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		1122		AG PARTNERS COOP				Wire	
			E	01 020 301 000 830 433	Soil		$37.98		
PO#: 27813		Voucher #:	90925	Invoice	Invoice No: 03062025	4/5/2025		Paid Amt:	$37.98
			E	01 020 301 000 830 401	Broom		$19.99		
			E	01 020 301 000 830 401	Hardware		$15.90		
			E	01 020 301 000 830 401	Hardware		$23.90		
PO#: 27859		Voucher #:	90953	Invoice	Invoice No: 03132025	4/5/2025		Paid Amt:	$59.79
			E	01 020 301 000 830 433	Hardware		$19.98		
			E	01 020 301 000 830 433	Digital Calipers		$35.99		
PO#: 27792		Voucher #:	90882	Invoice	Invoice No: 02272025	4/5/2025		Paid Amt:	$55.97
								Check Amount:	$153.74
FNB2		1249		CHANHASSEN DINNER THEATRE				Wire	
			E	01 020 292 025 000 401	OAP - DINNER AND SHOW TICKETS		$1,800.70		
PO#: 27764		Voucher #:	90902	Invoice	Invoice No: 1258581	4/5/2025		Paid Amt:	$1,800.70
								Check Amount:	$1,800.70
FNB2		1601	1	INNOVATIVE OFFICE SOLUTIONS				Wire	
			E	01 020 211 000 000 401	UNV21129 PROTECTOR,SHT,LTR,TPLD,NG		$32.90		
			E	01 020 211 000 000 401	SHIPPING FEE		$3.00		
PO#: 27801		Voucher #:	90887	Invoice	Invoice No: IN4781388	4/5/2025		Paid Amt:	$35.90
								Check Amount:	$35.90
FNB2		1811	1	HSBC Business Solutions				Wire	
			E	01 020 361 000 830 433	Drawer Slides, Cutting Board Oil etc for class		$303.97		
PO#: 27799		Voucher #:	90884	Invoice	Invoice No: 03012025	4/5/2025		Paid Amt:	$303.97
			E	01 010 865 000 347 401	lumber CF. stage ramp		$222.92		
PO#: 27945		Voucher #:	90998	Invoice	Invoice No: 02272025	4/5/2025		Paid Amt:	$222.92
								Check Amount:	$526.89
FNB2		1944		ORIENTAL TRADING CO.				Wire	
			E	01 005 380 000 835 433	10" x 8" multicolored mosaic butterfly foam craft		$21.98		
			E	01 005 380 000 835 433	My pot of gold St Patrick's Day mobile craft kit		$13.96		
			E	01 005 380 000 835 433	Easter egg magnet foam craft kit		$13.96		
			E	01 005 380 000 835 433	Freight		$9.99		
PO#: 27789		Voucher #:	90970	Invoice	Invoice No: 736208772	4/5/2025		Paid Amt:	$59.89
								Check Amount:	$59.89
FNB2		1999		PRO ED				Wire	
			E	01 010 412 000 740 433	REEL-4 Vocabulary Inventory Form B		$29.00		

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FNB2		**1999**		**PRO ED**					**Wire**		
			E	01 010 412 000 740 433	Freight			$2.90			
PO#: 27827	**Voucher #:**		**90979**	Invoice	**Invoice No:** 3079667		**4/5/2025**		**Paid Amt:**	**$31.90**	
										Check Amount:	**$31.90**
FNB2		**2553**		**DOMINOS**					**Wire**		
			E	01 020 292 025 000 401	SPEECH - TEAM MEAL FOR SCRIMMAGE			$109.99			
PO#: 27902	**Voucher #:**		**90965**	Invoice	**Invoice No:** 03222025		**4/5/2025**		**Paid Amt:**	**$109.99**	
			E	01 020 292 025 000 401	JH STD CNCL - ACTIVITY NIGHT HELPER MI			$148.89			
PO#: 27870	**Voucher #:**		**90895**	Invoice	**Invoice No:** 03192025		**4/5/2025**		**Paid Amt:**	**$148.89**	
										Check Amount:	**$258.88**
FNB2		**2582**		**MSHSL**					**Wire**		
			E	01 020 294 028 000 369	Wrestling State Tournament Tickets			$700.00			
PO#: 27772	**Voucher #:**		**90936**	Invoice	**Invoice No:** 02262025		**4/5/2025**		**Paid Amt:**	**$700.00**	
										Check Amount:	**$700.00**
FNB2		**2592**		**KULLY SUPPLY, INC**					**Wire**		
			E	02 005 770 000 701 350	Per rince fittings			$1,894.41			
PO#: 27944	**Voucher #:**		**90999**	Invoice	**Invoice No:** 671527		**4/5/2025**		**Paid Amt:**	**$1,894.41**	
			E	01 020 810 000 000 401	bubler cartidge reg.			$142.46			
PO#: 27944	**Voucher #:**		**90997**	Invoice	**Invoice No:** 670288		**4/5/2025**		**Paid Amt:**	**$142.46**	
										Check Amount:	**$2,036.87**
FNB2		**2765**		**NEY CENTER**					**Wire**		
			E	01 010 203 110 000 401	Kindergarten Field Trip 2025			$520.00			
PO#: 27818	**Voucher #:**		**90959**	Invoice	**Invoice No:** 223		**4/5/2025**		**Paid Amt:**	**$520.00**	
										Check Amount:	**$520.00**
FNB2		**2788**		**THREE RIVERS PARK DISTRICT**					**Wire**		
			E	01 010 203 110 000 401	2nd Grade Field Trip- Gale Wood Farms			$684.00			
PO#: 27730	**Voucher #:**		**90960**	Invoice	**Invoice No:** 7053138		**4/5/2025**		**Paid Amt:**	**$684.00**	
										Check Amount:	**$684.00**
