

Detail Payment Register By Check

2/4/2026

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Check Number: 0-2147483647 Payment Date: 01/30/2026-02/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FRAN	126952	5570	REM2	BLUE CROSS BLUE SHIELD MN		Check			
			E 01	005 107 107 000 291	Retiree Health (Pay as you Go)-Oth Admin Su	\$1,961.00			
			B 01	215 030	Employee/Er Health Ins Payable	\$900.50			
PO#:	Voucher #:	163713	Invoice	Invoice No: Feb2026	1/30/2026	Paid Amt:	\$2,861.50		
						Check Amount:	\$2,861.50		
FRAN	126953	08030		FOLEY EDUCATIONAL ASST		Check			
			B 01	215 044	Educational Asst. Dues	\$884.67			
			B 04	215 044	Educational Asst. Dues	\$2.27			
PO#:	Voucher #:	163594	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$886.94		
						Check Amount:	\$886.94		
FRAN	126954	05495		FOLEY UNITED EDUCATORS		Check			
			B 01	215 040	FUE Dues Payable	\$4,901.09			
			B 04	215 040	Payroll Deductions	\$169.34			
PO#:	Voucher #:	163592	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$5,070.43		
						Check Amount:	\$5,070.43		
FRAN	126955	7836		GURSTEL LAW FIRM P.C.		Check			
			B 01	215 080	Misc Employee Deduction	\$132.13			
PO#:	Voucher #:	163597	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$132.13		
						Check Amount:	\$132.13		
FRAN	126956	00687	REMIT	MADISON NATIONAL LIFE INSURANCE		Check			
			B 01	215 033	Employee/Er Ltd Ins Payable	\$1,719.23			
			B 01	215 033	payroll adj for 9 mo EEs	(\$185.32)			
			B 02	215 033	Employee/Er Ltd Ins Payable	\$8.96			
			B 04	215 033	Employee/Er Ltd Ins Payable	\$71.95			
PO#:	Voucher #:	163601	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$1,614.82		
			B 01	215 031	Employee/Er Life Ins Payable	\$1,022.65			
			B 02	215 031	Employee/Er Life Ins Payable	\$56.00			
			B 04	215 031	Employee/Er Life Ins Payable	\$45.30			
			B 01	215 031	Employee/Er Life Ins Payable	(\$52.97)			
			E 01	005 107 107 000 291	Retiree Health (Pay as you Go)-Oth Admin Su	\$70.00			
PO#:	Voucher #:	163600	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$1,140.98		
						Check Amount:	\$2,755.80		
FRAN	126957	04200		NCPERS LIFE INSURANCE		Check			
			B 01	215 031	Employee/Er Life Ins Payable	\$24.00			

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FRAN	126957	04200		NCPERS LIFE INSURANCE		Check			
			B 04 215 031	Employee/Er Life Ins Payable		\$8.00			
PO#:	Voucher #:	163607	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$32.00		
						Check Amount:	\$32.00		
FRAN	126958	00851		SCHOOL SERVICE EMPLOYEES		Check			
			B 01 215 042	Local 284 Dues Payable		\$881.53			
			B 02 215 042	Local 284 Dues Payable		\$410.18			
PO#:	Voucher #:	163593	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$1,291.71		
						Check Amount:	\$1,291.71		
FRAN	126959	9157		APH STORES, INC		Check			
