District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Account	Vendor / Description	Pmt/Void Date	Amount	Pmt Type	Paid Amt	Check Amount
MNBK	**25724**	**3725**			**ISD #15**			**Check**		
			E	01 998 420 000 000 390	CARE & TREATMENT 1/12/26 - 5/13/2026		$18,216.90			
PO#:	**Voucher #:**	**13634**	Invoice	**Invoice No:** FY26-10		**9/21/2026**		**Paid Amt:**	**$18,216.90**	
			E	01 998 420 000 000 390	CARE & TREATMENT 12/12/2025 - 1/09/2026		$2,335.50			
PO#:	**Voucher #:**	**13635**	Invoice	**Invoice No:** FY26-11		**9/21/2026**		**Paid Amt:**	**$2,335.50**	
									Check Amount:	**$20,552.40**
MNBK	**25725**	**2624**			**REVOLVING FUND**			**Check**		
			R	04 005 505 000 321 040	REPLENISH REVOLVING FROM 25-26		$150.00			
			E	01 005 110 000 000 401	REPLENISH REVOLVING FROM 25-26		$20.00			
			R	02 000 000 000 701 601	REPLENISH REVOLVING FROM 25-26		$90.50			
			R	04 005 570 501 321 050	REPLENISH REVOLVING FROM 25-26		$125.00			
PO#:	**Voucher #:**	**13572**	Invoice	**Invoice No:** 09142026		**9/21/2026**		**Paid Amt:**	**$385.50**	
									Check Amount:	**$385.50**
MNBK	**25726**	**3841**			**Alfred Publishing Co., Inc**			**Check**		
			E	01 102 258 000 000 430	98-B1868 Moonlight Bliss By Adrian B. Sims (		$60.00			
			E	01 102 258 000 000 430	98-B1303 Majestica by Brian Balmages Conc		$65.00			
			E	01 102 258 000 000 430	Discount		($12.50)			
PO#: 3117	**Voucher #:**	**13647**	Invoice	**Invoice No:** 5106834		**9/21/2026**		**Paid Amt:**	**$112.50**	
									Check Amount:	**$112.50**
MNBK	**25727**	**1064**			**ALL STAR TROPHY & AWARDS INC**			**Check**		
			E	01 400 294 052 000 401	NECK RIBBONS - CROSS COUNTRY		$115.25			
			E	01 400 296 052 000 401	NECK RIBBONS - CROSS COUNTRY		$115.25			
PO#:	**Voucher #:**	**13495**	Invoice	**Invoice No:** 14554		**9/21/2026**		**Paid Amt:**	**$230.50**	
									Check Amount:	**$230.50**
MNBK	**25728**	**3126**			**AMAZON CAPITAL SERVICES**			**Check**		
			E	01 302 620 000 000 470	B01AVK3NMU Energizer MAX 9V Batteries (8		$18.84			
			E	01 302 620 000 000 470	Freight		$0.21			
PO#: 3091	**Voucher #:**	**13449**	Invoice	**Invoice No:** 1F19-4DTG-4PGH		**9/21/2026**		**Paid Amt:**	**$19.05**	
			E	01 005 810 103 000 401	maxi-thin pads for vending machines		$63.67			
			E	01 005 810 000 000 401	maxi-thin pads for vending machine		$63.67			
			E	01 005 810 000 000 401	shipping		$0.00			
PO#: 3126	**Voucher #:**	**13453**	Invoice	**Invoice No:** 1VYK-G1VN-1CRV		**9/21/2026**		**Paid Amt:**	**$127.34**	
			E	01 303 212 000 000 430	B007TIE3SQ Handy Art Acrylic Gesso, Gallor		$44.99			
			E	01 303 212 000 000 430	B00YNZUSXW ArtBin Floss Finder Box, Embr		$14.94			
			E	01 303 212 000 000 430	B01GKRZ0PQ Elements of Art & Principles of		$25.95			
			E	01 303 212 000 000 430	B07XCNX7DC Epesl Embroidery Floss Organ		$14.99			
			E	01 303 212 000 000 430	B08HGN7MWV FEBSNOW 84Pcs Blending S		$12.99			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25728	3126		AMAZON CAPITAL SERVICES		Check

E	01	303	212	000	000	430	B08T1HJC6V Zonon 10 Pieces Comic Pen Nib	$12.98
E	01	303	212	000	000	430	B09XLHCSP4 3M Double Sided Tape 1in x 16	$17.99
E	01	303	212	000	000	430	B0F2TBG849 70 Pcs Hand Sewing Needles,	$7.99
E	01	303	212	000	000	430	B0FRSJB1J7 Telleglоww 12 Packs Wooden F	$25.99
E	01	303	212	000	000	430	Amazon Shipping Charge	$6.99

PO#: 3119 **Voucher #:** **13454** Invoice **Invoice No:** 1CG9-FL6W-6HD9 **9/21/2026** **Paid Amt:** **$185.80**

E	01	102	259	000	000	430	B000J05FJW Scotch Heavy Duty Shipping Pa	$5.97
E	01	102	259	000	000	430	B002Z8HB2A FrogTape Multi-Surface Painter'	$13.56
E	01	102	259	000	000	430	B00377TSB0 Classroom Keepers Mailbox, 30	$66.15
E	01	102	259	000	000	430	B0D93CJGBD Music Cutouts Bulletin Board D	$8.99
E	01	102	259	000	000	430	Amazon Shipping Charge	$6.99

PO#: 3121 **Voucher #:** **13455** Invoice **Invoice No:** 137H-WV64-33R4 **9/21/2026** **Paid Amt:** **$101.66**

E	01	103	203	000	000	401	MASKING TAPE - ELEM	$35.61
E	01	302	211	000	000	401	STUDENT SCISSORS	$28.99
E	01	302	211	000	000	401	Shipping	$0.00
E	01	103	203	000	000	401	Courtesy Credit	($5.00)

PO#: 3108 **Voucher #:** **13456** Invoice **Invoice No:** 1GNR-CXYJ-4HGH **9/21/2026** **Paid Amt:** **$59.60**

E	02	005	770	000	701	401	B0CXJC5L8T T06 Black Toner Cartridge for 16	$62.69
E	02	005	770	000	701	401	Amazon Shipping Charge	$0.00

PO#: 3138 **Voucher #:** **13509** Invoice **Invoice No:** 1DCR-GXQC-1RYG **9/21/2026** **Paid Amt:** **$62.69**

E	01	200	720	000	000	401	WORKPRO LED Pen Light, Aluminum Pen Fla	$9.49
E	01	200	720	000	000	401	SHIPPING	$6.99