FNB2		**3171**		**GOPHER SPORT**					**Wire**		
			E	01 011 203 000 000 430	6.3" Dodgeballs			$189.90			
			E	01 011 203 000 000 430	Rainbow Rubber Ring Set			$165.00			
			E	01 011 203 000 000 430	Jump Sticks			$99.90			
			E	01 011 203 000 000 430	Skipits			$49.90			
			E	01 011 203 000 000 430	Kickball Set Rainbow 10"			$139.90			
			E	01 011 203 000 000 430	Bean Bags			$215.00			
			E	01 011 203 000 000 430	Hula Hoops			$169.90			

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FNB2		**3171**		**GOPHER SPORT**				**Wire**		
			E	01 011 203 000 000 430	7' length Jump Ropes		$104.75			
			E	01 011 203 000 000 430	8' length Jump Ropes		$109.75			
			E	01 011 203 000 000 430	Freight		$174.16			
PO#: 27844		**Voucher #:**	**90927**	Invoice	**Invoice No:** OR474959	**4/5/2025**		**Paid Amt:**	**$1,418.16**	
			E	01 011 203 111 000 401	Recess Equipment - purchased using Fundraisi		$1,597.54			
PO#: 27910		**Voucher #:**	**90899**	Invoice	**Invoice No:** OR478907	**4/5/2025**		**Paid Amt:**	**$1,597.54**	
									Check Amount:	**$3,015.70**
FNB2		**3184**		**HOME DEPOT**				**Wire**		
			E	01 030 810 000 000 401	pipe fittings		$37.90			
PO#: 27948		**Voucher #:**	**91003**	Invoice	**Invoice No:** 03112025	**4/5/2025**		**Paid Amt:**	**$37.90**	
			E	01 020 301 000 830 433	Mother Plants		$80.09			
PO#: 27731		**Voucher #:**	**90883**	Invoice	**Invoice No:** 02272025	**4/5/2025**		**Paid Amt:**	**$80.09**	
									Check Amount:	**$117.99**
FNB2		**3227**		**SAMS CLUB**				**Wire**		
			E	01 005 110 000 000 820	MEMBERSHIP RENEWAL		$155.00			
PO#:		**Voucher #:**	**90892**	Invoice	**Invoice No:** 10272793950	**4/5/2025**		**Paid Amt:**	**$155.00**	
			E	01 011 203 111 000 401	Coffee Mate Creamer		$11.36			
			E	01 011 203 111 000 401	Breakfast Platter		$41.96			
PO#: 27784		**Voucher #:**	**90881**	Invoice	**Invoice No:** 10268561838	**4/5/2025**		**Paid Amt:**	**$53.32**	
			R	01 020 211 922 000 619	CONCESSION SNACKS		$195.28			
PO#:		**Voucher #:**	**90886**	Invoice	**Invoice No:** 03042025	**4/5/2025**		**Paid Amt:**	**$195.28**	
			E	01 020 292 025 000 401	JH STD CNCL - SNACKS, PRIZES		$210.42			
PO#: 27869		**Voucher #:**	**90894**	Invoice	**Invoice No:** 03182025	**4/5/2025**		**Paid Amt:**	**$210.42**	
									Check Amount:	**$614.02**
FNB2		**3296**		**PIONEER DRAMA SERVICE INC**				**Wire**		
			E	01 020 291 021 000 430	Spring Play Script/Rights		$341.00			
PO#: 27866		**Voucher #:**	**90957**	Invoice	**Invoice No:** 657296	**4/5/2025**		**Paid Amt:**	**$341.00**	
									Check Amount:	**$341.00**
FNB2		**3330**		**MIZZY'S**				**Wire**		
			R	01 020 211 922 000 619	CONCESSION PIZZA		$91.75			
PO#:		**Voucher #:**	**90933**	Invoice	**Invoice No:** 03062025	**4/5/2025**		**Paid Amt:**	**$91.75**	
			R	01 020 211 922 000 619	CONCESSION PIZZA		$47.75			
PO#:		**Voucher #:**	**90932**	Invoice	**Invoice No:** 03042025	**4/5/2025**		**Paid Amt:**	**$47.75**	
									Check Amount:	**$139.50**

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
FNB2		**3713**		**AUTISM SOCIETY OF MN**			**Wire**		
			E	01 005 411 640 419 366	Autism Certification online	$300.00			
PO#: 27913		**Voucher #:**	**90996**	Invoice	**Invoice No:** 67E4695CD069B	**4/5/2025**	**Paid Amt:**	**$300.00**	
							Check Amount:		**$300.00**
FNB2		**3867**		**NAPA**			**Wire**		
			E	01 020 810 000 000 401	cable ends	$7.48			
PO#: 27947		**Voucher #:**	**91002**	Invoice	**Invoice No:** 03072025	**4/5/2025**	**Paid Amt:**	**$7.48**	
							Check Amount:		**$7.48**
FNB2		**4106**		**THERAPRO, INC.**			**Wire**		
			E	01 005 420 000 419 433	EVA 1474	$321.00			
PO#: 27890		**Voucher #:**	**90988**	Invoice	**Invoice No:** SO220128	**4/5/2025**	**Paid Amt:**	**$321.00**	
			E	01 005 420 000 419 433	Main Classroom Autoscore	$87.00			
PO#: 27855		**Voucher #:**	**90987**	Invoice	**Invoice No:** SO220128	**4/5/2025**	**Paid Amt:**	**$87.00**	
							Check Amount:		**$408.00**
FNB2		**4114**		**HERMEL WHOLESALE**			**Wire**		
			R	01 020 211 922 000 619	CONCESSION SUPPLIES	$336.69			
PO#:		**Voucher #:**	**90934**	Invoice	**Invoice No:** 1059051	**4/5/2025**	**Paid Amt:**	**$336.69**	
