

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24799	1027		<b>ACCURATE HOME CARE</b>		<b>Check</b>		
			E 01	101 412 000 740 394	NURSING SERVICES - JUDE WIENER (JAN)	\$2,566.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11607</b>	Invoice	<b>Invoice No:</b> 21470-05	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$2,566.25</b>	
			E 01	101 412 000 740 394	NURSING SERVICES - ELIZABETH JIMENEZ	\$5,467.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11606</b>	Invoice	<b>Invoice No:</b> 21385-07	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$5,467.00</b>	
<b>Check Amount:</b>							<b>\$8,033.25</b>	
MNBK	24800	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	200 720 000 000 401	B0FSK12643 Clawsoff 3000 Pack 3 oz Paper	\$51.99		
			E 01	200 720 000 000 401	Amazon Shipping Charge	\$7.00		
<b>PO#:</b> 2763	<b>Voucher #:</b>	<b>11588</b>	Invoice	<b>Invoice No:</b> 1FMX-MFYJ-13Q4	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$58.99</b>	
			E 01	303 211 000 302 530	B091FL1TYC maxtek Rolling Whiteboard, 72x	\$189.99		
			E 01	303 211 000 302 530	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2767	<b>Voucher #:</b>	<b>11589</b>	Invoice	<b>Invoice No:</b> 16JM-7YYQ-DVTG	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$189.99</b>	
			E 01	303 260 000 000 430	B00GS8W3T4 MedPride Powder-Free Nitrile E	\$9.74		
			E 01	303 260 000 000 430	B00ZQDK0W4 McKesson Sterile Cotton Tippi	\$7.89		
			E 01	303 260 000 000 430	B086PMM18D X-ACTO Pencil Sharpener, Mig	\$16.47		
			E 01	303 260 000 000 430	B0C856DT1J Shuttle Art 360 Pack #2 HB Golf	\$18.98		
			E 01	303 260 000 000 430	B0DT16WF41 Stained Glass Octopus 500 Pie	\$6.99		
			E 01	303 260 000 000 430	B0FFG8LT53 500 Piece Jigsaw Puzzles for A	\$9.98		
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2751	<b>Voucher #:</b>	<b>11587</b>	Invoice	<b>Invoice No:</b> 1Q9K-F943-PRHF	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$70.05</b>	
<b>Check Amount:</b>							<b>\$319.03</b>	
MNBK	24801	1189		<b>BIO CORPORATION</b>		<b>Check</b>		
			E 01	303 260 000 000 430	CTP23D Pregnant double cat	\$62.00		
<b>PO#:</b> 2457	<b>Voucher #:</b>	<b>11605</b>	Invoice	<b>Invoice No:</b> 1075942	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$62.00</b>	
<b>Check Amount:</b>							<b>\$62.00</b>	
MNBK	24802	3788		<b>DAMONTE TURNER</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11592</b>	Invoice	<b>Invoice No:</b> 02192026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
<b>Check Amount:</b>							<b>\$175.00</b>	
MNBK	24803	1448		<b>DAVID KUEHN</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11603</b>	Invoice	<b>Invoice No:</b> 02202026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$185.00</b>	
<b>Check Amount:</b>							<b>\$185.00</b>	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24804	3403		DENNIS MIDDENDORF		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	11594	Invoice	Invoice No: 02192026	2/25/2026	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24805	3449		DOUGLAS FREIE		Check		
			E 01	005 865 000 381 350	ROOTER URINAL AT THE HIGH SCHOOL	\$175.00		
PO#:	Voucher #:	11608	Invoice	Invoice No: 43901	2/25/2026	Paid Amt:	\$175.00	
			E 01	005 865 000 381 350	THAW FROZEN STORM DRAIN PIPES - ELEM	\$200.00		
PO#:	Voucher #:	11609	Invoice	Invoice No: 44000	2/25/2026	Paid Amt:	\$200.00	
						Check Amount:	\$375.00	
MNBK	24806	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$52.14		
PO#:	Voucher #:	11601	Invoice	Invoice No: 508417	2/25/2026	Paid Amt:	\$52.14	
						Check Amount:	\$52.14	
MNBK	24807	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	FREIGHT CHARGES FROM INVOICE 525324	\$124.08		
PO#:	Voucher #:	11623	Invoice	Invoice No: 525703	2/25/2026	Paid Amt:	\$124.08	
			E 01	005 810 103 000 401	FILTERS - HS	\$2,653.20		
PO#:	Voucher #:	11597	Invoice	Invoice No: 525324	2/25/2026	Paid Amt:	\$2,653.20	
			E 01	005 810 103 000 401	TANK/BOWL SPONGE GASKET	\$12.45		
PO#:	Voucher #:	11598	Invoice	Invoice No: 525327	2/25/2026	Paid Amt:	\$12.45	
						Check Amount:	\$2,789.73	
MNBK	24808	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$94.50		
