

Detail Payment Register By Check

Check Number: 23757-23798 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	23757	3126		AMAZON CAPITAL SERVICES		Check			
			E 01	400 294 051 000 350	B0F5N53FF4 CIHOACIR Gymnastics Springb	\$130.99			
			E 01	400 294 051 000 350	Amazon Shipping Charge	\$4.09			
PO#: 2411	Voucher #:	9381	Invoice	Invoice No: 1GJF-FKYP-VNXG	8/20/2025	Paid Amt:	\$135.08		
		E 04	703 590 000 351 460	THE STORY OF CIVILIZATION - VOLUME II - T		\$39.95			
PO#: 2426	Voucher #:	9382	Invoice	Invoice No: 1QLM-VRQ1-74VC	8/20/2025	Paid Amt:	\$39.95		
		E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 2, STU		\$29.62			
		E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE		\$18.98			
		E 04	701 590 000 351 460	SHIPPING & HANDLING		\$14.97			
PO#:	Voucher #:	9383	Invoice	Invoice No: 1RPM-FLKV-F7GN	8/20/2025	Paid Amt:	\$63.57	Check Amount:	\$238.60
MNBK	23758	1112		ANOKA HENNEPIN SCHOOL DISTRICT		Check			
			E 02	005 770 000 701 401	25-26 MSFBG ADMINISTRATION FEE	\$350.00			
PO#:	Voucher #:	9380	Invoice	Invoice No: MSFBG 25/26 - 066	8/20/2025	Paid Amt:	\$350.00	Check Amount:	\$350.00
MNBK	23759	1265		CANON USA C/O CANON FIN SERV		Check			
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT - AUGUST 2025	\$359.65			
PO#:	Voucher #:	9379	Invoice	Invoice No: 41618044	8/20/2025	Paid Amt:	\$359.65	Check Amount:	\$359.65
MNBK	23760	1298		CENTERPOINT ENERGY		Check			
			E 01	005 810 103 000 440	FUEL FOR BUILDING - HS	\$34.34			
			E 01	005 810 000 000 440	FUEL FOR BUILDING	\$1,804.26			
PO#:	Voucher #:	9385	Invoice	Invoice No: 8000017092-0	8/20/2025	Paid Amt:	\$1,838.60	Check Amount:	\$1,838.60
MNBK	23761	3661		Charlene Bzdok		Check			
			E 04	005 505 000 321 170	ICE CREAM CLASS	\$125.00			
PO#:	Voucher #:	9374	Invoice	Invoice No: 08132025	8/20/2025	Paid Amt:	\$125.00	Check Amount:	\$125.00
MNBK	23762	1784		INTERMEDIATE DISTRICT 287		Check			
			E 01	998 420 000 000 390	FY 24-25 CARE AND TREATMENT FINAL BILL	\$137.08			
PO#:	Voucher #:	9377	Invoice	Invoice No: 0002500674	8/20/2025	Paid Amt:	\$137.08	Check Amount:	\$137.08
MNBK	23763	2088		LIFELINE INCORPORATED		Check			
			E 01	005 865 000 352 305	Zoll Pedi-padz II Pediatric Multi-Function Electr	\$310.00			
			E 01	005 865 000 352 305	Shipping	\$9.99			
PO#:	Voucher #:	9387	Invoice	Invoice No: LL-22453	8/20/2025	Paid Amt:	\$319.99		

