Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25623**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	212	000	000	430		B00125V10U Scotch Contractor Grade Mask	$17.65		
			E	01	102	212	000	000	430		B00JPAY9LM Sargent Art® Large Pink Eraser	$9.49		
			E	01	102	212	000	000	430		B07C3SCRW2 500 PCS Paper Fasteners, ba	$6.29		
			E	01	102	212	000	000	430		B07GYZNTKJ U.S. Art Supply 12-Hole Multi-F	$35.96		
			E	01	102	212	000	000	430		B08LGRNZ6T 1 Pack 6.3 Inch Length 1/8 Inch	$5.99		
			E	01	102	212	000	000	430		B0CJTW5PXR ZEITE 4V Cordless Electric Sc	$35.99		
			E	01	102	212	000	000	430		B0H28YTZLK Treeroot 80 Pack Tennis Balls E	$99.26		
			E	01	102	212	000	000	430		Amazon Shipping Charge	$6.99		
PO#: 3086	**Voucher #:**	13359	Invoice							**Invoice No:** 1NY3-RWMX-63P7	**8/28/2026**		**Paid Amt:**	**$217.62**
			E	01	102	258	000	000	430		B0BY7XTSJ8 Deekin 40 Pcs Agility Rings Spe	$36.99		
			E	01	102	258	000	000	430		B0H5V3HDDC FURWEY Tennis Ball,6/12/24/3	$30.99		
			E	01	102	258	000	000	430		Amazon Shipping Charge	$0.00		
PO#: 3087	**Voucher #:**	13360	Invoice							**Invoice No:** 17LJ-H1WM-K41X	**8/28/2026**		**Paid Amt:**	**$67.98**
			E	01	102	203	031	000	430		B0D3KYN5ZT Apipi 36 Pcs Take Home Folder	$39.99		
			E	01	102	203	031	000	430		B0FQTGLJBH UEHSNI 10 Pack Adhesive Per	$13.28		
			E	01	102	203	031	000	430		B0GLF2TNBV Colingmill Classroom Mailboxe	$179.97		
			E	01	102	203	031	000	430		Amazon Shipping Charge	$0.00		
			E	01	102	203	031	000	430		Promos & Discounts	($10.80)		
PO#: 3088	**Voucher #:**	13361	Invoice							**Invoice No:** 1HHP-XQ9W-J9J7	**8/28/2026**		**Paid Amt:**	**$222.44**
			E	01	400	298	457	301	401		B0BYHNCFNJ Unittype 3 Pack Lighted Star F	$25.99		
			E	01	400	298	457	301	401		B0FB35Q748 Sensolio 16" x 24" APP 316 Sta	$319.99		
			E	01	400	298	457	301	401		B0FZGQJN13 NAHIPO RGB Corner Floor Lan	$30.99		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$6.99		
PO#: 3060	**Voucher #:**	13321	Invoice							**Invoice No:** 16CN-DKGJ-DKYH	**8/28/2026**		**Paid Amt:**	**$383.96**
			E	01	400	298	457	301	401		1683732294 ADHD, Executive Function & Beh	$199.90		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 3057	**Voucher #:**	13327	Invoice							**Invoice No:** 1LPY-QFWG-34RJ	**8/28/2026**		**Paid Amt:**	**$199.90**
			E	01	102	203	035	000	430		B00006IFHD Sharpie Permanent Markers, Fin	$7.99		
			E	01	102	203	035	000	430		B007QNWC3M Sharpie Metallic Permanent M	$8.59		
			E	01	102	203	035	000	430		B019QBPDSM Sharpie Permanent Markers, C	$17.09		
			E	01	102	203	035	000	430		B01BWZWDZG Furinno Jaya Book Shelf, 3-T	$66.26		
			E	01	102	203	035	000	430		B01H2NWHXU IRIS USA Board Game Storage	$71.98		
			E	01	102	203	035	000	430		B06ZZYDF4P HOMZ Clear Plastic Storage Bin	$42.29		
			E	01	102	203	035	000	430		B07R8D1RHS Amazon Basics Sheet Protecto	$7.54		
			E	01	102	203	035	000	430		B07RWK4LRT Amazon Basics Rectangular F	$10.20		
			E	01	102	203	035	000	430		B08ZMMBPYK Ceiba Tree Black Wood Bulleti	$7.59		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**25623**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	203	035	000	430	B09VY6MKMP Yunkeeper Black Fabric Cubb		$15.99		
			E	01	102	203	035	000	430	B0BCG4KYXW 24 Pack Dry Erase XY Axis G		$48.99		
			E	01	102	203	035	000	430	B0BLCY7RJ3 Mr. Pen- Self Adhesive Magnet		$7.65		
			E	01	102	203	035	000	430	B0CDXLYN2W Vtopmart Clear Stackable Stor		$23.74		
			E	01	102	203	035	000	430	B0DX223CNR Jetec Wooden Pencil Pen Hold		$17.81		
			E	01	102	203	035	000	430	B0G3WR5FCL Banafich Magnetic Marker Hol		$13.99		
			E	01	102	203	035	000	430	B0GFWKHXLP Taja 16 Count Dividers for 3 R		$13.28		
			E	01	102	203	035	000	430	Amazon Shipping Charge		$0.00		
PO#: 3059	**Voucher #:**	**13322**	Invoice							**Invoice No:** 1GWV-QVHT-1GF3	**8/28/2026**		**Paid Amt:**	**$380.98**
			E	01	102	203	035	000	430	B00006IA9F Post-it Super Sticky Easel Pad, 2		$35.99		
			E	01	102	203	035	000	430	B01D8F5FKS Post-it Super Sticky Notes, 3 x 3		$16.65		
			E	01	102	203	035	000	430	B07HF3HBQ7 40x28 Double Sided Magnetic W		$107.49		
			E	01	102	203	035	000	430	B0BZ84ST98 Seajan 105 Pcs White Dry Eras		$18.99		
			E	01	102	203	035	000	430	Amazon Shipping Charge		$1.62		
PO#: 3062	**Voucher #:**	**13328**	Invoice							**Invoice No:** 1MNF-WCKP-1K79	**8/28/2026**		**Paid Amt:**	**$180.74**
			E	01	400	298	461	301	401	FIRST AID ONLY 298 PIECE ALL-PURPOSE EM		$280.80		
			E	01	400	298	461	301	401	SHIPPING		$0.00		
PO#: 3074	**Voucher #:**	**13329**	Invoice							**Invoice No:** 11DP-3XWJ-D1LT	**8/28/2026**		**Paid Amt:**	**$280.80**
			E	01	200	257	088	302	555	B0H349YF6Z HP EliteBook 860 G9 16" 16GB		$1,605.84		
			E	01	200	257	088	302	555	Amazon Shipping Charge		$0.00		
PO#: 3085	**Voucher #:**	**13358**	Invoice							**Invoice No:** 1X3P-MTQ9-3TYV	**8/28/2026**		**Paid Amt:**	**$1,605.84**
			E	01	400	296	054	000	401	B0BSCVGDC8 Emhumn 4inch & 9inch Poly Sp		$33.33		
			E	01	400	296	054	000	401	B0FM7QJ4FJ Airisoer Elastic Bands for Sewi		$8.06		
			E	01	400	296	054	000	401	B0G8K9J95R Volleyball Setter Training Equipr		$94.99		
			E	01	400	296	054	000	401	B0GJ37VMJW Foilswirl 48 Pcs 5" X 5" Nylon		$93.98		
			E	01	400	296	054	000	401	Amazon Shipping Charge		$0.00		
PO#: 3071	**Voucher #:**	**13323**	Invoice							**Invoice No:** 113Y-NR1T-4PKC	**8/28/2026**		**Paid Amt:**	**$230.36**
			E	01	103	203	000	000	401	Toy Storage Organizer - Toy Organizers and		$74.99		
			E	01	103	203	000	000	401	Shipping		$0.00		
PO#: 3070	**Voucher #:**	**13324**	Invoice							**Invoice No:** 1HYC-FJHY-19XG	**8/28/2026**		**Paid Amt:**	**$74.99**
			E	01	101	407	000	740	433	0061857769 Wemberly Worried: A Story Abou		$7.49		
			E	01	101	407	000	740	433	0553509403 My Secret Bully		$7.19		
			E	01	101	407	000	740	433	0590930028 No, David!		$12.72		
			E	01	101	407	000	740	433	0670013951 Llama Llama and the Bully Goat		$10.97		
			E	01	101	407	000	740	433	0807588970 When I Feel Angry (The Way I Fe		$6.40		
			E	01	101	407	000	740	433	1732596379 My Magical Choices - A Social-E		$15.19		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	25623	3126		AMAZON CAPITAL SERVICES									Check	
			E	01	101	407	000	740	433		1933916729 The Juice Box Bully: Empowerin	$6.50		
			E	01	101	407	000	740	433		1934490474 Tease Monster: A Book About Te	$11.95		
			E	01	101	407	000	740	433		B08DSTHKQB Kindness is my Superpower: /	$10.39		
			E	01	101	407	000	740	433		Amazon Shipping Charge	$6.36		
PO#: 3061	Voucher #:		13352	Invoice		Invoice No: 1N3L-F3DL-4XW3					8/28/2026		Paid Amt:	$95.16
			E	01	400	298	457	301	401		B01NAD9HD9 PicassoTiles 120pcs Hedgehog	$24.99		
			E	01	400	298	457	301	401		B097KKYMX2 142pcs Wooden Pattern Block	$13.99		
			E	01	400	298	457	301	401		Freight	$0.68		
PO#: 3095	Voucher #:		13386	Invoice		Invoice No: 1TH9-MTHC-79R1					8/28/2026		Paid Amt:	$39.66
			E	01	102	203	035	000	430		B000FGECAI Educational Insights Kanoodle	$9.99		
			E	01	102	203	035	000	430		B01C3IMN2E Winning Moves Rack-O Retro Ed	$17.99		
			E	01	102	203	035	000	430		B07SKNVD7P Sooez 20 Pack Mesh Zipper Pc	$34.14		
			E	01	102	203	035	000	430		B08K72B661 Shuttle Art Wet Erase Markers,	$8.98		
			E	01	102	203	035	000	430		B08ZMMBPYK Ceiba Tree Black Wood Bulleti	$7.59		
			E	01	102	203	035	000	430		B09YR7B1KS Apluses 42PCS Magnetic Bloc	$18.99		
			E	01	102	203	035	000	430		B0CP3LCZ76 H-Qprobd 3' x 2' Whiteboard Dr	$62.69		
			E	01	102	203	035	000	430		B0DPRFHTDK EXPO Wet Erase Markers, Ser	$9.82		
			E	01	102	203	035	000	430		B0FPQGQPK3 ESENHARBER Magnet Game	$15.19		
			E	01	102	203	035	000	430		B0GFFXCK6J Mini Color Stack Challenge by I	$9.97		
			E	01	102	203	035	000	430		Amazon Shipping Charge	$0.00		
PO#: 3092	Voucher #:		13387	Invoice		Invoice No: 1RWH-VQCY-FV3M					8/28/2026		Paid Amt:	$195.35
			E	01	103	203	000	000	401		B0CKR9WGD6 MaxGear 3 Pack Plastic Storag	$13.89		
			E	01	103	203	000	000	401		B0GWF4YJMX SHUASHUAM Plastic Cups w	$16.99		
			E	01	103	203	000	000	401		Amazon Shipping Charge	$6.99		
PO#: 3068	Voucher #:		13355	Invoice		Invoice No: 1WMP-WXHL-6H1K					8/28/2026		Paid Amt:	$37.87
			E	01	102	203	000	302	530		B09MQG4BTL Mobile TV Cart Rolling TV Star	$249.98		
			E	01	102	203	000	302	530		Amazon Shipping Charge	$0.00		
PO#: 3105	Voucher #:		13388	Invoice		Invoice No: 146D-L3JC-66KN					8/28/2026		Paid Amt:	$249.98
