

Detail Payment Register By Check

Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
HS	52696	10290		<b>SOUTHWEST MN SHOOTOUT</b>		Check			
			E 21	005 298 926 301 401	Girls Basketball	\$225.00			
PO#:	Voucher #:	102564	Invoice	Invoice No:	05/12/2026	5/12/2026	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
HS	52697	10638		<b>CHRISTIE LINGEN</b>		Check			
			E 21	005 298 916 301 401	Cheerleading	\$228.50			
PO#:	Voucher #:	102574	Invoice	Invoice No:	05/13/2026	5/13/2026	Paid Amt:	\$228.50	
							Check Amount:	\$228.50	
HS	52698	3733		<b>NANCY STILES</b>		Check			
			E 21	005 298 935 301 401	National Honor Society	\$72.70			
PO#:	Voucher #:	102575	Invoice	Invoice No:	05/13/2026	5/13/2026	Paid Amt:	\$72.70	
							Check Amount:	\$72.70	
HS	52700	10648		<b>AVA BOUCHER</b>		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,547.96			
PO#:	Voucher #:	102673	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,547.96	
							Check Amount:	\$1,547.96	
HS	52702	10647		<b>KAITLIN HANSON</b>		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,825.81			
PO#:	Voucher #:	102672	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,825.81	
							Check Amount:	\$1,825.81	
HS	52704	10350		<b>OLIVIA WEBER</b>		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,795.84			
PO#:	Voucher #:	102669	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,795.84	
							Check Amount:	\$1,795.84	
HS	52705	10646		<b>VALENCIA MURPHY</b>		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$547.43			
PO#:	Voucher #:	102671	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$547.43	
							Check Amount:	\$547.43	
HS	52706	10645		<b>BRADY DUNN</b>		Check			
			E 21	005 298 925 301 401	French Club, FUNDRAISING	\$1,583.64			
PO#:	Voucher #:	102670	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,583.64	
							Check Amount:	\$1,583.64	
HS	52707	10651		<b>ABBIGAIL HAACK</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY	\$240.00			
PO#:	Voucher #:	102679	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$240.00	
							Check Amount:	\$240.00	

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Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
HS	52708	10659		ALYSSA STUECK		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$489.50		
PO#:	Voucher #:	102687	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$489.50	
							Check Amount:	\$489.50	
HS	52709	10524		AMELIA BUCHER		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$741.00		
PO#:	Voucher #:	102678	Invoice	Invoice No:	10524	5/26/2026	Paid Amt:	\$741.00	
							Check Amount:	\$741.00	
HS	52710	10663		AURORA WINSEL		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$542.75		
PO#:	Voucher #:	102691	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$542.75	
							Check Amount:	\$542.75	
HS	52711	10626		AUSTIN MUSCH		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$643.75		
PO#:	Voucher #:	102677	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$643.75	
							Check Amount:	\$643.75	
HS	52712	10657		BRYNN SCHULZE		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$446.15		
PO#:	Voucher #:	102685	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$446.15	
							Check Amount:	\$446.15	
HS	52713	10662		CARMEN WIESE		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$637.60		
PO#:	Voucher #:	102690	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$637.60	
							Check Amount:	\$637.60	
HS	52714	10658		EMERSYN SMIDT		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$1,405.75		
PO#:	Voucher #:	102686	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$1,405.75	
							Check Amount:	\$1,405.75	
HS	52715	10652		JACEY ILSE		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$62.00		
PO#:	Voucher #:	102680	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$62.00	
							Check Amount:	\$62.00	
HS	52716	10653		JAYDEN KOR		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$528.80		
PO#:	Voucher #:	102681	Invoice	Invoice No:	05/26/2026	5/26/2026	Paid Amt:	\$528.80	
							Check Amount:	\$528.80	

