District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description / Pmt/Void Date	Amount	Pmt Type	
MNBK	**24097**	**1027**		**ACCURATE HOME CARE**			**Check**	
			E	01 101 412 000 740 394	NURSING SERVICES - ELIZABETH JIMENEZ /	$5,775.00		
PO#:	**Voucher #:**	**10136**	Invoice	**Invoice No:** 19480-13	**10/23/2025**		**Paid Amt:**	**$5,775.00**
							Check Amount:	**$5,775.00**
MNBK	**24098**	**1064**		**ALL STAR TROPHY & AWARDS INC**			**Check**	
			E	01 400 298 461 301 401	SOCCER AWARDS	$64.00		
			E	01 400 298 461 301 401	SHIPPING	$12.50		
PO#:	**Voucher #:**	**10181**	Invoice	**Invoice No:** 12257	**10/23/2025**		**Paid Amt:**	**$76.50**
			E	01 400 298 413 301 401	PLAQUES - TRAP SHOOTING	$48.00		
			E	01 400 298 413 301 401	SHIPPING	$12.50		
PO#:	**Voucher #:**	**10139**	Invoice	**Invoice No:** 12262	**10/23/2025**		**Paid Amt:**	**$60.50**
							Check Amount:	**$137.00**
MNBK	**24099**	**1069**		**ALOMERE HEALTH**			**Check**	
			E	01 400 294 055 000 401	BOYS SOCCER PLAYOFF	$125.00		
PO#:	**Voucher #:**	**10172**	Invoice	**Invoice No:** 7536	**10/23/2025**		**Paid Amt:**	**$125.00**
							Check Amount:	**$125.00**
MNBK	**24100**	**3126**		**AMAZON CAPITAL SERVICES**			**Check**	
			E	01 400 298 457 301 401	0887432735 School Zone Math War Addition &	$3.49		
			E	01 400 298 457 301 401	B08HQ8DHKN Secura 60-Minute Visual Cour	$18.99		
			E	01 400 298 457 301 401	B0978G8WMS LITTLE BUD KIDS Counting P	$33.99		
			E	01 400 298 457 301 401	B09SF6K355 THE BAMBINO TREE Sight Wo	$19.99		
			E	01 400 298 457 301 401	B0BPX14YWL hand2mind Sort That Sound! A	$21.14		
			E	01 400 298 457 301 401	B0BPX22V9W hand2mind Reading Rods Buil	$11.24		
			E	01 400 298 457 301 401	B0C3RBV4SH SYNARRY Number and Alpha	$21.99		
			E	01 400 298 457 301 401	B0C3SDV7KC THE BAMBINO TREE Addition	$19.99		
			E	01 400 298 457 301 401	B0CP4HN682 hand2mind Rainbow Lowercas	$22.49		
			E	01 400 298 457 301 401	B0DT15C162 AIUAZA Dice Game Shut The B	$24.99		
			E	01 400 298 457 301 401	Amazon Shipping Charge	$0.00		
PO#: 2591	**Voucher #:**	**10167**	Invoice	**Invoice No:** 14DC-FVMY-FP9P	**10/23/2025**		**Paid Amt:**	**$198.30**
			E	01 400 298 457 301 401	B01FLQM21W FoxMind Match Madness Board	$19.99		
			E	01 400 298 457 301 401	B0BZT443MB Learning Resources STEM Exp	$20.68		
			E	01 400 298 457 301 401	B0CG5DM2HT STEM Board Games Educatio	$39.99		
			E	01 400 298 457 301 401	B0D79C7R8Q Junior Learning Jill Jet Decodal	$26.18		
			E	01 400 298 457 301 401	B0D79CWGRW Junior Learning Cricket The K	$54.66		
			E	01 400 298 457 301 401	B0DQXRJ79V 112PCS Magnetic Tiles Road S	$39.98		
			E	01 400 298 457 301 401	Amazon Shipping Charge	$0.00		
PO#: 2570	**Voucher #:**	**10154**	Invoice	**Invoice No:** 1HNN-HP1R-JTMK	**10/23/2025**		**Paid Amt:**	**$201.48**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**24100**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	303	231	000	000	430		B0CXJ5765Q 900 Pack Sheet Protectors 8.5 :	$27.89		
			E	01	303	231	000	000	430		B0F4R35YBV Fasmov 148 Pcs Cute Binder C	$18.98		
			E	01	303	231	000	000	430		B0FDQKBKQY 28 Pack Clear Contact Paper	$39.99		
			E	01	303	231	000	000	430		Amazon Shipping Charge	$0.00		
PO#: 2576	**Voucher #:**	**10155**	Invoice		**Invoice No:** 1LXG-HH7L-3MKG						**10/23/2025**		**Paid Amt:**	**$86.86**