			E	01	400	298	457	301	401		B0H4QTMKBH Soundproof Room Divider 3 Pa	$351.92		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$140.02		
			E	01	400	298	457	301	401		PROMOS & DISCOUNTS	($28.15)		
PO#: 3096	Voucher #:		13389	Invoice		Invoice No: 16P6-WC1Q-JNMW					8/28/2026		Paid Amt:	$463.79
			E	01	102	203	034	000	430		B086P836K4 X-ACTO Pencil Sharpener, Scho	$28.54		
			E	01	102	203	034	000	430		B08FSL26DY AFMAT Electric Pencil Sharpen	$24.99		
			E	01	102	203	034	000	430		B0C3R7CYRX 12 Pcs Manual Pencil Sharpen	$6.97		

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MNBK	25623	3126		AMAZON CAPITAL SERVICES									Check	
			E	01	102	203	034	000	430	B0DJ6PNJ4Y LDXDRU 6Pcs Black Magnetic F		$30.88		
PO#: 3064	Voucher #:	13354	Invoice	Invoice No: 1JWC-HDGM-77VV							8/28/2026		Paid Amt:	$91.38
			E	01	400	298	457	301	401	B01IQG6Z9E Pemberly Row 4 Drawers 52" V		$388.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3094	Voucher #:	13390	Invoice	Invoice No: 1NV4-GMN9-9QLK							8/28/2026		Paid Amt:	$388.99
			E	01	103	203	000	000	401	B0H332LPCS Custom Acrylic Trophy Award w		$59.85		
			E	01	103	203	000	000	401	Freight		$4.68		
PO#: 3068	Voucher #:	13391	Invoice	Invoice No: 1WPD-KF7F-7WQR							8/28/2026		Paid Amt:	$64.53
			E	01	102	203	034	000	430	B01E2EYG4U Royexe Storage Cubes Pack C		$24.94		
			E	01	102	203	034	000	430	B07SKNVD7P Sooez 20 Pack Mesh Zipper P		$68.28		
			E	01	102	203	034	000	430	B09G9Z39WR Makeup Remover Cloth, 6" x 6		$47.94		
			E	01	102	203	034	000	430	B0CYHFGZ3C Fabric Glue for Clothing Perma		$6.64		
			E	01	102	203	034	000	430	B0F12QZJJ1 LORRYTE Connectable 43FT 10		$19.99		
			E	01	102	203	034	000	430	B0FFMBY8Q9 Baggies Variety Size Pack - 35		$47.40		
			E	01	102	203	034	000	430	B0FN4S36G6 SVYP Linking Storage Book Bin		$213.75		
			E	01	102	203	034	000	430	B0G5XPHRN4 24 Pack Scissors Bulk, 8 Inch		$22.39		
			E	01	102	203	034	000	430	Amazon Shipping Charge		$0.00		
PO#: 3064	Voucher #:	13353	Invoice	Invoice No: 1QD7-RJJG-TXLM							8/28/2026		Paid Amt:	$451.33
			E	01	102	201	000	000	430	B00290HGHY Trend PreK-1 Zaner-Bloser De		$14.99		
			E	01	102	201	000	000	430	B07Q4VKB4S Colorful Dry Erase Dots Circles		$9.49		
			E	01	102	201	000	000	430	B0F16QNMZ4 EXPO Dry Erase Markers, Low		$31.99		
			E	01	102	201	000	000	430	Amazon Shipping Charge		$0.00		
PO#: 3093	Voucher #:	13392	Invoice	Invoice No: 14GT-P6H6-9GCN							8/28/2026		Paid Amt:	$56.47
			E	01	400	298	457	301	401	B0BRDVLPKB IRIS USA 4-Pack 72 Quart Stor		$58.49		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3067	Voucher #:	13325	Invoice	Invoice No: 1CY7-9KH6-WJGR							8/28/2026		Paid Amt:	$58.49
			E	01	102	203	035	000	430	B00A7DIZMK UCreate Foam Board, Black-on-		$34.44		
			E	01	102	203	035	000	430	B00IWSHEB0 UCreate Foam Board, White, 22		$21.00		
			E	01	102	203	035	000	430	B0792HCFTJ Teacher Created Resources Bla		$19.04		
			E	01	102	203	035	000	430	B09ZLT7N7Z Teacher Created Resources Wh		$8.99		
			E	01	102	203	035	000	430	B0B3XD13GF Containlol 118 ft Bulletin Board		$12.99		
			E	01	102	203	035	000	430	B0BXSXSKCN 260 Pcs Black and White Bulle		$9.99		
			E	01	102	203	035	000	430	B0C7PW3NQY Outus 14 Pcs Literary Genres		$8.49		
			E	01	102	203	035	000	430	B0F2DWSGJX HunnmingRe 3 Pcs Black and \		$17.69		
			E	01	102	203	035	000	430	B0F66W36PK Gilprop 12 Pcs Cursive Alphabe		$19.98		
			E	01	102	203	035	000	430	B0FG7YVF4F KEUSPI Reading Pillow Cover I		$11.99		

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MNBK	**25623**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**		
			E	01	102	203	035	000	430	B0GSZZ7DVD Hahafelt 4 Pcs Books and Bov		$12.99			
			E	01	102	203	035	000	430	Amazon Shipping Charge		$0.00			
PO#: 3069	**Voucher #:**		**13356**	Invoice						**Invoice No:** 1NK1-WWJM-RW6K	**8/28/2026**		**Paid Amt:**	**$177.59**	
			E	01	400	298	457	301	401	B009CAPYR8 Play-Doh Modeling Compound		$21.99			
			E	01	400	298	457	301	401	B00N7CD4BK Brain Flakes 500 Piece Set, Ag		$19.99			
			E	01	400	298	457	301	401	B07DFBSTFR IRIS USA 20-Pack 6 Qt Storage		$32.99			
			E	01	400	298	457	301	401	B08C37JMP2 LovesTown 209 PCS Shapes W		$12.99			
			E	01	400	298	457	301	401	B0B24RNM8D TOMYOU 200 Pieces Building		$19.99			
			E	01	400	298	457	301	401	B0BGLTYW59 Coodoo Magnetic Tiles Kids To		$49.99			
			E	01	400	298	457	301	401	B0CG89VSYY Lahome Green Machine Wash		$92.94			
			E	01	400	298	457	301	401	B0DSZNDRXF Hobestluk Medium Bean Bag C		$31.58			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$6.31			
PO#: 3095	**Voucher #:**		**13385**	Invoice						**Invoice No:** 1MWW-YT69-XFM6	**8/28/2026**		**Paid Amt:**	**$288.77**	
			E	01	400	296	051	000	350	B0006GE6A8 2nd Skin Dressing 1" Squares (		$87.66			
			E	01	400	296	051	000	350	B000F7QP20 Mueller M-Tape 1 1/2" x 15 Yard		$420.96			
			E	01	400	296	051	000	350	B07BSWS6G5 Mueller M- Wrap, Blue (Pack o		$170.90			
			E	01	400	296	051	000	350	B0DDKVFZWQ Bandages Variety Pack - 800		$66.58			
			E	01	400	296	051	000	350	Amazon Shipping Charge		$0.00			
PO#: 3072	**Voucher #:**		**13357**	Invoice						**Invoice No:** 1NKT-NQQH-1KXD	**8/28/2026**		**Paid Amt:**	**$746.10**	
			E	01	102	203	000	302	530	B077F3Z7QZ Space Solutions - 4 Drawer Full		$215.00			
			E	01	102	203	000	302	530	Amazon Shipping Charge		$0.00			
PO#: 3058	**Voucher #:**		**13326**	Invoice						**Invoice No:** 16CN-DKGJ-J3LG	**8/28/2026**		**Paid Amt:**	**$215.00**	
														Check Amount:	**$7,466.07**
MNBK	**25624**	**1084**		**AMERICAN TIME & SIGNAL**									**Check**		
			E	01	005	810	103	000	401	CLOCKS - HS		$1,609.50			
			E	01	005	810	103	000	401	SHIPPING		$144.86			
PO#:	**Voucher #:**		**13375**	Invoice						**Invoice No:** 899871	**8/28/2026**		**Paid Amt:**	**$1,754.36**	
														Check Amount:	**$1,754.36**
MNBK	**25625**	**3646**		**ANTHEM SPORTS**									**Check**		
			E	01	400	298	461	301	401	Mueller 200750 Athletic Trainer's Refill Kit -- S		$1,844.25			
			E	01	400	298	461	301	401	Mueller Athletic Care Non-Porous Trainers Ta		$369.75			
			E	01	400	298	461	301	401	Shipping		$12.87			
PO#: 3073	**Voucher #:**		**13369**	Invoice						**Invoice No:** 477548	**8/28/2026**		**Paid Amt:**	**$2,226.87**	
														Check Amount:	**$2,226.87**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	**25626**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	OUTLETS - ELEM		$1,377.02			
PO#:	**Voucher #:**	**13351**	Invoice	**Invoice No:** AR20199		**8/28/2026**		**Paid Amt:**	**$1,377.02**	
									Check Amount:	**$1,377.02**
MNBK	**25627**	**1152**		**AUTO VALUE LONG PRAIRIE**				**Check**		
			E	01 005 810 103 000 401	BATTERY		$176.99			
			E	01 005 810 103 000 401	CORE RETURN		($27.00)			
PO#:	**Voucher #:**	**13409**	Invoice	**Invoice No:** 15059752		**8/28/2026**		**Paid Amt:**	**$149.99**	
									Check Amount:	**$149.99**
MNBK	**25628**	**1181**		**BERNICKS**				**Check**		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$680.78			
PO#:	**Voucher #:**	**13401**	Invoice	**Invoice No:** 10527011		**8/28/2026**		**Paid Amt:**	**$680.78**	
									Check Amount:	**$680.78**
MNBK	**25629**	**1189**		**BIO CORPORATION**				**Check**		
			E	01 303 260 000 000 430	LF0335P Leopard Frog 3"-3.5" Plain, Vacuum		$141.00			
			E	01 303 260 000 000 430	Freight		$27.92			
PO#: 2863	**Voucher #:**	**13376**	Invoice	**Invoice No:** 1078563		**8/28/2026**		**Paid Amt:**	**$168.92**	
									Check Amount:	**$168.92**
MNBK	**25630**	**3334**		**BRUCE ROHDE**				**Check**		
			E	01 103 203 000 000 401	OPEN HOUSE MEAL - ELEM		$848.00			
			E	01 302 211 000 000 401	OPEN HOUSE MEAL - HS		$608.00			
PO#:	**Voucher #:**	**13393**	Invoice	**Invoice No:** 414414		**8/28/2026**		**Paid Amt:**	**$1,456.00**	
									Check Amount:	**$1,456.00**
MNBK	**25631**	**1298**		**CENTERPOINT ENERGY**				**Check**		
			E	01 005 810 103 000 440	FUEL FOR BUILDINGS		$158.35			
			E	01 005 810 000 000 440	FUEL FOR BUILDINGS		$1,407.25			
PO#:	**Voucher #:**	**13364**	Invoice	**Invoice No:** 8000017092-0		**8/28/2026**		**Paid Amt:**	**$1,565.60**	
									Check Amount:	**$1,565.60**
MNBK	**25632**	**1404**		**CTC**				**Check**		
			E	01 005 810 000 000 320	MONTHLY CHARGE		$2,307.41			
PO#:	**Voucher #:**	**13318**	Invoice	**Invoice No:** 21891067		**8/28/2026**		**Paid Amt:**	**$2,307.41**	
									Check Amount:	**$2,307.41**