PO#:	Voucher #:	11600	Invoice	Invoice No: 84197	2/25/2026	Paid Amt:	\$94.50	
						Check Amount:	\$94.50	
MNBK	24809	1851		JACK L OLSON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11604	Invoice	Invoice No: 02202026	2/25/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24810	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	36 copies How Far I'll Go 10709554 SAB	\$77.40		
			E 01	303 259 000 000 430	3 copies A Million Dreams 10873446 2 part	\$8.85		
			E 01	303 259 000 000 430	36 copies An Old Fashioned Song Don't You F	\$99.00		
			E 01	303 259 000 000 430	54 Hawaiian Roller Coaster Ride 3297832 SA	\$135.00		
			E 01	303 259 000 000 430	Let it Grow 54 copies 10343684 SAB	\$60.50		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24810	1984		<b>JW PEPPER &amp; SON INC</b>		<b>Check</b>		
			E 01	303 259 000 000 430	The Greatest Show 36 copies 10843654 SAT	\$81.00		
			E 01	303 259 000 000 430	36 Copies SATB Over The Rainbow 1018872	\$84.60		
			E 01	303 259 000 000 430	36 copies SATB Valentine 10866539	\$106.20		
<b>PO#:</b>	<b>2762</b>	<b>Voucher #:</b>	<b>11590</b>	Invoice	<b>Invoice No:</b> 368305269	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$652.55</b>
							<b>Check Amount:</b>	<b>\$652.55</b>
MNBK	24811	3362		<b>KELSEY PAURUS</b>		<b>Check</b>		
			E 01	400 294 063 000 401	STATE WRESTLING MEALS	\$90.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11625</b>	Invoice	<b>Invoice No:</b> 02232026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$90.00</b>
							<b>Check Amount:</b>	<b>\$90.00</b>
MNBK	24812	3582		<b>MARK RANDALL</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11595</b>	Invoice	<b>Invoice No:</b> 02192026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$175.00</b>
							<b>Check Amount:</b>	<b>\$175.00</b>
MNBK	24813	3766		<b>MATTHEW POEPPING</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$100.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11593</b>	Invoice	<b>Invoice No:</b> 02192026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>
							<b>Check Amount:</b>	<b>\$100.00</b>
MNBK	24814	3349		<b>NATHAN PACHAN</b>		<b>Check</b>		
			E 01	400 294 063 000 401	STATE WRESTLING MEALS	\$480.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11624</b>	Invoice	<b>Invoice No:</b> 02232026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$480.00</b>
							<b>Check Amount:</b>	<b>\$480.00</b>
MNBK	24815	2595		<b>RATWIK, ROSZAK &amp; MALONEY, PA</b>		<b>Check</b>		
			E 01	005 150 000 000 305	LEGAL FEES	\$5,757.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11611</b>	Invoice	<b>Invoice No:</b> 81860	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$5,757.00</b>
							<b>Check Amount:</b>	<b>\$5,757.00</b>
MNBK	24816	3499		<b>ROBERT BYERS</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11596</b>	Invoice	<b>Invoice No:</b> 02192026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$135.00</b>
							<b>Check Amount:</b>	<b>\$135.00</b>
MNBK	24817	2759		<b>SCOTT LUTTIO</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11602</b>	Invoice	<b>Invoice No:</b> 02202026	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$185.00</b>
							<b>Check Amount:</b>	<b>\$185.00</b>

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MNBK	24818	3195		<b>SUMMIT FIRE PROTECTION CO</b>		<b>Check</b>		
			E 01	005 865 000 363 305	5YR INSPECTION - SPRINKLER		\$2,960.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11610</b>	Invoice	<b>Invoice No:</b> 3863087	<b>2/25/2026</b>	<b>Paid Amt:</b>	<b>\$2,960.00</b>	
						<b>Check Amount:</b>	<b>\$2,960.00</b>	
MNBK	24819	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	400 298 457 301 401	B0BDRNSHKY HYD-Parts 40" Mini Trampoline		\$74.99	
			E 01	103 203 000 000 401	Amazon Shipping Charge		\$0.00	
<b>PO#:</b> 2772	<b>Voucher #:</b>	<b>11635</b>	Invoice	<b>Invoice No:</b> 131H-KPK7-CRJW	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$74.99</b>	
			E 01	400 298 457 301 401	1419755137 Detective Duck: The Case of the		\$6.50	
			E 01	400 298 457 301 401	1419766813 Detective Duck: The Case of the		\$8.83	
