

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24912	3790		ALL ABOUT LEARNING PRESS, INC		Check		
			E 04	703 590 000 351 460	ALL ABOUT READING LEVEL 2 MATERIALS	\$159.95		
			E 04	703 590 000 351 460	COBWEB THE CAT READER	\$22.95		
			E 04	703 590 000 351 460	Freight	\$12.95		
PO#: 2787	Voucher #:	11854	Invoice	Invoice No: 944945	3/17/2026	Paid Amt:	\$195.85	
						Check Amount:	\$195.85	
MNBK	24913	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B0DXT5M6CX Glow UV Blacklight Face Paint	\$35.94		
			E 01	400 298 457 301 401	B0F4WHXNRW Suu66 Temporary Tattoo Mar	\$149.85		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$4.66		
PO#: 2812	Voucher #:	11857	Invoice	Invoice No: 1Q7C-VJYP-JWCN	3/17/2026	Paid Amt:	\$190.45	
			E 01	302 051 000 000 401	B0BZ8J63K2 712XL 712 Ink Cartridges High Y	\$114.90		
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$3.50		
			E 01	302 051 000 000 401	Promos & Discounts	(\$12.64)		
PO#: 2795	Voucher #:	11874	Invoice	Invoice No: 1QNX-WLDF-FDG6	3/17/2026	Paid Amt:	\$105.76	
			E 01	400 298 457 301 401	0152062432 Daniel's Pet/Daniel y su mascota	\$4.79		
			E 01	400 298 457 301 401	038573378X The Skeleton Tree	\$7.26		
			E 01	400 298 457 301 401	0394800281 The Big Honey Hunt, 50th Anniv	\$6.57		
			E 01	400 298 457 301 401	0394800362 The Bike Lesson	\$9.31		
			E 01	400 298 457 301 401	0544570987 Booked	\$10.93		
			E 01	400 298 457 301 401	0547338988 Rabbit and Turtle Go to School/C	\$4.79		
			E 01	400 298 457 301 401	0553524437 The Cat in the Hat/El Gato Enson	\$7.00		
			E 01	400 298 457 301 401	059362484X Baby Ballena (Bilingual English-S	\$17.99		
			E 01	400 298 457 301 401	059385795X The Great Escape	\$19.99		
			E 01	400 298 457 301 401	0593897692 Navigating Night	\$18.99		
			E 01	400 298 457 301 401	0744062578 Wonders of the World (DK Eyev	\$11.16		
			E 01	400 298 457 301 401	0744069742 Eyewitness National Parks	\$11.65		
			E 01	400 298 457 301 401	0744083788 DK Super Readers Level 1 Engli	\$4.99		
			E 01	400 298 457 301 401	074408380X DK Super Readers Level 1 Engli	\$4.99		
			E 01	400 298 457 301 401	0744083826 DK Super Readers Level 1 Engli	\$4.99		
			E 01	400 298 457 301 401	125012686X How Are You? / ¿Cómo estás? (\$18.63		
			E 01	400 298 457 301 401	1338275860 One Wrong Step	\$16.49		
			E 01	400 298 457 301 401	1338565958 I Need a Hug / Necesito un abraz	\$4.64		
			E 01	400 298 457 301 401	1338745468 The Nature Club: A Branches Bc	\$5.57		
			E 01	400 298 457 301 401	1338795023 Iceberg	\$7.90		
			E 01	400 298 457 301 401	1338795082 Uprising	\$15.62		
			E 01	400 298 457 301 401	1338880276 Eva for President: A Branches B	\$5.50		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24913	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	1338880306 The Owllympic Games: A Branch	\$5.50		
			E 01	400 298 457 301 401	1426323158 National Geographic Kids Nation	\$24.90		
			E 01	400 298 457 301 401	1546127070 Eva and the New Teacher: A Br	\$6.64		
			E 01	400 298 457 301 401	1546127100 Eva Saves the Day: A Branches	\$6.99		
			E 01	400 298 457 301 401	1546193146 Ember the Fire Dragon: An Acorr	\$5.99		
			E 01	400 298 457 301 401	1546193170 Gus the Mushroom Dragon: An /	\$6.99		
			E 01	400 298 457 301 401	1547606517 Where Butterflies Fill the Sky: A \$	\$12.94		
			E 01	400 298 457 301 401	1645679853 Giraffe Is Too Tall for This Book	\$10.46		
			E 01	400 298 457 301 401	1665912731 Skandar and the Unicorn Thief	\$21.02		
			E 01	400 298 457 301 401	1665912766 Skandar and the Phantom Rider	\$10.99		
			E 01	400 298 457 301 401	1665912790 Skandar and the Chaos Trials	\$12.44		
			E 01	400 298 457 301 401	1665930721 Beach Paws (Good Dog)	\$6.99		
			E 01	400 298 457 301 401	1665930756 Bo Hatches a Plan (Good Dog)	\$6.99		
			E 01	400 298 457 301 401	1665938196 The Good Dog Ten-Book Collecti	\$52.00		
			E 01	400 298 457 301 401	1665960426 The Bark Park (Good Dog)	\$6.99		
			E 01	400 298 457 301 401	1665960450 This Little Pup Went to the Marke	\$6.00		
			E 01	400 298 457 301 401	1665966203 Skandar and the Skeleton Curse	\$11.80		
			E 01	400 298 457 301 401	1665966238 Skandar and the Spirit War	\$14.99		
			E 01	400 298 457 301 401	1665974281 How to Spy a Spy (Good Dog)	\$7.99		
			E 01	400 298 457 301 401	1665974311 The Snow Show (Good Dog)	\$7.99		
			E 01	400 298 457 301 401	1665981172 The First Unicorn Rider: A World	\$14.43		
			E 01	400 298 457 301 401	1684460980 Pacho Nacho	\$17.99		
			E 01	400 298 457 301 401	1771647825 The Capybaras (Aldana Libros)	\$11.28		
			E 01	400 298 457 301 401	B07V673LTQ 2000 Pack, 3/4" Round Dot Stic	\$7.99		
			E 01	400 298 457 301 401	B0FNN34W9H Lamine Yamal: An inspiring st	\$12.99		
			E 01	400 298 457 301 401	B0FW46LD4V Lamine Yamal Biography For k	\$12.99		
			E 01	400 298 457 301 401	B0FYXKB5GM THE KIDS'GUIDE TO FC BARC	\$12.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2801	Voucher #:	11875	Invoice	Invoice No:	1R3T-39CQ-4KM1	3/17/2026	Paid Amt:	\$557.01
			E 01	102 203 035 000 430	B00PRYR5Q6 U Brands Magnetic Whiteboar	\$17.74		
			E 01	102 203 035 000 430	B07C63CQLW Jolly Rancher Hard Candy - 5 f	\$36.99		
PO#: 2793	Voucher #:	11858	Invoice	Invoice No:	1R3T-39CQ-JRRP	3/17/2026	Paid Amt:	\$54.73
			E 01	302 211 000 000 401	B0CQLR3248 DEEMEI 30 PCS Babys Breath	\$102.57		
			E 01	302 211 000 000 401	B0CRB73NG9 FuleHouzz Artificial Real Toucl	\$77.91		
			E 01	302 211 000 000 401	B0FFH617QR Thiccywoov 20 Pcs 30" Artifici	\$175.96		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24913	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	302 211 000 000 401	Amazon Shipping Charge	\$7.00		
PO#: 2817	Voucher #:	11859	Invoice	Invoice No: 11HD-F999-FQLW	3/17/2026	Paid Amt:	\$363.44	
			E 01	400 298 497 301 401	B018VI77QW VIVOSUN Highly Reflective Myl	\$43.49		
			E 01	400 298 497 301 401	B07JHS5RNW 6 Tiers Round Macaron Tower	\$13.98		
			E 01	400 298 497 301 401	B07WTSY6YC Light Up Led Balloons, 18 Pacl	\$21.99		
			E 01	400 298 497 301 401	B07YDBRW3Z La Boulangere Pains Au Choc	\$88.74		
			E 01	400 298 497 301 401	B07ZK518HP Lockport Black Gaffers Tape 2	\$36.10		
			E 01	400 298 497 301 401	B0893KW4YR Surprise me 24 Pack Assorte	\$129.75		
			E 01	400 298 497 301 401	B09VLJJPL6 ouyili Balloon Pump Handheld T	\$15.66		
			E 01	400 298 497 301 401	B09WZ5H4N9 Big Dot of Happiness Photo Bc	\$9.99		
			E 01	400 298 497 301 401	B0B8NK7JDX Coume 24 Packs Accessory C	\$133.98		
			E 01	400 298 497 301 401	B0BZRT5XJ7 ZOIIWA 3 Pieces Paris Eiffel Tc	\$10.99		
			E 01	400 298 497 301 401	B0C2ZL4ZMG PASAMIC Outdoor Solar Post I	\$119.97		
			E 01	400 298 497 301 401	B0CFDHQ652 Yeaqee 200 Pcs Paris Stickers	\$8.99		
			E 01	400 298 497 301 401	B0CJG1BKQ3 Garland Rug Sparta Non Slip F	\$210.25		
			E 01	400 298 497 301 401	B0CYBY9L9Q JHDZDHY 10 Pack Premium C	\$12.99		
			E 01	400 298 497 301 401	B0CYC1J93Y JHDZDHY 10 Pack Premium D	\$11.99		
			E 01	400 298 497 301 401	B0D64WW8Q1 Paris Photo Booth Props - 41-	\$16.99		
			E 01	400 298 497 301 401	B0DBR12S29 One Fire Northern Lights Projec	\$40.84		
			E 01	400 298 497 301 401	B0DJ4PD4Q7 Glitter Faced Shimmer Edible G	\$14.99		
			E 01	400 298 497 301 401	B0DJ4RMZ4Y Glitter Faced Shimmer Edible C	\$14.99		
			E 01	400 298 497 301 401	B0DJLDSQXN Glitter Faced Shimmer Edible C	\$14.99		
			E 01	400 298 497 301 401	B0F2F2PG8G QITONG Warm White String Lig	\$29.99		
			E 01	400 298 497 301 401	B0FKMWSNPD zheyistep 200PCS Paris Sticl	\$8.99		
			E 01	400 298 497 301 401	B0FPWXZWKW Lamosi 100 Pack 12 oz Clea	\$17.98		
			E 01	400 298 497 301 401	B0FSSDWSSX OMIKA 100FT 300 LED Fairy L	\$143.52		
			E 01	400 298 497 301 401	Amazon Shipping Charge	\$6.99		
PO#: 2797	Voucher #:	11860	Invoice	Invoice No: 1RKC-MMTF-HJ7M	3/17/2026	Paid Amt:	\$1,179.13	
			E 01	400 298 452 301 401	156939878X Warm-ups and Beyond - Alto Sa	\$19.50		
			E 01	400 298 452 301 401	156939881X Warm-ups and Beyond - Trumpe	\$26.00		
			E 01	400 298 452 301 401	1569399336 Warm-ups and Beyond - Clarinet	\$42.50		
			E 01	400 298 452 301 401	1569399824 Warm-ups and Beyond - Flute	\$25.50		
			E 01	400 298 452 301 401	1569399832 Warm-ups and Beyond - Oboe	\$6.50		
			E 01	400 298 452 301 401	1569399980 Bass Clarinet (Warm-ups and Be	\$6.30		
			E 01	400 298 452 301 401	1569399999 Warm-ups and Beyond - F Horn	\$6.50		