MNBK	**25633**	**1672**		**GRANITE CITY JOBBING CO**				**Check**		
			E	01 400 298 461 301 401	Concession Supplies		$1,888.09			
PO#:	**Voucher #:**	**13402**	Invoice	**Invoice No:** 543527		**8/28/2026**		**Paid Amt:**	**$1,888.09**	
									Check Amount:	**$1,888.09**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25634**	**1702**		**HANDYMANS INC**			**Check**		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS	$43.68			
PO#:	**Voucher #:**	**13378**	Invoice	**Invoice No:** 549133	**8/28/2026**		**Paid Amt:**	**$43.68**	
							Check Amount:		**$43.68**
MNBK	**25635**	**3177**		**HERITAGE EMBROIDERY & DESIGN**			**Check**		
			E	01 400 294 063 000 401	CHAMPRO - 4" MAT TAPE	$106.00			
			E	01 400 296 063 000 401	CHAMPRO - 4" MAT TAPE	$106.00			
			E	01 400 296 065 000 401	CHAMPRO - 4" MAT TAPE	$106.00			
PO#:	**Voucher #:**	**13406**	Invoice	**Invoice No:** 109857	**8/28/2026**		**Paid Amt:**	**$318.00**	
			E	01 400 296 054 000 401	BADEN - PERFECTION VOLLEYBALL	$308.00			
			E	01 400 296 054 000 401	BLAZER - BIG READ VOLLEYBALL SCOREB(	$55.00			
			E	01 400 296 054 000 401	SHIPPING	$30.00			
PO#:	**Voucher #:**	**13407**	Invoice	**Invoice No:** 108782	**8/28/2026**		**Paid Amt:**	**$393.00**	
							Check Amount:		**$711.00**
MNBK	**25636**	**1739**		**HILLYARD - INC**			**Check**		
			E	02 005 770 000 701 401	DETERGENT DISH MACHINE	$183.10			
			E	02 005 770 000 701 401	RINSE AID DISH 5 GAL	$269.82			
			E	02 005 770 000 701 401	SANITIZER DISH LOW TEMP CHLORINE 5 GAL	$120.30			
			E	02 005 770 000 701 401	SANITIZER H-129	$368.36			
			E	02 005 770 000 701 401	PREMIUM HAND DISH WASH LIQUID	$272.86			
			E	02 005 770 000 701 401	TEST PAPER QT-10	$20.08			
			E	02 005 770 000 701 401	ADJUSTMENT	($0.04)			
PO#:	**Voucher #:**	**13371**	Invoice	**Invoice No:** 90242267	**8/28/2026**		**Paid Amt:**	**$1,234.48**	
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	$313.86			
PO#:	**Voucher #:**	**13368**	Invoice	**Invoice No:** 90244131	**8/28/2026**		**Paid Amt:**	**$313.86**	
			E	02 005 770 000 701 401	SANITIZER H-129	$368.36			
			E	02 005 770 000 701 401	PREMIUM HAND DISH WASH LIQUID	$272.86			
			E	02 005 770 000 701 401	TEST PAPER QT-10	$20.08			
			E	02 005 770 000 701 401	ADJUSTMENT	($0.01)			
PO#:	**Voucher #:**	**13370**	Invoice	**Invoice No:** 90242266	**8/28/2026**		**Paid Amt:**	**$661.29**	
							Check Amount:		**$2,209.63**
MNBK	**25637**	**3792**		**HMH EDUCATION COMPANY**			**Check**		
			E	01 200 211 000 302 460	26-27 SOCIAL STUDIES MIDDLE SCHOOL STU	$12,584.25			
			E	01 200 211 000 302 460	SHIPPING & HANDLING	$0.00			
PO#: 3083	**Voucher #:**	**13397**	Invoice	**Invoice No:** 956554903	**8/28/2026**		**Paid Amt:**	**$12,584.25**	
							Check Amount:		**$12,584.25**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**	
			E	01	303	212	000	000	430	FACIAL TISSUE, 2-PLY, WHITE		$16.48		
PO#: 2956	**Voucher #:**	**13341**	Invoice	**Invoice No:** IN5166804							**8/28/2026**		**Paid Amt:**	**$16.48**
			E	01	103	203	000	000	401	FACIAL TISSUE, 2-PLY, WHITE		$49.44		
PO#: 2960	**Voucher #:**	**13342**	Invoice	**Invoice No:** IN5166806							**8/28/2026**		**Paid Amt:**	**$49.44**
			E	01	302	211	000	000	401	40 cases of white copy paper		$1,599.60		
PO#: 3075	**Voucher #:**	**13367**	Invoice	**Invoice No:** IN5176105							**8/28/2026**		**Paid Amt:**	**$1,599.60**
			E	01	301	403	000	740	433	HEAVYWEIGHT SPOON, PLASTIC, WHICH, 1(		$19.17		
			E	01	301	403	000	740	433	HEAVYWEIGHT FORK, PLASTIC, 1000/CART(		$24.72		
PO#: 2970	**Voucher #:**	**13345**	Invoice	**Invoice No:** IN5166810							**8/28/2026**		**Paid Amt:**	**$43.89**
			E	01	103	203	000	000	401	GLUE STICK, CLEAR, 12 PK		$17.64		
			E	01	103	203	000	000	401	ECONOMY ROUND RING BINDER 1', BLUE		$23.20		
			E	01	103	203	000	000	401	DIVIDER, INSTERABLE, 8-TAB, MULTI, 1 SET		$23.33		
			E	01	103	203	000	000	401	2-POCKET FOLDER, BLUE		$415.47		
			E	01	103	203	000	000	401	2-POCKET FOLDER, YELLOW		$25.18		
			E	01	103	203	000	000	401	COMPRESSED AIR DUSTER, 2 PK		$8.95		
			E	01	103	203	000	000	401	FAST DRY CORRECTION FLUID		$33.80		
			E	01	103	203	000	000	401	WHITE BOARD ERASER, 5.13X1.25		$58.65		
			E	01	103	203	000	000	401	WHITE BOARD CLEANER, 8 OZ SPRAY		$59.80		
			E	01	103	203	000	000	401	DRY-ERASE MARKER, CHISEL, BLACK		$59.45		
			E	01	103	203	000	000	401	DRY-ERASE MARKER, CHISEL, RED		$23.78		
			E	01	103	203	000	000	401	DRY-ERASE MARKER, BLUE		$35.67		
			E	01	103	203	000	000	401	DRY-ERASE MARKER, GREEN		$23.78		
			E	01	103	203	000	000	401	DRY-ERASE MARKER, CHISEL, 4 COLOR SET		$45.90		
			E	01	103	203	000	000	401	FILE FOLDERS, 2-PLY TOP TAB, 1/3 CUT LET		$45.98		
			E	01	103	203	000	000	401	HIGHLIGHTER, CHISEL, FL YELLOW		$8.50		
			E	01	103	203	000	000	401	POCKET HIGHLIGHTER, CHISEL, 5/SET		$3.78		
			E	01	103	203	000	000	401	LABEL, 1'X2-5/8 INKJET/LASER 3000/PK		$11.06		
			E	01	103	203	000	000	401	DYMO LABEL, 1.125X3X5, 350/ROLL, 2/BX		$20.95		
			E	01	103	203	000	000	401	NAP-LAM ROLL, 1.5 MIL, 25X500		$2,045.34		
			E	01	103	203	000	000	401	PERMANENT MARKER, CHISEL, BLACK		$8.38		
			E	01	103	203	000	000	401	PERMANENT MARKER, CHISEL, BLUE		$4.19		
			E	01	103	203	000	000	401	PERMANENT MARKER, CHISEL, RED		$4.19		
			E	01	103	203	000	000	401	SHARPIE MARKER, FINE, BLACK		$8.69		
			E	01	103	203	000	000	401	ADHESIVE NOTES, 3X3 YELLOW		$28.00		
			E	01	103	203	000	000	401	ADHESIVE NOTES, 3X5 YELLOW		$19.96		
			E	01	103	203	000	000	401	RUBBER BANDS, SIZE 19		$1.01		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**	
			E	01	103	203	000	000	401	BINDER CLIPS, SMALL		$0.62		
			E	01	103	203	000	000	401	BINDER CLIPS, MEDIUM		$1.44		
			E	01	103	203	000	000	401	BINDER CLIPS, LARGE		$3.74		
			E	01	103	203	000	000	401	PAPER CLIPS, #1 SMOOTH		$5.98		
			E	01	103	203	000	000	401	PAPER CLIPS, JUMBO		$7.29		
			E	01	103	203	000	000	401	#2 WOODCASE PENCIL, YELLOW		$21.78		
			E	01	103	203	000	000	401	PEN, STICK, BALLPT, MEDIUM, RED		$2.38		
			E	01	103	203	000	000	401	PEN, STICK, BALLPT, MEDIUM, BLACK		$4.76		
			E	01	103	203	000	000	401	PROFILE BALLPT PEN, RETRACTABLE, BOLD		$9.97		
			E	01	103	203	000	000	401	POROUS POINT PEN, MEDIUM, BLACK		$22.78		
			E	01	103	203	000	000	401	RUBBER BANDS, BRITES, ASST		$1.74		
			E	01	103	203	000	000	401	STRAIGHT SCISSORS, 8', BLACK		$62.80		
			E	01	103	203	000	000	401	DESKTOP STAPLER, FULL-STRIP, BLACK		$44.85		
			E	01	103	203	000	000	401	STANDARD STAPLES		$7.40		
			E	01	103	203	000	000	401	STAPLE REMOVER, JAW STYLE		$0.49		
			E	01	103	203	000	000	401	INVISIBLE TAPE, 1' CORE, 3/4X1296		$8.24		
			E	01	103	203	000	000	401	DESKTOP TAPE DISPENSER 1' CORE BLACK		$15.20		
			E	01	103	203	000	000	401	MASKING TAPE, 1'X60 YD 3/PK		$41.34		
			E	01	103	203	000	000	401	TAPE FLAGS, SIGN HERE, RED		$3.90		
			E	01	103	203	000	000	401	BROWN PAPER BAGS - BAGGK4500		$186.16		
PO#: 2961	**Voucher #:**	**13343**	Invoice				**Invoice No:** IN5166808				**8/28/2026**		**Paid Amt:**	**$3,517.49**
			E	01	303	212	000	000	430	PURE WHITE PACON DRAWING PAPER 9X12		$87.95		
PO#: 2955	**Voucher #:**	**13340**	Invoice				**Invoice No:** IN5166805				**8/28/2026**		**Paid Amt:**	**$87.95**
			E	01	302	211	000	000	401	SALMON 8.5X11		$58.64		
			E	01	302	211	000	000	401	BLUE 8.5X11		$57.68		
			E	01	302	211	000	000	401	CANARY 8.5X11		$57.68		
			E	01	302	211	000	000	401	11X17 COPY PAPER		$54.60		
			E	01	302	211	000	000	401	BROWN RAINBOW DUO-FINISH COLORED KF		$64.39		
			E	01	302	211	000	000	401	LITE GREEN RAINBOW DUO-FINISH COLOREI		$76.69		
			E	01	302	211	000	000	401	SKY BLUE RAINBOW DUO-FINISH COLORED		$73.75		
			E	01	302	211	000	000	401	PINK RAINBOW DUO-FINISH COLORED KRAF		$68.39		
			E	01	302	211	000	000	401	BLACK RAINBOW DUO-FINISH COLORED KR/		$68.39		
			E	01	302	211	000	000	401	PURPLE RAINBOW DUO-FINISH COLORED KF		$78.87		
			E	01	302	211	000	000	401	LEGAL PAD, 8.5X11 CANARY		$13.09		
PO#: 2958	**Voucher #:**	**13346**	Invoice				**Invoice No:** IN5166811				**8/28/2026**		**Paid Amt:**	**$672.17**
			E	01	303	231	000	000	430	DRY-ERASE MARKER, CHISEL		$15.39		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**	
			E	01	303	231	000	000	430	CLASP ENVELOPE 6.5X9		$11.79		
			E	01	303	231	000	000	430	CLASP ENVELOPE 9X12		$12.17		
			E	01	303	231	000	000	430	POP-UP NOTES 3X3 - NEON		$5.95		
			E	01	303	231	000	000	430	BINDER CLIPS, LARGE		$3.74		