			E 01	400 298 457 301 401	1419780484 Detective Duck: The Mystery at E		\$12.89	
			E 01	400 298 457 301 401	1619639890 Wallace and Grace Take the Cas		\$6.27	
			E 01	400 298 457 301 401	1665905247 The Good Dog Collection (Boxec		\$16.00	
			E 01	400 298 457 301 401	1681190117 Wallace and Grace and the Cupc		\$8.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
<b>PO#:</b> 2774	<b>Voucher #:</b>	<b>11642</b>	Invoice	<b>Invoice No:</b> 131H-KPK7-3H7T	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$59.48</b>	
			E 01	102 203 036 000 430	B004YGQK5K JOLLY RANCHER Assorted Fr		\$29.40	
			E 01	102 203 036 000 430	B0BSXCCHKB Bulk Blue Raspberry Hard Can		\$17.89	
			E 01	102 203 036 000 430	Freight		\$6.99	
<b>PO#:</b> 2781	<b>Voucher #:</b>	<b>11671</b>	Invoice	<b>Invoice No:</b> 1T61-C6Q6-GJYM	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$54.28</b>	
			E 04	005 505 000 321 401	B01DIUG548 Onix Pickleball 2-in-1 Regulation		\$299.98	
			E 04	005 505 000 321 401	Amazon Shipping Charge		\$0.00	
<b>PO#:</b> 2773	<b>Voucher #:</b>	<b>11636</b>	Invoice	<b>Invoice No:</b> 1C3G-9MNT-3M79	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$299.98</b>	
						<b>Check Amount:</b>	<b>\$488.73</b>	
MNBK	24820	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	LED RETRO IN LOWER POD AND HALLWAY -		\$6,578.08	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11637</b>	Invoice	<b>Invoice No:</b> AR19253	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$6,578.08</b>	
			E 01	005 865 000 370 350	ELECTRICAL - WOOD SHOP - HS		\$397.01	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11638</b>	Invoice	<b>Invoice No:</b> AR19679	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$397.01</b>	
						<b>Check Amount:</b>	<b>\$6,975.09</b>	
MNBK	24821	1181		<b>BERNICKS</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES - YOUTH WRESTLIN		\$295.92	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11632</b>	Invoice	<b>Invoice No:</b> 10457537	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$295.92</b>	
						<b>Check Amount:</b>	<b>\$295.92</b>	
MNBK	24822	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
			E 01	400 296 000 302 530	JH GIRLS BASKETBALL REVERSIBLES		\$1,277.50	

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MNBK	24822	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
			E 01	400 296 000 302 530	FREIGHT	\$63.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11646</b>	Invoice	<b>Invoice No:</b> 932879624	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$1,341.38</b>	
			E 01	400 294 000 302 530	VARSITY FOOTBALL HELMETS	\$5,135.00		
			E 01	400 294 000 302 530	FREIGHT	\$91.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11645</b>	Invoice	<b>Invoice No:</b> 932879623	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$5,226.00</b>	
						<b>Check Amount:</b>	<b>\$6,567.38</b>	
MNBK	24823	3240		<b>CORY KLUDT</b>		<b>Check</b>		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL - HEAD REF (REPL/	\$162.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11677</b>	Invoice	<b>Invoice No:</b> 12192025	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$162.00</b>	
						<b>Check Amount:</b>	<b>\$162.00</b>	
MNBK	24824	1702		<b>HANDYMANS INC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	PANEL HT - STD 20X27	\$2,448.00		
			E 01	005 810 103 000 401	FREIGHT	\$10.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11644</b>	Invoice	<b>Invoice No:</b> 526113	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$2,458.00</b>	
						<b>Check Amount:</b>	<b>\$2,458.00</b>	
MNBK	24825	1712		<b>HARRYS FROZEN FOOD</b>		<b>Check</b>		
			E 01	400 298 461 301 401	PIZZAS - BASKETBALL ASSOCIATION	\$364.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11634</b>	Invoice	<b>Invoice No:</b> 84313	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$364.25</b>	
						<b>Check Amount:</b>	<b>\$364.25</b>	
MNBK	24826	1739		<b>HILLYARD - INC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	ICE MELT	\$1,001.81		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11658</b>	Invoice	<b>Invoice No:</b> 90050193	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$1,001.81</b>	
