

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25247	3813		ANYA WAGNER		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$230.00		
PO#:	Voucher #:	12527	Invoice	Invoice No: 05082026	5/14/2026	Paid Amt:	\$230.00	
						Check Amount:	\$230.00	
MNBK	25248	1269		CARD SERVICES		Check		
			E 01	304 365 000 830 433	FOODS	\$34.89		
			E 01	303 250 000 000 430	FCS	\$28.21		
			E 01	301 403 000 740 433	COFFEE CART	\$424.51		
			E 01	301 403 000 740 433	COFFEE CART RETURN	(\$2.78)		
			E 01	400 298 497 301 401	CLASS OF 2027	\$421.42		
			E 01	302 284 000 000 401	GRADUATION	\$6.49		
			E 01	302 211 000 000 401	THOR AWARDS	\$53.54		
			E 04	005 505 000 321 401	COMMUNITY ED	\$62.41		
PO#:	Voucher #:	12560	Invoice	Invoice No: HB443	5/14/2026	Paid Amt:	\$1,028.69	
						Check Amount:	\$1,028.69	
MNBK	25249	1440		DAVID MONTBRIAND		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12525	Invoice	Invoice No: 05112026	5/14/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25250	1734		HEWLETT-PACKARD		Check		
			E 01	200 211 000 302 466	LAPTOPS 4/1/26 TO 3/31/27	\$32,742.55		
PO#:	Voucher #:	12520	Invoice	Invoice No: 100001715997	5/14/2026	Paid Amt:	\$32,742.55	
						Check Amount:	\$32,742.55	
MNBK	25251	2197		MARVIN L POGEL JR		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12524	Invoice	Invoice No: 05112026	5/14/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25252	2271		MICHAEL WOIDYLA		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00		
PO#:	Voucher #:	12526	Invoice	Invoice No: 05082026	5/14/2026	Paid Amt:	\$230.00	
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12559	Invoice	Invoice No: 05122026	5/14/2026	Paid Amt:	\$130.00	
						Check Amount:	\$360.00	

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Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25253	2421		NEDDA ZETAH		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	12540	Invoice	Invoice No: 05112026	5/14/2026	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	25254	2980		THOMAS ANDERSON		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12558	Invoice	Invoice No: 05122026	5/14/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25255	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$474.59		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$1,964.34		
PO#:	Voucher #:	12600	Invoice	Invoice No: 8000017092-0	5/19/2026	Paid Amt:	\$2,438.93	
						Check Amount:	\$2,438.93	
MNBK	25256	3795		NORTH STAR COACHES		Check		
			E 01	400 298 457 301 401	3RD GRADE FIELD TRIP - SCIENCE MUSEUM	\$2,500.00		
			E 01	102 203 033 734 313	3RD GRADE FIELD TRIP - SCIENCE MUSEUM	\$400.00		
PO#: 2815	Voucher #:	12598	Invoice	Invoice No: 1259	5/19/2026	Paid Amt:	\$2,900.00	
						Check Amount:	\$2,900.00	
MNBK	25257	2610		REGION 5A		Check		
			B 01	230 050	Blackberry Ridge Tournament Fee	\$200.00		
PO#:	Voucher #:	12601	Invoice	Invoice No: 06012026	5/19/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25259	3009		TRINITY LUTHERAN SCHOOL		Check		
			E 01	103 203 066 000 305	GYM RENTAL - FEB	\$800.00		
PO#:	Voucher #:	12597	Invoice	Invoice No: FEB 2026	5/19/2026	Paid Amt:	\$800.00	
			E 01	103 203 066 000 305	GYM RENTAL - JAN	\$1,560.00		
PO#:	Voucher #:	12596	Invoice	Invoice No: JAN 2026	5/19/2026	Paid Amt:	\$1,560.00	
						Check Amount:	\$2,360.00	
MNBK	25260	3126		AMAZON CAPITAL SERVICES		Check		
			E 02	005 770 000 701 401	B00UJJBNIU Carlisle FoodService Products (\$148.36		
			E 02	005 770 000 701 401	B0CCJFQ5VR VEVOR Bun Pan Rack, 20-Tier	\$316.88		
			E 02	005 770 000 701 401	B0GNPD54ST Waterproof Dishwasher Plate T	\$160.00		
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00		
PO#: 2971	Voucher #:	12604	Invoice	Invoice No: 1DTM-VL1X-TTFC	5/20/2026	Paid Amt:	\$625.24	
			E 01	400 298 461 301 401	B07NPXZ3LC Super Z Outlet Round Mirror W	\$56.40		