			E 01 005 760 000 720 401	Aircolor Fillex Fill		\$32.99			
PO#: 50710	Voucher #:	163769	Invoice	Invoice No: 62186822	1/30/2026	Paid Amt:	\$32.99		
						Check Amount:	\$32.99		
FRAN	126960	3378		ARNOLDS OF ST CLOUD		Check			
			E 01 005 810 000 000 401	Rear glass		\$263.91			
PO#: 50709	Voucher #:	163778	Invoice	Invoice No: 129175	1/30/2026	Paid Amt:	\$263.91		
						Check Amount:	\$263.91		
FRAN	126961	00497		AUTO VALUE FOLEY		Check			
			E 01 005 810 000 000 401	Custodial Supplies		\$302.38			
PO#: 49192	Voucher #:	163770	Invoice	Invoice No: 25203158	1/30/2026	Paid Amt:	\$302.38		
			E 01 005 760 000 720 401	CORE RETURN		\$74.08			
PO#:	Voucher #:	163777	Credit	Invoice No: 25203222	1/30/2026	Paid Amt:	(\$74.08)		
			E 01 005 760 000 720 401	Monthly Bus and Van parts		\$299.07			
PO#: 49168	Voucher #:	163772	Invoice	Invoice No: 25202372	1/30/2026	Paid Amt:	\$299.07		
			E 01 005 760 000 720 401	Monthly Bus and Van parts		\$99.99			
PO#: 49168	Voucher #:	163776	Invoice	Invoice No: 25204151	1/30/2026	Paid Amt:	\$99.99		
			E 01 005 760 000 720 401	Monthly Bus and Van parts		\$35.71			
PO#: 49168	Voucher #:	163774	Invoice	Invoice No: 25203875	1/30/2026	Paid Amt:	\$35.71		
			E 01 005 810 000 000 401	Custodial Supplies		\$6.99			
PO#: 49192	Voucher #:	163771	Invoice	Invoice No: 25202362	1/30/2026	Paid Amt:	\$6.99		
			E 01 005 760 000 720 401	Monthly Bus and Van parts		\$2.23			
PO#: 49168	Voucher #:	163775	Invoice	Invoice No: 25203978	1/30/2026	Paid Amt:	\$2.23		
			E 01 005 760 000 720 401	Monthly Bus and Van parts		\$106.01			
PO#: 49168	Voucher #:	163773	Invoice	Invoice No: 25202062	1/30/2026	Paid Amt:	\$106.01		
						Check Amount:	\$778.30		

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FRAN	126962	7465		BAYFIELD FRUIT COMPANY LLC		Check			
			E 02	005 770 000 701 490 Apples		\$870.00			
PO#: 50712	Voucher #:	163780	Invoice	Invoice No: 179443	1/30/2026	Paid Amt:	\$870.00		
						Check Amount:	\$870.00		
FRAN	126963	03728		BERNICK'S PEPSI-COLA		Check			
			R 04	005 585 310 332 619 DC Trip- Concessions Items		\$648.72			
PO#: 50737	Voucher #:	163820	Invoice	Invoice No: 10449033	1/30/2026	Paid Amt:	\$648.72		
						Check Amount:	\$648.72		
FRAN	126964	00748	REM1	BLICK ART MATERIALS		Check			
			E 01	300 212 000 000 430 DecoArt Water Marbling Surface Prep - 8 oz j		\$17.96			
			E 01	300 212 000 000 430 Freight		\$9.95			
PO#: 50681	Voucher #:	163779	Invoice	Invoice No: 7215730	1/30/2026	Paid Amt:	\$27.91		
						Check Amount:	\$27.91		
FRAN	126965	2570	REM2	BSN SPORTS, LLC		Check			
			E 01	300 298 945 000 401 Deluxe Sideline Chair		\$11,549.30			
			E 01	300 298 945 000 401 Chair Caddie		\$1,399.98			
			E 01	300 298 945 000 401 Shipping		\$517.97			
PO#: 49845	Voucher #:	163781	Invoice	Invoice No: 932882880	1/30/2026	Paid Amt:	\$13,467.25		
						Check Amount:	\$13,467.25		
