

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25349-25403 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		
MNBK	25349	3332		ABIGAIL RUSS		Check		
			B 01	131 000	2ND GRADE SUPPLIES	\$27.36		
PO#:	Voucher #:	12664	Invoice	Invoice No: 05212026	6/15/2026	Paid Amt:	\$27.36	
						Check Amount:	\$27.36	
MNBK	25350	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B001T4XU1W The Crew Furniture Classic Vic	\$49.68		
			E 01	400 298 457 301 401	B01D8F5FKS Post-it Super Sticky Notes, 24	\$33.98		
			E 01	400 298 457 301 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$14.17		
			E 01	400 298 457 301 401	B07SG1FW61 Better Office Products Two Po	\$18.99		
			E 01	400 298 457 301 401	B0D4TL1CNF MotiMind 10 Pack 8.5" x 11" Top	\$35.99		
			E 01	400 298 457 301 401	B0DK53LXBV AILZFEI 12pcs Small Legal Pad	\$13.99		
			E 01	400 298 457 301 401	B0DLFCC6BV FYSUIMU Boho Sun Round Ru	\$33.99		
			E 01	400 298 457 301 401	B0FLK3P6HJ SpaceAid 5-Compartment Book	\$99.98		
			E 01	400 298 457 301 401	B0FS1K6ZVZ BIBRADAA® 100 Packs Blue F	\$39.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 457 301 401	PROMOS & DISCOUNTS	(\$20.00)		
PO#: 2986	Voucher #:	12772	Invoice	Invoice No: 1DHF-X1RD-F4PQ	6/15/2026	Paid Amt:	\$320.75	
			E 01	005 810 000 000 401	B0031OW2M6 CHAMPRO Orange/White Dou	\$307.24		
			E 01	005 810 000 000 401	B003WX1OHA Champro Professional Base (\	\$325.62		
PO#: 2992	Voucher #:	12773	Invoice	Invoice No: 1R3K-HJRY-HL4F	6/15/2026	Paid Amt:	\$632.86	
			B 01	230 050	B00SF8YK12 Jergens Ultra Healing Dry Skin I	\$16.09		
			B 01	230 050	B07GCG9ZVH Old Spice Antiperspirant Deod	\$28.99		
			B 01	230 050	B07K7VG8L9 Dove Advanced Care Antipersp	\$44.24		
			B 01	230 050	B0CPN2VF33 Degree Travel Deodorant Varie	\$28.70		
			B 01	230 050	B0DSSZLJLM Hair Brush and Combs Bulk Inc	\$34.95		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 2993	Voucher #:	12774	Invoice	Invoice No: 1QGQ-9TJ4-GT6V	6/15/2026	Paid Amt:	\$152.97	
			E 02	005 770 000 701 401	B07NNRWRNX Cardinal Performer 3-Ring Bir	\$29.02		
			E 02	005 770 000 701 401	BOCHJMLZ94 HBTower 2 Step Ladder,2 Step	\$41.99		
			E 02	005 770 000 701 401	B0CMQDJJMT 3 Ring Binder 2 Inch, ViVin Stt	\$35.18		
			E 02	005 770 000 701 401	B0F9L73Z3D Sooez Toughest Clipboard with	\$22.98		
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00		
PO#: 2989	Voucher #:	12812	Invoice	Invoice No: 13DP-VW1L-3V4K	6/15/2026	Paid Amt:	\$129.17	
			E 01	103 203 066 000 305	B0BZWPJDCS WNL Products Practi-MAT Kne	\$71.90		
			E 01	103 203 066 000 305	Amazon Shipping Charge	\$0.00		
PO#: 3002	Voucher #:	12813	Invoice	Invoice No: 1NFK-FR11-43Q6	6/15/2026	Paid Amt:	\$71.90	
						Check Amount:	\$1,307.65	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25351	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	VARSITY BASEBALL SCOREBOARD AND LIG	\$570.00		
PO#:	Voucher #:	12657	Invoice	Invoice No: AR19950	6/15/2026	Paid Amt:	\$570.00	
			E 01	005 865 000 370 350	LOWER NORTH POD FIXTURE UPDATES	\$7,078.08		
PO#:	Voucher #:	12814	Invoice	Invoice No: AR19971	6/15/2026	Paid Amt:	\$7,078.08	
						Check Amount:	\$7,648.08	
MNBK	25352	3144		ASHLEY PESTA		Check		
			E 01	302 211 000 000 401	READING INCENTIVES	\$359.01		