PO#: 3149 **Voucher #:** **13638** Invoice **Invoice No:** 1YF6-K6R4-9CF6 **9/21/2026** **Paid Amt:** **$16.48**

E	04	703	590	000	351	460	Flying Fiddle Duets for Two Violins, Book One	$12.95
E	04	703	590	000	351	460	Flying Fiddle Duets for Two Violins, Book Two	$12.95
E	04	703	590	000	351	460	To Kill A Mockingbird Book	$8.74
E	04	703	590	000	351	460	The 50 States Game	$27.40
E	04	703	590	000	351	460	Shipping	$0.00

PO#: 3128 **Voucher #:** **13510** Invoice **Invoice No:** 1CQN-TJX1-47LC **9/21/2026** **Paid Amt:** **$62.04**

E	01	301	408	000	740	433	B0CHML2R4C Puroma 10 Pack Combination L	$38.98
E	01	301	408	000	740	433	B0D7WSHQGS 4 Pack disecu 2.6 Inch Long S	$17.99
E	01	301	408	000	740	433	Amazon Shipping Charge	$0.00

PO#: 3137 **Voucher #:** **13511** Invoice **Invoice No:** 1FTM-LFNR-JLRY **9/21/2026** **Paid Amt:** **$56.97**

E	01	400	298	457	301	401	B0GMPL9R5L BEILITEMAG Magnetic Dry Era	$22.49
E	01	400	298	457	301	401	Amazon Shipping Charge	$6.99

