

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24863-24911    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24863	1049		<b>AKSAMIT TRANSPORTATION OF LONG PRAI</b>		<b>Check</b>		
			E 01	005 760 000 720 360	REGULAR		\$63,844.72	
			E 01	005 760 000 725 360	SHUTTLE		\$1,275.00	
			E 01	005 760 000 723 360	SPED		\$25,067.10	
			E 01	303 259 000 000 430	CHOIR		\$75.00	
			E 01	400 291 407 733 360	KNOWLEDGE BOWL		\$1,060.40	
			E 01	400 294 061 733 360	BOYS BASKETBALL		\$2,913.40	
			E 01	400 296 061 733 360	GIRLS BASKETBALL		\$2,190.82	
			E 01	400 294 062 733 360	BOYS HOCKEY		\$3,065.94	
			E 01	400 294 063 733 360	WRESTLING		\$2,432.88	
			E 01	400 296 065 733 360	GYMNASTICS		\$997.29	
			E 01	400 298 412 301 401	FFA		\$405.87	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11793</b>	Invoice	<b>Invoice No:</b> 417 (Feb)	<b>3/16/2026</b>		<b>Paid Amt:</b>	<b>\$103,328.42</b>
			E 01	005 760 000 717 360	LATE BUS		\$1,829.35	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11796</b>	Invoice	<b>Invoice No:</b> 417 (Feb)	<b>3/16/2026</b>		<b>Paid Amt:</b>	<b>\$1,829.35</b>
			E 01	303 259 000 000 430	FESTIVAL FOR SOPRANOS AND ALTOS - ST		\$93.62	
<b>PO#: 2788</b>	<b>Voucher #:</b>	<b>11795</b>	Invoice	<b>Invoice No:</b> 417 (Feb)	<b>3/16/2026</b>		<b>Paid Amt:</b>	<b>\$93.62</b>
			E 01	400 298 470 301 401	BREAKFAST & BOOKS - STUDENT COUNCIL		\$75.00	
<b>PO#: 2777</b>	<b>Voucher #:</b>	<b>11794</b>	Invoice	<b>Invoice No:</b> 417 (Feb)	<b>3/16/2026</b>		<b>Paid Amt:</b>	<b>\$75.00</b>
							<b>Check Amount:</b>	<b>\$105,326.39</b>
MNBK	24864	1064		<b>ALL STAR TROPHY &amp; AWARDS INC</b>		<b>Check</b>		
			E 01	400 298 416 301 401	GIRLS HOCKEY & BASKETBALL PLAQUES		\$99.00	
			B 01	230 050	GIRLS HOCKEY & BASKETBALL PLAQUES		\$83.50	
			E 01	400 298 461 301 401	GIRLS HOCKEY & BASKETBALL PLAQUES		\$186.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>11698</b>	Invoice	<b>Invoice No:</b> 13184	<b>3/16/2026</b>		<b>Paid Amt:</b>	<b>\$368.50</b>
							<b>Check Amount:</b>	<b>\$368.50</b>
MNBK	24865	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	400 298 457 301 401	B000Q3BW8K Gold Medal Top N Pop Popcorr		\$59.56	
			E 01	400 298 457 301 401	B0761YKMTV PeerBasics Safety Vests 10 P:		\$21.65	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$6.99	
<b>PO#: 2800</b>	<b>Voucher #:</b>	<b>11786</b>	Invoice	<b>Invoice No:</b> 1KTJ-RH9P-H4JL	<b>3/16/2026</b>		<b>Paid Amt:</b>	<b>\$88.20</b>
			E 04	703 590 000 351 460	Hans Christian Andersen's Complete Fairy Ta		\$19.99	
			E 04	703 590 000 351 460	Vigilante Days and Ways		\$10.99	
			E 04	703 590 000 351 460	The New Adventures of Sherlock Holmes Coll		\$14.99	
			E 04	703 590 000 351 460	The Hiding Place (Radio Theatre) - CD		\$14.22	
			E 04	703 590 000 351 460	My Sixty Years on the Plains - CD		\$16.55	

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MNBK	24865	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 04	703 590 000 351 460	Shipping	\$4.99		
<b>PO#:</b>	<b>2779</b>	<b>Voucher #:</b>	<b>11706</b>	Invoice	<b>Invoice No:</b> 1Y1N-XKND-3GJ4	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$81.73</b>
			E 01	400 298 457 301 401	0448425009 The Night Before Kindergarten	\$55.44		
			E 01	400 298 457 301 401	0448456249 Kindergarten, Here I Come!	\$131.25		
			E 01	400 298 457 301 401	B00BKUULEO Orville Redenbacher's Microw:	\$50.40		
			E 01	400 298 457 301 401	B0D7BT7M72 Whaline 24Pcs Neon Color Pla	\$28.99		
			E 01	400 298 457 301 401	B0F12TNDQC Spakon 48 Sets Kindergarten I	\$43.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b>	<b>2771</b>	<b>Voucher #:</b>	<b>11707</b>	Invoice	<b>Invoice No:</b> 1KR9-GX7K-7DMH	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$310.06</b>
			E 01	400 298 457 301 401	1398242535 Animals Hidden in the Snow	\$16.96		
