District # 0716

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/01/2025-10/31/2025 Period: 202512-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
CSBA	**2804**	**4721**		**BELLE PLAINE SCHOOL DISTRICT**				**Check**		
			E	20 200 298 942 301 401	TENNIS - QDOBA		$503.95			
			E	20 200 298 942 301 401	TENNIS - PIZZA RANCH		$424.24			
			E	20 200 298 942 301 401	TENNIS - COBORNS		$60.13			
			E	20 200 298 923 301 401	XC - HYVEE		$379.48			
			E	20 200 298 923 301 401	XC - CENTERSTONE PLAZA		$1,001.60			
			E	20 200 298 923 301 401	JH STD CNCL - DOMINOS		$55.87			
			E	20 200 298 940 301 401	SH STD CNCL - DOMINOS		$110.39			
PO#:	**Voucher #:**	**93112**	Invoice	**Invoice No:** 10052025		**10/31/2025**		**Paid Amt:**	**$2,535.66**	
									Check Amount:	**$2,535.66**
CSBA	**2805**	**4514**		**BSN Sports, LLC**				**Check**		
			E	20 200 298 937 301 401	Band Polo		$35.31			
PO#: 28608	**Voucher #:**	**93109**	Invoice	**Invoice No:** 931365223		**10/31/2025**		**Paid Amt:**	**$35.31**	
									Check Amount:	**$35.31**
CSBA	**2806**	**2590**		**FAME AWARDS**				**Check**		
			E	20 200 298 923 301 401	XC - END OF SEASON AWARDS		$159.00			
PO#: 28714	**Voucher #:**	**93111**	Invoice	**Invoice No:** 20252991		**10/31/2025**		**Paid Amt:**	**$159.00**	
									Check Amount:	**$159.00**
CSBA	**2807**	**8934**		**JACKIE HOFMEISTER**				**Check**		
			E	20 200 298 924 301 401	WORKSHOP		$250.00			
PO#:	**Voucher #:**	**93110**	Invoice	**Invoice No:** 10132025		**10/31/2025**		**Paid Amt:**	**$250.00**	
									Check Amount:	**$250.00**
									Report Total:	**$2,979.97**