			E	01	400	298	457	301	401		B000Q3BW8K Gold Medal Top N Pop Popcorr	$61.06		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2580	**Voucher #:**	**10171**	Invoice		**Invoice No:** 1GQH-4C4P-4NMK						**10/23/2025**		**Paid Amt:**	**$61.06**
			E	01	400	296	075	000	401		B016P0JL3K CHAMPRO Triple Wristband Play	$144.60		
			E	01	400	296	075	000	401		B016P0JL62 CHAMPRO Triple Wristband Play	$128.20		
			E	01	400	296	075	000	401		B0C1ZKBFYB KuiBonu 2024 Upgraded Versi	$259.78		
PO#: 2568	**Voucher #:**	**10156**	Invoice		**Invoice No:** 1TJQ-V6LJ-4111						**10/23/2025**		**Paid Amt:**	**$532.58**
			E	01	102	203	036	000	430		B0CHTLRR5F Flagship Carpets Schoolgirl Sty	$159.99		
PO#: 2543	**Voucher #:**	**10157**	Invoice		**Invoice No:** 1CV7-LVNM-MXCH						**10/23/2025**		**Paid Amt:**	**$159.99**
			E	01	400	298	457	301	401		B095VLSDRL Reli. Brown Paper Bags | 500 (	$54.98		
PO#: 2580	**Voucher #:**	**10164**	Invoice		**Invoice No:** 1PY4-LWPY-CQXW						**10/23/2025**		**Paid Amt:**	**$54.98**
			E	01	304	361	000	830	433		B000J05O1Q Crayola Tempera Paint, Green k	$11.89		
			E	01	304	361	000	830	433		B000J07KPY Crayola Tempera Paint, Yellow I	$16.09		
			E	01	304	361	000	830	433		B000J09KSO Crayola Premier Tempera Paint	$13.35		
			E	01	304	361	000	830	433		B000J09KT8 Crayola 54-1232-053 Premier Te	$29.14		
			E	01	304	361	000	830	433		Amazon Shipping Charge	$5.86		
PO#: 2578	**Voucher #:**	**10163**	Invoice		**Invoice No:** 1THP-6X7V-G4XP						**10/23/2025**		**Paid Amt:**	**$76.33**
			E	01	400	298	497	301	401		B0DCW3HDTL XElectron UST 01 Ultra Short	$279.60		
			E	01	400	291	405	000	401		B0DCW3HDTL XElectron UST 01 Ultra Short	$279.60		
			E	01	400	291	405	000	401		Amazon Shipping Charge	$0.00		
PO#: 2577	**Voucher #:**	**10151**	Invoice		**Invoice No:** 1NDD-HTV1-JQWR						**10/23/2025**		**Paid Amt:**	**$559.20**
			E	01	102	203	036	000	430		0316591459 Curlfriends: New in Town (A Gra	$7.59		
			E	01	102	203	036	000	430		0316591491 Curlfriends: Back in Business (A	$12.99		
			E	01	102	203	036	000	430		0545448689 The Marvels	$17.23		
			E	01	102	203	036	000	430		1338180630 Big Tree	$18.04		
			E	01	102	203	036	000	430		1338733966 Refugee: The Graphic Novel	$14.99		
			E	01	102	203	036	000	430		1665949554 Out of My Dreams (The Out of M	$7.49		
			E	01	102	203	036	000	430		B004YGQK5K JOLLY RANCHER Assorted Fr	$23.76		
			E	01	102	203	036	000	430		B0C8BTYVQJ Jolly Ranchers Hard Candy 3lt	$36.80		
			E	01	102	203	036	000	430		B0CR7YB96F THE FIDGET GAME Vocabulary	$29.39		
			E	01	102	203	036	000	430		B0DS4WVMRM Furinno Reed 3-Tier Multipurp	$23.19		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**24100**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	203	036	000	430	B0DY6DJTYP Coach (Track)		$14.39		
			E	01	102	203	036	000	430	Amazon Shipping Charge		$0.00		
PO#: 2592	**Voucher #:**	**10152**	Invoice							**Invoice No:** 191Y-1RY1-3LWQ	**10/23/2025**		**Paid Amt:**	**$205.86**
			E	01	102	203	036	000	430	B06XKV8QN3 FDW Metal Bar Stools Set of 4		$94.99		
			E	01	102	203	036	000	430	B07ZGDX5MT Madisi Wood-Cased #2 HB Pe		$51.34		
			E	01	102	203	036	000	430	B0CBBX47GP Kisston 12 Pcs Kids Lap Desk		$89.99		
			E	01	102	203	036	000	430	B0DS2VDNS5 4 Feet Foldable Table Adjustab		$99.50		
			E	01	102	203	036	000	430	B0DXPZXQJ8 MAHANCRIS Narrow Bar Table		$92.98		
			E	01	102	203	036	000	430	Amazon Shipping Charge		$0.00		