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MNBK	24913	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 452 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2808	Voucher #:	11861	Invoice	Invoice No: 1CG1-HKPT-4CHC	3/17/2026		Paid Amt:	\$132.80
			E 01	102 203 032 000 430	B000J0CE6E TREND ENTERPRISES, INC. An	\$9.22		
			E 01	102 203 032 000 430	B00AQ729GA All-Purpose Liquid Dye, Lemor	\$3.67		
			E 01	102 203 032 000 430	B019QC6WYA EXPO Magnetic Dry Erase Ma	\$13.98		
			E 01	102 203 032 000 430	B01MY9ST0J Purple Ladybug 1260 Variety S	\$25.98		
			E 01	102 203 032 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized Ri	\$17.99		
			E 01	102 203 032 000 430	B07ZWFDB4N Astrobrights Mega Collection, C	\$38.98		
			E 01	102 203 032 000 430	B085DGRT4M Post-it Super Sticky Easel Pad	\$63.96		
			E 01	102 203 032 000 430	B08977TMCV Pixiss Tie Dye 8oz Squeeze Bi	\$9.99		
			E 01	102 203 032 000 430	B089HT81CD Rit Dye Liquid – Wide Selection	\$9.37		
			E 01	102 203 032 000 430	B089HYJP6H Rit Dye Liquid – Wide Selection	\$9.19		
			E 01	102 203 032 000 430	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk	\$29.95		
			E 01	102 203 032 000 430	B0BM97C89Y REGELETO 80 Pack Incentive	\$8.99		
			E 01	102 203 032 000 430	B0BW86PLJT Leitee 36 Pcs 17.3" Crayon Wa	\$99.98		
			E 01	102 203 032 000 430	B0CMQH3VBJ HORIECHALY Smelly Stickers	\$29.98		
			E 01	102 203 032 000 430	B0CPKHS44K Darice 500 Pcs Popsicle Sticks	\$15.29		
			E 01	102 203 032 000 430	B0D7LWT3GZ YNXPTBNC Post-it Super Stick	\$75.98		
			E 01	102 203 032 000 430	B0D7SGQ6GT Eideos 1500 Pcs Smiley Face	\$7.99		
			E 01	102 203 032 000 430	B0D9LZS5G9 Jorpeost 100 Pairs 20 Colors	\$49.97		
			E 01	102 203 032 000 430	B0DSH5V1TT Amazon Basics Cardstock Pap	\$37.29		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2798	Voucher #:	11862	Invoice	Invoice No: 1PY1-WLNJ-9JLD	3/17/2026		Paid Amt:	\$557.75
			E 01	102 201 000 000 430	B0FJGWTPLT IBKINXX Incubator for Hatching	\$61.74		
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2819	Voucher #:	11864	Invoice	Invoice No: 1MGJ-WDGK-VPN9	3/17/2026		Paid Amt:	\$61.74
							Check Amount:	\$3,202.81
MNBK	24914	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	FIX CORD UNDER BLEACHERS - HS	\$150.00		
PO#:	Voucher #:	11870	Invoice	Invoice No: AR19757	3/17/2026		Paid Amt:	\$150.00
							Check Amount:	\$150.00
MNBK	24915	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - CONFERENCES (E	\$178.00		
PO#:	Voucher #:	11873	Invoice	Invoice No: 26.04308	3/17/2026		Paid Amt:	\$178.00
							Check Amount:	\$178.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24916	3334		BRUCE ROHDE		Check		
			E 01	302 211 000 000 401	CONFERENCES MEAL - HS	\$440.00		
			E 01	103 203 000 000 401	CONFERENCES MEAL - ELEM	\$600.00		
PO#:	Voucher #:	11855	Invoice	Invoice No: 414409	3/17/2026	Paid Amt:	\$1,040.00	
						Check Amount:	\$1,040.00	
MNBK	24917	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,310.98		
PO#:	Voucher #:	11853	Invoice	Invoice No: 21770546	3/17/2026	Paid Amt:	\$2,310.98	
						Check Amount:	\$2,310.98	
MNBK	24918	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	CRSS SLIDE LATCH SURFACE MOUNT	\$17.99		
			E 01	005 810 000 000 401	LATCH SLIDE SURFACE MOUNTED	\$70.50		
PO#:	Voucher #:	11867	Invoice	Invoice No: 527745	3/17/2026	Paid Amt:	\$88.49	
						Check Amount:	\$88.49	
MNBK	24919	1739		HILLYARD - INC		Check		
			E 01	005 810 000 000 401	ICE MELT - ELEM	\$1,001.81		
PO#:	Voucher #:	11866	Invoice	Invoice No: 90071895	3/17/2026	Paid Amt:	\$1,001.81	
						Check Amount:	\$1,001.81	
MNBK	24920	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
			E 01	302 211 000 000 401	Hammermill Copy Plus Paper - White - 92 Bri	\$1,599.60		
PO#: 2802	Voucher #:	11856	Invoice	Invoice No: IN5072972	3/17/2026	Paid Amt:	\$1,599.60	
						Check Amount:	\$1,599.60	
MNBK	24921	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	Vocal Selections from West Side Story - 2 Co	\$43.98		
			E 01	303 259 000 000 430	Anastasia Vocal Selections - 2 Copies	\$51.98		
PO#: 2824	Voucher #:	11871	Invoice	Invoice No: 368420358	3/17/2026	Paid Amt:	\$95.96	
			E 01	303 259 000 000 430	Crazy Train - SAB - 11640975E - 35 Copies	\$161.00		
			E 01	303 259 000 000 430	Freight	\$13.99		
PO#: 2824	Voucher #:	11872	Invoice	Invoice No: 368417609	3/17/2026	Paid Amt:	\$174.99	
			E 01	302 211 000 000 401	Spring and Graduation music for High School	\$153.10		
PO#: 2829	Voucher #:	11877	Invoice	Invoice No: 368408069	3/17/2026	Paid Amt:	\$153.10	
						Check Amount:	\$424.05	
MNBK	24922	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	TEACHER SUBS - ELEM	\$1,002.15		
			E 01	103 203 000 000 141	PARA SUBS - ELEM	\$1,278.59		

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MNBK	24922	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 145	TEACHER SUBS - HS	\$1,113.50		
PO#:	Voucher #:	11883	Invoice	Invoice No: 5615042132	3/17/2026	Paid Amt:	\$3,394.24	
						Check Amount:	\$3,394.24	
MNBK	24923	2209		MASSP		Check		
			E 01	302 640 000 316 366	JIMMY CASAS CENTRAL DIVISION EVENT RE	\$100.00		
PO#:	Voucher #:	11863	Invoice	Invoice No: CD6802	3/17/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	24924	3471		MELROSE ELECTRIC		Check		
			E 06	005 867 000 000 305	HVAC PROJECT - HS THRU MARCH 31, 2024	\$4,037.50		
PO#:	Voucher #:	11869	Invoice	Invoice No: APP NO. 1	3/17/2026	Paid Amt:	\$4,037.50	
						Check Amount:	\$4,037.50	
MNBK	24925	3798		OLIVIA FOLI		Check		
			E 01	103 203 000 000 305	INTERPRETER - CONFERENCES (ELEM)	\$78.48		
PO#:	Voucher #:	11865	Invoice	Invoice No: 03122026	3/17/2026	Paid Amt:	\$78.48	
						Check Amount:	\$78.48	
MNBK	24926	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	BREAD	\$67.00		
PO#:	Voucher #:	11832	Invoice	Invoice No: 10008526061013	3/17/2026	Paid Amt:	\$67.00	
			E 02	005 770 000 701 490	BREAD	\$259.30		
PO#:	Voucher #:	11833	Invoice	Invoice No: 10008526061003	3/17/2026	Paid Amt:	\$259.30	
						Check Amount:	\$326.30	
MNBK	24927	3460		REGION 6A MSHSL		Check		
			E 01	400 298 460 301 401	LARGE GROUP CHOIR CONTEST - MARCH 18	\$100.00		
PO#:	Voucher #:	11876	Invoice	Invoice No: 03172026	3/17/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	24928	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 705 490	BREAKFAST	\$9.55		
PO#:	Voucher #:	11837	Credit	Invoice No: 998485-OA	3/17/2026	Paid Amt:	(\$9.55)	
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$957.52		
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$1,397.52		
PO#:	Voucher #:	11838	Invoice	Invoice No: A03078-00	3/17/2026	Paid Amt:	\$2,362.99	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$344.33		