<b>PO#:</b>	<b>2754</b>	<b>Voucher #:</b>	<b>11782</b>	Invoice	<b>Invoice No:</b> 1VQ3-RXR4-WMFL	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$16.96</b>
			E 01	400 298 457 301 401	BODY4ZPRGR 6 Pack Noise Cancelling Head	\$42.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
<b>PO#:</b>	<b>2778</b>	<b>Voucher #:</b>	<b>11783</b>	Invoice	<b>Invoice No:</b> 1LDQ-1LWW-4KM4	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$49.98</b>
			E 01	101 407 000 740 433	B0002T3WLS Crayola Broad Line Markers Cl	\$59.99		
			E 01	101 407 000 740 433	B0C9Q21NVP Squishy Stress Balls Fidget Tc	\$34.99		
			E 01	101 407 000 740 433	B0CL4SCVKX 32PCS Fidget Spinner Soccer	\$9.49		
			E 01	101 407 000 740 433	B0FF4PSRF6 Fidget Toys Kids Sensory Ring	\$12.05		
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$0.00		
<b>PO#:</b>	<b>2791</b>	<b>Voucher #:</b>	<b>11784</b>	Invoice	<b>Invoice No:</b> 1PV7-HXYG-3L9F	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$116.52</b>
			E 01	303 241 000 000 430	B0C9C2X23K LWANO 31" Training Arrows-/	\$47.48		
			E 01	303 241 000 000 430	Amazon Shipping Charge	\$6.99		
<b>PO#:</b>	<b>2794</b>	<b>Voucher #:</b>	<b>11785</b>	Invoice	<b>Invoice No:</b> 1GKT-3D33-67X1	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$54.47</b>
			E 01	303 220 000 000 430	Y81-1103 OR ASIN is B0BBCTHLWT 100 sh	\$37.99		
<b>PO#:</b>	<b>2809</b>	<b>Voucher #:</b>	<b>11787</b>	Invoice	<b>Invoice No:</b> 14PH-XFXF-67VM	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$37.99</b>
			B 01	230 050	B0FKT2TR21 Wonlink 40" Rebounder Trampc	\$75.99		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
<b>PO#:</b>	<b>2811</b>	<b>Voucher #:</b>	<b>11788</b>	Invoice	<b>Invoice No:</b> 17PH-RT4R-6CCT	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$75.99</b>
							<b>Check Amount:</b>	<b>\$831.90</b>
MNBK	24866	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	AUDITORIUM LIGHTING	\$2,406.27		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11704</b>	Invoice	<b>Invoice No:</b> AR19638	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$2,406.27</b>
			E 01	005 865 000 370 350	RETRO LIGHTS (OLD 21ST CENTURY OFFICE	\$290.20		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11779</b>	Invoice	<b>Invoice No:</b> AR19700	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$290.20</b>
							<b>Check Amount:</b>	<b>\$2,696.47</b>

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MNBK	24867	3794		<b>BENJAMIN J. INNIGER</b>		<b>Check</b>		
			E 01	400 291 405 000 401	SLEEPY HOLLOW MUSIC	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11740</b>	Invoice	<b>Invoice No:</b> 030626-1	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	24868	1192		<b>BIX PRODUCE CO</b>		<b>Check</b>		
			E 02	005 770 000 701 490	breakfast & lunch	\$308.94		
			E 02	005 770 000 705 490	breakfast & lunch	\$677.91		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11751</b>	Invoice	<b>Invoice No:</b> 06970583	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$986.85</b>	
						<b>Check Amount:</b>	<b>\$986.85</b>	
MNBK	24869	1209		<b>BRADLEY EVENSON</b>		<b>Check</b>		
			E 04	005 505 000 321 366	MILEAGE CE MEETING & PICK UP SUPPLIES F	\$148.63		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11700</b>	Invoice	<b>Invoice No:</b> 03042026	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$148.63</b>	
			E 01	103 203 000 000 401	PRESCHOOL OPEN HOUSE SUPPLIES	\$35.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11768</b>	Invoice	<b>Invoice No:</b> 03102026	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$35.88</b>	
						<b>Check Amount:</b>	<b>\$184.51</b>	
MNBK	24870	1348		<b>CITY OF LP</b>		<b>Check</b>		