PO#:	Voucher #:	12745	Invoice	Invoice No: 05192026	6/15/2026	Paid Amt:	\$359.01	
						Check Amount:	\$359.01	
MNBK	25353	1145		AUDREY MORRILL		Check		
			E 01	302 284 000 000 401	VASES FOR GRADUATION	\$60.66		
PO#:	Voucher #:	12702	Invoice	Invoice No: 05222026	6/15/2026	Paid Amt:	\$60.66	
			E 01	302 284 000 000 401	RIBBON FOR GRADUATION FLOWERS	\$18.96		
PO#:	Voucher #:	12637	Invoice	Invoice No: 05182026	6/15/2026	Paid Amt:	\$18.96	
			E 01	302 211 000 000 401	COOKIES FOR ROW READERS & BOARD FOF	\$21.13		
PO#:	Voucher #:	12742	Invoice	Invoice No: 06012026	6/15/2026	Paid Amt:	\$21.13	
						Check Amount:	\$100.75	
MNBK	25354	1152		AUTO VALUE LONG PRAIRIE		Check		
			E 01	005 810 103 000 401	BATTERY	\$130.99		
PO#:	Voucher #:	12789	Invoice	Invoice No: 15057482	6/15/2026	Paid Amt:	\$130.99	
						Check Amount:	\$130.99	
MNBK	25355	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$129.38		
			E 02	005 770 000 705 490	breakfast & lunch	\$755.70		
PO#:	Voucher #:	12619	Invoice	Invoice No: 07064128	6/15/2026	Paid Amt:	\$885.08	
						Check Amount:	\$885.08	
MNBK	25356	1209		BRADLEY EVENSON		Check		
			E 01	103 640 066 316 366	MILEAGE FOR ONLINE SCHOOL VISIT - FERG	\$118.90		
			E 04	005 560 069 321 401	MILEAGE FOR UNIFORM PICK UP - LITTLE LE/	\$46.40		
PO#:	Voucher #:	12777	Invoice	Invoice No: 06042026	6/15/2026	Paid Amt:	\$165.30	
						Check Amount:	\$165.30	
MNBK	25357	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$30.56		
PO#:	Voucher #:	12744	Invoice	Invoice No: 05272026	6/15/2026	Paid Amt:	\$30.56	
						Check Amount:	\$30.56	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25358	1293		CDW GOVERNMENT INC		Check		
			B 01	131 000	SAMSUNG INTERACTIVE DISPLAY WA86F W	\$6,900.00		
PO#:	2997	Voucher #:	12811	Invoice	Invoice No: AJ6C81V	6/15/2026	Paid Amt:	\$6,900.00
							Check Amount:	\$6,900.00
MNBK	25359	3486		CHRISTOPER VEDBRAATEN		Check		
			E 01	400 298 465 301 401	SUPPLIES 7/8 GRADE FIELD TRIP	\$31.67		
PO#:		Voucher #:	12751	Invoice	Invoice No: 05282026	6/15/2026	Paid Amt:	\$31.67
							Check Amount:	\$31.67
MNBK	25360	3123		CINDY STEUSSY		Check		
			E 01	400 298 461 301 401	MUSIC FOR SPRING CONCERT	\$60.00		
PO#:		Voucher #:	12722	Invoice	Invoice No: 05262026	6/15/2026	Paid Amt:	\$60.00
							Check Amount:	\$60.00
MNBK	25361	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - TRACK AND FIELD	\$90.18		
PO#:		Voucher #:	12810	Invoice	Invoice No: 01-00160300-00-9	6/15/2026	Paid Amt:	\$90.18
			E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$23.76		
PO#:		Voucher #:	12807	Invoice	Invoice No: 01-00313300-00-9	6/15/2026	Paid Amt:	\$23.76
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$480.39		
PO#:		Voucher #:	12806	Invoice	Invoice No: 01-00465900-00-3	6/15/2026	Paid Amt:	\$480.39
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$63.23		
PO#:		Voucher #:	12809	Invoice	Invoice No: 01-00313800-00-4	6/15/2026	Paid Amt:	\$63.23
			E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$2.84		
PO#:		Voucher #:	12804	Invoice	Invoice No: 01-00465500-00-5	6/15/2026	Paid Amt:	\$2.84
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$112.39		
PO#:		Voucher #:	12808	Invoice	Invoice No: 01-00313500-00-3	6/15/2026	Paid Amt:	\$112.39
							Check Amount:	\$772.79