PO#: 2543	**Voucher #:**	**10158**	Invoice							**Invoice No:** 1J3L-3HF6-FMM7	**10/23/2025**		**Paid Amt:**	**$428.80**
			E	01	400	298	457	301	401	B00006IFH0 Mr. Sketch Scented Markers, Ch		$8.46		
			E	01	400	298	457	301	401	B0044SEK0A Crayola Washable Paint for Kid		$47.96		
			E	01	400	298	457	301	401	B08NSY969D Gamenote Dry Erase Pockets 3		$19.98		
			E	01	400	298	457	301	401	B09TKS6J1D Fainne 36 Pieces Scented Scra		$6.49		
			E	01	400	298	457	301	401	B0BN81VLN6 YEALQU 30PCS Random Diffe		$6.49		
			E	01	400	298	457	301	401	B0CF5NYT8J Zhehao 20 Pack LCD Writing B		$39.99		
			E	01	400	298	457	301	401	B0CJGWH5BB Gaiam Kids Active Seat Peanu		$19.35		
			E	01	400	298	457	301	401	B0CTHY1THF Fidget Toys Sensory Rings for		$8.49		
			E	01	400	298	457	301	401	B0DCCB8NPV Calming Sensory Lights, Sens		$11.99		
			E	01	400	298	457	301	401	B0DCNTNS42 HORIECHALY 3 Rolls Scratch		$12.99		
			E	01	400	298	457	301	401	B0DFWMXN41 Fidget Classroom Must Have		$6.99		
			E	01	400	298	457	301	401	B0FDL5QX3D Ymapinc 12pcs Exercise Ball P		$5.49		
			E	01	102	203	033	000	430	Amazon Shipping Charge		$16.32		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$6.99		
PO#: 2587	**Voucher #:**	**10165**	Invoice							**Invoice No:** 1DJ4-7Y17-CPLY	**10/23/2025**		**Paid Amt:**	**$217.98**
			E	01	101	407	000	740	433	B0DY4ZPRGR 6 Pack Noise Cancelling Head		$42.99		
			E	01	101	407	000	740	433	Amazon Shipping Charge		$0.00		
PO#: 2588	**Voucher #:**	**10166**	Invoice							**Invoice No:** 1LRX-6C3J-7HNX	**10/23/2025**		**Paid Amt:**	**$42.99**
			E	01	103	620	000	000	401	0385386230 Hilo Book 2: Saving the Whole W		$10.03		
			E	01	103	620	000	000	401	0525644067 Hilo Book 6: All the Pieces Fit: (A		$13.64		
			E	01	103	620	000	000	401	1338133683 Fantasmas (Ghosts) (Spanish Ed		$9.49		
			E	01	103	620	000	000	401	1338687859 The Adventures of Super Diaper		$23.96		
			E	01	103	620	000	000	401	1442445947 Keeper of the Lost Cities (1)		$15.62		
			E	01	103	620	000	000	401	1464228396 Day of the Dead ABC / Día de los		$12.99		

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24100**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 103 620 000 000 401	Amazon Shipping Charge		$0.00			
PO#: 2545	**Voucher #:**	**10153**	Invoice	**Invoice No:** 1R6G-YQCT-WCXR		**10/23/2025**		**Paid Amt:**	**$85.73**	
								Check Amount:		**$2,912.14**
MNBK	**24101**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	HANG LIGHTS IN ELEMENTARY		$225.00			
PO#:	**Voucher #:**	**10162**	Invoice	**Invoice No:** AR19233		**10/23/2025**		**Paid Amt:**	**$225.00**	
								Check Amount:		**$225.00**
MNBK	**24102**	**3503**		**BATTLE LAKE SCHOOL**				**Check**		
			E	01 400 296 052 000 401	OTTER TAIL CENTRAL INVITE FEE		$75.00			
			E	01 400 294 052 000 401	OTTER TAIL CENTRAL INVITE FEE		$75.00			
PO#:	**Voucher #:**	**10193**	Invoice	**Invoice No:** 10222025		**10/23/2025**		**Paid Amt:**	**$150.00**	
								Check Amount:		**$150.00**
MNBK	**24103**	**1177**		**BENJAMIN W ANDERSON**				**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00			
PO#:	**Voucher #:**	**10175**	Invoice	**Invoice No:** 10152025		**10/23/2025**		**Paid Amt:**	**$150.00**	
								Check Amount:		**$150.00**
MNBK	**24104**	**1181**		**BERNICKS**				**Check**		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$388.80			