			E 01	005 810 000 302 530	FLOOR SCRUBBER - HS	\$26,139.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11653</b>	Invoice	<b>Invoice No:</b> 90001534	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$26,139.97</b>	
						<b>Check Amount:</b>	<b>\$27,141.78</b>	
MNBK	24827	1785		<b>INTERQUEST DETECTION CANINES</b>		<b>Check</b>		
			E 01	200 715 000 342 311	REGULAR CANINE SEARCH - FEB 19	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11654</b>	Invoice	<b>Invoice No:</b> FEB NM 2026	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$340.00</b>	
						<b>Check Amount:</b>	<b>\$340.00</b>	
MNBK	24828	1802		<b>ISD 213</b>		<b>Check</b>		
			E 01	400 296 063 000 401	GIRLS WRESTLING TOURNAMENT FEE - JAN	\$200.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11673</b>	Invoice	<b>Invoice No:</b> 01302026	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
						<b>Check Amount:</b>	<b>\$200.00</b>	

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MNBK	24829	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>		
			E 01	103 203 000 000 141	SUBS	\$514.55		
			E 01	103 203 000 000 145	SUBS	\$1,558.90		
			E 01	302 211 000 000 145	SUBS	\$1,781.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11675</b>	Invoice	<b>Invoice No:</b> 5614483030	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$3,855.05</b>	
			E 01	302 211 000 000 145	SUBS	\$1,002.15		
			E 01	103 203 000 000 141	SUBS	\$395.01		
			E 01	103 203 000 000 145	SUBS	\$334.05		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11676</b>	Invoice	<b>Invoice No:</b> 5614650019	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$1,731.21</b>	
						<b>Check Amount:</b>	<b>\$5,586.26</b>	
MNBK	24830	3763		<b>LAKES AREA JUMP4FUN INFLATABLES, LLC</b>		<b>Check</b>		
			E 01	400 298 457 301 401	BALANCE ON INFLATABLES	\$973.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11672</b>	Invoice	<b>Invoice No:</b> 03032026	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$973.50</b>	
						<b>Check Amount:</b>	<b>\$973.50</b>	
MNBK	24831	2124		<b>LONG PRAIRIE LEADER</b>		<b>Check</b>		
			E 01	302 211 000 000 401	RECEIPT VOUCHERS	\$607.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11655</b>	Invoice	<b>Invoice No:</b> 19730	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$607.50</b>	
			E 01	005 010 000 000 401	BOARD MINUTES - SPANISH EDITION	\$208.00		
			E 01	005 010 000 000 401	SUB TEACHER & PARA AD	\$78.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11656</b>	Invoice	<b>Invoice No:</b> 19685	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$286.00</b>	
						<b>Check Amount:</b>	<b>\$893.50</b>	
MNBK	24832	2538		<b>PLANK ROAD PUBLISHING</b>		<b>Check</b>		
			E 01	102 259 000 000 430	Music K-8 Vol. 18 N5 Downloadable Issue (Mf	\$44.95		
			E 01	102 259 000 000 430	Processing Fee	\$2.50		
<b>PO#:</b> 2784	<b>Voucher #:</b>	<b>11657</b>	Invoice	<b>Invoice No:</b> 26-029800	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$47.45</b>	
						<b>Check Amount:</b>	<b>\$47.45</b>	
MNBK	24833	3460		<b>REGION 6A MSHSL</b>		<b>Check</b>		
			E 01	400 298 460 301 401	LARGE GROUP BAND CONTEST - MARCH 11	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11674</b>	Invoice	<b>Invoice No:</b> 02272026	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	24834	2790		<b>SHRED-N-GO INC</b>		<b>Check</b>		
			E 01	302 211 000 000 401	SHRED FEE	\$100.30		
			E 01	103 203 000 000 401	SHRED FEE	\$99.97		
			E 01	005 110 000 000 401	SHRED FEE	\$33.33		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11643</b>	Invoice	<b>Invoice No:</b> 194945	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$233.60</b>	
						<b>Check Amount:</b>	<b>\$233.60</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24835	3339		<b>SVL</b>		<b>Check</b>		
			E 01	005 865 000 380 350	HEAT PUMP REPAIR - HS	\$974.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11639</b>	Invoice	<b>Invoice No:</b>	SVC-213285	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$974.00</b>