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MNBK	24928	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$199.14		
PO#:	Voucher #:	11834	Invoice	Invoice No: 996762-00	3/17/2026	Paid Amt:	\$551.42	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$1,093.30		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$68.86		
PO#:	Voucher #:	11839	Invoice	Invoice No: A00704-00	3/17/2026	Paid Amt:	\$1,170.11	
			E 01	005 020 000 000 401	SUPER BREAKFAST	\$65.99		
PO#:	Voucher #:	11840	Invoice	Invoice No: A03261-00	3/17/2026	Paid Amt:	\$65.99	
			E 01	400 298 457 301 401	BREAKFAST & DONUTS	\$402.19		
PO#:	Voucher #:	11835	Invoice	Invoice No: 989926-00	3/17/2026	Paid Amt:	\$402.19	
			E 02	005 770 000 701 490	LUNCH & SUPPLIES	\$690.59		
			E 02	005 770 000 701 401	LUNCH & SUPPLIES	\$7.95		
PO#:	Voucher #:	11841	Invoice	Invoice No: A02345-00	3/17/2026	Paid Amt:	\$698.54	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$399.09		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$146.68		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$2,037.64		
PO#:	Voucher #:	11836	Invoice	Invoice No: 998484-00	3/17/2026	Paid Amt:	\$2,583.41	
						Check Amount:	\$7,825.10	
MNBK	24929	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	11826	Invoice	Invoice No: 6137498860	3/17/2026	Paid Amt:	\$15.02	
						Check Amount:	\$15.02	
MNBK	24930	1054		ALEX GLASS AND GLAZING		Check		
			E 01	005 865 000 369 350	REPLACE HANDICAP BUTTONS - ELEM	\$7,980.00		
PO#:	Voucher #:	11896	Invoice	Invoice No: I043077	3/20/2026	Paid Amt:	\$7,980.00	
						Check Amount:	\$7,980.00	
MNBK	24931	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	PLAQUES - WRESTLING	\$310.00		
			E 01	400 298 461 301 401	SHIPPING	\$12.00		
PO#:	Voucher #:	11904	Invoice	Invoice No: 13266	3/20/2026	Paid Amt:	\$322.00	
			E 01	400 298 461 301 401	BOYS BASKETBALL PLAQUES	\$77.50		
			E 01	400 298 461 301 401	GIRLS HOCKEY PLAQUE REDO	\$15.50		
			E 01	400 298 461 301 401	SHIPPING	\$12.00		
PO#:	Voucher #:	11902	Invoice	Invoice No: 13301	3/20/2026	Paid Amt:	\$105.00	
			E 01	400 298 461 301 401	PLAQUES - GYMNASTICS	\$93.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24931	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	SHIPPING	\$12.00		
PO#:	Voucher #:	11903	Invoice	Invoice No: 13323	3/20/2026	Paid Amt:	\$105.00	
						Check Amount:	\$532.00	
MNBK	24932	3219		BRUCE SPEER		Check		
			E 01	400 298 460 301 401	STUDENT MEAL REIMBURSEMENT - BAND TR	\$885.00		
PO#:	Voucher #:	11898	Invoice	Invoice No: 03202026	3/20/2026	Paid Amt:	\$885.00	
						Check Amount:	\$885.00	
MNBK	24933	1587		FARM-RITE EQUIPMENT INC		Check		
			E 01	005 810 103 000 401	HYD FLUID	\$373.92		
			E 01	005 810 103 000 401	5/8 HYD HOSE	\$80.16		
			E 01	005 810 103 000 401	JIC FS 7/8	\$63.80		
PO#:	Voucher #:	11890	Invoice	Invoice No: P31408	3/20/2026	Paid Amt:	\$517.88	
						Check Amount:	\$517.88	
MNBK	24934	3635		GUNS GALORE LLC		Check		
			E 01	400 298 413 301 401	AMMO - TRAP SHOOTING	\$2,625.00		
PO#:	Voucher #:	11899	Invoice	Invoice No: 03192026	3/20/2026	Paid Amt:	\$2,625.00	
						Check Amount:	\$2,625.00	
MNBK	24935	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	LAV. FAUCET CHR. PLATE	\$294.58		
PO#:	Voucher #:	11887	Invoice	Invoice No: 528434	3/20/2026	Paid Amt:	\$294.58	
			E 01	005 810 103 000 401	FILTERS	\$652.68		
PO#:	Voucher #:	11888	Invoice	Invoice No: 528432	3/20/2026	Paid Amt:	\$652.68	
						Check Amount:	\$947.26	
MNBK	24936	1767		IKI INC		Check		
			E 04	005 505 000 321 305	ONLINE PIANO CLASSES	\$98.00		
PO#:	Voucher #:	11891	Invoice	Invoice No: 6916	3/20/2026	Paid Amt:	\$98.00	
						Check Amount:	\$98.00	
MNBK	24937	3515		JAY MERCIER		Check		
			E 01	302 211 000 000 401	PIANO TUNING	\$750.00		
PO#:	Voucher #:	11901	Invoice	Invoice No: 00031926002	3/20/2026	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
MNBK	24938	2040		KRISHNA'S COLORS		Check		
			E 01	400 298 457 301 401	COLOR RUN SUPPLIES	\$1,365.00		
PO#:	Voucher #:	11900	Invoice	Invoice No: 03202026	3/20/2026	Paid Amt:	\$1,365.00	
						Check Amount:	\$1,365.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24939	3609		LEYCI OROZCO		Check		
			E 01	302 211 000 000 305	INTERPRETER - SECONDARY CONFERENCES	\$53.95		
PO#:	Voucher #:	11895	Invoice	Invoice No: 03122026	3/20/2026	Paid Amt:	\$53.95	
						Check Amount:	\$53.95	
MNBK	24940	2132		LONG PRAIRIE SPORTSMAN'S CLUB		Check		
			E 01	400 298 413 301 401	YEARLY FEE	\$200.00		
PO#:	Voucher #:	11905	Invoice	Invoice No: 03202026	3/20/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	24941	3485		MIRIAM S. MONTANEZ PARAMO DE OROZCO		Check		
			E 01	302 211 000 000 305	INTERPRETER - SECONDARY CONFERENCES	\$78.48		
PO#:	Voucher #:	11894	Invoice	Invoice No: 03122026	3/20/2026	Paid Amt:	\$78.48	
						Check Amount:	\$78.48	
MNBK	24942	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	FLOOR DRY	\$15.98		
PO#:	Voucher #:	11886	Invoice	Invoice No: 921885	3/20/2026	Paid Amt:	\$15.98	
						Check Amount:	\$15.98	
MNBK	24943	2667		ROSIBEL AMBRIZ OROZCO		Check		
			E 01	302 211 000 000 305	Interpreter- Secondary Conferences	\$78.48		
PO#:	Voucher #:	11893	Invoice	Invoice No: 03122026	3/20/2026	Paid Amt:	\$78.48	
						Check Amount:	\$78.48	
MNBK	24944	2814		SOURCEWELL		Check		
			E 01	400 291 407 000 401	JH KNOWLEDGE BOWL REGISTRATION	\$160.00		
PO#:	Voucher #:	11889	Invoice	Invoice No: INV00000792	3/20/2026	Paid Amt:	\$160.00	
						Check Amount:	\$160.00	
MNBK	24945	2829		ST. MARY'S SCHOOL		Check		
			E 01	200 204 000 414 366	Montessori Conference	\$2,597.00		
PO#:	Voucher #:	11892	Invoice	Invoice No: 03092026	3/20/2026	Paid Amt:	\$2,597.00	
						Check Amount:	\$2,597.00	
MNBK	24946	1014		ABBEY GRAVES		Check		
			E 01	400 298 497 301 401	POST PROM ENTERTAINMENT	\$1,100.00		
PO#:	Voucher #:	11906	Invoice	Invoice No: 04182026	3/27/2026	Paid Amt:	\$1,100.00	
						Check Amount:	\$1,100.00	
MNBK	24947	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - JW	\$3,493.25		
PO#:	Voucher #:	11931	Invoice	Invoice No: 21470-11	3/27/2026	Paid Amt:	\$3,493.25	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24947	1027		ACCURATE HOME CARE		Check
			E 01	101 412 000 740 394	NURSING SERVICES - EJA	\$2,849.00
PO#:	Voucher #:	11932	Invoice	Invoice No: 21385-12	3/27/2026	Paid Amt: \$2,849.00
						Check Amount: \$6,342.25
MNBK	24948	3126		AMAZON CAPITAL SERVICES		Check
			E 01	303 260 000 000 430	B0002DIZKC Zoo Med ReptiSand®, 10 Pound	\$25.98
			E 01	303 260 000 000 430	B00U67QUJM Zoo Med Eco Earth Compresse	\$15.56
			E 01	303 260 000 000 430	B06XSL2V21 Amazon Basics Ruled Lined Inc	\$15.76
			E 01	303 260 000 000 430	B0C3VWF31Q REPTI HOME Reptile Heat Lan	\$23.99
			E 01	303 260 000 000 430	B0FNCZB9LY Clothsport 120 Pack Table Tenr	\$20.99
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2837	Voucher #:	11926	Invoice	Invoice No: 1J9Q-7HVW-P11Q	3/27/2026	Paid Amt: \$102.28
			E 01	400 298 497 301 401	B077PBVG47 Utz Variety Pack of 60 Individua	\$62.36
			E 01	400 298 497 301 401	B0DNRKDM3Z Cheesy Mix Variety Pack Snar	\$21.34
PO#: 2828	Voucher #:	11928	Invoice	Invoice No: 1Y71-1RLJ-36JC	3/27/2026	Paid Amt: \$83.70
			E 01	005 810 103 000 401	HOSPECO Maxithins Vended Sanitary Napkin:	\$48.98
			E 01	005 810 000 000 401	HOSPECO Maxithins Vendor Sanitary Napkins	\$48.98
			E 01	005 110 000 000 401	Small Binder Clips	\$5.99
PO#: 2839	Voucher #:	11927	Invoice	Invoice No: 1DLX-X9YP-HKFY	3/27/2026	Paid Amt: \$103.95
			E 01	302 620 000 000 470	0063097680 The Happiest Man on Earth: The	\$13.94
			E 01	302 620 000 000 470	0063397307 The Borrowed Life of Frederick f	\$15.19
			E 01	302 620 000 000 470	0064472574 Breathing Underwater	\$7.73
			E 01	302 620 000 000 470	0143111396 The Book of Longings: A Novel	\$13.32
			E 01	302 620 000 000 470	0316016306 On the Court with...LeBron Jame	\$6.50
			E 01	302 620 000 000 470	0316261017 Great Americans in Sports: Mia F	\$8.32
			E 01	302 620 000 000 470	031648671X On the Court with...Kevin Durant	\$6.99
			E 01	302 620 000 000 470	0316509582 On the Court with...Stephen Cur	\$6.51
			E 01	302 620 000 000 470	0316541184 Daughter of Smoke & Bone: The	\$25.49
			E 01	302 620 000 000 470	0349135371 Free Speech And Why It Matters	\$14.48
			E 01	302 620 000 000 470	0525426264 Matched Trilogy box set	\$34.53
			E 01	302 620 000 000 470	052555436X How It Feels to Float	\$6.75
			E 01	302 620 000 000 470	0525708111 The Glass Girl	\$10.94
			E 01	302 620 000 000 470	0578660636 Mental Toughness For Young Ath	\$10.33
			E 01	302 620 000 000 470	0593312074 The Frozen River: A GMA Book C	\$11.99
			E 01	302 620 000 000 470	0593466578 When Women Were Dragons: A	\$11.05
			E 01	302 620 000 000 470	0593485041 One of Us Is Back (ONE OF US I	\$10.49
			E 01	302 620 000 000 470	0593798430 The Correspondent: A Novel	\$22.40