PO#:	**Voucher #:**	**10194**	Invoice	**Invoice No:** 10413037		**10/23/2025**		**Paid Amt:**	**$388.80**	
								Check Amount:		**$388.80**
MNBK	**24105**	**1265**		**CANON USA C/O CANON FIN SERV**				**Check**		
			E	01 005 170 000 000 401	COPIER LEASE AGREEMENT - OCTOBER		$359.65			
PO#:	**Voucher #:**	**10147**	Invoice	**Invoice No:** 41953007		**10/23/2025**		**Paid Amt:**	**$359.65**	
								Check Amount:		**$359.65**
MNBK	**24106**	**1298**		**CENTERPOINT ENERGY**				**Check**		
			E	01 005 810 000 000 440	FUEL FOR BUILDINGS		$1,803.76			
			E	01 005 810 103 000 440	FUEL FOR BUILDINGS		$301.39			
PO#:	**Voucher #:**	**10146**	Invoice	**Invoice No:** 8000017092-0		**10/23/2025**		**Paid Amt:**	**$2,105.15**	
								Check Amount:		**$2,105.15**
MNBK	**24107**	**1557**		**ENBERG LOGGING LLC**				**Check**		
			E	01 005 865 000 347 350	ELEM PLAYGROUND MULCH		$3,820.00			
PO#:	**Voucher #:**	**10183**	Invoice	**Invoice No:** 10012025		**10/23/2025**		**Paid Amt:**	**$3,820.00**	
								Check Amount:		**$3,820.00**

Long Prairie-Grey Eagle

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Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**24108**	**1620**		**FRESHWATER EDUCATION DISTRICT**			**Check**		
			E	01 005 110 000 000 305	JULY & AUG 2025 PAYROLL SERVICES		$3,600.00		
PO#:	**Voucher #:**	**10159**	Invoice	**Invoice No:** 20876		**10/23/2025**		**Paid Amt:**	**$3,600.00**
								Check Amount:	**$3,600.00**
MNBK	**24109**	**1672**		**GRANITE CITY JOBBING CO**			**Check**		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$1,054.01		
PO#:	**Voucher #:**	**10169**	Invoice	**Invoice No:** 486660		**10/23/2025**		**Paid Amt:**	**$1,054.01**
								Check Amount:	**$1,054.01**
MNBK	**24110**	**3716**		**HANS FUERST**			**Check**		
			E	01 400 298 457 301 401	GUEST MUSICAL WORKSHOP & PERFORMAN		$350.00		
PO#:	**Voucher #:**	**10182**	Invoice	**Invoice No:** 10162025		**10/23/2025**		**Paid Amt:**	**$350.00**
								Check Amount:	**$350.00**
MNBK	**24111**	**1712**		**HARRYS FROZEN FOOD**			**Check**		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$378.00		
PO#:	**Voucher #:**	**10196**	Invoice	**Invoice No:** 71299		**10/23/2025**		**Paid Amt:**	**$378.00**
								Check Amount:	**$378.00**
MNBK	**24112**	**3668**		**J BROTHERS LONG PRAIRIE**			**Check**		
			E	01 005 865 000 381 350	BLOW OUT SPRINKLER SYSTEM - BASEBALL		$230.00		
PO#:	**Voucher #:**	**10179**	Invoice	**Invoice No:** 393		**10/23/2025**		**Paid Amt:**	**$230.00**
								Check Amount:	**$230.00**
MNBK	**24113**	**1864**		**JAMES E SPENCER**			**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	**Voucher #:**	**10176**	Invoice	**Invoice No:** 10152025		**10/23/2025**		**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**
MNBK	**24114**	**3507**		**KEAGAN SCHIELE**			**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	**Voucher #:**	**10174**	Invoice	**Invoice No:** 10152025		**10/23/2025**		**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**
MNBK	**24115**	**2124**		**LONG PRAIRIE LEADER**			**Check**		
			E	01 400 298 460 301 401	HOAGIE ADVERTISING		$210.00		
			E	01 005 010 000 000 401	BOARD MINUTES - SPANISH EDITION		$309.00		
PO#:	**Voucher #:**	**10160**	Invoice	**Invoice No:** 18855		**10/23/2025**		**Paid Amt:**	**$519.00**
								Check Amount:	**$519.00**

