

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0363	1ST	91273	3067		BEMIDJI COMMUNITY THEATER		Check		
				E 01	080 203 000 000 430	Northe Elem Instr Supp		\$440.00	
	PO#:	Voucher #:	26340	Invoice	Invoice No: March 2023	4/12/2023	Paid Amt:	\$440.00	
							Check Amount:	\$440.00	
0363	1ST	91274	1092		BEMIDJI WELDERS SUPPLY INC		Check		
				E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp		\$27.50	
				E 01	060 255 000 000 430	Indus HS Industrial Ed Instr Supp		\$11.00	
	PO#:	Voucher #:	26337	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$38.50	
							Check Amount:	\$38.50	
0363	1ST	91275	3639		BESSLER BROTHERS ELECTRIC, LLC		Check		
				E 01	070 810 000 000 350	North Op/Maint Repairs/Maint		\$305.00	
	PO#:	Voucher #:	26339	Invoice	Invoice No: SD6921	4/12/2023	Paid Amt:	\$305.00	
							Check Amount:	\$305.00	
0363	1ST	91276	1275		BIMBO BAKERIES, INC		Check		
				E 02	201 770 000 701 490	Northome Food Service Food		\$151.78	
	PO#:	Voucher #:	26338	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$151.78	
							Check Amount:	\$151.78	
0363	1ST	91277	3457		BIRCHDALE PROPERTY MANAGEMENT, LLC		Check		
				E 01	602 760 000 720 350	Indus Trans Repairs/Maint		\$621.25	
	PO#:	Voucher #:	26382	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$621.25	
							Check Amount:	\$621.25	
0363	1ST	91278	3732		Caden Troy		Check		
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$40.00	
	PO#:	Voucher #:	26342	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
0363	1ST	91279	2331		CENTURY LINK		Check		
				E 01	060 050 000 000 320	Indus HS Admin Comm. Services		\$188.88	
	PO#:	Voucher #:	26403	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$188.88	
							Check Amount:	\$188.88	
0363	1ST	91280	3738		Ciara Sweatt		Check		
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$160.00	
	PO#:	Voucher #:	26373	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
0363	1ST	91281	3354		Dahl, Sheri		Check		
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$200.00	
	PO#:	Voucher #:	26343	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0363	1ST	91282	3737		Greg Pederson		Check		
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$160.00	
	PO#:	Voucher #:	26370	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
0363	1ST	91283	3734		HANSON, ANETTE		Check		
				E 01	070 640 000 306 366	North HS Staff Dev Travel		\$63.90	
	PO#:	Voucher #:	26345	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$63.90	
							Check Amount:	\$63.90	
0363	1ST	91284	1405		HAUGEN, CRAIG		Check		
				E 01	060 258 000 000 350	Indus HS Music Repairs/Maint		\$110.00	
	PO#:	Voucher #:	26346	Invoice	Invoice No: 484382	4/12/2023	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
0363	1ST	91285	3498		INDECK LADYSMITH, LLC		Check		
				E 01	070 810 000 000 440	North Op/Maint Fuel For bldg		\$4,684.20	
	PO#:	Voucher #:	26347	Invoice	Invoice No: 39239	4/12/2023	Paid Amt:	\$4,684.20	
							Check Amount:	\$4,684.20	
0363	1ST	91286	1446		INDUS SCHOOL ACTIVITY ACCT.		Check		
				B 01	115 060	Indus School		\$75.00	
	PO#:	Voucher #:	26350	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0363	1ST	91287	1447		INDUS SCHOOL PETTY CASH ACCT.		Check		
				E 01	090 203 000 000 430	Indus Elem Instr Supp		\$600.00	
	PO#:	Voucher #:	26348	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0363	1ST	91288	1471		ITA BEL KOO D A C		Check		
				E 01	070 211 000 000 305	North HS Fees For Services		\$457.39	