PO#: 3133 **Voucher #:** **13512** Invoice **Invoice No:** 1RP-3VCV-36GV **9/21/2026** **Paid Amt:** **$29.48**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
MNBK	**25728**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**	
			E	01	102	203	035	000	430	B00125Q75Y Ticonderoga Wood-Cased Penc	$11.87		
			E	01	102	203	035	000	430	Freight	$0.13		
PO#: 3120	**Voucher #:**	**13513**	Invoice	**Invoice No:** 1N66-T3PQ-RHHJ						**9/21/2026**		**Paid Amt:**	**$12.00**
			E	04	005	505	000	321	401	B0002C0NYY Champion Sports Vinyl Tape, 2	$158.40		
			E	04	005	505	000	321	401	Amazon Shipping Charge	$0.00		
PO#: 3144	**Voucher #:**	**13639**	Invoice	**Invoice No:** 1QWV-H9NY-6YPT						**9/21/2026**		**Paid Amt:**	**$158.40**
			E	01	103	203	000	000	401	B0761YKMTV PeerBasics Safety Vests 10 Pa	$24.66		
			E	01	103	203	000	000	401	B0CCDB7CY8 Hipat 36PCS Whistle, Outdoor	$32.28		
			E	01	103	203	000	000	401	Amazon Shipping Charge	$0.00		
PO#: 3116	**Voucher #:**	**13457**	Invoice	**Invoice No:** 1WYK-9C3K-XFRP						**9/21/2026**		**Paid Amt:**	**$56.94**
			E	01	102	203	035	000	430	B088P34KDY Signature Design by Ashley 6 C	$83.28		
			E	01	102	203	035	000	430	B0BX8LVGLJ Honoson 108 Pcs Happy Birthd	$17.99		
			E	01	102	203	035	000	430	B0CV4ZFPWP 1000Pcs Fidget Toys Bulk, Par	$20.99		
			E	01	102	203	035	000	430	Amazon Shipping Charge	$6.86		
PO#: 3120	**Voucher #:**	**13514**	Invoice	**Invoice No:** 1TRH-QKMD-JQNW						**9/21/2026**		**Paid Amt:**	**$129.12**
			E	01	303	220	000	000	430	B09KBZCBP3 Letter Tray Paper Organizer 5-T	$16.89		
			E	01	303	220	000	000	430	B0BH9DDCX7 Amazon Basics Sticky Easel P	$42.36		
			E	01	303	220	000	000	430	B0CKWGD3JS IRIS USA Storage Bins with Lid	$28.79		
			E	01	303	220	000	000	430	B0FCBS4LF6 YEGEER 320 Count Colored Pe	$24.99		
			E	01	303	220	000	000	430	B0FCFFMJ9R Officygnet 256 Count Washable	$32.99		
			E	01	303	220	000	000	430	B0FT7PCFT3 Fluxynara 48" x 36" Large Felt B	$33.24		
			E	01	303	220	000	000	430	B0GKFYCH96 VUSIGN Dry Erase Eraser, Ma	$8.98		
			E	01	303	220	000	000	430	B0GTLJCSX7 Taja 96 Pack Highlighters, 6 Ass	$16.99		
			E	01	303	220	000	000	430	B0H156V554 rabbitgoo Window Privacy Film	$9.99		
			E	01	303	220	000	000	430	Amazon Shipping Charge	$0.00		
PO#: 3118	**Voucher #:**	**13515**	Invoice	**Invoice No:** 1NRG-F9R7-D914						**9/21/2026**		**Paid Amt:**	**$215.22**
			E	01	400	298	457	301	401	B0CHDP8WH3 Timber Ridge 49" Extra Long C	$59.97		
			E	01	400	298	457	301	401	B0GRGDJPCL Color Sorting Stacking Game T	$15.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge	$0.00		
PO#: 3115	**Voucher #:**	**13516**	Invoice	**Invoice No:** 1TD3-6DXK-GQDN						**9/21/2026**		**Paid Amt:**	**$75.96**
			B	01	230	050				B00NEUFILY Zogics Antibacterial Disinfecting	$94.86		
			B	01	230	050				B018QPBO3C Greententljs Olympic Barbell Co	$14.95		
			B	01	230	050				B07BB3VQ42 Gymreapers Lifting Wrist Strap	$13.46		
			B	01	230	050				B07KSLCPYY Gymreapers Lifting Wrist Strap	$13.46		
			B	01	230	050				B081SJJCWC Gymreapers Lifting Wrist Strap	$13.46		
			B	01	230	050				B0D5Q2TDF7 Mia Klein Hair Ties Black 100Co	$12.64		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**25728**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			B	01 230 050	B0DGLJ3RV2 VIYET Garage Cabinets,Metal		$169.99			
			B	01 230 050	B0FPGHD9TP DMoose Fitness Forearm Strer		$36.49			
			B	01 230 050	B0FPGHLZ4X DMoose Fitness Forearm Strer		$36.49			
			B	01 230 050	B0GD69CWKH BIZOEIRON Metal Storage Cal		$218.49			
			B	01 230 050	B0H52SHP6X Gymreapers Lifting Wrist Strap		$13.46			
			B	01 230 050	Amazon Shipping Charge		$0.00			
PO#: 3136	**Voucher #:**	**13637**	Invoice	**Invoice No:** 1VVK-VPMM-94VM		**9/21/2026**		**Paid Amt:**	**$637.75**	
			E	01 400 298 457 301 401	B0CHXZRS5J Board2by Extra Large Cork Bul		$69.99			
			E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00			
PO#: 3114	**Voucher #:**	**13517**	Invoice	**Invoice No:** 1LDD-JWJK-DQGF		**9/21/2026**		**Paid Amt:**	**$69.99**	
			E	01 400 298 457 301 401	Batting Tee		$149.94			
			E	01 400 298 457 301 401	Coopay Air hockey Pushers and Pucks		$142.50			
			E	01 400 298 457 301 401	Strider 14x Classic Balance Bike		$229.99			
			E	01 400 298 457 301 401	TONIFUL 8 Pcs Large Silver 4D Giant Round F		$86.80			
			E	01 400 298 457 301 401	MAPOL 200ct Bulk Ping Pong Balls		$35.64			
			E	01 400 298 457 301 401	MAPOL 200ct Bulk Table Tennis Balls - Orang		$35.64			
			E	01 400 298 457 301 401	Libima 144 pcs Sports Stacking Cups Set Stac		$52.99			
			E	01 400 298 457 301 401	Shipping		$0.00			
			E	01 400 298 457 301 401	Promos & Discounts		($3.56)			
PO#: 3111	**Voucher #:**	**13442**	Invoice	**Invoice No:** 1LR6-YK3H-JT6W		**9/21/2026**		**Paid Amt:**	**$729.94**	
									Check Amount:	**$2,806.43**
MNBK	**25729**	**3144**		**ASHLEY PESTA**				**Check**		
			E	01 303 220 000 000 430	ELA SUPPLIES		$190.49			
PO#:	**Voucher #:**	**13485**	Invoice	**Invoice No:** 08252026		**9/21/2026**		**Paid Amt:**	**$190.49**	
									Check Amount:	**$190.49**
MNBK	**25730**	**1145**		**AUDREY MORRILL**				**Check**		
			E	01 302 211 000 000 401	TABLE CLOTHS FOR OPEN HOUSE		$9.66			
PO#:	**Voucher #:**	**13479**	Invoice	**Invoice No:** 08262026		**9/21/2026**		**Paid Amt:**	**$9.66**	
			E	01 302 640 000 316 366	BREAKFAST FOR STAFF MEETING		$38.66			
PO#:	**Voucher #:**	**13477**	Invoice	**Invoice No:** 08242026		**9/21/2026**		**Paid Amt:**	**$38.66**	
