District # 0716

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3/20/2025-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	**69972**	**8435**		**4.0 SCHOOL SERVICES OF BELLE PLAINE, INC**				**Check**		
			E	01 005 760 000 720 361	Regular Transportation		$128,890.25			
PO#:	**Voucher #:**		**91110**	Invoice	**Invoice No:** 2504	**4/29/2025**		**Paid Amt:**	**$128,890.25**	
									Check Amount:	**$128,890.25**
FNB2	**69973**	**6701**		**ACME TOOLS**				**Check**		
			E	01 020 361 000 830 433	Aviation Snips		$73.94			
PO#: 27985	**Voucher #:**		**91106**	Invoice	**Invoice No:** 14212777	**4/29/2025**		**Paid Amt:**	**$73.94**	
			E	01 020 361 000 830 433	Locking Pliers		$47.91			
			E	01 020 361 000 830 433	Head Gear for Safety Shields		$80.97			
PO#: 27985	**Voucher #:**		**91111**	Invoice	**Invoice No:** 14211852	**4/29/2025**		**Paid Amt:**	**$128.88**	
			E	01 020 361 000 830 433	Aviation Snips		$110.91			
PO#: 27985	**Voucher #:**		**91064**	Invoice	**Invoice No:** 14209639	**4/29/2025**		**Paid Amt:**	**$110.91**	
									Check Amount:	**$313.73**
FNB2	**69974**	**8494**		**BELLE PLAINE CHIROPRACTIC**				**Check**		
			E	01 005 760 075 720 305	DOT PHYSICAL - D KOLLER		$130.00			
			E	01 005 760 075 720 305	DOT PHYSICAL - J STAUFFACHER		$130.00			
PO#:	**Voucher #:**		**91112**	Invoice	**Invoice No:** 04082025	**4/29/2025**		**Paid Amt:**	**$260.00**	
									Check Amount:	**$260.00**
FNB2	**69975**	**5067**		**BLICK ART MATERIALS**				**Check**		
			E	01 020 211 000 000 430	21206-1019 Crayola Ultra-Clean Washable Marl		$67.92			
			E	01 020 211 000 000 430	09800-1023 Strathmore 400 Series Acrylic Pad !		$27.06			
			E	01 020 211 000 000 430	09800-1029 Strathmore 400 Series Acrylic Pad		$60.64			
PO#: 27932	**Voucher #:**		**91172**	Invoice	**Invoice No:** 5223784	**4/29/2025**		**Paid Amt:**	**$155.62**	
									Check Amount:	**$155.62**
FNB2	**69976**	**2856**		**BOARD OF SCHOOL ADMINISTRATORS**				**Check**		
			E	01 020 052 000 000 820	BOSA FEE - M CHEVALIER		$100.00			
			E	01 005 420 641 419 820	BOSA FEE - M MESLER		$100.00			
			E	01 011 050 000 000 820	BOSA FEE - B TRESSEL		$100.00			
			E	01 010 050 000 000 820	BOSA FEE - K MCGUIRE		$100.00			
			E	04 005 505 000 321 820	BOSA FEE - D KOLLER		$100.00			
			E	01 005 020 000 000 820	BOSA FEE - R LAAGER		$100.00			
			E	01 030 051 000 000 820	BOSA FEE - M HANSEN		$100.00			
PO#:	**Voucher #:**		**91124**	Invoice	**Invoice No:** 23261	**4/29/2025**		**Paid Amt:**	**$700.00**	
									Check Amount:	**$700.00**

Belle Plaine Public Schools

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FNB2	**69977**	**3334**		**BOLTON & MENK, INC**				**Check**		
			E	06 005 870 000 000 520	STORAGE FACILITY		$1,330.00			
PO#:	**Voucher #:**	**91085**	Invoice	**Invoice No:** 0359067		**4/29/2025**		**Paid Amt:**	**$1,330.00**	
									Check Amount:	**$1,330.00**
FNB2	**69978**	**4514**		**BSN Sports, LLC**				**Check**		
			E	04 005 505 000 321 401	K-2 Basketbal Camp T-shirts		$625.68			
PO#: 27865	**Voucher #:**	**90875**	Invoice	**Invoice No:** 929271844		**4/29/2025**		**Paid Amt:**	**$625.68**	
			R	01 020 292 000 000 099	APPAREL SALES		$420.60			
PO#:	**Voucher #:**	**91161**	Credit	**Invoice No:** 16161689		**4/29/2025**		**Paid Amt:**	**($420.60)**	
			E	01 020 292 000 302 530	Track Equipment		$7,832.23			
PO#: 27463	**Voucher #:**	**91158**	Invoice	**Invoice No:** 929006191		**4/29/2025**		**Paid Amt:**	**$7,832.23**	
									Check Amount:	**$8,037.31**
FNB2	**69979**	**1262**		**CITY OF BELLE PLAINE**				**Check**		