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MNBK	23763	2088		LIFELINE INCORPORATED		Check
			E 01 005 865 000 352 305	Zoll Pedi-padz II Pediatric Multi-Function Electr		\$310.00
			E 01 005 865 000 352 305	shipping		\$9.99
PO#:	Voucher #:	9384	Invoice	Invoice No: LL-22454	8/20/2025	Paid Amt: \$319.99 Check Amount: \$639.98
MNBK	23764	2126		LONG PRAIRIE LUMBER		Check
			E 01 005 810 000 000 350	Countertop		\$26.17
PO#:	Voucher #:	9389	Invoice	Invoice No: 2508-352273	8/20/2025	Paid Amt: \$26.17 Check Amount: \$26.17
MNBK	23765	2362		MOTION PICTURE LICENSING CORP		Check
			E 01 302 620 000 000 489	MPLC BLANKET LICENSE 9-26-25 TO 9-25-26		\$632.49
PO#:	Voucher #:	9378	Invoice	Invoice No: 504461616	8/20/2025	Paid Amt: \$632.49 Check Amount: \$632.49
MNBK	23766	3444		MREA		Check
			E 01 005 010 000 000 820	25-26 MEMEBERSHIP FEES		\$2,157.00
PO#:	Voucher #:	9386	Invoice	Invoice No: 08202025	8/20/2025	Paid Amt: \$2,157.00 Check Amount: \$2,157.00
MNBK	23767	2547		PRAIRIE CONFERENCE		Check
			E 01 400 296 074 000 401	TRACK MEET 5/14/25		\$105.00
			E 01 400 294 074 000 401	TRACK MEET 5/14/25		\$105.00
PO#:	Voucher #:	9373	Invoice	Invoice No: 05142025	8/20/2025	Paid Amt: \$210.00 Check Amount: \$210.00
MNBK	23768	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check
			E 04 005 505 078 499 303	LP 4-H - JULY		\$277.47
PO#:	Voucher #:	9388	Invoice	Invoice No: 2011048647	8/20/2025	Paid Amt: \$277.47 Check Amount: \$277.47
MNBK	23769	2723		SCHOLASTIC		Check
			E 04 701 590 000 351 460	SCHOLASTIC NEWS EDITION 3 - ITEM #014-4		\$62.50
			E 04 701 590 000 351 460	SCIENCE WOLRD - ITEM #040-4758		\$99.90
			E 04 701 590 000 351 460	PAYMENT MADE ON CHECK 23744		(\$63.18)
			E 04 701 590 000 351 460	PAYMENT MADE ON CHECK 23744		(\$6.32)
			E 04 701 590 000 351 460	SHIPPING & HANDLING		\$16.24
PO#: 2422	Voucher #:	9376	Invoice	Invoice No: M7644034	8/20/2025	Paid Amt: \$109.14 Check Amount: \$109.14
MNBK	23770	3126		AMAZON CAPITAL SERVICES		Check
			E 01 103 203 000 000 401	B0761YKMTV PeerBasics Safety Vests 10 P:		\$25.79

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MNBK	23770	3126		AMAZON CAPITAL SERVICES		Check					
			E 01	400 298 457 301 401	B07D99VQZK VIZ-PRO Dry Erase Board/Maç	\$158.90					
			E 01	103 203 000 000 401	B07QD133JC Crown Awards Microphone Troj	\$39.96					
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$17.03					
PO#: 2428	Voucher #:	9391	Invoice	Invoice No: 1J4J-6KQ1-VMWN	9/3/2025	Paid Amt:	\$241.68				
						Check Amount:	\$241.68				
MNBK	23771	1620		FRESHWATER EDUCATION DISTRICT		Check					
			E 01	200 740 000 374 316	FY 25 STUDENT PERSONNEL AID	\$474.43					
			PO#:	Voucher #:	9410	Credit	Invoice No: 20771	9/3/2025	Paid Amt:	(\$474.43)	
			E 01	005 760 000 723 360	NOVEMBER 2024 REVISED TRANSPORTATIO	(\$93.25)					
			E 01	005 760 000 723 360	JANUARY 2025 TRANSPORTATION	\$1,436.62					
			E 01	005 760 000 723 360	FEBRUARY 2025 TRANSPORTATION	\$1,368.54					
			E 01	005 760 000 723 360	MARCH 2025 TRANSPORTATION	\$1,369.71					
			E 01	005 760 000 723 360	APRIL 2025 TRANSPORTATION	\$1,392.80					
			E 01	005 760 000 723 360	MAY 2025 TRANSPORTATION	\$1,436.26					
			E 01	005 760 000 723 360	JUNE 2025 TRANSPORTATION	\$288.88					
			PO#:	Voucher #:	9409	Invoice	Invoice No: 20728	9/3/2025	Paid Amt:	\$7,199.56	
									Check Amount:	\$6,725.13	
MNBK	23772	3444		MREA		Check					
			E 01	005 010 000 000 366	REGISTRATION FOR 2025 GREATER EDUCATI	\$825.00					
			PO#:	Voucher #:	9406	Invoice	Invoice No: REG#7259	9/3/2025	Paid Amt:	\$825.00	
						Check Amount:	\$825.00				
MNBK	23773	2546		POWERSCHOOL GROUP LLC		Check					
			E 01	200 211 000 302 505	SCHOOLOGY LMS SUBSCRIPTION 7/1/25-6/3	\$7,497.13					
			PO#:	Voucher #:	9407	Invoice	Invoice No: INV451366	9/3/2025	Paid Amt:	\$7,497.13	
						Check Amount:	\$7,497.13				
MNBK	23774	2621		RESOURCE TRAINING & SOLUTIONS		Check					
			E 01	005 865 000 352 305	LEAD IN WATER TESTING	\$2,737.00					
			E 01	005 865 000 352 305	EOHS 3 YEAR CONTRACT HOLDER DISCOUN	(\$119.00)					
			E 01	005 865 000 352 305	LAB PICK UP FEES	\$62.50					
			PO#:	Voucher #:	9408	Invoice	Invoice No: 42744	9/3/2025	Paid Amt:	\$2,680.50	
						Check Amount:	\$2,680.50				
MNBK	23775	2839		STARFALL EDUCATION FOUNDATION		Check					
			E 01	302 620 000 000 489	25-26 SCHOOL MEMBERSHIP	\$355.00					
			PO#: 2444	Voucher #:	9392	Invoice	Invoice No: 1272-0382-5105	9/3/2025	Paid Amt:	\$355.00	
						Check Amount:	\$355.00				

