South Koochiching-Rainy River Dist. #363
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
0363	**ISA**	**1717**	**3593**		**Chocolate Moose**				**Check**		
				E	22 005 298 819 301 401	SC Dinner supplies		$490.62			
PO#:	**Voucher #:**	**24510**	Invoice		**Invoice No:** 0498		**12/8/2021**		**Paid Amt:**	**$490.62**	
									Check Amount:		**$490.62**
0363	**ISA**	**1718**	**3594**		**Hunger Coalition**				**Check**		
				E	22 005 298 819 301 401	Donation Indus NHS		$1,130.00			
PO#:	**Voucher #:**	**24511**	Invoice		**Invoice No:** 12921		**12/9/2021**		**Paid Amt:**	**$1,130.00**	
									Check Amount:		**$1,130.00**
0363	**ISA**	**1719**	**3456**		**Janet Holte**				**Check**		
				E	22 005 298 818 301 401	Candy Cane Reimb		$108.00			
PO#:	**Voucher #:**	**24517**	Invoice		**Invoice No:** 121621		**12/15/2021**		**Paid Amt:**	**$108.00**	
									Check Amount:		**$108.00**
0363	**ISA**	**1720**	**3567**		**Mary Casanova**				**Check**		
				E	22 005 298 819 301 401	Gifts books for Elm		$130.00			
PO#:	**Voucher #:**	**24515**	Invoice		**Invoice No:** 121521		**12/15/2021**		**Paid Amt:**	**$130.00**	
									Check Amount:		**$130.00**
0363	**ISA**	**1721**	**3413**		**Michelle Misner**				**Check**		
				E	22 005 298 802 301 401	Reimburse Christmas		$36.76			
PO#:	**Voucher #:**	**24516**	Invoice		**Invoice No:** 121321		**12/15/2021**		**Paid Amt:**	**$36.76**	
									Check Amount:		**$36.76**
0363	**ISA**	**1722**	**3595**		**Villiage Inn**				**Check**		
				E	22 005 298 826 301 401	STUCO Pies		$950.00			
PO#:	**Voucher #:**	**24521**	Invoice		**Invoice No:** 121721		**12/17/2021**		**Paid Amt:**	**$950.00**	
									Check Amount:		**$950.00**
0363	**ISA**	**1723**	**3597**		**Gopher**				**Check**		
				E	22 005 298 806 301 401	Deck Rings		$73.75			
PO#:	**Voucher #:**	**24544**	Invoice		**Invoice No:** 109348		**12/29/2021**		**Paid Amt:**	**$73.75**	
									Check Amount:		**$73.75**
0363	**ISA**	**1724**	**3598**		**Kris Morgan**				**Check**		
				E	22 005 298 815 301 401	Elm Christmas		$21.58			
PO#:	**Voucher #:**	**24545**	Invoice		**Invoice No:** 03694		**12/29/2021**		**Paid Amt:**	**$21.58**	
									Check Amount:		**$21.58**
0363	**ISA**	**1725**	**3580**		**Miners Inc -Super one/ County Market**				**Check**		
				E	22 005 298 819 301 401	NHS induction		$61.70			
				E	22 005 298 822 301 401	Prostart needs		$82.24			
				E	22 005 298 816 301 401	FACS needs		$198.95			
				E	22 005 298 818 301 401	Donnie retirement		$72.59			
				E	22 005 298 828 301 401	Volleyball Banq		$53.31			

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0363	ISA	1725	3580		Miners Inc -Super one/ County Market				Check		
				E 22 005 298 819 301 401	NHS prizes			$20.91			
PO#:		Voucher #:	24543	Invoice	Invoice No: 42507		12/29/2021		Paid Amt:	$489.70	
									Check Amount:		$489.70
0363	ISA	1727	3423		Wendy Mayer				Check		
				E 22 005 298 819 301 401	NHS Veterans			$38.99			
				E 22 005 298 826 301 401	Fall Fest. SC			$243.26			
PO#:		Voucher #:	24547	Invoice	Invoice No: 11292021		12/29/2021		Paid Amt:	$282.25	
									Check Amount:		$282.25
0363	NHSA	5053	3591		Mizpah Local Roots Greenhouse				Check		
				E 21 005 298 718 301 401	Wreaths-Student Council			$1,264.00			
PO#:		Voucher #:	24484	Invoice	Invoice No: Statement		12/7/2021		Paid Amt:	$1,264.00	
									Check Amount:		$1,264.00
0363	NHSA	5054	3468		Northome True Value				Check		
				E 21 005 298 718 301 401	Student Council			$98.05			
PO#:		Voucher #:	24483	Invoice	Invoice No: November Statement		12/7/2021		Paid Amt:	$98.05	
									Check Amount:		$98.05
0363	NHSA	5055	3592		Heroes Rise Coffee Company				Check		
				E 21 005 298 718 301 401	Coffee Fundraiser			$1,270.00			
PO#:		Voucher #:	24485	Invoice	Invoice No: 1262021		12/7/2021		Paid Amt:	$1,270.00	
									Check Amount:		$1,270.00
0363	NHSA	5056	3549		Scholastic Book Fairs				Check		
				E 21 005 298 709 301 401	Book Fair			$867.40			
PO#:		Voucher #:	24513	Invoice	Invoice No: 4960178		12/15/2021		Paid Amt:	$867.40	
									Check Amount:		$867.40
0363	NHSA	5057	3465		Bernatello's Pizza Inc				Check		
				E 21 005 298 728 301 401	Pizza Class 2023			$279.50			
PO#:		Voucher #:	24522	Invoice	Invoice No: 942113678		12/27/2021		Paid Amt:	$279.50	
									Check Amount:		$279.50
0363	NHSA	5058	3484		Beth Skoe				Check		
				E 21 005 298 717 301 401	Sew 4 You			$130.90			
PO#:		Voucher #:	24523	Invoice	Invoice No: Reimb 11/16/21		12/27/2021		Paid Amt:	$130.90	
									Check Amount:		$130.90
									Report Total:		$7,622.51