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24948	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	302 620 000 000 470	0593798899 All the Colors of the Dark: A Rea	\$14.00		
			E 01	302 620 000 000 470	0593969944 DK Super History Salem Witch Ti	\$10.49		
			E 01	302 620 000 000 470	0789214849 Legends of Women's Gymnastic	\$15.95		
			E 01	302 620 000 000 470	0807014273 Man's Search for Meaning	\$11.20		
			E 01	302 620 000 000 470	1101883081 Lilac Girls: A Novel (Woolsey-Fe	\$9.41		
			E 01	302 620 000 000 470	1250838495 Night Road	\$15.60		
			E 01	302 620 000 000 470	1464245797 All the Little Houses: A Novel	\$19.58		
			E 01	302 620 000 000 470	1481449362 The Way I Used to Be	\$7.62		
			E 01	302 620 000 000 470	1496710460 Running Scared	\$9.34		
			E 01	302 620 000 000 470	1496733320 The Saints of Swallow Hill: A Fas	\$11.48		
			E 01	302 620 000 000 470	1496736982 The Girl Who Was Taken: A Grip	\$10.09		
			E 01	302 620 000 000 470	1501160486 And Every Morning the Way Hon	\$11.00		
			E 01	302 620 000 000 470	1501183052 A Walk in the Park: The True Sto	\$18.35		
			E 01	302 620 000 000 470	1510713646 Wild Lives: Leading Conservatio	\$21.11		
			E 01	302 620 000 000 470	1524714755 One of Us Is Lying	\$7.07		
			E 01	302 620 000 000 470	154200523X If You Tell: A True Story of Murd	\$10.78		
			E 01	302 620 000 000 470	1640635335 The Last Letter	\$9.85		
			E 01	302 620 000 000 470	1647390109 The Social Survival Guide for Te	\$8.24		
			E 01	302 620 000 000 470	1668236516 Theo of Golden: A Novel	\$14.98		
			E 01	302 620 000 000 470	1728297087 A Thousand Boy Kisses	\$6.99		
			E 01	302 620 000 000 470	1923045598 100 Sports Legends Throughou	\$10.99		
			E 01	302 620 000 000 470	1965560474 It's Not About Me!: Step into the F	\$17.99		
			E 01	302 620 000 000 470	B079KL4C91 Amazon Basics Clear Thermal L	\$16.50		
			E 01	302 620 000 000 470	B08S2QLHJ8 They All Had A Reason: A rum	\$11.10		
			E 01	302 620 000 000 470	B09RTVN5GN Energizer Alkaline Power AAA	\$19.99		
			E 01	302 620 000 000 470	B0D6KRDKFT To Arm or Disarm?: Addressing	\$12.60		
			E 01	302 620 000 000 470	B0DM4WGNRH When the Cranes Fly South: /	\$12.12		
			E 01	302 620 000 000 470	B0DWKPB1B Game Changers: Inspirational	\$14.95		
			E 01	302 620 000 000 470	B0DYVCN9JR Such Quiet Girls: A Thriller	\$15.49		
			E 01	302 620 000 000 470	B0FY3NV66V The American Government Bibl	\$17.97		
			E 01	302 620 000 000 470	B0G5YYWT4P 2Packs 12000mAh DCB206 R	\$72.89		
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$6.99		
PO#: 2827	Voucher #:	11919	Invoice	Invoice No:	1PL7-WQQK-PFPK	3/27/2026	Paid Amt:	\$709.66
			E 01	103 203 000 000 401	B0C3VJ95C5 Izmapaic Computer Privacy Sc	\$39.98		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2832	Voucher #:	11929	Invoice	Invoice No:	1DLX-X9YP-NG7Y	3/27/2026	Paid Amt:	\$39.98