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23776	3692		BECKY ABBOTT		Check
			E 01	400 296 054 000 305 VOLLEYBALL OFFICIAL		\$135.00
PO#:	Voucher #:	9584	Invoice	Invoice No: 09092025	9/11/2025	Paid Amt: \$135.00
						Check Amount: \$135.00
MNBK	23777	3492		BRIAN HOFF		Check
			E 01	400 296 052 000 401 CROSS COUNTRY OFFICIATING		\$125.50
			E 01	400 294 052 000 401 CROSS COUNTRY OFFICIATING		\$125.50
PO#:	Voucher #:	9512	Invoice	Invoice No: 09082025	9/11/2025	Paid Amt: \$251.00
						Check Amount: \$251.00
MNBK	23778	1269		CARD SERVICES		Check
			B 01	230 050 PROSTART		\$105.00
			E 04	005 570 501 321 490 LP KIDS		\$146.02
			E 01	103 640 066 316 366 DISTRICT INSERVICE		\$615.66
PO#:	Voucher #:	9580	Invoice	Invoice No: MULTIPLE	9/11/2025	Paid Amt: \$866.68
						Check Amount: \$866.68
MNBK	23779	1448		DAVID KUEHN		Check
			E 01	400 294 053 000 305 FOOTBALL OFFICIAL		\$165.00
PO#:	Voucher #:	9444	Invoice	Invoice No: 08292025	9/11/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
MNBK	23780	3500		GRANT HARDING		Check
			E 01	400 294 053 000 305 FOOTBALL OFFICIAL		\$165.00
PO#:	Voucher #:	9446	Invoice	Invoice No: 08292025	9/11/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
MNBK	23781	3683		HALI KOEP		Check
			E 01	400 296 054 000 305 VOLLEYBALL OFFICIAL		\$145.00
PO#:	Voucher #:	9450	Invoice	Invoice No: 08282025	9/11/2025	Paid Amt: \$145.00
						Check Amount: \$145.00
MNBK	23782	1713		HART TRAVEL		Check
			R 04	005 505 000 321 040 CHANHASSEN DINNER THEATER		\$1,350.00
PO#:	Voucher #:	9612	Invoice	Invoice No: 5708	9/11/2025	Paid Amt: \$1,350.00
						Check Amount: \$1,350.00
MNBK	23783	3684		HEATHER SATHER		Check
			E 01	400 296 054 000 305 VOLLEYBALL OFFICIAL		\$145.00
PO#:	Voucher #:	9451	Invoice	Invoice No: 08282025	9/11/2025	Paid Amt: \$145.00
						Check Amount: \$145.00

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MNBK	23784	3177		HERITAGE EMBROIDERY & DESIGN		Check			
			E 01	400 294 061 000 401	BOYS BASKETBALLS	\$385.00			
PO#:	Voucher #:	9471	Invoice	Invoice No: 101730	9/11/2025	Paid Amt:	\$385.00		
			E 01	400 294 071 000 401	SCOREBOOKS	\$85.00			
			E 01	400 294 055 000 401	SCOREBOOKS	\$25.00			
			E 01	400 294 061 000 401	SCOREBOOKS	\$70.00			
			E 01	400 296 061 000 401	SCOREBOOKS	\$70.00			
PO#:	Voucher #:	9468	Invoice	Invoice No: 101732	9/11/2025	Paid Amt:	\$250.00		
			E 01	400 296 054 000 401	VOLLEYBALLS	\$368.00			
PO#:	Voucher #:	9469	Invoice	Invoice No: 101743	9/11/2025	Paid Amt:	\$368.00		
			E 01	400 296 061 000 401	GIRLS BASKETBALL	\$385.00			
PO#:	Voucher #:	9470	Invoice	Invoice No: 101731	9/11/2025	Paid Amt:	\$385.00		
						Check Amount:	\$1,388.00		
MNBK	23785	1804		ISD 2155		Check			
			E 01	400 294 052 000 401	CROSS COUNTRY INVITATIONAL FEE	\$62.50			
			E 01	400 296 052 000 401	CROSS COUNTRY INVITATIONAL FEE	\$62.50			
PO#:	Voucher #:	9466	Invoice	Invoice No: 09022025	9/11/2025	Paid Amt:	\$125.00		
						Check Amount:	\$125.00		
MNBK	23786	1805		ISD 2170		Check			
			E 01	400 294 052 000 401	CROSS COUNTRY MEET	\$75.00			
			E 01	400 296 052 000 401	CROSS COUNTRY MEET	\$75.00			
PO#:	Voucher #:	9467	Invoice	Invoice No: 08252025	9/11/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
MNBK	23787	1835		ISD 787		Check			
			E 01	400 296 054 000 401	VOLLEYBALL INVITATIONAL FEE	\$150.00			
PO#:	Voucher #:	9463	Invoice	Invoice No: 09042025	9/11/2025	Paid Amt:	\$150.00		
						Check Amount:	\$150.00		
MNBK	23788	1936		JOHN KLINNERT		Check			
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00			
PO#:	Voucher #:	9447	Invoice	Invoice No: 08292025	9/11/2025	Paid Amt:	\$165.00		
						Check Amount:	\$165.00		
MNBK	23789	1943		JOHN WOLD		Check			
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00			
PO#:	Voucher #:	9448	Invoice	Invoice No: 08292025	9/11/2025	Paid Amt:	\$165.00		
						Check Amount:	\$165.00		