MNBK	25362	1306		CM2 SUPPLY		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$85.73		
PO#:		Voucher #:	12802	Invoice	Invoice No: 0000499569	6/15/2026	Paid Amt:	\$85.73
							Check Amount:	\$85.73
MNBK	25363	3141		DANIEL LUDVIGSON		Check		
			E 01	005 020 000 000 401	TEACHER APPRECIATION SUPPLIES	\$33.99		
PO#:		Voucher #:	12775	Invoice	Invoice No: 06022026	6/15/2026	Paid Amt:	\$33.99
			E 01	005 020 000 000 366	MILEAGE FOR MEETINGS	\$442.25		
			E 01	005 020 000 000 366	MEALS FOR MEETINGS	\$24.94		

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MNBK	25363	3141		DANIEL LUDVIGSON		Check		
			E 01 005 020 000 000 366	MEAL FOR NEG. MEETING		\$25.34		
PO#:	Voucher #:	12711	Invoice	Invoice No: 05272026	6/15/2026	Paid Amt:	\$492.53	
						Check Amount:	\$526.52	
MNBK	25364	1533		EDUCATIONAL NETWORKS		Check		
			B 01 131 000	26-27 WEBSITE CONTENT MANAGEMENT		\$4,200.00		
PO#: 2996	Voucher #:	12762	Invoice	Invoice No: 28326	6/15/2026	Paid Amt:	\$4,200.00	
						Check Amount:	\$4,200.00	
MNBK	25365	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01 005 160 000 000 305	ACS TPA MONTHLY FEE - 403(b) Admin & Co		\$145.98		
PO#:	Voucher #:	12739	Invoice	Invoice No: 42253	6/15/2026	Paid Amt:	\$145.98	
						Check Amount:	\$145.98	
MNBK	25366	1662		GOPHER STAGE LIGHTING		Check		
			E 01 005 810 000 302 530	STAGE LIGHTING PROJECT		\$5,285.68		
PO#:	Voucher #:	12793	Invoice	Invoice No: 25670	6/15/2026	Paid Amt:	\$5,285.68	
			E 01 005 810 000 302 530	AUDITORIUM LIGHTING		\$71,630.85		
PO#:	Voucher #:	12764	Invoice	Invoice No: INV25625	6/15/2026	Paid Amt:	\$71,630.85	
						Check Amount:	\$76,916.53	
MNBK	25367	1268		GREGORY LEIDENFROST		Check		
			E 01 005 810 103 000 401	TOILET RENTAL - MAY 2026		\$522.60		
			E 01 005 810 000 000 401	TOILET RENTAL - MAY 2026		\$522.60		
PO#:	Voucher #:	12783	Invoice	Invoice No: I4130	6/15/2026	Paid Amt:	\$1,045.20	
						Check Amount:	\$1,045.20	
MNBK	25368	3221		GUADALUPE MONANTEZ PARAMO		Check		
			E 01 103 640 066 316 366	MILEAGE FOR TRAINING		\$182.70		
PO#:	Voucher #:	12642	Invoice	Invoice No: 05132026	6/15/2026	Paid Amt:	\$182.70	
						Check Amount:	\$182.70	
MNBK	25369	1702		HANDYMANS INC		Check		
			E 01 005 810 103 000 401	LABORATORY FAUCETS		\$326.76		
PO#:	Voucher #:	12791	Invoice	Invoice No: 538251	6/15/2026	Paid Amt:	\$326.76	
			E 01 005 810 103 000 401	FILTERS		\$1,724.40		
PO#:	Voucher #:	12792	Invoice	Invoice No: 538252	6/15/2026	Paid Amt:	\$1,724.40	
			E 01 005 810 000 000 401	STOREROOM LEVER		\$970.00		
PO#:	Voucher #:	12788	Invoice	Invoice No: 538644	6/15/2026	Paid Amt:	\$970.00	
						Check Amount:	\$3,021.16	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25370	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			B 01	131 000	SKYWARD HOSTING SERVICES - JULY 2026	\$356.00		
PO#:	Voucher #:	12796	Invoice	Invoice No: 4050	6/15/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	25371	3668		J BROTHERS LONG PRAIRIE		Check		
			E 01	005 810 000 000 401	REPAIR LEAK IN SPRINKLER SYSTEM	\$1,095.00		
PO#:	Voucher #:	12763	Invoice	Invoice No: 1358	6/15/2026	Paid Amt:	\$1,095.00	
						Check Amount:	\$1,095.00	
MNBK	25372	3438		JESSIE LYNN BECKER SOGGE		Check		
			E 01	400 298 459 301 401	GYMNASTICS SUPPLIES	\$315.88		
