

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71158	8435		4.0 SCHOOL SERVICES OF BELLE PLAINE, INC		Check
			E 01	005 760 000 720 361	MAY TRANSPORTATION	\$149,906.48
PO#:	Voucher #:	95579	Invoice	Invoice No: 52600	6/30/2026	Paid Amt: \$149,906.48
						Check Amount: \$149,906.48
FNB2	71159	5482		ACT FINANCE		Check
			E 01	020 710 000 000 461	ACT TESTING	\$4,725.50
PO#:	Voucher #:	95607	Invoice	Invoice No: 38989	6/30/2026	Paid Amt: \$4,725.50
						Check Amount: \$4,725.50
FNB2	71160	3017		AIRBORNE ATHLETICS INC		Check
			E 04	005 505 000 321 530	Dr Dish CT+	\$7,080.00
PO#: 29679	Voucher #:	95646	Invoice	Invoice No: 100640	6/30/2026	Paid Amt: \$7,080.00
						Check Amount: \$7,080.00
FNB2	71161	5407		ANDREA ANDERT		Check
			E 01	005 380 000 835 433	groceries	\$39.45
PO#: 29823	Voucher #:	95690	Invoice	Invoice No: 06152026	6/30/2026	Paid Amt: \$39.45
						Check Amount: \$39.45
FNB2	71162	8845		ANDREA KREPS		Check
			E 01	005 420 000 419 366	Mileage	\$19.43
PO#: 29726	Voucher #:	95614	Invoice	Invoice No: 05212026	6/30/2026	Paid Amt: \$19.43
						Check Amount: \$19.43
FNB2	71163	8759		ANDREW WALKER		Check
			E 04	005 505 000 321 305	SOCCER CAMP	\$400.00
PO#:	Voucher #:	95568	Invoice	Invoice No: 06172026	6/30/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
FNB2	71164	4563		ANGIE HOFF		Check
			E 01	005 420 000 419 366	Mileage	\$14.14
			E 01	010 412 000 740 366	Mileage	\$6.53
			E 01	010 412 000 740 366	Cornstarch for cloud dough	\$6.87
			E 01	010 412 000 740 366	Cornstarch and shampoo for cloud dough	\$10.55
PO#: 29678	Voucher #:	95642	Invoice	Invoice No: 04092026	6/30/2026	Paid Amt: \$38.09
			E 01	005 420 000 419 366	Mileage	\$11.96
			E 01	010 412 000 740 366	Mileage	\$17.76
PO#: 29741	Voucher #:	95603	Invoice	Invoice No: 05272026	6/30/2026	Paid Amt: \$29.72
						Check Amount: \$67.81

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FNB2	71165	8998		ASPI SOLUTIONS INC		Check		
			E 01 020 292 000 000 430	Bound Subscription		\$749.50		
PO#: 29462	Voucher #:	95632	Invoice	Invoice No: 20260326-195143634_0	6/30/2026	Paid Amt:	\$749.50	
						Check Amount:	\$749.50	
FNB2	71166	8882		AVIBEN LLC		Check		
			E 01 005 105 000 000 305	403(b) ADMIN & COMPLIANCE - JUNE		\$277.63		
PO#:	Voucher #:	95611	Invoice	Invoice No: 42350	6/30/2026	Paid Amt:	\$277.63	
						Check Amount:	\$277.63	
FNB2	71167	9029		BROTHERS PEST MANAGEMENT, INC		Check		
			E 01 011 810 000 000 305	pest control		\$299.73		
PO#: 29816	Voucher #:	95686	Invoice	Invoice No: 56244	6/30/2026	Paid Amt:	\$299.73	
						Check Amount:	\$299.73	
FNB2	71168	4514		BSN Sports, LLC		Check		
			E 01 020 296 031 000 430	Volleyball Net Antennae		\$131.23		
PO#: 29782	Voucher #:	95663	Invoice	Invoice No: 934355684	6/30/2026	Paid Amt:	\$131.23	
			E 01 020 296 031 000 430	Volleyball Jerseys		\$3,611.53		
PO#: 29443	Voucher #:	95609	Invoice	Invoice No: 934192762	6/30/2026	Paid Amt:	\$3,611.53	
			E 01 005 605 000 000 402	DODGEBALL		\$224.97		
			E 01 005 605 000 000 402	CONES		\$109.98		
			E 01 005 605 000 000 402	BADMINTON RACQUET		\$143.88		
			E 01 005 605 000 000 402	MEDIUM TUBE		\$119.92		
			E 01 005 605 000 000 402	SHIELD HOT BALL		\$32.97		
			E 01 005 605 000 000 402	DELUXE HOOPS		\$89.99		
			E 01 005 605 000 000 402	FREIGHT		\$17.32		
PO#: 29541	Voucher #:	95612	Invoice	Invoice No: 933948814	6/30/2026	Paid Amt:	\$739.03	
						Check Amount:	\$4,481.79	
FNB2	71169	8541		CARL MENK		Check		
			E 01 020 259 000 000 305	CHARTS & SOUNDS		\$200.00		
PO#:	Voucher #:	95613	Invoice	Invoice No: CM-2026-023	6/30/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
FNB2	71170	4947		CENTRAL GIRLS BASKETBALL		Check		
			E 04 005 505 000 321 305	GBB Summer Norwood League		\$375.00		
PO#: 29832	Voucher #:	95726	Invoice	Invoice No: 06162026	6/30/2026	Paid Amt:	\$375.00	
