District # 0716

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/23/2025-11/30/2025 Period: 202512-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	70587	8435		4.0 SCHOOL SERVICES OF BELLE PLAINE, INC				Check		
			E	01 005 760 000 720 361	Regular Transportation		$134,307.14			
PO#:	Voucher #:		93197	Invoice	Invoice No: 1925	11/25/2025		Paid Amt:	$134,307.14	
									Check Amount:	$134,307.14
FNB2	70588	8597		ACCELERATE EDUCATION INC				Check		
			E	01 005 630 000 000 406	6-12 ENROLLMENTS CONTENT		$1,560.00			
PO#:	Voucher #:		93270	Invoice	Invoice No: 8563	11/25/2025		Paid Amt:	$1,560.00	
									Check Amount:	$1,560.00
FNB2	70589	5407		ANDREA ANDERT				Check		
			E	01 005 380 000 835 433	Lowe's - PAES lab		$36.95			
			E	01 005 380 000 835 433	Ace Hardware - PAES lab		$68.71			
PO#: 28800	Voucher #:		93230	Invoice	Invoice No: 10212025	11/25/2025		Paid Amt:	$105.66	
									Check Amount:	$105.66
FNB2	70590	8845		ANDREA KREPS				Check		
			E	01 005 420 000 419 366	Mileage		$26.95			
PO#: 28842	Voucher #:		93205	Invoice	Invoice No: 10302025	11/25/2025		Paid Amt:	$26.95	
									Check Amount:	$26.95
FNB2	70591	4563		ANGIE HOFF				Check		
			E	01 010 412 000 740 366	Mileage Part C		$12.60			
			E	01 010 412 000 740 366	Mileage Part B		$15.05			
PO#: 28845	Voucher #:		93202	Invoice	Invoice No: 10302025	11/25/2025		Paid Amt:	$27.65	
									Check Amount:	$27.65
FNB2	70592	8882		AVIBEN LLC				Check		
			E	01 005 105 000 000 305	403(b) ADMIN & COMPLIANCE - NOVEMBER		$269.55			
PO#:	Voucher #:		93216	Invoice	Invoice No: 39603	11/25/2025		Paid Amt:	$269.55	
									Check Amount:	$269.55
FNB2	70593	5067		BLICK ART MATERIALS				Check		
			E	01 020 211 000 000 430	00711-2047 Blickrylic Student Acrylics Mars Bla		$10.17			
			E	01 020 211 000 000 430	00711-7297 Blickrylic Student Acrylics Green O:		$10.17			
			E	01 020 211 000 000 430	00711-1117 Blickrylic Student Acrylics Titanium		$10.17			
			E	01 020 211 000 000 430	00711-2047 Blickrylic Student Acrylics Mars Bla		$10.17			
			E	01 020 211 000 000 430	00711-3767 Blickrylic Student Acrylics Primary M		$10.17			
			E	01 020 211 000 000 430	00711-4017 Blickrylic Student Acrylics Primary Y		$10.17			
			E	01 020 211 000 000 430	00711-5017 Blickrylic Student Acrylics Primary E		$10.17			
			E	01 020 211 000 000 430	00711-7267 Blickrylic Student Acrylics Fluoresc		$11.06			

District # 0716

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FNB2	**70593**	**5067**		**BLICK ART MATERIALS**			**Check**		
			E	01 020 211 000 000 430	00711-7067 Blickrylic Student Acrylics Phthalo (	$10.17			
PO#: 28864	**Voucher #:**		**93267** Invoice	**Invoice No:** 6657745	**11/25/2025**		**Paid Amt:**	**$92.42**	
								Check Amount:	**$92.42**
FNB2	**70594**	**4078**		**BRAINPOP LLC**			**Check**		
			E	01 010 203 110 000 401	1502 BrainPOP Jr. (K-3) School Subscription	$2,730.00			
PO#: 28850	**Voucher #:**		**93198** Invoice	**Invoice No:** US604148	**11/25/2025**		**Paid Amt:**	**$2,730.00**	
								Check Amount:	**$2,730.00**
FNB2	**70595**	**4514**		**BSN Sports, LLC**			**Check**		
			E	04 005 505 000 321 401	Summer Camp - FBall	$2,868.72			
PO#: 28254	**Voucher #:**		**93226** Invoice	**Invoice No:** 931007148	**11/25/2025**		**Paid Amt:**	**$2,868.72**	
			E	01 020 296 025 000 430	25-26 Girls BBall	$548.27			