FRAN	126966	04533	REM1	CHANHASSEN DINNER THEATRES		Check			
			E 01	300 298 943 000 369 Final Payment for Chanhassen Dinner Theatre		\$3,976.00			
PO#: 50704	Voucher #:	163782	Invoice	Invoice No: 1303556	1/30/2026	Paid Amt:	\$3,976.00		
						Check Amount:	\$3,976.00		
FRAN	126967	06499		DOOLEY'S PETROLEUM INC		Check			
			E 01	005 760 000 720 442 87 Oxy		\$5,142.81			
			E 01	005 760 000 720 442 #2 Red Diesel		\$7,566.55			
			E 01	005 760 000 720 442 #1 Red Diesel		\$5,635.60			
PO#: 50697	Voucher #:	163783	Invoice	Invoice No: 818654	1/30/2026	Paid Amt:	\$18,344.96		
						Check Amount:	\$18,344.96		
FRAN	126968	1448	REM2	GENERAL PARTS, LLC		Check			
			E 02	005 770 000 701 350 Dish washer and Oven repair		\$1,820.49			
PO#: 50711	Voucher #:	163786	Invoice	Invoice No: 6674774	1/30/2026	Paid Amt:	\$1,820.49		
						Check Amount:	\$1,820.49		

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FRAN	126969	8620	REM1	GOODFELLA'S BAR & GRILL		Check
			R 09 000 298 985 301 619	Falcon Nest - Concessions		\$210.00
PO#: 50702	Voucher #:	163784	Invoice	Invoice No: 1/20/2026	1/30/2026	Paid Amt: \$210.00
						Check Amount: \$210.00
FRAN	126970	2163		GRAND CHAMPION MEATS - FOLEY		Check
			R 04 005 585 310 332 619	DC Trip- Concessions Items		\$268.80
PO#: 50687	Voucher #:	163785	Invoice	Invoice No: 1-701791 & 1-703289	1/30/2026	Paid Amt: \$268.80
						Check Amount: \$268.80
FRAN	126971	7841		HEGGIES PIZZA		Check
			R 04 005 585 310 332 619	DC Trip- Concessions Items		\$353.25
PO#: 50667	Voucher #:	163821	Invoice	Invoice No: 576346	1/30/2026	Paid Amt: \$353.25
						Check Amount: \$353.25
FRAN	126972	2992		HENRY ESP OF FOLEY LLC		Check
			E 04 005 505 000 321 401	Fieldhouse Banner		\$90.00
PO#: 50453	Voucher #:	163788	Invoice	Invoice No: 5726	1/30/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
FRAN	126973	6655		HORIZON COMMERCIAL POOL SUPPLY		Check
			E 01 005 810 000 000 401	Hypochlorite Solutions 8		\$1,043.20
			E 01 005 810 000 000 401	Delivery fee		\$85.00
PO#: 50706	Voucher #:	163787	Invoice	Invoice No: 126041	1/30/2026	Paid Amt: \$1,128.20
						Check Amount: \$1,128.20
FRAN	126974	00387	REM2	IND SCHOOL DIST. 742		Check
			E 01 300 298 163 000 369	Knowledge Bowl Meet on 1/17/26 at Tech Hig		\$70.00
PO#: 50689	Voucher #:	163789	Invoice	Invoice No: 1/17/26	1/30/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
FRAN	126975	04286	REM1	JW PEPPER & SON INC		Check
			E 01 300 258 000 000 430	Open PO for High School Band Music		\$50.00
PO#: 49842	Voucher #:	163790	Invoice	Invoice No: 368189112	1/30/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
FRAN	126976	9543		MILACA CHIROPRACTIC CENTER		Check
			E 01 005 760 000 720 305	A. Christen DOT Physical		\$95.00
PO#: 50708	Voucher #:	163791	Invoice	Invoice No: 010926	1/30/2026	Paid Amt: \$95.00
						Check Amount: \$95.00