			E 01	400 298 461 301 401	B08LC575Z3 LYFJXX Fake Ice Cubes, 1000	\$25.70		

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Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25260	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 461 301 401	B09B24DM6H Tondiamo 24 Pcs Artificial Pear	\$28.17		
			E 01	400 298 461 301 401	B09CD8HQVN 450 Pieces Fake Ice Cubes Di	\$27.98		
			E 01	400 298 461 301 401	B0B2V6RJJ3 Homemory 24 Pack 3" Flameles	\$74.07		
			E 01	400 298 461 301 401	B0D2XQVW1Q Tudomro 16 Pcs Black and Rc	\$139.95		
			E 01	400 296 074 000 401	B0D7HF7LC8 LVL10 Pro Training Cones - 2"	\$98.00		
			E 01	400 294 074 000 401	B0D7HF7LC8 LVL10 Pro Training Cones - 2"	\$97.98		
			E 01	400 298 461 301 401	B0DW3VLHPV 24 Pack Glass Bubble Vases,	\$68.38		
			E 01	400 298 461 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2967	Voucher #:	12607	Invoice	Invoice No: 1Y7M-TNPR-6QKR	5/20/2026	Paid Amt:	\$616.63	
			E 01	400 298 457 301 401	0316262781 Shine!	\$17.49		
			E 01	400 298 457 301 401	B00004Z5SB Avery Printable Shipping Labels	\$11.99		
			E 01	400 298 457 301 401	B07STLSYXL 4C Energy Rush Stix, Variety 1	\$28.35		
			E 01	400 298 457 301 401	B0BG9B6GJD BulbaCraft 100Pcs Small Suns	\$15.98		
			E 01	400 298 457 301 401	B0BVMT5XX7 WUZYOU Here's a Little Sunst	\$11.49		
			E 01	400 298 457 301 401	B0DHLG1CDY Zinnia Cut & Come Again Mix	\$12.99		
			E 01	400 298 457 301 401	B0FG82Q3C8 Cheery Land 16 oz Disposable	\$21.99		
			E 01	400 298 457 301 401	B0FVXFRBPH 16 Bundles Artificial Fake Flow	\$23.99		
			E 01	400 298 457 301 401	B0FX1Y1SXF 200PCS Emotional Support Ani	\$14.99		
			E 01	400 298 457 301 401	B0G6F1PGGQ Dunkin' Zero Sugar Refresher	\$38.94		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
			E 01	400 298 457 301 401	PROMOS & DISCOUNTS	(\$9.63)		
PO#: 2926	Voucher #:	12612	Invoice	Invoice No: 1WKK-VWKM-6MWR	5/20/2026	Paid Amt:	\$195.56	
			E 01	005 110 000 000 401	OFFICE SUPPLIES	\$36.98		
PO#: 2968	Voucher #:	12605	Invoice	Invoice No: 1QFL-7FNV-6NQY	5/20/2026	Paid Amt:	\$36.98	
			E 01	302 051 000 000 401	B0DS449HH3 Ivydale 20PCS Artificial Plants	\$27.99		
			E 01	302 051 000 000 401	B0FFG4PQ3K Alotiki Artificial Bougainvillea Fl	\$57.60		
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$6.99		
PO#: 2975	Voucher #:	12602	Invoice	Invoice No: 1TM4-VW4Y-LFD7	5/20/2026	Paid Amt:	\$92.58	
			B 01	131 000	B0DNT2QJ4Q 280PCS Sidewalk Chalks in 24	\$133.16		
			B 01	131 000	Amazon Shipping Charge	\$6.99		
PO#: 2976	Voucher #:	12603	Invoice	Invoice No: 1XDG-GFHX-4M4G	5/20/2026	Paid Amt:	\$140.15	
			E 02	005 770 000 701 401	B0CXJC5L8T T06 Black Toner Cartridge (with	\$79.99		
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00		
PO#: 2974	Voucher #:	12606	Invoice	Invoice No: 1NG1-GHTR-JXTN	5/20/2026	Paid Amt:	\$79.99	
Check Amount:							\$1,787.13	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25261	1096		ANDERSONS		Check		
			E 01	400 298 497 301 401	VIVOSUN Highly Reflective Mylar Film Roll 4F	\$229.45		
			E 01	400 298 497 301 401	Shipping	\$46.48		
PO#: 2897	Voucher #:	12614	Invoice	Invoice No: 4698267	5/20/2026	Paid Amt:	\$275.93	
						Check Amount:	\$275.93	
MNBK	25263	1007		A MAZE'N FARMYARD		Check		
			E 01	400 298 457 301 401	1ST GRADE FIELD TRIP	\$938.00		
PO#:	Voucher #:	12654	Invoice	Invoice No: 05202026	5/22/2026	Paid Amt:	\$938.00	
						Check Amount:	\$938.00	
MNBK	25264	3398		ALLI PARK		Check		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12665	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25265	3126		AMAZON CAPITAL SERVICES		Check		
			E 04	705 590 000 351 460	PIERRE PIDGEON	\$21.76		
			E 04	705 590 000 351 460	PEDRO'S COCONUT SKATES	\$56.55		
			E 04	705 590 000 351 460	THE MISSION BELL	\$77.50		
			E 04	705 590 000 351 460	UP THE HILL	\$53.97		
			E 04	705 590 000 351 460	LAD WITH A WHISTLE	\$49.99		