			E	01	303	231	000	000	430	#2 WOODCASE PENCIL, YELLOW		$10.89		
			E	01	303	231	000	000	430	REFILL LEAD, 0.5MM		$2.48		
			E	01	303	231	000	000	430	RUBBER BANDS, BRITES, ASST		$3.48		
			E	01	303	231	000	000	430	SHEET PROTECTOR, TOP LOAD, LETTER		$3.98		
PO#: 2950	**Voucher #:**	**13349**	Invoice							**Invoice No:** IN5166802	**8/28/2026**		**Paid Amt:**	**$69.87**
			E	01	005	810	000	000	401	Pallet of 2-Ply Toilet Tissue, Standard		$2,835.00		
			E	01	005	810	000	000	401	Pallet of Hardwound Paper Towels		$1,594.20		
PO#: 2972	**Voucher #:**	**13347**	Invoice							**Invoice No:** IN5166917	**8/28/2026**		**Paid Amt:**	**$4,429.20**
			E	01	102	212	000	000	430	YELLOW TRU-RAY CONSTRUCTION PAPER		$3.90		
			E	01	102	212	000	000	430	BLUE TRU-RAY CONSTRUCTION PAPER		$4.10		
			E	01	102	212	000	000	430	GRAY TRU-RAY CONSTRUCTION PAPER		$4.10		
			E	01	102	212	000	000	430	BLACK TRU-RAY CONSTRUCTION PAPER		$12.30		
			E	01	102	212	000	000	430	TURQUOISE, PRANG CONSTRUCTION PAPER		$4.80		
			E	01	102	212	000	000	430	PURE WHITE PACON DRAWING PAPER 9X12		$211.08		
			E	01	102	212	000	000	430	PURE WHITE, PACON DRAWING PAPER 12X1		$103.17		
			E	01	102	212	000	000	430	BLACK FOUR-PLY RAILROAD BOARD 22X28		$15.95		
			E	01	102	212	000	000	430	ASSORTED FOUR-PLY RAILROAD BOARD 2:		$15.95		
PO#: 2954	**Voucher #:**	**13339**	Invoice							**Invoice No:** IN5166803	**8/28/2026**		**Paid Amt:**	**$375.35**
			E	01	102	212	000	000	430	CRAYOLA COLOR CHALK		$3.95		
			E	01	102	212	000	000	430	CRAYOLA, WASHABLE PAIN, YELLOW		$21.29		
			E	01	102	212	000	000	430	CRAYOLA, WASHABLE PAINT, RED		$47.50		
			E	01	102	212	000	000	430	CRAYOLA WASHABLE PAINT, BLUE		$46.66		
			E	01	102	212	000	000	430	CRAYOLA WASHABLE PAIN, BLACK		$21.29		
			E	01	102	212	000	000	430	CRAYOLA WASHABLE PAINT, WHITE		$21.29		
			E	01	102	212	000	000	430	PAINT DISPENSING PUMP, WHITE		$2.15		
PO#: 2951	**Voucher #:**	**13338**	Invoice							**Invoice No:** IN5166801	**8/28/2026**		**Paid Amt:**	**$164.13**
			E	01	302	211	000	000	401	GLUE STICK, 0.74 OZ, CLEAR, 12 PK		$8.82		
			E	01	302	211	000	000	401	2-POCKET FOLDER, ASSORTED		$45.56		
			E	01	302	211	000	000	401	CORRECTION PEN, SHAKE/SQUEEZE		$3.58		
			E	01	302	211	000	000	401	FAST DRY CORRECTION FLUID		$16.90		
			E	01	302	211	000	000	401	CORRECTION TAPE, DRYLINE		$2.96		
			E	01	302	211	000	000	401	WHITE BOARD ERASER		$76.50		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt	Pmt Type
MNBK	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**
			E	01	302	211	000	000	401	WHITE BOARD CLEARNER		$74.75	
			E	01	302	211	000	000	401	DRY ERASE MARKER, CHISEL, BLACK		$83.88	
			E	01	302	211	000	000	401	DRY ERASE MARKER, CHISEL, BLUE		$37.28	
			E	01	302	211	000	000	401	DRY ERASE MARKER, CHISEL, RED		$49.30	
			E	01	302	211	000	000	401	DRY ERASE MARKER, CHISEL, GREEN		$32.62	
			E	01	302	211	000	000	401	DRY ERASE MARKER, CHISEL, 4 COLOR SET		$36.72	
			E	01	302	211	000	000	401	CLASP ENVELOPE, 9X12		$12.17	
			E	01	302	211	000	000	401	CLASP ENVELOPE, 10X13		$32.42	
			E	01	302	211	000	000	401	ENVELOPE, #10, WHITE		$17.48	
			E	01	302	211	000	000	401	FILE FOLDERS, TOP TAB 1/3 CUT		$57.48	
			E	01	302	211	000	000	401	HIGHLIGHTER, CHISEL, YELLOW		$4.25	
			E	01	302	211	000	000	401	POCKET HIGHLIGHTER, CHISEL, YELLOW		$2.65	
			E	01	302	211	000	000	401	INDEX CARDS, PLAIN, 3X5		$1.30	
			E	01	302	211	000	000	401	INDEX CARDS, RULED, 3X5		$1.38	
			E	01	302	211	000	000	401	INDEX CARDS, PLAIN 4X6		$2.78	
			E	01	302	211	000	000	401	INDEX CARDS, RULED, 4X6		$1.98	
			E	01	302	211	000	000	401	INDEX CARDS, PLAIN, 5X8		$3.72	
			E	01	302	211	000	000	401	INDEX CARDS, RULED, 5X8		$3.10	
			E	01	302	211	000	000	401	NAP-LAM ROLL, 1.5 MIL 25X500		$92.97	
			E	01	302	211	000	000	401	POP-UP NOTES, 3X3 YELLOW		$24.90	
			E	01	302	211	000	000	401	ADHESIVE NOTES, 3X3, YELLOW		$8.00	
			E	01	302	211	000	000	401	ADHESIVE NOTES, 3X5, YELLOW		$9.98	
			E	01	302	211	000	000	401	RUBBER BANDS, SIZE 19		$2.02	
			E	01	302	211	000	000	401	BINDER CLIPS, SMALL		$0.31	
			E	01	302	211	000	000	401	BINDER CLIPS, MEDIUM		$0.72	
			E	01	302	211	000	000	401	PAPER CLIPS, JUMBO		$14.58	
			E	01	302	211	000	000	401	#2 WOODCASE PENCIL, YELLOW		$84.15	
			E	01	302	211	000	000	401	PEN, STICK, BALLPT MEDIUM, BLUE		$16.17	
			E	01	302	211	000	000	401	PEN, STICK, BALLPT, MEDIUM, BLACK		$21.56	
			E	01	302	211	000	000	401	PEN, STICK, BALLPT, MEDIUM, RED		$9.52	
			E	01	302	211	000	000	401	G2 PEN, GEL, FINE, BLUE		$15.09	
			E	01	302	211	000	000	401	S-GEL PENS, 0.7MM, BLACK		$30.79	
			E	01	302	211	000	000	401	STRAIGHT SCISSORS, 8', RUBBER GRIP, BLA		$19.46	
			E	01	302	211	000	000	401	SHEET PROTECTOR, TOP LOAD, LETTER		$1.99	
			E	01	302	211	000	000	401	DESKTOP STAPLER, FULL STRIP, BLACK		$89.70	
			E	01	302	211	000	000	401	STANDARD STAPLES		$3.70	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
MNBK	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**
			E	01	302	211	000	000	401	DESKTOP TAPE DISPENSER, BLACK		$15.20	
			E	01	302	211	000	000	401	INVISIBLE TAPE 3/4 X1000		$101.45	
			E	01	302	211	000	000	401	PACKING TAPE W DISP, 1/88'X54YDS - 4 PK		$65.91	
			E	01	302	211	000	000	401	BINDER CLIPS, LARGE		$1.87	
			E	01	302	211	000	000	401	MASKING TAPE, 3/4 X 60YD		$122.40	
PO#: 2957	**Voucher #:**	**13348**	Invoice	**Invoice No:** IN5166807							**8/28/2026**	**Paid Amt:**	**$1,362.02**
			E	01	103	203	000	000	401	GRAY 8.5X11		$13.64	
			E	01	103	203	000	000	401	SALMON 8.5X11		$21.99	
			E	01	103	203	000	000	401	CANARY 8.5X11		$36.05	
			E	01	103	203	000	000	401	GREEN 8.5X11		$72.10	
			E	01	103	203	000	000	401	EXACT VELLUM BRISTOL COVER STOCK		$107.90	
			E	01	103	203	000	000	401	PINK 8.5X11		$21.63	
			E	01	103	203	000	000	401	LUNAR BLUE ASTROBRIGHT COLOR PAPER		$26.78	
			E	01	103	203	000	000	401	SOLAR YELLOW ASTROBRIGHT COLOR PAP		$26.78	
			E	01	103	203	000	000	401	HOLIDAY GREEN TRU-RAY CONSTRUCTION I		$20.15	
			E	01	103	203	000	000	401	ORANGE TRU-RAY CONSTRUCTION PAPER		$38.80	
			E	01	103	203	000	000	401	YELLOW TRU-RAY CONSTRUCTION PAPER		$62.40	
			E	01	103	203	000	000	401	FESTIVE GREEN TRU-RAY CONSTRUCTION P		$20.80	
			E	01	103	203	000	000	401	VIOLET TRU-RAY CONSTRUCTION PAPER		$83.20	
			E	01	103	203	000	000	401	PINK TRU-RAY CONSTRUCTION PAPER		$49.50	
			E	01	103	203	000	000	401	SKY BLUE TRU-RAY CONSTRUSTION PAPER		$20.80	
			E	01	103	203	000	000	401	ROYAL BLUE TRU-RAY CONSTRUCTION PAP		$116.40	
			E	01	103	203	000	000	401	PURPLE TRU-RAY CONSTRUCTION PAPER		$38.80	
			E	01	103	203	000	000	401	BLUE TRU-RAY CONSTRUCTION PAPER		$77.60	
			E	01	103	203	000	000	401	WARM BROWN TRU-RAY CONSTRUCTION P/		$83.20	
			E	01	103	203	000	000	401	WHITE TRU-RAY CONSTRUCTION PAPER		$208.00	
			E	01	103	203	000	000	401	BLACK TRU-RAY CONSTRUCTION PAPER		$41.60	
			E	01	103	203	000	000	401	BRILLIANT LIME TRU-RAY CONSTRUCTION P/		$52.40	
			E	01	103	203	000	000	401	FESTIVE RED TRU-RAY CONSTRUCTION PAP		$95.75	
			E	01	103	203	000	000	401	LIGHT BROWN PRANG CONSTRUCTION PAPE		$10.20	
			E	01	103	203	000	000	401	8.5X11 COPY PAPER - PALLET		$3,999.00	
			E	01	103	203	000	000	401	SCARLET RAINBOW DUO-FINISH COLORED K		$58.35	
			E	01	103	203	000	000	401	PINK RAINBOW DUO-FINISH COLORED KRAF		$68.39	
			E	01	103	203	000	000	401	WHITE FOUR-PLY RAILROAD BOARD 22.28		$104.73	
			E	01	103	203	000	000	401	DARK BLUE FOUR-PLY RAILROAD BOARD 2		$47.85	
			E	01	103	203	000	000	401	HOLIDAY GREEN FOUR-PLY RAILROAD BOA		$31.90	

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
MNBK	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**								**Check**		
			E	01	103	203	000	000	401	LEMON YELLOW FOUR-PLY RAILROAD BOA	$31.90			
			E	01	103	203	000	000	401	ORANGE FOUR-PLY RAILROAD BOARD 22X:	$47.85			
			E	01	103	203	000	000	401	BLACK FOUR-PLY RAILROAD BOARD 22X28	$47.85			
PO#: 2959	**Voucher #:**	**13344**	Invoice	**Invoice No:** in5166809						**8/28/2026**		**Paid Amt:**	**$5,784.29**	
												Check Amount:		**$18,171.88**
MNBK	**25639**	**3515**		**JAY MERCIER**								**Check**		
			E	01	302	211	000	000	401	TUNE PIANOS AT HIGH SCHOOL	$670.00			
PO#:	**Voucher #:**	**13398**	Invoice	**Invoice No:** 00082726001						**8/28/2026**		**Paid Amt:**	**$670.00**	
												Check Amount:		**$670.00**
MNBK	**25640**	**2121**		**LONG PRAIRIE FLEET SUPPLY**								**Check**		
			E	01	005	810	000	000	401	CUSTODIAL SUPPLIES - ELEM	$339.05			