			R	01 020 211 922 000 619	RETURNED CHEESE SAUCE	$113.91			
PO#:		**Voucher #:**	**90935**	Credit	**Invoice No:** C92984	**4/5/2025**	**Paid Amt:**	**($113.91)**	
							Check Amount:		**$222.78**
FNB2		**4288**		**MACMH**			**Wire**		
			E	01 005 420 640 419 366	Mn Child and Adolescent Mental Health Confere	$405.00			
PO#: 27838		**Voucher #:**	**90974**	Invoice	**Invoice No:** 723436983	**4/5/2025**	**Paid Amt:**	**$405.00**	
							Check Amount:		**$405.00**
FNB2		**4344**		**WPS PUBLISHING**			**Wire**		
			E	01 010 412 000 740 433	DP-4 Parent/Caregiver Print Checklist	$172.00			
			E	01 010 412 000 740 433	Freight	$17.20			
PO#: 27891		**Voucher #:**	**90991**	Invoice	**Invoice No:** WPS-CS242590	**4/5/2025**	**Paid Amt:**	**$189.20**	
							Check Amount:		**$189.20**
FNB2		**4484**		**WALMART**			**Wire**		
			E	04 005 505 046 321 430	WRAPAROUND SUPPLIES	$46.11			
PO#:		**Voucher #:**	**90891**	Invoice	**Invoice No:** 03082025	**4/5/2025**	**Paid Amt:**	**$46.11**	
							Check Amount:		**$46.11**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2		**4798**		**TARGET**				**Wire**		
			E	01 020 292 025 000 401	CHOIR - BEVERAGES FOR TRIP		$25.84			
PO#: 27821	**Voucher #:**		**90945**	Invoice	**Invoice No:** 03062025	**4/5/2025**		**Paid Amt:**	**$25.84**	
									Check Amount:	**$25.84**
FNB2		**4991**		**COBORNS**				**Wire**		
			E	01 005 380 000 835 433	groceries		$111.13			
PO#: 27888	**Voucher #:**		**90995**	Invoice	**Invoice No:** 03262025	**4/5/2025**		**Paid Amt:**	**$111.13**	
			E	01 020 301 000 830 433	Groceries		$59.30			
PO#: 27853	**Voucher #:**		**90952**	Invoice	**Invoice No:** 03122025	**4/5/2025**		**Paid Amt:**	**$59.30**	
			E	01 005 380 000 835 433	groceries		$85.88			
PO#: 27836	**Voucher #:**		**90981**	Invoice	**Invoice No:** 03122025	**4/5/2025**		**Paid Amt:**	**$85.88**	
			E	01 020 301 000 830 433	Groceries #1		$19.27			
PO#: 27806	**Voucher #:**		**90924**	Invoice	**Invoice No:** 03042025	**4/5/2025**		**Paid Amt:**	**$19.27**	
			E	01 020 301 000 830 433	Groceries #2		$69.13			
PO#: 27800	**Voucher #:**		**90926**	Invoice	**Invoice No:** 03102025	**4/5/2025**		**Paid Amt:**	**$69.13**	
									Check Amount:	**$344.71**
FNB2		**4999**		**AMAZON**				**Wire**		
			E	01 010 412 000 419 433	B0D17QJQHN 10 Packs Shape & Color Recogi		$11.95			
			E	01 010 412 000 419 433	Amazon Shipping Charge		$0.00			
PO#: 27788	**Voucher #:**		**90968**	Invoice	**Invoice No:** 111-8465126-1647462	**4/5/2025**		**Paid Amt:**	**$11.95**	
			E	01 010 411 000 419 433	B0DH5XB1C7 Oral Motor Stimulation kit with 6 !		$27.99			
			E	01 010 411 000 419 433	Amazon Shipping Charge		$0.00			
PO#: 27802	**Voucher #:**		**90971**	Invoice	**Invoice No:** 114-2906375-2159430	**4/5/2025**		**Paid Amt:**	**$27.99**	
			E	01 005 219 000 317 430	B09FVL78J2 Barks Classroom Headphones Wi		$104.97			
			E	01 005 219 000 317 430	Amazon Shipping Charge		$0.00			
PO#: 27803	**Voucher #:**		**90972**	Invoice	**Invoice No:** 111-2680982-1916259	**4/5/2025**		**Paid Amt:**	**$104.97**	
			E	01 030 404 000 419 433	B07G2X1VBM Patient Aid Slings for Toileting wi		$53.99			
			E	01 030 404 000 419 433	Amazon Shipping Charge		$0.00			
PO#: 27835	**Voucher #:**		**90976**	Invoice	**Invoice No:** 111-5970827-1572224	**4/5/2025**		**Paid Amt:**	**$53.99**	
			R	01 000 000 000 835 619	B0C74Q2CKJ Comfy Package [16 oz. - 100 Co		$47.50			
			R	01 000 000 000 835 619	B0C7PYBR13 SPRINGPACK ?100 Pack - 12 o		$55.98			
			R	01 000 000 000 835 619	Amazon Shipping Charge		$0.00			
PO#: 27899	**Voucher #:**		**90985**	Invoice	**Invoice No:** 112-9926303-7114613	**4/5/2025**		**Paid Amt:**	**$103.48**	
			E	01 020 301 000 830 433	B08B9JGLD8 Final Approach Last Pass Mallard		$180.00			
PO#: 27797	**Voucher #:**		**90904**	Invoice	**Invoice No:** 112-2563563-1106626	**4/5/2025**		**Paid Amt:**	**$180.00**	
			E	01 030 404 000 419 433	B08T4VYBM6 Sunny Health & Fitness Magnetic		$123.40			

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FNB2		**4999**		**AMAZON**								**Wire**	
			E	01	030	404	000	419	433	Amazon Shipping Charge	$0.00		
PO#: 27887	**Voucher #:**	**90992**	Invoice	**Invoice No:** 111-0390287-0068228						**4/5/2025**		**Paid Amt:**	**$123.40**