PO#: 28652	**Voucher #:**		**93194** Invoice	**Invoice No:** 931415732	**11/25/2025**		**Paid Amt:**	**$548.27**	
			E	01 020 296 029 000 430	Softball Uniforms	$3,350.94			
PO#: 28453	**Voucher #:**		**93181** Invoice	**Invoice No:** 932004309	**11/25/2025**		**Paid Amt:**	**$3,350.94**	
								Check Amount:	**$6,767.93**
FNB2	**70596**	**4702**		**CDW-G**			**Check**		
			E	01 005 630 000 000 456	BRENTHAVEN RUGGED KEYBOARD COVEI	$261.39			
PO#: 28798	**Voucher #:**		**93209** Invoice	**Invoice No:** AG6BL7Q	**11/25/2025**		**Paid Amt:**	**$261.39**	
								Check Amount:	**$261.39**
FNB2	**70597**	**7764**		**CHARD GRADING & EXCAVATION, LLC**			**Check**		
			E	01 005 850 000 302 520	SHED PROJECT	$52,835.64			
PO#:	**Voucher #:**		**93297** Invoice	**Invoice No:** 11482	**11/25/2025**		**Paid Amt:**	**$52,835.64**	
								Check Amount:	**$52,835.64**
FNB2	**70598**	**5182**		**CHELSEY YOUNG**			**Check**		
			E	01 010 203 000 000 366	MILEAGE REIMBURSEMENT - OCTOBER	$25.48			
PO#:	**Voucher #:**		**93185** Invoice	**Invoice No:** 10312025	**11/25/2025**		**Paid Amt:**	**$25.48**	
								Check Amount:	**$25.48**
FNB2	**70599**	**8379**		**CO-OP TIRE & AUTO**			**Check**		
			E	01 005 811 000 000 401	Front tires for loader tractor	$361.88			
PO#: 28899	**Voucher #:**		**93295** Invoice	**Invoice No:** 35776	**11/25/2025**		**Paid Amt:**	**$361.88**	
			E	01 005 760 076 720 350	Oil change for DE Van	$72.88			
PO#: 28899	**Voucher #:**		**93296** Invoice	**Invoice No:** 35861	**11/25/2025**		**Paid Amt:**	**$72.88**	
								Check Amount:	**$434.76**
FNB2	**70600**	**1376**		**COREMARK METALS**			**Check**		
			E	01 020 361 000 830 433	Round Steel Tube 1 1/2"	$56.25			

Belle Plaine Public Schools

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Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
FNB2	**70600**	**1376**		**COREMARK METALS**									**Check**		
			E	01	020	361	000	830	433	Round Steel Tube 1 1/4"		$47.31			
			E	01	020	361	000	830	433	Steel Sheet - 11 ga		$161.60			
			E	01	020	361	000	830	433	Flat Steel 3"		$972.75			
			E	01	020	361	000	830	433	DISCOUNT		($262.33)			
PO#: 28811		**Voucher #:**	**93214**	Invoice	**Invoice No:** 5638561						**11/25/2025**		**Paid Amt:**	**$975.58**	
			E	01	020	361	000	830	433	Sheet Steel - 14 ga		$74.00			
PO#: 28811		**Voucher #:**	**93210**	Invoice	**Invoice No:** 5638882						**11/25/2025**		**Paid Amt:**	**$74.00**	
														Check Amount:	**$1,049.58**
FNB2	**70601**	**3477**		**COUNTRYSIDE CONCRETE**									**Check**		
			E	01	005	865	000	347	305	replace lifted sidewalk		$1,500.00			
PO#: 28925		**Voucher #:**	**93301**	Invoice	**Invoice No:** 4960						**11/25/2025**		**Paid Amt:**	**$1,500.00**	
														Check Amount:	**$1,500.00**
FNB2	**70602**	**7080**		**DOROTHY KOLLER**									**Check**		
			E	04	005	505	000	321	366	MILEAGE		$193.20			
PO#:		**Voucher #:**	**93274**	Invoice	**Invoice No:** 10312025						**11/25/2025**		**Paid Amt:**	**$193.20**	
														Check Amount:	**$193.20**
FNB2	**70603**	**8930**		**DRAIN PRO PLUMBING INC**									**Check**		
			E	01	030	810	000	000	401	open blcked sewer line		$400.00			
PO#: 28917		**Voucher #:**	**93315**	Invoice	**Invoice No:** 80229						**11/25/2025**		**Paid Amt:**	**$400.00**	