			E	01	005	810	103	000	401	CUSTODIAL SUPPLIES - HS	$15.00			
PO#:	**Voucher #:**	**13395**	Invoice	**Invoice No:** 2194						**8/28/2026**		**Paid Amt:**	**$354.05**	
												Check Amount:		**$354.05**
MNBK	**25641**	**2124**		**LONG PRAIRIE LEADER**								**Check**		
			E	01	005	010	000	000	401	IN-COUNTY SUBSCRIPTION #241 COMMUNITY	$40.00			
PO#:	**Voucher #:**	**13331**	Invoice	**Invoice No:** 20768						**8/28/2026**		**Paid Amt:**	**$40.00**	
			E	01	302	211	000	000	401	SECOND SIGNATURE STAMP FOR RACHEL	$36.31			
PO#:	**Voucher #:**	**13336**	Invoice	**Invoice No:** 20771						**8/28/2026**		**Paid Amt:**	**$36.31**	
			E	01	005	010	000	000	401	OPEN HOUSE ADVERTISING & MINUTES	$2,508.50			
PO#:	**Voucher #:**	**13377**	Invoice	**Invoice No:** 20774						**8/28/2026**		**Paid Amt:**	**$2,508.50**	
			E	01	005	010	000	000	401	ONLINE ACADEMY ADVERTISING AUG 12 & 1	$260.00			
PO#:	**Voucher #:**	**13332**	Invoice	**Invoice No:** 20752						**8/28/2026**		**Paid Amt:**	**$260.00**	
												Check Amount:		**$2,844.81**
MNBK	**25642**	**2126**		**LONG PRAIRIE LUMBER**								**Check**		
			E	01	005	810	103	000	401	DOORSWEEP	$95.92			
PO#:	**Voucher #:**	**13380**	Invoice	**Invoice No:** 2608-177566						**8/28/2026**		**Paid Amt:**	**$95.92**	
			E	01	005	810	103	000	401	DOORSWEEP	$68.97			
PO#:	**Voucher #:**	**13363**	Invoice	**Invoice No:** 2608-177294						**8/28/2026**		**Paid Amt:**	**$68.97**	
			E	01	005	810	103	000	401	TREATED BOARDS	$31.39			
PO#:	**Voucher #:**	**13335**	Invoice	**Invoice No:** 2608-176938						**8/28/2026**		**Paid Amt:**	**$31.39**	
												Check Amount:		**$196.28**
MNBK	**25643**	**2233**		**MCGRAW HILL EDUCATION**								**Check**		
			E	01	200	211	000	302	460	Grade 5 Social Studies - 7 year	$10,047.00			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**25643**	**2233**		**MCGRAW HILL EDUCATION**				**Check**		
			E	01 200 211 000 302 460	Shipping		$624.71			
PO#: 3056	**Voucher #:**	**13396**	Invoice	**Invoice No:** 141186262001		**8/28/2026**		**Paid Amt:**	**$10,671.71**	
									Check Amount:	**$10,671.71**
MNBK	**25644**	**2362**		**MOTION PICTURE LICENSING CORP**				**Check**		
			E	01 302 620 000 000 489	26-27 LICENSE FEE		$758.98			
PO#:	**Voucher #:**	**13334**	Invoice	**Invoice No:** 504480341		**8/28/2026**		**Paid Amt:**	**$758.98**	
									Check Amount:	**$758.98**
MNBK	**25645**	**2368**		**MSHSL**				**Check**		
			E	01 400 294 000 302 530	Fees		$1,463.00			
			E	01 400 296 000 302 530	Fees		$1,463.00			
PO#:	**Voucher #:**	**13403**	Invoice	**Invoice No:** 044727		**8/28/2026**		**Paid Amt:**	**$2,926.00**	
									Check Amount:	**$2,926.00**
MNBK	**25646**	**2389**		**NAPA CENTRAL**				**Check**		
			E	01 005 810 103 000 401	OIL FILTER		$20.15			
			E	01 005 810 103 000 401	OIL		$58.78			
PO#:	**Voucher #:**	**13362**	Invoice	**Invoice No:** 933124		**8/28/2026**		**Paid Amt:**	**$78.93**	
									Check Amount:	**$78.93**
MNBK	**25647**	**2402**		**NATHE REFRIGERATION**				**Check**		
			E	01 005 810 000 000 401	FIX ICE MACHINE - ELEM		$360.00			
PO#:	**Voucher #:**	**13374**	Invoice	**Invoice No:** 7341		**8/28/2026**		**Paid Amt:**	**$360.00**	
									Check Amount:	**$360.00**
MNBK	**25648**	**3493**		**NICHOLAS SAARELA**				**Check**		
			E	01 400 298 457 301 401	WINDOW WRAP - ELEM		$2,950.00			
PO#:	**Voucher #:**	**13337**	Invoice	**Invoice No:** 598		**8/28/2026**		**Paid Amt:**	**$2,950.00**	
									Check Amount:	**$2,950.00**
MNBK	**25649**	**2451**		**NORTHSTAR PLUMBING, HEATING AND A/C**				**Check**		
			E	01 005 865 000 380 350	THERMAL ROLLOUT SWITCH - ELEM BOILER		$169.00			
PO#:	**Voucher #:**	**13366**	Invoice	**Invoice No:** 6231		**8/28/2026**		**Paid Amt:**	**$169.00**	
									Check Amount:	**$169.00**
MNBK	**25650**	**3358**		**PEARSON CLINICAL ASSESSMENT**				**Check**		
			E	04 701 590 000 351 460	St. Mary's MCA Test 25-26		$1,065.00			
PO#: 3082	**Voucher #:**	**13383**	Invoice	**Invoice No:** 91000021866		**8/28/2026**		**Paid Amt:**	**$1,065.00**	
									Check Amount:	**$1,065.00**
MNBK	**25651**	**2547**		**PRAIRIE CONFERENCE**				**Check**		
			E	01 400 294 000 302 530	26-27 Dues		$487.50			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25651**	**2547**		**PRAIRIE CONFERENCE**				**Check**		
			E	01 400 296 000 302 530	26-27 Dues		$737.50			
PO#:	**Voucher #:**	**13404**	Invoice	**Invoice No:** 08282026		**8/28/2026**		**Paid Amt:**	**$1,225.00**	
								Check Amount:		**$1,225.00**
MNBK	**25652**	**2595**		**RATWIK, ROSZAK & MALONEY, PA**				**Check**		
			E	01 005 150 000 000 305	LEGAL FEES - JULY		$660.97			
PO#:	**Voucher #:**	**13394**	Invoice	**Invoice No:** 3981		**8/28/2026**		**Paid Amt:**	**$660.97**	
								Check Amount:		**$660.97**
MNBK	**25653**	**2650**		**ROCHESTER 100 INC**				**Check**		
			E	01 102 203 034 000 430	Nicky's Communicator® Spanish/Bilingual Fol(		$108.00			
			E	01 102 203 034 000 430	Freight		$12.43			
PO#: 3066	**Voucher #:**	**13317**	Invoice	**Invoice No:** INV124877		**8/28/2026**		**Paid Amt:**	**$120.43**	
								Check Amount:		**$120.43**
MNBK	**25654**	**3361**		**SCHOOLMART**				**Check**		
			E	01 400 298 457 301 401	TI-108CLASS		$612.00			
			E	01 400 298 457 301 401	FREIGHT		$68.31			
PO#: 3076	**Voucher #:**	**13384**	Invoice	**Invoice No:** 461483		**8/28/2026**		**Paid Amt:**	**$680.31**	
								Check Amount:		**$680.31**
MNBK	**25655**	**2819**		**SPECTRUM SUPPLY COMPANY**				**Check**		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$153.42			
			E	01 005 810 000 000 401	DISCOUNT		($1.53)			
PO#:	**Voucher #:**	**13382**	Invoice	**Invoice No:** 28218		**8/28/2026**		**Paid Amt:**	**$151.89**	
			E	02 005 770 000 701 401	KITCHEN SUPPLIES		$247.72			
			E	02 005 770 000 701 401	DISCOUNT		($2.48)			
PO#:	**Voucher #:**	**13381**	Invoice	**Invoice No:** 28214		**8/28/2026**		**Paid Amt:**	**$245.24**	
								Check Amount:		**$397.13**
MNBK	**25656**	**2836**		**STAR TRIBUNE**				**Check**		
			E	01 302 620 000 000 489	26-27 SUBSCRIPTION		$44.68			
PO#:	**Voucher #:**	**13333**	Invoice	**Invoice No:** 13578728		**8/28/2026**		**Paid Amt:**	**$44.68**	
								Check Amount:		**$44.68**
MNBK	**25657**	**2922**		**TEAM LABORATORY CHEMICAL LLC**				**Check**		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$345.00			
			E	01 005 810 000 000 401	SHIPPING		$24.00			
PO#:	**Voucher #:**	**13373**	Invoice	**Invoice No:** INV0053354		**8/28/2026**		**Paid Amt:**	**$369.00**	
								Check Amount:		**$369.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25658**	**3592**		**THE BOELTER COMPANIES INC**				**Check**		
			E	02 005 770 000 701 401	SHELVING UNIT FOR FREEZER		$5,378.00			
PO#:	**Voucher #:**		**13365**	Invoice	**Invoice No:** 9100130057	**8/28/2026**		**Paid Amt:**	**$5,378.00**	
									Check Amount:	**$5,378.00**
MNBK	**25659**	**3569**		**THE LOCKER GUY**				**Check**		
			E	01 005 810 000 302 530	LOCKERS - KINDERGARTEN RM		$3,600.00			
			E	01 005 810 000 302 530	Freight		$272.53			
			E	01 005 810 000 302 530	Freight		$527.47			
			E	01 005 810 000 302 530	Labor to Assemble, Deliver and Install		$1,860.00			
PO#: 2902	**Voucher #:**		**13320**	Invoice	**Invoice No:** 1645	**8/28/2026**		**Paid Amt:**	**$6,260.00**	
									Check Amount:	**$6,260.00**
MNBK	**25660**	**2952**		**THOMASKELLY SOFTWARE ASSOCIATES**				**Check**		
			E	04 005 505 076 499 405	EZ REPORTS		$2,500.00			
PO#:	**Voucher #:**		**13372**	Invoice	**Invoice No:** 082615	**8/28/2026**		**Paid Amt:**	**$2,500.00**	
									Check Amount:	**$2,500.00**
MNBK	**25661**	**2975**		**TODD COUNTY TRANSFER STATION**				**Check**		
			E	01 005 810 103 000 401	GARBAGE DISPOSAL		$30.00			
PO#:	**Voucher #:**		**13408**	Invoice	**Invoice No:** 00187646	**8/28/2026**		**Paid Amt:**	**$30.00**	
			E	01 005 810 103 000 401	GARBAGE DISPOSAL		$4.00			
PO#:	**Voucher #:**		**13379**	Invoice	**Invoice No:** 00187383	**8/28/2026**		**Paid Amt:**	**$4.00**	
									Check Amount:	**$34.00**
MNBK	**25662**	**3041**		**VERIZON WIRELESS**				**Check**		
			E	01 200 257 088 302 555	MONTHLY CHARGE - JULY		$14.99			
PO#:	**Voucher #:**		**13319**	Invoice	**Invoice No:** 6150080372	**8/28/2026**		**Paid Amt:**	**$14.99**	
									Check Amount:	**$14.99**
MNBK	**25663**	**3048**		**VIKING COCA COLA BOTTLING INC**				**Check**		
