

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24745	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E 01	005 760 000 720 360	MONTHLY CONTRACT	\$63,844.72
			E 01	005 760 000 725 360	IN-TOWN SHUTTLE	\$1,350.00
			E 01	005 760 000 723 360	SPED	\$20,752.05
			E 01	103 640 066 316 366	STAFF DEVELOPMENT	\$358.94
			E 01	400 291 405 733 360	ONE ACT PLAY	\$1,565.16
			E 01	400 291 407 733 360	KNOWLEDGE BOWL	\$1,032.75
			E 01	400 294 061 733 360	BOYS BASKETBALL	\$541.94
			E 01	400 296 061 733 360	GIRLS BASKETBALL	\$1,338.44
			E 01	400 296 062 733 360	GIRLS HOCKEY	\$516.47
			E 01	400 294 062 733 360	BOYS HOCKEY	\$5,334.15
			E 01	400 294 063 733 360	WERSTLING	\$6,037.01
			E 01	400 296 065 733 360	GYMNASTICS	\$1,984.67
			E 01	400 298 412 301 401	FFA	\$420.35
			B 01	230 050	ROBOTICS - INNOVATIVE GRANT	\$998.45
PO#:	Voucher #:	11444	Invoice	Invoice No: 414 (JAN)	2/23/2026	Paid Amt: \$106,075.10
			E 01	400 298 465 301 401	SNOW DAYS ACTIVITY - HOLIDAY INN WATE	\$1,233.66
PO#: 2708	Voucher #:	11448	Invoice	Invoice No: 414 (JAN)	2/23/2026	Paid Amt: \$1,233.66
			B 01	230 050	ICE FISHING ACTIVITY - LAKE LATIMER	\$75.00
PO#: 2730	Voucher #:	11450	Invoice	Invoice No: 414 (JAN)	2/23/2026	Paid Amt: \$75.00
			E 01	400 298 465 301 401	SNOW DAYS ACTIVITY - ALEXANDRIA BOWI	\$658.55
PO#: 2706	Voucher #:	11446	Invoice	Invoice No: 414 (JAN)	2/23/2026	Paid Amt: \$658.55
			E 01	400 298 460 301 401	HONOR BAND TO NW MBDH - FERGUS FALL	\$268.78
PO#: 2670	Voucher #:	11445	Invoice	Invoice No: 414 (JAN)	2/23/2026	Paid Amt: \$268.78
			E 01	400 298 465 301 401	SNOW DAYS ACTIVITY - ANDES SKI HILL	\$769.52
PO#: 2707	Voucher #:	11447	Invoice	Invoice No: 414 (JAN)	2/23/2026	Paid Amt: \$769.52
			E 01	005 760 000 717 360	TRANSPORTATION - LATE BUS	\$1,652.57
PO#:	Voucher #:	11457	Invoice	Invoice No: 413-LB-Jan	2/23/2026	Paid Amt: \$1,652.57
			E 01	400 298 457 301 401	2nd Grade Field Trip - Bowling - 1/6/26	\$151.82
PO#: 2718	Voucher #:	11449	Invoice	Invoice No: 414 (JAN)	2/23/2026	Paid Amt: \$151.82
Check Amount:						\$110,885.00
MNBK	24746	3126		AMAZON CAPITAL SERVICES		Check
			E 01	103 620 000 000 489	0374392943 Dream	\$12.10
			E 01	103 620 000 000 489	0545451914 Rhino vs. Hippo (Who Would Wir	\$4.65
			E 01	103 620 000 000 489	0989843858 The Treasure Key: (The Crime-S	\$9.40
			E 01	103 620 000 000 489	1101994851 Beyond the Bright Sea	\$10.51
			E 01	103 620 000 000 489	1250196701 The Remarkable Journey of Coy	\$9.96

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MNBK	24746	3126		AMAZON CAPITAL SERVICES		Check
			E 01	103 620 000 000 489	1402287461 Don't Push the Button!: A Funny	\$8.99
			E 01	103 620 000 000 489	145982587X The Sun Will Come Out	\$13.92
			E 01	103 620 000 000 489	1510704841 See You Later, Alligator	\$8.91
			E 01	103 620 000 000 489	1534467564 Alone	\$7.59
			E 01	103 620 000 000 489	1546145311 Scepter of Memories (Witchlings	\$17.99
			E 01	103 620 000 000 489	166595972X Away (Alone)	\$9.49
			E 01	103 620 000 000 489	1945527129 The Chocolate Spy (The Crime-S	\$11.39
			E 01	103 620 000 000 489	1952112737 True North (The Dragon and the	\$11.95
			E 01	103 620 000 000 489	8367973534 Glow: An Inspiring Chapter Bool	\$19.90
			E 01	103 620 000 000 489	B07B82H5BD ChromaLabel 3/4 Inch Circle Sti	\$12.95
			E 01	103 620 000 000 489	B07V685BYY 2000 Pack, 3/4" Round Dot Stic	\$7.99
			E 01	103 620 000 000 489	B0CMJ8ZRR3 True Treasure (The Dragon anc	\$16.99
			E 01	103 620 000 000 489	Amazon Shipping Charge	\$0.00
PO#: 2745	Voucher #:	11569	Invoice	Invoice No: 19R7-VWXQ-PMTF	2/23/2026	Paid Amt: \$194.68
			E 01	400 298 457 301 401	B0B1DT21VD Grneric Drawstring Backpack E	\$55.09
			E 01	400 298 457 301 401	B0B9ZHQ3L4 AAwipes Eyeglasses Cleaning	\$15.37
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2757	Voucher #:	11570	Invoice	Invoice No: 1HJW-F49Q-NGWJ	2/23/2026	Paid Amt: \$70.46
			E 01	005 110 000 000 401	CANON OFFICE PRODUCTS - CALCULATOR	\$70.66
PO#: 2768	Voucher #:	11572	Invoice	Invoice No: 137H-TDJ9-R9N6	2/23/2026	Paid Amt: \$70.66
			E 01	303 231 000 000 430	B00J8TMIZ4 JustJamz 100x Multipack Bulk	\$90.99
			E 01	303 231 000 000 430	B0C65VH1P7 500 Pcs Small Plastic Bags, Srr	\$6.99
			E 01	303 231 000 000 430	B0G2LXVSLW Lincia 100 Pack Clear Pencil P	\$56.99
			E 01	303 231 000 000 430	B0G6K9K17P Shizvaeus 200PCS Spanish In:	\$7.99
			E 01	303 231 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2760	Voucher #:	11574	Invoice	Invoice No: 16PX-LGQF-7F1N	2/23/2026	Paid Amt: \$162.96
			E 01	304 361 000 830 433	B00D42KXFI 1781 A8-3 ENG Educator Pack(2	\$87.11
			E 01	304 361 000 830 433	Amazon Shipping Charge	\$0.00
PO#: 2761	Voucher #:	11576	Invoice	Invoice No: 1MPM-1CJV-41JG	2/23/2026	Paid Amt: \$87.11
			E 01	302 211 000 000 401	B01LYHE0VP Amazon Basics File Folders wi	\$26.16
			E 01	302 211 000 000 401	Freight	\$8.66
PO#: 2724	Voucher #:	11577	Invoice	Invoice No: 113G-R4YN-TYML	2/23/2026	Paid Amt: \$34.82
			E 01	101 219 000 317 433	B08NDD8XPS Grtard 12 Pack Magnetic Clips,	\$7.59
			E 01	101 219 000 317 433	B09MMH51DF LOVIMAG Magnetic Hooks, 12	\$6.63
			E 01	101 219 000 317 433	B09Y4FWFXP 3 Pack 6 Inch Plate Stands for	\$6.96
			E 01	101 219 000 317 433	B0BZ2ZHTRQ viewcare Small Shoe Rack, 2-	\$13.59