			R	01	020	255	000	000	619	B00KJWT3HU Howard Products BBB012 Butcl	$48.24		
			R	01	020	255	000	000	619	Amazon Shipping Charge	$0.00		
PO#: 27669	**Voucher #:**	**90905**	Invoice	**Invoice No:** 113-2024409-3989801						**4/5/2025**		**Paid Amt:**	**$48.24**
			E	01	030	420	000	419	433	B01CTBPXUO Leoch LP12-2.9 12V 2.9Ah Rep	$34.99		
			E	01	030	420	000	419	433	Amazon Shipping Charge	$0.00		
PO#: 27886	**Voucher #:**	**90989**	Invoice	**Invoice No:** 112-1954990-0749021						**4/5/2025**		**Paid Amt:**	**$34.99**
			E	01	030	420	000	419	433	B01CTBPXUO Leoch LP12-2.9 12V 2.9Ah Rep	$34.99		
			E	01	030	420	000	419	433	Amazon Shipping Charge	$0.00		
PO#: 27856	**Voucher #:**	**90982**	Invoice	**Invoice No:** 112-3635090-0125831						**4/5/2025**		**Paid Amt:**	**$34.99**
			R	01	000	000	000	835	619	B0169ZDNGM Mind Reader Cup and Condimer	$47.28		
			R	01	000	000	000	835	619	B08FSPLQLZ Overbest NSF Certified Pitcher V	$17.98		
			R	01	000	000	000	835	619	B095VLSDRL Reli. Brown Paper Bags | 500 Co	$25.99		
			R	01	000	000	000	835	619	B0DF7WRG3T CleverMade Collapsible Milk Cra	$49.99		
			R	01	000	000	000	835	619	B0DHRN1WTV YURICK Cold Brew Coffee Mak	$35.98		
			R	01	000	000	000	835	619	Amazon Shipping Charge	$0.00		
PO#: 27857	**Voucher #:**	**90984**	Invoice	**Invoice No:** 111-5406210-4476204						**4/5/2025**		**Paid Amt:**	**$177.22**
			E	01	010	420	000	419	433	B0CNC3XH89 Pasimy 2 Pack Slant Board - 13	$75.98		
			E	01	010	420	000	419	433	Amazon Shipping Charge	$0.00		
PO#: 27897	**Voucher #:**	**90993**	Invoice	**Invoice No:** 112-0196708-7357868						**4/5/2025**		**Paid Amt:**	**$75.98**
			E	01	020	301	000	830	433	B000BP7WH8 The Hillman Group 123127 16 G	$9.73		
			E	01	020	301	000	830	433	B086QVXHDS AConnet 16 Gauge Aluminum W	$14.99		
			E	01	020	301	000	830	433	B0CH3TXNB6 Zeluga 23-264 360ft. 16 Gauge I	$23.47		
			E	01	020	301	000	830	433	B0CK2BWZ9S VGBUY 80PCS Stainless Steel	$17.98		
			E	01	020	301	000	830	433	B0DGFZ5YQ7 Lead Free Solder Wire Electroni	$7.29		
PO#: 27793	**Voucher #:**	**90906**	Invoice	**Invoice No:** 114-7848425-4029017						**4/5/2025**		**Paid Amt:**	**$73.46**
			E	01	011	420	000	419	433	B0DJ1NTQXZ Schylling Needoh Nice Cube Ser	$72.39		
			E	01	011	420	000	419	433	Amazon Shipping Charge	$0.00		
PO#: 27854	**Voucher #:**	**90986**	Invoice	**Invoice No:** 114-6310465-9657022						**4/5/2025**		**Paid Amt:**	**$72.39**
			E	01	020	301	000	830	433	B0C4GHXB3J Nicpro 24 Colors Large Bulk Acry	$39.99		
			E	01	020	301	000	830	433	Amazon Shipping Charge	$0.00		
PO#: 27797	**Voucher #:**	**90907**	Invoice	**Invoice No:** 112-1258397-0320256						**4/5/2025**		**Paid Amt:**	**$39.99**
			E	01	010	403	000	419	433	B0CNC3XH89 Pasimy 2 Pack Slant Board - 13	$37.99		
			E	01	010	403	000	419	433	Amazon Shipping Charge	$0.00		
PO#: 27829	**Voucher #:**	**90975**	Invoice	**Invoice No:** 112-6464423-4773022						**4/5/2025**		**Paid Amt:**	**$37.99**

Belle Plaine Public Schools

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FNB2		**4999**		**AMAZON**				**Wire**	
			E	01 020 211 000 000 401	B09Q2NCMCD SETTFRFE Letter Size Hangin		$40.68		
			E	01 020 211 000 000 401	B0CM5BHHJJ Criusia Closet Organizers and S		$29.99		
			E	01 020 211 000 000 401	Amazon Shipping Charge		$0.00		
PO#: 27811	**Voucher #:**	**90910**	Invoice	**Invoice No:** 111-2839856-1433004		**4/5/2025**		**Paid Amt:**	**$70.67**
			E	01 020 301 000 830 433	B0B2ZFBFNQ Galvanized Solid Wire 6 8 9 10 1		$26.90		
PO#: 27793	**Voucher #:**	**90908**	Invoice	**Invoice No:** 114-4599219-7325009		**4/5/2025**		**Paid Amt:**	**$26.90**
			E	01 020 301 000 830 433	B0CXY79NF3 4-Pack of 4" Pots African Violets,		$134.85		
			E	01 020 301 000 830 433	Amazon Shipping Charge		$13.43		
PO#: 27812	**Voucher #:**	**90911**	Invoice	**Invoice No:** 112-3350722-0671462		**4/5/2025**		**Paid Amt:**	**$148.28**
			E	01 011 203 000 000 430	B000F7ASAU Prang (Formerly SunWorks) Con		$94.95		
			E	01 011 203 000 000 401	B002MGJZRE BIC(R) Wite-Out(R) Correction T		$20.60		
			E	01 011 203 000 000 430	Amazon Shipping Charge		$0.00		