						Check Amount:	\$375.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71171	5182		CHELSEY YOUNG		Check
			E 01 010 203 000 000 366	MILEAGE		\$17.26
PO#:	Voucher #:	95616	Invoice	Invoice No: 05282026	6/30/2026	Paid Amt: \$17.26
						Check Amount: \$17.26
FNB2	71172	7345		CHILDRENS MUSEUM OF SOUTHERN MN		Check
			E 04 005 570 000 321 366	Kids Co Field Trip		\$790.00
PO#: 29770	Voucher #:	95585	Invoice	Invoice No: 133061603-407582	6/30/2026	Paid Amt: \$790.00
						Check Amount: \$790.00
FNB2	71173	1262		CITY OF BELLE PLAINE		Check
			E 01 005 811 000 000 401	TIGER PARK FIELD SUPPLIES		\$1,020.50
PO#:	Voucher #:	95641	Invoice	Invoice No: 4721	6/30/2026	Paid Amt: \$1,020.50
			E 04 005 505 000 321 401	Girls Roc Race		\$1,375.00
PO#: 29697	Voucher #:	95638	Invoice	Invoice No: 4719	6/30/2026	Paid Amt: \$1,375.00
						Check Amount: \$2,395.50
FNB2	71174	8379		CO-OP TIRE & AUTO		Check
			E 01 005 760 075 720 350	Transmission for activity bus		\$6,610.11
PO#: 29744	Voucher #:	95662	Invoice	Invoice No: 38048	6/30/2026	Paid Amt: \$6,610.11
			E 01 005 811 000 000 350	Lawnmower tire repair		\$20.50
PO#: 29766	Voucher #:	95586	Invoice	Invoice No: 38344	6/30/2026	Paid Amt: \$20.50
			E 01 005 760 076 720 350	Brakes and oil change on DE van		\$574.80
PO#: 29766	Voucher #:	95587	Invoice	Invoice No: 38258	6/30/2026	Paid Amt: \$574.80
						Check Amount: \$7,205.41
FNB2	71175	6567		CRISIS PREVENTION INSTITUTE		Check
			E 01 005 420 000 419 820	Annual Membership Fee		\$200.00
PO#: 29833	Voucher #:	95725	Invoice	Invoice No: NAIN-238520	6/30/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
FNB2	71176	8369		DAVE FRISELL		Check
			E 01 020 292 000 000 366	MILEAGE REIMBURSEMENT		\$910.60
PO#:	Voucher #:	95627	Invoice	Invoice No: 05162026	6/30/2026	Paid Amt: \$910.60
						Check Amount: \$910.60
FNB2	71177	1349		DECKER EQUIPMENT		Check
			E 01 010 810 000 000 401	4 x8 markerboard		\$1,298.01
PO#: 29817	Voucher #:	95684	Invoice	Invoice No: 654820A	6/30/2026	Paid Amt: \$1,298.01
						Check Amount: \$1,298.01

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71178	8248		DUFAULT PUBLISHING INC		Check
			E 01 020 052 000 000 435	Diploma Insert		\$39.00
PO#: 29707	Voucher #:	95628	Invoice	Invoice No: 6505	6/30/2026	Paid Amt: \$39.00
						Check Amount: \$39.00
FNB2	71179	8781		ELIZABETH HUNSADER		Check
			E 01 011 407 000 419 366	Mileage		\$63.80
PO#: 29759	Voucher #:	95588	Invoice	Invoice No: 05272026	6/30/2026	Paid Amt: \$63.80
						Check Amount: \$63.80
FNB2	71180	9027		ELIZABETH SCHMIDT		Check
			E 01 020 292 027 000 305	TRACK OFFICIAL		\$50.00
PO#:	Voucher #:	95608	Invoice	Invoice No: 05292026	6/30/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
FNB2	71181	3171		GOPHER SPORT		Check
			E 01 011 203 000 000 430	92-529 TaterSacks ()		\$89.95
			E 01 011 203 000 000 430	Freight		\$16.00
PO#: 29676	Voucher #:	95578	Invoice	Invoice No: IN515492	6/30/2026	Paid Amt: \$105.95
						Check Amount: \$105.95
FNB2	71182	1511		GRAINGER		Check
			E 01 020 810 000 000 401	toggle switches		\$79.44
PO#: 29821	Voucher #:	95680	Invoice	Invoice No: 9955726188	6/30/2026	Paid Amt: \$79.44
			E 01 020 810 000 000 401	start capasitor		\$13.99
PO#: 29821	Voucher #:	95681	Invoice	Invoice No: 9933403629	6/30/2026	Paid Amt: \$13.99
						Check Amount: \$93.43
FNB2	71183	8286		HENDERSON INDEPENDENT		Check
			E 01 005 110 000 000 306	SCHOOL BOARD MINUTES, GRADUATION S		\$121.25
PO#:	Voucher #:	95580	Invoice	Invoice No: 05272026	6/30/2026	Paid Amt: \$121.25
						Check Amount: \$121.25
FNB2	71184	2575		HERMANS		Check
			E 01 005 811 000 000 401	Mulch and misc seeding items		\$1,084.00
PO#: 29796	Voucher #:	95567	Invoice	Invoice No: 546518/1	6/30/2026	Paid Amt: \$1,084.00
						Check Amount: \$1,084.00
FNB2	71185	1566		HILLYARD / HUTCHINSON		Check
			E 01 020 810 000 000 401	prep pad		\$52.10