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	24116	2129		LONG PRAIRIE PLUMBING & HEATING				Check		
			E	01 005 865 000 381 350	RESIDEO GAS VALVE FOR WATER HEATER		$476.49			
PO#:	Voucher #:	10135	Invoice	Invoice No: 50068		10/23/2025		Paid Amt:	$476.49	
								Check Amount:		$476.49
MNBK	24117	2133		LONG PRAIRIE TARP INC				Check		
			B	01 230 050	TARP FOR LONG JUMP AND TRIPLE JUMP		$1,350.00			
PO#:	Voucher #:	10138	Invoice	Invoice No: 5555		10/23/2025		Paid Amt:	$1,350.00	
								Check Amount:		$1,350.00
MNBK	24118	3471		MELROSE ELECTRIC				Check		
			E	06 005 867 000 366 305	HVAC PROJECT - HS		$3,135.00			
PO#:	Voucher #:	10189	Invoice	Invoice No: APP NO 006		10/23/2025		Paid Amt:	$3,135.00	
								Check Amount:		$3,135.00
MNBK	24119	2255		MESPA				Check		
			E	01 103 640 000 316 366	EVENT REGISTRATION - CEBULLA		$500.00			
PO#:	Voucher #:	10180	Invoice	Invoice No: 10212025		10/23/2025		Paid Amt:	$500.00	
								Check Amount:		$500.00
MNBK	24120	2276		MIDAMERICA BOOKS				Check		
			E	01 103 620 000 000 470	BOOKS		$534.15			
PO#:	Voucher #:	10150	Invoice	Invoice No: 0077175		10/23/2025		Paid Amt:	$534.15	
			E	01 103 620 000 000 470	BOOKS		$183.62			
PO#:	Voucher #:	10140	Invoice	Invoice No: 0078998		10/23/2025		Paid Amt:	$183.62	
								Check Amount:		$717.77
MNBK	24121	3506		MIKE FUGLEBERG				Check		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00			
PO#:	Voucher #:	10177	Invoice	Invoice No: 10152025		10/23/2025		Paid Amt:	$150.00	
								Check Amount:		$150.00
MNBK	24122	2572		QUADIENT INC				Check		
			E	01 005 105 000 000 329	METER RENTAL/MAINTENANCE - ELEM		$120.00			
PO#:	Voucher #:	10149	Invoice	Invoice No: 62311694		10/23/2025		Paid Amt:	$120.00	
			E	01 005 105 000 000 329	POSTAGE METER RENTAL/MAINTENANCE - H		$120.00			
PO#:	Voucher #:	10187	Invoice	Invoice No: 62311268		10/23/2025		Paid Amt:	$120.00	
								Check Amount:		$240.00
MNBK	24123	2712		SARLETTES MUSIC				Check		
			E	01 303 258 000 000 433	Ultra Pure Valve Oil (bottle)		$60.00			
			E	01 303 258 000 000 433	Slide O Mix Rapid Comfort Trombone slide tre		$129.50			
			E	01 303 258 000 000 433	Cork Grease tube		$18.00			

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24123**	**2712**		**SARLETTES MUSIC**				**Check**		
			E	01 303 258 000 000 433	Flute Cleaning Rods		$16.68			
			E	01 303 258 000 000 433	Slide Grease Tubes		$10.40			
			E	01 303 258 000 000 433	Vandoren Rue Lepic Clarinet Reeds "3" Bo		$37.00			
			E	01 303 258 000 000 433	Vandoren Rue Lepic Clarinet Reeds "3.5". Bc		$37.00			
			E	01 303 258 000 000 433	Vandoren V12 Alto Sax "3" Box 10		$41.00			
			E	01 303 258 000 000 433	La Voz Alto Sax Medium Box 10		$29.99			
PO#: 2566	**Voucher #:**	**10192**	Invoice	**Invoice No:** 210106		**10/23/2025**		**Paid Amt:**	**$379.57**	
								Check Amount:		**$379.57**
MNBK	**24124**	**3205**		**SHANE HASTINGS**				**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00			
PO#:	**Voucher #:**	**10173**	Invoice	**Invoice No:** 10152025		**10/23/2025**		**Paid Amt:**	**$150.00**	
								Check Amount:		**$150.00**
MNBK	**24125**	**2859**		**STEVE WEISS MUSIC INC**				**Check**		
			E	01 303 258 000 000 433	Yamaha 8300 series Marching Bass Drum Hc		$219.95			
			E	01 303 258 000 000 433	Shipping and Handling Fee- Steve Weiss Mus		$10.00			