			E 04	705 590 000 351 460	CHILDREN OF THE COVERED WAGON	\$21.22		
			E 04	705 590 000 351 460	BALLET SHOES	\$7.19		
			E 04	705 590 000 351 460	ASTERIX COMPLETE 41 BOOK BOX SET	\$195.00		
			E 04	705 590 000 351 460	SHIPPING	\$15.85		
PO#: 2977	Voucher #:	12653	Invoice	Invoice No: 1YF9-3LQV-3DPK	5/22/2026	Paid Amt:	\$499.03	
			E 01	400 298 457 301 401	1956306692 The Eduprotocol Field Guide Prin	\$24.53		
			E 01	400 298 457 301 401	B0BVGH1XP Simplay3 Two Sided Rock Aro	\$49.99		
			E 01	400 298 457 301 401	B0DSFSS8DD Ice Machine Cleaner Descaler	\$8.49		
			E 01	400 298 457 301 401	B0F64WHP74 Kismile Nugget Ice Makers Cou	\$149.98		
			E 01	400 298 457 301 401	B0F66TX8PS Stainless Steel Ice Scoop for Fr	\$9.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2979	Voucher #:	12659	Invoice	Invoice No: 1G7M-K3NN-CNR3	5/22/2026	Paid Amt:	\$242.98	
						Check Amount:	\$742.01	
MNBK	25266	1189		BIO CORPORATION		Check		
			E 01	303 260 000 000 430	S020P Sheep Brain in Dura	\$15.20		
			E 01	303 260 000 000 430	S040P Sheep Heart	\$5.55		
			E 01	303 260 000 000 430	S050P Sheep Kidney	\$3.10		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25266	1189		BIO CORPORATION		Check
			E 01	303 260 000 000 430	S025P Sheep Eyes	\$29.70
			E 01	303 260 000 000 430	SKP27P Shark	\$24.40
			E 01	303 260 000 000 430	SF0406P Starfish	\$126.00
			E 01	303 260 000 000 430	EW0912F Earthworms (50)	\$32.00
			E 01	303 260 000 000 430	GH0001F Grasshoppers (50)	\$26.25
			E 01	303 260 000 000 430	CF0406P Crayfish	\$40.50
			E 01	303 260 000 000 430	FP0709P Fetal Pigs	\$286.50
			E 01	303 260 000 000 430	Shipping	\$116.66
PO#: 2862	Voucher #:	12628	Invoice	Invoice No: 1077378	5/22/2026	Paid Amt: \$705.86
						Check Amount: \$705.86
MNBK	25267	3624		BLAKE SCHULTZ		Check
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
PO#:	Voucher #:	12668	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
MNBK	25268	3427		CALEB BITZ		Check
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
PO#:	Voucher #:	12666	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
MNBK	25269	3819		CAROLINE KUEHNE		Check
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
PO#:	Voucher #:	12674	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
MNBK	25270	3661		Charlene Bzdok		Check
			E 04	005 505 000 321 170	PAINT BOMB ART	\$175.00
PO#:	Voucher #:	12636	Invoice	Invoice No: 05182026	5/22/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
MNBK	25271	3608		CONFIDENCE LEARNING CENTER		Check
			E 01	400 298 457 301 401	2ND GRADE FIELD TRIP	\$536.00
PO#:	Voucher #:	12635	Invoice	Invoice No: 7585	5/22/2026	Paid Amt: \$536.00
						Check Amount: \$536.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25272	3504		ECM PUBLISHERS, INC		Check		
			E 01	005 010 000 000 401	ADVERTISING - PRINCIPAL	\$174.96		
PO#:	Voucher #:	12658	Invoice	Invoice No: 1099576	5/22/2026	Paid Amt:	\$174.96	
						Check Amount:	\$174.96	
MNBK	25273	1542		ELECTRO WATCHMAN		Check		
			E 01	005 865 000 363 305	ANNUAL LEASE ON FIRE EQUIPMENT - HS	\$479.40		
PO#:	Voucher #:	12631	Invoice	Invoice No: 461201	5/22/2026	Paid Amt:	\$479.40	
						Check Amount:	\$479.40	
MNBK	25274	3818		FATIMA VASQUEZ		Check		
			E 01	400 298 457 301 401	BACKGROUND CHECK FOR FIELD TRIP	\$12.00		
PO#:	Voucher #:	12656	Invoice	Invoice No: 04202026	5/22/2026	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	25275	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	005 110 000 000 305	APR 2026 BUSINESS MANAGER SERVICES	\$32.50		
PO#:	Voucher #:	12646	Invoice	Invoice No: 21175	5/22/2026	Paid Amt:	\$32.50	
						Check Amount:	\$32.50	
MNBK	25276	3820		HALLE ABRAHAM		Check		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12667	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25277	1727		HEMKER PARK & ZOO		Check		
			E 01	400 298 457 301 401	KINDERGARTEN FIELD TRIP	\$1,487.00		