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$69.34		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11766</b>	Invoice	<b>Invoice No:</b> 01-00313800-00-4	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$69.34</b>	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$669.42		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11765</b>	Invoice	<b>Invoice No:</b> 01-00465900-00-3	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$669.42</b>	
			E 01	005 810 000 000 330	SEWER/WATER	\$113.51		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11767</b>	Invoice	<b>Invoice No:</b> 01-00313500-00-3	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$113.51</b>	
						<b>Check Amount:</b>	<b>\$852.27</b>	
MNBK	24871	1306		<b>CM2 SUPPLY</b>		<b>Check</b>		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$28.15		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11776</b>	Invoice	<b>Invoice No:</b> 0000460120	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$28.15</b>	
						<b>Check Amount:</b>	<b>\$28.15</b>	
MNBK	24872	3543		<b>DEARY'S GYMNASTICS SUPPLY</b>		<b>Check</b>		
			E 01	400 296 065 000 401	BEAM LEG MATS 6X6X12 - SET OF 4	\$580.00		
			E 01	400 296 065 000 401	FREIGHT	\$58.00		
<b>PO#:</b> 2710	<b>Voucher #:</b>	<b>11773</b>	Invoice	<b>Invoice No:</b> 0607115-IN	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$638.00</b>	
						<b>Check Amount:</b>	<b>\$638.00</b>	
MNBK	24873	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	200 420 000 310 390	MARCH 2026 MEMBERSHIP COST	\$3,736.08		
			E 01	005 850 000 389 570	MARCH 2026 LEASE LEVY	\$294.32		
			E 01	005 110 000 000 366	MARCH 2026 BUSINESS PROFESSIONAL DEV	\$3.34		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24873	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>
			E 01	200 420 000 000 390	MARCH 2026 PT, OT, PSYCH, VISION, PI, DHF	\$16,086.04
			E 01	101 400 000 000 390	MARCH 2026 NON-SPEDELIGIBLE COSTS	\$54.23
			E 01	101 412 000 740 391	MARCH 2026 ECSE PURCHASED STAFF	\$14,882.55
			E 01	101 400 000 372 396	MARCH 2026 MA SUPPORT	\$401.00
			E 01	200 740 000 374 316	MARCH 2026 STUDENT SUPPORT PERSONNE	\$2,658.69
			E 01	200 710 000 374 316	MARCH 2026 STUDENT SUPPORT PERSONNE	\$728.17
			E 01	005 810 000 000 320	MARCH 2026 WIDE AREA NETWORK	\$666.67
			E 01	005 810 000 000 320	MARCH 2026 INTERNET ACCESS	\$22.99
			E 04	005 580 000 325 390	MARCH 2026 ECFE	\$8,416.67
			E 04	005 580 000 328 391	MARCH 2026 HOME VISIT	\$146.75
			E 04	005 582 000 344 390	MARCH 2026 SCHOOL READINESS	\$15,416.67
<b>PO#:</b>	<b>Voucher #:</b>	<b>11718</b>	Invoice	<b>Invoice No:</b> 21062	<b>3/16/2026</b>	<b>Paid Amt: \$63,514.17</b>
						<b>Check Amount: \$63,514.17</b>
MNBK	24874	1739		<b>HILLYARD - INC</b>		<b>Check</b>
			E 01	005 810 000 000 401	LINER 12-16 GAL	\$233.92
<b>PO#:</b>	<b>Voucher #:</b>	<b>11701</b>	Invoice	<b>Invoice No:</b> 90059076	<b>3/16/2026</b>	<b>Paid Amt: \$233.92</b>
						<b>Check Amount: \$233.92</b>
MNBK	24875	1784		<b>INTERMEDIATE DISTRICT 287</b>		<b>Check</b>
			E 01	998 420 000 000 390	FY25-26 CARE & TREATMENT - GS	\$2,884.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>11790</b>	Invoice	<b>Invoice No:</b> 0002600280	<b>3/16/2026</b>	<b>Paid Amt: \$2,884.20</b>
						<b>Check Amount: \$2,884.20</b>
MNBK	24876	1830		<b>ISD 742</b>		<b>Check</b>
			E 01	998 420 000 000 390	CARE AND TREATMENT 24-25	\$5,882.09
<b>PO#:</b>	<b>Voucher #:</b>	<b>11780</b>	Invoice	<b>Invoice No:</b> 0000012177	<b>3/16/2026</b>	<b>Paid Amt: \$5,882.09</b>
						<b>Check Amount: \$5,882.09</b>
MNBK	24877	3143		<b>JILL HANSON</b>		<b>Check</b>
			B 01	230 050	SUPPLIES - PROSTART	\$138.62
			E 01	303 250 000 000 430	SUPPLIES - FCS	\$31.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>11591</b>	Invoice	<b>Invoice No:</b> 02202026	<b>3/16/2026</b>	<b>Paid Amt: \$169.86</b>
						<b>Check Amount: \$169.86</b>