PO#: 29811	Voucher #:	95696	Invoice	Invoice No: 90170604	6/30/2026	Paid Amt: \$52.10
			E 01 020 810 000 000 401	TISSUE OPTICORE		\$2,276.28
PO#:	Voucher #:	94988	Credit	Invoice No: 90043317	6/30/2026	Paid Amt: (\$2,276.28)

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71185	1566		HILLYARD / HUTCHINSON		Check
			E 01 020 810 000 000 401	MOP FINISH NUYLON LOOPED		\$111.66
PO#:	Voucher #:	95702	Credit	Invoice No: 90187249	6/30/2026	Paid Amt: (\$111.66)
			E 01 020 810 000 000 401	summer cleaning bulk		\$12,770.11
PO#: 29811	Voucher #:	95697	Invoice	Invoice No: 90165377	6/30/2026	Paid Amt: \$12,770.11
			E 01 020 810 000 000 401	nytel gloves		\$123.60
PO#: 29395	Voucher #:	94616	Invoice	Invoice No: 90031842	6/30/2026	Paid Amt: \$123.60
			E 01 020 810 000 000 401	MULTIFINISH PREP		\$52.10
PO#:	Voucher #:	95701	Credit	Invoice No: 90187251	6/30/2026	Paid Amt: (\$52.10)
			E 01 020 810 000 000 401	Facial tissue		\$125.47
PO#: 29811	Voucher #:	95693	Invoice	Invoice No: 90134971	6/30/2026	Paid Amt: \$125.47
			E 01 020 810 000 000 401	floor refinsh		\$1,563.40
PO#: 29811	Voucher #:	95695	Invoice	Invoice No: 90172294	6/30/2026	Paid Amt: \$1,563.40
			E 01 020 810 000 000 401	stripper		\$614.68
PO#: 29811	Voucher #:	95699	Invoice	Invoice No: 90165211	6/30/2026	Paid Amt: \$614.68
			E 01 020 810 000 000 401	bulk cleaning supplies		\$2,324.50
PO#: 29811	Voucher #:	95694	Invoice	Invoice No: 90148925	6/30/2026	Paid Amt: \$2,324.50
			E 01 020 810 000 000 401	cleaning supplies		\$5,604.93
PO#: 29567	Voucher #:	95038	Invoice	Invoice No: 90086713	6/30/2026	Paid Amt: \$5,604.93
			E 01 020 810 000 000 401	facial tissue		\$170.94
PO#: 29395	Voucher #:	94614	Invoice	Invoice No: 90057721	6/30/2026	Paid Amt: \$170.94
			E 01 020 810 000 000 401	vacume		\$795.78
PO#: 29639	Voucher #:	95166	Invoice	Invoice No: 90117234	6/30/2026	Paid Amt: \$795.78
			E 01 020 810 000 000 401	CROSSLINKER		\$0.00
PO#:	Voucher #:	95700	Invoice	Invoice No: 90189629	6/30/2026	Paid Amt: \$0.00
			E 01 020 810 000 000 401	HD cleaner		\$182.24
PO#: 29395	Voucher #:	94617	Invoice	Invoice No: 90033889	6/30/2026	Paid Amt: \$182.24
			E 01 020 810 000 000 401	MULTIFINISH PREP		\$52.10
PO#:	Voucher #:	95703	Credit	Invoice No: 90187250	6/30/2026	Paid Amt: (\$52.10)
			E 01 020 810 000 000 401	cleaning supplies		\$814.20
PO#: 29395	Voucher #:	94615	Invoice	Invoice No: 90056494	6/30/2026	Paid Amt: \$814.20
			E 01 020 810 000 000 401	scrubber batts		\$787.92
PO#: 29811	Voucher #:	95698	Invoice	Invoice No: 90170602	6/30/2026	Paid Amt: \$787.92
Check Amount:						\$23,437.73

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71186	3278		HUMERATECH		Check
			E 01 020 810 000 000 350	REPLACE INDOOR AIR QUALITY MONITOR		\$9,943.00
PO#:	Voucher #:	95667	Invoice	Invoice No: 260505	6/30/2026	Paid Amt: \$9,943.00
						Check Amount: \$9,943.00
FNB2	71187	9034		JACKIE MART		Check
			E 04 005 505 000 321 305	Sweet Summertime Class		\$722.00
PO#: 29788	Voucher #:	95572	Invoice	Invoice No: 01	6/30/2026	Paid Amt: \$722.00
						Check Amount: \$722.00
FNB2	71188	8890		JENNIFER MCDONALD		Check
			E 01 010 412 000 740 394	Speech Services		\$3,325.00
PO#: 29746	Voucher #:	95592	Invoice	Invoice No: 2026-05-001	6/30/2026	Paid Amt: \$3,325.00
						Check Amount: \$3,325.00
FNB2	71189	1637		JEROLD STAUFFACHER		Check
			E 01 020 292 034 000 366	MILEAGE		\$290.73
PO#:	Voucher #:	95626	Invoice	Invoice No: 05132026	6/30/2026	Paid Amt: \$290.73
						Check Amount: \$290.73
FNB2	71190	6493		JOHN POITRA		Check
			E 01 020 810 000 000 401	reolace carpet on stage platforms		\$5,216.80
PO#: 29827	Voucher #:	95671	Invoice	Invoice No: 61226	6/30/2026	Paid Amt: \$5,216.80
						Check Amount: \$5,216.80
FNB2	71191	8970		JOHNSON CONTROLS BUILDING SOLUTIONS LLC		Check
			E 01 011 810 000 000 350	repair OC chiller		\$13,869.94
