

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	24999	3332		<b>ABIGAIL RUSS</b>		<b>Check</b>		
			E 01	102 203 032 000 430	2nd Grade Supplies - Easter Baskets	\$43.46		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12026</b>	Invoice	<b>Invoice No:</b> 04012026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$43.46</b>	
						<b>Check Amount:</b>	<b>\$43.46</b>	
MNBK	25000	1049		<b>AKSAMIT TRANSPORTATION OF LONG PRAI</b>		<b>Check</b>		
			E 01	400 298 465 301 401	MOVIE THEATER - 7TH & 8TH GRADE - I LOVI	\$612.46		
<b>PO#:</b> 2756	<b>Voucher #:</b>	<b>12187</b>	Invoice	<b>Invoice No:</b> 422 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$612.46</b>	
			R 01	304 365 000 628 405	STATE PROSTART COMPETITION - 3/11-3/12	\$516.42		
<b>PO#:</b> 2785	<b>Voucher #:</b>	<b>12189</b>	Invoice	<b>Invoice No:</b> 422 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$516.42</b>	
			E 01	005 760 000 720 360	REGULAR	\$63,844.72		
			E 01	005 760 000 725 360	SHUTTLE	\$1,575.00		
			E 01	005 760 000 723 360	SPED	\$28,171.84		
			E 01	400 294 061 733 360	BOYS BASKETBALL	\$780.85		
			E 01	400 296 074 733 360	GIRLS TRACK	\$652.14		
			E 01	400 294 074 733 360	BOYS TRACK	\$652.15		
			E 01	400 296 075 733 360	SOFTBALL	\$391.38		
			E 01	400 298 460 301 401	BAND ACTIVITIES - HS	\$2,472.49		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12185</b>	Invoice	<b>Invoice No:</b> 422 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$98,540.57</b>	
			E 01	400 298 460 301 401	LARGE GROUP CHOIR CONTEST - BROWER\	\$160.86		
<b>PO#:</b> 2836	<b>Voucher #:</b>	<b>12192</b>	Invoice	<b>Invoice No:</b> 422 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$160.86</b>	
			E 01	400 298 465 301 401	CAREER EXPLORATION - CLC - MARCH 6	\$740.36		
<b>PO#:</b> 2790	<b>Voucher #:</b>	<b>12191</b>	Invoice	<b>Invoice No:</b> 422 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$740.36</b>	
			E 01	400 298 465 301 401	GUTHRIE THEATER TRIP	\$762.98		
<b>PO#:</b> 2780	<b>Voucher #:</b>	<b>12188</b>	Invoice	<b>Invoice No:</b> 433 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$762.98</b>	
			E 01	101 218 000 388 360	Math Masters Competition - Staples	\$256.38		
<b>PO#:</b> 2776	<b>Voucher #:</b>	<b>12186</b>	Invoice	<b>Invoice No:</b> 422 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$256.38</b>	
			E 01	005 760 000 717 360	LATE BUS - MARCH	\$1,645.31		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12184</b>	Invoice	<b>Invoice No:</b> 421 LB-MRC	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,645.31</b>	
			E 01	303 259 000 000 430	7TH & 8TH GRADE CHOIR FESTIVAL - SAUK (	\$250.99		
<b>PO#:</b> 2789	<b>Voucher #:</b>	<b>12190</b>	Invoice	<b>Invoice No:</b> 422 (MARCH)	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$250.99</b>	
						<b>Check Amount:</b>	<b>\$103,486.33</b>	
MNBK	25001	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 203 031 000 430	B0009K8PS0 Learning Resources Snap It Up	\$36.44		
			E 01	102 203 031 000 430	B00B1OOJL0 Junior Learning Spelligator Wo	\$76.28		
			E 01	102 203 031 000 430	B07QZB8PLW LiKee Open Ended Wooden S	\$39.96		
			E 01	102 203 031 000 430	B093WMWKBP Amazon Basics Reclosable G	\$12.76		
			E 01	102 203 031 000 430	B0C2MT339K CVC Word Educational Toy Sp	\$54.36		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25001	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	102 203 031 000 430	B0CQ481ZXW puzgic Stem Kids Toys for Cre	\$83.23
			E 01	102 203 031 000 430	B0CQ8TF5SK hand2mind Letter Tracing Sen:	\$75.92
			E 01	102 203 031 000 430	B0CTHD6FMM Wooden Puzzles for Kids Age	\$55.96
			E 01	102 203 031 000 430	B0DJ37VB4N Wooden Puzzles for Kids Ages	\$37.16
			E 01	102 203 031 000 430	B0F4DRRDYN Welch's Fruit Snacks, Juiceful:	\$24.40
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2875</b>	<b>Voucher #:</b>	<b>12028</b>	Invoice	<b>Invoice No:</b> 1N1H-MKFF-FDXH	<b>4/20/2026</b>	<b>Paid Amt: \$496.47</b>
			E 01	102 203 033 000 430	B0CV834QZS ZHENWAY 30 Pack Class Set	\$36.99
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
<b>PO#: 2876</b>	<b>Voucher #:</b>	<b>12029</b>	Invoice	<b>Invoice No:</b> 11Y3-74XY-CMPD	<b>4/20/2026</b>	<b>Paid Amt: \$43.98</b>
			E 04	705 590 000 351 460	SJV BOOK ORDER	\$28.78
			E 04	705 590 000 351 460	SHIPPING	\$6.99
<b>PO#: 2852</b>	<b>Voucher #:</b>	<b>12030</b>	Invoice	<b>Invoice No:</b> 1RQV-LC1T-9RQ7	<b>4/20/2026</b>	<b>Paid Amt: \$35.77</b>
			E 01	102 203 033 000 430	B0CKQR52XC ARTME Glow in The Dark Pain	\$37.80
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2886</b>	<b>Voucher #:</b>	<b>12031</b>	Invoice	<b>Invoice No:</b> 1MTH-W6QC-7Y93	<b>4/20/2026</b>	<b>Paid Amt: \$37.80</b>
			E 01	102 203 035 000 430	CREDIT ON PO 2753	\$159.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>12075</b>	Credit	<b>Invoice No:</b> 1QX3-Q4HW-99HP	<b>4/20/2026</b>	<b>Paid Amt: (\$159.58)</b>
			E 01	102 203 035 000 430	B07T291QPJ Furmax Office Executive Chair t	\$99.98
			E 01	102 203 035 000 430	B08643FZSH Elmo 1433 Model OX-1 Visual F	\$156.00
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2880</b>	<b>Voucher #:</b>	<b>12079</b>	Invoice	<b>Invoice No:</b> 1DWX-CXN9-7XRD	<b>4/20/2026</b>	<b>Paid Amt: \$255.98</b>
			E 01	102 203 033 000 430	B0B8K3X5RP VELCRO Brand Dots with Adhe	\$12.71
			E 01	102 203 033 000 430	B0D28TYGWY BAG BOX 100 Pack 5.9x3.1xt	\$19.99
			E 01	102 203 033 000 430	B0D6H7X9GH HONLYNE24 PCS Flashing Cr	\$24.99
			E 01	102 203 033 000 430	B0DTHJFTVW Temporary Tattoo Markers for	\$9.95
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
<b>PO#: 2872</b>	<b>Voucher #:</b>	<b>12080</b>	Invoice	<b>Invoice No:</b> 1CKJ-7FT9-6M7M	<b>4/20/2026</b>	<b>Paid Amt: \$74.63</b>
			E 01	102 201 000 000 430	0593652223 Not Like Every Day: Finding Caln	\$14.10
			E 01	102 201 000 000 430	B00004W3Y4 Do A Dot Art! Markers 6-Pack F	\$17.98
			E 01	102 201 000 000 430	B00004Z5SM Avery Easy Peel Printable Addr	\$8.09
			E 01	102 201 000 000 430	B0000AQOAB Scotch Transparent Tape, Cle:	\$12.19
			E 01	102 201 000 000 430	B000MMR7TS Crayola Model Magic White, 4-	\$41.98
			E 01	102 201 000 000 430	B01JLPJKVO Hefty Slider Storage Bags, Qua	\$14.96