MNBK	24878	1984		<b>JW PEPPER &amp; SON INC</b>		<b>Check</b>
			E 01	102 259 000 000 430	#11163699E - The Never Ending Story Octavo	\$46.00
			E 01	102 259 000 000 430	Freight	\$19.99
<b>PO#: 2796</b>	<b>Voucher #:</b>	<b>11705</b>	Invoice	<b>Invoice No:</b> 368358880	<b>3/16/2026</b>	<b>Paid Amt: \$65.99</b>
			E 01	102 259 000 000 430	#10842203 - This is Me Two Part Octavo	\$45.00

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MNBK	24878	1984		JW PEPPER & SON INC		Check		
			E 01	102 259 000 000 430	#10844649 - This is Me Accompaniment CD	\$26.99		
			E 01	102 259 000 000 430	#11163700 - The Never Ending Story Accomp	\$29.99		
PO#: 2796	Voucher #:	11708	Invoice	Invoice No: 368362378	3/16/2026	Paid Amt:	\$101.98	
						Check Amount:	\$167.97	
MNBK	24879	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$26.96		
PO#:	Voucher #:	11789	Invoice	Invoice No: 03102026	3/16/2026	Paid Amt:	\$26.96	
						Check Amount:	\$26.96	
MNBK	24880	3362		KELSEY PAURUS		Check		
			E 01	400 294 051 000 625	STATE WRESTLING HOTEL	\$681.52		
PO#:	Voucher #:	11739	Invoice	Invoice No: 03072026	3/16/2026	Paid Amt:	\$681.52	
			E 01	400 294 051 000 625	MILEAGE & PARKING - STATE WRESTLING	\$240.17		
PO#:	Voucher #:	11699	Invoice	Invoice No: 03022026	3/16/2026	Paid Amt:	\$240.17	
						Check Amount:	\$921.69	
MNBK	24881	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$634.20		
PO#:	Voucher #:	11681	Invoice	Invoice No: 6205912	3/16/2026	Paid Amt:	\$634.20	
			E 02	005 770 000 701 495	milk	\$500.55		
PO#:	Voucher #:	11749	Invoice	Invoice No: 6210431	3/16/2026	Paid Amt:	\$500.55	
			E 01	400 298 457 301 401	milk	\$183.50		
PO#:	Voucher #:	11669	Invoice	Invoice No: 6202171	3/16/2026	Paid Amt:	\$183.50	
			E 02	005 770 000 701 495	milk	\$99.90		
PO#:	Voucher #:	11621	Invoice	Invoice No: 6184269	3/16/2026	Paid Amt:	\$99.90	
			E 02	005 770 000 701 495	milk	\$99.90		
PO#:	Voucher #:	11649	Invoice	Invoice No: 6194865	3/16/2026	Paid Amt:	\$99.90	
			E 02	005 770 000 701 495	milk	\$500.50		
PO#:	Voucher #:	11629	Invoice	Invoice No: 6193173	3/16/2026	Paid Amt:	\$500.50	
			E 02	005 770 000 701 495	milk	\$633.80		
PO#:	Voucher #:	11628	Invoice	Invoice No: 6196605	3/16/2026	Paid Amt:	\$633.80	
			E 02	005 770 000 701 495	milk	\$333.40		
PO#:	Voucher #:	11668	Invoice	Invoice No: 6205105	3/16/2026	Paid Amt:	\$333.40	
			E 02	005 770 000 701 495	milk	\$450.30		
PO#:	Voucher #:	11670	Invoice	Invoice No: 6198748	3/16/2026	Paid Amt:	\$450.30	
			E 02	005 770 000 701 495	milk	\$300.00		
PO#:	Voucher #:	11622	Invoice	Invoice No: 6188331	3/16/2026	Paid Amt:	\$300.00	

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MNBK	24881	2013		KEMPS		Check		
			E	02 005 770 000 701 495 milk		\$584.25		
PO#:	Voucher #:	11748	Invoice	Invoice No: 6213664	3/16/2026	Paid Amt:	\$584.25	
			E	02 005 770 000 701 495 milk		\$133.35		
PO#:	Voucher #:	11750	Invoice	Invoice No: 6206017	3/16/2026	Paid Amt:	\$133.35	
						Check Amount:	\$4,453.65	
MNBK	24882	2022		KEYL-AM/KXDL-FM		Check		
			E	01 005 010 000 000 401 RADIO ADS		\$549.00		
PO#:	Voucher #:	11772	Invoice	Invoice No: 878543 & 878627	3/16/2026	Paid Amt:	\$549.00	
						Check Amount:	\$549.00	
MNBK	24883	3533		LANGUAGERS, INC		Check		
			E	01 302 211 000 000 401 PHONE INTERPRETING - HS		\$24.64		
			E	01 103 203 000 000 401 PHONE INTERPRETING - ELEM		\$198.12		
PO#:	Voucher #:	11702	Invoice	Invoice No: INV-09659-A	3/16/2026	Paid Amt:	\$222.76	
						Check Amount:	\$222.76	
MNBK	24884	2124		LONG PRAIRIE LEADER		Check		
			E	01 400 298 457 301 401 ad Kind. Registration/Leader B/2 weeks - Eng		\$338.00		
PO#: 2804	Voucher #:	11735	Invoice	Invoice No: 19788	3/16/2026	Paid Amt:	\$338.00	
			E	01 005 110 000 000 401 DISTRICT OFFICE WINDOW ENVELOPES - (4 t		\$322.00		
			E	02 005 770 000 701 401 LPGE FOOD SERVICE RECEIPT - 4000		\$393.00		