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24948	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 034 000 430	B00JTSK47S KINGLAKE 100 Pcs 6 x10cm Pl	\$5.67
			E 01	102 203 034 000 430	B06ZY648GC Seed Starter Trays, 144 Cells (\$7.91
			E 01	102 203 034 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$40.47
			E 01	102 203 034 000 430	B0BHSKGJDW TDHDIKE 4" Small Plastic Plar	\$12.99
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$0.00
PO#: 2820	Voucher #:	11930	Invoice	Invoice No: 1DPT-MHWQ-RVDJ	3/27/2026	Paid Amt: \$67.04
			E 01	400 298 457 301 401	B0DXT5M6CX Glow UV Blacklight Face Paint	\$107.82
			E 01	400 298 457 301 401	Freight	\$2.33
PO#: 2812	Voucher #:	11920	Invoice	Invoice No: 1L34-4LJY-YWMP	3/27/2026	Paid Amt: \$110.15
			E 01	200 257 088 302 555	B0FSMMGNMJ Yealink AX86R Ruggedized W	\$283.50
PO#: 2799	Voucher #:	11921	Invoice	Invoice No: 1LVM-MRN4-L7GT	3/27/2026	Paid Amt: \$283.50
			E 01	400 298 457 301 401	0448425009 The Night Before Kindergarten	\$23.76
PO#: 2771	Voucher #:	11918	Invoice	Invoice No: 1PKH-7KML-6FQC	3/27/2026	Paid Amt: \$23.76
			E 01	303 212 000 000 430	B0002T3WLS Crayola Broad Line Markers Cl	\$59.99
			E 01	303 212 000 000 430	B0006ZIGBO Crayola Fine Line Markers Clas	\$69.67
			E 01	303 212 000 000 430	B003V190NS Royal Brush Gold Taklon Paint	\$115.26
			E 01	303 212 000 000 430	B007VEOMZM Prismacolor Class Pack Wood	\$181.62
			E 01	303 212 000 000 430	B01N1UD94G Fairfield The Original Poly-Fil, f	\$42.06
			E 01	303 212 000 000 430	B07PHP17NZ EBOOT 20 Pack Clear Plastic 1	\$7.45
			E 01	303 212 000 000 430	B07PLQQ8P5 OSSZIT Kids Bulk Earbuds 30 I	\$19.99
			E 01	303 212 000 000 430	B07PP1JCNL Transon Fine Detail Paint Brush	\$23.98
			E 01	303 212 000 000 430	B0891SSBJT Shuttle Art Wood-Cased #2 HB	\$24.99
			E 01	303 212 000 000 430	B097Z26715 Pentel Arts Oil Pastels, Set of 16	\$169.14
			E 01	303 212 000 000 430	B09TR7PRB4 Tecmisse 30 PCS Plastic Place	\$17.49
			E 01	303 212 000 000 430	B0BXNYLBQY ESRICH 8x10 Canvas for Pain	\$190.76
			E 01	303 212 000 000 430	B0C1V8DSYH 4 Pack Stainless Steel Circular	\$12.98
			E 01	303 212 000 000 430	B0CPHWN8Z1 Newkita 12 Skeins Embroidery	\$11.97
			E 01	303 212 000 000 430	B0CPHWXT9Z 12 Skeins Embroidery Floss Y	\$11.97
			E 01	303 212 000 000 430	B0CPHX3ZYJ 12 Skeins Embroidery Floss Oi	\$11.97
			E 01	303 212 000 000 430	B0CPHZ5YDT 12 Skeins Embroidery Floss Bl	\$23.94
			E 01	303 212 000 000 430	B0CPJ13QKC 12 Skeins Embroidery Floss W	\$23.94
			E 01	303 212 000 000 430	B0CPJ3PS24 12 Skeins Embroidery Floss Re	\$11.97
			E 01	303 212 000 000 430	B0CXNQB4M PATIKIL Watercolor Pencil, 12F	\$9.99
			E 01	303 212 000 000 430	B0CXPCNTCQ PATIKIL Watercolor Pencil, 12I	\$9.99
			E 01	303 212 000 000 430	B0D5R984TG Lainballow 50 pcs Clay Needle	\$20.99
			E 01	303 212 000 000 430	B0DB1QX5FR Needle Threaders, Plastic Nee	\$6.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24948	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$0.00		
PO#:	2826	Voucher #:	11922	Invoice	Invoice No: 1MFF-97DD-LJM7	3/27/2026	Paid Amt:	\$1,079.10
			E 01	303 212 000 000 430	CREDIT FOR MISSING ITEMS	\$6.49		
PO#:		Voucher #:	11935	Credit	Invoice No: 1MFF-97DD-LJM7	3/27/2026	Paid Amt:	(\$6.49)
			E 01	200 720 000 000 401	B0041B0BLC We R A La Cart Accessory Kit-	\$35.14		
			E 01	200 720 000 000 401	B0CZ3G8JFY 3 Tier Heavy Duty White Metal I	\$29.97		
			E 01	200 720 000 000 401	Amazon Shipping Charge	\$0.00		
PO#:	2830	Voucher #:	11923	Invoice	Invoice No: 1NNN-LC49-4QYW	3/27/2026	Paid Amt:	\$65.11
			E 01	400 296 075 000 401	B0C7F72RHK Juformin Heavy Duty Utility Ho	\$209.16		
			E 01	400 296 075 000 401	Amazon Shipping Charge	\$6.99		
PO#:	2823	Voucher #:	11917	Invoice	Invoice No: 1PMH-DNCX-CX4K	3/27/2026	Paid Amt:	\$216.15
			E 01	400 298 457 301 401	B000JLIRT6 Degree Antiperspirant Deodoran	\$81.96		
			E 01	400 298 457 301 401	B014BSOWJ6 Degree Men's Travel Deodorar	\$71.28		
			E 01	400 298 457 301 401	B0BSR94ZQ5 Always Radiant Teen Pads, Siz	\$34.41		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#:	2831	Voucher #:	11924	Invoice	Invoice No: 19P3-GX63-LFKX	3/27/2026	Paid Amt:	\$187.65
			E 01	005 110 000 000 401	Purell Advanced Hand Sanitizer	\$12.66		
			E 01	005 110 000 000 401	180Pcs Small Binder Clips - Mini	\$9.49		
			E 01	005 810 103 000 401	Amazon Basics Regular Abosorbency	\$32.22		
PO#:	2821	Voucher #:	11925	Invoice	Invoice No: 14NJ-HXP1-K3KX	3/27/2026	Paid Amt:	\$54.37
							Check Amount:	\$3,119.91
MNBK	24949	3414		BCI CONSTRUCTION, INC		Check		
			E 06	005 867 000 366 305	HVAC PROJECT - HS THRU DEC 31, 2025	\$33,817.86		
PO#:		Voucher #:	11910	Invoice	Invoice No: APPLICATION NO. 007	3/27/2026	Paid Amt:	\$33,817.86
			E 06	005 867 000 366 305	HVAC PROJECT - HS THRU OCT 31, 2025	\$11,733.56		
PO#:		Voucher #:	11908	Invoice	Invoice No: APPLICATION NO. 5	3/27/2026	Paid Amt:	\$11,733.56
			E 06	005 867 000 366 305	HVAC PROJECT - HS THRU NOV 30, 2025	\$2,936.88		
PO#:		Voucher #:	11909	Invoice	Invoice No: APPLICATION NO. 006	3/27/2026	Paid Amt:	\$2,936.88
							Check Amount:	\$48,488.30
MNBK	24950	1290		CATHEDRAL PRESS		Check		
			E 01	400 298 457 301 401	TICKETS	\$260.00		
PO#:		Voucher #:	11933	Invoice	Invoice No: M1530093	3/27/2026	Paid Amt:	\$260.00
							Check Amount:	\$260.00
MNBK	24951	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL FOR BUILDING - HS	\$730.13		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24951	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 000 000 440	FUEL FOR BUILDING - ELEM	\$9,705.20		
PO#:	Voucher #:	11913	Invoice	Invoice No: 8000017092-0	3/27/2026	Paid Amt:	\$10,435.33	
						Check Amount:	\$10,435.33	
MNBK	24952	1306		CM2 SUPPLY		Check		
			E 01	304 361 893 830 433	ARG T size tanks of argon	\$537.25		
			E 01	304 361 893 830 433	delivery charge	\$32.00		
			E 01	304 361 893 830 433	FUEL SURCHARGE	\$5.00		
			E 01	304 361 893 830 433	HAZARD MATERIALS CHARGE	\$8.95		
PO#: 2818	Voucher #:	11934	Invoice	Invoice No: 0001167769	3/27/2026	Paid Amt:	\$583.20	
						Check Amount:	\$583.20	
MNBK	24953	3792		HMH EDUCATION COMPANY		Check		
			E 01	200 211 000 302 460	SCIENCE CURRICULUM 26-27	\$177.75		
			E 01	200 211 000 302 460	SHIPPING	\$28.44		
PO#:	Voucher #:	11942	Invoice	Invoice No: 956456856	3/27/2026	Paid Amt:	\$206.19	
						Check Amount:	\$206.19	
MNBK	24954	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	Regular Canine Search	\$300.00		
			E 01	200 715 000 342 311	Travel Fee	\$40.00		
PO#:	Voucher #:	11969	Invoice	Invoice No: March NM2026	3/27/2026	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	
MNBK	24955	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	36 copies From The Start 11616142 SAB	\$62.50		
			E 01	303 259 000 000 430	Let it Grow 54 copies 10343684 SAB	\$88.00		
PO#: 2762	Voucher #:	11972	Invoice	Invoice No: 368384047	3/27/2026	Paid Amt:	\$150.50	
						Check Amount:	\$150.50	
MNBK	24956	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 145	SUBS	\$1,336.20		
			E 01	103 203 000 000 141	SUBS	\$509.36		
			E 01	103 203 000 000 145	SUBS	\$1,781.60		
			E 01	302 211 000 000 141	SUBS	\$74.43		
PO#:	Voucher #:	11966	Invoice	Invoice No: 5615342368	3/27/2026	Paid Amt:	\$3,701.59	
			E 01	103 203 000 000 145	ELEM. TEACHER SUBS	\$1,892.95		
			E 01	103 203 000 000 141	ELEM. PARA SUBS	\$2,346.16		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24956	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$1,558.90		
PO#:	Voucher #:	11914	Invoice	Invoice No: 5615213793	3/27/2026	Paid Amt:	\$5,798.01	
						Check Amount:	\$9,499.60	
MNBK	24957	2122		LONG PRAIRIE FOOD SHELF		Check		
			E 01	400 298 462 301 401	DONATION	\$494.00		
PO#:	Voucher #:	11967	Invoice	Invoice No: 03272026	3/27/2026	Paid Amt:	\$494.00	
						Check Amount:	\$494.00	
MNBK	24958	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	MINUTES - SPANISH PAPER	\$502.13		
PO#:	Voucher #:	11947	Invoice	Invoice No: 19938	3/27/2026	Paid Amt:	\$502.13	
						Check Amount:	\$502.13	
MNBK	24959	2177		MAINSTREET THEATRE		Check		
			E 01	400 298 465 301 401	FIELD TRIP - I LOVE TO READ	\$551.00		
PO#:	Voucher #:	11939	Invoice	Invoice No: 03132026	3/27/2026	Paid Amt:	\$551.00	
						Check Amount:	\$551.00	
MNBK	24960	2317		MINNESOTA DNR ECO-WATERS		Check		
			E 01	005 810 000 000 401	WATER PERMIT	\$151.90		
PO#:	Voucher #:	11965	Invoice	Invoice No: 2005-3168	3/27/2026	Paid Amt:	\$151.90	
			E 01	005 810 000 000 401	WATER PERMIT	\$140.00		
PO#:	Voucher #:	11964	Invoice	Invoice No: 1992-3024	3/27/2026	Paid Amt:	\$140.00	
						Check Amount:	\$291.90	
MNBK	24961	2546		POWERSCHOOL CORPORATION		Check		
			E 01	200 211 000 302 505	SCHOOLGY ADDITIONAL DATA INTEGRATI	\$1,123.50		
PO#:	Voucher #:	11944	Invoice	Invoice No: INV485015	3/27/2026	Paid Amt:	\$1,123.50	
						Check Amount:	\$1,123.50	
MNBK	24962	2595		RATWIK, ROSZAK & MALONEY, PA		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$7,384.74		
PO#:	Voucher #:	11936	Invoice	Invoice No: 82129	3/27/2026	Paid Amt:	\$7,384.74	
						Check Amount:	\$7,384.74	
MNBK	24963	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	VANDOREN Reed Bb Clarinet Traditional	\$27.00		
			E 01	303 258 000 000 433	RICO reed Bb Clarinet	\$22.49		
			E 01	303 258 000 000 433	RICO reed Bass Clarinet	\$32.39		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24963	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	RICO reed Tenor Sax	\$42.29		
PO#:	Voucher #:	11973	Invoice	Invoice No: 6998922	3/27/2026	Paid Amt:	\$124.17	
						Check Amount:	\$124.17	
MNBK	24964	2790		SHRED-N-GO INC		Check		
			E 01	005 110 000 000 401	SHRED FEE	\$33.33		
			E 01	103 203 000 000 401	SHRED FEE	\$99.97		
			E 01	302 211 000 000 401	SHRED FEE	\$100.30		
PO#:	Voucher #:	11946	Invoice	Invoice No: 196182	3/27/2026	Paid Amt:	\$233.60	
						Check Amount:	\$233.60	
MNBK	24965	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 363 305	SMOKE DETECTORS - HS	\$728.46		
PO#:	Voucher #:	11912	Invoice	Invoice No: 3934976	3/27/2026	Paid Amt:	\$728.46	
						Check Amount:	\$728.46	
MNBK	24966	3681		XEROX IT SOLUTIONS		Check		
			B 01	230 051	UZBL RUGGED HARD SHELL CASE FOR ASU	\$460.00		
PO#: 2465	Voucher #:	11970	Invoice	Invoice No: 01633026	3/27/2026	Paid Amt:	\$460.00	
						Check Amount:	\$460.00	
MNBK	24967	1028		ACE		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$69.93		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$84.53		
			E 01	005 810 000 000 401	PROMPT DISCOUNT	(\$25.69)		
			E 01	005 810 103 000 401	PROMPT DISCOUNT	(\$25.69)		
PO#:	Voucher #:	12041	Invoice	Invoice No: 9003744	4/8/2026	Paid Amt:	\$103.08	
			E 01	304 361 000 830 433	Polyurethane - Gloss	\$437.94		
			E 01	304 361 000 830 433	PaintCare Fee	\$5.94		
PO#: 2814	Voucher #:	12042	Invoice	Invoice No: 26316286	4/8/2026	Paid Amt:	\$443.88	
						Check Amount:	\$546.96	
MNBK	24968	1058		ALEXANDRIA SHOOTING PARK		Check		
			E 01	400 298 413 301 401	WHOLESALE PALLET OF TARGETS	\$2,400.00		
PO#:	Voucher #:	11974	Invoice	Invoice No: 10148	4/8/2026	Paid Amt:	\$2,400.00	
						Check Amount:	\$2,400.00	
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 033 000 430	B00006IF19 Sharpie Permanent Markers, Chis	\$34.36		
			E 01	102 203 033 000 430	B00VTV8ISK Fruit of the Loom Men's Stay Tu	\$60.96		
			E 01	102 203 033 000 430	B00VTVAR2U Fruit of the Loom Men's Stay T	\$101.60		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 033 000 430	B019QBPSM Sharpie Color Burst Permanen	\$71.16
			E 01	102 203 033 000 430	B07D529YFT GOLD TEXTILES Bulk Pack of	\$167.99
			E 01	102 203 033 000 430	B08G1XD5PQ The Dreidel Company 100-Pac	\$18.12
			E 01	102 203 033 000 430	B0B53RFWZN Glow in the Dark Tattoos 172 F	\$33.84
			E 01	102 203 033 000 430	B0BVFT9PXX Geosar 48 Pcs White Hawaiiar	\$39.98
			E 01	102 203 033 000 430	B0C395BZSF Apakkai 600 Pcs Cute Stickers	\$39.96
			E 01	102 203 033 000 430	B0CK24Q75X Huskein Mardi Gras Beads, 12l	\$19.99
			E 01	102 203 033 000 430	B0CX8YX9LJ 100 PCS Blue Bead Necklace,	\$18.88
			E 01	102 203 033 000 430	B0CZB8CQLV Water Bottle Stickers 100 Pcs	\$26.56
			E 01	102 203 033 000 430	B0D3H22WVT 36pcs Christmas Light Necklac	\$134.97
			E 01	102 203 033 000 430	B0D8TQVDWT ArtCreativity Christmas Colorii	\$78.36
			E 01	102 203 033 000 430	B0DRC1KQCS OLUPP Party Favors 100 Pcs	\$39.99
			E 01	102 203 033 000 430	B0FB162KHY Bulk Water Bottles 100 Pack - ;	\$166.55
			E 01	102 203 033 000 430	B0FQ4TBW8Z KLT Fidget Toys Bulk for Kids:	\$34.19
			E 01	102 203 033 000 430	B0G81GR38S Liliaafar 24 Pcs Happy Easter I	\$87.08
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
			E 01	102 203 033 000 430	Promos & Discounts	(\$4.35)
PO#: 2854	Voucher #:	12025	Invoice	Invoice No: 1GKQ-4TKH-JQRD	4/8/2026	Paid Amt: \$1,177.18
			E 01	102 203 035 000 430	B01H2NWHXU IRIS USA Board Game Storang	\$39.28
			E 01	102 203 035 000 430	B074XTRX7K Amazon Basics Sturdy Binder C	\$6.99
			E 01	102 203 035 000 430	B09C255SW7 THUSTAR 8MP Document Can	\$54.76
			E 01	102 203 035 000 430	B0BY8JP8KJ Marbrasse 2 Pack Magnetic File	\$29.82
			E 01	102 203 035 000 430	B0D5Z21PSB Mr. Pen- Pencil Sharpeners Mar	\$8.77
			E 01	102 203 035 000 430	B0D9LSZ796 KUCLIN 100 Pieces Students Ir	\$19.83
			E 01	102 203 035 000 430	B0F5PHX4CS Lamosi 100 Pack 20 oz Clear f	\$23.98
			E 01	102 203 035 000 430	B0FHPWS43B OKKRMGZ Acrylic Post It Hold	\$5.99
PO#: 2793	Voucher #:	12059	Invoice	Invoice No: 1LWQ-XN4D-XTGM	4/8/2026	Paid Amt: \$189.42
			E 01	102 201 000 000 430	1936023407 Carson Dellosa Graduation Cap	\$10.99
			E 01	102 201 000 000 430	B000GP3JB6 Westcott School Left and Right	\$12.67
			E 01	102 201 000 000 430	B001XUPG8M Educational Insights SpinZone	\$17.99
			E 01	102 201 000 000 430	B009D9Y6SG Elmer's Disappearing Purple St	\$19.94
			E 01	102 201 000 000 430	B00I0CHU26 Eureka Mickey Mouse Clubhous	\$14.29
			E 01	102 201 000 000 430	B00JM5GW10 Play Doh Modeling Compound	\$7.99
			E 01	102 201 000 000 430	B00WTLZN8W Eureka Walt Disney Vertical C	\$5.99
			E 01	102 201 000 000 430	B01DGIKAY8 Crayola Bulk Colored Pencils fc	\$35.99
			E 01	102 201 000 000 430	B01I0E527I Colorations Good Grasp Stampin	\$14.80