									Check Amount:	**$48.32**
MNBK	**25731**	**1192**		**BIX PRODUCE CO**				**Check**		
			E	02 005 770 000 701 490	breakfast & lunch		$358.71			
			E	02 005 770 000 705 490	breakfast & lunch		$208.76			
PO#:	**Voucher #:**	**13412**	Invoice	**Invoice No:** 07177185		**9/21/2026**		**Paid Amt:**	**$567.47**	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**25731**	**1192**		**BIX PRODUCE CO**				**Check**	
			E	02 005 770 000 701 490	LUNCH		$524.87		
PO#:	**Voucher #:**	**13614**	Invoice	**Invoice No:** 07194413		**9/21/2026**		**Paid Amt:**	**$524.87**
			E	02 005 770 000 701 490	LUNCH		$553.48		
PO#:	**Voucher #:**	**13615**	Invoice	**Invoice No:** 07191540		**9/21/2026**		**Paid Amt:**	**$553.48**
			E	02 005 770 000 701 490	breakfast & lunch		$329.40		
			E	02 005 770 000 705 490	breakfast & lunch		$417.52		
PO#:	**Voucher #:**	**13631**	Invoice	**Invoice No:** 7177194		**9/21/2026**		**Paid Amt:**	**$746.92**
			E	02 005 770 000 705 490	breakfast & lunch		$1,108.92		
			E	02 005 770 000 701 490	breakfast & lunch		$536.71		
PO#:	**Voucher #:**	**13632**	Invoice	**Invoice No:** 7188484		**9/21/2026**		**Paid Amt:**	**$1,645.63**
								Check Amount:	**$4,038.37**
MNBK	**25732**	**3571**		**BRIANNA PETRON**				**Check**	
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$75.99		
			E	01 400 298 461 301 401	MILEAGE TO GET FREEZER FOR		$47.12		
PO#:	**Voucher #:**	**13519**	Invoice	**Invoice No:** 09022026		**9/21/2026**		**Paid Amt:**	**$123.11**
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$13.96		
PO#:	**Voucher #:**	**13649**	Invoice	**Invoice No:** 09102026		**9/21/2026**		**Paid Amt:**	**$13.96**
								Check Amount:	**$137.07**
MNBK	**25733**	**3854**		**BUSKER CONCRETE, INC**				**Check**	
			E	01 005 865 000 368 350	REMOVE & REPAIR CONCRETE IN FRONT OF		$750.00		
PO#:	**Voucher #:**	**13527**	Invoice	**Invoice No:** 3867		**9/21/2026**		**Paid Amt:**	**$750.00**
								Check Amount:	**$750.00**
MNBK	**25734**	**1293**		**CDW GOVERNMENT INC**				**Check**	
			E	01 303 211 000 302 530	SAMSUNG 86IN AIO INTERACTIVE DISPLAY		$2,350.00		
PO#: 3112	**Voucher #:**	**13508**	Invoice	**Invoice No:** AK8F31U		**9/21/2026**		**Paid Amt:**	**$2,350.00**
								Check Amount:	**$2,350.00**
MNBK	**25735**	**3661**		**Charlene Bzdok**				**Check**	
			E	04 005 505 076 499 303	PAINT BOMB ART CLASS		$400.00		
			E	04 005 505 076 499 303	ICE CREAM SCIENCE CLASS		$450.00		
PO#:	**Voucher #:**	**13596**	Invoice	**Invoice No:** 09122026		**9/21/2026**		**Paid Amt:**	**$850.00**
								Check Amount:	**$850.00**
MNBK	**25736**	**1331**		**CHET HUDALLA**				**Check**	
			E	01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		$69.92		
PO#:	**Voucher #:**	**13476**	Invoice	**Invoice No:** 08202026		**9/21/2026**		**Paid Amt:**	**$69.92**
								Check Amount:	**$69.92**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**25737**	**1348**		**CITY OF LP**				**Check**	
			E	01 005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		$92.21		
PO#:	**Voucher #:**	**13522**	Invoice	**Invoice No:** 01-00313300-00-9		**9/21/2026**		**Paid Amt:**	**$92.21**
			E	01 005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		$62.36		
PO#:	**Voucher #:**	**13524**	Invoice	**Invoice No:** 01-00313800-00-4		**9/21/2026**		**Paid Amt:**	**$62.36**
			E	01 005 810 103 000 330	SEWER/WATER - TENNIS COURTS		$6.64		
PO#:	**Voucher #:**	**13521**	Invoice	**Invoice No:** 01-00465500-00-5		**9/21/2026**		**Paid Amt:**	**$6.64**
			E	01 005 810 103 000 330	SEWER/WATER - HS		$269.87		
PO#:	**Voucher #:**	**13523**	Invoice	**Invoice No:** 01-00465900-00-3		**9/21/2026**		**Paid Amt:**	**$269.87**
			E	01 005 810 000 000 330	SEWER/WATER - ELEM		$73.10		
PO#:	**Voucher #:**	**13525**	Invoice	**Invoice No:** 01-00313500-00-3		**9/21/2026**		**Paid Amt:**	**$73.10**
			E	01 005 810 000 000 330	SEWER/WATER - TRACK & FIELD		$73.40		
PO#:	**Voucher #:**	**13526**	Invoice	**Invoice No:** 01-00160300-00-9		**9/21/2026**		**Paid Amt:**	**$73.40**
								Check Amount:	**$577.58**
MNBK	**25738**	**3154**		**CURT GJERSTAD**				**Check**	
			E	01 304 301 000 830 433	TEXTBOOKS - AG CLASS		$627.22		
PO#:	**Voucher #:**	**13532**	Invoice	**Invoice No:** 09012026		**9/21/2026**		**Paid Amt:**	**$627.22**
								Check Amount:	**$627.22**
MNBK	**25739**	**3141**		**DANIEL LUDVIGSON**				**Check**	
			E	01 005 020 000 000 366	MILEAGE & SUPPLIES REIMBURSEMENT		$409.45		
PO#:	**Voucher #:**	**13657**	Invoice	**Invoice No:** 09142026		**9/21/2026**		**Paid Amt:**	**$409.45**
								Check Amount:	**$409.45**
MNBK	**25740**	**1536**		**EDUCATOR BENEFIT CONSULTANTS, LLC**				**Check**	
			E	01 005 160 000 000 305	403(b) Admin & Compliance Service Monthly F		$145.98		
PO#:	**Voucher #:**	**13433**	Invoice	**Invoice No:** 43439		**9/21/2026**		**Paid Amt:**	**$145.98**
								Check Amount:	**$145.98**
MNBK	**25741**	**3481**		**EMBI TEC**				**Check**	
			E	01 303 260 000 000 430	M3005 CSI Forensics MiniLab		$84.00		
			E	01 303 260 000 000 430	Shipping - Fed Ex		$24.00		
PO#: 3123	**Voucher #:**	**13490**	Invoice	**Invoice No:** 55185		**9/21/2026**		**Paid Amt:**	**$108.00**
								Check Amount:	**$108.00**
MNBK	**25742**	**3390**		**ERIN GILLIE**				**Check**	
			E	01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		$83.60		
PO#:	**Voucher #:**	**13474**	Invoice	**Invoice No:** 08242026		**9/21/2026**		**Paid Amt:**	**$83.60**
								Check Amount:	**$83.60**