			E 01	005 865 000 380 350	HVAC REPAIR - HS	\$1,254.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11640</b>	Invoice	<b>Invoice No:</b>	SVC-213257	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$1,254.00</b>
							<b>Check Amount:</b>	<b>\$2,228.00</b>
MNBK	24836	3048		<b>VIKING COCA COLA BOTTLING INC</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES - YOUTH WRESTLIN	\$388.75		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$35.75		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11633</b>	Invoice	<b>Invoice No:</b>	3864647	<b>3/3/2026</b>	<b>Paid Amt:</b>	<b>\$424.50</b>
							<b>Check Amount:</b>	<b>\$424.50</b>
MNBK	24837	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 203 031 000 430	B00006IFJ7 Crayola Broad Line Washable M	\$59.96		
			E 01	102 203 031 000 430	B00021TNY6 Crayola Washable Paint, Black,	\$6.23		
			E 01	102 203 031 000 430	B00021TNZA Crayola Washable Paint, Red, 1	\$9.70		
			E 01	102 203 031 000 430	B0006HUJJO Elmer's White Liquid School Gl	\$16.79		
			E 01	102 203 031 000 430	B000J07BRQ Scotch Heavy Duty Shipping Pa	\$11.99		
			E 01	102 203 031 000 430	B000NPD6Z8 Crayola Washable Tempera Pai	\$17.32		
			E 01	102 203 031 000 430	B0034IX85O Learning Resources View-Thru	\$38.97		
			E 01	102 203 031 000 430	B0044SEZVE Crayola Washable Tempera Pai	\$32.20		
			E 01	102 203 031 000 430	B01B8R6V2E Amazon Basics AAA Alkaline B	\$20.99		
			E 01	102 203 031 000 430	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans	\$56.06		
			E 01	102 203 031 000 430	B07BWK8RM Dry Erase Lapboards - Pack c	\$139.28		
			E 01	102 203 031 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$51.40		
			E 01	102 203 031 000 430	B07F7XYG1Y FASTPRO 18-Pack, 9-LED Min	\$67.17		
			E 01	102 203 031 000 430	B07Q2WWDNX Astrobrights Mega Collection,	\$17.99		
			E 01	102 203 031 000 430	B07XZ4N7BV Hompie 1200pcs (600 Pair Set	\$63.96		
			E 01	102 203 031 000 430	B08B5C7JH5 OneName Left-Handed Kids Sc	\$9.99		
			E 01	102 203 031 000 430	B08FSL26DY AFMAT Electric Pencil Sharpen	\$94.96		
			E 01	102 203 031 000 430	B08LR88957 Fuyit 100Pcs 4 Inch Wooden Ch	\$26.97		
			E 01	102 203 031 000 430	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk	\$29.95		
			E 01	102 203 031 000 430	B09MR82F8M HOTO Cordless Hot Glue Gun,	\$26.99		
			E 01	102 203 031 000 430	BOC3YGF24R Essex Wares 120 Pocket Char	\$16.61		
			E 01	102 203 031 000 430	B0D28SXBHD BAG BOX 100 Pack 8.25x4.3x	\$41.98		
			E 01	102 203 031 000 430	B0DBVHMRW5 DIYMAG Magnets with Adhes	\$9.49		
			E 01	102 203 031 000 430	B0DNJF2L82 Shemira 48 Pack Bubble Wand	\$60.78		
			E 01	102 203 031 000 430	B0DQ7HCRZ3 Gillette Foamy Classic Shave	\$23.59		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24837	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 203 031 000 430	B0F36Q59ST Sharpie Permanent Markers, Fii	\$57.56		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00		
			E 01	102 203 031 000 430	Promos & Discounts	(\$6.65)		
PO#: 2766	Voucher #:	11694	Invoice	Invoice No: 1FRD-C7M4-3N6X	3/9/2026	Paid Amt:	\$1,002.23	
			E 01	102 203 031 000 430	CREDIT FOR ITEMS	\$57.56		
PO#:	Voucher #:	11709	Credit	Invoice No: 1FR4-3XWN-4RJT	3/9/2026	Paid Amt:	(\$57.56)	
						<b>Check Amount:</b>	<b>\$944.67</b>	
MNBK	24838	3793		<b>COMMERCIAL LIGHTING</b>		<b>Check</b>		
			E 01	005 810 000 000 401	FROSTED INF/DW COATED LED LIGHT BULBS	\$580.49		
PO#:	Voucher #:	11734	Invoice	Invoice No: 12605303	3/9/2026	Paid Amt:	\$580.49	
						<b>Check Amount:</b>	<b>\$580.49</b>	
MNBK	24839	3791		<b>DESIGN CONTROL, INC</b>		<b>Check</b>		
			E 06	005 867 000 366 305	HVAC PROJECT HS - FINAL PAYMENT	\$507.25		
PO#:	Voucher #:	11691	Invoice	Invoice No: APP NO. 2	3/9/2026	Paid Amt:	\$507.25	
			E 06	005 867 000 366 305	HVAC PROJECT - TESTING, ADJUSTNG & BA	\$9,637.75		
PO#:	Voucher #:	11690	Invoice	Invoice No: APPL #1	3/9/2026	Paid Amt:	\$9,637.75	
						<b>Check Amount:</b>	<b>\$10,145.00</b>	
MNBK	24840	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC</b>		<b>Check</b>		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE	\$145.98		
PO#:	Voucher #:	11687	Invoice	Invoice No: 41078	3/9/2026	Paid Amt:	\$145.98	
