

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-7/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NHSA	5397	3938		Albert Charnoski		Check
			E 21 005 298 703 301 401	BBB Tournament Gas Receipts		\$155.05
PO#:	Voucher #:	30079	Invoice	Invoice No: Gas Receipts	7/9/2026	Paid Amt: \$155.05
						Check Amount: \$155.05
NHSA	5398	3659		Koochiching County Agricultural Association		Check
			E 21 005 298 732 301 401	Fair Booth Rental		\$100.00
PO#:	Voucher #:	30078	Invoice	Invoice No: Fair Booth Rental	7/9/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
						Report Total: \$255.05