			E	01 010 810 000 000 332	fire call		$300.00			
PO#: 28044	**Voucher #:**	**91156**	Invoice	**Invoice No:** 4568		**4/29/2025**		**Paid Amt:**	**$300.00**	
									Check Amount:	**$300.00**
FNB2	**69980**	**8540**		**CONTINENTAL ATHLETIC SUPPLY**				**Check**		
			E	04 005 505 000 321 305	Football Helmet Conditioning		$606.18			
PO#: 28016	**Voucher #:**	**91188**	Invoice	**Invoice No:** INV1919		**4/29/2025**		**Paid Amt:**	**$606.18**	
									Check Amount:	**$606.18**
FNB2	**69981**	**8379**		**CO-OP TIRE & AUTO**				**Check**		
			E	01 005 760 076 720 305	TIRE REPAIR		$42.70			
PO#:	**Voucher #:**	**91125**	Invoice	**Invoice No:** 32319		**4/29/2025**		**Paid Amt:**	**$42.70**	
			E	01 005 760 076 720 350	New tires and tire repair on DE van		$860.44			
PO#: 27941	**Voucher #:**	**91079**	Invoice	**Invoice No:** 32366		**4/29/2025**		**Paid Amt:**	**$860.44**	
									Check Amount:	**$903.14**
FNB2	**69982**	**6567**		**CRISIS PREVENTION INSTITUTE**				**Check**		
			E	01 005 420 000 419 820	Annual Membership		$200.00			
PO#: 27928	**Voucher #:**	**91097**	Invoice	**Invoice No:** NAIN-148199		**4/29/2025**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**
FNB2	**69983**	**8824**		**DAN MEYERS**				**Check**		
			E	01 005 211 000 320 366	Mileage		$62.30			
			E	01 005 211 000 320 366	MILEAGE		$4.02			
PO#: 27893	**Voucher #:**	**90870**	Invoice	**Invoice No:** 02062025		**4/29/2025**		**Paid Amt:**	**$66.32**	
									Check Amount:	**$66.32**

Belle Plaine Public Schools

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FNB2	**69984**	**8248**		**DUFAULT PUBLISHING INC**				**Check**		
			E	01 020 052 000 000 435	Honor Cords Gold		$165.00			
			E	01 020 052 000 000 435	Honor Cords Silver		$214.50			
			E	01 020 052 000 000 435	Shipping		$9.32			
PO#: 27994	**Voucher #:**	**91123**	Invoice	**Invoice No:** 5344		**4/29/2025**		**Paid Amt:**	**$388.82**	
								Check Amount:		**$388.82**
FNB2	**69985**	**5579**		**EDUCATORS BENEFIT CONSULTANTS**				**Check**		
			E	01 005 105 000 000 305	403(b) ADMIN & COMPLIANCE - APRIL		$269.55			
PO#:	**Voucher #:**	**91096**	Invoice	**Invoice No:** 36739		**4/29/2025**		**Paid Amt:**	**$269.55**	
								Check Amount:		**$269.55**
FNB2	**69986**	**8846**		**EPS OPERATIONS LLC**				**Check**		
			E	01 005 422 000 740 433	Megawords Resources Room Set		$864.99			
			E	01 005 422 000 740 433	Shipping and handling		$129.75			
PO#: 27858	**Voucher #:**	**91098**	Invoice	**Invoice No:** INV900049455		**4/29/2025**		**Paid Amt:**	**$994.74**	
								Check Amount:		**$994.74**
FNB2	**69987**	**8852**		**EXERCISE BOB**				**Check**		
			E	04 005 505 000 321 401	Calf Master Weightroom		$206.92			
PO#: 27925	**Voucher #:**	**91104**	Invoice	**Invoice No:** 03.21.2025		**4/29/2025**		**Paid Amt:**	**$206.92**	
								Check Amount:		**$206.92**
FNB2	**69988**	**5346**		**FLINN SCIENTIFIC**				**Check**		
			E	01 020 211 000 000 430	Testing Pollution in Tap Waster - Super Value Ki		$226.22			
			E	01 020 211 000 000 430	Soil Test Kit rapitest		$28.84			
			E	01 020 211 000 000 430	Soil Test Refill Kit - Rapitest		$38.79			
			E	01 020 211 000 000 430	Shipping/Handling		$29.39			
PO#: 27927	**Voucher #:**	**91101**	Invoice	**Invoice No:** 3125063		**4/29/2025**		**Paid Amt:**	**$323.24**	
								Check Amount:		**$323.24**
FNB2	**69989**	**8658**		**FOUNDATION OUTDOOR GROUP**				**Check**		
			E	01 020 301 000 830 433	Ice Rods		$328.30			
			E	01 020 301 000 830 433	MEDIUM BUILD THREAD FINISH		$14.29			