			E 01	102 201 000 000 430	B01JLPJM8U Hefty Slider Kitchen Storage Ba	\$13.50
			E 01	102 201 000 000 430	B07BC44JFC Play-Doh Jewel Colors Bulk 12	\$13.49

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25001	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	102 201 000 000 430	B0881W7HZ4 Bouncyband Wiggle Wobble Cf	\$27.71
			E 01	102 201 000 000 430	B09N1MGKGL Spakon 20 Pcs Magnetic Sent	\$17.79
			E 01	102 201 000 000 430	B0CL76WXM1 PicassoTiles Magnetic Tile Bui	\$11.69
			E 01	102 201 000 000 430	B0CRH3969K HINZIC 13 Pack 60mm Round	\$9.98
			E 01	102 201 000 000 430	B0DBHK454R DTLHCNCT Magnetic Tape - 3	\$21.88
			E 01	102 201 000 000 430	B0DCNZPW3Y KAEILORU Magnetic Tiles Ro	\$15.99
			E 01	102 201 000 000 430	B0DHXL9H13 Magnetic Tiles Road Set with P	\$22.21
			E 01	102 201 000 000 430	B0F49323KP Perfect Stix Jumbo Birchwood C	\$14.46
			E 01	102 201 000 000 430	B0FVX31GYG Magnetic People Figures for Ki	\$18.99
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2878</b>	<b>Voucher #:</b>	<b>12081</b>	Invoice	<b>Invoice No:</b> 1XQG-QPRG-7DFX	<b>4/20/2026</b>	<b>Paid Amt: \$296.99</b>
			E 01	400 298 457 301 401	B01D7P5BFS Amazon Basics Low Back Offic	\$58.45
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 2894</b>	<b>Voucher #:</b>	<b>12082</b>	Invoice	<b>Invoice No:</b> 1LMC-NXYX-7FHH	<b>4/20/2026</b>	<b>Paid Amt: \$58.45</b>
			E 01	301 229 000 000 430	B00A45VF2S Cardinal Economy 3-Ring Binde	\$35.99
			E 01	301 229 000 000 430	B092ZGC96C YoeeJob Pencil Pouch for 3 Ri	\$89.97
			E 01	301 229 000 000 430	B0GCH3S6GX LINAYE 100 Individual Non-Rt	\$3.99
			E 01	301 229 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2868</b>	<b>Voucher #:</b>	<b>12083</b>	Invoice	<b>Invoice No:</b> 1HLG-KMQ1-7QJ3	<b>4/20/2026</b>	<b>Paid Amt: \$129.95</b>
			E 01	301 229 000 000 430	B0CR7DV1T7 Rosmonde 36 Pack 3 Subject S	\$199.98
<b>PO#: 2868</b>	<b>Voucher #:</b>	<b>12084</b>	Invoice	<b>Invoice No:</b> 1QLH-GGML-FJ9F	<b>4/20/2026</b>	<b>Paid Amt: \$199.98</b>
			E 01	304 361 000 830 433	B0009XSDKC Surebonder Dual-Temperature,	\$34.99
			E 01	304 361 000 830 433	B0031TENN2 6 x 5/8 HighPoint European Slic	\$26.97
			E 01	304 361 000 830 433	B07MRM38K4 BOSCH ITSQ235B 10-Pack 3-	\$44.97
			E 01	304 361 000 830 433	B0BJV4XCM8 5 Inch Caster Wheels with Safi	\$30.68
			E 01	304 361 000 830 433	B0CW8GR1GH Freshware Plastic Portion Cu	\$11.99
			E 01	304 361 000 830 433	B0CW8T2D9F Freshware Plastic Portion Cup	\$15.99
			E 01	304 361 000 830 433	B0G18Z91LQ 162 Pcs Paint Brushes Bulk, R	\$9.99
			E 01	304 361 000 830 433	Amazon Shipping Charge	\$32.77
<b>PO#: 2869</b>	<b>Voucher #:</b>	<b>12085</b>	Invoice	<b>Invoice No:</b> 166M-D6VD-TJQT	<b>4/20/2026</b>	<b>Paid Amt: \$208.35</b>
			E 01	304 361 000 830 433	B0B3M8RCF5 POWERTEC 8 Inch Jointer Bla	\$28.99
			E 01	304 361 000 830 433	Freight	\$0.18
<b>PO#: 2869</b>	<b>Voucher #:</b>	<b>12086</b>	Invoice	<b>Invoice No:</b> 1NJ6-XVPX-GDTP	<b>4/20/2026</b>	<b>Paid Amt: \$29.17</b>
			E 01	102 203 033 000 430	B01FCJ6WM DuraHome Plastic Portion Cups	\$15.65
			E 01	102 203 033 000 430	B07CZWQYD7 Accmor 2 Pack Bike Water Bo	\$44.95
			E 01	102 203 033 000 430	B07PD7KBN5 Amazon Basics 9-Sleeve Tradi	\$12.29

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25001	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 203 033 000 430	B07R8D1RHS Amazon Basics Sheet Protect	\$8.71		
			E 01	102 203 033 000 430	B0C1S6BQ69 Sooez 24 Pack Mesh Zipper Pk	\$29.02		
			E 01	102 203 033 000 430	B0D5M4BF52 YZXODN 30 Pack Stretchy Sti	\$17.44		
			E 01	102 203 033 000 430	B0DB5W31X4 Party Favor 12 Pack LCD Writi	\$41.96		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$1.84		
PO#: 2871	Voucher #:	12087	Invoice	Invoice No: 1R67-Q67T-1DT9	4/20/2026	Paid Amt:	\$171.86	
			E 01	102 203 033 000 430	B0DXDZL7TK ANCHEER Trampoline, Double	\$109.99		
			E 01	102 203 033 000 430	Freight	\$4.28		
PO#: 2871	Voucher #:	12088	Invoice	Invoice No: 1LMC-NXYX-HR64	4/20/2026	Paid Amt:	\$114.27	
						<b>Check Amount:</b>	\$1,994.07	
MNBK	25002	1089		<b>AMY LANGFORD</b>		<b>Check</b>		
			E 01	302 640 000 316 366	MILEAGE FOR MNIAAA STATE CONFERENCE	\$165.30		
PO#:	Voucher #:	11980	Invoice	Invoice No: 03172026	4/20/2026	Paid Amt:	\$165.30	
						<b>Check Amount:</b>	\$165.30	
MNBK	25003	3184		<b>ANGELA ELDRED</b>		<b>Check</b>		
			E 01	302 640 000 316 366	MILEAGE - DAPE CONFERENCE	\$58.00		
PO#:	Voucher #:	12164	Invoice	Invoice No: 04012026	4/20/2026	Paid Amt:	\$58.00	
						<b>Check Amount:</b>	\$58.00	
MNBK	25004	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	BASKETBALL HOOP MOTORS	\$1,703.63		
PO#:	Voucher #:	12153	Invoice	Invoice No: AR19802	4/20/2026	Paid Amt:	\$1,703.63	
						<b>Check Amount:</b>	\$1,703.63	
MNBK	25005	3140		<b>BARTON RUD</b>		<b>Check</b>		
			E 01	302 640 000 316 366	MILEAGE FOR MASSP CONFERENCE	\$179.80		
PO#:	Voucher #:	11941	Invoice	Invoice No: 03242026	4/20/2026	Paid Amt:	\$179.80	
						<b>Check Amount:</b>	\$179.80	
MNBK	25006	1192		<b>BIX PRODUCE CO</b>		<b>Check</b>		
			E 02	005 770 000 701 490	breakfast & lunch	\$40.60		
			E 02	005 770 000 705 490	breakfast & lunch	\$296.08		
PO#:	Voucher #:	11880	Invoice	Invoice No: 06986415	4/20/2026	Paid Amt:	\$336.68	
			E 02	005 770 000 705 490	breakfast	\$397.03		
PO#:	Voucher #:	12007	Invoice	Invoice No: 6999500	4/20/2026	Paid Amt:	\$397.03	
			E 02	005 770 000 705 490	breakfast & lunch	\$279.08		
			E 02	005 770 000 701 490	breakfast & lunch	\$322.08		
PO#:	Voucher #:	11959	Invoice	Invoice No: 06987825	4/20/2026	Paid Amt:	\$601.16	

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MNBK	25006	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 705 490	breakfast	\$269.29		
PO#:	Voucher #:	11830	Invoice	Invoice No: 06978593	4/20/2026	Paid Amt:	\$269.29	
						Check Amount:	\$1,604.16	
MNBK	25007	1209		BRADLEY EVENSON		Check		
			E 01	200 211 000 313 401	CAREER FAIR A&I SUPPLIES	\$18.00		
PO#:	Voucher #:	12166	Invoice	Invoice No: 03312026	4/20/2026	Paid Amt:	\$18.00	
						Check Amount:	\$18.00	
MNBK	25008	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES	\$88.01		
PO#:	Voucher #:	12161	Invoice	Invoice No: 04132026	4/20/2026	Paid Amt:	\$88.01	
						Check Amount:	\$88.01	