PO#: 29814	Voucher #:	95688	Invoice	Invoice No: 1--137682665692	6/30/2026	Paid Amt: \$13,869.94
						Check Amount: \$13,869.94
FNB2	71192	7981		JOHNSON HARDWARE CO. LLC		Check
			E 01 020 810 000 000 401	panic hardwair parts		\$2,526.00
PO#: 29815	Voucher #:	95687	Invoice	Invoice No: 1040335-IN	6/30/2026	Paid Amt: \$2,526.00
						Check Amount: \$2,526.00
FNB2	71193	1660		JORDAN PUBLIC SCHOOLS		Check
			E 01 020 292 036 000 391	2025-26 NORDIC SKI		\$6,338.94
PO#:	Voucher #:	95705	Invoice	Invoice No: 8852	6/30/2026	Paid Amt: \$6,338.94
			E 01 005 420 000 740 396	K RAKERS		\$26,277.23
			E 01 005 420 000 740 397	K RAKERS		\$4,750.23
			E 01 005 420 000 740 366	K RAKERS		\$581.45
PO#:	Voucher #:	95707	Invoice	Invoice No: 8877	6/30/2026	Paid Amt: \$31,608.91

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FNB2	71193	1660		JORDAN PUBLIC SCHOOLS		Check
			E 01	005 211 000 320 305	AIPAC - DRUMMING	\$1,900.00
PO#:	Voucher #:	95706	Invoice	Invoice No: 8874	6/30/2026	Paid Amt: \$1,900.00
						Check Amount: \$39,847.85
FNB2	71194	8562		KATERYNA MCCLOSKEY		Check
			E 01	005 760 000 720 361	TRANSPORTATION REIMBURSEMENT	\$356.69
PO#:	Voucher #:	95661	Invoice	Invoice No: 06242026	6/30/2026	Paid Amt: \$356.69
						Check Amount: \$356.69
FNB2	71195	6555		KELLY PETRASEK		Check
			E 01	010 412 000 740 366	Mileage	\$65.25
			E 01	005 420 000 419 366	Mileage	\$17.40
PO#: 29747	Voucher #:	95590	Invoice	Invoice No: 05272026	6/30/2026	Paid Amt: \$82.65
						Check Amount: \$82.65
FNB2	71196	2857		KELLY POPPLER		Check
			E 01	005 110 000 000 366	Mileage	\$31.54
PO#: 29748	Voucher #:	95591	Invoice	Invoice No: 05292026	6/30/2026	Paid Amt: \$31.54
						Check Amount: \$31.54
FNB2	71197	8554		Kona Ice		Check
			E 01	011 203 111 000 401	Klassic Cups for students and Staff less School	\$1,370.00
PO#: 29738	Voucher #:	95595	Invoice	Invoice No: 06172026	6/30/2026	Paid Amt: \$1,370.00
						Check Amount: \$1,370.00
FNB2	71198	7552		KRISTIN KRUSCHKE		Check
			E 01	005 760 000 720 361	TRANSPORTATION REIMBURSEMENT	\$346.31
PO#:	Voucher #:	95594	Invoice	Invoice No: 06172026	6/30/2026	Paid Amt: \$346.31
						Check Amount: \$346.31
FNB2	71199	1707		LANGE'S PLUMBING & HEATING		Check
			E 01	011 810 000 000 401	PVC fitting	\$10.00
PO#: 29820	Voucher #:	95682	Invoice	Invoice No: I-31374-1	6/30/2026	Paid Amt: \$10.00
						Check Amount: \$10.00
FNB2	71200	2898		MARCI GREISEN		Check
			E 01	005 640 000 316 366	SD26.27 MILEAGE - M GREISEN	\$71.78
PO#:	Voucher #:	95621	Invoice	Invoice No: 05112026	6/30/2026	Paid Amt: \$71.78
						Check Amount: \$71.78

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FNB2	71201	8871		MASL		Check
			E 01 020 292 000 000 820	2026-27 MEMBERSHIP (STUDENT CNCL, HC		\$420.00
PO#:	Voucher #:	95635	Invoice	Invoice No: 90080	6/30/2026	Paid Amt: \$420.00
						Check Amount: \$420.00
FNB2	71202	1787		MASSP		Check
			E 01 030 051 000 000 366	SUMMER CONFERENCE - MARGOT HANSE		\$295.00
PO#:	Voucher #:	95648	Invoice	Invoice No: SC7852	6/30/2026	Paid Amt: \$295.00
						Check Amount: \$295.00
FNB2	71203	4865		MATT HENNEN		Check
			E 01 005 640 000 316 366	SD26.26 MILEAGE - M HENNEN		\$65.25
PO#:	Voucher #:	95636	Invoice	Invoice No: 05132026	6/30/2026	Paid Amt: \$65.25
						Check Amount: \$65.25
FNB2	71204	6065		MATT RUEHLING		Check
			E 01 020 294 024 000 366	MILEAGE		\$327.70
PO#:	Voucher #:	95599	Invoice	Invoice No: 05162026	6/30/2026	Paid Amt: \$327.70
						Check Amount: \$327.70
FNB2	71205	7585		MATT SCHULTZ		Check
			E 01 020 294 024 000 366	MILEAGE		\$290.00
PO#:	Voucher #:	95601	Invoice	Invoice No: 05152026	6/30/2026	Paid Amt: \$290.00
						Check Amount: \$290.00
FNB2	71206	6420		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E 01 030 865 000 347 305	elevatoe repair		\$1,614.76
