



# Aitkin County



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

Vendor No.	Name	Amount		
393	ISD 1 Aitkin-Treasurer	1,752,992.99	1	Transactions
1985	ISD 182 Crosby-Treasurer	0.18	1	Transactions
392	ISD 2 Hill City-Treasurer	672,115.02	1	Transactions
1983	ISD 2165 Hinckley Finlayson-Treasurer	115,912.75	1	Transactions
1979	ISD 2580 East Central-Treasurer	20,609.77	1	Transactions
395	ISD 4 McGregor-Treasurer	849,089.82	1	Transactions
1982	ISD 473 Isle-Treasurer	180,416.68	1	Transactions
1981	ISD 577 Willow River-Treasurer	8,526.89	1	Transactions
394	ISD 698 Floodwood-Treasurer	16,143.53	1	Transactions
1984	ISD 95 Cromwell-Wright-Treasurer	693.70	1	Transactions
<b>12 Fund Total:</b>		<b>3,616,501.33</b>	<b>Townships/Cities/ARDC/Ambulan</b>	<b>10 Vendors</b>
<b>Final Total:</b>		<b>3,616,501.33</b>	<b>10 Vendors</b>	<b>10 Transactions</b>

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
12	3,616,501.33	Townships/Cities/ARDC/Ambulan
<b>All Funds</b>	<b>3,616,501.33</b>	<b>Total</b>

Approved by, .....

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