	PO#:	Voucher #:	26349	Invoice	Invoice No: 2503	4/12/2023	Paid Amt:	\$457.39	
							Check Amount:	\$457.39	
0363	1ST	91289	1490		JOSTEN'S, INC.		Check		
				E 01	070 211 000 000 430	North HS Instr Supp		\$39.80	
	PO#:	Voucher #:	26353	Invoice	Invoice No: 30595992 30707808	4/12/2023	Paid Amt:	\$39.80	
							Check Amount:	\$39.80	
0363	1ST	91290	3491		KARL HANSON TRUCKING, INC		Check		
				E 01	070 810 000 000 440	North Op/Maint Fuel For bldg		\$1,399.92	
	PO#:	Voucher #:	26355	Invoice	Invoice No: 42779	4/12/2023	Paid Amt:	\$1,399.92	
							Check Amount:	\$1,399.92	

South Koochiching-Rainy River Dist. #363

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0363	1ST	91291	3479		Kierra Waller		Check		
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$280.00	
	PO#:	Voucher #:	26378	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$280.00	
							Check Amount:	\$280.00	
0363	1ST	91292	1513		KNUTSON, FLYNN & DEANS, INC		Check		
				E 01	005 110 000 000 305	Business Serv Fees For Services		\$2,020.00	
	PO#:	Voucher #:	26354	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$2,020.00	
							Check Amount:	\$2,020.00	
0363	1ST	91293	1528		LAKE OF THE WOODS FOODS		Check		
				E 01	060 250 000 000 430	Indus HS Home Ec Instr Supp		\$49.27	
	PO#:	Voucher #:	26415	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$49.27	
							Check Amount:	\$49.27	
0363	1ST	91294	3678		LECLAIR, PAUL		Check		
				E 01	060 250 000 000 430	Indus HS Home Ec Instr Supp		\$127.41	
	PO#:	Voucher #:	26356	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$127.41	
							Check Amount:	\$127.41	
0363	1ST	91295	3626		LH SERVICE, INC		Check		
				E 01	060 810 000 000 350	Indus HS Op/Maint Repairs/Maint		\$2,861.31	
	PO#:	Voucher #:	26357	Invoice	Invoice No: 1574	4/12/2023	Paid Amt:	\$2,861.31	
							Check Amount:	\$2,861.31	
0363	1ST	91296	1576		MAGGERT TRANSPORTATION INC.		Check		
				E 01	601 760 000 720 360	Northome Transp Contracts		\$64,007.41	
	PO#:	Voucher #:	26359	Invoice	Invoice No: 04.2023	4/12/2023	Paid Amt:	\$64,007.41	
							Check Amount:	\$64,007.41	
0363	1ST	91297	3736		MARCO TECHNOLOGIES, LLC		Check		
				E 01	070 211 000 000 430	North HS Instr Supp		\$113.73	
	PO#:	Voucher #:	26361	Invoice	Invoice No: 10969617	4/12/2023	Paid Amt:	\$113.73	
							Check Amount:	\$113.73	
0363	1ST	91298	2710		MARCO, INC		Check		
				E 01	070 211 000 000 350	North HS Repairs/Maint		\$175.00	
				E 01	070 050 000 000 350	N - Library		\$145.00	
				E 01	080 203 000 000 350	Northe Elem Repairs/Maint		\$145.00	
				E 01	060 050 000 000 350	Indus HS Admin Repairs/Maint		\$145.00	
				E 01	060 211 000 000 350	Indus HS Repairs/Maint		\$145.00	
				E 01	090 203 000 000 350	Indus Elem Repairs/Maint		\$145.00	
				E 01	060 211 000 000 401	Indus HS Gen Supplies		\$138.93	
				E 01	070 211 000 000 401	North HS Gen Supplies		\$138.93	
				E 01	005 110 000 000 305	Business Serv Fees For Services		\$10.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0363	1ST	91298	2710		MARCO, INC		Check
				E 01	005 110 000 000 305	Late Fees	\$118.79
PO#:	Voucher #:	26360	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$1,306.65
							Check Amount: \$1,306.65
0363	1ST	91299	1610		MENARDS-INTERNATIONAL FALLS		Check
				E 01	060 810 000 000 401	Indus HS Op/Maint Gen Supplies	\$10.57
PO#:	Voucher #:	26401	Invoice	Invoice No:	75044	4/12/2023	Paid Amt: \$10.57
							Check Amount: \$10.57
