District # 0716

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2025-03/31/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
CSBA	**2763**	**4721**		**BELLE PLAINE SCHOOL DISTRICT**			**Check**		
			E	20 200 298 928 301 401	GBB - TARGET	$135.15			
			E	20 200 298 921 301 401	CHOIR - HENNEPIN ARTS	$1,960.00			
			E	20 200 298 912 301 401	VISUAL ARTS - AMAZON	$24.48			
			E	20 200 298 940 301 401	SH STD CNCL - AMAZON	$110.65			
			E	20 200 298 950 301 401	ROBOTICS - AMAZON	$144.80			
			E	20 200 298 950 301 401	ROBOTICS - AMAZON	$35.80			
			E	20 200 298 912 301 401	VISUAL ARTS - REDBUBBLE	$163.91			
			E	20 200 298 933 301 401	OAP - CHANHASSEN DINNER THEATRE	$200.00			
PO#:	**Voucher #:**	**90639**	Invoice	**Invoice No:** 03052025	**3/14/2025**		**Paid Amt:**	**$2,774.79**	
								Check Amount:	**$2,774.79**
CSBA	**2764**	**4514**		**BSN Sports, LLC**			**Check**		
			E	20 200 298 913 301 401	Baseball Hats	$1,036.83			
PO#: 27700	**Voucher #:**	**90581**	Invoice	**Invoice No:** 928940379	**3/14/2025**		**Paid Amt:**	**$1,036.83**	
								Check Amount:	**$1,036.83**
CSBA	**2765**	**7138**		**HEGGIES PIZZA**			**Check**		
			E	20 200 298 949 301 401	SOCIAL STUDIES - PIZZA FUNDRAISER	$21,620.40			
PO#:	**Voucher #:**	**90582**	Invoice	**Invoice No:** 514072	**3/14/2025**		**Paid Amt:**	**$21,620.40**	
								Check Amount:	**$21,620.40**
CSBA	**2766**	**2209**		**INSTRUMENTALIST AWARDS LLC**			**Check**		
			E	20 200 298 937 301 401	SH BAND - AWARDS	$85.00			
			E	20 200 298 921 301 401	CHOIR - AWARDS	$76.00			
PO#:	**Voucher #:**	**90580**	Invoice	**Invoice No:** 56011B 2501	**3/14/2025**		**Paid Amt:**	**$161.00**	
								Check Amount:	**$161.00**
CSBA	**2767**	**1678**		**KATHI STAUFFACHER**			**Check**		
			E	20 200 298 940 301 401	SH STD CNCL - SNOFEST SNACKS	$174.00			
PO#:	**Voucher #:**	**90579**	Invoice	**Invoice No:** 183904	**3/14/2025**		**Paid Amt:**	**$174.00**	
								Check Amount:	**$174.00**
CSBA	**2768**	**4514**		**BSN Sports, LLC**			**Check**		
			E	20 200 298 913 301 401	Baseball Apparel	$481.24			
PO#: 27700	**Voucher #:**	**90782**	Invoice	**Invoice No:** 928782790	**3/21/2025**		**Paid Amt:**	**$481.24**	
								Check Amount:	**$481.24**

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2025-03/31/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
CSBA	**2769**	**8851**		**MICHELLE MELHEIM**				**Check**		
			E	20 200 298 940 301 401	SNOWFEST SASHES		$109.00			
PO#:	**Voucher #:**		**90867**	Invoice	**Invoice No:** 02122025	**3/21/2025**		**Paid Amt:**	**$109.00**	
									Check Amount:	**$109.00**
									Report Total:	**$26,357.26**