

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 05.01.2026-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
NHSA	5391	3694		LeAnn Bolhuis		Check			
			E 21	005 298 718 301 401	Carnival Supplies		\$326.51		
PO#:	Voucher #:	29830	Invoice	Invoice No:	4/19/26 Walmart	5/5/2026	Paid Amt:	\$326.51	
							Check Amount:	\$326.51	
NHSA	5392	3558		Gaige Schue		Check			
			E 21	005 298 714 301 401	Post Prom Henna Tattoos		\$150.00		
PO#:	Voucher #:	29839	Invoice	Invoice No:	Prom Invoice	5/7/2026	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
NHSA	5393	3395		ISD #363		Check			
			E 21	005 298 721 301 401	Trap Shirts		\$135.00		
			E 21	005 298 718 301 401	Amazon		\$1,198.24		
			E 21	005 298 714 301 401	Post Prom		\$2,512.07		
			E 21	005 298 731 301 401	Class of '26		\$275.61		
			E 21	005 298 720 301 401	Track		\$260.70		
PO#:	Voucher #:	29892	Invoice	Invoice No:	April CC Pay Back	5/14/2026	Paid Amt:	\$4,381.62	
							Check Amount:	\$4,381.62	
NHSA	5394	3694		LeAnn Bolhuis		Check			
			E 21	005 298 718 301 401	Student Council Supplies		\$80.27		
PO#:	Voucher #:	29890	Invoice	Invoice No:	5/13 Walmart Receipt	5/14/2026	Paid Amt:	\$80.27	
							Check Amount:	\$80.27	
NHSA	5395	3577		Thread Creations		Check			
			E 21	005 298 721 301 401	Trap Shirts		\$830.50		
PO#:	Voucher #:	29891	Invoice	Invoice No:	12018	5/14/2026	Paid Amt:	\$830.50	
							Check Amount:	\$830.50	
							Report Total:	\$5,768.90	