PO#: 2929	Voucher #:	12661	Invoice	Invoice No: 2343	5/22/2026	Paid Amt:	\$1,487.00	
						Check Amount:	\$1,487.00	
MNBK	25278	1739		HILLYARD - INC		Check		
			E 01	005 810 000 000 401	BRUSH ROLLER	\$106.98		
			E 01	005 810 000 000 401	SHIPPING	\$9.07		
PO#:	Voucher #:	12648	Invoice	Invoice No: 90153797	5/22/2026	Paid Amt:	\$116.05	
						Check Amount:	\$116.05	
MNBK	25279	3376		JAMES SAND		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12671	Invoice	Invoice No: 05122026	5/22/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25280	3817		JEFFREY D. DOYLE, INC		Check		
			E 02	005 770 000 701 350	FIX DISHWASHER AT HS	\$885.44		
PO#:	Voucher #:	12639	Invoice	Invoice No: MB973661	5/22/2026	Paid Amt:	\$885.44	
						Check Amount:	\$885.44	
MNBK	25281	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$334.05		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,411.23		
			E 01	103 203 000 000 141	HS TEACHER SUBS	\$1,113.50		
PO#:	Voucher #:	12655	Invoice	Invoice No: 5616614943	5/22/2026	Paid Amt:	\$2,858.78	
						Check Amount:	\$2,858.78	
MNBK	25282	3420		KINGPINZ		Check		
			E 01	400 298 460 301 401	SR BAND/CHOIR TRIP	\$945.00		
PO#:	Voucher #:	12652	Invoice	Invoice No: 05262026	5/22/2026	Paid Amt:	\$945.00	
						Check Amount:	\$945.00	
MNBK	25283	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	ADVERTISING - BOARD MINUTES (MARCH)	\$1,040.00		
PO#:	Voucher #:	12627	Invoice	Invoice No: 20280	5/22/2026	Paid Amt:	\$1,040.00	
						Check Amount:	\$1,040.00	
MNBK	25284	2126		LONG PRAIRIE LUMBER		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$61.26		
PO#:	Voucher #:	12640	Invoice	Invoice No: 2605-174158	5/22/2026	Paid Amt:	\$61.26	
						Check Amount:	\$61.26	
MNBK	25285	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00		
PO#:	Voucher #:	12649	Invoice	Invoice No: 05192026	5/22/2026	Paid Amt:	\$230.00	
						Check Amount:	\$230.00	
MNBK	25286	2242		MEGAN MARCYES		Check		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12672	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25287	3641		MELINDA DENNY		Check		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12673	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25288	2271		MICHAEL WOIDYLA		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00		
PO#:	Voucher #:	12650	Invoice	Invoice No: 05192026	5/22/2026	Paid Amt:	\$230.00	
						Check Amount:	\$230.00	
MNBK	25289	2552		PRAIRIE WOOD ENVIRONMENTAL LEARNING		Check		
			E 01	400 298 457 301 401	4TH GRADE FIELD TRIP	\$1,234.00		
PO#:	Voucher #:	12651	Invoice	Invoice No: 18672	5/22/2026	Paid Amt:	\$1,234.00	
						Check Amount:	\$1,234.00	
MNBK	25290	3496		ROBERT HAMMER		Check		
			E 01	400 296 074 000 305	TRACK OFFICIAL - 3 MEETS	\$120.00		
			E 01	400 294 074 000 305	TRACK OFFICIAL - 3 MEETS	\$120.00		
PO#:	Voucher #:	12669	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	25291	2766		SECRETARY OF STATE		Check		
			E 01	103 051 000 000 401	NOTARY - MARINA	\$120.00		
PO#:	Voucher #:	12660	Invoice	Invoice No: 05222026	5/22/2026	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	25292	2774		SEVERIN J BLENKUSH		Check		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12670	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25293	2790		SHRED-N-GO INC		Check		
			E 01	302 211 000 000 401	SHRED FEE - HS	\$100.30		
			E 01	103 203 000 000 401	SHRED FEE - ELEM	\$99.97		
			E 01	005 110 000 000 401	SHRED FEE - DO	\$33.33		
PO#:	Voucher #:	12630	Invoice	Invoice No: 198704	5/22/2026	Paid Amt:	\$233.60	
						Check Amount:	\$233.60	
MNBK	25294	3629		SOL DE VIDA LLC		Check		
			E 01	103 203 000 000 401	INTERPRETING - ELEM CONFERENCES	\$326.64		
PO#:	Voucher #:	12662	Invoice	Invoice No: 1122	5/22/2026	Paid Amt:	\$326.64	
						Check Amount:	\$326.64	