PO#: 27906	**Voucher #:**	**90922**	Invoice	**Invoice No:** 114-511023-7631409		**4/5/2025**		**Paid Amt:**	**$115.55**
			E	01 030 404 000 419 433	B000C23XJG Dycem - 50-1502B Non-Slip Mate		$28.99		
			E	01 030 404 000 419 433	Amazon Shipping Charge		$0.00		
PO#: 27824	**Voucher #:**	**90977**	Invoice	**Invoice No:** 113-7920087-6965047		**4/5/2025**		**Paid Amt:**	**$28.99**
			E	04 005 505 046 321 430	B07Y48YCJX Amazon Brand - Presto! Ultra-Sof		$27.55		
			E	04 005 505 046 321 430	B0D5GS52LL SFAIH Liquid Chalk Markers Eras		$16.99		
			E	04 005 505 046 321 430	Amazon Shipping Charge		$0.00		
PO#: 27840	**Voucher #:**	**90913**	Invoice	**Invoice No:** 111-4614473-4747412		**4/5/2025**		**Paid Amt:**	**$44.54**
			E	01 010 203 000 000 401	B00006IFGP Sharpie King Size Permanent Marl		$14.99		
			E	01 010 203 000 000 401	B0006HXJFK 86001		$8.97		
PO#: 27843	**Voucher #:**	**90914**	Invoice	**Invoice No:** 114-2295360-3823442		**4/5/2025**		**Paid Amt:**	**$23.96**
			E	01 011 620 000 302 470	1546179380 Resist: A Story of D-Day		$9.99		
PO#: 27705	**Voucher #:**	**90909**	Invoice	**Invoice No:** 114-8604229-6360212		**4/5/2025**		**Paid Amt:**	**$9.99**
			E	01 010 203 000 000 401	B09QLMLD65 Kleenex Ultra Soft Facial Tissues		$33.08		
PO#: 27843	**Voucher #:**	**90915**	Invoice	**Invoice No:** 114-0041839-0477050		**4/5/2025**		**Paid Amt:**	**$33.08**
			E	01 010 203 000 000 401	B07N8FGLX4 Dry Erase Surface Cleaner, 8oz S		$19.84		
			E	01 010 203 000 000 401	B08BQMD5RC Mr. Pen- Magnetic Dry Erase Er		$8.84		
			E	01 010 203 000 000 401	B0D6RPPK9H (18 Pads) Sticky Notes 3x3 inch.		$16.98		
			E	01 010 203 000 000 401	B0DHYMY679 NOTEFUL Liquid Ink Rollerball F		$9.49		
			E	01 010 203 000 000 401	Amazon Shipping Charge		$0.00		
PO#: 27843	**Voucher #:**	**90916**	Invoice	**Invoice No:** 114-5808885-1309040		**4/5/2025**		**Paid Amt:**	**$55.15**
			E	01 020 301 000 830 433	B0DSBQD6BD DIY 4-Digit Digital Clock, Electro		$354.48		
			E	01 020 301 000 830 433	Amazon Shipping Charge		$0.00		
PO#: 27841	**Voucher #:**	**90917**	Invoice	**Invoice No:** 114-4029291-4465812		**4/5/2025**		**Paid Amt:**	**$354.48**

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Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Amount	Pmt Type		
FNB2		**4999**		**AMAZON**									**Wire**		
			E	01	005	110	000	000	401	PRIME MEMBERSHIP		$779.00			
PO#:	**Voucher #:**	**90918** Invoice		**Invoice No:** 8450061172481							**4/5/2025**		**Paid Amt:**	**$779.00**	
			E	04	005	505	035	321	430	B01LYHE49W Amazon Basics 1/3-Cut Tab, Ass		$16.41			
			E	04	005	505	035	321	430	Amazon Shipping Charge		$0.00			
PO#: 27871	**Voucher #:**	**90919** Invoice		**Invoice No:** 113-3913713-0230646							**4/5/2025**		**Paid Amt:**	**$16.41**	
			R	01	000	000	000	835	619	B08WG19GTC The Original Donut Shop Mocha		$12.38			
PO#: 27857	**Voucher #:**	**90983** Invoice		**Invoice No:** 111-9065402-4132267							**4/5/2025**		**Paid Amt:**	**$12.38**	
			E	01	020	301	000	830	433	B09N6NXP4H AEDIKO 8pcs TT Motor Dual DC		$29.94			
			E	01	020	301	000	830	433	B0C22K75FZ Joinfworld Momentary Toggle Swi		$76.44			
			E	01	020	301	000	830	433	Amazon Shipping Charge		$0.00			
PO#: 27900	**Voucher #:**	**90920** Invoice		**Invoice No:** 111-9292418-2037036							**4/5/2025**		**Paid Amt:**	**$106.38**	
			E	04	005	505	035	321	430	B001RCUNJ8 Sterilite 4-Pack Ultra Latching Bo		$65.45			
			E	04	005	505	035	321	430	Amazon Shipping Charge		$0.00			
PO#: 27814	**Voucher #:**	**90912** Invoice		**Invoice No:** 113-7830693-7487469							**4/5/2025**		**Paid Amt:**	**$65.45**	
			E	01	020	292	034	000	430	B0C9DDFWN9 Guirnd 20 Pack Foam Golf Balls		$39.95			
			E	01	020	292	034	000	430	Amazon Shipping Charge		$0.00			
PO#: 27872	**Voucher #:**	**90921** Invoice		**Invoice No:** 113-5797011-4699461							**4/5/2025**		**Paid Amt:**	**$39.95**	
														Check Amount:	**$3,132.19**
FNB2		**5014**		**STAGES THEATRE COMPANY**									**Wire**		
			E	01	011	203	111	000	401	Tickets for 4/16/25 show		$563.50			
PO#: 27907	**Voucher #:**	**90897** Invoice		**Invoice No:** 298619							**4/5/2025**		**Paid Amt:**	**$563.50**	
