

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04.01.2026-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
NHSA	5384	3694		LeAnn Bolhuis		Check	
			E 21	005 298 718 301 401	Guardian Gala Food	\$176.34	
PO#:	Voucher #:	29747	Invoice	Invoice No: 3-26-26	Receipt	4/1/2026	Paid Amt: \$176.34
						Check Amount: \$176.34	
NHSA	5385	3798		Rowdy Raven DJ		Check	
			E 21	005 298 718 301 401	Guardian Gala DJ	\$300.00	
PO#:	Voucher #:	29746	Invoice	Invoice No: 3-27-26	NHS Dance	4/1/2026	Paid Amt: \$300.00
						Check Amount: \$300.00	
NHSA	5386	3928		Soren Pollard		Check	
			E 21	005 298 731 301 401	Class of '26 Supplies for Decorating Crates	\$103.49	
PO#:	Voucher #:	29748	Invoice	Invoice No: 4-1-26	Receipt	4/2/2026	Paid Amt: \$103.49
						Check Amount: \$103.49	
NHSA	5387	3395		ISD #363		Check	
			E 21	005 298 718 301 401	Gala Guardian & Easter Egg Hunt	\$765.56	
			E 21	005 298 702 301 401	Chanhassen Tickets	\$1,789.75	
			E 21	005 298 714 301 401	Post Prom Supplies	\$1,872.87	
			E 21	005 298 717 301 401	Fun Express	\$115.68	
			E 21	005 298 731 301 401	Graduation Wooden Crates	\$148.99	
PO#:	Voucher #:	29806	Invoice	Invoice No: Mar '26	CC Payback	4/21/2026	Paid Amt: \$4,692.85
						Check Amount: \$4,692.85	
NHSA	5388	3701		James Schneider		Check	
			E 21	005 298 720 301 401	Track Concessions	\$131.47	
PO#:	Voucher #:	29807	Invoice	Invoice No: Receipts		4/23/2026	Paid Amt: \$131.47
						Check Amount: \$131.47	
NHSA	5389	3793		Kelliher Public Schools		Check	
			E 21	005 298 714 301 401	NHS Prom Tickets	\$1,440.00	
PO#:	Voucher #:	29826	Invoice	Invoice No: NHS Prom Tickets		4/24/2026	Paid Amt: \$1,440.00
						Check Amount: \$1,440.00	
NHSA	5390	3923		Marti Waller		Check	
			E 21	005 298 709 301 401	Menards	\$27.51	
			E 21	005 298 709 301 401	Super One	\$2.89	
PO#:	Voucher #:	29827	Invoice	Invoice No: Blood Drive Treats		4/28/2026	Paid Amt: \$30.40
						Check Amount: \$30.40	
						Report Total: \$6,874.55	