0363	1ST	91300	2746		MIDWEST SPECIAL INSTRUMENTS		Check
				E 01	070 720 000 317 305	North HS Health Fees For Services	\$45.00
				E 01	060 720 000 317 305	Indus HS Health Services Fees	\$45.00
PO#:	Voucher #:	26358	Invoice	Invoice No:	2303533	4/12/2023	Paid Amt: \$90.00
							Check Amount: \$90.00
0363	1ST	91301	1679		NAPA FALLS SUPPLY		Check
				E 01	602 760 000 720 401	Indus Transp Gen Supplies	\$21.79
PO#:	Voucher #:	26402	Invoice	Invoice No:	3/13/2023	4/12/2023	Paid Amt: \$21.79
							Check Amount: \$21.79
0363	1ST	91302	1692		NELSON'S STORE		Check
				E 01	060 250 000 000 430	Indus HS Home Ec Instr Supp	\$10.75
				E 02	202 770 000 701 490	Indus Food Service Food	\$12.75
PO#:	Voucher #:	26367	Invoice	Invoice No:	35 36	4/12/2023	Paid Amt: \$23.50
							Check Amount: \$23.50
0363	1ST	91303	1722		NORTH ITASCA ELECTRIC COOP.		Check
				E 01	070 810 000 000 330	85% School	\$6,570.93
				E 02	201 770 000 701 330	5% Kitchen	\$386.53
				E 01	601 760 000 720 330	10% Bus	\$773.05
PO#:	Voucher #:	26405	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$7,730.51
							Check Amount: \$7,730.51
0363	1ST	91304	1736		NORTH STAR ELECTRIC COOP		Check
				E 01	060 810 000 000 440	Indus Off Peak	\$5,145.60
				E 01	602 760 000 720 330	Indus garage elec	\$638.28
				E 02	202 770 000 701 330	I-Foodservice elec- .05	\$279.34
				E 01	060 810 000 000 330	I- School elec - .95	\$5,307.43
PO#:	Voucher #:	26406	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$11,370.65
							Check Amount: \$11,370.65

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0363	1ST	91305	3735		NORTHERN DISPOSAL, LLC		Check		
				E 01	060 810 000 000 330	Indus HS Op/Maint Utility Service		\$298.35	
PO#:	Voucher #:	26352	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$298.35	
							Check Amount:	\$298.35	
0363	1ST	91306	2758		NORTHERN LIGHT REGION		Check		
				E 01	005 110 000 000 305	Business Serv Fees For Services		\$140.60	
PO#:	Voucher #:	26408	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$140.60	
							Check Amount:	\$140.60	
0363	1ST	91307	1720		NORTHOME GROCERY		Check		
				E 02	201 770 000 701 490	N - Breakfast Supplies		\$54.97	
				E 01	070 810 000 000 401	N - Breakfast Supplies		\$3.78	
				E 01	070 250 000 000 430	North HS Home Ec Instr Supp		\$83.64	
				E 02	201 770 000 706 490	N- FFVP Food		\$16.45	
PO#:	Voucher #:	26414	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$158.84	
							Check Amount:	\$158.84	
0363	1ST	91308	2463		NORTHOME RENTAL & HDWR, INC		Check		
				E 01	070 255 000 000 430	North HS Industrial Ed Instr Supp		\$45.12	
				E 01	070 810 000 000 401	North HS Op/Maint Gen Supplies		\$249.96	
PO#:	Voucher #:	26365	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$295.08	
							Check Amount:	\$295.08	
0363	1ST	91309	1730		NORTHOME SCHOOL ACTIVITY		Check		
				B 01	115 070	Sudent Council		\$70.77	
PO#:	Voucher #:	26407	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$70.77	
							Check Amount:	\$70.77	
0363	1ST	91310	1731		NORTHOME SCHOOL PETTY CASH		Check		
				E 01	070 258 000 000 369	North HS Music Entry Fees/Travel		\$60.00	
				E 01	070 294 010 000 305	North HS Boys BB Entry Fees/Travel		\$1,480.00	
PO#:	Voucher #:	26362	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$1,540.00	
							Check Amount:	\$1,540.00	
0363	1ST	91311	1706		NORTHOME, CITY OF		Check		
				E 01	070 810 000 000 330	School 85%		\$717.15	