PO#: 29822	Voucher #:	95679	Invoice	Invoice No: 1191248	6/30/2026	Paid Amt: \$1,614.76
						Check Amount: \$1,614.76
FNB2	71207	6106		MELISSA SAXE		Check
			E 01 005 760 000 720 361	TRANSPORTATION REIMBURSEMENT		\$362.05
PO#:	Voucher #:	95624	Invoice	Invoice No: 06172026	6/30/2026	Paid Amt: \$362.05
						Check Amount: \$362.05
FNB2	71208	1812		MESPA		Check
			E 01 010 050 000 000 820	MEMBERSHIP RENEWAL - MARIA FADDEN		\$969.00
PO#:	Voucher #:	95654	Invoice	Invoice No: 21664	6/30/2026	Paid Amt: \$969.00
						Check Amount: \$969.00
FNB2	71209	8686		MID-AMERICAN RESEARCH CHEMICAL		Check
			E 01 020 810 000 000 401	Maint. chem. & supplies		\$533.02
PO#: 29813	Voucher #:	95689	Invoice	Invoice No: 0880878-IN	6/30/2026	Paid Amt: \$533.02
						Check Amount: \$533.02

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FNB2	71210	4396		MIDWEST MECHANICAL SOLUTIONS		Check		
			E 01 010 810 000 000 350	srevice call VChatfiels chiller		\$735.00		
PO#: 29828	Voucher #:	95670	Invoice	Invoice No: 12462189	6/30/2026	Paid Amt:	\$735.00	
						Check Amount:	\$735.00	
FNB2	71211	5645		MIDWEST SPECIAL INSTRUMENTS		Check		
			E 01 020 211 000 000 430	Annual Audiometer Calibrations		\$133.70		
			E 01 011 203 000 000 430	Annual Audiometer Calibrations		\$133.65		
			E 01 010 203 000 000 430	Annual Audiometer Calibrations		\$133.65		
PO#: 29528	Voucher #:	95639	Invoice	Invoice No: 2605170-IN	6/30/2026	Paid Amt:	\$401.00	
			E 01 005 420 000 419 433	OAE Calibration		\$300.00		
PO#: 29532	Voucher #:	95640	Invoice	Invoice No: 2605171-IN	6/30/2026	Paid Amt:	\$300.00	
						Check Amount:	\$701.00	
FNB2	71212	4457		MIKE SCHULTZ		Check		
			E 01 020 294 024 000 366	MILEAGE		\$184.15		
PO#:	Voucher #:	95600	Invoice	Invoice No: 05072026	6/30/2026	Paid Amt:	\$184.15	
						Check Amount:	\$184.15	
FNB2	71213	7486		MILLER'S REFRIGERATION		Check		
			E 01 020 810 000 000 350	replace Mlne split AC unit		\$4,831.58		
PO#: 29826	Voucher #:	95709	Invoice	Invoice No: 21625	6/30/2026	Paid Amt:	\$4,831.58	
						Check Amount:	\$4,831.58	
FNB2	71214	9024		MINNESOTA IMPRINTS		Check		
			E 04 005 505 000 321 401	Tennis Camp T-shirts		\$378.72		
PO#: 29786	Voucher #:	95653	Invoice	Invoice No: 9645	6/30/2026	Paid Amt:	\$378.72	
			E 04 005 505 000 321 401	VB Camp T-Shirts		\$860.52		
PO#: 29709	Voucher #:	95583	Invoice	Invoice No: 9354	6/30/2026	Paid Amt:	\$860.52	
			E 04 005 505 000 321 401	BBB Camp T-Shirts		\$580.28		
PO#: 29727	Voucher #:	95584	Invoice	Invoice No: 9447	6/30/2026	Paid Amt:	\$580.28	
						Check Amount:	\$1,819.52	
FNB2	71215	8884		MISSION FILTRATION		Check		
			E 01 010 810 000 000 401	HVAC filters		\$454.40		
PO#: 29830	Voucher #:	95668	Invoice	Invoice No: INV477712	6/30/2026	Paid Amt:	\$454.40	
						Check Amount:	\$454.40	
FNB2	71216	8294		MRI SOFTWARE LLC		Check		
			E 01 005 605 000 000 305	COPY FEE		\$2.00		
PO#:	Voucher #:	95666	Invoice	Invoice No: MRIUS2798846	6/30/2026	Paid Amt:	\$2.00	
						Check Amount:	\$2.00	

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71217	5995		MSU MANKATO - CASHIERS		Check
			E 01 020 211 000 000 390	SPRING 2026 PSEO		\$2,483.70
PO#:	Voucher #:	95570	Invoice	Invoice No: 01394954	6/30/2026	Paid Amt: \$2,483.70
			E 01 020 211 000 000 390	SPRING 2026 CONCURRENT ENROLLMENT		\$3,300.00
PO#:	Voucher #:	95581	Invoice	Invoice No: 01394606	6/30/2026	Paid Amt: \$3,300.00
			E 01 020 211 000 000 390	FALL 2025 CONCURRENT ENROLLMENT		\$6,600.00
PO#:	Voucher #:	95582	Invoice	Invoice No: 01394659	6/30/2026	Paid Amt: \$6,600.00
			E 01 020 211 000 000 390	FALL 2025 PSEO		\$6,705.99
PO#:	Voucher #:	95571	Invoice	Invoice No: 01396707	6/30/2026	Paid Amt: \$6,705.99
						Check Amount: \$19,089.69
FNB2	71218	1889		MULTILINGUAL WORD INC		Check
			E 01 010 412 000 740 394	Spanish interpreter services		\$165.52
PO#: 29723	Voucher #:	95606	Invoice	Invoice No: 9732	6/30/2026	Paid Amt: \$165.52