PO#: 2504	**Voucher #:**	**10170**	Invoice	**Invoice No:** INV1399014.3		**10/23/2025**		**Paid Amt:**	**$229.95**	
								Check Amount:		**$229.95**
MNBK	**24126**	**3195**		**SUMMIT FIRE PROTECTION CO**				**Check**		
			E	01 005 865 000 369 350	SERVICE CALL FOR ALARM		$555.00			
PO#:	**Voucher #:**	**10148**	Invoice	**Invoice No:** 3586990		**10/23/2025**		**Paid Amt:**	**$555.00**	
								Check Amount:		**$555.00**
MNBK	**24127**	**2924**		**TECH CHECK**				**Check**		
			E	01 200 257 088 302 555	ANNUAL RENEWAL 3CX PROFESSIONAL EDI		$750.00			
PO#: 2586	**Voucher #:**	**10191**	Invoice	**Invoice No:** 63467		**10/23/2025**		**Paid Amt:**	**$750.00**	
								Check Amount:		**$750.00**
MNBK	**24128**	**3048**		**VIKING COCA COLA BOTTLING INC**				**Check**		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$720.50			
PO#:	**Voucher #:**	**10195**	Invoice	**Invoice No:** 3732444		**10/23/2025**		**Paid Amt:**	**$720.50**	
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$392.25			
PO#:	**Voucher #:**	**10168**	Invoice	**Invoice No:** 3770559		**10/23/2025**		**Paid Amt:**	**$392.25**	
								Check Amount:		**$1,112.75**
MNBK	**24129**	**3695**		**KELLY SERVICES, INC**				**Check**		
			E	01 103 203 000 000 141	SUBS		$1,190.64			
			E	01 103 203 000 000 145	SUBS		$222.70			
PO#:	**Voucher #:**	**10206**	Invoice	**Invoice No:** 5611826484		**10/28/2025**		**Paid Amt:**	**$1,413.34**	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**24129**	**3695**		**KELLY SERVICES, INC**				**Check**	
			E	01 302 211 000 000 145	SUBS		$1,336.20		
			E	01 103 203 000 000 141	SUBS		$1,186.06		
			E	01 103 203 000 000 145	SUBS		$2,227.00		
PO#:	**Voucher #:**	**10204**	Invoice	**Invoice No:** 5611671817		**10/28/2025**		**Paid Amt:**	**$4,749.26**
								Check Amount:	**$6,162.60**
MNBK	**24130**	**3719**		**LISA SCHURMANN**				**Check**	
			E	01 400 298 441 301 401	BOOK FAIR START UP MONEY		$250.00		
PO#:	**Voucher #:**	**10216**	Invoice	**Invoice No:** 10282025		**10/28/2025**		**Paid Amt:**	**$250.00**
								Check Amount:	**$250.00**
MNBK	**24131**	**3514**		**MSUM**				**Check**	
			E	01 303 258 000 000 433	HONOR BAND FEES		$120.00		
PO#:	**Voucher #:**	**10215**	Invoice	**Invoice No:** 10272025		**10/28/2025**		**Paid Amt:**	**$120.00**
								Check Amount:	**$120.00**
MNBK	**24132**	**3212**		**ROBOTICS EDUCATION & COMPETITION FOUNDATION**				**Check**	
			B	01 230 050	TEAM REGISTRATION		$800.00		
PO#:	**Voucher #:**	**10217**	Invoice	**Invoice No:** 62381319		**10/28/2025**		**Paid Amt:**	**$800.00**
								Check Amount:	**$800.00**
MNBK	**24133**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 301 403 000 740 433	B098JQKR8X Inzopo 8-Piece Multicolored Sai		$7.86		
PO#: 2548	**Voucher #:**	**10246**	Invoice	**Invoice No:** 143P-FT4T-TQ3F		**10/31/2025**		**Paid Amt:**	**$7.86**
			E	01 303 260 000 000 430	B0B73YG2SQ FOUR E'S SCIENTIFIC Lab Sc		$150.08		
			E	01 303 260 000 000 430	Amazon Shipping Charge		$6.79		
			E	01 303 260 000 000 430	Promos & Discounts		($7.50)		
PO#: 2500	**Voucher #:**	**10254**	Invoice	**Invoice No:** 1J1V-FDRH-4QPL		**10/31/2025**		**Paid Amt:**	**$149.37**
			E	01 303 260 000 000 430	B0018AMYPA LorAnn Super Strength Fruity I		$8.72		
			E	01 303 260 000 000 430	B015NBMR2E Starburst Bulk Candy Wholesal		$28.51		
			E	01 303 260 000 000 430	B09497R2CN Amazon Basics Cotton Balls for		$11.88		