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FRAN	126977	2470		MN INTERSCHOLASTIC ATHLETIC		Check
			E 01 300 640 000 316 366	MNIAAA Admin Assistant Conference on 3/24		\$175.00
PO#: 50717	Voucher #:	163792	Invoice	Invoice No: Foley	1/30/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
FRAN	126978	6833		NAPA AUTO PARTS		Check
			E 01 005 760 000 720 401	Bus & Van Parts		\$51.48
PO#: 49175	Voucher #:	163798	Invoice	Invoice No: 208600	1/30/2026	Paid Amt: \$51.48
			E 01 005 760 000 720 401	Bus & Van Parts		\$160.11
PO#: 49175	Voucher #:	163799	Invoice	Invoice No: 208464	1/30/2026	Paid Amt: \$160.11
			E 01 005 760 000 720 401	Bus & Van Parts		\$64.99
PO#: 49175	Voucher #:	163801	Invoice	Invoice No: 207659	1/30/2026	Paid Amt: \$64.99
			E 01 005 760 000 720 401	Credit		\$495.52
PO#:	Voucher #:	163802	Credit	Invoice No: 207670	1/30/2026	Paid Amt: (\$495.52)
			E 01 005 760 000 720 401	Bus & Van Parts		\$312.00
PO#: 49175	Voucher #:	163793	Invoice	Invoice No: 207986	1/30/2026	Paid Amt: \$312.00
			E 01 005 760 000 720 401	Bus & Van Parts		\$25.85
PO#: 49175	Voucher #:	163794	Invoice	Invoice No: 207839	1/30/2026	Paid Amt: \$25.85
			E 01 005 760 000 720 401	Bus & Van Parts		\$61.98
PO#: 49175	Voucher #:	163795	Invoice	Invoice No: 207878	1/30/2026	Paid Amt: \$61.98
			E 01 005 760 000 720 401	Bus & Van Parts		\$7.38
PO#: 49175	Voucher #:	163796	Invoice	Invoice No: 208078	1/30/2026	Paid Amt: \$7.38
			E 01 005 760 000 720 401	Bus & Van Parts		\$37.36
PO#: 49175	Voucher #:	163800	Invoice	Invoice No: 208334	1/30/2026	Paid Amt: \$37.36
			E 01 005 760 000 720 401	Bus & Van Parts		\$71.54
PO#: 49175	Voucher #:	163797	Invoice	Invoice No: 2084282	1/30/2026	Paid Amt: \$71.54
						Check Amount: \$297.17
FRAN	126979	9788	REM	PARK CENTER HIGH SCHOOL - ATTN: ATHLETIC OFFICE		Check
			E 01 300 294 054 000 369	C Squad Wrestling Event at Park Center HS on		\$150.00
PO#: 50718	Voucher #:	163806	Invoice	Invoice No: 1.17.26	1/30/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
FRAN	126980	9787		PIONEER WRESTLING CLUB		Check
			E 01 300 294 054 000 369	Pierz Middle School Wrestling Invite on 12/20/25		\$350.00
PO#: 50690	Voucher #:	163804	Invoice	Invoice No: 12/20/2025	1/30/2026	Paid Amt: \$350.00
						Check Amount: \$350.00

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FRAN	126981	2462		POWDER RIDGE SKI CORP.		Check
			E 04	005 585 000 332 305 FIS Ski Club		\$10,024.00
PO#: 50686	Voucher #:	163803	Invoice	Invoice No: 711	1/30/2026	Paid Amt: \$10,024.00
						Check Amount: \$10,024.00
FRAN	126982	9789		PROKOSCH, ARYA		Check
			E 01	005 211 829 000 898 Federated Co-op Scholarship		\$2,000.00
PO#: 50699	Voucher #:	163807	Invoice	Invoice No: Scholarship	1/30/2026	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
FRAN	126983	4626	REM1	PUSH PEDAL PULL		Check