PO#:	Voucher #:	12713	Invoice	Invoice No: 05262026	6/15/2026	Paid Amt:	\$315.88	
						Check Amount:	\$315.88	
MNBK	25373	3143		JILL HANSON		Check		
			E 01	302 211 000 000 401	SUPPLIES	\$15.57		
PO#:	Voucher #:	12701	Invoice	Invoice No: 05122026	6/15/2026	Paid Amt:	\$15.57	
			E 01	005 010 000 000 401	SUPPLIES FOR RETIREMENT PARTY	\$346.43		
PO#:	Voucher #:	12704	Invoice	Invoice No: 05132026	6/15/2026	Paid Amt:	\$346.43	
			E 01	303 250 000 000 430	SEWING MACHINE OIL	\$6.43		
PO#:	Voucher #:	12746	Invoice	Invoice No: 05262026	6/15/2026	Paid Amt:	\$6.43	
						Check Amount:	\$368.43	
MNBK	25374	1951		JONATHAN YOUNG		Check		
			E 01	302 211 000 000 401	MILEAGE TO PICK UP CAP & GOWNS FOR CL	\$43.50		
PO#:	Voucher #:	12641	Invoice	Invoice No: 05152026	6/15/2026	Paid Amt:	\$43.50	
						Check Amount:	\$43.50	
MNBK	25375	2002		KATIE LIESER		Check		
			B 01	131 000	2nd Grade Supplies - FY 27	\$27.82		
PO#:	Voucher #:	12629	Invoice	Invoice No: 05192026	6/15/2026	Paid Amt:	\$27.82	
						Check Amount:	\$27.82	
MNBK	25376	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$512.97		
PO#:	Voucher #:	12645	Invoice	Invoice No: 6331934	6/15/2026	Paid Amt:	\$512.97	
			E 02	005 770 000 701 495	milk	\$269.25		
PO#:	Voucher #:	12622	Invoice	Invoice No: 6324765	6/15/2026	Paid Amt:	\$269.25	
			E 02	005 770 000 701 495	milk	\$71.70		
PO#:	Voucher #:	12623	Invoice	Invoice No: 6317392	6/15/2026	Paid Amt:	\$71.70	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25376	2013		KEMPS		Check		
			E 02	005 770 000 701 495 milk		\$681.70		
PO#:	Voucher #:	12624	Invoice	Invoice No: 6317366	6/15/2026	Paid Amt:	\$681.70	
			E 02	005 770 000 701 495 milk		\$394.60		
PO#:	Voucher #:	12625	Invoice	Invoice No: 6320862	6/15/2026	Paid Amt:	\$394.60	
			E 02	005 770 000 701 495 milk		\$556.30		
PO#:	Voucher #:	12708	Invoice	Invoice No: 6342385	6/15/2026	Paid Amt:	\$556.30	
			E 02	005 770 000 701 495 milk		\$412.50		
PO#:	Voucher #:	12683	Invoice	Invoice No: 6339684	6/15/2026	Paid Amt:	\$412.50	
			E 02	005 770 000 701 495 milk		\$269.15		
PO#:	Voucher #:	12684	Invoice	Invoice No: 6336582	6/15/2026	Paid Amt:	\$269.15	
			E 02	005 770 000 701 495 milk		\$358.70		
PO#:	Voucher #:	12682	Invoice	Invoice No: 6332392	6/15/2026	Paid Amt:	\$358.70	
			E 02	005 770 000 701 495 milk		\$71.70		
PO#:	Voucher #:	12644	Invoice	Invoice No: 6328899	6/15/2026	Paid Amt:	\$71.70	
			E 02	005 770 000 701 495 milk		\$358.70		
PO#:	Voucher #:	12621	Invoice	Invoice No: 6327870	6/15/2026	Paid Amt:	\$358.70	
							Check Amount:	\$3,957.27
MNBK	25377	3533		LANGUAGERS, INC		Check		
			E 01	302 211 000 000 401 PHONE INTERPRETING - HS		\$15.84		
			E 01	103 203 000 000 401 PHONE INTERPRETING - ELEM		\$146.79		
PO#:	Voucher #:	12794	Invoice	Invoice No: INV-10492-A	6/15/2026	Paid Amt:	\$162.63	
							Check Amount:	\$162.63
MNBK	25378	2088		LIFELINE INCORPORATED		Check		
			E 01	103 203 066 000 305 ZOLL AED		\$5,293.80		
			E 01	103 203 066 000 305 CABINET		\$1,119.98		
			E 01	103 203 066 000 305 SHIPPING		\$94.15		
PO#:	Voucher #:	12795	Invoice	Invoice No: LL-23923	6/15/2026	Paid Amt:	\$6,507.93	
							Check Amount:	\$6,507.93
MNBK	25379	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353 FUEL FOR VEHICLES		\$632.23		
PO#:	Voucher #:	12787	Invoice	Invoice No: MULTIPLE	6/15/2026	Paid Amt:	\$632.23	
