



WLB1  
4/7/26 3:02PM

# Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

**1** General Fund

Vendor Name  
No.

Amount

10784 Old National Bank

141.04

16 Transactions

**1 Fund Total:**

**141.04**

**General Fund**

**1 Vendors**

**16 Transactions**

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# Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

**3** Road & Bridge

Vendor Name  
No.

Amount

10784 Old National Bank

1,318.78

27 Transactions

**3 Fund Total:**

**1,318.78**

**Road & Bridge**

**1 Vendors**

**27 Transactions**

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# Aitkin County



Audit List for Board

**AUDITOR'S VOUCHERS ENTRIES**

**19** Long Lake Conservation Cen

Vendor Name

No.

Amount

10784 Old National Bank

85.54

9 Transactions

**19 Fund Total:**

**85.54**

**Long Lake Conservation Center**

**1 Vendors**

**9 Transactions**

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21 Parks

# Aitkin County

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



Vendor No.	Name	Amount			
10784	Old National Bank	141.80		17 Transactions	
<b>21 Fund Total:</b>		<b>141.80</b>	<b>Parks</b>	<b>1 Vendors</b>	<b>17 Transactions</b>
<b>Final Total:</b>		<b>1,687.16</b>	<b>4 Vendors</b>	<b>69 Transactions</b>	

# Aitkin County

Audit List for Board    **AUDITOR'S VOUCHERS ENTRIES**



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	141.04	General Fund
3	1,318.78	Road & Bridge
19	85.54	Long Lake Conservation Center
21	141.80	Parks
<b>All Funds</b>	<b>1,687.16</b>	<b>Total</b>

Approved by, .....

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