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Description	Amount	Pmt Type
MNBK	**25743**	**3853**		**ERIN MAY**								**Check**
			E	01	400	298	457	301	401	TOWER GARDEN SUPPLIES & TRAINING	$148.40	
PO#:	**Voucher #:**	**13481**	Invoice	**Invoice No:** 1071						**9/21/2026**		**Paid Amt:** **$148.40**
											Check Amount:	**$148.40**
MNBK	**25744**	**3461**		**EUGENE HOLMQUIST**								**Check**
			E	02	005	770	000	701	366	MILEAGE FOR FOOD SAFETY TRAINING	$85.80	
			E	02	005	770	000	701	401	FOOD SERVICE LICENSE	$50.63	
PO#:	**Voucher #:**	**13431**	Invoice	**Invoice No:** 08252026						**9/21/2026**		**Paid Amt:** **$136.43**
											Check Amount:	**$136.43**
MNBK	**25745**	**1620**		**FRESHWATER EDUCATION DISTRICT**								**Check**
			E	01	200	420	000	310	390	SEPT 2026 MEMBERSHIP COST	$5,001.00	
			E	01	005	850	000	302	570	SEPT 2026 LEASE LEVY	$258.04	
			E	01	200	211	000	000	390	SEPT 2026 LTFM LEVY	$689.70	
			E	01	005	110	000	000	366	SEPT 2026 BUSINESS PROFESSIONAL DELVE	$4.00	
			E	01	200	420	000	000	390	SEPT 2026 PT, OT, PSYCH, VISION, PI, DHH S	$21,493.05	
			E	01	101	400	000	000	390	SEPT 2026 NON-SPED ELIGIBLE COSTS	$278.99	
			E	01	101	412	000	740	391	SEPT 2026 ECSE PURCHASED STAFF	$14,862.59	
			E	01	101	400	000	372	396	SEPT 2026 MA SUPPORT	$495.42	
			E	01	200	740	000	374	316	SEPT 2026 STUDENT SUPPORT PERSONNEL	$2,483.84	
			E	01	200	710	000	374	316	SEPT 2026 STUDENT SUPPORT PERSONNEL	$680.29	
			E	01	005	810	000	000	320	SEPT 2026 WIDE AREA NETWORK	$592.92	
			E	01	005	810	000	000	320	SEPT 2026 INTERNET ACCESS	$21.55	
			E	04	005	580	000	325	390	SEPT 2026 ECFE	$9,174.25	
			E	04	005	580	000	328	391	SEPT 2026 HOME VISIT	$155.75	
			E	04	005	582	000	344	390	SEPT 2026 SCHOOL READINESS	$17,666.67	
			E	04	005	510	000	326	390	SEPT 2026 ADULT ED - PROJECT TOGETHER	$5.00	
PO#:	**Voucher #:**	**13507**	Invoice	**Invoice No:** 21348						**9/21/2026**		**Paid Amt:** **$73,863.06**
											Check Amount:	**$73,863.06**
MNBK	**25746**	**1739**		**HILLYARD - INC**								**Check**
			E	01	005	810	000	000	401	TOWEL MULTIFOLD	$17,304.80	
PO#:	**Voucher #:**	**13531**	Invoice	**Invoice No:** 90273177						**9/21/2026**		**Paid Amt:** **$17,304.80**
											Check Amount:	**$17,304.80**
MNBK	**25747**	**1762**		**IASCO**								**Check**
			E	01	303	255	000	000	430	LKS-123 Heater Cartridge	$149.50	
			E	01	303	255	000	000	430	LKS Sensor for 66M	$149.50	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**25747**	**1762**		**IASCO**				**Check**		
			E	01 303 255 000 000 430	Shipping		$17.50			
PO#: 3052	**Voucher #:**	**13645**	Invoice	**Invoice No:** M20611		**9/21/2026**		**Paid Amt:**	**$316.50**	
									Check Amount:	**$316.50**
MNBK	**25748**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**				**Check**		
			E	01 302 211 000 000 401	ECONOMY MASKING TAPE		$117.12			
			E	01 302 211 000 000 401	BS WOODCASE NO. 2 PENCILS		$14.85			
			E	01 302 211 000 000 401	ULTRA-CLEAN WASHABLE MARKERS, BROA		$36.70			
			E	01 302 211 000 000 401	NON-WASHABL MARKER, FINE TIP		$35.30			
			E	01 302 211 000 000 401	SHARPIE PERMANENT MARKER		$8.69			
			E	01 302 211 000 000 401	BS PURPLE GLUE STICKS		$16.38			
			E	01 302 211 000 000 401	MEDIUM BINDER CLIPS		$0.72			
PO#: 3101	**Voucher #:**	**13663**	Invoice	**Invoice No:** IN5188690		**9/21/2026**		**Paid Amt:**	**$229.76**	
									Check Amount:	**$229.76**
MNBK	**25749**	**3845**		**INSPIRING YOUNG LEARNERS, LLC**				**Check**		
			E	01 101 219 000 339 406	School Partnership License		$694.00			
PO#: 3131	**Voucher #:**	**13489**	Invoice	**Invoice No:** 2143		**9/21/2026**		**Paid Amt:**	**$694.00**	
									Check Amount:	**$694.00**
MNBK	**25750**	**3668**		**J BROTHERS LONG PRAIRIE**				**Check**		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES		$109.00			
PO#:	**Voucher #:**	**13539**	Invoice	**Invoice No:** 1840		**9/21/2026**		**Paid Amt:**	**$109.00**	
									Check Amount:	**$109.00**
MNBK	**25751**	**1891**		**JEFF KENT**				**Check**		
			E	01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		$83.60			
PO#:	**Voucher #:**	**13475**	Invoice	**Invoice No:** 08262026		**9/21/2026**		**Paid Amt:**	**$83.60**	
									Check Amount:	**$83.60**
MNBK	**25752**	**3846**		**Jennica Terwey**				**Check**		
			E	01 103 050 000 000 401	SUPPLIES FOR OPEN HOUSE		$72.35			
PO#:	**Voucher #:**	**13429**	Invoice	**Invoice No:** 08262026		**9/21/2026**		**Paid Amt:**	**$72.35**	
									Check Amount:	**$72.35**
MNBK	**25753**	**3566**		**JENNIFER MEAGHER**				**Check**		
			E	01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		$82.84			
PO#:	**Voucher #:**	**13473**	Invoice	**Invoice No:** 08272026		**9/21/2026**		**Paid Amt:**	**$82.84**	
									Check Amount:	**$82.84**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**25754**	**3286**		**JESSICA RICHTER**			**Check**		
			E	04 005 570 501 321 490	LUNCH FOR LP KIDS LAST DAY		$58.81		
PO#:	**Voucher #:**	**13432**	Invoice	**Invoice No:** 08142026		**9/21/2026**		**Paid Amt:**	**$58.81**
								Check Amount:	**$58.81**
MNBK	**25755**	**3143**		**JILL HANSON**			**Check**		
			E	01 303 250 000 000 430	CLEANING SUPPLIES		$16.91		
PO#:	**Voucher #:**	**13478**	Invoice	**Invoice No:** 08262026		**9/21/2026**		**Paid Amt:**	**$16.91**
								Check Amount:	**$16.91**
MNBK	**25756**	**1984**		**JW PEPPER & SON INC**			**Check**		
			E	01 400 298 457 301 401	11677291E Two part Space Force Addendur		$15.00		
PO#: 3134	**Voucher #:**	**13488**	Invoice	**Invoice No:** 368755322		**9/21/2026**		**Paid Amt:**	**$15.00**
								Check Amount:	**$15.00**
MNBK	**25757**	**3685**		**KATELYN SUCHY**			**Check**		
			E	01 102 203 034 000 430	4TH GRADE SUPPLIES		$320.47		
PO#:	**Voucher #:**	**13541**	Invoice	**Invoice No:** 08242026		**9/21/2026**		**Paid Amt:**	**$320.47**
								Check Amount:	**$320.47**
MNBK	**25758**	**2002**		**KATIE LIESER**			**Check**		
			E	01 102 203 032 000 430	2ND GRADE SUPPLIES		$311.84		
PO#:	**Voucher #:**	**13430**	Invoice	**Invoice No:** 08252026		**9/21/2026**		**Paid Amt:**	**$311.84**
								Check Amount:	**$311.84**
MNBK	**25759**	**3799**		**KAYLIE WALDVOGEL**			**Check**		
			E	01 302 640 000 316 366	MILEAGE TO CLC - STAPLES FOR SPED MEET		$48.60		
PO#:	**Voucher #:**	**13422**	Invoice	**Invoice No:** 08132026		**9/21/2026**		**Paid Amt:**	**$48.60**
								Check Amount:	**$48.60**
MNBK	**25760**	**2013**		**KEMPS**			**Check**		
			E	02 005 770 000 701 495	milk		$212.55		
PO#:	**Voucher #:**	**13607**	Invoice	**Invoice No:** 6464782		**9/21/2026**		**Paid Amt:**	**$212.55**
			E	02 005 770 000 701 495	milk		$407.80		
PO#:	**Voucher #:**	**13602**	Invoice	**Invoice No:** 6454930		**9/21/2026**		**Paid Amt:**	**$407.80**
			E	02 005 770 000 701 495	milk		$530.55		
PO#:	**Voucher #:**	**13604**	Invoice	**Invoice No:** 6447231		**9/21/2026**		**Paid Amt:**	**$530.55**
			E	02 005 770 000 701 495	milk		$353.70		
PO#:	**Voucher #:**	**13603**	Invoice	**Invoice No:** 6462906		**9/21/2026**		**Paid Amt:**	**$353.70**
			E	02 005 770 000 701 495	milk		$353.70		
PO#:	**Voucher #:**	**13606**	Invoice	**Invoice No:** 6468037		**9/21/2026**		**Paid Amt:**	**$353.70**