							Check Amount:	\$632.23

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MNBK	25380	3822		LPFD RELIEF ASSOCIATION		Check		
			E 01	400 298 459 301 401	GYMNASTICS HELP	\$350.00		
PO#:	Voucher #:	12724	Invoice	Invoice No: 05292026	6/15/2026	Paid Amt:	\$350.00	
						Check Amount:	\$350.00	
MNBK	25381	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,378.93		
PO#:	Voucher #:	12786	Invoice	Invoice No: 42128584	6/15/2026	Paid Amt:	\$2,378.93	
						Check Amount:	\$2,378.93	
MNBK	25382	3816		MARINA MONTANEZ		Check		
			E 01	103 640 066 316 366	MEAL FOR MEETING	\$13.00		
PO#:	Voucher #:	12634	Invoice	Invoice No: 05132026	6/15/2026	Paid Amt:	\$13.00	
						Check Amount:	\$13.00	
MNBK	25383	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check		
			E 01	005 865 000 347 350	JUN-JUL BI-MONTHLY SERVICE - BOTH	\$883.93		
PO#:	Voucher #:	12740	Invoice	Invoice No: 1190252	6/15/2026	Paid Amt:	\$883.93	
						Check Amount:	\$883.93	
MNBK	25384	3393		MICHAEL MANDERS		Check		
			E 01	302 640 000 316 366	CONFERENCE REGISTRATION	\$310.00		
PO#:	Voucher #:	12784	Invoice	Invoice No: 06022026	6/15/2026	Paid Amt:	\$310.00	
						Check Amount:	\$310.00	
MNBK	25385	3160		MICHELLE HALONEN		Check		
			E 01	302 640 000 316 366	MILEAGE FOR DUE PROCESS PAPERWORK	\$55.10		
PO#:	Voucher #:	12703	Invoice	Invoice No: 05142026	6/15/2026	Paid Amt:	\$55.10	
						Check Amount:	\$55.10	
MNBK	25386	2314		MINNESOTA DEPARTMENT OF HEALTH		Check		
			E 02	005 770 000 701 401	STATEWIDE HOSPITALITY FEE - YEAR 2026	\$50.00		
PO#:	Voucher #:	12803	Invoice	Invoice No: 1140793	6/15/2026	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	25387	3824		MONTY THORNBERG		Check		
			E 01	005 810 000 000 401	TREE & BRUSH REMOVAL	\$150.00		
PO#:	Voucher #:	12761	Invoice	Invoice No: 2753	6/15/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	25388	2364		MRI SOFTWARE		Check		
			E 01	005 760 000 720 401	APPLICANT FEE/VOLUNTEER SCREEN	\$9.50		
PO#:	Voucher #:	12752	Invoice	Invoice No: MRIUS2799069	6/15/2026	Paid Amt:	\$9.50	
						Check Amount:	\$9.50	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25389	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	CTSS - 2026 MAY	\$905.00		
PO#:	Voucher #:	12757	Invoice	Invoice No: INV919	6/15/2026	Paid Amt:	\$905.00	
						Check Amount:	\$905.00	
MNBK	25390	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$222.10		
PO#:	Voucher #:	12620	Invoice	Invoice No: 10008526131003	6/15/2026	Paid Amt:	\$222.10	
			E 02	005 770 000 701 490	bread	\$101.25		
PO#:	Voucher #:	12705	Invoice	Invoice No: 10008526146004	6/15/2026	Paid Amt:	\$101.25	
			E 02	005 770 000 701 490	bread	\$78.60		
PO#:	Voucher #:	12725	Invoice	Invoice No: 10008526146005	6/15/2026	Paid Amt:	\$78.60	
						Check Amount:	\$401.95	
MNBK	25391	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
			E 04	005 570 501 321 401	LP Kids	\$919.79		
PO#:	Voucher #:	12647	Invoice	Invoice No: 979968	6/15/2026	Paid Amt:	\$919.79	
			E 04	005 570 501 321 401	LP Kids summer food	\$2,270.57		
PO#:	Voucher #:	12805	Invoice	Invoice No: 115650	6/15/2026	Paid Amt:	\$2,270.57	
						Check Amount:	\$3,190.36	
MNBK	25392	2529		PIONEER MFC		Check		
			E 01	005 810 000 000 401	QUIK STRIPE ARCTIC WHITE	\$432.00		