MNBK	25009	3219		BRUCE SPEER		Check		
			E 01	400 298 460 301 401	TOTES FOR BAND/MUSIC TRIP	\$58.84		
PO#:	Voucher #:	11937	Invoice	Invoice No: 03232026	4/20/2026	Paid Amt:	\$58.84	
						Check Amount:	\$58.84	
MNBK	25010	3762		CARDIO PARTNERS INC		Check		
			E 01	200 720 000 000 401	ITEM #LF06209U RETURN	\$189.99		
PO#:	Voucher #:	12179	Credit	Invoice No: 700014332	4/20/2026	Paid Amt:	(\$189.99)	
			E 01	200 720 000 000 401	CPR Prompt 100-pack Adult/Child Face-Shield	\$104.00		
			E 01	200 720 000 000 401	100-count Infant Face-Shield Lung Bags by A	\$189.99		
PO#: 2833	Voucher #:	11971	Invoice	Invoice No: 600283162	4/20/2026	Paid Amt:	\$293.99	
						Check Amount:	\$104.00	
MNBK	25011	3773		CARL MORRILL		Check		
			E 01	103 640 066 316 366	MILEAGE & PARKING	\$85.85		
			E 01	005 810 000 000 401	APPLICATION & LICENSE FEE	\$70.00		
PO#:	Voucher #:	12089	Invoice	Invoice No: 03122026	4/20/2026	Paid Amt:	\$155.85	
						Check Amount:	\$155.85	
MNBK	25012	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check		
			E 01	303 260 000 000 430	Item #: 741250 Polystyrene, Disposable, Steril	\$20.55		
			E 01	303 260 000 000 430	Item #: 776364 Nutrient Agar, Prepared Media	\$62.30		
			E 01	303 260 000 000 430	Item #: 674443 Eco Earth® Terrarium Substra	\$28.70		
			E 01	303 260 000 000 430	Freight	\$27.04		
PO#: 2775	Voucher #:	12051	Invoice	Invoice No: 53358440 RI	4/20/2026	Paid Amt:	\$138.59	
						Check Amount:	\$138.59	

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MNBK	25013	1304		<b>CENTRAL LAKES COLLEGE</b>		<b>Check</b>		
			E 01	301 680 000 000 390	SPRING SEMESTER 2026 CONCURRENT CLA:	\$18,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12172</b>	Invoice	<b>Invoice No:</b> CI0000020028	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$18,000.00</b>	
						<b>Check Amount:</b>	<b>\$18,000.00</b>	
MNBK	25014	1348		<b>CITY OF LP</b>		<b>Check</b>		
			E 01	005 810 000 000 330	WATER/SEWER - EARLY CHILDHOOD	\$69.49		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12040</b>	Invoice	<b>Invoice No:</b> 01-00313800-00-4	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$69.49</b>	
			E 01	005 810 000 000 330	WATER/SEWER - ELEM	\$114.85		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12039</b>	Invoice	<b>Invoice No:</b> 01-00313500-00-3	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$114.85</b>	
			E 01	005 810 000 000 330	WATER/SEWER - HS	\$582.49		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12038</b>	Invoice	<b>Invoice No:</b> 01-00465900-00-3	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$582.49</b>	
						<b>Check Amount:</b>	<b>\$766.83</b>	
MNBK	25015	1306		<b>CM2 SUPPLY</b>		<b>Check</b>		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$62.55		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12170</b>	Invoice	<b>Invoice No:</b> 0000473203	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$62.55</b>	
						<b>Check Amount:</b>	<b>\$62.55</b>	
MNBK	25016	1404		<b>CTC</b>		<b>Check</b>		
			E 01	005 810 000 000 320	MONTHLY CHARGE	\$2,310.28		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12174</b>	Invoice	<b>Invoice No:</b> 21790919	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$2,310.28</b>	
						<b>Check Amount:</b>	<b>\$2,310.28</b>	
MNBK	25017	3302		<b>DAVID WRIGHT</b>		<b>Check</b>		
			E 01	400 296 051 000 401	GIRLS HOCKEY HOTELS	\$2,216.70		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11897</b>	Invoice	<b>Invoice No:</b> 03122026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$2,216.70</b>	
						<b>Check Amount:</b>	<b>\$2,216.70</b>	
MNBK	25018	1520		<b>ECKROTH MUSIC CO</b>		<b>Check</b>		
			E 01	400 298 452 301 401	REPAIR VITO BASS CLAIRNET - ELEM	\$254.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12182</b>	Invoice	<b>Invoice No:</b> 5994313	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$254.00</b>	
			E 01	102 258 000 000 430	SUPPLIES - ELEM	\$133.00		
			E 01	102 258 000 000 450	SUPPLIES - ELEM RESALE	\$23.90		
			E 01	303 258 000 000 433	SUPPLIES - HS	\$34.65		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12181</b>	Invoice	<b>Invoice No:</b> 6026778	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$191.55</b>	
						<b>Check Amount:</b>	<b>\$445.55</b>	
MNBK	25019	1530		<b>EDUCATIONAL INNOVATIONS</b>		<b>Check</b>		
			E 01	303 260 000 000 430	SS-450 G green four inch light sticks	\$41.37		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25019	1530		<b>EDUCATIONAL INNOVATIONS</b>		<b>Check</b>		
			E 01	303 260 000 000 430	Shipping	\$7.50		
PO#:	2865	Voucher #:	12194	Invoice	Invoice No: 3257453	4/20/2026	Paid Amt:	\$48.87
							Check Amount:	\$48.87
MNBK	25020	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC</b>		<b>Check</b>		
			E 01	005 160 000 000 305	403(b) Admin & Compliance Service Monthly F	\$145.98		
PO#:		Voucher #:	12015	Invoice	Invoice No: 41447	4/20/2026	Paid Amt:	\$145.98
			E 01	005 160 000 000 305	2ND QTR FLEX-PLAN ADMINISTRATION	\$125.00		
			E 01	005 160 000 000 305	2ND QTR FLEX-HSA PLAN ADMINISTRATION	\$315.00		
PO#:		Voucher #:	12155	Invoice	Invoice No: 41679	4/20/2026	Paid Amt:	\$440.00
			E 01	005 160 000 000 305	2ND QUARTER HRA PLAN ADMIN (APRIL, M/	\$984.00		
PO#:		Voucher #:	12091	Invoice	Invoice No: 41638	4/20/2026	Paid Amt:	\$984.00
							Check Amount:	\$1,569.98
MNBK	25021	1601		<b>FLINN SCIENTIFIC INC</b>		<b>Check</b>		
			E 01	303 260 000 000 430	AP4695 Crush Cans	\$65.96		
			E 01	303 260 000 000 430	Shipping	\$9.95		
PO#:	2866	Voucher #:	12193	Invoice	Invoice No: 3257582	4/20/2026	Paid Amt:	\$75.91
							Check Amount:	\$75.91
MNBK	25022	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	005 110 000 000 305	MARCH 2026 BUSINESS MANAGER SERVICE	\$130.00		
PO#:		Voucher #:	12165	Invoice	Invoice No: 21109	4/20/2026	Paid Amt:	\$130.00
							Check Amount:	\$130.00
MNBK	25023	1668		<b>GRAINGER</b>		<b>Check</b>		
			E 01	005 810 103 000 401	BLOWER - HS	\$184.50		
PO#:		Voucher #:	12052	Invoice	Invoice No: 9858218226	4/20/2026	Paid Amt:	\$184.50
							Check Amount:	\$184.50
MNBK	25024	1268		<b>GREGORY LEIDENFROST</b>		<b>Check</b>		
			E 01	005 810 103 000 401	TOILET RENTAL	\$101.58		
			E 01	005 810 000 000 401	TOILET RENTAL	\$101.58		