														Check Amount:	**$400.00**
FNB2	**70604**	**8534**		**FALYNN HAYNES**									**Check**		
			E	01	005	211	000	320	366	Mileage		$54.60			
PO#: 28831		**Voucher #:**	**93219**	Invoice	**Invoice No:** 10292025						**11/25/2025**		**Paid Amt:**	**$54.60**	
			E	01	005	211	000	320	366	Mileage - Belle Plaine		$61.46			
			E	01	005	211	000	320	366	Mileage - TCU		$48.30			
PO#: 28799		**Voucher #:**	**93231**	Invoice	**Invoice No:** 10082025						**11/25/2025**		**Paid Amt:**	**$109.76**	
														Check Amount:	**$164.36**
FNB2	**70605**	**7500**		**FIRST IMPRESSION GROUP**									**Check**		
			E	01	005	010	000	000	401	TEST DECK SHIPPING FEE		$19.81			
PO#:		**Voucher #:**	**93196**	Invoice	**Invoice No:** 172952						**11/25/2025**		**Paid Amt:**	**$19.81**	
														Check Amount:	**$19.81**
FNB2	**70606**	**4840**		**GENERAL PARTS**									**Check**		
			E	02	005	770	000	701	350	repair hot cabinet		$953.17			
PO#: 28918		**Voucher #:**	**93314**	Invoice	**Invoice No:** 6655601						**11/25/2025**		**Paid Amt:**	**$953.17**	
														Check Amount:	**$953.17**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FNB2	70607	7408		GOPHERMODS, LLC		Check		
			E	01 005 630 000 000 351 IPad Repairs/Replacement		$3,976.00		
PO#:	Voucher #:	93199	Invoice	Invoice No: 7503	11/25/2025		Paid Amt:	$3,976.00
							Check Amount:	$3,976.00
FNB2	70608	1511		GRAINGER		Check		
			E	01 020 810 000 000 401 caster replamnet		$56.92		
PO#: 28923	Voucher #:	93303	Invoice	Invoice No: 9694179277	11/25/2025		Paid Amt:	$56.92
							Check Amount:	$56.92
FNB2	70609	8286		HENDERSON INDEPENDENT		Check		
			E	01 005 110 000 000 306 PUBLIC NOTICE: COUNTING CENTER LOC/		$60.75		
PO#:	Voucher #:	93188	Invoice	Invoice No: 10312025	11/25/2025		Paid Amt:	$60.75
			E	01 005 110 000 000 306 PUBLIC NOTICE: SCHOOL BOARD MINUTES		$111.38		
PO#:	Voucher #:	93285	Invoice	Invoice No: 11052025	11/25/2025		Paid Amt:	$111.38
			E	01 005 110 000 000 306 PUBLIC NOTICE: NOTICE OF SPECIAL ELEC		$216.00		
PO#:	Voucher #:	93206	Invoice	Invoice No: 10222025	11/25/2025		Paid Amt:	$216.00
							Check Amount:	$388.13
FNB2	70610	1566		HILLYARD / HUTCHINSON		Check		
			E	01 010 810 000 000 401 Vac bags		$69.07		
PO#: 28921	Voucher #:	93307	Invoice	Invoice No: 700687774	11/25/2025		Paid Amt:	$69.07
			E	01 020 810 000 000 401 cleaning supplies		$6,770.69		
PO#: 28921	Voucher #:	93306	Invoice	Invoice No: 605996915	11/25/2025		Paid Amt:	$6,770.69
			E	02 005 770 000 701 350 wet area matts		$295.86		
PO#: 28921	Voucher #:	93308	Invoice	Invoice No: 606004609	11/25/2025		Paid Amt:	$295.86
							Check Amount:	$7,135.62
FNB2	70611	7629		ISD 2397 - LE SUEUR-HENDERSON		Check		
			E	01 020 292 115 000 391 FY25 BOYS HOCKEY ALLOCATION		$5,331.14		
PO#:	Voucher #:	93269	Invoice	Invoice No: 12183	11/25/2025		Paid Amt:	$5,331.14
							Check Amount:	$5,331.14
FNB2	70612	1607		ISD 287		Check		
			E	01 020 211 000 000 390 FY25 FINAL AREA LEARNING CENTER BILLI		$218.80		
PO#:	Voucher #:	93222	Invoice	Invoice No: 0002500828	11/25/2025		Paid Amt:	$218.80
							Check Amount:	$218.80
FNB2	70613	3167		JAROD WERNER		Check		
			E	01 011 203 111 000 401 Wolf Ridge Sweatshirts purchased for the top tw		$80.00		
PO#: 28795	Voucher #:	93218	Invoice	Invoice No: 10222025	11/25/2025		Paid Amt:	$80.00
							Check Amount:	$80.00