			E 01	005 810 000 000 401	FREIGHT	\$92.57		
PO#:	Voucher #:	12790	Invoice	Invoice No: INV-298639	6/15/2026	Paid Amt:	\$524.57	
						Check Amount:	\$524.57	
MNBK	25393	2546		POWERSCHOOL CORPORATION		Check		
			B 01	131 000	SCHOOLGY LMS SUBSCRIPTION 26-27	\$8,021.93		
PO#:	Voucher #:	12798	Invoice	Invoice No: INV487465	6/15/2026	Paid Amt:	\$8,021.93	
						Check Amount:	\$8,021.93	
MNBK	25394	2595		RATWIK, ROSZAK & MALONEY, PA		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$787.85		
PO#:	Voucher #:	12675	Invoice	Invoice No: 2586	6/15/2026	Paid Amt:	\$787.85	
			E 01	005 150 000 000 305	LEGAL FEES	\$135.00		
PO#:	Voucher #:	12676	Invoice	Invoice No: 2585	6/15/2026	Paid Amt:	\$135.00	
						Check Amount:	\$922.85	
MNBK	25395	3460		REGION 6A MSHSL		Check		
			E 01	400 296 074 000 401	TRACK SECTION FEES	\$2,312.50		

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Detail Payment Register By Check

Check Number: 25349-25403 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		
MNBK	25395	3460		REGION 6A MSHSL		Check		
			E 01	400 294 074 000 401	TRACK SECTION FEES	\$2,312.50		
PO#:	Voucher #:	12800	Invoice	Invoice No: 05212026	6/15/2026	Paid Amt:	\$4,625.00	
			E 01	400 294 071 000 401	BASEBALL SECTION FEES	\$1,095.00		
PO#:	Voucher #:	12801	Invoice	Invoice No: 05262026	6/15/2026	Paid Amt:	\$1,095.00	
Check Amount:							\$5,720.00	
MNBK	25396	2613		REGION I		Check		
			B 01	131 000	FY27 DESTINY SUPPORT/HOSTING	\$2,688.93		
PO#:	Voucher #:	12797	Invoice	Invoice No: 16542	6/15/2026	Paid Amt:	\$2,688.93	
Check Amount:							\$2,688.93	
MNBK	25397	3620		RENAISSANCE		Check		
			E 04	701 590 000 351 460	RENAISSANCE PRODUCTS & SERVICES - SM	\$2,409.00		
PO#: 2991	Voucher #:	12735	Invoice	Invoice No: INV5694916	6/15/2026	Paid Amt:	\$2,409.00	
Check Amount:							\$2,409.00	
MNBK	25398	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 450	INSTRUMENT REPAIR - TENOR SAXAPHONE	\$186.00		
PO#:	Voucher #:	12753	Invoice	Invoice No: 7079640	6/15/2026	Paid Amt:	\$186.00	
			E 01	102 258 000 000 450	INSTRUMENT SUPPLIES	\$46.70		
PO#:	Voucher #:	12754	Invoice	Invoice No: 7114839	6/15/2026	Paid Amt:	\$46.70	
Check Amount:							\$232.70	
MNBK	25399	2802		SKYWARD ACCOUNTING DEPT		Check		
			B 01	131 000	ANNUAL LICENSE FEE 26-27	\$22,759.00		
PO#:	Voucher #:	12799	Invoice	Invoice No: 0000243043	6/15/2026	Paid Amt:	\$22,759.00	
Check Amount:							\$22,759.00	
MNBK	25400	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$2,772.42		
			E 02	005 770 000 705 490	breakfast & lunch	\$3,047.69		
PO#:	Voucher #:	12643	Invoice	Invoice No: 353192263	6/15/2026	Paid Amt:	\$5,820.11	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$288.08		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$847.19		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$947.09		
PO#:	Voucher #:	12608	Invoice	Invoice No: 353186737	6/15/2026	Paid Amt:	\$2,082.36	
			E 02	005 770 000 701 490	lunch	\$96.59		
PO#:	Voucher #:	12610	Credit	Invoice No: 15328448P	6/15/2026	Paid Amt:	(\$96.59)	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,120.66		

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Detail Payment Register By Check

Check Number: 25349-25403 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		