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 201 000 000 430	B078G5V4DM Blue Summit Supplies 30 Pack	\$39.49
			E 01	102 201 000 000 430	B079KL4C91 Amazon Basics Clear Thermal L	\$16.50
			E 01	102 201 000 000 430	B07DK2JSVS DoDoMagxanadu Binder Pencil	\$30.38
			E 01	102 201 000 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$23.56
			E 01	102 201 000 000 430	B07K91GV6N Amazon Basics Heavy Duty Pl	\$25.58
			E 01	102 201 000 000 430	B07QPY8J94 HORIECHALY Smelly Stickers :	\$6.99
			E 01	102 201 000 000 430	B07W77GSG8 Self Adhesive Dots, Strong Ad	\$5.69
			E 01	102 201 000 000 430	B08CHHT833 Crayola Broad Line Markers (1	\$28.58
			E 01	102 201 000 000 430	B09B95F9C3 50 PCS Push Pin with Wooden	\$5.81
			E 01	102 201 000 000 430	B09N1MGKGL Spakon 20 Pcs Magnetic Sent	\$17.79
			E 01	102 201 000 000 430	B09V1JJ3D1 Artist Unknown 4 Color Voice R	\$9.99
			E 01	102 201 000 000 430	B0BPWV4SVZ hand2mind Little Minds at Wo	\$36.60
			E 01	102 201 000 000 430	B0C6GRH9TL 24pcs Mesh Zipper Pouch File	\$22.79
			E 01	102 201 000 000 430	B0C8NB96YY AFMAT Electric Pencil Sharpener	\$35.99
			E 01	102 201 000 000 430	B0C8SXJRF3 Shuttle Art Dot Markers, 20 Col	\$31.96
			E 01	102 201 000 000 430	B0CQ8STK83 hand2mind Magnetic Dry Eras	\$27.49
			E 01	102 201 000 000 430	B0CYBVY42R Pocket Story Dice for Kids Pla	\$18.04
			E 01	102 201 000 000 430	B0DDV3WCC5 8 Pc Large Ink Pads for Kids -	\$12.98
			E 01	102 201 000 000 430	B0DSXZXCGR hand2mind Rainbow Writing S	\$35.59
			E 01	102 201 000 000 430	B0DYV523QV Shuttle Art 24 Pack Watercolor	\$21.98
			E 01	102 201 000 000 430	B0F43ZKZYP BrightenKidz 26 Pack Pencil Sh	\$7.59
			E 01	102 201 000 000 430	B0F7KS718P AOUVES Digital Timer for Kids	\$6.60
			E 01	102 201 000 000 430	B0F9W81QH1 CVC Word Writing Cards, 100	\$8.90
			E 01	102 201 000 000 430	B0FGHPMWC6 60 Pcs Carpet Spot Markers,t	\$13.85
			E 01	102 201 000 000 430	B0G31VNP16 novelinks 18 Pack 5"x7" Clear	\$23.74
			E 01	102 201 000 000 430	B0G3GYRZ19 ABC FLIP! Alphabet Card Gam	\$18.99
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2847	Voucher #:	11991	Invoice	Invoice No: 1QDW-9W7W-L39R	4/8/2026	Paid Amt: \$674.10
			E 01	301 229 000 000 430	0064401847 Bridge to Terabithia: A Story Abo	\$95.55
			E 01	301 229 000 000 430	0312369816 Tuck Everlasting	\$74.85
			E 01	301 229 000 000 430	0547577095 Number the Stars: A Newbery A	\$93.75
			E 01	301 229 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2867	Voucher #:	12023	Invoice	Invoice No: 1MYC-7KTY-H7RC	4/8/2026	Paid Amt: \$264.15
			E 01	303 231 000 000 430	173878066X Arepas ¿de dónde son? (Colecci	\$10.00
			E 01	303 231 000 000 430	1738780686 ¿Qué mosca te picó? (POR SI L	\$10.00
			E 01	303 231 000 000 430	1958759732 Tomás y el béisbol	\$10.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check
			E 01	303 231 000 000 430	1958759740 Félix	\$14.00
			E 01	303 231 000 000 430	1958759783 La calma del río (Spanish Edition	\$10.00
			E 01	303 231 000 000 430	1967132003 El espíritu de Xólotl (Spanish Edit	\$12.00
			E 01	303 231 000 000 430	B0CGCTFV5K ECOHU Hexagon Hole Punch	\$9.95
			E 01	303 231 000 000 430	B0D8BCH2F3 Hexagon Paper Punch, Hexag	\$12.32
			E 01	303 231 000 000 430	B0DJ787XHW El sueño de volar: la historia d	\$10.99
			E 01	303 231 000 000 430	B0DMFN15R1 Enciclopedia sobre aviones pe	\$9.99
			E 01	303 231 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2858	Voucher #:	12022	Invoice	Invoice No: 1X4R-WT7D-FJ3R	4/8/2026	Paid Amt: \$109.25
			E 01	102 203 032 000 430	B002BA5F0M Sterilite 6-Pack Medium Ultra B	\$15.17
			E 01	102 203 032 000 430	B004QJGW6C Sterilite 6-Pack Clip Box, Stac	\$62.40
			E 01	102 203 032 000 430	B00AU56C5W PicassoTiles 100 Piece Set 100	\$37.99
			E 01	102 203 032 000 430	B00FZVPWT1 IRIS USA Pencil Case Boxes, 1	\$19.99
			E 01	102 203 032 000 430	B01BRGTWOA Amazon Basics 3-Ring Binder	\$24.26
			E 01	102 203 032 000 430	B06WGZYF2R Mr. Sketch Scented Washable	\$46.98
			E 01	102 203 032 000 430	B078WJTPV4 Amazon Basics Felt Tip Marker	\$16.79
			E 01	102 203 032 000 430	B07R8D1RHS Amazon Basics Sheet Protect	\$8.71
			E 01	102 203 032 000 430	B0B3QPKFTM 50Pcs Round Paint Brushes B	\$6.59
			E 01	102 203 032 000 430	B0BPJP2FHR Nicky's Folder® English Comm	\$57.34
			E 01	102 203 032 000 430	B0BPK1CTLG Nicky's Folder® English Comm	\$57.34
			E 01	102 203 032 000 430	B0BPK2BNR7 Nicky's Folder® English Comm	\$57.34
			E 01	102 203 032 000 430	B0BRQ37G3G Harloon 150 Pack Pencil Poucl	\$38.99
			E 01	102 203 032 000 430	B0C19YRPVL Barks Classroom Headphones	\$261.28
			E 01	102 203 032 000 430	B0C5D2MT19 Dashed Handwriting Lines Prac	\$19.92
			E 01	102 203 032 000 430	B0CTRS6Q44 Easter Candy Bulk Variety Pac	\$18.41
			E 01	102 203 032 000 430	B0D2CWRCB9 Weekly Over the Door File Or	\$31.98
			E 01	102 203 032 000 430	B0D383Z24T Nicky's Folders® English Comm	\$57.34
			E 01	102 203 032 000 430	B0F16QNMZ4 EXPO Dry Erase Markers, Low	\$95.97
			E 01	102 203 032 000 430	B0FKT91ZPR Sweetcrispy 6 Cube Storage O	\$34.97
			E 01	102 203 032 000 430	B0FX992ZZ2 Nuanchu 4 Set 48 Pcs Tempera	\$119.98
			E 01	102 203 032 000 430	B0G1S675RD 30 Pack Small White Boards, 9	\$47.49
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$6.65
PO#: 2846	Voucher #:	12014	Invoice	Invoice No: 1GFV-7WNNK-CYQ9	4/8/2026	Paid Amt: \$1,143.88
			E 01	102 203 031 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25	\$127.92
			E 01	102 203 031 000 430	B00006IFH0 Mr. Sketch Scented Markers, Ch	\$37.96
			E 01	102 203 031 000 430	B000GOZYRO Sharpie Permanent Markers, F	\$14.31