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/23/2025-11/30/2025 Period: 202512-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type			
FNB2	**70614**	**6485**		**JASON PALO**			**Check**			
			E 04 005 505 000 321 305	FOOTBALL REFEREE 9/13/ & 9/27		$200.00				
PO#:	**Voucher #:**	**93225**	Invoice	**Invoice No:** 09132025	**11/25/2025**		**Paid Amt:**	**$200.00**		
									Check Amount:	**$200.00**
FNB2	**70615**	**8890**		**JENNIFER MCDONALD**			**Check**			
			E 01 010 412 000 740 394	Speech Services		$5,650.00				
PO#: 28846	**Voucher #:**	**93201**	Invoice	**Invoice No:** 2025-10-001	**11/25/2025**		**Paid Amt:**	**$5,650.00**		
									Check Amount:	**$5,650.00**
FNB2	**70616**	**3968**		**JOHN BERGS**			**Check**			
			E 01 020 292 000 000 366	MILEAGE REIMBURSEMENT - SEPT-NOV		$1,066.80				
PO#:	**Voucher #:**	**93195**	Invoice	**Invoice No:** 11052025	**11/25/2025**		**Paid Amt:**	**$1,066.80**		
									Check Amount:	**$1,066.80**
FNB2	**70617**	**8819**		**JOHNSON CONTROLS**			**Check**			
			E 01 020 810 000 000 350	CHILLER REPAIR		$21,948.00				
PO#:	**Voucher #:**	**93266**	Invoice	**Invoice No:** 1-136663220541	**11/25/2025**		**Paid Amt:**	**$21,948.00**		
									Check Amount:	**$21,948.00**
FNB2	**70618**	**6555**		**KELLY PETRASEK**			**Check**			
			E 01 010 412 000 740 366	Mileage		$80.92				
PO#: 28844	**Voucher #:**	**93203**	Invoice	**Invoice No:** 10302025	**11/25/2025**		**Paid Amt:**	**$80.92**		
									Check Amount:	**$80.92**
FNB2	**70619**	**2857**		**KELLY POPPLER**			**Check**			
			E 01 005 110 000 000 366	Mileage		$35.70				
PO#: 28843	**Voucher #:**	**93204**	Invoice	**Invoice No:** 10312025	**11/25/2025**		**Paid Amt:**	**$35.70**		
									Check Amount:	**$35.70**
FNB2	**70620**	**8657**		**KKC TAE KWON DO**			**Check**			
			E 04 005 505 000 321 305	Oct/Nov Class Payment		$288.00				
PO#: 28873	**Voucher #:**	**93186**	Invoice	**Invoice No:** 10292025	**11/25/2025**		**Paid Amt:**	**$288.00**		
									Check Amount:	**$288.00**
FNB2	**70621**	**8165**		**KRAUS-ANDERSON CONSTRUCTION CO**			**Check**			
			E 01 005 010 000 000 306	Referendum Signs		$705.00				
PO#: 28830	**Voucher #:**	**93220**	Invoice	**Invoice No:** CPYARD-082925.02	**11/25/2025**		**Paid Amt:**	**$705.00**		
			E 01 005 010 000 000 306	Double sided signs		$363.30				
PO#: 28830	**Voucher #:**	**93221**	Invoice	**Invoice No:** CPYRD-1031.25.01	**11/25/2025**		**Paid Amt:**	**$363.30**		
									Check Amount:	**$1,068.30**

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	**70622**	**1485**		**KURITA AMERICA INC**				**Check**		
			E	01 030 810 000 000 401	boiler water chem.		$109.85			
PO#: 28920	**Voucher #:**	**93309**	Invoice	**Invoice No:** INV925928		**11/25/2025**			**Paid Amt:**	**$109.85**
			E	01 030 810 000 000 401	boiler water chem.		$1,600.12			
PO#: 28920	**Voucher #:**	**93310**	Invoice	**Invoice No:** INV928114		**11/25/2025**			**Paid Amt:**	**$1,600.12**
									Check Amount:	**$1,709.97**
FNB2	**70623**	**8950**		**MARIA RICKE**				**Check**		
			E	01 020 212 000 000 401	REIMBURSEMENT - TIER 1 LICENSE FEE		$57.00			
PO#:	**Voucher #:**	**93294**	Invoice	**Invoice No:** 08152025		**11/25/2025**			**Paid Amt:**	**$57.00**
									Check Amount:	**$57.00**
FNB2	**70624**	**8899**		**MARY ZIELUND**				**Check**		