														Check Amount:	**$563.50**
FNB2		**5069**		**VERIZON WIRELESS**									**Wire**		
			E	01	005	110	000	000	331	BUSINESS MANAGER Telephone		$11.22			
			E	04	005	570	000	321	331	KIDS CO Telephone		$30.41			
			E	01	005	110	000	000	331	BUSINESS MANAGER Telephone		$52.17			
			E	01	005	420	000	419	331	Telephone		$52.17			
			E	01	030	051	000	000	331	Telephone		$26.09			
			E	01	005	610	000	000	331	Telephone		$26.08			
			E	01	005	630	000	000	331	Student Wireless Devices		$120.03			
			E	01	020	052	000	000	331	Telephone		$52.17			
			E	01	020	292	000	000	331	AD Telephone		$84.41			
			E	01	020	810	000	000	331	HS Oper & Maint Telephone		$52.17			
			E	04	005	505	000	321	331	CE Telephone		$104.34			
			E	04	005	570	000	321	331	KIDS CO Telephone		$52.17			

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2		5069		VERIZON WIRELESS				Wire		
			E	01 005 110 000 000 367	CELL PHONE PURCHASE - C KELLER		$1,199.99			
PO#:	Voucher #:	90898	Invoice	Invoice No: 6107854513		4/5/2025		Paid Amt:	$1,863.42	
								Check Amount:		$1,863.42
FNB2		5109		HOTEL				Wire		
			E	01 020 292 025 000 401	CHOIR - Hotel Rooms & Breakfast		$1,885.29			
PO#: 27595	Voucher #:	90946	Invoice	Invoice No: 5069282		4/5/2025		Paid Amt:	$1,885.29	
			E	01 020 292 025 000 401	CAMBRIA SUITES - DUP CHARGE S/B REFU		$1,885.29			
PO#:	Voucher #:	90950	Invoice	Invoice No: 03092025		4/5/2025		Paid Amt:	$1,885.29	
			E	01 005 640 000 316 366	SD25.22 C MALECHA - LODGING		$481.52			
PO#: 27718	Voucher #:	90958	Invoice	Invoice No: 03182025		4/5/2025		Paid Amt:	$481.52	
			E	01 020 292 025 000 401	CHOIR - MEETING ROOM		$75.00			
PO#: 27595	Voucher #:	90961	Invoice	Invoice No: 03212025		4/5/2025		Paid Amt:	$75.00	
			E	01 020 292 025 000 401	Softball Lodging - CANCELLED - REFUND CO		$1,433.44			
PO#: 27911	Voucher #:	90901	Invoice	Invoice No: h10795374		4/5/2025		Paid Amt:	$1,433.44	
			E	01 020 294 028 000 366	State Hotel Rooms		$2,396.52			
PO#: 27736	Voucher #:	90923	Invoice	Invoice No: 03012025		4/5/2025		Paid Amt:	$2,396.52	
								Check Amount:		$8,157.06
FNB2		5166		MICROSOFT				Wire		
			E	01 005 110 000 000 401	Backup Storage - C Keller		$2.15			
PO#: 26760	Voucher #:	90893	Invoice	Invoice No: 03132025		4/5/2025		Paid Amt:	$2.15	
								Check Amount:		$2.15
FNB2		5185		RESTAURANT				Wire		
			E	01 020 292 025 000 401	CHOIR - MEAL - TOPPERS		$293.19			
PO#: 27821	Voucher #:	90947	Invoice	Invoice No: 03072025		4/5/2025		Paid Amt:	$293.19	
			E	01 020 292 025 000 401	CHOIR - COOKIES		$74.97			
			E	01 020 292 025 000 401	CHOIR - CROOKED PINT		$1,115.00			
			E	01 020 292 025 000 401	CHOIR - JIMMY JOHNS		$557.16			
PO#: 27821	Voucher #:	90948	Invoice	Invoice No: 03082025		4/5/2025		Paid Amt:	$1,747.13	
			E	01 020 292 025 000 401	JR/SR EVENTS - Prom Catering- down paymer		$2,184.60			
PO#: 27903	Voucher #:	90963	Invoice	Invoice No: 05032025		4/5/2025		Paid Amt:	$2,184.60	
			E	01 020 292 025 000 401	GBB - PIZZA RANCH - TEAM BONDING		$303.81			
PO#: 27860	Voucher #:	90929	Invoice	Invoice No: 03142025		4/5/2025		Paid Amt:	$303.81	
			E	01 020 294 028 000 366	WRESTLING STATE MEAL - TOPPERS		$116.33			
			E	01 020 294 028 000 366	WRESTLING STATE MEAL - PANERA		$171.74			
PO#: 27773	Voucher #:	90941	Invoice	Invoice No: 02282025		4/5/2025		Paid Amt:	$288.07	
			E	01 020 294 028 000 366	WRESTLING STATE MEAL - COSSETTA		$40.75			

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2		**5185**		**RESTAURANT**				**Wire**		
			E	01 020 294 028 000 366	WRESTLING STATE MEAL - COSSETTA		$36.22			
			E	01 020 294 028 000 366	WRESTLING STATE MEAL - COSSETTA		$301.42			
PO#: 27773	**Voucher #:**	**90942**	Invoice	**Invoice No:** 03012025		**4/5/2025**		**Paid Amt:**	**$378.39**	
									Check Amount:	**$5,195.19**
FNB2		**5374**		**PARKING LOT**				**Wire**		
			E	01 020 294 028 000 366	Wrestling State Tournament - Parking		$20.00			
PO#: 27774	**Voucher #:**	**90940**	Invoice	**Invoice No:** 820224		**4/5/2025**		**Paid Amt:**	**$20.00**	
			E	01 020 294 028 000 366	Wrestling State Tournament - Parking		$20.00			
PO#: 27774	**Voucher #:**	**90937**	Invoice	**Invoice No:** 819769		**4/5/2025**		**Paid Amt:**	**$20.00**	
