

# ROCK ISLAND SCHOOLS

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05/15/2026  
11:40:05 AM

## CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP\_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
208783	05/15/2026	Check	V - 26017	TROPHY WORLD, INC.	1,528.35
<b>Total No. of Checks : 1</b>				<b>Total Amount :</b>	<b>1,528.35</b>

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**Search Criteria:**

<b>Fiscal Year</b>	<b>: 2026</b>
<b>FY Period - Task</b>	<b>: 11 - A7</b>
<b>Start Due Date</b>	<b>: None</b>
<b>End Due Date</b>	<b>: None</b>
<b>Check Date</b>	<b>: 05/15/2026</b>
<b>Reprint Check Date</b>	<b>: None</b>
<b>Separate Check for Each Fund</b>	<b>: No</b>
<b>Group By</b>	<b>: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE</b>
<b>Sort By</b>	<b>: VENDOR_SHORT_NAME</b>
<b>Sort Employee Checks By Pay Location</b>	<b>: No</b>