

Check Number: 0-2147483647 Payment Date: 10/23/2025-11/19/2025 Period: 202512-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	70543	4514	BSN Sports, LLC			Check
			E 01 020 211 039 000 401	25-26 Staff Shirts		\$1,859.33
			PO#: 28373	Voucher #: 93103 Invoice	Invoice No: 930743696 10/29/2025	Paid Amt: \$1,859.33 Check Amount: \$1,859.33
FNB2	70544	3109	COMMITTEE FOR CHILDREN			Check
			E 01 005 206 000 433 430	SECOND STEP GRADES K-8, SINGLE-SITE I		\$2,778.00
			PO#: 28535	Voucher #: 93105 Invoice	Invoice No: 2056912 10/29/2025	Paid Amt: \$2,778.00 Check Amount: \$2,778.00
FNB2	70545	8487	CORY GREENWOOD SPEAKS			Check
			E 01 011 203 111 000 401	Remainder Balance for November 6th Presentati		\$2,250.00
			PO#: 28274	Voucher #: 93108 Invoice	Invoice No: 251106-2 10/29/2025	Paid Amt: \$2,250.00 Check Amount: \$2,250.00
FNB2	70546	7575	DORSEY & WHITNEY LLP			Check
			E 01 005 010 000 000 305	Consult/Fees For Svc		\$2,000.00
			PO#:	Voucher #: 93107 Invoice	Invoice No: 0073811-IN 10/29/2025	Paid Amt: \$2,000.00 Check Amount: \$2,000.00
FNB2	70547	8933	KEVIN SUTTON			Check
			E 01 005 211 000 320 430	Tipis		\$1,480.00
			PO#: 28827	Voucher #: 93104 Invoice	Invoice No: 1000 10/29/2025	Paid Amt: \$1,480.00 Check Amount: \$1,480.00
FNB2	70548	8922	PILGRIM DRY CLEANERS			Check
			E 01 020 291 071 000 430	CHOIR ROBE DRY CLEANING		\$1,939.00
			PO#:	Voucher #: 93102 Invoice	Invoice No: 09-221002 10/29/2025	Paid Amt: \$1,939.00 Check Amount: \$1,939.00
FNB2	70549	2027	REGION 2A - MSHSL			Check
			E 01 020 296 031 000 305	Section Vball Game - 10/23		\$2,825.00
			PO#: 28808	Voucher #: 93106 Invoice	Invoice No: 10232025 10/29/2025	Paid Amt: \$2,825.00 Check Amount: \$2,825.00
FNB2	70550	6138	SOUTHWEST METRO - ISD 288			Check
			E 01 020 211 000 000 391	FY25 FINAL CLEAN-UP - ITINERANT SERVIC		\$1,880.38
			PO#:	Voucher #: 93093 Invoice	Invoice No: 0002500853 10/29/2025	Paid Amt: \$1,880.38 Check Amount: \$1,880.38
FNB2	70551	1123	BELLE PLAINE ED ASSOC			Check
			B 01 215 030	MEA DUES		\$5,556.10
			PO#:	Voucher #: 93118 Invoice	Invoice No: S2026090 11/5/2025	Paid Amt: \$5,556.10 Check Amount: \$5,556.10