						<b>Check Amount:</b>	<b>\$145.98</b>	
MNBK	24841	1540		<b>EHLERS &amp; ASSOCIATES INC</b>		<b>Check</b>		
			E 01	200 211 000 302 405	BUDGET PROJECTION MODEL WITH DATA SE	\$2,850.00		
PO#:	Voucher #:	11729	Invoice	Invoice No: 105248	3/9/2026	Paid Amt:	\$2,850.00	
			E 07	005 910 000 000 790	2026 CONTINUING DISCLOSURE REPORTING	\$3,150.00		
PO#:	Voucher #:	11728	Invoice	Invoice No: 105247	3/9/2026	Paid Amt:	\$3,150.00	
			E 01	200 211 000 302 405	ENROLLMENT PROJECTION MODEL	\$800.00		
PO#:	Voucher #:	11730	Invoice	Invoice No: 105249	3/9/2026	Paid Amt:	\$800.00	
						<b>Check Amount:</b>	<b>\$6,800.00</b>	
MNBK	24842	1662		<b>GOPHER STAGE LIGHTING</b>		<b>Check</b>		
			E 01	005 810 000 302 530	AUDITORIUM LIGHTING	\$46,983.00		
PO#:	Voucher #:	11725	Invoice	Invoice No: INV25314	3/9/2026	Paid Amt:	\$46,983.00	
						<b>Check Amount:</b>	<b>\$46,983.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	24843	3635		<b>GUNS GALORE LLC</b>		<b>Check</b>			
			E 01	400 298 413 301 401	AMMO FOR TRAP SHOOTING	\$3,900.00			
<b>PO#:</b>	<b>Voucher #:</b>	<b>11723</b>	Invoice	<b>Invoice No:</b> 03042026	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>\$3,900.00</b>		
						<b>Check Amount:</b>	<b>\$3,900.00</b>		
MNBK	24844	1702		<b>HANDYMANS INC</b>		<b>Check</b>			
			E 01	005 810 000 000 401	1 - 1/4 SILICON CARBIDE SEAL	\$1,259.31			
			E 01	005 810 000 000 401	GASKET B&G BODY P57700	\$10.99			
			E 01	005 810 000 000 401	SLEEVE KIT 304 SS	\$332.31			
			E 01	005 810 000 000 401	FREIGHT	\$21.40			
<b>PO#:</b>	<b>Voucher #:</b>	<b>11686</b>	Invoice	<b>Invoice No:</b> 526352	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>\$1,624.01</b>		
						<b>Check Amount:</b>	<b>\$1,624.01</b>		
MNBK	24845	1739		<b>HILLYARD - INC</b>		<b>Check</b>			
			E 01	005 810 103 000 401	ICE MELT - HS	\$1,001.81			
<b>PO#:</b>	<b>Voucher #:</b>	<b>11692</b>	Invoice	<b>Invoice No:</b> 90050194	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>\$1,001.81</b>		
			E 01	005 810 103 000 401	BAG FILTER PAPER VERSATMIC - RETURN ITI	\$291.40			
<b>PO#:</b>	<b>Voucher #:</b>	<b>11693</b>	Credit	<b>Invoice No:</b> 90057509	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>(\$291.40)</b>		
						<b>Check Amount:</b>	<b>\$710.41</b>		
MNBK	24846	1783		<b>INTEGRATED SYSTEMS CORPORATION</b>		<b>Check</b>			
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES - APRIL 2026	\$356.00			
<b>PO#:</b>	<b>Voucher #:</b>	<b>11695</b>	Invoice	<b>Invoice No:</b> 2325	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>\$356.00</b>		
						<b>Check Amount:</b>	<b>\$356.00</b>		
MNBK	24847	1815		<b>ISD 482</b>		<b>Check</b>			
			E 01	400 294 055 000 401	BOYS SOCCER - 14 ATHLETES	\$7,842.56			
<b>PO#:</b>	<b>Voucher #:</b>	<b>11724</b>	Invoice	<b>Invoice No:</b> 03062026	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>\$7,842.56</b>		
						<b>Check Amount:</b>	<b>\$7,842.56</b>		
MNBK	24848	1984		<b>JW PEPPER &amp; SON INC</b>		<b>Check</b>			
			E 01	303 259 000 000 430	36 copies Sisi Ni Moja SAB 10593109	\$115.20			
<b>PO#:</b> 2762	<b>Voucher #:</b>	<b>11684</b>	Invoice	<b>Invoice No:</b> 368341168	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>\$115.20</b>		
						<b>Check Amount:</b>	<b>\$115.20</b>		
MNBK	24849	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		<b>Check</b>			
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$64.15			
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$58.13			
<b>PO#:</b>	<b>Voucher #:</b>	<b>11732</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>3/9/2026</b>	<b>Paid Amt:</b>	<b>\$122.28</b>		
						<b>Check Amount:</b>	<b>\$122.28</b>		
MNBK	24850	2131		<b>LONG PRAIRIE SANITARY SERVICE</b>		<b>Check</b>			
			E 01	005 810 103 000 330	GARBAGE SERVICES - HS	\$1,948.26			

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24850	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 000 000 330	GARBAGE SERVICES - ELEM	\$1,948.25		
PO#:	Voucher #:	11720	Invoice	Invoice No: 8544	3/9/2026	Paid Amt:	\$3,896.51	
						Check Amount:	\$3,896.51	
MNBK	24851	2276		MIDAMERICA BOOKS		Check		