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24746	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	101 219 000 317 433	B0C7L1L3RZ YOPCDJ 24 Pack Mesh Zipper	\$9.89		
			E 01	101 219 000 317 433	B0CBK8WLQF ONEST 11 Pieces Wooden Do	\$27.98		
			E 01	101 219 000 317 433	Amazon Shipping Charge	\$0.00		
PO#: 2736	Voucher #:	11385	Invoice	Invoice No: 13WW-RHGG-CMXC	2/23/2026	Paid Amt:	\$72.64	
			E 01	303 220 000 000 430	0198611129 The Oxford Dictionary of English	\$68.22		
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2735	Voucher #:	11388	Invoice	Invoice No: 1GJC-36K6-1NTV	2/23/2026	Paid Amt:	\$68.22	
			E 01	103 203 000 000 401	B00004Z64M DYMO Authentic LW White Mai	\$22.97		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2758	Voucher #:	11506	Invoice	Invoice No: 16QP-L6TQ-C64G	2/23/2026	Paid Amt:	\$22.97	
			B 01	230 050	B0849VC9KY Gymreapers Ankle Straps (Pai	\$19.39		
			B 01	230 050	B0CCNPX5D5 MANUEKLEAR Tricep Rope C	\$14.81		
			B 01	230 050	Amazon Shipping Charge	\$6.99		
PO#: 2765	Voucher #:	11571	Invoice	Invoice No: 11QY-14H3-QH4M	2/23/2026	Paid Amt:	\$41.19	
			E 01	103 620 000 000 489	0989843807 The Feather Chase (Crime-Solvii	\$10.11		
PO#: 2745	Voucher #:	11525	Invoice	Invoice No: 1477-CCMP-DTFR	2/23/2026	Paid Amt:	\$10.11	
			E 01	005 110 000 000 401	CANON OFFICE PRODUCTS DESKTOP CALCI	\$62.09		
			E 01	005 110 000 000 401	AMAZN BASICS LITHIUM BATTERIES	\$4.99		
			E 01	005 110 000 000 401	AVERY SELF ADHESIVE HOLE REINFORCEME	\$1.76		
			E 01	005 110 000 000 401	SORTKWIK	\$3.99		
			E 01	005 110 000 000 401	SHIPPING	\$6.99		
PO#: 2749	Voucher #:	11526	Invoice	Invoice No: 1XTQ-DRTW-PL7P	2/23/2026	Paid Amt:	\$79.82	
			E 01	005 110 000 000 401	CREDIT MEMO: 1F3L-J3WW-RDQ6	\$62.09		
PO#:	Voucher #:	11527	Credit	Invoice No: 1XTQ-DRTW-PL7P	2/23/2026	Paid Amt:	(\$62.09)	
			E 01	302 211 000 000 401	B0DHK9LLM3 3 Ring Binder Dividers with TA	\$19.78		
			E 01	302 211 000 000 401	Freight	\$0.31		
PO#: 2728	Voucher #:	11407	Invoice	Invoice No: 11WP-6K7N-97HH	2/23/2026	Paid Amt:	\$20.09	
			E 01	005 110 000 000 401	MAGNIFYING GLASS	\$8.77		
PO#: 2768	Voucher #:	11573	Invoice	Invoice No: 1QVD-RPQV-RN99	2/23/2026	Paid Amt:	\$8.77	
			E 01	102 203 032 000 430	B002JFX02Y EXPO Dry Erase Whiteboard Cl	\$9.98		
			E 01	102 203 032 000 430	B019QC6WYA EXPO Magnetic Dry Erase Ma	\$9.67		
			E 01	102 203 032 000 430	B07C8C2FFX novelinks Transparent 4" x 6" P	\$23.74		
			E 01	102 203 032 000 430	B0DSH5V1TT Amazon Basics Cardstock Pap	\$12.43		
			E 01	102 203 032 000 430	B0DY6HX8RQ 4 Packs 100 Piece Puzzles fo	\$19.99		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2746	Voucher #:	11426	Invoice	Invoice No: 1JVG-7JPH-14V4	2/23/2026	Paid Amt:	\$75.81	

