

WLB1  
5/5/26 3:23PM

# Aitkin County



# 2M

Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Page 2

**1** General Fund

Vendor Name  
No.

Amount

10789 Old National Bank (ELAN)

6,805.54

31 Transactions

**1 Fund Total:**

**6,805.54**

**General Fund**

**1 Vendors**

**31 Transactions**

**Final Total:**

**6,805.54**

**1 Vendors**

**31 Transactions**

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# Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

**3** Road & Bridge

Vendor Name  
No.

Amount

10789 Old National Bank (ELAN)

59.00

1 Transactions

**3 Fund Total:**

**59.00**

**Road & Bridge**

**1 Vendors**

**1 Transactions**

**Final Total:**

**59.00**

**1 Vendors**

**1 Transactions**

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# Aitkin County



5 Health & Human Services

Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Page 2

Vendor No.	Name	Amount			
10789	Old National Bank (ELAN)	382.01		5 Transactions	
<b>5 Fund Total:</b>		<b>382.01</b>	<b>Health &amp; Human Services</b>	<b>1 Vendors</b>	<b>5 Transactions</b>
<b>Final Total:</b>		<b>382.01</b>	<b>1 Vendors</b>	<b>5 Transactions</b>	

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	6,805.54	General Fund
<b>All Funds</b>	<b>6,805.54</b>	<b>Total</b>

Approved by, .....

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# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	3	59.00	Road & Bridge
<b>All Funds</b>		<b>59.00</b>	<b>Total</b>

Approved by, .....

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# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	5	382.01	Health & Human Services
	<b>All Funds</b>	<b>382.01</b>	<b>Total</b>

Approved by, .....

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Total Elan pd 4.23.26 = \$7246.55