			E	01 020 294 028 000 366	Wrestling State Tournament - Parking		$20.00			
PO#: 27774	**Voucher #:**	**90938**	Invoice	**Invoice No:** 819775		**4/5/2025**		**Paid Amt:**	**$20.00**	
			E	01 020 294 028 000 366	Wrestling State Tournament - Parking		$20.00			
PO#: 27774	**Voucher #:**	**90939**	Invoice	**Invoice No:** 820223		**4/5/2025**		**Paid Amt:**	**$20.00**	
			E	01 020 294 028 000 366	Wrestling State Tournament - Parking		$80.76			
PO#: 27774	**Voucher #:**	**90943**	Invoice	**Invoice No:** 03012025		**4/5/2025**		**Paid Amt:**	**$80.76**	
									Check Amount:	**$160.76**
FNB2		**5504**		**MN ASSOCIATION FOR CHILDREN'S MENTAL HEALTH**				**Wire**		
			E	01 005 640 000 316 366	SD25.22 C MALECHA - REGISTRATION		$405.00			
PO#: 27718	**Voucher #:**	**90955**	Invoice	**Invoice No:** 725190306		**4/5/2025**		**Paid Amt:**	**$405.00**	
									Check Amount:	**$405.00**
FNB2		**5505**		**MNIAAA**				**Wire**		
			E	01 020 292 000 000 366	STATE AD CONFERENCE		$431.60			
PO#: 27868	**Voucher #:**	**90954**	Invoice	**Invoice No:** 03172025		**4/5/2025**		**Paid Amt:**	**$431.60**	
									Check Amount:	**$431.60**
FNB2		**5645**		**MIDWEST SPECIAL INSTRUMENTS**				**Wire**		
			E	01 020 292 025 000 401	JR/SR EVENTS - Prom DJ Balance		$350.00			
PO#: 27904	**Voucher #:**	**90962**	Invoice	**Invoice No:** 03212025		**4/5/2025**		**Paid Amt:**	**$350.00**	
									Check Amount:	**$350.00**
FNB2		**5672**		**APPLE ITUNES**				**Wire**		
			E	01 010 402 000 419 433	TouchChatHD AAC Wordpower app		$299.99			
PO#: 27892	**Voucher #:**	**90990**	Invoice	**Invoice No:** MT1BQ94142		**4/5/2025**		**Paid Amt:**	**$299.99**	
									Check Amount:	**$299.99**

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Detail Payment Register By Check

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
FNB2		**5893**		**DOLLAR GENERAL STORE**				**Wire**		
			E	04 005 505 046 321 430	Wraparound Supplies		$16.00			
PO#: 27816	**Voucher #:**		**90889**	Invoice	**Invoice No:** 03072025	**4/5/2025**		**Paid Amt:**	**$16.00**	
									Check Amount:	**$16.00**
FNB2		**5935**		**SECURITY METRICS**				**Wire**		
			E	01 005 605 000 000 401	PCI COMPLIANCE		$1,499.00			
PO#:	**Voucher #:**		**90900**	Invoice	**Invoice No:** 3540384	**4/5/2025**		**Paid Amt:**	**$1,499.00**	
									Check Amount:	**$1,499.00**
FNB2		**5966**		**ANDY MARK INC**				**Wire**		
			E	01 020 291 068 000 401	robot parts		$108.96			
PO#: 27946	**Voucher #:**		**91000**	Invoice	**Invoice No:** 03032025	**4/5/2025**		**Paid Amt:**	**$108.96**	
			E	01 020 291 068 000 401	more robot parts		$269.71			
PO#: 27946	**Voucher #:**		**91001**	Invoice	**Invoice No:** E4Y6J7M	**4/5/2025**		**Paid Amt:**	**$269.71**	
									Check Amount:	**$378.67**
FNB2		**6187**		**FUN AND FUNCTION**				**Wire**		
			E	01 011 411 000 419 433	Puzzle Piece Chewy set of 2		$20.99			
			E	01 011 411 000 419 433	Climbing Ladder Swing		$42.99			
			E	01 011 411 000 419 433	Freight		$8.95			
PO#: 27804	**Voucher #:**		**90969**	Invoice	**Invoice No:** 1000341608	**4/5/2025**		**Paid Amt:**	**$72.93**	
									Check Amount:	**$72.93**
FNB2		**6250**		**MARRCH**				**Wire**		
			E	01 005 640 000 316 366	SD25.24 A HOHENSTEIN - REGISTRATION		$200.00			
PO#: 27864	**Voucher #:**		**90956**	Invoice	**Invoice No:** 6081714	**4/5/2025**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**
FNB2		**6275**		**NORTH AMERICAN SAFETY INC**				**Wire**		
			E	01 005 811 000 000 401	New work shirts		$156.30			
PO#: 27820	**Voucher #:**		**90951**	Invoice	**Invoice No:** INV96393	**4/5/2025**		**Paid Amt:**	**$156.30**	
									Check Amount:	**$156.30**
FNB2		**6764**		**WOW! ZONE**				**Wire**		
			R	01 000 000 000 835 619	Admission		$120.00			
PO#: 27825	**Voucher #:**		**90978**	Invoice	**Invoice No:** 03102025	**4/5/2025**		**Paid Amt:**	**$120.00**	
									Check Amount:	**$120.00**
FNB2		**7130**		**GOLD MEDAL MINNEAPOLIS ML55**				**Wire**		
			R	01 020 211 922 000 619	CONCESSION SUPPLIES		$121.90			
PO#:	**Voucher #:**		**90931**	Invoice	**Invoice No:** 55-46590	**4/5/2025**		**Paid Amt:**	**$121.90**	
									Check Amount:	**$121.90**