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MNBK	24746	3126		AMAZON CAPITAL SERVICES		Check
			E 04	005 505 000 321 401	B001E695FK Paper Mate Profile Retractable B	\$9.98
			E 04	005 505 000 321 401	B0FSG73PS7 Mint Sport Cannonballz - Indoor	\$70.95
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$25.34
PO#: 2747	Voucher #:	11427	Invoice	Invoice No: 1VMQ-C331-4YWQ	2/23/2026	Paid Amt: \$106.27
			E 01	400 298 457 301 401	0316591459 Curlfriends: New in Town (A Gr	\$7.59
			E 01	400 298 457 301 401	0358504996 Sydney and Taylor Take a Flying	\$5.59
			E 01	400 298 457 301 401	0358531667 Sydney and Taylor Explore the V	\$5.59
			E 01	400 298 457 301 401	035866795X Sydney and Taylor and the Grea	\$5.59
			E 01	400 298 457 301 401	0374313873 Niki Nakayama: A Chef's Tale in	\$19.99
			E 01	400 298 457 301 401	0545865026 The Word Collector	\$9.63
			E 01	400 298 457 301 401	0593531817 Aniana del Mar Jumps In	\$10.44
			E 01	400 298 457 301 401	0593624521 Magnolia Wu Unfolds It All: (A N	\$10.45
			E 01	400 298 457 301 401	0593661346 Home in a Lunchbox: (A Caldecc	\$15.89
			E 01	400 298 457 301 401	0593706080 Noodles on a Bicycle: (Caldecott	\$15.35
			E 01	400 298 457 301 401	0744070821 Adventures with The Secret Expl	\$22.42
			E 01	400 298 457 301 401	0744072824 Adventures with The Secret Exp	\$23.99
			E 01	400 298 457 301 401	1250813735 Continental Drifter	\$17.37
			E 01	400 298 457 301 401	1338792474 Sunny Figures It Out: A Graphic	\$12.99
			E 01	400 298 457 301 401	1339000342 The Gift of Words (A Holiday Pic	\$15.10
			E 01	400 298 457 301 401	1419755137 Detective Duck: The Case of the	\$6.50
			E 01	400 298 457 301 401	1419766813 Detective Duck: The Case of the	\$8.83
			E 01	400 298 457 301 401	1419780484 Detective Duck: The Mystery at E	\$12.89
			E 01	400 298 457 301 401	1481450158 Ghost (Track)	\$8.73
			E 01	400 298 457 301 401	1481450182 Patina (Track)	\$9.54
			E 01	400 298 457 301 401	1481450212 Sunny (Track)	\$9.36
			E 01	400 298 457 301 401	1481450247 Lu (Track)	\$14.98
			E 01	400 298 457 301 401	1481490990 The Heidi Heckelbeck Ten-Book	\$29.77
			E 01	400 298 457 301 401	1536219258 Snow	\$10.50
			E 01	400 298 457 301 401	154761613X Wallace and Grace and the Ow	\$8.99
			E 01	400 298 457 301 401	1547616148 Wallace and Grace and the Gift	\$6.70
			E 01	400 298 457 301 401	1619639890 Wallace and Grace Take the Cas	\$6.27
			E 01	400 298 457 301 401	1623544807 Just in Case: Saving Seeds in th	\$17.39
			E 01	400 298 457 301 401	1665904356 Ramen for Everyone	\$10.50
			E 01	400 298 457 301 401	1665949015 Sam Squirrel (Willow's Woods)	\$6.21
			E 01	400 298 457 301 401	166594904X Rosey Stink Badger (2) (Willow'	\$5.70
			E 01	400 298 457 301 401	1665953179 Trapped in the Tar Pit: How Pale	\$13.40

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MNBK	24746	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 298 457 301 401	1665957336 The Heidi Heckelbeck Ten-Book	\$44.01
			E 01	400 298 457 301 401	1666318027 Animals Hidden in the Desert (Pe	\$9.99
			E 01	400 298 457 301 401	1666318124 Animals Hidden in the Forest (Pe	\$9.99
			E 01	400 298 457 301 401	1666318167 Animals Hidden in the Ocean (Pe	\$9.99
			E 01	400 298 457 301 401	1681190117 Wallace and Grace and the Cupc	\$8.38
			E 01	400 298 457 301 401	1772600857 The Case of Windy Lake (A Migl	\$7.71
			E 01	400 298 457 301 401	1772601667 The Case of the Burgled Bundle	\$12.95
			E 01	400 298 457 301 401	1772602213 The Case of the Rigged Race (A	\$11.11
			E 01	400 298 457 301 401	B0030H0XSO Dog Days: A sun-soaked sumn	\$5.83
			E 01	400 298 457 301 401	B0D79C7R8Q Junior Learning Jill Jet Decodal	\$29.99
			E 01	400 298 457 301 401	B0D79CWGRW Junior Learning Cricket The K	\$34.99
			E 01	400 298 457 301 401	BODY6DJTYP Coach (Track)	\$14.98
PO#: 2754	Voucher #:	11555	Invoice	Invoice No: 1HRG-NHP6-HJ41	2/23/2026	Paid Amt: \$584.16
			B 01	230 050	B0CZSQGRY1 Lxmxgk 20 Pcs Name Plates L	\$9.99
			B 01	230 050	B0CZSQZXHJ Lxmxgk 20 Pcs Name Plates Lz	\$9.99
			B 01	230 050	B0DT4H98YH StayMax Aluminum Engraving I	\$18.99
			B 01	230 050	B0DT4K7PJ7 StayMax Aluminum Engraving B	\$18.99
			B 01	230 050	Amazon Shipping Charge	\$0.00
PO#: 2764	Voucher #:	11562	Invoice	Invoice No: 13WK-RY1F-WWPT	2/23/2026	Paid Amt: \$57.96
			E 01	303 260 000 000 430	B00000JBNX Texas Instruments TI-30XIIS Sc	\$185.85
			E 01	303 260 000 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25	\$30.48
			E 01	303 260 000 000 430	B00006IEI4 X-ACTO School Pro Classroom El	\$34.80
			E 01	303 260 000 000 430	B002NOV91U Crayola Colored Pencil Classp	\$62.94
			E 01	303 260 000 000 430	B0036QO8M6 Reynolds Cut-Rite Wax Paper,	\$3.90
			E 01	303 260 000 000 430	B01M6YK5I4 Quality Chemical - Super Premit	\$35.48
			E 01	303 260 000 000 430	B06VVL2GL Amazon Basics 10 Security-Tir	\$14.67
			E 01	303 260 000 000 430	B0DLQ7D59R Bandle B. Chalk Markers - 24 \	\$30.08
PO#: 2751	Voucher #:	11556	Invoice	Invoice No: 1W9G-TTLL-VLY3	2/23/2026	Paid Amt: \$398.20
			E 01	005 010 000 000 401	B07WPVDSGN Amazon Basics HDMI Fiber O	\$36.99
			E 01	005 010 000 000 401	B086VFXFP8 Highwings High-Speed 25 FT HL	\$15.19
			E 01	102 203 000 302 530	B08YRS9BD3 Rockville MC80 Pair Metal 8" 7i	\$54.95
			E 01	005 010 000 000 401	B0CFL39H6D Tenveo PTZ Conference Camer	\$189.00
			B 01	230 051	B0CGNK4LTT LISEN USB C Cable, 5-Pack [3.	\$38.56
			E 01	005 010 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 2759	Voucher #:	11575	Invoice	Invoice No: 1Q9K-F943-JMMM	2/23/2026	Paid Amt: \$334.69
			E 01	200 720 000 000 401	B06XKXFQCH Safetec Lip Balm.5 g. Pouch 1	\$131.59