PO#: 2770	Voucher #:	11791	Invoice	Invoice No: 19854	3/16/2026	Paid Amt:	\$715.00	
						Check Amount:	\$1,053.00	
MNBK	24885	2128		LONG PRAIRIE OIL		Check		
			E	01 005 810 000 000 353 FUEL FOR VEHICLES		\$104.95		
PO#:	Voucher #:	11731	Invoice	Invoice No: MULTIPLE	3/16/2026	Paid Amt:	\$104.95	
						Check Amount:	\$104.95	
MNBK	24886	3353		LORI HOLLENKAMP		Check		
			E	01 005 010 000 000 366 MSBA MEALS REIMBURSEMENT		\$29.00		
PO#:	Voucher #:	11651	Invoice	Invoice No: 01252026	3/16/2026	Paid Amt:	\$29.00	
						Check Amount:	\$29.00	
MNBK	24887	3404		MARCO		Check		
			E	01 005 170 000 000 401 COPIER LEASE AGREEMENT		\$2,579.17		
PO#:	Voucher #:	11777	Invoice	Invoice No: 41389319	3/16/2026	Paid Amt:	\$2,579.17	
						Check Amount:	\$2,579.17	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24863-24911    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24888	2209		<b>MASSP</b>		<b>Check</b>		
			E 01	302 640 000 316 366	2026 MASSP STUDENT HANDBOOK WORKSH	\$195.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11742</b>	Invoice	<b>Invoice No:</b> HB8115	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$195.00</b>	
						<b>Check Amount:</b>	<b>\$195.00</b>	
MNBK	24889	3255		<b>MELISSA MEAGHER</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MILEAGE FOR MN SCHOOL HEALTH SERVICE	\$72.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11736</b>	Invoice	<b>Invoice No:</b> 03052026	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$72.50</b>	
			R 01	000 000 000 000 099	WELLNESS PRIZES	\$15.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11599</b>	Invoice	<b>Invoice No:</b> 02202026	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$15.00</b>	
						<b>Check Amount:</b>	<b>\$87.50</b>	
MNBK	24890	3690		<b>MID CENTRAL DOOR</b>		<b>Check</b>		
			E 01	005 865 000 369 350	BIG GYM DOORS	\$8,901.45		
<b>PO#:</b> 2701	<b>Voucher #:</b>	<b>11726</b>	Invoice	<b>Invoice No:</b> SI022306	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$8,901.45</b>	
						<b>Check Amount:</b>	<b>\$8,901.45</b>	
MNBK	24891	3200		<b>MITCHELL GANSKE</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MILEAGE & MEALS - BRAINSTORM CONFERE	\$588.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11781</b>	Invoice	<b>Invoice No:</b> 03112026	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$588.80</b>	
						<b>Check Amount:</b>	<b>\$588.80</b>	
MNBK	24892	2364		<b>MRI SOFTWARE</b>		<b>Check</b>		
			E 01	005 760 000 720 401	DRIVER SCREEN	\$9.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11712</b>	Invoice	<b>Invoice No:</b> MRIUS2710781	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$9.00</b>	
						<b>Check Amount:</b>	<b>\$9.00</b>	
MNBK	24893	2365		<b>MSBA</b>		<b>Check</b>		
			E 01	005 010 000 000 366	OFFICER WORKSHOP TRAINING - ZASTROW	\$210.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11774</b>	Invoice	<b>Invoice No:</b> INV-15232-L2Q7P8	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$210.00</b>	
			E 01	005 010 000 000 366	OFFICER WORKSHOP TRAINING - GOHMAN &	\$420.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11775</b>	Invoice	<b>Invoice No:</b> INV-15246-J5S7R3	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$420.00</b>	
						<b>Check Amount:</b>	<b>\$630.00</b>	
MNBK	24894	3349		<b>NATHAN PACHAN</b>		<b>Check</b>		
			E 01	400 294 051 000 625	PARKING - STATE WRESTLING	\$98.85		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11717</b>	Invoice	<b>Invoice No:</b> 03022026	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$98.85</b>	
						<b>Check Amount:</b>	<b>\$98.85</b>	
MNBK	24895	2449		<b>NORTHERN STAR COOPERATIVE</b>		<b>Check</b>		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$19.04		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11769</b>	Invoice	<b>Invoice No:</b> 76491	<b>3/16/2026</b>	<b>Paid Amt:</b>	<b>\$19.04</b>	