			E 01	300 292 075 000 401 Titan Stand Up Bench		\$8,207.80
			E 01	300 292 075 000 401 Printed Bench Slipcover		\$700.00
			E 01	300 292 075 000 401 Freight		\$700.00
PO#: 50328	Voucher #:	163805	Invoice	Invoice No: 416230	1/30/2026	Paid Amt: \$9,607.80
						Check Amount: \$9,607.80
FRAN	126984	8011		QUALITY BUS & TRUCK PARTS		Check
			E 01	005 760 000 720 401 Hood, bumpers, and grill		\$350.00
PO#: 50696	Voucher #:	163808	Invoice	Invoice No: 21545	1/30/2026	Paid Amt: \$350.00
						Check Amount: \$350.00
FRAN	126985	00594	rem2	SCHOOL HEALTH CORPORATION		Check
			E 01	005 720 000 000 401 28016 Waterproof Adhesive Tape - 1/2" x 10		\$3.72
			E 01	005 720 000 000 401 28015 Waterproof Adhesive Tape - 1" x 5 yd		\$4.43
			E 01	005 720 000 000 401 1030744 1 oz. Plastic Medicine Cups, 5000/C		\$65.90
			E 01	005 720 000 000 401 32145 HARTMANN Flex-Band Spot, 7/8" Rour		\$4.49
			E 01	005 720 000 000 401 27024 Flexicon Elastic Gauze Bandage - Non		\$2.14
			E 01	005 720 000 000 401 27034 Flexicon Elastic Gauze Bandage - Non		\$1.78
			E 01	005 720 000 000 401 Freight		\$12.95
PO#: 50615	Voucher #:	163816	Invoice	Invoice No: CINV000352467	1/30/2026	Paid Amt: \$95.41
						Check Amount: \$95.41
FRAN	126986	3987	REM1	SCHOOL NUTRITION ASSN		Check
			E 02	005 770 000 701 820 Membership renewal Barb Winkelman		\$64.50
PO#: 50713	Voucher #:	163812	Invoice	Invoice No: 602197	1/30/2026	Paid Amt: \$64.50
						Check Amount: \$64.50
FRAN	126987	00987	REM2	SCHOOL SPECIALTY LLC		Check
			E 01	300 212 000 000 430 411102 Mayco Stroke & Coat Wondergla		\$32.88
			E 01	300 212 000 000 430 404831 Mayco Stroke & Coat Wondergla		\$49.32

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FRAN	126987	00987	REM2	SCHOOL SPECIALTY LLC		Check		
			E 01	300 212 000 000 430	409699 Mayco Stroke & Coat Wondergla;	\$16.44		
PO#: 50684	Voucher #:	163811	Invoice	Invoice No: 208136705542	1/30/2026	Paid Amt:	\$98.64	
			E 01	300 212 000 000 430	Mayco Stroke & Amp	\$65.76		
PO#:	Voucher #:	163810	Invoice	Invoice No: 208136705388	1/30/2026	Paid Amt:	\$65.76	
						Check Amount:	\$164.40	
FRAN	126988	5100	REM1	SOUTHWEST MN STATE UNIVERSITY		Check		
			E 01	300 211 000 000 394	Concurrent Fall Enrollment - added 4 students	\$440.00		
PO#: 50692	Voucher #:	163809	Invoice	Invoice No: CI0000017467	1/30/2026	Paid Amt:	\$440.00	
						Check Amount:	\$440.00	
FRAN	126989	9749		ST CLOUD ORTHOPEDIC ASSOCIATES, LTD		Check		
			E 01	300 292 068 000 305	Foley Wrestling Tournament on 1/3/26 (TK)	\$508.75		
			E 01	300 292 068 000 305	Foley Home Dance Invite on 1/9/26	\$220.00		
PO#: 50720	Voucher #:	163814	Invoice	Invoice No: 1.3.26 1.9.26	1/30/2026	Paid Amt:	\$728.75	
			E 01	300 296 056 000 305	Training Services for GRC Dance Competition	\$178.75		
PO#: 50719	Voucher #:	163815	Invoice	Invoice No: 1.22.26	1/30/2026	Paid Amt:	\$178.75	