			E 01 010 401 000 740 394	Spanish Interpreter 5/4		\$193.44
PO#: 29534	Voucher #:	95604	Invoice	Invoice No: 9732	6/30/2026	Paid Amt: \$193.44
			E 01 010 412 000 740 394	ASL Interpreter services		\$150.00
PO#: 29587	Voucher #:	95605	Invoice	Invoice No: 9732	6/30/2026	Paid Amt: \$150.00
						Check Amount: \$508.96
FNB2	71219	8772		MYSTERY SCIENCE		Check
			E 01 010 203 000 000 430	SCIENCE CURRICULUM		\$1,799.00
			E 01 011 203 000 000 430	SCIENCE CURRICULUM		\$1,799.00
PO#: 29753	Voucher #:	95593	Invoice	Invoice No: 336614	6/30/2026	Paid Amt: \$3,598.00
						Check Amount: \$3,598.00
FNB2	71220	1918		NIEMAN ROOFING CO. INC		Check
			E 01 011 810 000 000 350	roof leak repairs		\$625.00
PO#: 29829	Voucher #:	95669	Invoice	Invoice No: 5485	6/30/2026	Paid Amt: \$625.00
						Check Amount: \$625.00
FNB2	71221	6827		PERFORMANCE FOODSERVICE		Check
			E 01 011 203 111 000 401	Snack Cart Inventory		\$1,323.65
PO#: 29683	Voucher #:	95629	Invoice	Invoice No: 793505	6/30/2026	Paid Amt: \$1,323.65
			E 01 010 203 110 000 401	Invoice 791516		\$44.33
PO#: 29704	Voucher #:	95630	Invoice	Invoice No: 791516	6/30/2026	Paid Amt: \$44.33
			E 01 010 203 110 000 401	Invoice 793788		\$511.71
PO#: 29704	Voucher #:	95631	Invoice	Invoice No: 793788	6/30/2026	Paid Amt: \$511.71
						Check Amount: \$1,879.69

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71222	1982		PIONEER ATHLETICS		Check
			E 01 005 811 000 000 401	20 cases of paint and some cleaner		\$2,148.36
PO#: 29793	Voucher #:	95655	Invoice	Invoice No: INV-300308	6/30/2026	Paid Amt: \$2,148.36
						Check Amount: \$2,148.36
FNB2	71223	8928		PLAYGROUND IEP, LLC		Check
			E 01 005 420 000 419 433	Playground IEP Copilot Team (Individual Seats)		\$3,000.00
PO#: 29758	Voucher #:	95589	Invoice	Invoice No: 2024-1201	6/30/2026	Paid Amt: \$3,000.00
						Check Amount: \$3,000.00
FNB2	71224	3866		RACHELLE KERKOW		Check
			E 01 020 211 000 000 366	MILEAGE REIMBURSEMENT		\$43.50
PO#:	Voucher #:	95647	Invoice	Invoice No: 05132026	6/30/2026	Paid Amt: \$43.50
						Check Amount: \$43.50
FNB2	71225	7773		RATWIK, ROSZAK & MALONEY, P.A.		Check
			E 01 005 105 000 000 305	LEGAL SERVICES		\$655.50
PO#:	Voucher #:	95623	Invoice	Invoice No: 2834	6/30/2026	Paid Amt: \$655.50
						Check Amount: \$655.50
FNB2	71226	6223		RIDGEVIEW MEDICAL CENTER		Check
			E 01 020 294 024 000 305	5/21-Baseball Sections		\$125.00
PO#: 29706	Voucher #:	95633	Invoice	Invoice No: 118-052126BPBASE	6/30/2026	Paid Amt: \$125.00
			E 01 020 296 029 000 305	5/21- Softball Sections		\$100.00
PO#: 29706	Voucher #:	95634	Invoice	Invoice No: 117-052126BPSB	6/30/2026	Paid Amt: \$100.00
			E 01 020 292 000 000 305	Spring Sports Coverage		\$3,907.40
PO#: 29790	Voucher #:	95569	Invoice	Invoice No: 146-BPHSSPRING	6/30/2026	Paid Amt: \$3,907.40
			E 01 020 296 029 000 430	5/19 - Section Softball Game		\$100.00
PO#: 29688	Voucher #:	95644	Invoice	Invoice No: 114-051926BPSB	6/30/2026	Paid Amt: \$100.00
						Check Amount: \$4,232.40
FNB2	71227	4055		ROTARY CLUB OF BELLE PLAINE		Check
			E 01 005 020 000 000 820	2026-27 MEMBERSHIP, MEALS, DONATION (\$406.00
PO#:	Voucher #:	95659	Invoice	Invoice No: 104	6/30/2026	Paid Amt: \$406.00
						Check Amount: \$406.00
FNB2	71228	6893		RYAN LAAGER		Check
			E 01 005 020 000 000 366	MILEAGE REIMBURSEMENT - MAY		\$105.13
PO#:	Voucher #:	95610	Invoice	Invoice No: 05212026	6/30/2026	Paid Amt: \$105.13
						Check Amount: \$105.13

Belle Plaine Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71229	2070		SCHOLASTIC BOOK FAIRS		Check
			E 01 011 203 111 000 401	sales - amount collected and deposited -payable		\$2,723.20
PO#: 29667	Voucher #:	95645	Invoice	Invoice No: 1017451	6/30/2026	Paid Amt: \$2,723.20
						Check Amount: \$2,723.20
FNB2	71230	4423		SCOTT COUNTY TREASURER		Check