						<b>Check Amount:</b>	<b>\$19.04</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24863-24911    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24896	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02	005 770 000 701 490	bread	\$173.79		
PO#:	Voucher #:	11613	Invoice	Invoice No:	10008526047011	3/16/2026	Paid Amt:	\$173.79
			E 02	005 770 000 701 490	bread	\$213.75		
PO#:	Voucher #:	11745	Invoice	Invoice No:	10008526068005	3/16/2026	Paid Amt:	\$213.75
			E 02	005 770 000 701 490	bread	\$347.10		
PO#:	Voucher #:	11682	Invoice	Invoice No:	10008526061004	3/16/2026	Paid Amt:	\$347.10
			E 02	005 770 000 701 490	bread	\$208.75		
PO#:	Voucher #:	11612	Invoice	Invoice No:	10008526054004	3/16/2026	Paid Amt:	\$208.75
			E 02	005 770 000 701 490	bread	\$106.50		
PO#:	Voucher #:	11667	Invoice	Invoice No:	10008526054003	3/16/2026	Paid Amt:	\$106.50
							<b>Check Amount:</b>	<b>\$1,049.89</b>
MNBK	24897	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>		
			E 01	005 110 000 000 401	SUPPLIES - DO	\$39.50		
			E 01	302 211 000 000 401	SUPPLIES - HS	\$175.25		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$373.25		
PO#:	Voucher #:	11703	Invoice	Invoice No:	840047-02-26	3/16/2026	Paid Amt:	\$588.00
							<b>Check Amount:</b>	<b>\$588.00</b>
MNBK	24898	3252		<b>SAMANTHA CHISHOLM</b>		<b>Check</b>		
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$32.47		
PO#:	Voucher #:	11641	Invoice	Invoice No:	02242026	3/16/2026	Paid Amt:	\$32.47
							<b>Check Amount:</b>	<b>\$32.47</b>
MNBK	24899	2712		<b>SARLETTES MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 433	Accent Tenor Sax Repair S/N ST17040031	\$75.00		
			E 01	303 258 000 000 433	Cannonball Tenor Sax Repair S/N AW194774	\$75.00		
			E 01	303 258 000 000 433	Jupiter Tuba Repair S/N YC05313	\$67.00		
			E 01	303 258 000 000 433	Selmer/Bundy Bass Clarinet S/N 82999	\$60.00		
PO#: 2792	Voucher #:	11714	Invoice	Invoice No:	MULTIPLE	3/16/2026	Paid Amt:	\$277.00
							<b>Check Amount:</b>	<b>\$277.00</b>
MNBK	24900	2734		<b>SCHOOL HEALTH CORPORATION</b>		<b>Check</b>		
			E 01	303 241 000 000 430	Shield® 895 42" Plastic Shaft Hockey Stick Se	\$65.16		
			E 01	303 241 000 000 430	Freight	\$12.95		
PO#: 2743	Voucher #:	11715	Invoice	Invoice No:	CINV000358187	3/16/2026	Paid Amt:	\$78.11
			E 01	303 241 000 000 430	RETURN ITEMS	\$65.16		
PO#:	Voucher #:	11716	Credit	Invoice No:	CN013425	3/16/2026	Paid Amt:	(\$65.16)
							<b>Check Amount:</b>	<b>\$12.95</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24863-24911    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24901	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366	MILEAGE TO SOURCEWELL & MASPA	\$220.40		
PO#:	Voucher #:	11771	Invoice	Invoice No: 03092026	3/16/2026	Paid Amt:	\$220.40	
						Check Amount:	\$220.40	
MNBK	24902	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
			E 06	005 867 000 366 305	HVAC PROJECT - HS	\$5,000.00		
PO#:	Voucher #:	11713	Invoice	Invoice No: 19423	3/16/2026	Paid Amt:	\$5,000.00	
						Check Amount:	\$5,000.00	
MNBK	24903	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$232.00		
PO#:	Voucher #:	11733	Invoice	Invoice No: 28607	3/16/2026	Paid Amt:	\$232.00	
						Check Amount:	\$232.00	
MNBK	24904	2830		STACEY JO DIRKS-CUSTER		Check		
			E 01	303 221 000 000 430	BOOKS	\$66.53		
PO#:	Voucher #:	11759	Invoice	Invoice No: 02242026	3/16/2026	Paid Amt:	\$66.53	
						Check Amount:	\$66.53	
MNBK	24905	2851		STEVE BECKER		Check		
			E 01	005 810 000 000 352	PARTS FOR CASE IHCX70 TRACTOR	\$1,756.23		
PO#:	Voucher #:	11737	Invoice	Invoice No: 02262026	3/16/2026	Paid Amt:	\$1,756.23	
						Check Amount:	\$1,756.23	
MNBK	24906	2894		SYSKO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$99.70		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,584.67		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$561.96		