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 031 000 430	B000OKOTQM Crayola Washable Tempera P	\$12.33
			E 01	102 203 031 000 430	B000QE2WVA Crayola Washable Tempera Pe	\$9.99
			E 01	102 203 031 000 430	B01A5YMGU2 Learning Resources 120 Numl	\$98.40
			E 01	102 203 031 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized Ri	\$34.18
			E 01	102 203 031 000 430	B07ZWFDB4N Astrobrights Mega Collection, C	\$19.49
			E 01	102 203 031 000 430	B09XXNVQHQ Chivao 10 Sets Game Spinne	\$51.96
			E 01	102 203 031 000 430	B0CDQZ1XDN ECR4Kids 3-Compartment Sto	\$26.45
			E 01	102 203 031 000 430	B0CF7NDFCV 110 PCS Sentence Building Ki	\$197.12
			E 01	102 203 031 000 430	B0CK1HM75W SYNARRY 100 Piece Woode	\$48.36
			E 01	102 203 031 000 430	B0D12H76S8 KARSLORA 36 Sheets Stickers	\$31.96
			E 01	102 203 031 000 430	B0DY6F79LX BraniacBits 100 Piece Puzzles	\$79.96
			E 01	102 203 031 000 430	B0F36Q59ST Sharpie Fine Point Permanent M	\$29.78
			E 01	102 203 031 000 430	B0FRD2TMB9 Left-Handed Kids Scissors, 8-l	\$15.49
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00
			E 01	102 203 031 000 430	Promos & Discounts	(\$13.54)
PO#: 2841	Voucher #:	11995	Invoice	Invoice No: 143W-VD7P-76RY	4/8/2026	Paid Amt: \$822.12
			E 01	303 220 000 000 430	B00006IFHD Sharpie Permanent Markers, Fin	\$22.47
			E 01	303 220 000 000 430	B008LAQYXI Scotch Contractor Grade Maskii	\$14.07
			E 01	303 220 000 000 430	B0BPS5QB4D 4 Rolls Premium Painters Tape	\$6.29
			E 01	303 220 000 000 430	B0CVSD35FN Alitte Construction Paper Asso	\$36.07
			E 01	303 220 000 000 430	B0D6RPPK9H (18 Pads) Sticky Notes 3x3 inc	\$8.54
			E 01	303 220 000 000 430	B0FVY2DTNF QWERDF 16 Pack Headphone	\$25.99
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 2855	Voucher #:	12018	Invoice	Invoice No: 1FKM-RHQ1-LC9V	4/8/2026	Paid Amt: \$120.42
			B 01	230 050	B07WZW1Q27 SereneLife 40"/50" Mini Tramj	\$79.99
			B 01	230 050	Amazon Shipping Charge	\$0.00
PO#: 2859	Voucher #:	12019	Invoice	Invoice No: 1FHT-JVJD-ND6C	4/8/2026	Paid Amt: \$79.99
			E 01	400 294 071 000 401	B010R04KSA Rawlings COOLFLO Batting Hi	\$127.35
			E 01	400 294 071 000 401	Amazon Shipping Charge	\$6.99
PO#: 2860	Voucher #:	11996	Invoice	Invoice No: 1TFN-XFYL-WWTX	4/8/2026	Paid Amt: \$134.34
			B 01	230 050	CREDIT MEMO FOR PO 2811 - HALONEN	\$75.99
PO#:	Voucher #:	12020	Credit	Invoice No: 1THD-P61N-6VDD	4/8/2026	Paid Amt: (\$75.99)
			E 01	400 298 497 301 401	B09RQVS7LS Amazon Grocery, Seltzer Spar	\$18.40
			E 01	400 298 497 301 401	B09VRJFML3 LIFE SAVERS Wint-O-Green FI	\$24.85
			E 01	400 298 497 301 401	B0DTRT24V1 Torani Sugar Free Syrup, Pinea	\$18.97
			E 01	400 298 497 301 401	B0FCBBQBK3 Torani Syrup Variety Packs, Si	\$25.92

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 497 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2828	Voucher #:	12021	Invoice	Invoice No: 1W4R-WY7L-PG7K	4/8/2026		Paid Amt:	\$88.14
			E 01	400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	\$11.99		
			E 01	400 298 457 301 401	B0D5LG1SG4 Geyoga 6 Pieces Summer UV I	\$9.99		
			E 01	400 298 457 301 401	B0DB22649D Silkfly 16 Pcs White Cotton Fan	\$44.99		
			E 01	400 298 457 301 401	B0DJSG2G38 Jorjneost 72 Pairs Sunglasses	\$42.98		
			E 01	400 298 457 301 401	B0F23Z5W15 Walifrey Womens Joggers with	\$9.99		
			E 01	400 298 457 301 401	B0F2411BV8 Walifrey Womens Joggers with	\$9.99		
			E 01	400 298 457 301 401	B0FKB5WQGW Domkier White Tutu Accessor	\$59.96		
			E 01	400 298 457 301 401	B0FZSLFDLR Aneco 24 Pcs White Bucket Ha	\$46.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2840	Voucher #:	11994	Invoice	Invoice No: 13CW-T1V7-WMWX	4/8/2026		Paid Amt:	\$236.88
			E 01	400 298 497 301 401	B003GSK4CW Torani Syrup Pump, 750 ML (F	\$9.99		
			E 01	400 298 497 301 401	B003Y1NWK C OREO Chocolate Sandwich Cc	\$34.92		
			E 01	400 298 497 301 401	B06XKHNCZW Nabisco Team Favorites Variet	\$25.54		
			E 01	400 298 497 301 401	B079LJBZ6V Goldfish Cheddar Cheese Cracl	\$15.28		
			E 01	400 298 497 301 401	B09NX7JK34 Keebler, Cookies and Crackers,	\$24.24		
			E 01	400 298 497 301 401	B09RPFYQMQ Bauducco Choco Biscuit Cool	\$34.68		
			E 01	400 298 497 301 401	B0BGPST227 YixangDD 15 Pack Magnetic Pi	\$75.80		
			E 01	400 298 497 301 401	B0DBJ8W23Y Torani Coffee Syrup, Vanilla Fl:	\$14.92		
			E 01	400 298 497 301 401	B0DNRKDM3Z Cheesy Mix Variety Pack Snai	\$42.68		
			E 01	400 298 497 301 401	B0F8PP64VJ Welch's Fruit Snacks, Fruit Punc	\$15.99		
			E 01	400 298 497 301 401	B0F8PPCTJD Welch's Fruit Snacks, Mixed Frt	\$10.08		
PO#: 2828	Voucher #:	11990	Invoice	Invoice No: 1VFX-1CDF-1RLL	4/8/2026		Paid Amt:	\$304.12
			E 01	005 110 000 000 401	Wheels for Chair	\$27.54		
			E 01	005 110 000 000 401	Shipping	\$6.99		
PO#: 2870	Voucher #:	11993	Invoice	Invoice No: 13CW-T1V7-WJMN	4/8/2026		Paid Amt:	\$34.53
			E 01	400 296 061 000 401	B09MVHJ2WY Weewooday 20 Pieces Adjust:	\$36.99		
			E 01	400 296 061 000 401	Amazon Shipping Charge	\$6.99		
PO#: 2861	Voucher #:	11992	Invoice	Invoice No: 1DJH-QQMX-GP9C	4/8/2026		Paid Amt:	\$43.98
			E 01	005 110 000 000 401	Glass Mat	\$194.36		
			E 01	005 810 103 000 401	Shipping	\$0.00		
PO#: 2821	Voucher #:	11975	Invoice	Invoice No: 1H1C-NW16-1L1K	4/8/2026		Paid Amt:	\$194.36
			E 01	102 212 000 000 430	B00006IEDY X-ACTO KS Manual Pencil Shar	\$14.79		
			E 01	102 212 000 000 430	B000CD0XNO BIC Intensity Assorted Colors F	\$89.88		
			E 01	102 212 000 000 430	B0044SB7EW Prang PAINT WATERCOLOR W	\$33.50		

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Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check	
			E 01	102 212 000 000 430	B004F9QBGE Prismacolor Scholar Pencil Sha	\$29.97	
			E 01	102 212 000 000 430	B00934NGDC Crayola Washable Markers for	\$49.95	
			E 01	102 212 000 000 430	B00934NHS6 Crayola Washable Markers for	\$40.95	
			E 01	102 212 000 000 430	B00TCM446I Hygloss Colored Sand for Craft:	\$7.27	
			E 01	102 212 000 000 430	B00TCM575A Hygloss Colored Sand for Craf	\$5.99	
			E 01	102 212 000 000 430	B01LXCGQQZ UCreate Watercolor Paper, Wt	\$30.99	
			E 01	102 212 000 000 430	B071JPD9M3 Elmer's Clear Liquid School Gl	\$26.99	
			E 01	102 212 000 000 430	B07BC44JFC Play-Doh Jewel Colors Bulk 12	\$10.99	
			E 01	102 212 000 000 430	B07C3SCRW2 500 PCS Paper Fasteners, ba	\$22.76	
			E 01	102 212 000 000 430	B089NYWHJ5 ScotchBlue Original Multi-Surf:	\$33.33	
			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	B09CDKB9HY DPDIAN Canvas Boards for Pz	\$149.95	
			E 01	102 212 000 000 430	B0B2DH2Z3V LUNARM 50PCS Plastic Sewir	\$11.98	
			E 01	102 212 000 000 430	B0DHNFDKK 12 PCS Pottery Needle Tool, C	\$6.99	
			E 01	102 212 000 000 430	B0DLLNBILL milo Fluorescent Neon Washab	\$49.40	
			E 01	102 212 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 2853	Voucher #:	12024	Invoice	Invoice No:	1V9D-X93K-TXDP	4/8/2026	Paid Amt: \$621.67
							Check Amount: \$6,162.54
MNBK	24970	1096		ANDERSONS		Check	
			E 01	400 298 470 301 401	Isadora Tiara; Item #: TIAGCO	\$28.99	
			E 01	400 298 470 301 401	Mirabella Tiara; Item #: CE0005	\$30.99	
			E 01	400 298 470 301 401	Blue Crushed Satin Crown With Silver Band; It	\$51.99	
			E 01	400 298 470 301 401	White Crushed Satin Crown With Silver Band;	\$51.99	
			E 01	400 298 470 301 401	Cleo Tiara; Item #: T2206	\$263.88	
			E 01	400 298 470 301 401	Rylee Tiara; Item #: A013564	\$19.98	
			E 01	400 298 470 301 401	Discount Shipping Code; APSH25IP	\$0.00	
			E 01	400 298 470 301 401	Estimated Shipping	\$80.23	
PO#: 2752	Voucher #:	12049	Invoice	Invoice No:	2705691	4/8/2026	Paid Amt: \$528.05
							Check Amount: \$528.05
MNBK	24971	1293		CDW GOVERNMENT INC		Check	
			E 01	102 203 000 302 530	Samsung Interactive Display WA86F WAF Ser	\$1,558.33	
PO#: 2849	Voucher #:	12017	Invoice	Invoice No:	AI6N38B	4/8/2026	Paid Amt: \$1,558.33
							Check Amount: \$1,558.33