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MNBK	24746	3126		AMAZON CAPITAL SERVICES		Check	
			E 01	200 720 000 000 401	B07H53W5WP Amazon Elements Baby Wipes	\$15.29	
			E 01	200 720 000 000 401	B08H549X6L Medical Depots Replacement fc	\$23.49	
			E 01	200 720 000 000 401	B0FMS89S1F McKesson Disposable Pillow C	\$81.70	
PO#:	2763	Voucher #:	11561	Invoice	Invoice No: 1XYT-YCN6-MVVY	2/23/2026	Paid Amt: \$252.07
							Check Amount: \$2,691.57
MNBK	24747	3784		AMBER BICHLER		Check	
			E 01	103 203 000 000 401	BACKGROUND CHECK - VOLUNTEER	\$12.00	
PO#:		Voucher #:	11514	Invoice	Invoice No: 02112026	2/23/2026	Paid Amt: \$12.00
							Check Amount: \$12.00
MNBK	24748	1078		AMERICAN DOOR WORKS		Check	
			E 01	005 865 000 363 305	DROP TEST FIRE DOORS - HS	\$3,413.50	
PO#:		Voucher #:	11350	Invoice	Invoice No: 00-035787	2/23/2026	Paid Amt: \$3,413.50
			E 01	005 865 000 363 305	DROP TEST FOR 2 DOORS - ELEM	\$1,020.00	
PO#:		Voucher #:	11349	Invoice	Invoice No: 00-035788	2/23/2026	Paid Amt: \$1,020.00
							Check Amount: \$4,433.50
MNBK	24749	3184		ANGELA ELDRED		Check	
			E 01	400 298 470 301 401	SNOW DAYS SUPPLIES	\$199.90	
PO#:		Voucher #:	11290	Invoice	Invoice No: 01262026	2/23/2026	Paid Amt: \$199.90
							Check Amount: \$199.90
MNBK	24750	3144		ASHLEY PESTA		Check	
			E 01	103 203 066 000 305	CAL-MTSS CONFERENCE REG & BOOKS (AN	\$1,627.56	
PO#:		Voucher #:	11517	Invoice	Invoice No: 02092026	2/23/2026	Paid Amt: \$1,627.56
							Check Amount: \$1,627.56
MNBK	24751	1145		AUDREY MORRILL		Check	
			E 01	400 291 407 000 401	COOKIES FOR KNOWLEDGE BOWL MEET	\$50.25	
PO#:		Voucher #:	11452	Invoice	Invoice No: 02042026	2/23/2026	Paid Amt: \$50.25
							Check Amount: \$50.25
MNBK	24752	3228		BARB GRAVES		Check	
			E 01	103 640 066 316 366	MILEAGE TO FRESHWATER	\$56.55	
PO#:		Voucher #:	11558	Invoice	Invoice No: 02172026	2/23/2026	Paid Amt: \$56.55
							Check Amount: \$56.55
MNBK	24753	1192		BIX PRODUCE CO		Check	
			E 02	005 770 000 701 490	breakfast & lunch	\$78.80	

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MNBK	24753	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 705 490	breakfast & lunch	\$194.68		
PO#:	Voucher #:	11473	Invoice	Invoice No: 06941664	2/23/2026	Paid Amt:	\$273.48	
						Check Amount:	\$273.48	
MNBK	24754	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	FOOD WARMER & PRETZEL WARMER	\$150.00		
PO#:	Voucher #:	11364	Invoice	Invoice No: 01292026	2/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24755	3334		BRUCE ROHDE		Check		
			E 01	400 298 416 301 401	GIRLS BASKETBALL PASTA FEED	\$300.00		
PO#:	Voucher #:	11451	Invoice	Invoice No: 01262026	2/23/2026	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MNBK	24756	3773		CARL MORRILL		Check		
			E 01	103 640 066 316 366	MILEAGE FOR MASMS BOOT CAMP - ST. CLC	\$89.90		
PO#:	Voucher #:	11336	Invoice	Invoice No: 01292026	2/23/2026	Paid Amt:	\$89.90	
						Check Amount:	\$89.90	
MNBK	24757	3203		CASSANDRA ZIMMER		Check		
			B 01	230 050	ONE ACT PLAY SUPPLIES	\$221.08		
			E 01	400 291 405 000 401	ONE ACT PLAY SUPPLIES	\$1,221.25		
PO#:	Voucher #:	11582	Invoice	Invoice No: 02092026	2/23/2026	Paid Amt:	\$1,442.33	
			E 01	005 105 000 000 329	POSTAGE & MILEAGE	\$27.73		
PO#:	Voucher #:	11545	Invoice	Invoice No: 02112026	2/23/2026	Paid Amt:	\$27.73	
						Check Amount:	\$1,470.06	
MNBK	24758	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS - HS	\$574.08		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$8,375.70		
PO#:	Voucher #:	11547	Invoice	Invoice No: 8000017092-0	2/23/2026	Paid Amt:	\$8,949.78	
						Check Amount:	\$8,949.78	
MNBK	24759	3123		CINDY STEUSSY		Check		
			E 01	400 298 457 301 401	PBIS - BRACH'S HEARTS	\$64.73		
PO#:	Voucher #:	11552	Invoice	Invoice No: 02162026	2/23/2026	Paid Amt:	\$64.73	
						Check Amount:	\$64.73	
MNBK	24760	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,310.36		
PO#:	Voucher #:	11557	Invoice	Invoice No: 21750240	2/23/2026	Paid Amt:	\$2,310.36	
						Check Amount:	\$2,310.36	