			E	01 303 260 000 000 430	B0BFKF4TDK Star Metallic Stickers, 2520 PC		$14.97		
			E	01 303 260 000 000 430	B0CFVFMWJN Yunsailing 30 Pack Protective		$32.99		
			E	01 303 260 000 000 430	B0D26YSBS8 Morton Plain Salt, (26 oz), 2-Pa		$3.34		
			E	01 303 260 000 000 430	B0DJX55CXF MNINEANDMORE 24 Pack Bull		$36.99		
PO#: 2595	**Voucher #:**	**10247**	Invoice	**Invoice No:** 1CRW-6G3T-1K3C		**10/31/2025**		**Paid Amt:**	**$137.40**
			E	04 705 590 000 351 460	SAXON MATH 5/4 3RD EDITION HOME SCHOC		$59.95		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type	
MNBK	**24133**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	02 005 770 000 701 401	SCHWER 2 PAIRS WATERPROOF WINTER W(		$16.99		
PO#: 2601	**Voucher #:**	**10248**	Invoice	**Invoice No:** 1HTF-DR74-FGJX		**10/31/2025**		**Paid Amt:**	**$76.94**
								Check Amount:	**$371.57**
MNBK	**24134**	**3721**		**PLAYCORE WISCONSIN, INC**				**Check**	
			E	01 200 211 000 302 530	PLAYGROUND EQUIPMENT		$50,083.75		
PO#: 2589	**Voucher #:**	**10258**	Invoice	**Invoice No:** 10222025		**10/31/2025**		**Paid Amt:**	**$50,083.75**
								Check Amount:	**$50,083.75**
MNBK	**24135**	**1546**		**ELLINGSON PLUMBING AND HEATING**				**Check**	
			E	06 005 867 000 366 305	HVAC PROJECT -HS THRU SEPT		$141,128.87		
PO#:	**Voucher #:**	**10190**	Invoice	**Invoice No:** APPL NO 5		**11/5/2025**		**Paid Amt:**	**$141,128.87**
								Check Amount:	**$141,128.87**
MNBK	**24136**	**3644**		**FIELDTURF**				**Check**	
			E	06 005 870 000 791 510	TURF PROJECT THRU SEPTEMBER 2025		$291,879.47		
PO#:	**Voucher #:**	**10188**	Invoice	**Invoice No:** 000733294		**11/5/2025**		**Paid Amt:**	**$291,879.47**
			E	06 005 870 000 791 510	TURF PROJECT - AUGUST		$127,220.01		
PO#:	**Voucher #:**	**9390**	Invoice	**Invoice No:** 000731460		**11/5/2025**		**Paid Amt:**	**$127,220.01**
								Check Amount:	**$419,099.48**
MNBK	**24137**	**3695**		**KELLY SERVICES, INC**				**Check**	
			E	01 302 211 000 000 145	SUBS		$668.10		
			E	01 103 203 000 000 141	SUBS		$1,165.90		
			E	01 103 203 000 000 145	SUBS		$1,113.50		
PO#:	**Voucher #:**	**10275**	Invoice	**Invoice No:** 5612006523		**11/5/2025**		**Paid Amt:**	**$2,947.50**
								Check Amount:	**$2,947.50**
MNBK	**24138**	**2513**		**PETERSON SHEET METAL INC**				**Check**	
			E	01 005 810 000 000 401	SEAL FOR LESAC FILTRATION SYSTEM - ELE		$55.00		
PO#:	**Voucher #:**	**10272**	Invoice	**Invoice No:** 101931		**11/5/2025**		**Paid Amt:**	**$55.00**
								Check Amount:	**$55.00**
MNBK	**24139**	**2819**		**SPECTRUM SUPPLY COMPANY**				**Check**	
			E	02 005 770 000 701 401	KITCHEN SUPPLIES		$681.81		
			E	02 005 770 000 701 401	DISCOUNT		($6.82)		
PO#:	**Voucher #:**	**10265**	Invoice	**Invoice No:** 44495		**11/5/2025**		**Paid Amt:**	**$674.99**
								Check Amount:	**$674.99**

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Description	Pmt/Void Date	Amount	Pmt Type	
MNBK	**24140**	**2894**		**SYSCO WESTERN MINNESOTA**									**Check**	
			E	01	400	298	460	301	401	HOAGIES		$172.54		
PO#:	**Voucher #:**	**10276**	Invoice	**Invoice No:** 353019628							**11/5/2025**		**Paid Amt:** **$172.54**	
													Check Amount:	**$172.54**
MNBK	**24141**	**1028**		**ACE**									**Check**	
			E	01	005	810	000	000	401	CUSTODIAL SUPPLIES - ELEM		$14.46		