			E	04 005 505 000 321 305	COMM ED LINE DANCE CLASS		$154.00			
PO#:	**Voucher #:**	**93232**	Invoice	**Invoice No:** 10232025		**11/25/2025**			**Paid Amt:**	**$154.00**
									Check Amount:	**$154.00**
FNB2	**70625**	**4535**		**MATHESON TRI-GAS, INC**				**Check**		
			E	01 020 361 000 830 433	Cutting Attachment		$147.00			
			E	01 020 361 000 830 433	Repair Cutting Attachment		$28.00			
PO#: 28752	**Voucher #:**	**93278**	Invoice	**Invoice No:** 0032222997		**11/25/2025**			**Paid Amt:**	**$175.00**
			E	01 020 361 000 830 433	Welding Jacket		$24.30			
PO#: 28721	**Voucher #:**	**93279**	Invoice	**Invoice No:** 0032197893		**11/25/2025**			**Paid Amt:**	**$24.30**
			E	01 020 361 000 830 433	6013 Electrodes		$14.10			
PO#: 28721	**Voucher #:**	**93281**	Invoice	**Invoice No:** 0032362210		**11/25/2025**			**Paid Amt:**	**$14.10**
			E	01 020 361 000 830 433	6013 Electrodes		$98.70			
PO#: 28721	**Voucher #:**	**93283**	Invoice	**Invoice No:** 0032362209		**11/25/2025**			**Paid Amt:**	**$98.70**
			E	01 020 361 000 830 433	6013 Electrodes		$28.20			
			E	01 020 361 000 830 433	Delivery Charge		$35.00			
PO#: 28721	**Voucher #:**	**93280**	Invoice	**Invoice No:** 0032199616		**11/25/2025**			**Paid Amt:**	**$63.20**
			E	01 020 361 000 830 433	Smith Cutting Tip		$21.52			
PO#: 28752	**Voucher #:**	**93277**	Invoice	**Invoice No:** 0032223545		**11/25/2025**			**Paid Amt:**	**$21.52**
			E	01 020 361 000 830 433	6011 1/8" 10#		$93.30			
PO#: 28885	**Voucher #:**	**93282**	Invoice	**Invoice No:** 0032362210		**11/25/2025**			**Paid Amt:**	**$93.30**
									Check Amount:	**$490.12**
FNB2	**70626**	**4865**		**MATT HENNEN**				**Check**		
			E	01 005 640 000 316 366	SD26.14 M HENNEN - MILEAGE		$63.00			
PO#:	**Voucher #:**	**93284**	Invoice	**Invoice No:** 11062025		**11/25/2025**			**Paid Amt:**	**$63.00**
									Check Amount:	**$63.00**

Belle Plaine Public Schools

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FNB2	**70627**	**1797**		**MCEA**				**Check**		
			E	04 005 505 000 321 820	Fall Conference		$768.00			
PO#: 28890	**Voucher #:**		**93276**	Invoice	**Invoice No:** 10008	**11/25/2025**		**Paid Amt:**	**$768.00**	
									Check Amount:	**$768.00**
FNB2	**70628**	**6496**		**MEGAN DOEBBELING**				**Check**		
			E	01 005 640 000 316 366	SD26.11 M DOEBBELING - MILEAGE		$53.20			
PO#:	**Voucher #:**		**93223**	Invoice	**Invoice No:** 10072025	**11/25/2025**		**Paid Amt:**	**$53.20**	
									Check Amount:	**$53.20**
FNB2	**70629**	**8884**		**MISSION FILTRATION**				**Check**		
			E	01 020 810 000 000 401	HVAC filters		$622.84			
PO#: 28926	**Voucher #:**		**93299**	Invoice	**Invoice No:** INV452947	**11/25/2025**		**Paid Amt:**	**$622.84**	
									Check Amount:	**$622.84**
FNB2	**70630**	**7901**		**MN DEPT OF LABOR AND INDUSTRY**				**Check**		
			E	01 020 810 000 000 401	Boiler certifiates		$100.00			
PO#: 28919	**Voucher #:**		**93311**	Invoice	**Invoice No:** ABR0361242X	**11/25/2025**		**Paid Amt:**	**$100.00**	
			E	01 010 810 000 000 401	Bioler certifacate		$50.00			
PO#: 28919	**Voucher #:**		**93312**	Invoice	**Invoice No:** ABR0361266X	**11/25/2025**		**Paid Amt:**	**$50.00**	
			E	01 030 810 000 000 401	boiler		$50.00			
PO#: 28919	**Voucher #:**		**93313**	Invoice	**Invoice No:** ABR0361265X	**11/25/2025**		**Paid Amt:**	**$50.00**	