			E	01 020 301 000 830 433	2-PART PASTE EPOXY		$17.51			
			E	01 020 301 000 830 433	Freight		$27.65			
PO#: 27975	**Voucher #:**	**91113**	Invoice	**Invoice No:** INV701951		**4/29/2025**		**Paid Amt:**	**$387.75**	
								Check Amount:		**$387.75**
FNB2	**69990**	**7408**		**GOPHERMODS**				**Check**		
			E	01 005 630 000 000 351	IPad Repairs/Replacement		$3,211.00			
PO#:	**Voucher #:**	**91131**	Invoice	**Invoice No:** 6615		**4/29/2025**		**Paid Amt:**	**$3,211.00**	

Belle Plaine Public Schools

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
FNB2	**69990**	**7408**		**GOPHERMODS**				**Check**		
			E	01 005 630 000 000 351	IPad Repairs/Replacement		$1,517.00			
PO#:	**Voucher #:**		**91132**	Invoice	**Invoice No:** 6721	**4/29/2025**		**Paid Amt:**	**$1,517.00**	
									Check Amount:	**$4,728.00**
FNB2	**69991**	**1511**		**GRAINGER**				**Check**		
			E	01 020 865 000 347 401	safety glasses		$53.52			
PO#: 28042	**Voucher #:**		**91181**	Invoice	**Invoice No:** 9448860396	**4/29/2025**		**Paid Amt:**	**$53.52**	
			E	01 011 810 000 000 401	wire conectors		$55.20			
PO#: 28042	**Voucher #:**		**91182**	Invoice	**Invoice No:** 9427276515	**4/29/2025**		**Paid Amt:**	**$55.20**	
			E	01 011 810 000 000 401	electric box and swithes		$380.90			
PO#: 28042	**Voucher #:**		**91183**	Invoice	**Invoice No:** 9426529419	**4/29/2025**		**Paid Amt:**	**$380.90**	
			E	01 011 810 000 000 401	electric enclosure		$123.60			
PO#: 28042	**Voucher #:**		**91184**	Invoice	**Invoice No:** 9430838509	**4/29/2025**		**Paid Amt:**	**$123.60**	
									Check Amount:	**$613.22**
FNB2	**69992**	**8286**		**HENDERSON INDEPENDENT**				**Check**		
			E	01 005 110 000 000 306	SCHOOL BOARD MINUTES 02.24.2025		$94.50			
PO#:	**Voucher #:**		**91065**	Invoice	**Invoice No:** 04032025	**4/29/2025**		**Paid Amt:**	**$94.50**	
			E	01 005 110 000 000 306	PUBLIC NOTICE: SCHOOL BOARD MINUTES		$84.38			
PO#:	**Voucher #:**		**90877**	Invoice	**Invoice No:** 03182025	**4/29/2025**		**Paid Amt:**	**$84.38**	
									Check Amount:	**$178.88**
FNB2	**69993**	**1566**		**HILLYARD / HUTCHINSON**				**Check**		
			E	01 020 810 000 000 401	repair part		$21.84			
PO#: 28039	**Voucher #:**		**91175**	Invoice	**Invoice No:** 700648164	**4/29/2025**		**Paid Amt:**	**$21.84**	
									Check Amount:	**$21.84**
FNB2	**69994**	**4401**		**INSECTLORE**				**Check**		
			E	04 005 505 035 321 430	4 cups of caterpillars		$40.00			
			E	04 005 505 035 321 430	Shipping		$8.95			
PO#: 28020	**Voucher #:**		**91157**	Invoice	**Invoice No:** SO2918679	**4/29/2025**		**Paid Amt:**	**$48.95**	
									Check Amount:	**$48.95**
FNB2	**69995**	**1607**		**ISD 287**				**Check**		
			E	01 020 211 000 000 390	FY25 ALC BILLING		$1,491.58			
PO#:	**Voucher #:**		**91190**	Invoice	**Invoice No:** 0002500379	**4/29/2025**		**Paid Amt:**	**$1,491.58**	
			E	01 020 211 000 000 390	FY25 CARE & TREATMENT (MID-YER BILLIN		$5,709.68			
PO#:	**Voucher #:**		**90873**	Invoice	**Invoice No:** 0002500257	**4/29/2025**		**Paid Amt:**	**$5,709.68**	
									Check Amount:	**$7,201.26**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	**69996**	**2339**		**J W PEPPER & SON INC**				**Check**		
			E	01 020 258 000 000 430	10187802 - Danse Bohemién Score		$24.00			
			E	01 020 258 000 000 430	Shipping/Handling		$19.99			
PO#: 27959	**Voucher #:**		**91095**	Invoice	**Invoice No:** 367409636	**4/29/2025**		**Paid Amt:**	**$43.99**	
									Check Amount:	**$43.99**
FNB2	**69997**	**1660**		**JORDAN PUBLIC SCHOOLS**				**Check**		