			E	01	005	810	103	000	401	CUSTODIAL SUPPIES - HS		$38.95		
			E	01	005	810	103	000	401	PROMPT DISC		($5.35)		
PO#:	**Voucher #:**	**10408**	Invoice	**Invoice No:** MULTIPLE							**11/13/2025**		**Paid Amt:** **$48.06**	
													Check Amount:	**$48.06**
MNBK	**24142**	**1269**		**CARD SERVICES**									**Check**	
			E	01	400	298	497	301	401	CLASS OF 2027		$500.00		
			E	01	301	403	000	740	433	COFFEE CART		$317.06		
			E	01	303	250	000	000	430	FACS		$21.99		
			E	01	101	216	000	401	433	TITLE I		$96.07		
			E	01	400	298	462	301	401	MHS		$43.25		
			E	04	005	505	000	321	401	COMMUNITY ED		$176.51		
PO#:	**Voucher #:**	**10486**	Invoice	**Invoice No:** M53058407							**11/13/2025**		**Paid Amt:** **$1,154.88**	
													Check Amount:	**$1,154.88**
MNBK	**24143**	**1305**		**CENTRAL LAKES RESTAURANT SUPPL**									**Check**	
			E	02	005	770	000	701	350	CHECK AND REPAIR STEAMER		$277.50		
PO#:	**Voucher #:**	**10450**	Invoice	**Invoice No:** 50609							**11/13/2025**		**Paid Amt:** **$277.50**	
													Check Amount:	**$277.50**
MNBK	**24144**	**3695**		**KELLY SERVICES, INC**									**Check**	
			E	01	103	203	000	000	141	SUBS		$1,646.16		
			E	01	103	203	000	000	145	SUBS		$1,670.25		
			E	01	302	211	000	000	145	SUBS		$1,558.90		
PO#:	**Voucher #:**	**10452**	Invoice	**Invoice No:** 5612214227							**11/13/2025**		**Paid Amt:** **$4,875.31**	
													Check Amount:	**$4,875.31**
MNBK	**24145**	**2121**		**LONG PRAIRIE FLEET SUPPLY**									**Check**	
			E	01	005	810	103	000	401	CUSTODIAL SUPPLIES - HS		$440.63		
PO#:	**Voucher #:**	**10447**	Invoice	**Invoice No:** 2194							**11/13/2025**		**Paid Amt:** **$440.63**	
													Check Amount:	**$440.63**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	**24146**	**3404**		**MARCO**				**Check**		
			E	01 005 170 000 000 401	COPIER LEASE AGREEMENT		$2,579.17			
PO#:	**Voucher #:**	**10445**	Invoice	**Invoice No:** 40472613		**11/13/2025**		**Paid Amt:**	**$2,579.17**	
								Check Amount:		**$2,579.17**
MNBK	**24147**	**2363**		**MPL**				**Check**		
			E	01 005 810 103 000 332	ELECTRICITY - HS		$19,545.90			
			E	01 005 810 000 000 332	ELECTRICITY - ELEM		$12,841.85			
PO#:	**Voucher #:**	**10446**	Invoice	**Invoice No:** 7123200000		**11/13/2025**		**Paid Amt:**	**$32,387.75**	
								Check Amount:		**$32,387.75**
MNBK	**24148**	**2612**		**REGION 6A**				**Check**		
			E	01 400 296 052 000 401	ENTRY FEE FOR CROSS COUNTRY MEET - G		$150.00			
			E	01 400 294 052 000 401	ENTRY FEE FOR CROSS COUNTRY MEET - G		$150.00			
PO#:	**Voucher #:**	**10307**	Invoice	**Invoice No:** 11062025		**11/13/2025**		**Paid Amt:**	**$300.00**	
								Check Amount:		**$300.00**
MNBK	**24149**	**2922**		**TEAM LABORATORY CHEMICAL LLC**				**Check**		
			E	01 005 810 103 000 401	HEAVENLY SOFT 2 PLY TOILET TISSUE		$2,040.00			
			E	01 005 810 103 000 401	HAND TOWEL ROLL TORK UNIVERSAL		$2,496.00			
			E	01 005 810 103 000 401	DISCOUNT		($45.36)			
			E	01 005 810 103 000 401	FREIGHT		$270.00			
PO#:	**Voucher #:**	**10449**	Invoice	**Invoice No:** INV0049408		**11/13/2025**		**Paid Amt:**	**$4,760.64**	
			E	01 005 810 103 000 401	SHIPPING FOR LINER CAN REPRO		$15.00			
PO#:	**Voucher #:**	**10448**	Invoice	**Invoice No:** INV0049412		**11/13/2025**		**Paid Amt:**	**$15.00**	
								Check Amount:		**$4,775.64**
								Report Total:		**$701,030.52**