PO#:	Voucher #:	11756	Invoice	Invoice No: 353130542	3/16/2026	Paid Amt:	\$2,246.33	
			E 02	005 770 000 701 490	breakfast & lunch	\$789.43		
			E 02	005 770 000 705 490	breakfast & lunch	\$245.02		
PO#:	Voucher #:	11758	Invoice	Invoice No: 353128714	3/16/2026	Paid Amt:	\$1,034.45	
			E 02	005 770 000 707 490	Ala Carte	\$233.56		
PO#:	Voucher #:	11755	Invoice	Invoice No: 353130543	3/16/2026	Paid Amt:	\$233.56	
			E 02	005 770 000 701 490	lunch	\$22.95		
PO#:	Voucher #:	11620	Invoice	Invoice No: 353118660	3/16/2026	Paid Amt:	\$22.95	
			E 02	005 770 000 701 490	lunch	\$22.95		
PO#:	Voucher #:	11664	Invoice	Invoice No: 353122005	3/16/2026	Paid Amt:	\$22.95	
			E 02	005 770 000 701 490	lunch	\$1,228.98		
PO#:	Voucher #:	11665	Invoice	Invoice No: 353123924	3/16/2026	Paid Amt:	\$1,228.98	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24863-24911    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24906	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$78.90
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$748.21
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$245.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>11627</b>	Invoice	<b>Invoice No:</b> 353122003	<b>3/16/2026</b>	<b>Paid Amt: \$1,072.47</b>
			E 02	005 770 000 701 490	lunch	\$67.23
<b>PO#:</b>	<b>Voucher #:</b>	<b>11648</b>	Invoice	<b>Invoice No:</b> 353123922	<b>3/16/2026</b>	<b>Paid Amt: \$67.23</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$30.44
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,177.69
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,045.46
<b>PO#:</b>	<b>Voucher #:</b>	<b>11616</b>	Invoice	<b>Invoice No:</b> 353118661	<b>3/16/2026</b>	<b>Paid Amt: \$3,253.59</b>
			E 02	005 770 000 701 490	breakfast & lunch	\$1,064.83
			E 02	005 770 000 705 490	breakfast & lunch	\$972.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>11615</b>	Invoice	<b>Invoice No:</b> 353116574	<b>3/16/2026</b>	<b>Paid Amt: \$2,037.71</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$258.63
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$453.65
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$446.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>11678</b>	Invoice	<b>Invoice No:</b> 353128711	<b>3/16/2026</b>	<b>Paid Amt: \$1,158.88</b>
			E 02	005 770 000 701 490	lunch	\$52.26
<b>PO#:</b>	<b>Voucher #:</b>	<b>11679</b>	Invoice	<b>Invoice No:</b> 353128710	<b>3/16/2026</b>	<b>Paid Amt: \$52.26</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$107.97
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$944.80
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$733.46
<b>PO#:</b>	<b>Voucher #:</b>	<b>11757</b>	Invoice	<b>Invoice No:</b> 353130541	<b>3/16/2026</b>	<b>Paid Amt: \$1,786.23</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$71.60
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$328.80
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,409.01
<b>PO#:</b>	<b>Voucher #:</b>	<b>11663</b>	Invoice	<b>Invoice No:</b> 353122006	<b>3/16/2026</b>	<b>Paid Amt: \$1,809.41</b>
			E 02	005 770 000 701 490	lunch	\$22.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>11618</b>	Invoice	<b>Invoice No:</b> 353116576	<b>3/16/2026</b>	<b>Paid Amt: \$22.95</b>
			E 02	005 770 000 701 490	lunch	\$44.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>11683</b>	Credit	<b>Invoice No:</b> 353124206	<b>3/16/2026</b>	<b>Paid Amt: (\$44.24)</b>
			E 02	005 770 000 701 490	lunch	\$22.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>11754</b>	Invoice	<b>Invoice No:</b> 353128713	<b>3/16/2026</b>	<b>Paid Amt: \$22.98</b>
			E 02	005 770 000 701 490	lunch	\$1,527.05