MNBK	25295	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	GLOVES XL	\$43.82		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25295	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	8OZ FOAM CUP	\$73.28		
PO#:	Voucher #:	12633	Invoice	Invoice No: 58657	5/22/2026	Paid Amt:	\$117.10	
						Check Amount:	\$117.10	
MNBK	25296	2848		STEPHEN P KRUEGER		Check		
			E 01	103 203 000 000 401	TUNE PIANO - ELEM	\$100.00		
PO#:	Voucher #:	12638	Invoice	Invoice No: 041983	5/22/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25297	2871		SUBSCRIPTION SERVICES OF AMERICA INC		Check		
			E 01	400 298 457 301 401	MAGAZINE SUBSCRIPTIONS RENEWAL	\$177.81		
PO#:	Voucher #:	12663	Invoice	Invoice No: 5085006	5/22/2026	Paid Amt:	\$177.81	
						Check Amount:	\$177.81	
MNBK	25298	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
			E 04	005 583 000 354 305	ECS CLINIC MEDICAL BILLING & NURSE DIRE	\$1,144.00		
PO#:	Voucher #:	12632	Invoice	Invoice No: 704	5/22/2026	Paid Amt:	\$1,144.00	
						Check Amount:	\$1,144.00	
MNBK	25299	3121		4AP HOLDINGS INC		Check		
			E 01	400 298 497 301 401	cups [SKU: 486-RQATACAMA-Blue]	\$330.00		
			E 01	400 298 497 301 401	Freight	\$0.01		
PO#: 2822	Voucher #:	12734	Invoice	Invoice No: 1948500	5/29/2026	Paid Amt:	\$330.01	
						Check Amount:	\$330.01	
MNBK	25300	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - EJA	\$5,967.50		
PO#:	Voucher #:	12697	Invoice	Invoice No: 22010-15	5/29/2026	Paid Amt:	\$5,967.50	
			E 01	101 412 000 740 394	NURSING SERVICES - JW	\$3,380.75		
PO#:	Voucher #:	12698	Invoice	Invoice No: 22083-15	5/29/2026	Paid Amt:	\$3,380.75	
						Check Amount:	\$9,348.25	
MNBK	25301	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 413 301 401	TRAP AWARDS	\$75.00		
PO#:	Voucher #:	12720	Invoice	Invoice No: 13876	5/29/2026	Paid Amt:	\$75.00	
			E 01	400 298 461 301 401	AWARDS	\$29.50		
PO#:	Voucher #:	12717	Invoice	Invoice No: 13785	5/29/2026	Paid Amt:	\$29.50	
			E 01	400 298 461 301 401	ACTIVITIES BANQUET AWARDS	\$285.50		
PO#:	Voucher #:	12715	Invoice	Invoice No: 13739	5/29/2026	Paid Amt:	\$285.50	
						Check Amount:	\$390.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25302	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	200 257 088 302 555	B0BHSR3BRB Cat6 Patch Cables 20 Feet (6 F	\$23.99		
			E 01	200 257 088 302 555	B0BSP3L73F Shure GLXD24 /SM58 Dual Bar	\$593.00		
			E 01	200 257 088 302 555	B0DZSSCDRJ Yealink WH64 DECT & Bluetoo	\$310.38		
			E 01	200 257 088 302 555	B0GQYQKCRQ AUX to XLR Isolation Box with	\$129.98		
PO#: 2984	Voucher #:	12690	Invoice	Invoice No: 1146-97TK-GT76	5/29/2026	Paid Amt:	\$1,057.35	
			E 01	200 257 088 302 555	B0GP9HPKVT Yealink SIP-T87W - 1301227 -	\$209.00		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2984	Voucher #:	12699	Invoice	Invoice No: 1V33-WQ3F-FQNJ	5/29/2026	Paid Amt:	\$209.00	
						Check Amount:	\$1,266.35	
MNBK	25303	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - FIELD TRIP	\$158.00		
PO#:	Voucher #:	12687	Invoice	Invoice No: 26.07826	5/29/2026	Paid Amt:	\$158.00	
						Check Amount:	\$158.00	
MNBK	25304	1152		AUTO VALUE LONG PRAIRIE		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$59.98		
PO#:	Voucher #:	12692	Invoice	Invoice No: 15057135	5/29/2026	Paid Amt:	\$59.98	
						Check Amount:	\$59.98	
MNBK	25305	3529		BORCH'S SPORTING GOODS, INC		Check		
			B 01	131 000	EQUIPMENT FOR TURF PLAY	\$2,525.00		
PO#:	Voucher #:	12727	Invoice	Invoice No: AUA003087-UA01	5/29/2026	Paid Amt:	\$2,525.00	
						Check Amount:	\$2,525.00	
MNBK	25306	3334		BRUCE ROHDE		Check		
			E 01	400 298 461 301 401	ACTIVITIES BANQUET MEAL	\$2,650.00		
PO#:	Voucher #:	12714	Invoice	Invoice No: 05202026	5/29/2026	Paid Amt:	\$2,650.00	
						Check Amount:	\$2,650.00	
MNBK	25307	3366		CONTINENTAL ATHLETIC SUPPLY		Check		
			E 01	400 294 053 000 350	EQUIPMENT REPAIR	\$1,082.22		
PO#:	Voucher #:	12718	Invoice	Invoice No: INV5216	5/29/2026	Paid Amt:	\$1,082.22	