			E	01 005 420 000 740 396	K RAKERS		$23,164.72			
			E	01 005 420 000 740 397	K RAKERS		$3,916.67			
			E	01 005 420 000 419 366	K RAKERS		$612.62			
PO#:	**Voucher #:**		**91088**	Invoice	**Invoice No:** 8521	**4/29/2025**		**Paid Amt:**	**$27,694.01**	
			E	01 020 292 039 000 391	FY24 SOCCER REGISTRATIONS		$1,575.00			
PO#:	**Voucher #:**		**91087**	Invoice	**Invoice No:** 8519	**4/29/2025**		**Paid Amt:**	**$1,575.00**	
									Check Amount:	**$29,269.01**
FNB2	**69998**	**7751**		**KAYLA WILLS**				**Check**		
			E	01 005 401 000 419 366	March Mileage		$14.28			
PO#: 27979	**Voucher #:**		**91068**	Invoice	**Invoice No:** 03312025	**4/29/2025**		**Paid Amt:**	**$14.28**	
			E	01 005 401 000 419 366	February Mileage		$19.04			
PO#: 27979	**Voucher #:**		**91069**	Invoice	**Invoice No:** 02282025	**4/29/2025**		**Paid Amt:**	**$19.04**	
			E	01 005 401 000 419 366	January Mileage		$8.96			
PO#: 27979	**Voucher #:**		**91070**	Invoice	**Invoice No:** 01132025	**4/29/2025**		**Paid Amt:**	**$8.96**	
			E	01 005 401 000 419 366	December Mileage		$5.36			
PO#: 27979	**Voucher #:**		**91071**	Invoice	**Invoice No:** 12162024	**4/29/2025**		**Paid Amt:**	**$5.36**	
			E	01 005 401 000 419 366	November Mileage		$23.05			
PO#: 27979	**Voucher #:**		**91072**	Invoice	**Invoice No:** 11262024	**4/29/2025**		**Paid Amt:**	**$23.05**	
									Check Amount:	**$70.69**
FNB2	**69999**	**6555**		**KELLY PETRASEK**				**Check**		
			E	01 010 412 000 740 366	Mileage		$60.06			
PO#: 27971	**Voucher #:**		**91073**	Invoice	**Invoice No:** 03272025	**4/29/2025**		**Paid Amt:**	**$60.06**	
									Check Amount:	**$60.06**
FNB2	**70000**	**2857**		**KELLY POPPLER**				**Check**		
			E	01 005 110 000 000 366	Mileage		$39.90			
PO#: 27955	**Voucher #:**		**91080**	Invoice	**Invoice No:** 03312025	**4/29/2025**		**Paid Amt:**	**$39.90**	
									Check Amount:	**$39.90**

District # 0716

Belle Plaine Public Schools

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FNB2	**70001**	**3753**		**KIBBLE EQUIPMENT LLC**			**Check**		
			E	01 005 811 000 000 401 GATOR RENT		$2,350.00			
PO#:	**Voucher #:**	**91086**	Invoice	**Invoice No:** 04012025	**4/29/2025**		**Paid Amt:**	**$2,350.00**	
								Check Amount:	**$2,350.00**
FNB2	**70002**	**8657**		**KKC TAE KWON DO**			**Check**		
			E	04 005 505 000 321 305 April Tae Kwon Do Payment		$576.00			
PO#: 28031	**Voucher #:**	**91163**	Invoice	**Invoice No:** 05072025	**4/29/2025**		**Paid Amt:**	**$576.00**	
								Check Amount:	**$576.00**
FNB2	**70003**	**1707**		**LANGE'S PLUMBING & HEATING**			**Check**		
			E	01 011 810 000 000 350 Gas valve replacment		$80.00			
PO#: 28040	**Voucher #:**	**91176**	Invoice	**Invoice No:** I-28750-1	**4/29/2025**		**Paid Amt:**	**$80.00**	
								Check Amount:	**$80.00**
FNB2	**70004**	**7316**		**MARCO TECHNOLOGIES LLC**			**Check**		
			E	01 005 108 000 000 305 SHREDDING SERVICES		$82.50			
PO#:	**Voucher #:**	**91170**	Invoice	**Invoice No:** INV13741156	**4/29/2025**		**Paid Amt:**	**$82.50**	
								Check Amount:	**$82.50**
FNB2	**70005**	**2623**		**MARK LAGERGREN**			**Check**		
			E	01 020 292 027 000 305 Track Official		$420.00			
PO#: 28004	**Voucher #:**	**91129**	Invoice	**Invoice No:** 04102025	**4/29/2025**		**Paid Amt:**	**$420.00**	
								Check Amount:	**$420.00**
FNB2	**70006**	**4535**		**MATHESON TRI-GAS, INC**			**Check**		
			E	01 020 361 000 830 433 6013 Electrodes - MSS 601305MS		$56.40			
PO#: 27912	**Voucher #:**	**91128**	Invoice	**Invoice No:** 0031328789	**4/29/2025**		**Paid Amt:**	**$56.40**	