<b>PO#:</b>	<b>Voucher #:</b>	<b>11619</b>	Invoice	<b>Invoice No:</b> 353118662	<b>3/16/2026</b>	<b>Paid Amt: \$1,527.05</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24863-24911    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24906	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 705 490	breakfast	\$37.46		
PO#:	Voucher #:	11752	Credit	Invoice No: 353130824	3/16/2026	Paid Amt:	(\$37.46)	
			E 02	005 770 000 701 490	breakfast & lunch	\$393.77		
			E 02	005 770 000 705 490	breakfast & lunch	\$237.18		
PO#:	Voucher #:	11617	Invoice	Invoice No: 353116577	3/16/2026	Paid Amt:	\$630.95	
			E 02	005 770 000 701 401	supplies	\$28.17		
PO#:	Voucher #:	11753	Invoice	Invoice No: 153A3557Z	3/16/2026	Paid Amt:	\$28.17	
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,350.93		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$603.70		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$138.31		
PO#:	Voucher #:	11647	Invoice	Invoice No: 353123923	3/16/2026	Paid Amt:	\$2,092.94	
						Check Amount:	\$20,270.34	
MNBK	24907	3328		TANJA LEVIN		Check		
			E 01	005 010 000 000 366	MSBA LODGING REIMBURSEMENT	\$297.71		
PO#:	Voucher #:	11652	Invoice	Invoice No: 02232026	3/16/2026	Paid Amt:	\$297.71	
						Check Amount:	\$297.71	
MNBK	24908	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 #:	11721	Invoice	Invoice No: 958084262	3/16/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	24909	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	PROGRAMMING ISSUES	\$258.00		
PO#:	Voucher #:	11719	Invoice	Invoice No: 990403147	3/16/2026	Paid Amt:	\$258.00	
						Check Amount:	\$258.00	
MNBK	24910	3026		UPPER LAKES FOODS INC		Check		
			E 01	400 298 457 301 401	books & donuts	\$402.19		
PO#:	Voucher #:	11630	Invoice	Invoice No: 989926-00	3/16/2026	Paid Amt:	\$402.19	
			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 #:	11631	Invoice	Invoice No: 998485-00	3/16/2026	Paid Amt:	\$2,583.41	
			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		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$957.52		
PO#:	Voucher #:	11680	Invoice	Invoice No: A03078-00	3/16/2026	Paid Amt:	\$2,362.99	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24863-24911    Payment Date: 7/1/2025-3/31/2026    Period: 202601-202609    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24910	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	lunch & supplies	\$690.59		
PO#:	Voucher #:	11744	Invoice	Invoice No: A02345-00	3/16/2026	Paid Amt:	\$698.54	
			E 02	005 770 000 701 490	bread	\$259.30		
PO#:	Voucher #:	11746	Invoice	Invoice No: 10008526061003	3/16/2026	Paid Amt:	\$259.30	
			E 02	005 770 000 701 490	bread	\$67.00		
PO#:	Voucher #:	11747	Invoice	Invoice No: 10008526061013	3/16/2026	Paid Amt:	\$67.00	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$344.33		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$199.14		
PO#:	Voucher #:	11614	Invoice	Invoice No: 996762-00	3/16/2026	Paid Amt:	\$551.42	
			E 01	005 020 000 000 401	super breakfast	\$65.99		
PO#:	Voucher #:	11743	Invoice	Invoice No: A03261-00	3/16/2026	Paid Amt:	\$65.99	
			E 02	005 770 000 705 490	breakfast	\$9.55		
PO#:	Voucher #:	11650	Credit	Invoice No: 998485-0A	3/16/2026	Paid Amt:	(\$9.55)	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$68.86		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,093.30		
PO#:	Voucher #:	11666	Invoice	Invoice No: A00704-00	3/16/2026	Paid Amt:	\$1,170.11	
							Check Amount:	\$8,151.40
MNBK	24911	3070		WAYNE MARTIN CARSTENSEN		Check		
			E 01	005 810 000 000 350	SNOW REMOVAL & SALTING - ELEM	\$2,000.00		
PO#:	Voucher #:	11710	Invoice	Invoice No: 1393	3/16/2026	Paid Amt:	\$2,000.00	
			E 01	005 810 103 000 350	SNOW REMOVAL & SALTING - HS	\$5,256.25		
PO#:	Voucher #:	11711	Invoice	Invoice No: 1392	3/16/2026	Paid Amt:	\$5,256.25	
							Check Amount:	\$7,256.25
							Report Total:	\$250,904.24