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Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
HS	52717	10650		<b>KAILYN BURMEISTER</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$703.50		
PO#:	Voucher #:	102676	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$703.50
								Check Amount:	\$703.50
HS	52718	10655		<b>KENDRA OLBERDING</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$630.00		
PO#:	Voucher #:	102683	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$630.00
								Check Amount:	\$630.00
HS	52719	10654		<b>LAURA MINET</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$390.50		
PO#:	Voucher #:	102682	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$390.50
								Check Amount:	\$390.50
HS	52720	10656		<b>LONDON OLSEN</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$486.00		
PO#:	Voucher #:	102684	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$486.00
								Check Amount:	\$486.00
HS	52721	10660		<b>SANTINO TEOBE</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$107.65		
PO#:	Voucher #:	102688	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$107.65
								Check Amount:	\$107.65
HS	52722	10661		<b>TARYN TUINSTR</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$557.85		
PO#:	Voucher #:	102689	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$557.85
								Check Amount:	\$557.85
HS	52723	10649		<b>VIVIAN BROCKBERG</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$612.05		
PO#:	Voucher #:	102675	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$612.05
								Check Amount:	\$612.05
HS	52724	10625		<b>ZAYNE ZOLLNER</b>		Check			
			E 21	005 298 939 301 401	Spanish Club, FUNDRAISING MONEY		\$36.00		
PO#:	Voucher #:	102674	Invoice	Invoice No:	05/26/2026		5/26/2026	Paid Amt:	\$36.00
								Check Amount:	\$36.00
HS	52725	10667		<b>MAGGIE WERTISH</b>		Check			
			E 21	005 298 922 301 401	FFA		\$24.18		
PO#:	Voucher #:	102717	Invoice	Invoice No:	05/28/2026		5/28/2026	Paid Amt:	\$24.18
								Check Amount:	\$24.18

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Check Number: 52696-52730 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52726	5249		VISA		Check
			E 21	005 298 939 301 401	Spanish Club	\$156.04
			E 21	005 298 957 301 401	Prom	\$57.91
			E 21	005 298 957 301 401	Prom	\$394.06
			E 21	005 298 957 301 401	Prom	\$18.46
			E 21	005 298 939 301 401	Spanish Club	\$45.96
			E 21	005 298 957 301 401	Prom	\$439.18
			E 21	005 298 957 301 401	Prom	\$18.78
			E 21	005 298 930 301 401	HS Student Council	\$30.35
			E 21	005 298 945 301 401	Track	\$29.10
			E 21	005 298 945 301 401	Track	\$20.18
			E 21	005 298 930 301 401	HS Student Council	\$120.18
			E 21	005 298 961 301 401	E-sports	\$27.10
			E 21	005 298 914 301 401	Boys Basketball	\$34.99
			E 21	005 298 922 301 401	FFA	\$700.40
			E 21	005 298 922 301 401	FFA	\$732.79
			E 21	005 298 922 301 401	FFA	\$7.46
			E 21	005 298 922 301 401	FFA	\$30.89
			E 21	005 298 922 301 401	FFA	\$1,103.00
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$107.41
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$11.91
			E 21	005 298 922 301 401	FFA	\$161.56
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$194.00
			E 21	005 298 922 301 401	FFA	\$194.70
			E 21	005 298 922 301 401	FFA	\$36.99
			E 21	005 298 922 301 401	FFA	\$62.00
			E 21	005 298 922 301 401	FFA	\$21.17
			E 21	005 298 922 301 401	FFA	\$135.69
			E 21	005 298 922 301 401	FFA	\$300.00
			E 21	005 298 922 301 401	FFA	\$12.83
			E 21	005 298 922 301 401	FFA	\$523.56

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52726	5249		VISA		Check
			E	21 005 298 922 301 401 FFA		\$96.15
			E	21 005 298 922 301 401 FFA		\$150.00
			E	21 005 298 922 301 401 FFA		\$100.00
PO#:	Voucher #:	102729	Invoice	Invoice No: 0671	6/1/2026	Paid Amt: \$7,243.00
						Check Amount: \$7,243.00
HS	52727	5249		VISA		Check
			E	21 005 298 913 301 401 Baseball		\$504.42
PO#:	Voucher #:	102731	Invoice	Invoice No: 9897	6/2/2026	Paid Amt: \$504.42
						Check Amount: \$504.42
HS	52728	7485		AMY LORANG		Check
			E	21 005 298 925 301 401 French Club		\$82.87
PO#:	Voucher #:	102732	Invoice	Invoice No: 06/02/2026	6/2/2026	Paid Amt: \$82.87
						Check Amount: \$82.87
HS	52729	10232		AMAZON CAPITAL SERVICES		Check
			E	21 005 298 957 301 401 Prom		\$1,035.07
PO#:	Voucher #:	102739	Invoice	Invoice No: 164W-YNLR-1719	6/3/2026	Paid Amt: \$1,035.07
						Check Amount: \$1,035.07
HS	52730	3537		WORTHINGTON HIGH SCHOOL		Check
			E	21 005 298 946 301 401 Volleyball, SUMMER CAMP		\$50.00
PO#:	Voucher #:	102830	Invoice	Invoice No: 06/15/2026	6/15/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
						Report Total: \$26,027.27