						Check Amount:	\$1,082.22	
MNBK	25308	1415		DAIRY QUEEN		Check		
			E 01	102 203 031 000 430	1ST GRADE FIELD TRIP	\$66.00		
PO#:	Voucher #:	12706	Invoice	Invoice No: AAA8BNPGACAD	5/29/2026	Paid Amt:	\$66.00	
						Check Amount:	\$66.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25309	3421		ETERNAL ARRANGEMENTS		Check		
			E 01	400 298 461 301 401	SMALL ARRANGEMENT	\$40.00		
PO#:	Voucher #:	12716	Invoice	Invoice No: 05202026	5/29/2026	Paid Amt:	\$40.00	
						Check Amount:	\$40.00	
MNBK	25310	1598		HIGH COUNTRY / FIRST TECHNOLOGIES INC		Check		
			E 01	304 361 000 830 433	BOFA COMBINED FILTER	\$532.00		
			E 01	304 361 000 830 433	BOFA PREFILTER	\$335.00		
			E 01	304 361 000 830 433	SHIPPING	\$70.00		
PO#: 2889	Voucher #:	12686	Invoice	Invoice No: 1034411438	5/29/2026	Paid Amt:	\$937.00	
						Check Amount:	\$937.00	
MNBK	25311	3376		JAMES SAND		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12695	Invoice	Invoice No: 05112026	5/29/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25312	1951		JONATHAN YOUNG		Check		
			E 01	400 296 074 000 401	STATE TRACK MEAL STIPEND	\$160.00		
			E 01	400 294 074 000 401	STATE TRACK MEAL STIPEND	\$160.00		
PO#:	Voucher #:	12729	Invoice	Invoice No: 05292026	5/29/2026	Paid Amt:	\$320.00	
						Check Amount:	\$320.00	
MNBK	25313	2108		KAITLYN BODLE		Check		
			E 01	400 298 461 301 401	SALT JERSEYS	\$120.00		
PO#:	Voucher #:	12719	Invoice	Invoice No: 000995	5/29/2026	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	25314	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,002.15		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,688.58		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$779.45		
			E 01	302 211 000 000 141	HS PARA SUBS	\$420.99		
PO#:	Voucher #:	12710	Invoice	Invoice No: 5616814884	5/29/2026	Paid Amt:	\$3,891.17	
						Check Amount:	\$3,891.17	
MNBK	25315	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$452.42		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$452.44		
			E 02	005 770 000 701 401	FOOD SERVICE SUPPLIES	\$7.58		
PO#:	Voucher #:	12721	Invoice	Invoice No: 2194	5/29/2026	Paid Amt:	\$912.44	
						Check Amount:	\$912.44	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25316	2132		LONG PRAIRIE SPORTSMAN'S CLUB		Check		
			E 01	400 298 413 301 401	SPRING LEAGUE	\$2,938.80		
			E 01	400 298 413 301 401	LESS MAINTAINENCE FUND	(\$474.00)		
PO#:	Voucher #:	12691	Invoice	Invoice No: 1	5/29/2026	Paid Amt:	\$2,464.80	
						Check Amount:	\$2,464.80	
MNBK	25317	3375		MARK MIDDENDORF		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12696	Invoice	Invoice No: 05112026	5/29/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25318	3408		MICHAEL ELLENS		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL - DH	\$260.00		
PO#:	Voucher #:	12728	Invoice	Invoice No: 04212026	5/29/2026	Paid Amt:	\$260.00	
						Check Amount:	\$260.00	
MNBK	25319	2351		MN DEPT OF LABOR AND INDUSTRY		Check		
			E 01	005 865 000 384 350	HS BOILER AND VESSELL CHECK	\$160.00		
PO#:	Voucher #:	12685	Invoice	Invoice No: ABI0044004X	5/29/2026	Paid Amt:	\$160.00	
						Check Amount:	\$160.00	
MNBK	25320	2364		MRI SOFTWARE		Check		
			E 01	005 760 000 720 401	APPLICANT FEE	\$6.00		
PO#:	Voucher #:	12689	Invoice	Invoice No: MRIUD2770214	5/29/2026	Paid Amt:	\$6.00	
						Check Amount:	\$6.00	
MNBK	25321	3815		MV LEARNING, LLC		Check		
			B 01	131 000	NEW 2026-2027 MCKINNEY-VENTO TRAINING	\$498.00		
PO#: 2982	Voucher #:	12726	Invoice	Invoice No: 2600	5/29/2026	Paid Amt:	\$498.00	
						Check Amount:	\$498.00	
MNBK	25322	2547		PRAIRIE CONFERENCE		Check		
			E 01	400 296 074 000 401	ENTRY FEE FOR MEET AT ST. JOHN'S UNIVEI	\$112.50		
			E 01	400 294 074 000 401	ENTRY FEE FOR MEET AT ST. JOHN'S UNIVEI	\$112.50		
PO#:	Voucher #:	12712	Invoice	Invoice No: 05132026	5/29/2026	Paid Amt:	\$225.00	
						Check Amount:	\$225.00	