PO#:		Voucher #:	12037	Invoice	Invoice No: I3928	4/20/2026	Paid Amt:	\$203.16
							Check Amount:	\$203.16
MNBK	25025	3177		<b>HERITAGE EMBROIDERY &amp; DESIGN</b>		<b>Check</b>		
			E 01	400 294 071 000 401	DIAMOND DELTA GEAR BAG	\$252.00		
			E 01	400 294 071 000 401	SHIPPING	\$55.00		
PO#:		Voucher #:	12146	Invoice	Invoice No: 109107	4/20/2026	Paid Amt:	\$307.00
							Check Amount:	\$307.00

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25026	1739		<b>HILLYARD - INC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	TOWEL PACIFIC BLUE ULTRA	\$522.04		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12150</b>	Invoice	<b>Invoice No:</b> 90092706	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$522.04</b>	
			E 01	005 810 103 000 401	HANDLE DUST MOP SET	\$8.17		
			E 01	005 810 103 000 401	FRAME SET O SWIV METAL 5X72	\$45.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12056</b>	Invoice	<b>Invoice No:</b> 90094255	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$53.27</b>	
			E 01	005 810 103 000 401	BATTERY 12V	\$90.11		
			E 01	005 810 103 000 401	SHIPPING	\$10.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12149</b>	Invoice	<b>Invoice No:</b> 90101624	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$100.21</b>	
			E 01	005 810 000 000 401	TRIDENT UPRIGHT VACUUM	\$1,558.72		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12151</b>	Invoice	<b>Invoice No:</b> 90100535	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,558.72</b>	
			E 01	005 810 103 000 401	12V BATTERY	\$90.11		
			E 01	005 810 103 000 401	SHIPPING	\$10.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12033</b>	Invoice	<b>Invoice No:</b> 90095101	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$100.21</b>	
			E 01	005 810 000 000 401	FILTER MICRO HYGIENE SENSOR	\$96.09		
			E 01	005 810 000 000 401	SHIPPING	\$9.09		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12148</b>	Invoice	<b>Invoice No:</b> 90104670	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$105.18</b>	
							<b>Check Amount:</b>	<b>\$2,439.63</b>
MNBK	25027	3143		<b>JILL HANSON</b>		<b>Check</b>		
			B 01	230 050	FOOD HANDLERS - COURSE & EXAM	\$285.00		
			B 01	230 050	FOOD PROTECTION MANAGERS - COURSE &	\$1,177.27		
			B 01	230 050	FOOD HANDLERS - COURSE & EXAM	\$32.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12160</b>	Invoice	<b>Invoice No:</b> 04012026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,494.27</b>	
			B 01	230 050	PROSTART STUDENT LODGING & MEALS	\$390.83		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11940</b>	Invoice	<b>Invoice No:</b> 03172026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$390.83</b>	
			R 01	304 365 000 628 405	HOTEL FOR PROSTART COMPETITION	\$177.40		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11945</b>	Invoice	<b>Invoice No:</b> 03172026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$177.40</b>	
							<b>Check Amount:</b>	<b>\$2,062.50</b>
MNBK	25028	3662		<b>JOSH LUBERTS</b>		<b>Check</b>		
			E 04	005 560 069 321 170	LITTLE LEAGUE SKILLS NIGHT	\$55.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12104</b>	Invoice	<b>Invoice No:</b> 04092026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$55.00</b>	
							<b>Check Amount:</b>	<b>\$55.00</b>
MNBK	25029	1967		<b>JOSTENS</b>		<b>Check</b>		
			E 01	302 211 000 000 401	Class Tassels	\$807.50		
			E 01	302 211 000 000 401	Gold Tassels	\$123.50		
			E 01	302 211 000 000 401	Freight	\$25.86		
<b>PO#:</b> 2806	<b>Voucher #:</b>	<b>12097</b>	Invoice	<b>Invoice No:</b> 39485179	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$956.86</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068    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	25029	1967		<b>JOSTENS</b>		<b>Check</b>		
			E 01	302 211 000 000 401	Gold Cords	\$69.65		
			E 01	302 211 000 000 401	Silver/Grey Tassels	\$95.00		
<b>PO#:</b>	<b>2806</b>	<b>Voucher #:</b>	<b>12099</b>	Invoice	<b>Invoice No:</b> 39485179	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$164.65</b>
			E 01	302 211 000 000 401	Royal Blue 72" Stoles with Classic End	\$180.00		
<b>PO#:</b>	<b>2807</b>	<b>Voucher #:</b>	<b>12098</b>	Invoice	<b>Invoice No:</b> 39485179	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$180.00</b>
							<b>Check Amount:</b>	<b>\$1,301.51</b>
MNBK	25030	3685		<b>KATELYN SUCHY</b>		<b>Check</b>		
			E 01	102 203 034 000 430	SUPPLIES FOR MCA'S	\$157.44		
<b>PO#:</b>		<b>Voucher #:</b>	<b>12012</b>	Invoice	<b>Invoice No:</b> 03312026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$157.44</b>
							<b>Check Amount:</b>	<b>\$157.44</b>
MNBK	25031	2002		<b>KATIE LIESER</b>		<b>Check</b>		
			E 01	400 298 457 301 401	COLOR RUN SUPPLIES	\$154.97		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11943</b>	Invoice	<b>Invoice No:</b> 03232026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$154.97</b>
			E 01	102 203 032 000 430	2ND GRADE TREAT	\$37.56		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11911</b>	Invoice	<b>Invoice No:</b> 03192026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$37.56</b>
							<b>Check Amount:</b>	<b>\$192.53</b>
MNBK	25032	3799		<b>KAYLIE WALDVOGEL</b>		<b>Check</b>		
			E 01	302 640 000 316 366	MILEAGE TO FRESHWATER DISABILITY SPRII	\$65.25		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11979</b>	Invoice	<b>Invoice No:</b> 03252026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$65.25</b>
							<b>Check Amount:</b>	<b>\$65.25</b>
MNBK	25033	2013		<b>KEMPS</b>		<b>Check</b>		
			E 02	005 770 000 701 495	milk	\$183.50		
<b>PO#:</b>		<b>Voucher #:</b>	<b>12070</b>	Invoice	<b>Invoice No:</b> 6256075	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$183.50</b>
			E 02	005 770 000 701 495	milk	\$968.20		
<b>PO#:</b>		<b>Voucher #:</b>	<b>12071</b>	Invoice	<b>Invoice No:</b> 6252721	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$968.20</b>
			E 02	005 770 000 701 495	milk	\$333.70		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11847</b>	Invoice	<b>Invoice No:</b> 6221398	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$333.70</b>