			E	01 020 361 000 830 433 Welding Gas		$45.00			
			E	01 020 361 000 830 433 Welding Wire - MSS 70s603544		$200.64			
			E	01 020 361 000 830 433 6013 Electrodes - MSS 601305MS		$56.40			
			E	01 020 361 000 830 433 Flowmeter - MSA FM1425MS		$42.50			
			E	01 020 361 000 830 433 Aluminum Wire Spool - ALC 404301035		$24.70			
			E	01 020 361 000 830 433 Delivery Charge		$35.00			
PO#: 27912	**Voucher #:**	**91077**	Invoice	**Invoice No:** 0031263688	**4/29/2025**		**Paid Amt:**	**$404.24**	
			E	01 020 361 000 830 433 Diffuser		$42.25			
			E	01 020 361 000 830 433 Contact Tip		$27.00			
PO#: 28007	**Voucher #:**	**91162**	Invoice	**Invoice No:** 0031317668	**4/29/2025**		**Paid Amt:**	**$69.25**	
								Check Amount:	**$529.89**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	**70007**	**6420**		**MEI TOTAL ELEVATOR SOLUTIONS**				**Check**		
			E	01 020 865 000 347 305	april service		$1,895.78			
PO#: 28043	**Voucher #:**		**91185**	Invoice	**Invoice No:** 1121931	**4/29/2025**		**Paid Amt:**	**$1,895.78**	
									Check Amount:	**$1,895.78**
FNB2	**70008**	**8389**		**METEOR EDUCATION LLC**				**Check**		
			E	01 020 301 000 830 433	30' stool for ag classroom		$788.40			
			E	01 020 301 000 830 433	shipping		$385.00			
PO#: 27834	**Voucher #:**		**91102**	Invoice	**Invoice No:** 127685	**4/29/2025**		**Paid Amt:**	**$1,173.40**	
									Check Amount:	**$1,173.40**
FNB2	**70009**	**5708**		**MICHAEL HANSON**				**Check**		
			E	04 005 505 000 321 305	UMMPIRE CLINIC		$240.00			
PO#:	**Voucher #:**		**90871**	Invoice	**Invoice No:** 03162025	**4/29/2025**		**Paid Amt:**	**$240.00**	
									Check Amount:	**$240.00**
FNB2	**70010**	**8840**		**MINGA SOLUTIONS**				**Check**		
			E	01 005 108 000 000 405	Minga Hall Pass Bundle Core		$262.50			
PO#: 28036	**Voucher #:**		**91173**	Invoice	**Invoice No:** INV-2120	**4/29/2025**		**Paid Amt:**	**$262.50**	
									Check Amount:	**$262.50**
FNB2	**70011**	**8294**		**MRI SOFTWARE LLC**				**Check**		
			E	01 011 203 111 000 305	VOLUNTEER BACKGROUND CHECKS		$114.00			
PO#:	**Voucher #:**		**91075**	Invoice	**Invoice No:** MRIUS2342863	**4/29/2025**		**Paid Amt:**	**$114.00**	
									Check Amount:	**$114.00**
FNB2	**70012**	**1889**		**MULTILINGUAL WORD INC**				**Check**		
			E	01 020 407 000 740 394	Spanish interpreter services		$100.00			
PO#: 27952	**Voucher #:**		**91081**	Invoice	**Invoice No:** 8697	**4/29/2025**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$100.00**
FNB2	**70013**	**8760**		**OUTDOOR IMAGES INC**				**Check**		
			E	01 005 811 000 000 305	VARSITY SOFTBALL		$414.75			
PO#:	**Voucher #:**		**91198**	Invoice	**Invoice No:** 130061	**4/29/2025**		**Paid Amt:**	**$414.75**	
			E	01 005 811 000 000 305	DISTRICT OFFICE		$152.25			
PO#:	**Voucher #:**		**91192**	Invoice	**Invoice No:** 130059	**4/29/2025**		**Paid Amt:**	**$152.25**	
			E	01 005 811 000 000 305	VARSITY FOOTBALL FIELD		$624.75			
PO#:	**Voucher #:**		**91193**	Invoice	**Invoice No:** 130062	**4/29/2025**		**Paid Amt:**	**$624.75**	
			E	01 005 811 000 000 305	OAK CREST		$2,567.25			
PO#:	**Voucher #:**		**91194**	Invoice	**Invoice No:** 130058	**4/29/2025**		**Paid Amt:**	**$2,567.25**	
			E	01 005 811 000 000 305	HIGH SCHOOL		$729.75			
PO#:	**Voucher #:**		**91195**	Invoice	**Invoice No:** 130056	**4/29/2025**		**Paid Amt:**	**$729.75**	

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3/20/2025-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FNB2	**70013**	**8760**		**OUTDOOR IMAGES INC**			**Check**		