			E 01	400 298 457 301 401	BOOKS - ELEM LIBRARY	\$155.76		
PO#:	Voucher #:	11685	Invoice	Invoice No: 0090180	3/9/2026	Paid Amt:	\$155.76	
						Check Amount:	\$155.76	
MNBK	24852	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	LPGE - CTSS = 2026 FEB	\$905.00		
PO#:	Voucher #:	11689	Invoice	Invoice No: INV827	3/9/2026	Paid Amt:	\$905.00	
			E 01	301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2026 MAR	\$1,944.45		
			E 01	101 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2026 MAR	\$1,944.44		
PO#:	Voucher #:	11688	Invoice	Invoice No: INV824	3/9/2026	Paid Amt:	\$3,888.89	
						Check Amount:	\$4,793.89	
MNBK	24853	3423		PARENTSQUARE, INC		Check		
			E 01	200 211 000 302 405	ENGAGE 2025 (7/1/25-6/30/26)	\$4,639.76		
PO#:	Voucher #:	11727	Invoice	Invoice No: 2024-26343	3/9/2026	Paid Amt:	\$4,639.76	
						Check Amount:	\$4,639.76	
MNBK	24854	2722		SCHOLARSHIP AMERICA DOLLARS FOR SCH		Check		
			E 01	400 960 478 340 898	2026 DOLLARS FOR SCHOLARS ANNUAL REI	\$700.00		
PO#:	Voucher #:	11722	Invoice	Invoice No: 202610206	3/9/2026	Paid Amt:	\$700.00	
						Check Amount:	\$700.00	
MNBK	24855	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	FOOD SERVICES SUPPLIES	\$427.75		
			E 02	005 770 000 701 401	CASH DISCOUNT	(\$4.28)		
PO#:	Voucher #:	11741	Invoice	Invoice No: 25834	3/9/2026	Paid Amt:	\$423.47	
						Check Amount:	\$423.47	
MNBK	24856	3707		ZIONS BANK		Check		
			E 07	005 910 000 000 720	LOAN PAYMENT	(\$18.78)		
			E 07	005 910 000 000 720	LOAN PAYMENT	\$29,650.00		
			E 07	005 910 000 000 710	LOAN PAYMENT	\$110,000.00		
PO#:	Voucher #:	11696	Invoice	Invoice No: LOAN #11986	3/9/2026	Paid Amt:	\$139,631.22	
			E 07	005 910 000 000 790	ANNUAL TRUSTEE FEE	\$2,000.00		
PO#:	Voucher #:	11697	Invoice	Invoice No: 5327532-26	3/9/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$141,631.22	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24857	1028		ACE		Check
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$51.27
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$137.74
			E 01	005 810 103 000 401	SUPPLIES	\$11.99
PO#:	Voucher #:	11760	Invoice	Invoice No: 9003744	3/12/2026	Paid Amt: \$201.00
						Check Amount: \$201.00
MNBK	24858	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 260 000 000 430	1250203953 Science Comics: Rocks and Min	\$6.49
			E 01	102 260 000 000 430	1250265851 Science Comics: Electricity: Ene	\$8.99
			E 01	102 260 000 000 430	1338891782 I Survived the Great Alaska Earth	\$4.29
			E 01	102 260 000 000 430	1338891820 I Survived the Dust Bowl, 1935 (	\$6.99
			E 01	102 260 000 000 430	141978269X Partypooper: A side-splitting birtl	\$7.21
			E 01	102 260 000 000 430	1546176187 Dog Man: Big Jim Believes: A Gr	\$8.00
			E 01	102 260 000 000 430	1626721416 Science Comics: Solar System: C	\$8.71
			E 01	102 260 000 000 430	1626723605 Science Comics: Volcanoes: Fire	\$8.49
			E 01	102 260 000 000 430	1626727902 Science Comics: Wild Weather: S	\$7.71
			E 01	102 260 000 000 430	B0002T3WLS Crayola Broad Line Markers Cl	\$59.99
			E 01	102 260 000 000 430	B000GOZYRO Sharpie Permanent Markers, F	\$14.31
			E 01	102 260 000 000 430	B004PX79FC Alka-Seltzer Heartburn Pain E	\$56.52
			E 01	102 260 000 000 430	B00GTDI9S2 Miracle-Gro Potting Mix, For Co	\$34.58
			E 01	102 260 000 000 430	B00UHUKKHQ Sharpie Electro Pop Permanen	\$20.07
			E 01	102 260 000 000 430	B018VQ71JC Aiicioo Reptile Heating Pad - He	\$24.44
			E 01	102 260 000 000 430	B071JM699P Amazon Basics Wood-Cased #	\$43.08
			E 01	102 260 000 000 430	B071JYYZGR 25 Slightly Assorted Flower Se	\$14.99
			E 01	102 260 000 000 430	B07GRN4H38 48 Prepared Microscope Slide:	\$51.16
			E 01	102 260 000 000 430	B07PBT2K43 AFMAT Electric Pencil Sharpene	\$50.00
			E 01	102 260 000 000 430	B0836CM7KY Newentor Weather Station Wire	\$32.29
			E 01	102 260 000 000 430	B085DGRT4M Post-it Super Sticky Easel Pad	\$63.96
			E 01	102 260 000 000 430	B08VH9KMHC Kitchen Timer Digital for Teach	\$39.83
			E 01	102 260 000 000 430	B09H3D82CS Concession Essentials Dispose	\$9.79
			E 01	102 260 000 000 430	B09JNSL2SQ homenote Peat Pots, 120 Pcs 4	\$51.98