			E 01 020 730 000 000 305	Q1! 2026 CCBHC Therapist Fee		\$23,538.29
PO#: 29740	Voucher #:	95602	Invoice	Invoice No: CI-000000971	6/30/2026	Paid Amt: \$23,538.29
						Check Amount: \$23,538.29
FNB2	71231	8770		SITEONE LANDSCAPE SUPPLY, LLC		Check
			E 01 011 810 000 000 401	PVC pipe repairs		\$154.93
PO#: 29818	Voucher #:	95683	Invoice	Invoice No: 167491235-001	6/30/2026	Paid Amt: \$154.93
			E 01 005 811 000 000 401	Irrigation zone valves		\$598.08
			E 01 005 811 000 000 401	Irrigation Supplies		\$428.47
PO#: 29767	Voucher #:	95664	Invoice	Invoice No: 166987517-001	6/30/2026	Paid Amt: \$1,026.55
						Check Amount: \$1,181.48
FNB2	71232	3842		SIWEK LUMBER		Check
			E 01 020 810 000 000 401	wood brace		\$79.99
PO#: 29732	Voucher #:	95692	Invoice	Invoice No: 127980	6/30/2026	Paid Amt: \$79.99
			E 01 020 810 000 000 401	corner beed		\$3.96
PO#: 29812	Voucher #:	95691	Invoice	Invoice No: 129438	6/30/2026	Paid Amt: \$3.96
						Check Amount: \$83.95
FNB2	71233	3438		SKATEVILLE		Check
			E 01 011 203 111 000 401	Admission to Skateville		\$872.00
PO#: 29694	Voucher #:	95615	Invoice	Invoice No: 05262026	6/30/2026	Paid Amt: \$872.00
						Check Amount: \$872.00
FNB2	71234	2137		SOUTH CENTRAL ECSU		Check
			E 01 020 865 000 347 305	H & S phy. Haz.		\$360.00
			E 01 020 865 000 349 305	H & S Haz sub.		\$60.00
			E 01 005 865 000 352 305	H & S Management		\$659.82
			E 01 005 865 000 358 305	H & S Asbs=estos		\$120.00
			E 01 005 865 000 363 305	H & S life safety		\$120.00
			E 01 005 865 000 366 305	H & S IAQ		\$360.00
PO#: 29824	Voucher #:	95678	Invoice	Invoice No: 25169	6/30/2026	Paid Amt: \$1,679.82
			E 01 005 108 000 000 405	E-RATE CREDIT		(\$1,155.00)

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71234	2137		SOUTH CENTRAL ECSU		Check
			E 01	005 108 000 000 405 CIRC		\$2,100.00
PO#:	Voucher #:	95620	Invoice	Invoice No: 25114	6/30/2026	Paid Amt: \$945.00
						Check Amount: \$2,624.82
FNB2	71235	6138		SOUTHWEST METRO - ISD 288		Check
			E 01	020 211 000 000 391 FY26 ITINERANT BILLING (QTR 4)		\$12,768.22
PO#:	Voucher #:	95657	Invoice	Invoice No: 0002600501	6/30/2026	Paid Amt: \$12,768.22
			E 01	020 211 000 000 391 FY26 CTE (MAY)		\$8,312.50
PO#:	Voucher #:	95658	Invoice	Invoice No: 0002600514	6/30/2026	Paid Amt: \$8,312.50
			E 01	020 211 000 000 391 FY26 CTE (FEB)		\$7,875.00
PO#:	Voucher #:	95617	Invoice	Invoice No: 0002600463	6/30/2026	Paid Amt: \$7,875.00
			E 01	020 211 000 000 391 FY26 CTE (MAR)		\$8,312.50
PO#:	Voucher #:	95618	Invoice	Invoice No: 0002600484	6/30/2026	Paid Amt: \$8,312.50
			E 01	020 211 000 000 391 FY26 CTE (APR)		\$7,875.00
PO#:	Voucher #:	95619	Invoice	Invoice No: 0002600473	6/30/2026	Paid Amt: \$7,875.00
			E 01	020 211 000 000 391 FY26 REFLECTIONS TUITION (QTR 4)		\$16,973.01
PO#:	Voucher #:	95656	Invoice	Invoice No: 0002600531	6/30/2026	Paid Amt: \$16,973.01
			E 01	020 211 000 000 391 FY26 ELEVATE TUITION (QTR 3)		\$6,883.44
PO#:	Voucher #:	95622	Invoice	Invoice No: 0002600453	6/30/2026	Paid Amt: \$6,883.44
						Check Amount: \$68,999.67
FNB2	71236	3287		SPARETIME INVESTMENT GROUP		Check
			E 01	011 810 000 000 337 snow removal		\$551.25
PO#: 29825	Voucher #:	95675	Invoice	Invoice No: 5185	6/30/2026	Paid Amt: \$551.25
			E 01	030 810 000 000 337 snow Removal		\$47.50
PO#: 29825	Voucher #:	95674	Invoice	Invoice No: 5183	6/30/2026	Paid Amt: \$47.50
			E 01	010 810 000 000 337 snow removal		\$546.25
PO#: 29825	Voucher #:	95672	Invoice	Invoice No: 5184	6/30/2026	Paid Amt: \$546.25
			E 01	020 810 000 000 337 snoe removal		\$380.00
PO#: 29825	Voucher #:	95673	Invoice	Invoice No: 5182	6/30/2026	Paid Amt: \$380.00
			E 01	011 810 000 000 350 erosion repair softball field		\$1,845.00
PO#: 29825	Voucher #:	95676	Invoice	Invoice No: 5280	6/30/2026	Paid Amt: \$1,845.00
						Check Amount: \$3,370.00