			E	01 020 294 025 000 305 CHATFIELD		$2,252.25			
PO#:		**Voucher #:**	**91196**	Invoice **Invoice No:** 130057	**4/29/2025**		**Paid Amt:**	**$2,252.25**	
			E	01 005 811 000 000 305 TENNIS COURT/FOOTBALL FIELD		$624.75			
PO#:		**Voucher #:**	**91197**	Invoice **Invoice No:** 130060	**4/29/2025**		**Paid Amt:**	**$624.75**	
								Check Amount:	**$7,365.75**
FNB2	**70014**	**6827**		**PERFORMANCE FOODSERVICE**			**Check**		
			E	01 010 203 110 000 401 683054		$479.57			
PO#: 28018		**Voucher #:**	**91166**	Invoice **Invoice No:** 683054	**4/29/2025**		**Paid Amt:**	**$479.57**	
			E	01 011 203 111 000 401 Snack Cart Inventory		$790.77			
PO#: 27930		**Voucher #:**	**91100**	Invoice **Invoice No:** 681044	**4/29/2025**		**Paid Amt:**	**$790.77**	
			E	01 011 203 111 000 401 Snack Cart Inventory		$833.46			
PO#: 27908		**Voucher #:**	**91099**	Invoice **Invoice No:** 679523	**4/29/2025**		**Paid Amt:**	**$833.46**	
			E	01 011 203 111 000 401 Snack Cart Inventory		$437.65			
PO#: 27978		**Voucher #:**	**91074**	Invoice **Invoice No:** 683434	**4/29/2025**		**Paid Amt:**	**$437.65**	
			E	02 005 770 000 701 401 STEAM PANS		$347.93			
PO#:		**Voucher #:**	**91076**	Invoice **Invoice No:** 673089	**4/29/2025**		**Paid Amt:**	**$347.93**	
			E	01 010 203 110 000 401 681569		$247.32			
PO#: 27958		**Voucher #:**	**91082**	Invoice **Invoice No:** 681569	**4/29/2025**		**Paid Amt:**	**$247.32**	
			E	01 010 203 110 000 401 679455		$357.11			
PO#: 27958		**Voucher #:**	**91083**	Invoice **Invoice No:** 679455	**4/29/2025**		**Paid Amt:**	**$357.11**	
			E	01 011 203 111 000 401 Snacks for students during MCA testing breaks		$1,045.57			
PO#: 27996		**Voucher #:**	**91159**	Invoice **Invoice No:** 684271	**4/29/2025**		**Paid Amt:**	**$1,045.57**	
			E	01 011 203 111 000 401 Snack Cart Inventory		$1,188.18			
PO#: 28012		**Voucher #:**	**91160**	Invoice **Invoice No:** 685571	**4/29/2025**		**Paid Amt:**	**$1,188.18**	
			E	01 010 203 110 000 401 684828		$119.27			
PO#: 28018		**Voucher #:**	**91165**	Invoice **Invoice No:** 684828	**4/29/2025**		**Paid Amt:**	**$119.27**	
								Check Amount:	**$5,846.83**
FNB2	**70015**	**7773**		**RATWIK, ROSZAK & MALONEY, P.A.**			**Check**		
			E	01 005 105 000 000 305 LEGAL RESEARCH		$224.89			
PO#:		**Voucher #:**	**90874**	Invoice **Invoice No:** 78913	**4/29/2025**		**Paid Amt:**	**$224.89**	
								Check Amount:	**$224.89**
FNB2	**70016**	**2030**		**REGION V**			**Check**		
			E	01 005 110 000 000 316 MEMBERSHIP FEE - 4TH QUARTER		$6,033.50			
PO#:		**Voucher #:**	**91066**	Invoice **Invoice No:** 17688	**4/29/2025**		**Paid Amt:**	**$6,033.50**	
								Check Amount:	**$6,033.50**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FNB2	**70017**	**6223**		**RIDGEVIEW MEDICAL CENTER**			**Check**		
			E	01 020 292 000 000 305 Winter Sports Medicine Coverage		$5,334.57			
PO#: 28048	**Voucher #:**		**91174**	Invoice **Invoice No:** 98-2425BPHSWINTER	**4/29/2025**		**Paid Amt:**	**$5,334.57**	
								Check Amount:	**$5,334.57**
FNB2	**70018**	**6893**		**RYAN LAAGER**			**Check**		
			E	01 005 020 000 000 366 MILEAGE REIMBURSEMENT		$459.20			
PO#:	**Voucher #:**		**91063**	Invoice **Invoice No:** 03212025	**4/29/2025**		**Paid Amt:**	**$459.20**	
								Check Amount:	**$459.20**
FNB2	**70019**	**3112**		**SCHOLASTIC BOOK CLUBS**			**Check**		
			E	04 005 583 000 354 401 Books for Screening 105 books		$196.96			
PO#: 27914	**Voucher #:**		**91084**	Invoice **Invoice No:** 12410423	**4/29/2025**		**Paid Amt:**	**$196.96**	
								Check Amount:	**$196.96**