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Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24761	3141		DANIEL LUDVIGSON		Check
			E 01	005 020 000 000 366	MILEAGE & MEALS - MSBA, FRESHWATER, SI	\$353.20
PO#:	Voucher #:	11540	Invoice	Invoice No: 02182026	2/23/2026	Paid Amt: \$353.20
						Check Amount: \$353.20
MNBK	24762	3781		EMILI HIBBS		Check
			E 04	005 505 000 321 401	DAD'S & DONUTS - CE PRESCHOOL	\$56.70
PO#:	Voucher #:	11401	Invoice	Invoice No: 02042026	2/23/2026	Paid Amt: \$56.70
						Check Amount: \$56.70
MNBK	24763	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01	610 211 000 303 391	TARGETED SERVICES NOV-DEC 2025	\$33,293.42
PO#:	Voucher #:	11584	Invoice	Invoice No: 21034	2/23/2026	Paid Amt: \$33,293.42
			E 01	200 420 000 310 390	FEBRUARY 2026 MEMBERSHIP COST	\$3,736.08
			E 01	005 850 000 389 570	FEBRUARY 2026 LEASE LEVY	\$294.32
			E 01	005 110 000 000 366	FEBRUARY 2026 BUSINESS PROFESSIONAL I	\$3.33
			E 01	200 420 000 000 390	FEBRUARY 2026 PT, OT, PSYCH, VISION, PI, I	\$16,086.04
			E 01	101 400 000 000 390	FEBRUARY 2026 NON-SPED ELIGIBLE COSTS	\$54.23
			E 01	101 412 000 740 391	FEBRUARY 2026 ECSE PURCHASED STAFF	\$14,882.55
			E 01	101 400 000 372 396	FEBRUARY 2026 MA SUPPORT	\$401.00
			E 01	200 710 000 374 316	FEBRUARY 2026 STUDENT SUPPORT PERSO	\$728.17
			E 01	200 740 000 374 316	FEBRUARY 2026 STUDENT SUPPORT PERSO	\$2,658.68
			E 01	005 810 000 000 320	FEBRUARY WIDE AREA NETWORK	\$666.67
			E 01	005 810 000 000 320	FEBRUARY 2026 INTERNET ACCESS	\$23.00
			E 04	005 580 000 325 390	FEBRUARY 2026 ECFE	\$8,416.66
			E 04	005 580 000 328 391	FEBRUARY 2026 HOME VISIT	\$146.75
			E 04	005 582 000 344 390	FEBRUARY 2026 SCHOOL READINESS	\$15,416.66
PO#:	Voucher #:	11508	Invoice	Invoice No: 21016	2/23/2026	Paid Amt: \$63,514.14
			E 01	200 420 000 310 390	JANUARY 2026 MEMBERSHIP COST	\$3,736.08
			E 01	005 850 000 389 570	JANUARY 2026 LEASE LEVY	\$294.32
			E 01	005 110 000 000 366	JANUARY 2026 BUSINESS PROFESSIONAL D	\$3.34
			E 01	200 420 000 000 390	JANUARY 2026 PT, OT, PSYCH, VISION, PI, D	\$16,086.04
			E 01	101 400 000 000 390	JANUARY 2026 NON-SPED ELIGIBLE COSTS	\$54.23
			E 01	101 412 000 740 391	JANUARY 2026 ECSE PURCHASED STAFF	\$14,882.55
			E 01	101 400 000 372 396	JANUARY 2026 MA SUPPORT	\$401.00
			E 01	200 710 000 374 316	JANUARY 2026 STUDENT SUPPORT PERSON	\$728.17
			E 01	200 740 000 374 316	JANUARY 2026 STUDENT SUPPORT PERSON	\$2,658.69
			E 01	005 810 000 000 320	JANUARY WIDE AREA NETWORK	\$666.67
			E 01	005 810 000 000 320	JANUARY 2026 INTERNET ACCESS	\$22.99

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Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24763	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E	04 005 580 000 325 390	JANUARY 2026 ECFE	\$8,416.67		
			E	04 005 580 000 328 391	JANUARY 2026 HOME VISIT	\$146.75		
			E	04 005 582 000 344 390	JANUARY 2026 SCHOOL READINESS	\$15,416.67		
PO#:	Voucher #:	11507	Invoice	Invoice No: 21003	2/23/2026	Paid Amt:	\$63,514.17	
						Check Amount:	\$160,321.73	
MNBK	24764	1623		FRONTLINE TECHNOLOGIES GROUP LLC		Check		
			E	01 200 211 000 302 405	APPLICANT TRACKING 3/11/26-3/10/27	\$6,336.75		
PO#:	Voucher #:	11509	Invoice	Invoice No: INVUS236193	2/23/2026	Paid Amt:	\$6,336.75	
						Check Amount:	\$6,336.75	
MNBK	24765	1713		HART TRAVEL		Check		
			E	01 400 298 458 301 401	GIRLS HOCKEY TO WINDOM	\$1,900.00		
PO#:	Voucher #:	11568	Invoice	Invoice No: 6186	2/23/2026	Paid Amt:	\$1,900.00	
						Check Amount:	\$1,900.00	
MNBK	24766	1739		HILLYARD - INC		Check		
			E	01 005 810 103 000 401	BAG FILTER SENSOR 5300	\$365.60		
PO#:	Voucher #:	11464	Invoice	Invoice No: 90024219	2/23/2026	Paid Amt:	\$365.60	
			E	01 005 810 000 000 401	NUTRA-RINSE	\$448.00		
PO#:	Voucher #:	11580	Invoice	Invoice No: 90041546	2/23/2026	Paid Amt:	\$448.00	
			E	01 005 810 103 000 401	HANDLE DUST MOP SET	\$24.51		
PO#:	Voucher #:	11513	Invoice	Invoice No: 90029933	2/23/2026	Paid Amt:	\$24.51	
			E	01 005 810 000 000 401	NUTRA-RINSE	\$336.00		
PO#:	Voucher #:	11579	Invoice	Invoice No: 90041540	2/23/2026	Paid Amt:	\$336.00	
						Check Amount:	\$1,174.11	
MNBK	24767	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E	01 005 110 000 000 305	SKYWARD HOSTING SERVICES - STUDENT	\$356.00		
PO#:	Voucher #:	11549	Invoice	Invoice No: 1931	2/23/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	24768	1891		JEFF KENT		Check		
			B	01 230 050	HOT DOGS FOR ACTIVITY DAY - ICE FISHING	\$155.63		
PO#:	Voucher #:	11363	Invoice	Invoice No: 01312026	2/23/2026	Paid Amt:	\$155.63	
						Check Amount:	\$155.63	
MNBK	24769	3761		JEREMIAH ZAHNOW		Check		
			E	01 005 010 000 000 366	MILEAGE & PARKING - MSBA CONFERENCE	\$240.00		
PO#:	Voucher #:	11254	Invoice	Invoice No: 01222026	2/23/2026	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	