									Check Amount:	**$200.00**
FNB2	**70631**	**8294**		**MRI SOFTWARE LLC**				**Check**		
			E	01 011 203 111 000 305	OAK CREST VOLUNTEER BACKGROUND C		$142.00			
			E	01 005 760 076 720 305	D OBRIEN - BACKGROUND		$15.00			
			E	01 005 760 076 720 305	T SCHAFER - BACKGROUND		$40.00			
			E	01 020 211 000 000 305	C TIMMERMAN - BACKGROUND (cHOIR AC(		$25.00			
PO#:	**Voucher #:**		**93215**	Invoice	**Invoice No:** MRIUS2585728	**11/25/2025**		**Paid Amt:**	**$222.00**	
									Check Amount:	**$222.00**
FNB2	**70632**	**1889**		**MULTILINGUAL WORD INC**				**Check**		
			E	01 010 412 000 740 394	Cambodian Interpreter Services		$100.00			
PO#: 28763	**Voucher #:**		**93213**	Invoice	**Invoice No:** 9208	**11/25/2025**		**Paid Amt:**	**$100.00**	
			E	01 010 412 000 740 394	Spanish Interpreter Services		$100.00			
PO#: 28762	**Voucher #:**		**93212**	Invoice	**Invoice No:** 9208	**11/25/2025**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$200.00**

Check Number: 0-2147483647 Payment Date: 10/23/2025-11/30/2025 Period: 202512-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	**70633**	**8951**		**NORTHWEST ASPHALT, INC**				**Check**		
			E 01 020 865 000 384 350		SHED PROJECT		$71,100.00			
PO#:	**Voucher #:**		**93298** Invoice	**Invoice No:** 55962		**11/25/2025**		**Paid Amt:**	**$71,100.00**	
									Check Amount:	**$71,100.00**
FNB2	**70634**	**1950**		**PAAPE DISTRIB.CO.**				**Check**		
			E 01 020 810 000 000 401		boiler gaskets		$244.89			
PO#: 28924	**Voucher #:**		**93302** Invoice	**Invoice No:** 119172		**11/25/2025**		**Paid Amt:**	**$244.89**	
									Check Amount:	**$244.89**
FNB2	**70635**	**6827**		**PERFORMANCE FOODSERVICE**				**Check**		
			E 01 011 203 111 000 401		Snack Cart Inventory		$1,034.16			
PO#: 28823	**Voucher #:**		**93217** Invoice	**Invoice No:** 740166		**11/25/2025**		**Paid Amt:**	**$1,034.16**	
			E 01 010 203 110 000 401		Invoice #742706		$124.92			
PO#: 28870	**Voucher #:**		**93182** Invoice	**Invoice No:** 742706		**11/25/2025**		**Paid Amt:**	**$124.92**	
			E 01 011 203 111 000 401		Snack Cart Inventory		$706.95			
PO#: 28847	**Voucher #:**		**93200** Invoice	**Invoice No:** 742521		**11/25/2025**		**Paid Amt:**	**$706.95**	
			E 01 010 203 110 000 401		Invoice #738703		$604.61			
PO#: 28870	**Voucher #:**		**93183** Invoice	**Invoice No:** 738703		**11/25/2025**		**Paid Amt:**	**$604.61**	
			E 01 011 203 111 000 401		Snack Cart Inventory		$884.74			
PO#: 28892	**Voucher #:**		**93271** Invoice	**Invoice No:** 745471		**11/25/2025**		**Paid Amt:**	**$884.74**	
									Check Amount:	**$3,355.38**
FNB2	**70636**	**6223**		**RIDGEVIEW MEDICAL CENTER**				**Check**		
			E 01 020 296 031 000 305		Section Vball - 10/23		$100.00			
PO#: 28809	**Voucher #:**		**93228** Invoice	**Invoice No:** 4-102325BPVB		**11/25/2025**		**Paid Amt:**	**$100.00**	
			E 01 020 296 031 000 305		Section Vball - 10/20		$100.00			
PO#: 28809	**Voucher #:**		**93229** Invoice	**Invoice No:** 3-102025BPVB		**11/25/2025**		**Paid Amt:**	**$100.00**	
			E 01 020 292 000 000 401		Fall 2025 Services		$4,651.13			
PO#: 28891	**Voucher #:**		**93275** Invoice	**Invoice No:** 91-2526BPFALL		**11/25/2025**		**Paid Amt:**	**$4,651.13**	
									Check Amount:	**$4,851.13**