FNB2	**70020**	**8849**		**SCHOOL PERCEPTIONS LLC**			**Check**		
			E	01 005 010 000 000 305 COMMUNITY SURVEY		$2,300.00			
PO#:	**Voucher #:**		**91191**	Invoice **Invoice No:** 6131	**4/29/2025**		**Paid Amt:**	**$2,300.00**	
								Check Amount:	**$2,300.00**
FNB2	**70021**	**2083**		**SCOTT COUNTY**			**Check**		
			E	01 005 850 000 302 896 PROPERTY TAX (1ST HALF)		$1,347.80			
PO#:	**Voucher #:**		**90878**	Invoice **Invoice No:** 200013440	**4/29/2025**		**Paid Amt:**	**$1,347.80**	
			E	01 005 850 000 302 896 PROPERTY TAX (1ST HALF)		$334.61			
PO#:	**Voucher #:**		**90879**	Invoice **Invoice No:** 200340090	**4/29/2025**		**Paid Amt:**	**$334.61**	
			E	01 005 850 000 302 896 PROPERTY TAX (1ST HALF)		$1,847.09			
PO#:	**Voucher #:**		**90880**	Invoice **Invoice No:** 200340060	**4/29/2025**		**Paid Amt:**	**$1,847.09**	
								Check Amount:	**$3,529.50**
FNB2	**70022**	**2137**		**SOUTH CENTRAL ECSU**			**Check**		
			E	01 005 108 000 000 405 SOCRATES TELECOM SERVICE - APRIL		$927.95			
PO#:	**Voucher #:**		**91167**	Invoice **Invoice No:** 23699	**4/29/2025**		**Paid Amt:**	**$927.95**	
			E	01 005 865 000 347 305 H & S Phy haz.		$1,006.05			
			E	01 005 865 000 352 305 H & S management		$1,057.87			
			E	01 005 865 000 358 305 H & S asbestos		$145.90			
PO#: 28045	**Voucher #:**		**91187**	Invoice **Invoice No:** 23553	**4/29/2025**		**Paid Amt:**	**$2,209.82**	
			E	01 005 108 000 000 405 SOCRATES TELECOM SERVICE - MARCH		$927.95			
PO#:	**Voucher #:**		**90876**	Invoice **Invoice No:** 23576	**4/29/2025**		**Paid Amt:**	**$927.95**	
			E	01 020 865 000 347 305 H & S phy. has.		$370.65			
			E	01 005 865 000 352 305 H & S management		$357.42			

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FNB2	**70022**	**2137**		**SOUTH CENTRAL ECSU**			**Check**		
			E 01 005 865 000 366 305	H & S indoor aie quality		$1,748.10			
PO#: 28045	**Voucher #:**	**91186**	Invoice	**Invoice No:** 23652	**4/29/2025**		**Paid Amt:**	**$2,476.17**	
								Check Amount:	**$6,541.89**
FNB2	**70023**	**6138**		**SOUTHWEST METRO - ISD 288**			**Check**		
			E 01 020 211 000 000 391	FY25 REFLECTIONS TUITION (3RD QTR)		$6,422.22			
PO#:	**Voucher #:**	**91168**	Invoice	**Invoice No:** 0002500430	**4/29/2025**		**Paid Amt:**	**$6,422.22**	
			E 01 020 211 000 000 391	FY25 ALC TUITION BILLING (3RD QTR)		$7,367.36			
PO#:	**Voucher #:**	**91171**	Invoice	**Invoice No:** 0002500419	**4/29/2025**		**Paid Amt:**	**$7,367.36**	
			E 01 020 211 000 000 391	FY25 CTE TUITION - FBE 2025		$12,880.00			
PO#:	**Voucher #:**	**91078**	Invoice	**Invoice No:** 0002500398	**4/29/2025**		**Paid Amt:**	**$12,880.00**	
								Check Amount:	**$26,669.58**
FNB2	**70024**	**8227**		**SOUTHWEST MN STATE UNIVERSITY**			**Check**		
			E 01 020 211 000 000 391	SPRING 2025 CONCURRENT ENROLLMENT		$3,300.00			
PO#:	**Voucher #:**	**90869**	Invoice	**Invoice No:** CI0000007708	**4/29/2025**		**Paid Amt:**	**$3,300.00**	
								Check Amount:	**$3,300.00**
FNB2	**70025**	**3287**		**SPARETIME INVESTMENT GROUP**			**Check**		
			E 01 030 810 000 000 337	snow removal		$71.25			
PO#: 28041	**Voucher #:**	**91178**	Invoice	**Invoice No:** 4480	**4/29/2025**		**Paid Amt:**	**$71.25**	
			E 01 010 810 000 000 337	snow removal		$342.50			
PO#: 28041	**Voucher #:**	**91177**	Invoice	**Invoice No:** 4481	**4/29/2025**		**Paid Amt:**	**$342.50**	
			E 01 011 810 000 000 337	snow removal		$460.00			
PO#: 28041	**Voucher #:**	**91180**	Invoice	**Invoice No:** 4482	**4/29/2025**		**Paid Amt:**	**$460.00**	