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Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24770	3143		JILL HANSON		Check		
			B 01	230 050	SUPPLIES FOR PROSTART COMPETITION	\$213.26		
PO#:	Voucher #:	11466	Invoice	Invoice No: 01292026	2/23/2026	Paid Amt:	\$213.26	
						Check Amount:	\$213.26	
MNBK	24771	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	2 copies Misty 90009047E	\$13.80		
			E 01	303 259 000 000 430	5 copies of The Rocky Road to Dublin TB EPR	\$12.25		
			E 01	303 259 000 000 430	Freight	\$32.99		
PO#: 2762	Voucher #:	11548	Invoice	Invoice No: 368289127	2/23/2026	Paid Amt:	\$59.04	
						Check Amount:	\$59.04	
MNBK	24772	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$135.30		
PO#:	Voucher #:	11428	Invoice	Invoice No: 02052026	2/23/2026	Paid Amt:	\$135.30	
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$33.78		
PO#:	Voucher #:	11249	Invoice	Invoice No: 01212026	2/23/2026	Paid Amt:	\$33.78	
						Check Amount:	\$169.08	
MNBK	24773	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$583.70		
PO#:	Voucher #:	11439	Invoice	Invoice No: 6169191	2/23/2026	Paid Amt:	\$583.70	
			E 02	005 770 000 701 495	milk	\$83.60		
PO#:	Voucher #:	11252	Invoice	Invoice No: 6140829	2/23/2026	Paid Amt:	\$83.60	
			E 02	005 770 000 701 495	milk	\$635.90		
PO#:	Voucher #:	11307	Invoice	Invoice No: 6144799	2/23/2026	Paid Amt:	\$635.90	
			E 02	005 770 000 701 495	milk	\$650.20		
PO#:	Voucher #:	11470	Invoice	Invoice No: 6176231	2/23/2026	Paid Amt:	\$650.20	
			E 02	005 770 000 701 495	milk	\$334.70		
PO#:	Voucher #:	11310	Invoice	Invoice No: 6155962	2/23/2026	Paid Amt:	\$334.70	
			E 02	005 770 000 701 495	milk	\$568.60		
PO#:	Voucher #:	11308	Invoice	Invoice No: 6150825	2/23/2026	Paid Amt:	\$568.60	
			E 02	005 770 000 701 495	milk	\$500.50		
PO#:	Voucher #:	11471	Invoice	Invoice No: 6172575	2/23/2026	Paid Amt:	\$500.50	
			E 02	005 770 000 701 495	milk	\$100.30		
PO#:	Voucher #:	11311	Invoice	Invoice No: 6151796	2/23/2026	Paid Amt:	\$100.30	
			E 02	005 770 000 701 495	milk	\$569.50		
PO#:	Voucher #:	11309	Invoice	Invoice No: 6153761	2/23/2026	Paid Amt:	\$569.50	
			E 02	005 770 000 701 495	milk	\$116.60		
PO#:	Voucher #:	11472	Invoice	Invoice No: 6172522	2/23/2026	Paid Amt:	\$116.60	

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Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24773	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$516.80		
PO#:	Voucher #:	11438	Invoice	Invoice No: 6164479	2/23/2026	Paid Amt:	\$516.80	
			E 02 005 770 000 701 495	milk		\$652.80		
PO#:	Voucher #:	11356	Invoice	Invoice No: 6150850	2/23/2026	Paid Amt:	\$652.80	
			E 02 005 770 000 701 495	milk		\$99.80		
PO#:	Voucher #:	11394	Invoice	Invoice No: 6162927	2/23/2026	Paid Amt:	\$99.80	
			E 02 005 770 000 701 495	milk		\$569.50		
PO#:	Voucher #:	11358	Credit	Invoice No: 103801259	2/23/2026	Paid Amt:	(\$569.50)	
			E 02 005 770 000 701 495	milk		\$467.60		
PO#:	Voucher #:	11395	Invoice	Invoice No: 6162922	2/23/2026	Paid Amt:	\$467.60	
			E 02 005 770 000 701 495	milk		\$633.80		
PO#:	Voucher #:	11563	Invoice	Invoice No: 6184288	2/23/2026	Paid Amt:	\$633.80	
							Check Amount:	\$5,944.90
MNBK	24774	3467		KEVIN TRIERWEILER		Check		
			E 02 005 770 000 701 366	MILEAGE & PARKING - COMMODITIES EXPO		\$109.40		
PO#:	Voucher #:	11553	Invoice	Invoice No: 02102026	2/23/2026	Paid Amt:	\$109.40	
							Check Amount:	\$109.40
MNBK	24775	2052		LA VOZ LIBRE		Check		
			E 01 400 298 457 301 401	KINDERGARTEN REGISTRATION AD		\$60.00		
PO#:	Voucher #:	11511	Invoice	Invoice No: 02102026	2/23/2026	Paid Amt:	\$60.00	
							Check Amount:	\$60.00
MNBK	24776	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING - ELEM		\$148.34		
			E 01 302 211 000 000 401	PHONE INTERPRETNG - HS		\$39.60		
PO#:	Voucher #:	11505	Invoice	Invoice No: INV-09413-A	2/23/2026	Paid Amt:	\$187.94	
							Check Amount:	\$187.94
MNBK	24777	2088		LIFELINE INCORPORATED		Check		
			E 01 005 865 000 352 305	ZOLL CPR-D PADZ - ADULT ELECTRODE		\$230.00		
			E 01 005 865 000 352 305	ZOLL BATTERY PACK TYPE 123 LITHIM BATT		\$100.00		
			E 01 005 865 000 352 305	SHIPPING		\$9.99		
PO#:	Voucher #:	11581	Invoice	Invoice No: LL-23324	2/23/2026	Paid Amt:	\$339.99	
							Check Amount:	\$339.99