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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		**7326**		**CRESTLINE**				**Wire**		
			E	01 020 292 025 000 401	JR/SR EVENTS - SENIOR BLANKETS		$2,891.85			
PO#:		**Voucher #:**	**90888**	Invoice	**Invoice No:** 4216499	**4/5/2025**		**Paid Amt:**	**$2,891.85**	
									Check Amount:	**$2,891.85**
FNB2		**7485**		**SLP TOOLKIT, LLC**				**Wire**		
			E	01 005 401 000 419 433	subscription Speech		$225.00			
PO#: 27889		**Voucher #:**	**90994**	Invoice	**Invoice No:** 6508	**4/5/2025**		**Paid Amt:**	**$225.00**	
									Check Amount:	**$225.00**
FNB2		**7521**		**ATHLETIC.NET**				**Wire**		
			E	01 020 292 027 000 430	Track Subscription		$135.00			
PO#: 27796		**Voucher #:**	**90944**	Invoice	**Invoice No:** 3351870	**4/5/2025**		**Paid Amt:**	**$135.00**	
									Check Amount:	**$135.00**
FNB2		**7754**		**DICKS SANITATION INC**				**Wire**		
			E	01 010 810 000 000 333	Elem Oper & Maint Refuse Removal		$813.38			
			E	01 011 810 000 000 333	Oak Crest Refuse		$422.51			
			E	01 020 810 000 000 333	HS Oper & Maint Refuse Removal		$335.02			
			E	01 030 810 000 000 333	Jr Hi Oper & Maint Refuse Removal		$220.37			
PO#:		**Voucher #:**	**90885**	Invoice	**Invoice No:** 11605014T460	**4/5/2025**		**Paid Amt:**	**$1,791.28**	
									Check Amount:	**$1,791.28**
FNB2		**7759**		**ADAPTIVE SPECIALTIES**				**Wire**		
			E	01 005 420 000 372 433	Danmar Hensinger Head Support		$124.98			
PO#: 27826		**Voucher #:**	**90980**	Invoice	**Invoice No:** 156909	**4/5/2025**		**Paid Amt:**	**$124.98**	
									Check Amount:	**$124.98**
FNB2		**7787**		**CITY OF CHASKA - PARKS & RECREATION**				**Wire**		
			E	01 020 292 025 000 401	Prom Venue		$1,575.00			
PO#: 27898		**Voucher #:**	**90964**	Invoice	**Invoice No:** 1571610.002	**4/5/2025**		**Paid Amt:**	**$1,575.00**	
									Check Amount:	**$1,575.00**
FNB2		**7985**		**WIX.COM LTD**				**Wire**		
			E	01 005 108 000 000 405	DOMAIN NAME		$24.85			
PO#:		**Voucher #:**	**90890**	Invoice	**Invoice No:** 4R855934G1895410V	**4/5/2025**		**Paid Amt:**	**$24.85**	
									Check Amount:	**$24.85**
FNB2		**7990**		**ZOOM**				**Wire**		
			E	01 005 110 000 000 820	MONTHLY SUBSCRIPTION		$15.99			
PO#:		**Voucher #:**	**90896**	Invoice	**Invoice No:** INV298473495	**4/5/2025**		**Paid Amt:**	**$15.99**	
									Check Amount:	**$15.99**

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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		**8009**		**EDPUZZLE, INC**				**Wire**		
			E	01 005 630 000 000 406	MONTHLY SUBSCRIPTION		$13.50			
PO#: 27227	**Voucher #:**		**90966**	Invoice	**Invoice No:** 7DC98F9C-0006	**4/5/2025**		**Paid Amt:**	**$13.50**	
			E	01 005 630 000 000 406	MONTHLY SUBSCRIPTION - A GILES		$13.50			
PO#:	**Voucher #:**		**90928**	Invoice	**Invoice No:** 038734B5-0002	**4/5/2025**		**Paid Amt:**	**$13.50**	
									Check Amount:	**$27.00**
FNB2		**8283**		**Speech Time Fun**				**Wire**		
			E	01 011 401 000 419 433	Subscription		$275.00			
PO#: 27828	**Voucher #:**		**90973**	Invoice	**Invoice No:** 24E576E4-0004	**4/5/2025**		**Paid Amt:**	**$275.00**	
									Check Amount:	**$275.00**
FNB2		**8496**		**REV ROBOTICS.COM**				**Wire**		
			E	01 020 291 068 000 401	robot parts		$78.02			
PO#: 27949	**Voucher #:**		**91004**	Invoice	**Invoice No:** 200367	**4/5/2025**		**Paid Amt:**	**$78.02**	
									Check Amount:	**$78.02**
FNB2		**8854**		**LA CROSSE MAIL & PRINT SOLUTIONS INC**				**Wire**		
			E	01 005 110 000 000 401	SURVEY BOOKLET		$1,767.55			
			E	01 005 110 000 000 305	SURVEY MAILING SERVICES		$446.13			
			E	01 005 110 000 000 329	SURVEY POSTAGE		$1,506.75			
			E	01 005 110 000 000 401	S&H		$27.75			
PO#:	**Voucher #:**		**90903**	Invoice	**Invoice No:** 41607	**4/5/2025**		**Paid Amt:**	**$3,748.18**	
									Check Amount:	**$3,748.18**
FNB2		**8855**		**MILL CITY MUESUM**				**Wire**		
			E	01 020 292 025 000 401	CHOIR - ADMISSIONS		$328.00			
PO#:	**Voucher #:**		**90949**	Invoice	**Invoice No:** 03082025	**4/5/2025**		**Paid Amt:**	**$328.00**	
									Check Amount:	**$328.00**
									Report Total:	**$47,351.91**