MNBK	25323	2712		SARLETTES MUSIC		Check		
			E 01	303 258 000 000 450	BASS CLARINET REPAIR	\$60.00		
PO#:	Voucher #:	12731	Invoice	Invoice No: 212771	5/29/2026	Paid Amt:	\$60.00	
			E 01	303 258 000 000 450	TROMBONE REPAIR	\$9.00		
PO#:	Voucher #:	12732	Invoice	Invoice No: 213602	5/29/2026	Paid Amt:	\$9.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25323	2712		SARLETES MUSIC		Check		
			E 01	303 258 000 000 450	INSTRUMENT REPAIR	\$4.78		
PO#:	Voucher #:	12730	Invoice	Invoice No: 213046	5/29/2026	Paid Amt:	\$4.78	
						Check Amount:	\$73.78	
MNBK	25324	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 450	VANDOREN REED TENOR SAX	\$27.00		
			E 01	303 258 000 000 450	RICO REED TENOR SAX	\$42.29		
			E 01	303 258 000 000 450	DADDARIO REED BB CLARINET	\$50.38		
			E 01	303 258 000 000 450	DADDARIO REED ALTO SAX	\$30.59		
PO#:	Voucher #:	12733	Invoice	Invoice No: 7114851	5/29/2026	Paid Amt:	\$150.26	
						Check Amount:	\$150.26	
MNBK	25325	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
			E 06	005 867 000 366 305	PUBMID-006145 LTFM PHASE 1 - MAY 2026	\$8,000.00		
PO#:	Voucher #:	12693	Invoice	Invoice No: 20494	5/29/2026	Paid Amt:	\$8,000.00	
						Check Amount:	\$8,000.00	
MNBK	25326	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401	SOAP HAND FOAMING ANTIBACTERIAL - ELE	\$640.00		
			E 01	005 810 000 000 401	FREIGHT	\$52.00		
PO#:	Voucher #:	12694	Invoice	Invoice No: INV0051564	5/29/2026	Paid Amt:	\$692.00	
						Check Amount:	\$692.00	
MNBK	25327	3821		UNIVERSITY OF FLORIDA		Check		
			E 01	103 640 000 316 366	REGISTRATION FOR CLASS	\$135.00		
PO#:	Voucher #:	12700	Invoice	Invoice No: 06112026	5/29/2026	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	25328	3227		HUMBERTO LUNA		Check		
			E 01	400 298 413 301 401	HOT DOGS FOR TRAP YEAR END BANQUET	\$194.00		
PO#:	Voucher #:	12749	Invoice	Invoice No: 06012026	6/3/2026	Paid Amt:	\$194.00	
						Check Amount:	\$194.00	
MNBK	25329	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	QMLATIV MIGRATION HOSTING FEES 25-26	\$1,780.00		
PO#:	Voucher #:	12741	Invoice	Invoice No: 3852	6/3/2026	Paid Amt:	\$1,780.00	
						Check Amount:	\$1,780.00	
MNBK	25330	3437		JOSIAH TONDER		Check		
			E 04	005 505 000 321 401	SOCCER GOALS	\$2,686.37		
PO#:	Voucher #:	12755	Invoice	Invoice No: 06022026	6/3/2026	Paid Amt:	\$2,686.37	
						Check Amount:	\$2,686.37	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25331	1968		JOSTENS		Check		
			E 01	400 298 467 301 401	YEARBOOKS	\$3,991.00		
PO#:	Voucher #:	12750	Invoice	Invoice No: 1444314	6/3/2026	Paid Amt:	\$3,991.00	
						Check Amount:	\$3,991.00	
MNBK	25332	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM. TEACHER SUBS	\$1,558.90		
			E 01	103 203 000 000 141	ELEM. PARA SUBS	\$2,259.88		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$556.75		
PO#:	Voucher #:	12743	Invoice	Invoice No: 5616989032	6/3/2026	Paid Amt:	\$4,375.53	
						Check Amount:	\$4,375.53	
MNBK	25333	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 330	GARBAGE SERVICES - HS	\$1,948.26		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,948.25		
PO#:	Voucher #:	12747	Invoice	Invoice No: 8544	6/3/2026	Paid Amt:	\$3,896.51	
						Check Amount:	\$3,896.51	
MNBK	25334	2255		MESPA		Check		
			B 01	131 000	26-27 MEMBERSHIP RENEWAL	\$979.00		
PO#:	Voucher #:	12748	Invoice	Invoice No: 21256	6/3/2026	Paid Amt:	\$979.00	
			E 01	103 640 000 316 366	REGISTRATION FOR "LEGAL SEMINAR" - CEE	\$195.00		
PO#:	Voucher #:	12756	Invoice	Invoice No: 21277	6/3/2026	Paid Amt:	\$195.00	
						Check Amount:	\$1,174.00	
MNBK	25335	1028		ACE		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$382.65		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$70.95		
			E 01	005 810 103 000 401	PROMPT PAY DISCOUNT	(\$41.40)		
PO#:	Voucher #:	12771	Invoice	Invoice No: MULTIPLE	6/5/2026	Paid Amt:	\$412.20	