			E	01 400 298 461 301 401	CONCESSION STAND SUPPLIES		$1,100.75			
PO#:	**Voucher #:**		**13399**	Invoice	**Invoice No:** 3982674	**8/28/2026**		**Paid Amt:**	**$1,100.75**	
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$878.25			
PO#:	**Voucher #:**		**13400**	Invoice	**Invoice No:** 3982656	**8/28/2026**		**Paid Amt:**	**$878.25**	
									Check Amount:	**$1,979.00**
MNBK	**25664**	**3077**		**WEST CENTRAL CONFERENCE**				**Check**		
			E	01 400 296 000 302 530	26-27 West Central Conference Dues		$400.00			
PO#:	**Voucher #:**		**13405**	Invoice	**Invoice No:** 08232026	**8/28/2026**		**Paid Amt:**	**$400.00**	
									Check Amount:	**$400.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25665**	**1028**		**ACE**							**Check**		
			E	01	005	810	000	000	401	CUSTODIAL SUPPLIES - ELEM	$856.45		
			E	01	005	810	103	000	401	CUSTODIAL SUPPLIES - HS	$90.90		
			E	01	005	810	000	000	401	PROMPT PAY DEDUCT	($98.48)		
PO#:	**Voucher #:**	**13496**	Invoice	**Invoice No:** 9003744						**9/8/2026**		**Paid Amt:**	**$848.87**
												Check Amount:	**$848.87**
MNBK	**25666**	**3850**		**AHMED BILLOW**							**Check**		
			E	01	400	294	055	000	305	SOCCER OFFICIAL	$158.28		
PO#:	**Voucher #:**	**13464**	Invoice	**Invoice No:** 09012026						**9/8/2026**		**Paid Amt:**	**$158.28**
												Check Amount:	**$158.28**
MNBK	**25667**	**3126**		**AMAZON CAPITAL SERVICES**							**Check**		
			E	01	101	407	000	740	433	0807589039 When I Miss You (The Way I Fee	$9.99		
			E	01	101	407	000	740	433	Freight	$0.63		
PO#: 3061	**Voucher #:**	**13446**	Invoice	**Invoice No:** 1X33-FL33-XYPH						**9/8/2026**		**Paid Amt:**	**$10.62**
			E	04	701	590	000	351	460	EVERYDAY MATHEMATICS 4, GRADE 5 CONS	$13.69		
			E	01	005	810	000	000	401	Hospeco HOS MT-4 #4 Maxithins Fold Pad Sa	$121.72		
			E	01	005	810	000	000	401	SHIPPING	$0.00		
PO#: 3084	**Voucher #:**	**13447**	Invoice	**Invoice No:** 13HK-NVN6-K3QL						**9/8/2026**		**Paid Amt:**	**$135.41**
			E	01	005	810	000	000	401	CREDIT MEMO FOR PO 3084	$121.72		
PO#:	**Voucher #:**	**13448**	Credit	**Invoice No:** 1VWM-Y1KQ-C774						**9/8/2026**		**Paid Amt:**	**($121.72)**
			E	01	302	620	000	000	470	B00006IFHD Sharpie Permanent Markers, Fin	$7.89		
			E	01	302	620	000	000	470	B000F9XBQQ Sharpie Permanent Markers, F	$7.97		
			E	01	302	620	000	000	470	B07F24HVRR Amazon Basics Disinfecting Wi	$8.97		
			E	01	302	620	000	000	470	B08MFSLF4W LATCH.IT 1-1/8" Cam Lock 2-F	$17.09		
			E	01	302	620	000	000	470	B08Q1PM3R4 EMMA OLIVER Black Plastic N	$58.17		
			E	01	302	620	000	000	470	B0B1MQ5H46 HOOBRO Bar Stools, Set of 2	$39.98		
			E	01	302	620	000	000	470	B0BKK7GGZ8 CLATINA Big & Tall 500 lbs Wa	$268.99		
			E	01	302	620	000	000	470	B0C349DZ4J Price Value Facial Tissues Boxe	$25.37		
			E	01	302	620	000	000	470	B0DLBD36HL Wireless Keyboard and Mouse	$17.99		
			E	01	302	620	000	000	470	Amazon Shipping Charge	$6.78		
PO#: 3091	**Voucher #:**	**13450**	Invoice	**Invoice No:** 1N7H-CGMW-1GRR						**9/8/2026**		**Paid Amt:**	**$459.20**
			E	01	302	620	000	000	470	B0DB4XKZTD Tribesigns Square Dining Table	$113.08		
			E	01	302	620	000	000	470	B0FPQLFGMK Sidanli Stackable Waiting Roo	$179.00		
			E	01	302	620	000	000	470	B0H4G95ZM2 Faux Leather Loveseat and Ac	$479.49		
			E	01	302	620	000	000	470	Amazon Shipping Charge	$6.99		
PO#: 3104	**Voucher #:**	**13451**	Invoice	**Invoice No:** 1DT7-QGMT-G1XJ						**9/8/2026**		**Paid Amt:**	**$778.56**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25667**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 400 298 457 301 401	B00272NEKC HON S30ABCP Metal Bookcas		$544.00			
PO#: 3043	**Voucher #:**	**13445**	Invoice	**Invoice No:** 11FQ-DQYL-47XN		**9/8/2026**		**Paid Amt:**	**$544.00**	
			E	01 400 294 055 000 401	B0CN8D2KW9 Qimoo 6Pcs Black Youth Capt		$13.99			
			E	01 400 294 055 000 401	Amazon Shipping Charge		$6.99			
PO#: 3106	**Voucher #:**	**13452**	Invoice	**Invoice No:** 1DT7-QGMT-4GHQ		**9/8/2026**		**Paid Amt:**	**$20.98**	
			E	01 304 361 000 675 433	B000022313 DEWALT Scroll Saw, 1.3 Amp, 2		$1,318.00			
			E	01 304 361 000 675 433	B00005A3GW JET Benchtop Oscillating Spinc		$1,328.56			
			E	01 304 361 000 675 433	Amazon Shipping Charge		$6.99			
PO#: 3078	**Voucher #:**	**13413**	Invoice	**Invoice No:** 1GL4-HCRN-VP6L		**9/8/2026**		**Paid Amt:**	**$2,653.55**	
			E	01 400 298 457 301 401	B0DHKYZLQ3 Lockways Dry Erase Board 96		$319.99			
PO#: 3024	**Voucher #:**	**13443**	Invoice	**Invoice No:** 1467-KCMX-GLD9		**9/8/2026**		**Paid Amt:**	**$319.99**	
			E	01 400 298 457 301 401	CREDIT MEMO FOR PO 3024		$319.99			
PO#:	**Voucher #:**	**13444**	Credit	**Invoice No:** 1DQ4-T6YP-1X6N		**9/8/2026**		**Paid Amt:**	**($319.99)**	
									Check Amount:	**$4,480.60**
MNBK	**25668**	**1091**		**AMY TOLIFSON**				**Check**		
			E	01 400 298 469 301 401	4X12 BANNER FOR TENNIS		$300.00			
PO#:	**Voucher #:**	**13458**	Invoice	**Invoice No:** 08302026		**9/8/2026**		**Paid Amt:**	**$300.00**	
									Check Amount:	**$300.00**
MNBK	**25669**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	REMOVE HEATER/ROUGH IN WALL		$559.53			
PO#:	**Voucher #:**	**13491**	Invoice	**Invoice No:** AR20113		**9/8/2026**		**Paid Amt:**	**$559.53**	
									Check Amount:	**$559.53**
MNBK	**25670**	**1136**		**ASL INTERPRETING SERVICES INC**				**Check**		
			E	01 103 203 000 000 401	INTERPRETING SERVICES - INTERVIEW		$148.00			
PO#:	**Voucher #:**	**13427**	Invoice	**Invoice No:** 26.11613		**9/8/2026**		**Paid Amt:**	**$148.00**	
									Check Amount:	**$148.00**
MNBK	**25671**	**3705**		**BENJAMIN SMITH**				**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$198.00			
PO#:	**Voucher #:**	**13465**	Invoice	**Invoice No:** 09012026		**9/8/2026**		**Paid Amt:**	**$198.00**	
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$209.00			
PO#:	**Voucher #:**	**13466**	Invoice	**Invoice No:** 08272026		**9/8/2026**		**Paid Amt:**	**$209.00**	
									Check Amount:	**$407.00**
MNBK	**25672**	**1189**		**BIO CORPORATION**				**Check**		
			E	01 303 260 000 000 430	LF0445P Leopard Frogs		$84.00			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25672**	**1189**		**BIO CORPORATION**			**Check**	
			E	01 303 260 000 000 430	Freight	$16.63		
PO#: 2862	**Voucher #:**	**13460**	Invoice	**Invoice No:** 1078624		**9/8/2026**	**Paid Amt:** **$100.63**	
							Check Amount:	**$100.63**
MNBK	**25673**	**1361**		**COBORNS**			**Check**	
			E	01 103 640 066 316 366	DISTRICT INSERVICE SUPPLIES	$383.73		
PO#:	**Voucher #:**	**13497**	Invoice	**Invoice No:** 4000490		**9/8/2026**	**Paid Amt:** **$383.73**	
							Check Amount:	**$383.73**
MNBK	**25674**	**3844**		**DANIEL WARNER**			**Check**	
			E	01 005 810 000 000 401	TAPING/COATING AND MATERIALS - NEW SP	$300.00		
PO#:	**Voucher #:**	**13417**	Invoice	**Invoice No:** 08152026		**9/8/2026**	**Paid Amt:** **$300.00**	
							Check Amount:	**$300.00**
MNBK	**25675**	**3504**		**ECM PUBLISHERS, INC**			**Check**	
			E	01 005 010 000 000 401	ADVERTISING - CLERICAL POSITIONS	$329.92		
PO#:	**Voucher #:**	**13462**	Invoice	**Invoice No:** 1107586		**9/8/2026**	**Paid Amt:** **$329.92**	
							Check Amount:	**$329.92**
MNBK	**25676**	**3673**		**EdClub Inc**			**Check**	
			E	04 701 590 000 351 460	TYPING CLUB STUDENT LICENSES FOR 1 YE.	$208.80		
PO#: 3099	**Voucher #:**	**13435**	Invoice	**Invoice No:** 316343		**9/8/2026**	**Paid Amt:** **$208.80**	
							Check Amount:	**$208.80**
MNBK	**25677**	**1536**		**EDUCATOR BENEFIT CONSULTANTS, LLC**			**Check**	
			E	01 005 160 000 000 305	HRA-PLAN ADMIN - 3RD QTR	$1,026.00		
PO#:	**Voucher #:**	**13415**	Invoice	**Invoice No:** 42820		**9/8/2026**	**Paid Amt:** **$1,026.00**	
							Check Amount:	**$1,026.00**
MNBK	**25678**	**1620**		**FRESHWATER EDUCATION DISTRICT**			**Check**	
			E	01 301 219 000 339 366	FY26 ELL SERVICES	$168.00		
			E	01 301 219 000 339 397	FY26 ELL SERVICES	$363.22		
			E	01 301 219 000 339 396	FY26 ELL SERVICES	$1,250.90		
PO#:	**Voucher #:**	**13416**	Invoice	**Invoice No:** 21310		**9/8/2026**	**Paid Amt:** **$1,782.12**	
							Check Amount:	**$1,782.12**
MNBK	**25679**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**			**Check**	
			E	01 102 212 000 000 430	PORTFOLIO SERIES ACRYLIC PAIN, IVORY B	$19.98		
PO#: 2951	**Voucher #:**	**13436**	Invoice	**Invoice No:** IN5184285		**9/8/2026**	**Paid Amt:** **$19.98**	