			E 02	005 770 000 701 495	milk	\$668.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11885</b>	Invoice	<b>Invoice No:</b> 6232913	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$668.00</b>
			E 02	005 770 000 701 495	milk	\$66.70		
<b>PO#:</b>		<b>Voucher #:</b>	<b>12068</b>	Invoice	<b>Invoice No:</b> 6252562	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$66.70</b>
			E 02	005 770 000 701 495	milk	\$534.10		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11957</b>	Invoice	<b>Invoice No:</b> 6239804	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$534.10</b>
			E 02	005 770 000 701 495	milk	\$1,051.70		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11958</b>	Invoice	<b>Invoice No:</b> 6244142	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,051.70</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25033	2013		KEMPS		Check		
			E 02	005 770 000 701 495 milk		\$166.85		
PO#:	Voucher #:	11984	Invoice	Invoice No: 6251503	4/20/2026	Paid Amt:	\$166.85	
			E 02	005 770 000 701 495 milk		\$100.00		
PO#:	Voucher #:	11955	Invoice	Invoice No: 6229066	4/20/2026	Paid Amt:	\$100.00	
			E 02	005 770 000 701 495 milk		\$1,006.30		
PO#:	Voucher #:	12069	Invoice	Invoice No: 6264790	4/20/2026	Paid Amt:	\$1,006.30	
			E 02	005 770 000 701 495 milk		\$450.35		
PO#:	Voucher #:	11954	Invoice	Invoice No: 6232883	4/20/2026	Paid Amt:	\$450.35	
			E 02	005 770 000 701 495 milk		\$116.70		
PO#:	Voucher #:	11956	Invoice	Invoice No: 6241601	4/20/2026	Paid Amt:	\$116.70	
			E 02	005 770 000 701 495 milk		\$634.20		
PO#:	Voucher #:	11827	Invoice	Invoice No: 6220491	4/20/2026	Paid Amt:	\$634.20	
			E 02	005 770 000 701 495 bread		\$233.60		
PO#:	Voucher #:	11882	Invoice	Invoice No: 6228162	4/20/2026	Paid Amt:	\$233.60	
			E 02	005 770 000 701 495 milk		\$100.05		
PO#:	Voucher #:	11846	Invoice	Invoice No: 6217758	4/20/2026	Paid Amt:	\$100.05	
<b>Check Amount:</b>							<b>\$6,613.95</b>	
MNBK	25034	2022		KEYL-AM/KXDL-FM		Check		
			E 01	005 010 000 000 401 MARCH POST SEASON ANNEX		\$25.00		
PO#:	Voucher #:	12100	Invoice	Invoice No: 878720	4/20/2026	Paid Amt:	\$25.00	
<b>Check Amount:</b>							<b>\$25.00</b>	
MNBK	25035	3533		LANGUAGERS, INC		Check		
			E 01	103 203 000 000 401 PHONE INTERPRETING - ELEM		\$366.77		
			E 01	302 211 000 000 401 PHONE INTERPRETING - HS		\$68.64		
PO#:	Voucher #:	12034	Invoice	Invoice No: INV-09935-A	4/20/2026	Paid Amt:	\$435.41	
<b>Check Amount:</b>							<b>\$435.41</b>	
MNBK	25036	2088		LIFELINE INCORPORATED		Check		
			E 01	005 865 000 352 305 AED OVERSIGHT PROGRAM ANNUAL FEE		\$200.00		
PO#:	Voucher #:	12154	Invoice	Invoice No: LL-23199	4/20/2026	Paid Amt:	\$200.00	
<b>Check Amount:</b>							<b>\$200.00</b>	
MNBK	25037	3633		LISA WRIGHT		Check		
			E 01	005 010 000 000 366 MILEAGE, LODGING & MEAL REIMBURSEMEN		\$569.06		
PO#:	Voucher #:	11907	Invoice	Invoice No: 03162026	4/20/2026	Paid Amt:	\$569.06	
<b>Check Amount:</b>							<b>\$569.06</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25038	2118		<b>LONG PRAIRIE CHAMBER OF COMMERCE</b>		<b>Check</b>		
			E 01	200 211 000 318 401	CAREER FAIR 2026	\$805.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11915</b>	Invoice	<b>Invoice No:</b> 3757	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$805.00</b>	
						<b>Check Amount:</b>	<b>\$805.00</b>	
MNBK	25039	2124		<b>LONG PRAIRIE LEADER</b>		<b>Check</b>		
			E 01	005 010 000 000 401	KINDERGARTEN REGISTRATION FROM PO 28	\$182.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12142</b>	Invoice	<b>Invoice No:</b> 19890	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$182.00</b>	
			E 01	302 051 000 000 401	SECONDARY ENVELOPES	\$322.00		
<b>PO#:</b> 2584	<b>Voucher #:</b>	<b>12143</b>	Invoice	<b>Invoice No:</b> 19918	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$322.00</b>	
			E 01	103 203 000 000 401	NOTARY STAMP - VALERIA	\$33.82		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12141</b>	Invoice	<b>Invoice No:</b> 20079	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$33.82</b>	
			E 01	005 010 000 000 401	SPRING 2026 COMMUNITY ED BOOK	\$5,165.13		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12144</b>	Invoice	<b>Invoice No:</b> 20041	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$5,165.13</b>	
			E 01	005 010 000 000 401	BOARD MINUTES	\$661.38		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12090</b>	Invoice	<b>Invoice No:</b> 19839	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$661.38</b>	
			E 01	103 051 000 000 401	#10 envelopes, 10 boxes, w/o window, Elem	\$705.00		
<b>PO#:</b> 2803	<b>Voucher #:</b>	<b>11916</b>	Invoice	<b>Invoice No:</b> 19917	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$705.00</b>	
						<b>Check Amount:</b>	<b>\$7,069.33</b>	
MNBK	25040	2128		<b>LONG PRAIRIE OIL</b>		<b>Check</b>		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$297.64		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12094</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$297.64</b>	
						<b>Check Amount:</b>	<b>\$297.64</b>	
MNBK	25041	2150		<b>LPGE JO VOLLEYBALL</b>		<b>Check</b>		
			E 04	005 505 000 321 401	JO VOLLEYBALL REGISTRATIONS	\$6,025.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12180</b>	Invoice	<b>Invoice No:</b> 04152026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$6,025.00</b>	
						<b>Check Amount:</b>	<b>\$6,025.00</b>	
MNBK	25042	2209		<b>MASSP</b>		<b>Check</b>		
			E 01	302 640 000 316 366	SUMMER CONFERENCE REGISTRATION - RUL	\$295.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12176</b>	Invoice	<b>Invoice No:</b> SC7740	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$295.00</b>	
						<b>Check Amount:</b>	<b>\$295.00</b>	
MNBK	25043	3400		<b>MATTHEW FARROW</b>		<b>Check</b>		
			E 04	005 560 069 321 170	LITTLE LEAGUE SKILLS NIGHT	\$55.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12106</b>	Invoice	<b>Invoice No:</b> 04092026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$55.00</b>	
						<b>Check Amount:</b>	<b>\$55.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25044	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		<b>Check</b>		