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	25760	2013		KEMPS				Check		
			E	02 005 770 000 701 495	milk		$590.28			
PO#:	Voucher #:	13421	Invoice	Invoice No: 6443795		9/21/2026		Paid Amt:	$590.28	
			E	02 005 770 000 701 495	milk		$353.70			
PO#:	Voucher #:	13605	Invoice	Invoice No: 6459179		9/21/2026		Paid Amt:	$353.70	
			E	02 005 770 000 701 495	milk		$122.75			
PO#:	Voucher #:	13601	Invoice	Invoice No: 6443824		9/21/2026		Paid Amt:	$122.75	
			E	02 005 770 000 701 495	milk		$122.75			
PO#:	Voucher #:	13658	Invoice	Invoice No: 6468821		9/21/2026		Paid Amt:	$122.75	
			E	02 005 770 000 701 495	milk		$743.10			
PO#:	Voucher #:	13659	Invoice	Invoice No: 6468809		9/21/2026		Paid Amt:	$743.10	
			E	02 005 770 000 701 495	milk		$175.20			
PO#:	Voucher #:	13599	Invoice	Invoice No: 6459742		9/21/2026		Paid Amt:	$175.20	
			E	02 005 770 000 701 495	milk		$620.90			
PO#:	Voucher #:	13600	Invoice	Invoice No: 6459663		9/21/2026		Paid Amt:	$620.90	
									Check Amount:	$4,586.98
MNBK	25761	3478		KENDRA BERG				Check		
			E	01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		$80.56			
PO#:	Voucher #:	13472	Invoice	Invoice No: 08202026		9/21/2026		Paid Amt:	$80.56	
									Check Amount:	$80.56
MNBK	25762	2022		KEYL-AM/KXDL-FM				Check		
			E	01 005 010 000 000 401	AUG SPORTS ANNEX		$30.00			
PO#:	Voucher #:	13499	Invoice	Invoice No: 879130		9/21/2026		Paid Amt:	$30.00	
									Check Amount:	$30.00
MNBK	25763	3533		LANGUAGERS, INC				Check		
			E	01 103 203 000 000 401	PHONE/VIDEO INTERPRETING - ELEM		$150.12			
PO#:	Voucher #:	13487	Invoice	Invoice No: INV-11427-A		9/21/2026		Paid Amt:	$150.12	
									Check Amount:	$150.12
MNBK	25764	2128		LONG PRAIRIE OIL				Check		
			E	01 005 810 000 000 353	FUEL FOR VEHICLES		$290.94			
			E	01 005 810 000 000 353	UPKEEP FOR VEHICLES		$387.98			
PO#:	Voucher #:	13498	Invoice	Invoice No: LPGESCHOOL		9/21/2026		Paid Amt:	$678.92	
									Check Amount:	$678.92