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FNB2	70552	1134		BELLE PLAINE SCHOOL		Check
			B 01 215 027	MED EXP-CAF		\$232.36
			B 01 215 029	DAY CARE-CAF		\$1,648.66
			PO#:	Voucher #: 93114 Invoice	Invoice No: S2026090 11/5/2025	Paid Amt: \$1,881.02 Check Amount: \$1,881.02
FNB2	70553	6451		Belle Plaine Schools Dental Ins Account		Check
			B 01 215 025	DENTAL INSURANCE		\$5,017.21
			B 01 215 017	Dental Ret/Cobra Insurance		\$1,391.29
			B 01 215 031	DENTAL BD SHARE		\$5,278.31
			PO#:	Voucher #: 93117 Invoice	Invoice No: S2026090 11/5/2025	Paid Amt: \$11,686.81 Check Amount: \$11,686.81
FNB2	70554	2329		Belle Plaine Schools Health Ins Acct		Check
			B 01 215 019	HEALTH INS. FLEXED EMPL DED		\$30,730.38
			B 01 215 032	HEALTH BD SHARE		\$119,255.35
			PO#:	Voucher #: 93115 Invoice	Invoice No: S2026090 11/5/2025	Paid Amt: \$149,985.73 Check Amount: \$149,985.73
FNB2	70555	1178		BPESP		Check
			B 01 215 080	MESP/NEA DUES NON CE		\$1,045.83
			PO#:	Voucher #: 93125 Invoice	Invoice No: S2026090 11/5/2025	Paid Amt: \$1,045.83 Check Amount: \$1,045.83
FNB2	70556	6122		MADISON NATIONAL LIFE INS CO, INC		Check
			B 01 215 021	SUPPLEMENTAL LIFE		\$352.50
			B 01 215 016	Life Ret/Cobra Ins		\$22.50
			B 01 215 022	LONG TERM DISABILITY		\$1,256.62
FNB2	70557	1836		NCPERS MINNESOTA		Check
			B 01 215 024	PERA LIFE		\$32.00
			PO#:	Voucher #: 93131 Invoice	Invoice No: S2026090 11/5/2025	Paid Amt: \$32.00 Check Amount: \$32.00
FNB2	70558	8452		MNVBCA		Check
			E 01 020 296 031 000 369	State Vball All State Banquet		\$150.00
			PO#: 28838	Voucher #: 93138 Invoice	Invoice No: 28838 11/4/2025	Paid Amt: \$150.00 Check Amount: \$150.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	70559	8435		4.0 SCHOOL SERVICES OF BELLE PLAINE, INC		Check
			E 01 005 760 000 720 361	EXTRA TRIPS		\$1,497.18
PO#:	Voucher #:	93144	Invoice	Invoice No: AUGUST 2025	11/7/2025	Paid Amt: \$1,497.18
						Check Amount: \$1,497.18
FNB2	70560	1183		BREEZY POINT		Check
			E 01 020 050 000 000 366	MASSP - M CHEVALIER		\$484.95
PO#:	Voucher #:	93141	Invoice	Invoice No: 476301	11/7/2025	Paid Amt: \$484.95
			E 01 030 051 000 000 366	MASSP - M HANSEN		\$484.95
PO#:	Voucher #:	93142	Invoice	Invoice No: 35095	11/7/2025	Paid Amt: \$484.95
						Check Amount: \$969.90
FNB2	70561	8936		CRAIG TIMMERMAN		Check
			E 01 020 291 071 000 305	ACCOMPANIST		\$620.00
PO#:	Voucher #:	93139	Invoice	Invoice No: 11072025	11/7/2025	Paid Amt: \$620.00
						Check Amount: \$620.00
FNB2	70562	7434		DELANO PUBLIC SCHOOLS		Check
			E 01 020 291 041 000 369	Dance Meet - 1/24		\$325.00
PO#: 28855	Voucher #:	93140	Invoice	Invoice No: 00242	11/7/2025	Paid Amt: \$325.00
						Check Amount: \$325.00
FNB2	70563	2582		MSHSL		Check
			E 01 020 292 037 000 430	2025 CC Section Metals		\$8.00
PO#: 28835	Voucher #:	93145	Invoice	Invoice No: 11072025	11/7/2025	Paid Amt: \$8.00
						Check Amount: \$8.00
FNB2	70564	8771		PLAYCRAFT SYSTEMS LLC		Check
			E 01 010 850 000 302 530	PLAYGROUND EQUIPMENT		\$8,918.00
PO#:	Voucher #:	93143	Invoice	Invoice No: 134	11/7/2025	Paid Amt: \$8,918.00
						Check Amount: \$8,918.00
FNB2	70565	8435		4.0 SCHOOL SERVICES OF BELLE PLAINE, INC		Check
			E 01 005 760 000 720 361	AUG ACTIVITY TRIPS		\$4,196.41
PO#:	Voucher #:	93177	Invoice	Invoice No: 2508	11/13/2025	Paid Amt: \$4,196.41
						Check Amount: \$4,196.41
FNB2	70566	4272		AMY FRANCK		Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$285.00
PO#:	Voucher #:	93173	Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$285.00
						Check Amount: \$285.00