			E 01	005 865 000 347 350	APR-MAY BI-MONTHLY SERVICE	\$818.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12016</b>	Invoice	<b>Invoice No:</b> 1180382	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$818.45</b>	
						<b>Check Amount:</b>	<b>\$818.45</b>	
MNBK	25045	3255		<b>MELISSA MEAGHER</b>		<b>Check</b>		
			E 01	400 298 457 301 401	SUPPLIES FOR GROWTH & DEV TALK	\$21.84		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12004</b>	Invoice	<b>Invoice No:</b> 03202026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$21.84</b>	
			R 01	000 000 000 000 099	ELEM HOOPS PRIZES	\$20.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12101</b>	Invoice	<b>Invoice No:</b> 04072026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	
			R 01	000 000 000 000 099	WELLNESS PRIZES	\$20.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12102</b>	Invoice	<b>Invoice No:</b> 03312026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$20.00</b>	
						<b>Check Amount:</b>	<b>\$61.84</b>	
MNBK	25046	2283		<b>MIDWEST SPECIAL INSTRUMENTS</b>		<b>Check</b>		
			E 01	200 720 000 000 401	Audiometer calibration- need a PO #	\$174.00		
<b>PO#:</b> 2834	<b>Voucher #:</b>	<b>12163</b>	Invoice	<b>Invoice No:</b> 2604166-IN	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$174.00</b>	
						<b>Check Amount:</b>	<b>\$174.00</b>	
MNBK	25047	2389		<b>NAPA CENTRAL</b>		<b>Check</b>		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$39.15		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12168</b>	Invoice	<b>Invoice No:</b> 923858	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$39.15</b>	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - HS	\$75.08		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12055</b>	Invoice	<b>Invoice No:</b> 923147	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$75.08</b>	
			E 01	005 810 000 000 401	FLOOR DRY	\$28.78		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12147</b>	Invoice	<b>Invoice No:</b> 923748	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$28.78</b>	
						<b>Check Amount:</b>	<b>\$143.01</b>	
MNBK	25048	3801		<b>NATALIE BIEL</b>		<b>Check</b>		
			E 04	005 560 069 321 170	JFK	\$50.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12105</b>	Invoice	<b>Invoice No:</b> 03132026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
						<b>Check Amount:</b>	<b>\$50.00</b>	
MNBK	25049	2449		<b>NORTHERN STAR COOPERATIVE</b>		<b>Check</b>		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$97.77		
			E 01	400 298 460 301 401	PIZZA FOR BAND	\$326.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12050</b>	Invoice	<b>Invoice No:</b> 534484	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$424.02</b>	
						<b>Check Amount:</b>	<b>\$424.02</b>	
MNBK	25050	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02	005 770 000 701 490	bread	\$222.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11881</b>	Invoice	<b>Invoice No:</b> 10008526075005	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$222.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068    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	25050	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02	005 770 000 701 490 bread		\$231.25		
PO#:	Voucher #:	11960	Invoice	Invoice No: 10008526082006	4/20/2026	Paid Amt:	\$231.25	
			E 02	005 770 000 701 490 bread		\$151.40		
PO#:	Voucher #:	11961	Invoice	Invoice No: 10008526075004	4/20/2026	Paid Amt:	\$151.40	
			E 02	005 770 000 701 490 bread		\$146.25		
PO#:	Voucher #:	11844	Invoice	Invoice No: 10008526068004	4/20/2026	Paid Amt:	\$146.25	
			E 02	005 770 000 701 490 bread		\$213.75		
PO#:	Voucher #:	12066	Invoice	Invoice No: 10008526096005	4/20/2026	Paid Amt:	\$213.75	
			E 02	005 770 000 701 490 bread		\$169.75		
PO#:	Voucher #:	12067	Invoice	Invoice No: 10008526089003	4/20/2026	Paid Amt:	\$169.75	
			E 02	005 770 000 701 490 bread		\$98.75		
PO#:	Voucher #:	11981	Invoice	Invoice No: 10008526082007	4/20/2026	Paid Amt:	\$98.75	
			E 02	005 770 000 701 490 bread		\$359.50		
PO#:	Voucher #:	12006	Invoice	Invoice No: 10008526089004	4/20/2026	Paid Amt:	\$359.50	
							<b>Check Amount:</b>	<b>\$1,592.65</b>
MNBK	25051	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>		
			E 01	005 110 000 000 401 SUPPLIES - DO		\$47.25		
			E 01	103 203 000 000 401 SUPPLIES - ELEM		\$190.75		
			E 01	302 211 000 000 401 SUPPLIES - HS		\$337.25		
PO#:	Voucher #:	12054	Invoice	Invoice No: 840047-03-26	4/20/2026	Paid Amt:	\$575.25	
							<b>Check Amount:</b>	<b>\$575.25</b>
MNBK	25052	2571		<b>QUADIENT FINANCE USA INC</b>		<b>Check</b>		
			E 01	005 105 000 000 329 POSTAGE		\$3,000.00		
PO#:	Voucher #:	12173	Invoice	Invoice No: 7900 0440 8099 1569	4/20/2026	Paid Amt:	\$3,000.00	
							<b>Check Amount:</b>	<b>\$3,000.00</b>
MNBK	25053	3239		<b>READTHEORY EDUCATION SERVICES</b>		<b>Check</b>		
			E 01	302 211 000 000 401 PREMIUM SCHOOL PLAN - 26-27		\$3,995.00		
			E 01	302 211 000 000 401 LOYALTY DISCOUNT		(\$851.30)		
PO#: 2850	Voucher #:	11968	Invoice	Invoice No: A3DDF8D7-0003	4/20/2026	Paid Amt:	\$3,143.70	
							<b>Check Amount:</b>	<b>\$3,143.70</b>
MNBK	25054	3802		<b>REECE STEINMETZ</b>		<b>Check</b>		
			E 04	005 560 069 321 170 LITTLE LEAGUE SKILLS NIGHT		\$55.00		
PO#:	Voucher #:	12108	Invoice	Invoice No: 04092026	4/20/2026	Paid Amt:	\$55.00	
							<b>Check Amount:</b>	<b>\$55.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25055	3252		SAMANTHA CHISHOLM		Check		
			E 01	102 203 032 000 430	GATORADE FOR FEBRUARY TREAT - I LOVE	\$27.89		
PO#:	Voucher #:	11868	Invoice	Invoice No: 03102026	4/20/2026	Paid Amt:	\$27.89	
						Check Amount:	\$27.89	
MNBK	25056	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	JONES REED OBOE MEDIUM	\$16.50		
PO#:	Voucher #:	12183	Invoice	Invoice No: 7016122	4/20/2026	Paid Amt:	\$16.50	
						Check Amount:	\$16.50	
MNBK	25057	2741	REM1	SCHOOL SPECIALTY		Check		
			E 01	102 201 000 000 430	Item #: 322236 Holiday Stinky Stickers	\$10.59		
			E 01	102 201 000 000 430	Item #: 2003449 Hero Arts Just For Kids Ink I	\$3.59		
			E 01	102 201 000 000 430	tem #: 2003448 Hero Arts Just for Kids Ink Pa	\$3.59		
			E 01	102 201 000 000 430	Item #: 1565099 Hero Arts Just for Kids Rubbe	\$3.59		
			E 01	102 201 000 000 430	Item #: 1565100 Hero Arts Just for Kids Rubb	\$3.59		