				E 01	601 760 000 720 330	Bus 10%		\$84.37	
				E 02	201 770 000 701 330	Kitchen 5%		\$42.19	
PO#:	Voucher #:	26416	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$843.71	
							Check Amount:	\$843.71	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0363	1ST	91312	3280		NORTHWEST CHEMICAL SALES		Check		
				E 01	060 810 000 000 401	Indus HS Op/Maint Gen Supplies		\$119.96	
PO#:	Voucher #:	26409	Invoice	Invoice No:	2157	4/12/2023	Paid Amt:	\$119.96	
							Check Amount:	\$119.96	
0363	1ST	91313	1732		NORTHWEST SERVICE COOP.		Check		
				E 01	070 211 000 000 305	North HS Fees For Services		\$245.00	
				E 01	601 760 000 720 820	Northhome Transp Dues/Membership		\$139.50	
				E 01	070 211 210 000 430	North HS Instr Supp		\$425.00	
PO#:	Voucher #:	26363	Invoice	Invoice No:	7554 7533	4/12/2023	Paid Amt:	\$809.50	
							Check Amount:	\$809.50	
0363	1ST	91314	1738		NORTHWEST TECH - BEMIDJI		Check		
				E 01	060 211 000 000 390	Indus HS Payments To Other Dist.		\$906.48	
				E 01	070 211 000 000 390	North HS Payments To Other Dist.		\$1,359.72	
PO#:	Voucher #:	26364	Invoice	Invoice No:	00326266	4/12/2023	Paid Amt:	\$2,266.20	
							Check Amount:	\$2,266.20	
0363	1ST	91315	1742		NW-LINKS		Check		
				E 01	070 810 000 311 320	North HS Op/Maint Comm Services		\$1,350.00	
				E 01	060 810 000 311 320	Indus HS Op/Maint Comm Services		\$1,350.00	
PO#:	Voucher #:	26366	Invoice	Invoice No:	12812 12811	4/12/2023	Paid Amt:	\$2,700.00	
							Check Amount:	\$2,700.00	
0363	1ST	91316	1748		OLESEN, SOREN		Check		
				E 01	602 760 000 720 442	Indus Transp Gas And Oil		\$30.00	
PO#:	Voucher #:	26368	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0363	1ST	91317	1739		PACE ANALYTICAL		Check		
				E 01	060 810 000 000 305	Indus HS Op/Maint Fees For Services		\$1,443.80	
PO#:	Voucher #:	26410	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$1,443.80	
							Check Amount:	\$1,443.80	
0363	1ST	91318	3506		Paige Johnson		Check		
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$80.00	
PO#:	Voucher #:	26351	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0363	1ST	91319	1149		PAUL BUNYAN COMMUNICATIONS		Check		
				E 01	070 050 000 000 320	North HS Admin Comm Services		\$251.95	
PO#:	Voucher #:	26369	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$251.95	
							Check Amount:	\$251.95	
0363	1ST	91320	3682		PERFORMANCE FOODSERVICE -TWIN CITIES		Check		
				E 02	201 770 000 706 490	N- FFVP Food		\$242.08	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0363	1ST	91320	3682		PERFORMANCE FOODSERVICE -TWIN CITIES		Check		
				E 02	201 770 000 701 490	Northome Food Service Food		\$2,992.85	
PO#:	Voucher #:	26383	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$3,234.93	
							Check Amount:	\$3,234.93	
0363	1ST	91321	3700		R Store, Inc		Check		
				E 01	602 760 000 720 442	Indus Transp Gas And Oil		\$334.25	
PO#:	Voucher #:	26371	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$334.25	
							Check Amount:	\$334.25	
0363	1ST	91322	3731		Raeya Crowson		Check		
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services		\$40.00	
PO#:	Voucher #:	26341	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
0363	1ST	91323	3555		RAINY LAKE GAZETTE		Check		
				E 01	005 110 000 000 305	Business Serv Fees For Services		\$902.50	
PO#:	Voucher #:	26411	Invoice	Invoice No:	89231	4/12/2023	Paid Amt:	\$902.50	
							Check Amount:	\$902.50	
0363	1ST	91324	1829		REGION 1		Check		