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MNBK	23790	2108		KAITLYN BODLE		Check
			B 01 230 050	INNOVATIVE GRANT - PANEK		\$1,310.00
PO#:	Voucher #:	9531	Invoice	Invoice No: 000862	9/11/2025	Paid Amt: \$1,310.00 Check Amount: \$1,310.00
MNBK	23791	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E 01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		\$42.93
			E 01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		\$396.46
PO#:	Voucher #:	9540	Invoice	Invoice No: 2194	9/11/2025	Paid Amt: \$439.39 Check Amount: \$439.39
MNBK	23792	2131		LONG PRAIRIE SANITARY SERVICE		Check
			E 01 005 810 103 000 330	GARBAGE SERVICES - HS		\$355.26
			E 01 005 810 000 000 330	GARBAGE SERVICES - ELEM		\$355.26
PO#:	Voucher #:	9424	Invoice	Invoice No: 8544	9/11/2025	Paid Amt: \$710.52 Check Amount: \$710.52
MNBK	23793	3468		MADISON KOLTES		Check
			E 01 400 296 054 000 305	VOLLEYBALL LINE JUDGE		\$54.00
PO#:	Voucher #:	9449	Invoice	Invoice No: 08282025	9/11/2025	Paid Amt: \$54.00 Check Amount: \$54.00
MNBK	23794	3691		MELISSA HIRSCH		Check
			E 01 400 296 054 000 305	VOLLEYBALL OFFICIAL		\$135.00
PO#:	Voucher #:	9583	Invoice	Invoice No: 09092025	9/11/2025	Paid Amt: \$135.00 Check Amount: \$135.00
MNBK	23795	3678		MTI Enterprises Inc		Check
			E 01 400 291 405 000 401	MUSICAL - LITTLE MERMAID		\$1,975.00
PO#: 2451	Voucher #:	9611	Invoice	Invoice No: 01247158	9/11/2025	Paid Amt: \$1,975.00 Check Amount: \$1,975.00
MNBK	23796	3677		PREMIERE MARKETING, LLC		Check
			E 01 303 220 000 000 430	THE ODYSSEY 9780374525743		\$285.00
			E 01 303 220 000 000 430	WELCOME10 - DISCOUNT		(\$10.00)
PO#: 2440	Voucher #:	9518	Invoice	Invoice No: R870629429	9/11/2025	Paid Amt: \$275.00 Check Amount: \$275.00
MNBK	23797	2693		SAM BELLIG		Check
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$165.00
PO#:	Voucher #:	9445	Invoice	Invoice No: 08292025	9/11/2025	Paid Amt: \$165.00 Check Amount: \$165.00

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MNBK	23798	3682		THAD SHUNKWILER		Check
			E	01 103 640 000 316 366	WORKSHOP SPEAKER 8/25/25 INSERVICE	\$950.00
			E	01 302 640 000 316 366	WORKSHOP SPEAKER 8/25/25 INSEVICE	\$950.00
			E	01 302 640 000 316 366	POSTAGE TO MAIL COMPUTER BACK	(\$5.57)
			E	01 103 640 000 316 366	POSTAGE TO MAIL COMPUTER BACK	(\$5.58)
PO#:	Voucher #:	9443	Invoice	Invoice No: 09022025	9/11/2025	Paid Amt: \$1,888.85
						Check Amount: \$1,888.85
						Report Total: \$37,744.06