			E 01	102 201 000 000 430	Item #: 1565101 Hero Arts Just for Kids Rubb	\$3.59		
			E 01	102 201 000 000 430	Item #: 034-0442 Learning Resources Soft Fo	\$13.15		
			E 01	102 201 000 000 430	Item #: 059424 Mr. Sketch Markers	\$7.87		
			E 01	102 201 000 000 430	1590477 Mr. Sketch Markers set of 36	\$24.97		
PO#: 2848	Voucher #:	12171	Invoice	Invoice No: 208136901551	4/20/2026	Paid Amt:	\$74.53	
						Check Amount:	\$74.53	
MNBK	25058	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366	MILEAGE - FRESHWATER & EHLERS MEETINC	\$243.60		
PO#:	Voucher #:	12167	Invoice	Invoice No: 04142026	4/20/2026	Paid Amt:	\$243.60	
						Check Amount:	\$243.60	
MNBK	25059	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
			E 06	005 867 000 366 305	PUBMID-006145 LTFM PHASE 1	\$5,000.00		
PO#:	Voucher #:	12005	Invoice	Invoice No: 19670	4/20/2026	Paid Amt:	\$5,000.00	
						Check Amount:	\$5,000.00	
MNBK	25060	2814		SOURCEWELL		Check		
			E 01	103 640 066 316 366	DAPE TRAINING REGISTRATION FEE - ELDREI	\$50.00		
PO#:	Voucher #:	12159	Invoice	Invoice No: INV00005927	4/20/2026	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	25061	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$2,465.00		
PO#:	Voucher #:	12076	Invoice	Invoice No: 29012	4/20/2026	Paid Amt:	\$2,465.00	
						Check Amount:	\$2,465.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25062	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>
			E 02	005 770 000 701 490 lunch		\$73.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>11948</b>	Invoice	<b>Invoice No:</b> 353144760	<b>4/20/2026</b>	<b>Paid Amt: \$73.75</b>
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$94.62
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$1,235.95
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$723.67
<b>PO#:</b>	<b>Voucher #:</b>	<b>11828</b>	Invoice	<b>Invoice No:</b> 353134204	<b>4/20/2026</b>	<b>Paid Amt: \$2,054.24</b>
			E 02	005 770 000 701 490 lunch		\$56.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>12009</b>	Invoice	<b>Invoice No:</b> 353149898	<b>4/20/2026</b>	<b>Paid Amt: \$56.00</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$1,047.13
			E 02	005 770 000 705 490 breakfast & lunch		\$441.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>11949</b>	Invoice	<b>Invoice No:</b> 353144761	<b>4/20/2026</b>	<b>Paid Amt: \$1,488.25</b>
			E 02	005 770 000 701 490 lunch		\$207.66
<b>PO#:</b>	<b>Voucher #:</b>	<b>12011</b>	Credit	<b>Invoice No:</b> 15328194P	<b>4/20/2026</b>	<b>Paid Amt: (\$207.66)</b>
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$48.25
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$257.59
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$611.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>11950</b>	Invoice	<b>Invoice No:</b> 353139532	<b>4/20/2026</b>	<b>Paid Amt: \$916.94</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$1,072.08
			E 02	005 770 000 705 490 breakfast & lunch		\$173.72
<b>PO#:</b>	<b>Voucher #:</b>	<b>11951</b>	Invoice	<b>Invoice No:</b> 353141447	<b>4/20/2026</b>	<b>Paid Amt: \$1,245.80</b>
			E 01	103 640 066 316 366 PD Day		\$275.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>11952</b>	Invoice	<b>Invoice No:</b> 353141446	<b>4/20/2026</b>	<b>Paid Amt: \$275.36</b>
			E 02	005 770 000 707 490 Ala Carte		\$127.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>11953</b>	Invoice	<b>Invoice No:</b> 353139533	<b>4/20/2026</b>	<b>Paid Amt: \$127.16</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$1,327.92
			E 02	005 770 000 705 490 breakfast & lunch		\$635.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>12010</b>	Invoice	<b>Invoice No:</b> 353149899	<b>4/20/2026</b>	<b>Paid Amt: \$1,963.82</b>
			E 02	005 770 000 701 490 lunch		\$1,838.72
<b>PO#:</b>	<b>Voucher #:</b>	<b>11849</b>	Invoice	<b>Invoice No:</b> 353136059	<b>4/20/2026</b>	<b>Paid Amt: \$1,838.72</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$2,066.78
			E 02	005 770 000 705 490 breakfast & lunch		\$836.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>11884</b>	Invoice	<b>Invoice No:</b> 353141445	<b>4/20/2026</b>	<b>Paid Amt: \$2,903.34</b>
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$107.97
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$949.59
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$146.63
<b>PO#:</b>	<b>Voucher #:</b>	<b>11850</b>	Invoice	<b>Invoice No:</b> 353136058	<b>4/20/2026</b>	<b>Paid Amt: \$1,204.19</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068    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	25062	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>
			E 02	005 770 000 701 490 lunch		\$56.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>12060</b>	Invoice	<b>Invoice No:</b> 353149901	<b>4/20/2026</b>	<b>Paid Amt: \$56.00</b>
			E 02	005 770 000 701 490 lunch		\$88.74
<b>PO#:</b>	<b>Voucher #:</b>	<b>12061</b>	Invoice	<b>Invoice No:</b> 353153131	<b>4/20/2026</b>	<b>Paid Amt: \$88.74</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$331.03
			E 02	005 770 000 705 490 breakfast & lunch		\$380.46
<b>PO#:</b>	<b>Voucher #:</b>	<b>12062</b>	Invoice	<b>Invoice No:</b> 353153132	<b>4/20/2026</b>	<b>Paid Amt: \$711.49</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$820.70
			E 02	005 770 000 705 490 breakfast & lunch		\$580.01
<b>PO#:</b>	<b>Voucher #:</b>	<b>12063</b>	Invoice	<b>Invoice No:</b> 353149902	<b>4/20/2026</b>	<b>Paid Amt: \$1,400.71</b>
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$297.14
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$9.52
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$289.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>12064</b>	Invoice	<b>Invoice No:</b> 353153130	<b>4/20/2026</b>	<b>Paid Amt: \$596.46</b>
			E 02	005 770 000 701 490 lunch		\$96.84
<b>PO#:</b>	<b>Voucher #:</b>	<b>11848</b>	Invoice	<b>Invoice No:</b> 353134207	<b>4/20/2026</b>	<b>Paid Amt: \$96.84</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$916.86
			E 02	005 770 000 705 490 breakfast & lunch		\$159.87
<b>PO#:</b>	<b>Voucher #:</b>	<b>11851</b>	Invoice	<b>Invoice No:</b> 353134208	<b>4/20/2026</b>	<b>Paid Amt: \$1,076.73</b>