FNB2	71237	2153		STASNEY ELECTRIC LLC		Check
			E 01	020 810 000 000 350 motor repair		\$93.25
PO#: 29733	Voucher #:	95685	Invoice	Invoice No: 44456	6/30/2026	Paid Amt: \$93.25
						Check Amount: \$93.25

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71238	4628		STEVE OR LOREE HEINKEL		Check
			E 01	005 760 000 720 361	TRANSPORTATION REIMBURSEMENT	\$351.27
PO#:	Voucher #:	95625	Invoice	Invoice No: 06172026	6/30/2026	Paid Amt: \$351.27
						Check Amount: \$351.27
FNB2	71239	9033		STRIVE		Check
			E 01	005 610 000 000 366	STRIVE STRUCTURED LITERACY	\$400.00
PO#: 29769	Voucher #:	95665	Invoice	Invoice No: 2053	6/30/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
FNB2	71240	9036		SUSTAINABLE SAFARI, LLC		Check
			E 04	005 570 000 321 366	Kids Co Field Trip	\$850.50
PO#: 29806	Voucher #:	95660	Invoice	Invoice No: 6059	6/30/2026	Paid Amt: \$850.50
						Check Amount: \$850.50
FNB2	71241	2188		TAHER INC - BIN# 135092		Check
			E 02	005 770 000 701 305	OPERATING EXPENSE - MAY 2026	\$94,396.36
PO#:	Voucher #:	95704	Invoice	Invoice No: 0075996-IN	6/30/2026	Paid Amt: \$94,396.36
						Check Amount: \$94,396.36
FNB2	71242	4713		TECH ACADEMY/THOMSEN SYSTEMS		Check
			E 04	005 505 000 321 305	Summer Camp	\$1,050.00
PO#: 29785	Voucher #:	95577	Invoice	Invoice No: TA-2026-0044	6/30/2026	Paid Amt: \$1,050.00
						Check Amount: \$1,050.00
FNB2	71243	8567		TECHCHECK		Check
			E 01	005 108 000 000 405	Prorated 3CX License Upgrade 24SC to 32SC (\$70.00
PO#: 29507	Voucher #:	95575	Invoice	Invoice No: 64962	6/30/2026	Paid Amt: \$70.00
			E 01	005 108 000 000 455	Wisenet Video Intercom Station (TID-600R)	\$2,801.36
			E 01	005 108 000 000 455	Intercom Mounting Bracket (SBS-165TM)	\$81.76
			E 01	005 108 000 000 455	Freight	\$25.00
PO#: 29596	Voucher #:	95576	Invoice	Invoice No: 65249	6/30/2026	Paid Amt: \$2,908.12
			E 01	005 108 000 000 455	WAVE-PRO - Wisenet WAVE Professional Lice	\$7,590.00
PO#: 29526	Voucher #:	95573	Invoice	Invoice No: 64997	6/30/2026	Paid Amt: \$7,590.00
			E 01	005 108 000 302 555	TC-SHIPPING Shipping Cost	\$30.00
			E 01	005 108 000 302 555	QNF-C9010 Wisenet 12MP Network Indoor Fis	\$3,420.00
			E 01	005 108 000 302 555	QND-8010R Wisenet 5MP Indoor Dome Netwc	\$1,776.00
			E 01	005 108 000 302 555	QNV-8010R Wisenet 5MP Outdoor Dome Netw	\$282.00
			E 01	005 108 000 302 555	SBP-137WMW1 Wisenet Wall Mount for Outd	\$47.36
			E 01	005 108 000 302 555	WAVE-PRO-08 Wisenet WAVE Licenses (8 p	\$920.00
			E 01	005 108 000 302 555	WAVE-PRO-04 Wisenet WAVE Licenses (4 p	\$460.00

Belle Plaine Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FNB2	71243	8567		TECHCHECK		Check
			E 01 005 108 000 302 555	WAVE-PRO-01 Wisenet WAVE License		\$345.00
PO#: 29480	Voucher #:	95574	Invoice	Invoice No: 65137	6/30/2026	Paid Amt: \$7,280.36
						Check Amount: \$17,848.48
FNB2	71244	7635		THE MUSIC MART		Check
			E 01 020 258 000 000 430	PWCGT-15 - D'Addario 15' Instrument Cable		\$18.00
PO#: 29739	Voucher #:	95596	Invoice	Invoice No: 2002115	6/30/2026	Paid Amt: \$18.00
			E 01 020 258 000 000 430	INV 2008910 - Tuba Repair		\$32.50
PO#: 29739	Voucher #:	95597	Invoice	Invoice No: 200910	6/30/2026	Paid Amt: \$32.50
			E 01 020 258 000 000 430	101MS - Jones Oboe Reed / Medium Soft		\$15.75
PO#: 29739	Voucher #:	95598	Invoice	Invoice No: 201993	6/30/2026	Paid Amt: \$15.75
						Check Amount: \$66.25
FNB2	71245	2788		THREE RIVERS PARK DISTRICT		Check
			E 04 005 570 000 321 366	Kdis Co Field Trip		\$100.00
PO#: 29698	Voucher #:	95637	Invoice	Invoice No: 201848	6/30/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
FNB2	71246	6398		TWISTWIRE MARKETING		Check
			E 04 005 505 047 321 434	New Van - Car Decals		\$175.00
PO#: 29689	Voucher #:	95643	Invoice	Invoice No: 7270	6/30/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
Report Total:						\$553,065.73