							Check Amount:	**$19.98**
MNBK	**25680**	**1833**		**ISD 775**			**Check**	
			E	01 400 294 052 000 401	CROSS COUNTRY INVITATIONAL	$50.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723   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	**25680**	**1833**		**ISD 775**				**Check**		
			E	01 400 296 052 000 401	CROSS COUNTRY INVITATIONAL		$50.00			
PO#:	**Voucher #:**	**13486**	Invoice	**Invoice No:** 09102026		**9/8/2026**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$100.00**
MNBK	**25681**	**3852**		**JEREMY RITZEMA**				**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$249.68			
PO#:	**Voucher #:**	**13468**	Invoice	**Invoice No:** 08272026		**9/8/2026**		**Paid Amt:**	**$249.68**	
									Check Amount:	**$249.68**
MNBK	**25682**	**3609**		**LEYCI OROZCO**				**Check**		
			E	01 302 211 000 000 305	TRANSLATING - OPEN HOUSE - HS		$50.52			
PO#:	**Voucher #:**	**13470**	Invoice	**Invoice No:** 08262026		**9/8/2026**		**Paid Amt:**	**$50.52**	
									Check Amount:	**$50.52**
MNBK	**25683**	**2121**		**LONG PRAIRIE FLEET SUPPLY**				**Check**		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		$99.07			
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - ELEM		$161.65			
PO#:	**Voucher #:**	**13500**	Invoice	**Invoice No:** 2194		**9/8/2026**		**Paid Amt:**	**$260.72**	
									Check Amount:	**$260.72**
MNBK	**25684**	**2124**		**LONG PRAIRIE LEADER**				**Check**		
			E	01 005 010 000 000 401	FALL 2026 SPORTS SEASON PHOTO ACCES		$500.00			
PO#:	**Voucher #:**	**13459**	Invoice	**Invoice No:** 20864		**9/8/2026**		**Paid Amt:**	**$500.00**	
									Check Amount:	**$500.00**
MNBK	**25685**	**2131**		**LONG PRAIRIE SANITARY SERVICE**				**Check**		
			E	01 005 810 000 000 330	GARBAGE SERVICES		$528.45			
			E	01 005 810 103 000 330	GARBAGE SERVICES		$528.50			
PO#:	**Voucher #:**	**13434**	Invoice	**Invoice No:** 8544		**9/8/2026**		**Paid Amt:**	**$1,056.95**	
									Check Amount:	**$1,056.95**
MNBK	**25686**	**3404**		**MARCO**				**Check**		
			E	01 005 170 000 000 401	COPIER LEAES AGREEMENT		$2,508.23			
PO#:	**Voucher #:**	**13504**	Invoice	**Invoice No:** 42881575		**9/8/2026**		**Paid Amt:**	**$2,508.23**	
									Check Amount:	**$2,508.23**
MNBK	**25687**	**2183**		**MARCYES EXCAVATING**				**Check**		
			E	01 005 865 000 384 350	REMOVE TENNIS COURTS AT ELEM		$9,255.00			
PO#:	**Voucher #:**	**13423**	Invoice	**Invoice No:** 08042026		**9/8/2026**		**Paid Amt:**	**$9,255.00**	
									Check Amount:	**$9,255.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**25688**	**3847**		**Maria Barrera Orozco**				**Check**	
			E	01 103 203 000 000 305	TRANSLATING - OPEN HOUSE		$85.89		
PO#:	**Voucher #:**	**13438**	Invoice	**Invoice No:** 08262026		**9/8/2026**		**Paid Amt:**	**$85.89**
								Check Amount:	**$85.89**
MNBK	**25689**	**3216**		**MASBO**				**Check**	
			E	01 005 020 000 000 366	26-27 MEMBERSHIP - LUDVIGSON		$119.00		
PO#:	**Voucher #:**	**13494**	Invoice	**Invoice No:** 300010300		**9/8/2026**		**Paid Amt:**	**$119.00**
								Check Amount:	**$119.00**
MNBK	**25690**	**2233**		**MCGRAW HILL EDUCATION**				**Check**	
			E	04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 2 HOM		$9.27		
			E	04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 3, JOU		$16.35		
			E	04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 4, JOU		$32.70		
			E	04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 5, JOU		$32.70		
			E	04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 6, JOU		$16.35		
			E	04 701 590 000 351 460	SHIPPING		$25.83		
PO#: 3100	**Voucher #:**	**13425**	Invoice	**Invoice No:** 141300880001		**9/8/2026**		**Paid Amt:**	**$133.20**
								Check Amount:	**$133.20**
MNBK	**25691**	**3162**		**MEGAN DREHER**				**Check**	
			R	04 005 582 000 344 040	REIMBURSEMENT FOR PRESCHOOL ENROLLI		$710.00		
PO#:	**Voucher #:**	**13419**	Invoice	**Invoice No:** 08242026		**9/8/2026**		**Paid Amt:**	**$710.00**
								Check Amount:	**$710.00**
MNBK	**25692**	**2314**		**MINNESOTA DEPARTMENT OF HEALTH**				**Check**	
			E	02 005 770 000 701 401	2026 STATEWIDE HOSPITALITY FEE - HS		$50.00		
PO#:	**Voucher #:**	**13480**	Invoice	**Invoice No:** 1140792		**9/8/2026**		**Paid Amt:**	**$50.00**
								Check Amount:	**$50.00**
MNBK	**25693**	**3485**		**MIRIAM S. MONTANEZ PARAMO DE OROZCO**				**Check**	
			E	01 302 211 000 000 305	TRANSLATING - OPEN HOUSE - HS		$70.74		
PO#:	**Voucher #:**	**13469**	Invoice	**Invoice No:** 08262026		**9/8/2026**		**Paid Amt:**	**$70.74**
								Check Amount:	**$70.74**
MNBK	**25694**	**2363**		**MPL**				**Check**	
			E	01 005 810 103 000 332	ELECTRICITY - HS		$16,908.20		
			E	01 005 810 103 000 332	ELECTRICITY - ELEM		$17,719.89		
PO#:	**Voucher #:**	**13503**	Invoice	**Invoice No:** 7123200000		**9/8/2026**		**Paid Amt:**	**$34,628.09**
								Check Amount:	**$34,628.09**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	**25695**	**3851**		**PETER BERGSTROM**				**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$133.96			
PO#:	**Voucher #:**	**13467**	Invoice	**Invoice No:** 08272026		**9/8/2026**		**Paid Amt:**	**$133.96**	
								Check Amount:		**$133.96**
MNBK	**25696**	**2538**		**PLANK ROAD PUBLISHING**				**Check**		
			E	01 102 259 000 000 430	MK8-SD37 - Music K-8, Vol. 37 (2026-27) - Su		$127.95			
			E	01 102 259 000 000 430	MP-AF458 Ukulele Chord Chart		$2.95			
			E	01 102 259 000 000 430	MP-AF954 Choir Up Book and Online Access		$29.95			
			E	01 102 259 000 000 430	Freight		$0.12			
			E	01 102 259 000 000 430	Freight		$7.83			
			E	01 102 259 000 000 430	Processing Fee		$2.50			
PO#: 3124	**Voucher #:**	**13501**	Invoice	**Invoice No:** 27-004407		**9/8/2026**		**Paid Amt:**	**$171.30**	
								Check Amount:		**$171.30**
MNBK	**25697**	**2619**		**RENNEBERG HARDWOODS INC**				**Check**		
			E	01 304 361 000 830 433	1/4 PS KNOTTY PINE		$390.65			
			E	01 304 361 000 830 433	3/4 ROT RED OAK		$310.62			
			E	01 304 361 000 830 433	1/4 ROT RED OAK		$322.40			
			E	01 304 361 000 830 433	1/2 ROT NAT MAPLE		$275.80			
			E	01 304 361 000 830 433	FAS/SEL RED OAK 8' - 13/16		$2,058.00			
			E	01 304 361 000 830 433	SCHOOL SPECIAL - R1E - ADJUSTMENT		($0.01)			
			E	01 304 361 000 830 433	FREIGHT		$50.00			
PO#: 3077	**Voucher #:**	**13330**	Invoice	**Invoice No:** 00061058		**9/8/2026**		**Paid Amt:**	**$3,407.46**	
								Check Amount:		**$3,407.46**
MNBK	**25698**	**2667**		**ROSIBEL AMBRIZ OROZCO**				**Check**		
			E	01 302 211 000 000 305	TRANSLATING - OPEN HOUSE - HS		$96.00			
PO#:	**Voucher #:**	**13471**	Invoice	**Invoice No:** 08262026		**9/8/2026**		**Paid Amt:**	**$96.00**	
								Check Amount:		**$96.00**
MNBK	**25699**	**3849**		**ROWAN KLUG**				**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$228.70			
PO#:	**Voucher #:**	**13463**	Invoice	**Invoice No:** 09012026		**9/8/2026**		**Paid Amt:**	**$228.70**	
								Check Amount:		**$228.70**
MNBK	**25700**	**2736**		**SCHOOL NURSES SUPPLY INC**				**Check**		
			E	01 200 720 000 000 401	#15210 2" Ace wraps		$6.90			
			E	01 200 720 000 000 401	#15211 3" Ace Wraps		$6.20			
			E	01 200 720 000 000 401	#15212 4" Ace Wraps		$7.56			
			E	01 200 720 000 000 401	#11205 Alcohol Prep Pads		$19.74			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25700**	**2736**		**SCHOOL NURSES SUPPLY INC**								**Check**
			E	01	200	720	000	000	401	#13432 Quart Baggies	$57.50	
			E	01	200	720	000	000	401	#13433 Gallon Baggies	$49.00	
			E	01	200	720	000	000	401	#15630 Snack baggies	$12.58	
			E	01	200	720	000	000	401	#5433 3/4 x 3 bandages	$118.00	
			E	01	200	720	000	000	401	#8325 Knuckle Bandage	$23.07	
			E	01	200	720	000	000	401	#8320 2 x 4 bandages	$29.96	
			E	01	200	720	000	000	401	#60064 Round bandages	$15.50	
			E	01	200	720	000	000	401	#8340 Wing Bandage	$59.80	
			E	01	200	720	000	000	401	#8342 Patch Bandage	$39.87	
			E	01	200	720	000	000	401	#61120 Steri-Strips	$12.54	
			E	01	200	720	000	000	401	#4459 Band-Aid Cleansing Liquid	$37.14	
			E	01	200	720	000	000	401	#25107 AA Batteries	$29.95	
			E	01	200	720	000	000	401	#32112 Otoscope Orange Battery	$79.00	
			E	01	200	720	000	000	401	#33105 Otoscope Bulb replacement	$40.00	
			E	01	200	720	000	000	401	#18197 Anti-Itch Lotion	$9.58	
			E	01	200	720	000	000	401	#18204 Lip Balm	$116.00	