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Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24778	2096		LINDA GOHMAN		Check		
			E 01 005 010 000 000 366	MEAL FOR MSBA CONFERENCE		\$16.00		
PO#:	Voucher #:	11255	Invoice	Invoice No: 01222026	2/23/2026	Paid Amt:	\$16.00	
						Check Amount:	\$16.00	
MNBK	24779	3255		MELISSA MEAGHER		Check		
			E 01 103 640 066 316 366	MILEAGE & MEAL FOR LSN MEETING		\$106.97		
PO#:	Voucher #:	11256	Invoice	Invoice No: 01192026	2/23/2026	Paid Amt:	\$106.97	
						Check Amount:	\$106.97	
MNBK	24780	2276		MIDAMERICA BOOKS		Check		
			E 01 400 298 457 301 401	LIBRARY BOOKS - ELEM		\$427.40		
PO#:	Voucher #:	11559	Invoice	Invoice No: 0087091	2/23/2026	Paid Amt:	\$427.40	
						Check Amount:	\$427.40	
MNBK	24781	3749		MIRANDA RAMIREZ		Check		
			E 01 302 211 000 000 305	TRANSLATING SERVICES		\$205.92		
PO#:	Voucher #:	11348	Invoice	Invoice No: 12222025	2/23/2026	Paid Amt:	\$205.92	
						Check Amount:	\$205.92	
MNBK	24782	2375		MURPHY MGT CONSULTANTS		Check		
			E 01 005 110 000 000 305	SERVICES RENDERED - PAYROLL & PAY EQI		\$450.00		
PO#:	Voucher #:	11550	Invoice	Invoice No: 02112026	2/23/2026	Paid Amt:	\$450.00	
						Check Amount:	\$450.00	
MNBK	24783	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01 301 420 000 740 394	SOCIAL WORKER - 2026 FEB		\$3,888.89		
PO#:	Voucher #:	11384	Invoice	Invoice No: INV797	2/23/2026	Paid Amt:	\$3,888.89	
						Check Amount:	\$3,888.89	
MNBK	24784	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check		
			E 01 005 865 000 381 350	BRAZE A LEAKING LINE IN AIR HANDLER IN E		\$120.00		
PO#:	Voucher #:	11390	Invoice	Invoice No: 5186	2/23/2026	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	24785	2472		PAN-O-GOLD BAKING		Check		
			E 02 005 770 000 701 490	bread		\$78.75		
PO#:	Voucher #:	11315	Invoice	Invoice No: 10008526026003	2/23/2026	Paid Amt:	\$78.75	
			E 02 005 770 000 701 490	bread		\$376.90		
PO#:	Voucher #:	11357	Invoice	Invoice No: 10008526033004	2/23/2026	Paid Amt:	\$376.90	
			E 02 005 770 000 701 490	bread		\$78.75		
PO#:	Voucher #:	11316	Invoice	Invoice No: 10008526019003	2/23/2026	Paid Amt:	\$78.75	

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Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24785	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490 bread		\$179.25		
PO#:	Voucher #:	11317	Invoice	Invoice No: 10008526026004	2/23/2026	Paid Amt:	\$179.25	
			E 02	005 770 000 701 490 bread		\$226.00		
PO#:	Voucher #:	11432	Invoice	Invoice No: 10008526040003	2/23/2026	Paid Amt:	\$226.00	
			E 02	005 770 000 701 490 bread		\$280.50		
PO#:	Voucher #:	11435	Invoice	Invoice No: 10008526040004	2/23/2026	Paid Amt:	\$280.50	
			E 02	005 770 000 701 490 bread		\$216.50		
PO#:	Voucher #:	11434	Invoice	Invoice No: 10008526033003	2/23/2026	Paid Amt:	\$216.50	
			E 02	005 770 000 701 490 BREAD		\$165.15		
PO#:	Voucher #:	11536	Invoice	Invoice No: 10008526047010	2/23/2026	Paid Amt:	\$165.15	
						Check Amount:	\$1,601.80	
MNBK	24786	2554		PREMIUM WATERS INC		Check		
			E 01	005 110 000 000 401 SUPPLIES - DO		\$39.50		
			E 01	103 203 000 000 401 SUPPLIES - ELEM		\$167.50		
			E 01	302 211 000 000 401 SUPPLIES - HS		\$276.00		
PO#:	Voucher #:	11383	Invoice	Invoice No: 840047-01-26	2/23/2026	Paid Amt:	\$483.00	
						Check Amount:	\$483.00	
MNBK	24787	3785		QUINLIVAN & HUGHES, P.A.		Check		
			E 01	005 150 000 000 305 LEGAL FEES		\$300.00		
PO#:	Voucher #:	11541	Invoice	Invoice No: 21259	2/23/2026	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MNBK	24788	2580		R M COTTON		Check		
			E 01	005 865 000 380 350 BOILER REPAIR - ELEM		\$805.00		
			E 01	005 865 000 380 350 FREIGHT		\$17.00		
PO#:	Voucher #:	11389	Invoice	Invoice No: 0162712-IN	2/23/2026	Paid Amt:	\$822.00	
						Check Amount:	\$822.00	
MNBK	24789	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366 MILEAGE		\$287.10		
PO#:	Voucher #:	11583	Invoice	Invoice No: 021126	2/23/2026	Paid Amt:	\$287.10	
						Check Amount:	\$287.10	
MNBK	24790	2840		STATE OF MINNESOTA FIRE MARSHALL		Check		
			E 01	005 865 000 363 305 FIRE INSPECTION - HS & ELEM		\$4,050.13		
PO#:	Voucher #:	11408	Invoice	Invoice No: FM00005387	2/23/2026	Paid Amt:	\$4,050.13	
						Check Amount:	\$4,050.13	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24791	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 701 490	breakfast & lunch	\$423.16
			E 02	005 770 000 705 490	breakfast & lunch	\$329.96
PO#:	Voucher #:	11442	Invoice	Invoice No: 353108237	2/23/2026	Paid Amt: \$753.12
			E 01	400 298 461 301 401	CONCESSIONS	\$142.05
PO#:	Voucher #:	11530	Invoice	Invoice No: 353111626	2/23/2026	Paid Amt: \$142.05
			E 02	005 770 000 701 490	lunch	\$957.99
PO#:	Voucher #:	11318	Invoice	Invoice No: 353101544	2/23/2026	Paid Amt: \$957.99
			E 02	005 770 000 701 490	lunch	\$518.78
PO#:	Voucher #:	11319	Invoice	Invoice No: 353099659	2/23/2026	Paid Amt: \$518.78
			E 02	005 770 000 707 490	ala carte	\$392.24
PO#:	Voucher #:	11441	Invoice	Invoice No: 353108238	2/23/2026	Paid Amt: \$392.24
			E 02	005 770 000 705 490	breakfast	\$45.19
PO#:	Voucher #:	11250	Invoice	Invoice No: 353096666	2/23/2026	Paid Amt: \$45.19
			E 02	005 770 000 701 490	breakfast & lunch	\$45.87
			E 02	005 770 000 705 490	breakfast & lunch	\$693.06
PO#:	Voucher #:	11320	Invoice	Invoice No: 353094644	2/23/2026	Paid Amt: \$738.93
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$123.25
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,032.84
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$851.96
PO#:	Voucher #:	11475	Invoice	Invoice No: 353111625	2/23/2026	Paid Amt: \$2,008.05
			E 02	005 770 000 701 490	breakfast & lunch	\$769.74
			E 02	005 770 000 705 490	breakfast & lunch	\$646.99
PO#:	Voucher #:	11392	Invoice	Invoice No: 353106386	2/23/2026	Paid Amt: \$1,416.73
			E 02	005 770 000 701 490	breakfast & lunch	\$1,009.42
			E 02	005 770 000 705 490	breakfast & lunch	\$225.21
PO#:	Voucher #:	11321	Invoice	Invoice No: 353096669	2/23/2026	Paid Amt: \$1,234.63
			E 02	005 770 000 707 490	ALA CARTE	\$136.72
PO#:	Voucher #:	11529	Invoice	Invoice No: 353111628	2/23/2026	Paid Amt: \$136.72
			E 02	005 770 000 705 490	breakfast	\$40.20
PO#:	Voucher #:	11322	Invoice	Invoice No: 353096668	2/23/2026	Paid Amt: \$40.20
			E 02	005 770 000 701 490	breakfast & lunch	\$903.54
			E 02	005 770 000 705 490	breakfast & lunch	\$95.54
PO#:	Voucher #:	11324	Invoice	Invoice No: 353101543	2/23/2026	Paid Amt: \$999.08
			E 02	005 770 000 701 401	supplies	\$86.65
PO#:	Voucher #:	11396	Invoice	Invoice No: 153A3270Z	2/23/2026	Paid Amt: \$86.65