FNB2	**70637**	**6893**		**RYAN LAAGER**				**Check**		
			E 01 005 020 000 000 366		MILEAGE REIMBURSEMENT - OCTOBER		$425.60			
PO#:	**Voucher #:**		**93211** Invoice	**Invoice No:** 10302025		**11/25/2025**		**Paid Amt:**	**$425.60**	
									Check Amount:	**$425.60**
FNB2	**70638**	**7877**		**SCHMITTY & SONS GRAY LINE**				**Check**		
			E 01 011 203 111 000 401		Transportation Costs to/from Wolf Ridge		$8,660.00			
PO#: 28820	**Voucher #:**		**93224** Invoice	**Invoice No:** INV30436		**11/25/2025**		**Paid Amt:**	**$8,660.00**	
									Check Amount:	**$8,660.00**

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/23/2025-11/30/2025 Period: 202512-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	**70639**	**2070**		**SCHOLASTIC BOOK FAIRS**				**Check**		
			E	01 011 203 111 000 401	Amount to be remitted to Scholastic		$2,055.45			
PO#: 28893	**Voucher #:**	**93272**	Invoice	**Invoice No:** W6048813B01		**11/25/2025**		**Paid Amt:**	**$2,055.45**	
			E	01 010 203 110 000 401	Inovice #W6047338BF		$649.85			
PO#: 28871	**Voucher #:**	**93184**	Invoice	**Invoice No:** W6047338BF		**11/25/2025**		**Paid Amt:**	**$649.85**	
								Check Amount:		**$2,705.30**
FNB2	**70640**	**8948**		**SCHOOL HEALTH CORPORATION**				**Check**		
			E	01 005 720 000 000 401	1042500 NARCAN Naloxone HCI 4 mg Nasal S		$175.56			
PO#: 28818	**Voucher #:**	**93187**	Invoice	**Invoice No:** CINV000328871		**11/25/2025**		**Paid Amt:**	**$175.56**	
								Check Amount:		**$175.56**
FNB2	**70641**	**2872**		**SCOTT RENNE**				**Check**		
			E	01 011 810 000 000 366	MILEAGE		$2.68			
			E	01 011 810 000 000 366	MILEAGE		$25.20			
PO#:	**Voucher #:**	**93300**	Invoice	**Invoice No:** 11192025		**11/25/2025**		**Paid Amt:**	**$27.88**	
								Check Amount:		**$27.88**
FNB2	**70642**	**3842**		**SIWEK LUMBER**				**Check**		
			E	01 020 361 000 830 433	355751 - 1/4x 1- 7/8 Nutdriver		$35.96			
PO#: 28859	**Voucher #:**	**93190**	Invoice	**Invoice No:** 11770		**11/25/2025**		**Paid Amt:**	**$35.96**	
			E	01 020 361 000 830 433	2x4x 10' Pine/Fir 2&BTR 294/Unit		$59.90			
PO#: 28860	**Voucher #:**	**93193**	Invoice	**Invoice No:** 117921		**11/25/2025**		**Paid Amt:**	**$59.90**	
			E	01 020 361 000 830 433	MSFCL Frame Closore 10'6 Colored		$1,274.15			
PO#: 28858	**Voucher #:**	**93192**	Invoice	**Invoice No:** 117811		**11/25/2025**		**Paid Amt:**	**$1,274.15**	
			R	01 020 255 000 000 619	18 sheets of MDO Primed		$1,259.82			
PO#: 28699	**Voucher #:**	**93208**	Invoice	**Invoice No:** 117092		**11/25/2025**		**Paid Amt:**	**$1,259.82**	
			E	01 020 361 000 830 433	PVC AZEK 1'x3 1/2' x18' Reversible		$791.45			
			E	01 020 361 000 830 433	NEO Woodscrew 1 1/2 colored		$337.50			
			E	01 020 361 000 830 433	Sosteel/accessories 11136 - Classic Rib 36 29G		$8,593.20			
			E	01 020 361 000 830 433	SOSTELL/ACCESSORIES - 11137 J-Channel /		$926.50			
			E	01 020 361 000 830 433	SOSTEEL/ACCESSORIES - 11138 Base Mold		$482.08			
PO#: 28857	**Voucher #:**	**93191**	Invoice	**Invoice No:** 117581		**11/25/2025**		**Paid Amt:**	**$11,130.73**	
								Check Amount:		**$13,760.56**
FNB2	**70643**	**2137**		**SOUTH CENTRAL ECSU**				**Check**		
			E	01 005 108 000 000 405	E-RATE CREDIT - JULY		$1,155.00			
			E	01 005 108 000 000 405	E-RATE CREDIT - AUG		$1,155.00			