			E 01 020 810 000 000 337	snow removal		$345.00			
PO#: 28041	**Voucher #:**	**91179**	Invoice	**Invoice No:** 4479	**4/29/2025**		**Paid Amt:**	**$345.00**	
								Check Amount:	**$1,218.75**
FNB2	**70026**	**4336**		**SWANK MOVIE LICENSING USA**			**Check**		
			E 01 005 105 000 000 305	PUBLIC PERFROMANCE SITE LICENSE		$1,538.00			
PO#:	**Voucher #:**	**91105**	Invoice	**Invoice No:** 3897968	**4/29/2025**		**Paid Amt:**	**$1,538.00**	
								Check Amount:	**$1,538.00**
FNB2	**70027**	**2188**		**TAHER INC - BIN# 135092**			**Check**		
			E 02 005 770 000 701 305	OPERATING EXPENSES - MARCH		$94,172.58			
PO#:	**Voucher #:**	**91169**	Invoice	**Invoice No:** 0072416-IN	**4/29/2025**		**Paid Amt:**	**$94,172.58**	
								Check Amount:	**$94,172.58**

Check Number: 0-2147483647 Payment Date: 3/20/2025-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	70028	4713		TECH ACADEMY/THOMSEN SYSTEMS				Check		
			E	04 005 505 000 321 305	CE Class - 4/5/25		$40.00			
PO#: 27984	Voucher #:		91067	Invoice	Invoice No: 6058	4/29/2025		Paid Amt:	$40.00	
			E	04 005 505 000 321 305	Pokemon Game		$50.00			
PO#: 28015	Voucher #:		91164	Invoice	Invoice No: 6063	4/29/2025		Paid Amt:	$50.00	
									Check Amount:	$90.00
FNB2	70029	7635		THE MUSIC MART				Check		
			E	01 020 258 000 000 430	VFTG08 - Gauger Staccato Bass Drum Mallet		$50.00			
PO#: 27961	Voucher #:		91089	Invoice	Invoice No: 1804717	4/29/2025		Paid Amt:	$50.00	
			E	01 020 258 000 000 430	VFTG01 - Gauger General Bass Drum Mallet		$60.00			
PO#: 27961	Voucher #:		91090	Invoice	Invoice No: 1805209	4/29/2025		Paid Amt:	$60.00	
			E	01 020 258 000 000 430	VFSD1 - Vic Firth SD1 Drumsticks		$20.78			
			E	01 020 258 000 000 430	VF5AW - Vic Firth 5A Drumsticks		$13.00			
			E	01 020 258 000 000 430	VF5BW - Vic Firth 5B Drumsticks		$13.00			
PO#: 27961	Voucher #:		91091	Invoice	Invoice No: 1826336	4/29/2025		Paid Amt:	$46.78	
			E	01 020 258 000 000 430	SR2235 - V26 Vandoren Tenor Sax Reeds *3.50		$27.00			
PO#: 27961	Voucher #:		91092	Invoice	Invoice No: 1814828	4/29/2025		Paid Amt:	$27.00	
			E	01 020 258 000 000 430	5885 - Flip Folder		$38.75			
PO#: 27961	Voucher #:		91093	Invoice	Invoice No: 1817342	4/29/2025		Paid Amt:	$38.75	
			E	01 020 258 000 000 430	ZB482 - Running on Nitro		$5.00			
PO#: 27961	Voucher #:		91094	Invoice	Invoice No: 1811790	4/29/2025		Paid Amt:	$5.00	
									Check Amount:	$227.53
FNB2	70030	8523		TILL360 LLC				Check		
			E	01 011 203 111 000 401	Tasha Schuh - "Build Your Brave" Speaking Eng		$2,000.00			
PO#: 28003	Voucher #:		91130	Invoice	Invoice No: 250326MN	4/29/2025		Paid Amt:	$2,000.00	
									Check Amount:	$2,000.00
FNB2	70031	5801		TRI-CITY UNITED PUBLIC SCHOOL				Check		
			E	01 005 211 000 320 305	AM INDIAN LIASON (FY25 FIRST HALF)		$9,771.11			
PO#:	Voucher #:		90872	Invoice	Invoice No: 1868	4/29/2025		Paid Amt:	$9,771.11	
									Check Amount:	$9,771.11
FNB2	70032	6182		WACONIA COMMUNITY ED.				Check		
			E	04 005 505 000 321 305	Youth basketball League		$360.00			
PO#: 27926	Voucher #:		91103	Invoice	Invoice No: BPBB2025	4/29/2025		Paid Amt:	$360.00	
									Check Amount:	$360.00

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 3/20/2025-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2	**70033**	**8406**		**WAGNER PRESS & GRAPHICS INC**				**Check**		
			E	01 005 110 000 000 306	NEWSLETTE MAILING		$1,028.75			
PO#:	**Voucher #:**		**90868**	Invoice	**Invoice No:** 38238	**4/29/2025**		**Paid Amt:**	**$1,028.75**	
									Check Amount:	**$1,028.75**
									Report Total:	**$372,642.83**