			E 01	102 260 000 000 430	B09RSH4RFN Insect Lore Two Cups of Live C	\$29.84
			E 01	102 260 000 000 430	B0B5HQ5BSF 100 PCS Sports Stickers for V	\$5.69
			E 01	102 260 000 000 430	B0BC46SDXR Tcnroy 600PCS STEM Building	\$22.99
			E 01	102 260 000 000 430	B0BGKNPJQL Organic Bean Seeds Variety P:	\$9.89
			E 01	102 260 000 000 430	B0BJGY9HTW Scotch Heavy Duty Shipping F	\$32.70
			E 01	102 260 000 000 430	B0BRYWNSHZ 600Pcs Stickers for Kids, Wat	\$8.09

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862 Payment Date: 7/1/2025-3/31/2026 Period: 202601-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24858	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 260 000 000 430	B0C395BZSF Apakkai 600 Pcs Cute Stickers	\$19.96		
			E 01	102 260 000 000 430	B0CF2S5ZFK Sharpie Glam Pop Permanent M	\$18.61		
			E 01	102 260 000 000 430	B0CGQSN5GV Legigo 2 Pack Compressed C	\$12.34		
			E 01	102 260 000 000 430	B0CLS6MT1X 100 Pieces Dice Set, 16MM Stz	\$7.57		
			E 01	102 260 000 000 430	B0CMHLG555 Sooez 6 Pack Extra Large Pen	\$21.84		
			E 01	102 260 000 000 430	B0CYDBCSR7 Clorox Disinfecting Cleaning V	\$33.24		
			E 01	102 260 000 000 430	B0D3XJKVY8 Yarlung Giant Checkers Set Tic	\$14.99		
			E 01	102 260 000 000 430	B0D91WXC1X 100 Pack Sports Stickers, Spc	\$5.69		
			E 01	102 260 000 000 430	B0DPM5NZ1S EOENVIVS Plastic Storage Bir	\$23.44		
			E 01	102 260 000 000 430	B0DXF8XCHW YISZM Aquarium Sand, 2lbs E	\$19.40		
			E 01	102 260 000 000 430	B0F27SYJ3N 18 Pack Basic Calculators for S	\$25.64		
			E 01	102 260 000 000 430	B0F36Q59ST Sharpie Permanent Markers, Fii	\$28.78		
			E 01	102 260 000 000 430	B0F4XYC1B3 JOLLY RANCHER Assorted Fru	\$21.90		
			E 01	102 260 000 000 430	Amazon Shipping Charge	\$0.00		
			E 01	102 260 000 000 430	Promos & Discounts	(\$2.50)		
<b>PO#: 2783</b>	<b>Voucher #:</b>	<b>11763</b>	Invoice	<b>Invoice No:</b> 1MJC-L4QR-47KJ	<b>3/12/2026</b>	<b>Paid Amt:</b>	<b>\$993.97</b>	
			E 01	102 203 035 000 430	B09J7YKK43 6 Pack Multi-Function Electronic	\$38.97		
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2810</b>	<b>Voucher #:</b>	<b>11764</b>	Invoice	<b>Invoice No:</b> 13DN-PRFP-96JV	<b>3/12/2026</b>	<b>Paid Amt:</b>	<b>\$38.97</b>	
			E 01	400 298 457 301 401	1665903341 Out of Range	\$9.51		
<b>PO#: 2754</b>	<b>Voucher #:</b>	<b>11762</b>	Invoice	<b>Invoice No:</b> 131H-4T31-RM66	<b>3/12/2026</b>	<b>Paid Amt:</b>	<b>\$9.51</b>	
						<b>Check Amount:</b>	<b>\$1,042.45</b>	
MNBK	24859	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			E 01	301 403 000 740 433	COFFEE CART	\$300.58		
			E 01	303 250 000 000 430	FACS	\$31.47		
			B 01	230 050	PROSTART	\$17.96		
			E 01	302 211 000 000 401	THOR AWARDS	\$34.74		
			E 04	005 505 000 321 401	COMMUNITY ED	\$50.93		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11778</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>3/12/2026</b>	<b>Paid Amt:</b>	<b>\$435.68</b>	
						<b>Check Amount:</b>	<b>\$435.68</b>	
MNBK	24860	3796		<b>CARI HAGEN</b>		<b>Check</b>		
			E 04	005 505 000 321 305	BRACELET CLASS	\$200.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11792</b>	Invoice	<b>Invoice No:</b> 123456	<b>3/12/2026</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
						<b>Check Amount:</b>	<b>\$200.00</b>	
MNBK	24861	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$2,115.65		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24799-24862    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24861	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$686.07
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$1,002.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>11761</b>	Invoice	<b>Invoice No:</b> 5614855495	<b>3/12/2026</b>	<b>Paid Amt: \$3,803.87</b>
						<b>Check Amount: \$3,803.87</b>
MNBK	24862	2363		<b>MPL</b>		<b>Check</b>
			E 01	005 810 000 000 332	ELECTRICITY - HS	\$9,494.45
			E 01	005 810 103 000 332	ELECTRICITY - HS	\$22,697.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>11770</b>	Invoice	<b>Invoice No:</b> 7123200000	<b>3/12/2026</b>	<b>Paid Amt: \$32,192.05</b>
						<b>Check Amount: \$32,192.05</b>
						<b>Report Total: \$352,845.42</b>