						Check Amount:	\$907.50	
FRAN	126990	8199		STARRY ELECTRIC INC		Check		
			E 01	005 865 000 370 350	Retro fit lights in bus garage service bay, ad	\$3,067.50		
PO#: 50707	Voucher #:	163813	Invoice	Invoice No: 7788	1/30/2026	Paid Amt:	\$3,067.50	
						Check Amount:	\$3,067.50	
FRAN	126991	5104		TECH CHECK		Check		
			E 01	005 630 000 000 315	Adjust emails for Veeam Server	\$146.25		
PO#: 50705	Voucher #:	163818	Invoice	Invoice No: 64358	1/30/2026	Paid Amt:	\$146.25	
						Check Amount:	\$146.25	
FRAN	126992	9341	rem	THE BOELTER COMPANIES INC		Check		
			E 02	005 770 000 701 401	pans and baking sheets	\$83.27		
PO#: 50714	Voucher #:	163817	Invoice	Invoice No: 9100010830	1/30/2026	Paid Amt:	\$83.27	
						Check Amount:	\$83.27	
FRAN	126993	9256		WOLFBAUER, TONY		Check		
			E 01	300 294 054 000 305	Foley TK Tournament Set-up & Remote Manag	\$550.00		
PO#: 50691	Voucher #:	163819	Invoice	Invoice No: 1/2/26 Foley	1/30/2026	Paid Amt:	\$550.00	
						Check Amount:	\$550.00	

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FRAN	126994	8881	REM	COLLEGE BOARD		Check
			E 01	300 710 000 000 461 PSAT/NMSQT 11th grade testing		\$88.56
PO#:	50731	Voucher #:	163828	Invoice	Invoice No: P2511581321	1/30/2026
						Paid Amt: \$88.56
						Check Amount: \$88.56
FRAN	126995	9373		KOTHMAN, SAMANTHA		Check
			E 01	005 211 811 000 898 Foley Athletic Booster Inc Scholarship		\$500.00
PO#:	50730	Voucher #:	163827	Invoice	Invoice No: Scholarship	1/30/2026
						Paid Amt: \$500.00
						Check Amount: \$500.00
FRAN	126996	06368	REM1	METRO SALES, INC ATTN: A/R		Check
			E 01	005 605 000 000 305 CONTRACT INVOICE		\$1,961.89
PO#:		Voucher #:	163825	Invoice	Invoice No: INV2985761	1/30/2026
						Paid Amt: \$1,961.89
						Check Amount: \$1,961.89
FRAN	126997	7899	REM1	PROJECT CO FINCO PHASE III		Check
			E 01	005 810 000 000 332 Michael		\$1,645.28
			E 01	005 810 000 000 332 Lahr		\$1,793.60
			E 01	005 810 000 000 332 Richmond		\$1,315.59
PO#:		Voucher #:	163826	Invoice	Invoice No: 90082424,82425,82439	1/30/2026
						Paid Amt: \$4,754.47
						Check Amount: \$4,754.47
FRAN	126998	6548		SHRED RIGHT		Check
			E 01	005 605 000 000 305 Service Securty Console		\$35.80
PO#:		Voucher #:	163824	Invoice	Invoice No: 0064064	1/30/2026
						Paid Amt: \$35.80
						Check Amount: \$35.80
TRUS	1521	9374		POZORSKI, JOSI		Check
			E 18	005 211 824 000 898 Foley Lions Club Scholarship		\$1,000.00
PO#:	50568	Voucher #:	163822	Invoice	Invoice No: Scholarship	1/30/2026
						Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
TRUS	1522	9200		RIFE, DELAYNA		Check
			E 18	005 211 824 000 898 Foley Lions Club Scholarship		\$1,000.00
PO#:	50602	Voucher #:	163823	Invoice	Invoice No: Scholarship	1/30/2026
						Paid Amt: \$1,000.00
						Check Amount: \$1,000.00
						Report Total: \$93,339.81