District # 0363

South Koochiching-Rainy River Dist. #363

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 09.01.2026-9/30/2026 Period: 202703-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
NHSA	5402	3395		ISD #363		Check
			E 21 005 298 732 301 401	Fair booth supplies		$237.83
PO#:		Voucher #:	30246	Invoice	Invoice No: Aug '26 Payback	9/25/2026

Paid Amt: $237.83

Check Amount: $237.83

Report Total: $237.83