						Check Amount:	\$412.20	
MNBK	25336	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	AWARDS FOR TRACK	\$93.00		
			E 01	400 298 429 301 401	AWARDS FOR TRACK	\$106.00		
PO#:	Voucher #:	12770	Invoice	Invoice No: 13941	6/5/2026	Paid Amt:	\$199.00	
						Check Amount:	\$199.00	
MNBK	25337	3664		ANN MARIE HOLMQUIST		Check		
			E 01	005 010 000 000 305	EMPLOYEE APPRECIATION MEAL	\$1,820.00		
PO#:	Voucher #:	12779	Invoice	Invoice No: 05292026	6/5/2026	Paid Amt:	\$1,820.00	
						Check Amount:	\$1,820.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25338	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION START UP MONEY FOR PICKLE	\$150.00		
PO#:	Voucher #:	12781	Invoice	Invoice No: 06052026	6/5/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	25339	1520		ECKROTH MUSIC CO		Check		
			E 01	102 258 000 000 430	INSTRUMENT REPAIR - TRUMPET	\$52.00		
PO#:	Voucher #:	12782	Invoice	Invoice No: 6071611	6/5/2026	Paid Amt:	\$52.00	
						Check Amount:	\$52.00	
MNBK	25340	3632		FRAZEE-VERGAS SCHOOLS		Check		
			E 01	400 296 074 000 401	ENTRY FEE FOR TRACK MEET 4/29/26	\$100.00		
			E 01	400 294 074 000 401	ENTRY FEE FOR TRACK MEET 4/29/26	\$100.00		
PO#:	Voucher #:	12776	Invoice	Invoice No: 06032026	6/5/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25341	1818		ISD 486		Check		
			E 01	400 296 075 000 401	PRAIRIE CONFERENCE JH SOFTBALL UMPIRE	\$100.00		
PO#:	Voucher #:	12769	Invoice	Invoice No: 05092026	6/5/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25342	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$120.89		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$42.35		
PO#:	Voucher #:	12778	Invoice	Invoice No: 2194	6/5/2026	Paid Amt:	\$163.24	
						Check Amount:	\$163.24	
MNBK	25343	2421		NEDDA ZETAH		Check		
			E 04	005 560 069 321 401	BASEBALL OFFICIAL - LITTLE LEAGUE	\$70.00		
PO#:	Voucher #:	12768	Invoice	Invoice No: 05282026	6/5/2026	Paid Amt:	\$70.00	
						Check Amount:	\$70.00	
MNBK	25344	2554		PREMIUM WATERS INC		Check		
			E 01	005 110 000 000 401	SUPPLIES - DO	\$60.09		
			E 01	302 211 000 000 401	SUPPLIES - HS	\$183.00		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$322.50		
PO#:	Voucher #:	12765	Invoice	Invoice No: 840047-04-26	6/5/2026	Paid Amt:	\$565.59	
			E 01	005 110 000 000 401	SUPPLIES - DO	\$78.03		
			E 01	302 211 000 000 401	SUPPLIES - HS	\$160.00		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$286.00		
PO#:	Voucher #:	12766	Invoice	Invoice No: 840047-05-26	6/5/2026	Paid Amt:	\$524.03	
						Check Amount:	\$1,089.62	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25345	2969		T-MOBILE		Check		
			E 01	005 810 000 000 320	HOT SPOTS	\$60.00		
			B 01	215 082	HOT SPOTS	\$40.00		
PO#:	Voucher #:	12780	Invoice	Invoice No: 958084262	6/5/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25346	1269		CARD SERVICES		Check		
			E 01	301 403 000 740 433	COFFEE CART	\$161.21		
			E 01	302 284 000 000 401	GRADUATION	\$32.26		
			E 01	303 250 000 000 430	FCS	\$8.26		
			E 01	400 298 496 301 401	CLASS OF 26	\$165.97		
			E 01	302 211 000 000 401	SECONDARY	\$98.19		
			E 04	005 505 000 321 401	COMMUNITY ED	\$59.75		
PO#:	Voucher #:	12815	Invoice	Invoice No: MULTIPLE	6/10/2026	Paid Amt:	\$525.64	
						Check Amount:	\$525.64	
MNBK	25347	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$445.40		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,418.51		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$445.40		
PO#:	Voucher #:	12816	Invoice	Invoice No: 5617124187	6/10/2026	Paid Amt:	\$2,309.31	
						Check Amount:	\$2,309.31	
MNBK	25348	2363		MPL		Check		
			E 01	005 810 103 000 332	ELECTRIC - HS	\$20,006.70		
			E 01	005 810 000 000 332	ELECTRIC - ELEM	\$14,710.63		
PO#:	Voucher #:	12785	Invoice	Invoice No: 7123200000	6/10/2026	Paid Amt:	\$34,717.33	
						Check Amount:	\$34,717.33	
						Report Total:	\$157,977.65	