			E 02	005 770 000 707 490 Ala Carte		\$70.46
<b>PO#:</b>	<b>Voucher #:</b>	<b>11982</b>	Invoice	<b>Invoice No:</b> 353144765	<b>4/20/2026</b>	<b>Paid Amt: \$70.46</b>
			E 02	005 770 000 707 490 Ala Carte		\$41.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>11983</b>	Invoice	<b>Invoice No:</b> 353144766	<b>4/20/2026</b>	<b>Paid Amt: \$41.65</b>
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$138.27
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$1,838.46
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$236.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>11985</b>	Invoice	<b>Invoice No:</b> 353146709	<b>4/20/2026</b>	<b>Paid Amt: \$2,213.53</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$765.52
			E 02	005 770 000 705 490 breakfast & lunch		\$181.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>11986</b>	Invoice	<b>Invoice No:</b> 353144764	<b>4/20/2026</b>	<b>Paid Amt: \$946.68</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$22.65
			E 02	005 770 000 705 490 breakfast & lunch		\$44.91
<b>PO#:</b>	<b>Voucher #:</b>	<b>11829</b>	Invoice	<b>Invoice No:</b> 353134205	<b>4/20/2026</b>	<b>Paid Amt: \$67.56</b>
			E 02	005 770 000 701 490 breakfast & lunch		\$33.03
			E 02	005 770 000 705 490 breakfast & lunch		\$40.72
<b>PO#:</b>	<b>Voucher #:</b>	<b>11987</b>	Invoice	<b>Invoice No:</b> 353144763	<b>4/20/2026</b>	<b>Paid Amt: \$73.75</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068 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	25062	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 701 490	breakfast & lunch	\$144.21		
			E 02	005 770 000 705 490	breakfast & lunch	\$844.16		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11879</b>	Invoice	<b>Invoice No:</b> 353139530	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$988.37</b>	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,407.88		
			E 02	005 770 000 705 490	breakfast & lunch	\$486.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11988</b>	Invoice	<b>Invoice No:</b> 353146708	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,894.76</b>	
						<b>Check Amount:</b>	<b>\$24,263.64</b>	
MNBK	25063	3232		<b>TAYLOR LANOUE</b>		<b>Check</b>		
			E 01	102 203 034 000 430	4TH GRADE SUPPLIES	\$75.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12013</b>	Invoice	<b>Invoice No:</b> 03312026	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$75.45</b>	
						<b>Check Amount:</b>	<b>\$75.45</b>	
MNBK	25064	2924		<b>TECH CHECK</b>		<b>Check</b>		
			E 01	200 257 088 302 555	3CX SC & EXTENSION UPGRADE	\$770.00		
<b>PO#:</b> 2920	<b>Voucher #:</b>	<b>12169</b>	Invoice	<b>Invoice No:</b> 64959	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$770.00</b>	
			E 01	303 211 000 302 530	INSTALL HALO SENSORS - HS	\$1,465.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12178</b>	Invoice	<b>Invoice No:</b> 64946	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,465.80</b>	
						<b>Check Amount:</b>	<b>\$2,235.80</b>	
MNBK	25065	2994		<b>TRANE US INC</b>		<b>Check</b>		
			E 01	005 865 000 380 350	MOTOR FOR ROOM #415	\$1,734.56		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12152</b>	Invoice	<b>Invoice No:</b> 990438597	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,734.56</b>	
						<b>Check Amount:</b>	<b>\$1,734.56</b>	
MNBK	25066	3026		<b>UPPER LAKES FOODS INC</b>		<b>Check</b>		
			E 02	005 770 000 701 401	breakfast & supplies	\$69.34		
			E 02	005 770 000 705 490	breakfast & supplies	\$1,496.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11963</b>	Invoice	<b>Invoice No:</b> A10273-00	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,565.34</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$791.92		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$825.64		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12065</b>	Invoice	<b>Invoice No:</b> A16357-00	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$1,625.51</b>	
			E 02	005 770 000 701 401	LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	LUNCH & SUPPLIES	\$879.92		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11852</b>	Invoice	<b>Invoice No:</b> A07258-00	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$887.87</b>	
			E 02	005 770 000 701 401	LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	LUNCH & SUPPLIES	\$987.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11989</b>	Invoice	<b>Invoice No:</b> A12579-00	<b>4/20/2026</b>	<b>Paid Amt:</b>	<b>\$995.40</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24999-25068    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	25066	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$892.05		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,989.58		
PO#:	Voucher #:	11878	Invoice	Invoice No: A10204-00	4/20/2026	Paid Amt:	\$2,889.58	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$436.27		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$636.12		
PO#:	Voucher #:	12008	Invoice	Invoice No: A14866-00	4/20/2026	Paid Amt:	\$1,080.34	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$180.05		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$988.53		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,637.40		
PO#:	Voucher #:	11831	Invoice	Invoice No: A07235-00	4/20/2026	Paid Amt:	\$2,805.98	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$222.62		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,398.68		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,462.50		
PO#:	Voucher #:	11962	Invoice	Invoice No: A12407-00	4/20/2026	Paid Amt:	\$4,083.80	
							Check Amount:	\$15,933.82
MNBK	25067	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	12175	Invoice	Invoice No: 6140036770	4/20/2026	Paid Amt:	\$15.02	
							Check Amount:	\$15.02
MNBK	25068	3070		WAYNE MARTIN CARSTENSEN		Check		
			E 01	005 810 103 000 350	SNOW PLOWNG & SALTING - HS	\$8,562.50		
PO#:	Voucher #:	12057	Invoice	Invoice No: 1412	4/20/2026	Paid Amt:	\$8,562.50	
			E 01	005 810 000 000 350	SNOW PLOWING & SALTING - ELEM	\$2,825.00		
PO#:	Voucher #:	12058	Invoice	Invoice No: 1407	4/20/2026	Paid Amt:	\$2,825.00	
							Check Amount:	\$11,387.50
							Report Total:	\$238,344.85