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
MNBK	**25765**	**3225**		**MIKAYLA JASMER**								**Check**		
			E	01 102 203 034 000 430					4TH GRADE SUPPLIES		$177.91			
PO#:	**Voucher #:**		**13543**	Invoice	**Invoice No:** 09092026					**9/21/2026**		**Paid Amt:**	**$177.91**	
													Check Amount:	**$177.91**
MNBK	**25766**	**2364**		**MRI SOFTWARE**								**Check**		
			E	01 005 760 000 720 401					DRIVER SCREEN		$99.00			
PO#:	**Voucher #:**		**13492**	Invoice	**Invoice No:** MRIUS2881597					**9/21/2026**		**Paid Amt:**	**$99.00**	
													Check Amount:	**$99.00**
MNBK	**25767**	**3713**		**MWP RECREATION**								**Check**		
			E	01 005 865 000 352 305					INSTALLATION OF PLAYGROUND EQUIPMEN		$30,750.00			
			E	01 005 810 000 302 530					INSTALLATION OF PLAYGROUND EQUIPMEN		$53,798.30			
PO#: 2590	**Voucher #:**		**13520**	Invoice	**Invoice No:** 2026238					**9/21/2026**		**Paid Amt:**	**$84,548.30**	
													Check Amount:	**$84,548.30**
MNBK	**25768**	**2435**		**NICOLE CUCHNA**								**Check**		
			E	01 400 298 457 301 401					SUPPLIES FOR ROOM - AVOCADO CHAIRS		$99.94			
PO#:	**Voucher #:**		**13428**	Invoice	**Invoice No:** 08272026					**9/21/2026**		**Paid Amt:**	**$99.94**	
													Check Amount:	**$99.94**
MNBK	**25769**	**2449**		**NORTHERN STAR COOPERATIVE**								**Check**		
			E	01 005 810 000 000 353					FUEL FOR VEHICLES		$70.32			
PO#:	**Voucher #:**		**13506**	Invoice	**Invoice No:** 8893-2					**9/21/2026**		**Paid Amt:**	**$70.32**	
													Check Amount:	**$70.32**
MNBK	**25770**	**2472**		**PAN-O-GOLD BAKING**								**Check**		
			E	02 005 770 000 701 490					bread		$446.30			
PO#:	**Voucher #:**		**13414**	Invoice	**Invoice No:** 10008526243003					**9/21/2026**		**Paid Amt:**	**$446.30**	
			E	02 005 770 000 701 490					BREAD		$90.80			
PO#:	**Voucher #:**		**13617**	Invoice	**Invoice No:** 10008526251003					**9/21/2026**		**Paid Amt:**	**$90.80**	
			E	02 005 770 000 701 490					BREAD		$309.83			
PO#:	**Voucher #:**		**13618**	Invoice	**Invoice No:** 10008526243004					**9/21/2026**		**Paid Amt:**	**$309.83**	
			E	02 005 770 000 701 490					BREAD		$207.93			
PO#:	**Voucher #:**		**13619**	Invoice	**Invoice No:** 10008526257008					**9/21/2026**		**Paid Amt:**	**$207.93**	
													Check Amount:	**$1,054.86**
MNBK	**25771**	**2533**		**PITSCO**								**Check**		
			E	01 304 361 000 830 433					Shipping		$9.99			
			E	01 304 361 000 830 433					50057 Cork number 12		$13.50			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**25771**	**2533**		**PITSCO**			**Check**		
			E	01 304 361 000 830 433	50055 cork Number 8		$15.50		
PO#: 3139	**Voucher #:**	**13641**	Invoice	**Invoice No:** 26-000015830		**9/21/2026**		**Paid Amt:**	**$38.99**
								Check Amount:	**$38.99**
MNBK	**25772**	**2539**		**PLANO PIN COMPANY**			**Check**		
			E	01 005 010 000 000 401	ITEM # - PPCG2714 - VERSION A: 5 YEAR		$175.00		
			E	01 005 010 000 000 401	ITEM # - PPCG2714 - VERSION D: 20 YEAR		$175.00		
PO#: 3107	**Voucher #:**	**13640**	Invoice	**Invoice No:** PPC25520		**9/21/2026**		**Paid Amt:**	**$350.00**
								Check Amount:	**$350.00**
MNBK	**25773**	**2554**		**PREMIUM WATERS INC**			**Check**		
			E	01 005 110 000 000 401	SUPPLIES - DO		$41.50		
			E	01 302 211 000 000 401	SUPPLIES - HS		$102.50		
			E	01 103 203 000 000 401	SUPPLIES - ELEM		$39.75		
PO#:	**Voucher #:**	**13493**	Invoice	**Invoice No:** 840047-08-26		**9/21/2026**		**Paid Amt:**	**$183.75**
								Check Amount:	**$183.75**
MNBK	**25774**	**2610**		**REGION 5A**			**Check**		
			E	01 400 296 073 000 401	2026 SECTION 6A GIRLS TENNIS TOURNAMEI		$200.00		
PO#:	**Voucher #:**	**13648**	Invoice	**Invoice No:** 09162026		**9/21/2026**		**Paid Amt:**	**$200.00**
								Check Amount:	**$200.00**
MNBK	**25775**	**2670**		**RPM ATHLETICS**			**Check**		
			E	01 400 294 052 000 401	TIMING SERVICES - CC MEET		$480.50		
			E	01 400 296 052 000 401	TIMING SERVICES - CC MEET		$480.50		
PO#:	**Voucher #:**	**13656**	Invoice	**Invoice No:** 6771		**9/21/2026**		**Paid Amt:**	**$961.00**
								Check Amount:	**$961.00**
MNBK	**25776**	**2712**		**SARLETTES MUSIC**			**Check**		
			E	01 302 211 000 000 401	Summer Instrument Repairs		$2,257.35		
PO#: 2995	**Voucher #:**	**13643**	Invoice	**Invoice No:** 7977		**9/21/2026**		**Paid Amt:**	**$2,257.35**
								Check Amount:	**$2,257.35**
MNBK	**25777**	**2775**		**SFM**			**Check**		
			E	01 302 211 000 000 270	AUDIT - WORK COMP		$625.50		
			E	01 103 203 000 000 270	AUDIT - WORK COMP		$625.50		
PO#:	**Voucher #:**	**13621**	Invoice	**Invoice No:** 3943560		**9/21/2026**		**Paid Amt:**	**$1,251.00**
								Check Amount:	**$1,251.00**
MNBK	**25778**	**2790**		**SHRED-N-GO INC**			**Check**		
			E	01 302 211 000 000 401	SHRED FEE		$108.60		
			E	01 103 203 000 000 401	SHRED FEE		$71.80		