MNBK	25400	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 705 490	breakfast & lunch		\$1,044.19	
PO#:	Voucher #:	12616	Invoice	Invoice No: 353190098	6/15/2026	Paid Amt:	\$2,164.85	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,785.13	
			E 02	005 770 000 705 490	breakfast & lunch		\$811.22	
PO#:	Voucher #:	12613	Invoice	Invoice No: 353186738	6/15/2026	Paid Amt:	\$2,596.35	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,153.34	
			E 02	005 770 000 705 490	breakfast & lunch		\$390.22	
PO#:	Voucher #:	12680	Invoice	Invoice No: 353192264	6/15/2026	Paid Amt:	\$1,543.56	
			E 02	005 770 000 701 490	breakfast & lunch		\$826.62	
			E 02	005 770 000 705 490	breakfast & lunch		\$648.86	
PO#:	Voucher #:	12681	Invoice	Invoice No: 353190101	6/15/2026	Paid Amt:	\$1,475.48	
			E 02	005 770 000 701 490	breakfast & lunch		\$661.31	
			E 02	005 770 000 705 490	breakfast & lunch		\$32.17	
PO#:	Voucher #:	12615	Invoice	Invoice No: 353184716	6/15/2026	Paid Amt:	\$693.48	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,263.09	
			E 02	005 770 000 705 490	breakfast & lunch		\$1,093.43	
PO#:	Voucher #:	12611	Invoice	Invoice No: 353184713	6/15/2026	Paid Amt:	\$2,356.52	
			E 02	005 770 000 705 490	breakfast		\$124.69	
PO#:	Voucher #:	12609	Invoice	Invoice No: 353186736	6/15/2026	Paid Amt:	\$124.69	
Check Amount:							\$18,760.81	
MNBK	25401	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401	CAN LINERS		\$3,675.00	
			E 01	005 810 000 000 401	FREIGHT		\$90.00	
PO#:	Voucher #:	12723	Invoice	Invoice No: INV0051815	6/15/2026	Paid Amt:	\$3,765.00	
Check Amount:							\$3,765.00	
MNBK	25402	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	breakfast & supplies		\$70.34	
			E 02	005 770 000 705 490	breakfast & supplies		\$826.63	
PO#:	Voucher #:	12617	Invoice	Invoice No: A39973-00	6/15/2026	Paid Amt:	\$896.97	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$555.58	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$583.80	
PO#:	Voucher #:	12618	Invoice	Invoice No: A35563-00	6/15/2026	Paid Amt:	\$1,147.33	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$348.29	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$299.65	

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Detail Payment Register By Check

Check Number: 25349-25403 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		
MNBK	25402	3026		UPPER LAKES FOODS INC		Check		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$97.71		
PO#:	Voucher #:	12707	Invoice	Invoice No: A42814-00	6/15/2026	Paid Amt:	\$745.65	
			E 02 005 770 000 701 401	supplies		\$37.94		
PO#:	Voucher #:	12736	Invoice	Invoice No: A42873-00	6/15/2026	Paid Amt:	\$37.94	
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$8.95		
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$497.33		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$694.24		
PO#:	Voucher #:	12679	Invoice	Invoice No: A40504-00	6/15/2026	Paid Amt:	\$1,200.52	
						Check Amount:	\$4,028.41	
MNBK	25403	3823		YESENIA LOPEZ DE JUAREZ		Check		
			E 01 103 203 000 000 401	LICENSING, BACKGROUND & PRINTS		\$279.23		
PO#:	Voucher #:	12760	Invoice	Invoice No: 06022026	6/15/2026	Paid Amt:	\$279.23	
						Check Amount:	\$279.23	
						Report Total:	\$196,819.95	