			E	01	200	720	000	000	401	#35100 BZK Antiseptic Towelettes	$23.80	
			E	01	200	720	000	000	401	#14316 Cotton Balls	$14.50	
			E	01	200	720	000	000	401	#14110 6" Cotton Tipped Applicators	$9.79	
			E	01	200	720	000	000	401	#37525 Pill Envelopes	$29.95	
			E	01	200	720	000	000	401	#18716 Eye drops	$5.98	
			E	01	200	720	000	000	401	#18274 Steril Eye Wash	$15.12	
			E	01	200	720	000	000	401	#18270 1 oz Steril Eye Wash	$23.92	
			E	01	200	720	000	000	401	#16730 2x2 Gauze	$26.50	
			E	01	200	720	000	000	401	#16740 3x3 Gauze	$40.80	
			E	01	200	720	000	000	401	#16750 4x4 Gauze	$29.16	
			E	01	200	720	000	000	401	#15505 2" Gauze Rolls	$10.58	
			E	01	200	720	000	000	401	#50216C Med. Exam Gloves	$210.00	
			E	01	200	720	000	000	401	#52023 Large Exam Gloves (Staff)	$19.00	
			E	01	200	720	000	000	401	#20162 3x5 ice packs	$139.00	
			E	01	200	720	000	000	401	#20210 4x6 ice packs	$129.00	
			E	01	200	720	000	000	401	#20230 4x9 ice packs	$105.00	
			E	01	200	720	000	000	401	#20161 free ice pack covers)	$1.25	
			E	01	200	720	000	000	401	#20205 Free ice pack covers	$0.32	
			E	01	200	720	000	000	401	#23022C Kleenex	$129.00	
			E	01	200	720	000	000	401	#23028 Pocket tissue	$16.60	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25700**	**2736**		**SCHOOL NURSES SUPPLY INC**				**Check**	
			E	01 200 720 000 000 401	#51045 Lotion		$27.90		
			E	01 200 720 000 000 401	#18385 Lysol Spray		$25.58		
			E	01 200 720 000 000 401	#37185 Nosebudd		$0.00		
			E	01 200 720 000 000 401	#18455		$2.58		
			E	01 200 720 000 000 401	#25420 Contact Solution		$15.98		
			E	01 200 720 000 000 401	#18747 Purell		$17.50		
			E	01 200 720 000 000 401	#21360 Sting Swabs		$29.96		
			E	01 200 720 000 000 401	#26100 Triangular Bandage		$5.95		
			E	01 200 720 000 000 401	#18670 Vaseline		$2.78		
			E	01 200 720 000 000 401	#22059C Water cups		$109.00		
			E	01 200 720 000 000 401	#36179 Dental Flossers		$20.94		
			E	01 200 720 000 000 401	#36144 Spray Deodorant		$11.98		
			E	01 200 720 000 000 401	#39220 Sharps container		$5.50		
			E	01 200 720 000 000 401	#37913 ActiSplint		$17.50		
			E	01 200 720 000 000 401	#37914 ActiSplint		$17.00		
			E	01 200 720 000 000 401	#37915 ActiSplint		$7.96		
			E	01 200 720 000 000 401	#18096 A&D Ointment		$5.98		
PO#: 3008	**Voucher #:**	**13461**	Invoice	**Invoice No:** INV1102394		**9/8/2026**		**Paid Amt:**	**$2,073.25**
								Check Amount:	**$2,073.25**
MNBK	**25701**	**2922**		**TEAM LABORATORY CHEMICAL LLC**				**Check**	
			E	01 005 810 000 000 401	EXTINCT CONCENTRATE INSECT KILLER		$236.00		
			E	01 005 810 000 000 401	TERMINATOR II WEED KILLER		$220.00		
			E	01 005 810 000 000 401	SHIPPING		$35.00		
PO#:	**Voucher #:**	**13426**	Invoice	**Invoice No:** INV0053162		**9/8/2026**		**Paid Amt:**	**$491.00**
								Check Amount:	**$491.00**
MNBK	**25702**	**2969**		**T-MOBILE**				**Check**	
			B	01 215 082	HOT SPOTS		$40.00		
			E	01 005 810 000 000 320	HOT SPOTS		$60.00		
PO#:	**Voucher #:**	**13437**	Invoice	**Invoice No:** 958084262-116		**9/8/2026**		**Paid Amt:**	**$100.00**
								Check Amount:	**$100.00**
MNBK	**25703**	**2994**		**TRANE US INC**				**Check**	
			E	01 005 865 000 380 350	26-27 MAINTENANCE CONTRACT		$7,570.00		
PO#:	**Voucher #:**	**13418**	Invoice	**Invoice No:** 990665185		**9/8/2026**		**Paid Amt:**	**$7,570.00**
								Check Amount:	**$7,570.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	25704	3860		ADAM HANSON				Check	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	Voucher #:	13653	Invoice	Invoice No: 09112026		9/16/2026		Paid Amt:	$150.00
								Check Amount:	$150.00
MNBK	25705	3692		BECKY ABBOTT				Check	
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$150.00		
PO#:	Voucher #:	13535	Invoice	Invoice No: 09102026		9/16/2026		Paid Amt:	$150.00
								Check Amount:	$150.00
MNBK	25706	3705		BENJAMIN SMITH				Check	
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$209.00		
PO#:	Voucher #:	13536	Invoice	Invoice No: 09082026		9/16/2026		Paid Amt:	$209.00
								Check Amount:	$209.00
MNBK	25707	3856		BRANDON JOHNSON				Check	
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$219.64		
PO#:	Voucher #:	13538	Invoice	Invoice No: 09082026		9/16/2026		Paid Amt:	$219.64
								Check Amount:	$219.64
MNBK	25708	3861		BRANDON KRUSE				Check	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	Voucher #:	13654	Invoice	Invoice No: 09112026		9/16/2026		Paid Amt:	$150.00
								Check Amount:	$150.00
MNBK	25709	1269		CARD SERVICES				Check	
			E	04 005 570 501 321 490	LP KIDS		$92.87		
PO#:	Voucher #:	13642	Invoice	Invoice No: HB443		9/16/2026		Paid Amt:	$92.87
								Check Amount:	$92.87
MNBK	25710	1404		CTC				Check	
			E	01 005 810 000 000 320	MONTHLY CHARGE		$2,308.24		
PO#:	Voucher #:	13644	Invoice	Invoice No: 21912890		9/16/2026		Paid Amt:	$2,308.24
								Check Amount:	$2,308.24
MNBK	25711	1424		DAN ZETAH				Check	
			E	04 005 505 053 321 401	FOOTBALL OFFICIAL		$150.00		
PO#:	Voucher #:	13595	Invoice	Invoice No: 09122026		9/16/2026		Paid Amt:	$150.00
								Check Amount:	$150.00
MNBK	25712	1442		DAVID A PETERSON				Check	
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$150.00		
PO#:	Voucher #:	13534	Invoice	Invoice No: 09102026		9/16/2026		Paid Amt:	$150.00
								Check Amount:	$150.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 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	**25713**	**3855**		**ERIN JUREK**			**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$138.52		
PO#:	**Voucher #:**	**13537**	Invoice	**Invoice No:** 09082026		**9/16/2026**	**Paid Amt:**	**$138.52**	
								Check Amount:	**$138.52**
MNBK	**25714**	**1672**		**GRANITE CITY JOBBING CO**			**Check**		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$74.77		
PO#:	**Voucher #:**	**13533**	Invoice	**Invoice No:** 547782		**9/16/2026**	**Paid Amt:**	**$74.77**	
								Check Amount:	**$74.77**
MNBK	**25715**	**3475**		**INSTRUCTIONAL EMPOWERMENT**			**Check**		
			E	01 200 211 000 302 405	26-27 IE OBSERVATION ANNUAL LICENSE		$4,870.00		
PO#: 3030	**Voucher #:**	**13598**	Invoice	**Invoice No:** SIN007393		**9/16/2026**	**Paid Amt:**	**$4,870.00**	
								Check Amount:	**$4,870.00**
MNBK	**25716**	**1828**		**ISD 740**			**Check**		
			E	01 400 294 052 000 401	CROSS COUNTRY INVITATIONAL MEET FEE		$75.00		
			E	01 400 296 052 000 401	CROSS COUNTRY INVITATIONAL MEET FEE		$75.00		
PO#:	**Voucher #:**	**13529**	Invoice	**Invoice No:** 09222026		**9/16/2026**	**Paid Amt:**	**$150.00**	
								Check Amount:	**$150.00**
MNBK	**25717**	**3859**		**JEFF WOLLAK**			**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	**Voucher #:**	**13652**	Invoice	**Invoice No:** 09112026		**9/16/2026**	**Paid Amt:**	**$150.00**	
								Check Amount:	**$150.00**
MNBK	**25718**	**1937**		**JOHN LIESER**			**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	**Voucher #:**	**13651**	Invoice	**Invoice No:** 09112026		**9/16/2026**	**Paid Amt:**	**$150.00**	
								Check Amount:	**$150.00**
MNBK	**25719**	**3858**		**MATTHEW WARHOL**			**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	**Voucher #:**	**13650**	Invoice	**Invoice No:** 09112026		**9/16/2026**	**Paid Amt:**	**$150.00**	
								Check Amount:	**$150.00**
MNBK	**25720**	**3840**		**Midwest Volleyball Warehouse**			**Check**		
			E	01 400 298 457 301 401	STOCK # SAFEBALL - SOFTY VOLLEYBALL -		$111.96		
			E	01 400 298 457 301 401	SHIPPING		$13.95		
PO#: 3110	**Voucher #:**	**13530**	Invoice	**Invoice No:** 22628133		**9/16/2026**	**Paid Amt:**	**$125.91**	
								Check Amount:	**$125.91**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723   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	25721	2421		NEDDA ZETAH			Check		
			E	04 005 505 053 321 401	FOOTBALL OFFICIAL	$150.00			
PO#:	Voucher #:	13594	Invoice	Invoice No: 09122026		9/16/2026	Paid Amt:	$150.00	
							Check Amount:		$150.00
MNBK	25722	3499		ROBERT BYERS			Check		
			E	04 005 505 053 321 401	FOOTBALL OFFICIAL	$150.00			
PO#:	Voucher #:	13593	Invoice	Invoice No: 09122026		9/16/2026	Paid Amt:	$150.00	
							Check Amount:		$150.00
MNBK	25723	3041		VERIZON WIRELESS			Check		
			E	01 200 257 088 302 555	MONTHLY CHARGE	$15.02			
PO#:	Voucher #:	13540	Invoice	Invoice No: 6152468293		9/16/2026	Paid Amt:	$15.02	
							Check Amount:		$15.02
							Report Total:		$182,676.94