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date	Pmt Type	
MNBK	**25778**	**2790**		**SHRED-N-GO INC**				**Check**	
			E	01 005 110 000 000 401	SHRED FEE	$71.80			
PO#:	**Voucher #:**	**13482**	Invoice	**Invoice No:** 203155			**9/21/2026**	**Paid Amt:**	**$252.20**
								Check Amount:	**$252.20**
MNBK	**25779**	**3536**		**SQUIRES, WALDSPURGER, & MACE P.A.**				**Check**	
			E	01 005 150 000 000 305	LEGAL FEES	$2,342.23			
PO#:	**Voucher #:**	**13636**	Invoice	**Invoice No:** 31000			**9/21/2026**	**Paid Amt:**	**$2,342.23**
								Check Amount:	**$2,342.23**
MNBK	**25780**	**2894**		**SYSCO WESTERN MINNESOTA**				**Check**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies	$234.30			
			E	02 005 770 000 701 490	breakfast, lunch & supplies	$2,349.40			
			E	02 005 770 000 705 490	breakfast, lunch & supplies	$1,362.25			
PO#:	**Voucher #:**	**13623**	Invoice	**Invoice No:** 353268366			**9/21/2026**	**Paid Amt:**	**$3,945.95**
			E	02 005 770 000 701 401	breakfast, lunch & supplies	$210.09			
			E	02 005 770 000 701 490	breakfast, lunch & supplies	$2,125.18			
			E	02 005 770 000 705 490	breakfast, lunch & supplies	$672.90			
PO#:	**Voucher #:**	**13628**	Invoice	**Invoice No:** 353257205			**9/21/2026**	**Paid Amt:**	**$3,008.17**
			E	02 005 770 000 701 401	breakfast & lunch & supplies	$67.23			
			E	02 005 770 000 701 490	breakfast & lunch & supplies	$3,680.96			
			E	02 005 770 000 705 490	breakfast & lunch & supplies	$3,447.11			
PO#:	**Voucher #:**	**13622**	Invoice	**Invoice No:** 353255603			**9/21/2026**	**Paid Amt:**	**$7,195.30**
			E	02 005 770 000 701 490	breakfast & lunch	$3,039.89			
			E	02 005 770 000 705 490	breakfast & lunch	$987.22			
PO#:	**Voucher #:**	**13624**	Invoice	**Invoice No:** 353266451			**9/21/2026**	**Paid Amt:**	**$4,027.11**
			E	02 005 770 000 701 490	breakfast & lunch	$2,233.29			
			E	02 005 770 000 705 490	breakfast & lunch	$324.90			
PO#:	**Voucher #:**	**13626**	Invoice	**Invoice No:** 353266453			**9/21/2026**	**Paid Amt:**	**$2,558.19**
			E	02 005 770 000 701 490	LUNCH	$3,721.34			
PO#:	**Voucher #:**	**13613**	Invoice	**Invoice No:** 353268365			**9/21/2026**	**Paid Amt:**	**$3,721.34**
			E	02 005 770 000 701 490	breakfast & lunch	$4,186.16			
			E	02 005 770 000 705 490	breakfast & lunch	$874.20			
PO#:	**Voucher #:**	**13411**	Invoice	**Invoice No:** 353257206			**9/21/2026**	**Paid Amt:**	**$5,060.36**
			E	02 005 770 000 701 490	lunch	$87.48			
PO#:	**Voucher #:**	**13661**	Invoice	**Invoice No:** 353271946			**9/21/2026**	**Paid Amt:**	**$87.48**
			E	01 400 298 461 301 401	CONCESSIONS	$683.43			
PO#:	**Voucher #:**	**13616**	Invoice	**Invoice No:** 353255604			**9/21/2026**	**Paid Amt:**	**$683.43**
			E	02 005 770 000 701 401	breakfast, lunch & supplies	$482.57			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**25780**	**2894**		**SYSCO WESTERN MINNESOTA**				**Check**		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$2,414.26			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$524.79			
PO#:	**Voucher #:**		**13662** Invoice	**Invoice No:** 353271947		**9/21/2026**		**Paid Amt:**	**$3,421.62**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$307.86			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,706.22			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$752.68			
PO#:	**Voucher #:**		**13625** Invoice	**Invoice No:** 353263612		**9/21/2026**		**Paid Amt:**	**$2,766.76**	
			E	02 005 770 000 701 490	breakfast & lunch		$2,483.55			
			E	02 005 770 000 705 490	breakfast & lunch		$1,000.96			
PO#:	**Voucher #:**		**13627** Invoice	**Invoice No:** 353263611		**9/21/2026**		**Paid Amt:**	**$3,484.51**	
			E	02 005 770 000 701 401	supplies		$67.23			
PO#:	**Voucher #:**		**13410** Credit	**Invoice No:** 353256576		**9/21/2026**		**Paid Amt:**	**($67.23)**	
			E	02 005 770 000 705 490	breakfast		$58.53			
PO#:	**Voucher #:**		**13608** Invoice	**Invoice No:** 353270340		**9/21/2026**		**Paid Amt:**	**$58.53**	
			E	02 005 770 000 705 490	breakfast		$49.16			
PO#:	**Voucher #:**		**13609** Invoice	**Invoice No:** 353262797		**9/21/2026**		**Paid Amt:**	**$49.16**	
			E	02 005 770 000 701 401	supplies		$58.86			
PO#:	**Voucher #:**		**13610** Invoice	**Invoice No:** 353268502		**9/21/2026**		**Paid Amt:**	**$58.86**	
			E	02 005 770 000 705 490	breakfast & lunch		$309.80			
			E	02 005 770 000 701 490	breakfast & lunch		$3,381.92			
PO#:	**Voucher #:**		**13420** Invoice	**Invoice No:** 353261771		**9/21/2026**		**Paid Amt:**	**$3,691.72**	
			E	02 005 770 000 707 490	ALA CARTE		$933.73			
PO#:	**Voucher #:**		**13612** Invoice	**Invoice No:** 353268364		**9/21/2026**		**Paid Amt:**	**$933.73**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$221.75			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$384.18			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$384.44			
PO#:	**Voucher #:**		**13350** Invoice	**Invoice No:** 353252539		**9/21/2026**		**Paid Amt:**	**$990.37**	
									Check Amount:	**$45,675.36**
MNBK	**25781**	**3232**		**TAYLOR LANOUE**				**Check**		
			E	01 102 203 034 000 430	4TH GRADE SUPPLIES		$297.37			
PO#:	**Voucher #:**		**13542** Invoice	**Invoice No:** 09092026		**9/21/2026**		**Paid Amt:**	**$297.37**	
									Check Amount:	**$297.37**
MNBK	**25782**	**2922**		**TEAM LABORATORY CHEMICAL LLC**				**Check**		
			E	01 005 810 000 000 401	WEED KILLER		$440.00			
PO#:	**Voucher #:**		**13597** Invoice	**Invoice No:** INV0053412		**9/21/2026**		**Paid Amt:**	**$440.00**	
									Check Amount:	**$440.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25783	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
			E	04 005 583 000 354 305 ECS CLINIC MEDICAL BILLING	$300.00			
			E	04 005 583 000 354 305 ECS CLINIC NURSE DIRECT TIME	$880.00			
			E	04 005 583 000 354 305 ECS CLINIC NURSE INDIRECT TIME	$41.25			
PO#:	Voucher #:	13620	Invoice	Invoice No: 714	9/21/2026	Paid Amt:	$1,221.25	
						Check Amount:		$1,221.25
MNBK	25784	2975		TODD COUNTY TRANSFER STATION		Check		
			E	01 005 810 103 000 401 LARGE QUANTITY TRACT	$68.00			
PO#:	Voucher #:	13483	Invoice	Invoice No: 00187865	9/21/2026	Paid Amt:	$68.00	
			E	01 005 810 103 000 401 GARBAGE DISPOSAL	$24.00			
			E	01 005 810 103 000 401 INTEREST - TICKET 001-00187921	$0.60			
PO#:	Voucher #:	13484	Invoice	Invoice No: 00187900	9/21/2026	Paid Amt:	$24.60	
						Check Amount:		$92.60
MNBK	25785	3000		TREE TOP NURSERY		Check		
			E	01 400 298 457 301 401 LANDSCAPING - ELEM	$4,879.10			
PO#:	Voucher #:	13655	Invoice	Invoice No: L-1006	9/21/2026	Paid Amt:	$4,879.10	
						Check Amount:		$4,879.10
MNBK	25786	3026		UPPER LAKES FOODS INC		Check		
			E	02 005 770 000 701 401 SUPPLIES	$423.35			
PO#:	Voucher #:	13611	Invoice	Invoice No: A92467-00	9/21/2026	Paid Amt:	$423.35	
			E	02 005 770 000 701 401 breakfast, lunch & supplies	$8.95			
			E	02 005 770 000 701 490 breakfast, lunch & supplies	$99.62			
			E	02 005 770 000 705 490 breakfast, lunch & supplies	$945.15			
PO#:	Voucher #:	13630	Invoice	Invoice No: A85333-00	9/21/2026	Paid Amt:	$1,053.72	
			E	02 005 770 000 701 401 breakfast, lunch & supplies	$8.95			
			E	02 005 770 000 701 490 breakfast, lunch & supplies	$326.88			
			E	02 005 770 000 705 490 breakfast, lunch & supplies	$705.12			
PO#:	Voucher #:	13629	Invoice	Invoice No: A84750-00	9/21/2026	Paid Amt:	$1,040.95	
			E	02 005 770 000 701 401 supplies	$758.22			
PO#:	Voucher #:	13660	Invoice	Invoice No: A95296-00	9/21/2026	Paid Amt:	$758.22	
						Check Amount:		$3,276.24
						Report Total:		$283,581.05