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11/20/2025

3:17 PM

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FNB2	70567	8947	BDT BOOSTER CLUB			Check
			E 01 020 291 041 000 369	Dance Meet - 11/2		\$150.00
			PO#: 28879 Voucher #: 93233 Invoice	Invoice No: 11092025	11/13/2025	Paid Amt: \$150.00 Check Amount: \$150.00
FNB2	70568	6353	BETSY OLLHOFF			Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$266.00
			PO#: Voucher #: 93170 Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$266.00 Check Amount: \$266.00
FNB2	70569	1126	BPHS ACTIVITY ACCOUNTS			Check
			E 01 020 211 922 000 305	2025-26 FALL CONCESSION PAYOUTS		\$5,805.00
			PO#: Voucher #: 93238 Invoice	Invoice No: 11132025	11/13/2025	Paid Amt: \$5,805.00 Check Amount: \$5,805.00
FNB2	70570	1215	CAREN GROTERBERG			Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$152.00
			PO#: Voucher #: 93172 Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$152.00 Check Amount: \$152.00
FNB2	70571	4194	HUTCHINSON HIGH SCHOOL			Check
			E 01 020 291 041 000 369	Dance Invite		\$340.00
			PO#: 28875 Voucher #: 93234 Invoice	Invoice No: 12062025	11/13/2025	Paid Amt: \$340.00 Check Amount: \$340.00
FNB2	70572	4119	KRIS DAVIS			Check
			E 01 005 110 000 000 366	MILEAGE		\$178.50
			PO#: Voucher #: 93235 Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$178.50 Check Amount: \$178.50
FNB2	70573	8939	LAURA BLUE			Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$152.00
			PO#: Voucher #: 93167 Invoice	Invoice No: 11052024	11/13/2025	Paid Amt: \$152.00 Check Amount: \$152.00
FNB2	70574	8940	MARK SALISBURY			Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$104.50
			PO#: Voucher #: 93169 Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$104.50 Check Amount: \$104.50
FNB2	70575	1781	MARY HEITKAMP			Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$161.50
			PO#: Voucher #: 93171 Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$161.50 Check Amount: \$161.50

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FNB2	70576	8941		NANCY MCILVAINE		Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$256.50
PO#:	Voucher #:	93174	Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$256.50
						Check Amount: \$256.50
FNB2	70577	8937		RAY KNUTSON		Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$275.50
PO#:	Voucher #:	93165	Invoice	Invoice No: 11042025	11/13/2025	Paid Amt: \$275.50
						Check Amount: \$275.50
FNB2	70578	8943		ROBERT SCHMIDT		Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$133.00
PO#:	Voucher #:	93176	Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$133.00
						Check Amount: \$133.00
FNB2	70579	3897		SUE HALLORAN		Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$285.00
PO#:	Voucher #:	93168	Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$285.00
						Check Amount: \$285.00
FNB2	70580	8938		SUSAN VOLEK		Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$275.50
PO#:	Voucher #:	93166	Invoice	Invoice No: 11052024	11/13/2025	Paid Amt: \$275.50
						Check Amount: \$275.50
FNB2	70581	8942		TYLOR SCHMIDT		Check
			E 01 005 010 000 000 305	ELECTION JUDGE		\$152.00
PO#:	Voucher #:	93175	Invoice	Invoice No: 11052025	11/13/2025	Paid Amt: \$152.00
						Check Amount: \$152.00
FNB2	70586	4802		USPS		Check
			E 01 005 110 000 000 329	NEWSLETTER POSTAGE		\$546.88
PO#:	Voucher #:	93265	Invoice	Invoice No: 11182025	11/18/2025	Paid Amt: \$546.88
						Check Amount: \$546.88
						Report Total: \$216,120.94