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Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24972	3661		Charlene Bzdok		Check		
			E 04	005 505 000 321 305	MAD LAB		\$150.00	
PO#:	Voucher #:	11998	Invoice	Invoice No: 03302026	4/8/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24973	3244		EPIC SPORTS		Check		
			E 01	400 294 074 000 401	STACKHOUSE TRACK & FIELD COMPETITION		\$56.09	
			E 01	400 294 074 000 401	STACKHOUSE TRACK & FIELD COMPETITION		\$75.99	
			E 01	400 294 074 000 401	ULTRAK SP-70-SET-ELECTRONIC STARTER \		\$251.89	
			E 01	400 294 074 000 401	CHAMPION SHOT PUTS/WEIGHT ACCURATE		\$53.58	
			E 01	400 294 074 000 401	CHAMPION SHOT PUTS/WEIGHT ACCURATE		\$71.38	
			E 01	400 294 074 000 401	BLAZER ATHLETIC RELAY BATONS WITH RC		\$48.90	
			E 01	400 296 074 000 401	STACKHOUSE TRACK & FIELD HIGH JUMP M		\$338.29	
			E 01	400 294 074 000 401	GILL ATHLETICS BRASS SHOTS - SKU: E403		\$191.29	
			E 01	400 296 074 000 401	GILL ATHLETICS BRASS SHOTS - SKU: E403		\$178.49	
			E 01	400 294 074 000 401	BLAZER ATHLETIC ALL SIZES STEELEX SPIR		\$69.54	
			E 01	400 296 074 000 401	BLAZER ATHLETIC ALL SIZES STEELEX SPIR		\$46.36	
			E 01	400 294 074 000 401	DELIVERY		\$35.25	
			E 01	400 296 074 000 401	DELIVERY		\$50.33	
PO#: 2844	Voucher #:	12032	Invoice	Invoice No: 8802086	4/8/2026	Paid Amt:	\$1,467.38	
						Check Amount:	\$1,467.38	
MNBK	24974	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 457 301 401	FOOTBALL FUNDRAISER - PIZZAS		\$8,621.25	
PO#:	Voucher #:	11977	Invoice	Invoice No: 84345	4/8/2026	Paid Amt:	\$8,621.25	
						Check Amount:	\$8,621.25	
MNBK	24975	3792		HMH EDUCATION COMPANY		Check		
			E 01	200 211 000 302 460	7-9 GRADE SCIENCE CURRICULUM		\$24,525.00	
			E 01	200 211 000 302 460	SHIPPING & HANDLING		\$3,924.00	
PO#: 2813	Voucher #:	12053	Invoice	Invoice No: 956454502	4/8/2026	Paid Amt:	\$28,449.00	
			E 01	200 211 000 302 460	ScienceFusion Student Edition - Module E		\$2,725.00	
			E 01	200 211 000 302 460	Shipping		\$436.00	
PO#:	Voucher #:	11999	Invoice	Invoice No: 956458520	4/8/2026	Paid Amt:	\$3,161.00	
						Check Amount:	\$31,610.00	
MNBK	24976	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES - MAY		\$356.00	
PO#:	Voucher #:	12003	Invoice	Invoice No: 2816	4/8/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	

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Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24977	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	36 copies From The Start 11616142 SAB	\$27.50		
PO#:	2762	Voucher #:	12035	Invoice	Invoice No: 368383508	4/8/2026	Paid Amt:	\$27.50
							Check Amount:	\$27.50
MNBK	24978	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES	\$789.75		
PO#:		Voucher #:	11976	Invoice	Invoice No: 19923	4/8/2026	Paid Amt:	\$789.75
							Check Amount:	\$789.75
MNBK	24979	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,948.25		
			E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,948.26		
PO#:		Voucher #:	12000	Invoice	Invoice No: 8544	4/8/2026	Paid Amt:	\$3,896.51
							Check Amount:	\$3,896.51
MNBK	24980	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,636.33		
PO#:		Voucher #:	12036	Invoice	Invoice No: 41625192	4/8/2026	Paid Amt:	\$2,636.33
							Check Amount:	\$2,636.33
MNBK	24981	3460		REGION 6A MSHSL		Check		
			E 01	400 298 460 301 401	SOLO & ENSEMBLE CONTEST FEES	\$600.00		
PO#:		Voucher #:	11997	Invoice	Invoice No: 03312026	4/8/2026	Paid Amt:	\$600.00
							Check Amount:	\$600.00
MNBK	24982	2613		REGION I		Check		
			E 01	005 110 000 000 305	ACCOUNTING SUPPORT SERVICES	\$2,218.98		
			E 01	005 110 000 000 305	PAYROLL/HR SUPPORT SERVICES	\$2,429.25		
PO#:		Voucher #:	12001	Invoice	Invoice No: 16372	4/8/2026	Paid Amt:	\$4,648.23
							Check Amount:	\$4,648.23
MNBK	24983	2924		TECH CHECK		Check		
			E 01	303 211 000 302 530	HALO SMART SENSOR	\$7,160.00		
PO#:		Voucher #:	11978	Invoice	Invoice No: 64779	4/8/2026	Paid Amt:	\$7,160.00
							Check Amount:	\$7,160.00
MNBK	24984	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 #:	12002	Invoice	Invoice No: 958084262	4/8/2026	Paid Amt:	\$100.00
							Check Amount:	\$100.00

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Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24985	1713		HART TRAVEL		Check		
			E 01	400 296 062 000 401	GIRLS HOCKEY TO WORTHINGTON	\$2,050.00		
PO#:	Voucher #:	12157	Invoice	Invoice No: 6187	4/14/2026	Paid Amt:	\$2,050.00	
						Check Amount:	\$2,050.00	
MNBK	24986	1797		ISD 116		Check		
			E 01	400 296 074 000 401	REGISTRATION	\$175.00		
			E 01	400 294 074 000 401	REGISTRATION	\$175.00		
PO#:	Voucher #:	12095	Invoice	Invoice No: 04102026	4/14/2026	Paid Amt:	\$350.00	
						Check Amount:	\$350.00	
MNBK	24987	1826		ISD 738		Check		
			E 01	400 296 074 000 401	REGISTRATION	\$75.00		
			E 01	400 294 074 000 401	REGISTRATION	\$75.00		
PO#:	Voucher #:	12096	Invoice	Invoice No: 04132026 & 04142026	4/14/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24988	1839		ISD 881		Check		
			E 01	400 296 074 000 401	MAPLE LAKE MEET 2026 REGISTRATION	\$50.00		
			E 01	400 294 074 000 401	MAPLE LAKE MEET 2026 REGISTRATION	\$50.00		
PO#:	Voucher #:	12103	Invoice	Invoice No: 04162026	4/14/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	24989	3797		James Range		Check		
			E 01	200 211 000 302 405	SENTINELONE CONTROL - ONE YEAR - CYBE	\$6,822.96		
PO#:	Voucher #:	12140	Invoice	Invoice No: WCA112753	4/14/2026	Paid Amt:	\$6,822.96	
						Check Amount:	\$6,822.96	
MNBK	24990	2108		KAITLYN BODLE		Check		
			E 01	400 298 497 301 401	PROM SHIRTS	\$2,187.00		
PO#:	Voucher #:	12145	Invoice	Invoice No: 000975	4/14/2026	Paid Amt:	\$2,187.00	
						Check Amount:	\$2,187.00	
MNBK	24991	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 141	SUBS	\$301.46		
			E 01	302 211 000 000 145	SUBS	\$1,336.20		
			E 01	103 203 000 000 141	SUBS	\$582.13		
			E 01	103 203 000 000 145	SUBS	\$556.75		
PO#:	Voucher #:	12078	Invoice	Invoice No: 5615515409	4/14/2026	Paid Amt:	\$2,776.54	
						Check Amount:	\$2,776.54	

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Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24992	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$454.43		
PO#:	Voucher #:	12093	Invoice	Invoice No: 2194	4/14/2026	Paid Amt:	\$454.43	
						Check Amount:	\$454.43	
MNBK	24993	2363		MPL		Check		
			E 01	005 810 000 000 332	ELECTRICITY - ELEM	\$9,071.99		
			E 01	005 810 103 000 332	ELECTRICITY - HS	\$21,325.78		
PO#:	Voucher #:	12092	Invoice	Invoice No: 7123200000	4/14/2026	Paid Amt:	\$30,397.77	
						Check Amount:	\$30,397.77	
MNBK	24994	3724		THE CENTRE STAGE MANUFACTURING COMPANY, LLC		Check		
			E 01	005 865 000 369 350	WINCHES FOR BASKETBALL HOOPS - ELEM	\$12,345.00		
PO#: 2750	Voucher #:	12077	Invoice	Invoice No: 3710	4/14/2026	Paid Amt:	\$12,345.00	
						Check Amount:	\$12,345.00	
MNBK	24995	1269		CARD SERVICES		Check		
			E 01	303 250 000 000 430	FACS	\$18.00		
			E 01	303 250 000 000 430	FACS - CREDIT	(\$1.99)		
			B 01	230 050	PROSTART	\$16.56		
			E 01	301 403 000 740 433	COFFEE CART	\$564.98		
			E 01	301 403 000 740 433	COFFEE CART - CREDIT	(\$4.94)		
			E 01	400 298 465 301 401	PBIS	\$59.53		
			E 01	302 211 000 000 401	SECONDARY CONFERENCES	\$41.83		
			E 01	304 365 000 830 433	LPCO - FCS REIMBURSEMENT	\$45.78		
			E 01	400 298 460 301 401	MARCHING BAND	\$70.86		
			E 04	005 505 000 321 401	COMMUNITY ED	\$43.18		
			E 01	101 219 000 317 433	ESL	\$9.50		
PO#:	Voucher #:	12177	Invoice	Invoice No: MULTIPLE	4/15/2026	Paid Amt:	\$863.29	
						Check Amount:	\$863.29	
MNBK	24996	3651		DAVID OEHRLEIN		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12110	Invoice	Invoice No: 04092026	4/15/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	24997	2197		MARVIN L POEGEL JR		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	12162	Invoice	Invoice No: 04102026	4/15/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	

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Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24998	3639		RICK MEYER		Check
			E 01 400 294 071 000 305	BASEBALL OFFICIAL		\$130.00
PO#:	Voucher #:	12109	Invoice	Invoice No: 04092026	4/15/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
						Report Total: \$269,536.86