				E 01	005 110 000 000 820	Business Serv Dues/Membership		\$2,933.93	
PO#:	Voucher #:	26372	Invoice	Invoice No:	12685	4/12/2023	Paid Amt:	\$2,933.93	
							Check Amount:	\$2,933.93	
0363	1ST	91325	2542		SANDSTROM'S		Check		
				E 02	005 770 011 710 495	Milk		\$918.00	
PO#:	Voucher #:	26374	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$918.00	
							Check Amount:	\$918.00	
0363	1ST	91326	3181		SOUTHEASTERN PERFORMANCE APPAREL		Check		
				E 01	070 258 000 000 430	North HS Music Instr Supp		\$259.84	
PO#:	Voucher #:	26375	Invoice	Invoice No:	508459	4/12/2023	Paid Amt:	\$259.84	
							Check Amount:	\$259.84	
0363	1ST	91327	2943		SUNSHINE CLUB		Check		
				R 01	005 000 000 000 099	Miscellaneous		\$5.69	
PO#:	Voucher #:	26412	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$5.69	
							Check Amount:	\$5.69	
0363	1ST	91328	1951		SUPER ONE		Check		
				E 02	202 770 000 701 490	Indus Food Service Food		\$31.90	
				E 01	060 256 000 000 430	Indus HS Math Instr Supp		\$61.02	
				E 01	060 256 000 000 430	Indus HS Math Instr Supp		\$191.38	
PO#:	Voucher #:	26379	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt:	\$284.30	
							Check Amount:	\$284.30	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0363	1ST	91329	2021		US FOODSERVICE INC TM		Check
				E 02	202 770 000 705 490	I - Breakfast Food	\$966.70
				E 02	005 770 000 710 495	Breakfast Milk - I	\$427.69
				E 02	202 770 000 705 401	I- Breakfast - Supplies	\$0.00
				E 02	202 770 000 701 490	Indus Food Service Food	\$3,504.53
				E 02	202 770 000 701 495	Indus Food Service Milk	\$427.69
				E 02	202 770 000 701 401	Indus Food Service Gen Supplies	\$45.54
				E 02	005 770 000 701 490	Districtwide Food Service Commodities	\$0.00
				E 02	202 770 000 706 490	Fresh Fruit & Veg Grant-Food	\$686.33
				B 01	115 060	Indus Food Service Food	\$0.00
				E 01	060 640 000 306 366	Indus HS Staff Dev Travel	\$84.99
				E 02	201 770 000 705 490	N- Breakfast Food	\$2,024.40
				E 02	201 770 000 705 401	N - Breakfast Supplies	\$48.00
				E 02	201 770 000 701 490	Northome Food Service Food	\$6,906.11
				E 02	201 770 000 701 401	Northome Food Service Gen Supplies	\$48.00
				E 02	005 770 000 701 490	Districtwide Food Service Commodities	\$0.00
				E 02	201 770 000 707 490	Northome Food Service Food	\$0.00
				E 02	201 770 000 706 490	N FFVP	\$791.52
PO#:	Voucher #:	26380	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$15,961.50
							Check Amount: \$15,961.50
0363	1ST	91330	3723		USPS		Check
				E 01	070 298 070 000 305	North HS Extra Curricular Fees For Servi	\$400.00
PO#:	Voucher #:	26413	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$400.00
							Check Amount: \$400.00
0363	1ST	91331	3350		VOYAGEUR CHARTER, INC		Check
				E 01	602 760 000 720 360	Indus Transp Transp. Contracts	\$37,330.17
PO#:	Voucher #:	26377	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$37,330.17
							Check Amount: \$37,330.17
0363	1ST	91332	2057		WICKUM, ELIZABETH		Check
				E 01	070 250 000 000 430	North HS Home Ec Instr Supp	\$26.40
PO#:	Voucher #:	26376	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$26.40
							Check Amount: \$26.40
0363	1ST	91333	3733		Zion Forseen		Check
				E 01	070 294 010 000 305	North HS Boys BB Fees For Services	\$40.00
PO#:	Voucher #:	26344	Invoice	Invoice No:	04.2023	4/12/2023	Paid Amt: \$40.00
							Check Amount: \$40.00
Report Total:							\$173,468.69