District # 0716

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 12/01/2025-12/31/2025 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
CSBA	**2815**	**4721**		**BELLE PLAINE SCHOOL DISTRICT**				**Check**		
			E	20 200 298 919 301 401	JR SR EVENTS - JSUT BUTTONS		$407.60			
PO#:	**Voucher #:**		**93506**	Invoice	**Invoice No:** 11052025	**12/5/2025**		**Paid Amt:**	**$407.60**	
									Check Amount:	**$407.60**
CSBA	**2816**	**4514**		**BSN Sports, LLC**				**Check**		
			E	20 200 298 913 301 401	Baseball Shirts		$1,854.82			
PO#: 28824	**Voucher #:**		**93507**	Invoice	**Invoice No:** 932197765	**12/5/2025**		**Paid Amt:**	**$1,854.82**	
									Check Amount:	**$1,854.82**
CSBA	**2817**	**8288**		**EF EXPLORE AMERICA**				**Check**		
			E	01 020 292 025 000 401	Student Account Payments		$1,180.00			
PO#: 28991	**Voucher #:**		**93516**	Invoice	**Invoice No:** 12052025	**12/5/2025**		**Paid Amt:**	**$1,180.00**	
									Check Amount:	**$1,180.00**
CSBA	**2818**	**8956**		**KITTELSON MARKETING CO, INC**				**Check**		
			E	20 200 298 937 301 401	BUTTER BRAID FUNDRAISER		$804.00			
PO#: 28958	**Voucher #:**		**93508**	Invoice	**Invoice No:** 125101507 R1	**12/5/2025**		**Paid Amt:**	**$804.00**	
									Check Amount:	**$804.00**
CSBA	**2819**	**8916**		**BREVARD PRODUCTION INC**				**Check**		
			E	20 200 298 938 301 401	SOFTBALL - TRIP 2ND DOWN PYMT		$750.00			
PO#:	**Voucher #:**		**93618**	Invoice	**Invoice No:** 12182025	**12/18/2025**		**Paid Amt:**	**$750.00**	
									Check Amount:	**$750.00**
									Report Total:	**$4,996.42**