			E	01 005 108 000 000 405	E-RATE CREDIT - SEPT		$1,155.00			
			E	01 005 108 000 000 405	CIRC - OCT		($2,100.00)			
PO#:	**Voucher #:**	**93305**	Credit	**Invoice No:** 24368		**11/25/2025**		**Paid Amt:**	**($1,365.00)**	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
FNB2	**70643**	**2137**		**SOUTH CENTRAL ECSU**									**Check**		
			E	01	020	865	000	347	305	H & S Phys. Haz.		$3,281.93			
			E	01	020	865	000	349	305	H & S Haz. substance		$461.63			
			E	01	005	865	000	352	305	H & S Mannagment		$120.00			
			E	01	005	865	000	358	305	H & S		$90.00			
PO#: 28922	**Voucher #:**	**93304**	Invoice	**Invoice No:** 24427							**11/25/2025**		**Paid Amt:**	**$3,953.56**	
													Check Amount:		**$2,588.56**
FNB2	**70644**	**6138**		**SOUTHWEST METRO - ISD 288**									**Check**		
			E	01	020	211	000	000	391	FY26 CTE TUITION - SEPT		$9,800.00			
PO#:	**Voucher #:**	**93268**	Invoice	**Invoice No:** 0002600011							**11/25/2025**		**Paid Amt:**	**$9,800.00**	
													Check Amount:		**$9,800.00**
FNB2	**70645**	**8218**		**SWWC**									**Check**		
			E	01	005	760	075	720	305	M HANSON - DRIVER CERT		$12.00			
			E	01	005	760	075	720	305	A BUCKENTING - DRIVER CERT		$12.00			
			E	01	005	760	075	720	305	M HENNEN - DRIVER CERT		$12.00			
			E	01	005	760	075	720	305	J STAUFFACHER - DRIVER CERT		$12.00			
			E	01	005	760	075	720	305	S SCHMIDT - DRIVER CERT		$12.00			
			E	01	005	760	075	723	305	B RYAN - DRIVER CERT		$12.00			
			E	01	005	760	075	723	305	A ANDERT - DRIVER CERT		$12.00			
			E	01	005	760	075	723	305	J NEWSON - DRIVER CERT		$12.00			
			E	01	005	760	075	723	305	J PARKS - DRIVER CERT		$12.00			
			E	01	005	760	076	720	305	D O'BRIEN - DRIVER CERT		$12.00			
PO#:	**Voucher #:**	**93189**	Invoice	**Invoice No:** 80268							**11/25/2025**		**Paid Amt:**	**$120.00**	
													Check Amount:		**$120.00**
FNB2	**70646**	**7431**		**TOBII DYNAVOX**									**Check**		
			E	01	005	420	000	372	433	Pentalock Base (FS Pentalock Tele) ConnectIT I		$1,695.00			
			E	01	005	420	000	372	433	Shipping and Handling		$25.00			
PO#: 28848	**Voucher #:**	**93273**	Invoice	**Invoice No:** US01-3210015553							**11/25/2025**		**Paid Amt:**	**$1,720.00**	
													Check Amount:		**$1,720.00**
FNB2	**70647**	**8935**		**TYPING.COM**									**Check**		
			E	01	020	630	000	302	406	ANNUAL LICENSE		$225.00			
PO#: 28849	**Voucher #:**	**93207**	Invoice	**Invoice No:** INV-2086							**11/25/2025**		**Paid Amt:**	**$225.00**	
													Check Amount:		**$225.00**

District # 0716

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/23/2025-11/30/2025 Period: 202512-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FNB2	**70648**	**7190**		**UNIVERSITY OF MINNESOTA**			**Check**		
			E	01 020 211 000 000 390 FALL 2025 CIS TUITION		$11,165.00			
PO#:	**Voucher #:**	**93316**	Invoice	**Invoice No:** 0000343388	**11/25/2025**		**Paid Amt:**	**$11,165.00**	
								Check Amount:	**$11,165.00**
FNB2	**70649**	**2318**		**WOLF RIDGE**			**Check**		
			E	01 011 203 111 000 401 Tuition Cost associated with the 2025 Wolf Ridg		$38,479.00			
PO#: 28813	**Voucher #:**	**93227**	Invoice	**Invoice No:** OAK CREST ELEM 2025	**11/25/2025**		**Paid Amt:**	**$38,479.00**	
								Check Amount:	**$38,479.00**
								Report Total:	**$425,193.01**