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24791	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 705 490	breakfast	\$123.60
PO#:	Voucher #:	11397	Credit	Invoice No: 353107558	2/23/2026	Paid Amt: (\$123.60)
			E 02	005 770 000 701 490	BREAKFAST & LUNCH	\$682.80
			E 02	005 770 000 705 490	BREAKFAST & LUNCH	\$755.52
PO#:	Voucher #:	11534	Invoice	Invoice No: 353111627	2/23/2026	Paid Amt: \$1,438.32
			E 02	005 770 000 707 490	ALA CARTE	\$149.32
PO#:	Voucher #:	11325	Invoice	Invoice No: 353101545	2/23/2026	Paid Amt: \$149.32
			E 02	005 770 000 701 490	LUNCH	\$24.00
PO#:	Voucher #:	11531	Invoice	Invoice No: 353111629	2/23/2026	Paid Amt: \$24.00
			E 02	005 770 000 705 490	breakfast	\$44.28
PO#:	Voucher #:	11402	Invoice	Invoice No: 353108235	2/23/2026	Paid Amt: \$44.28
			E 02	005 770 000 701 490	breakfast & lunch	\$827.95
			E 02	005 770 000 705 490	breakfast & lunch	\$538.17
PO#:	Voucher #:	11403	Invoice	Invoice No: 353108236	2/23/2026	Paid Amt: \$1,366.12
			E 02	005 770 000 701 490	BREAKFAST & LUNCH	\$1,293.11
			E 02	005 770 000 705 490	BREAKFAST & LUNCH	\$434.40
PO#:	Voucher #:	11535	Invoice	Invoice No: 353113496	2/23/2026	Paid Amt: \$1,727.51
			E 02	005 770 000 701 401	supplies	\$36.15
PO#:	Voucher #:	11327	Invoice	Invoice No: 153A3195Z	2/23/2026	Paid Amt: \$36.15
			E 02	005 770 000 701 490	LUNCH	\$24.00
PO#:	Voucher #:	11532	Invoice	Invoice No: 353113494	2/23/2026	Paid Amt: \$24.00
			E 02	005 770 000 701 490	breakfast & Lunch	\$143.19
			E 02	005 770 000 705 490	breakfast & Lunch	\$674.23
PO#:	Voucher #:	11443	Invoice	Invoice No: 353106387	2/23/2026	Paid Amt: \$817.42
			E 02	005 770 000 707 490	ALA CARTE	\$207.73
PO#:	Voucher #:	11328	Invoice	Invoice No: 353099660	2/23/2026	Paid Amt: \$207.73
			E 02	005 770 000 701 401	supplies	\$45.10
PO#:	Voucher #:	11326	Invoice	Invoice No: 153A3200Z	2/23/2026	Paid Amt: \$45.10
			E 02	005 770 000 701 490	BREAKFAST & LUNCH	\$807.37
			E 02	005 770 000 705 490	BREAKFAST & LUNCH	\$301.65
PO#:	Voucher #:	11533	Invoice	Invoice No: 353113493	2/23/2026	Paid Amt: \$1,109.02
			E 01	400 298 461 301 401	concessions	\$81.14
PO#:	Voucher #:	11329	Invoice	Invoice No: 353099661	2/23/2026	Paid Amt: \$81.14
			E 01	103 640 066 316 366	PD BREAKFAST	\$229.85
PO#:	Voucher #:	11528	Invoice	Invoice No: 353113495	2/23/2026	Paid Amt: \$229.85
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$36.90

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24791	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,875.49		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,084.59		
PO#:	Voucher #:	11251	Invoice	Invoice No: 353096667	2/23/2026	Paid Amt:	\$2,996.98	
						Check Amount:	\$19,643.70	
MNBK	24792	3355		TANNER ROSKE		Check		
			B 01	230 050	WEIGHTROOM SUPPLIES	\$631.45		
PO#:	Voucher #:	11456	Invoice	Invoice No: 02102026	2/23/2026	Paid Amt:	\$631.45	
						Check Amount:	\$631.45	
MNBK	24793	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401	ANTIBACTERIAL FOAMING HAND SOAP	\$414.00		
			E 01	005 810 000 000 401	FREIGHT	\$87.50		
PO#:	Voucher #:	11539	Invoice	Invoice No: INV0050382	2/23/2026	Paid Amt:	\$501.50	
						Check Amount:	\$501.50	
MNBK	24794	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	MECHANICAL REPAIRS - BLOWER MOTOR	\$1,545.05		
PO#:	Voucher #:	11585	Invoice	Invoice No: 990384984	2/23/2026	Paid Amt:	\$1,545.05	
						Check Amount:	\$1,545.05	
MNBK	24795	3021		UHL COMPANY INC		Check		
			E 01	005 865 000 380 350	MECHANICAL REPAIRS - HS (REPLACE BEAR	\$5,473.00		
PO#:	Voucher #:	11586	Invoice	Invoice No: 79166A	2/23/2026	Paid Amt:	\$5,473.00	
						Check Amount:	\$5,473.00	
MNBK	24796	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$222.62		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$685.52		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$897.47		
PO#:	Voucher #:	11314	Invoice	Invoice No: 981583-00	2/23/2026	Paid Amt:	\$1,805.61	
			E 02	005 770 000 707 490	ala carte	\$196.98		
PO#:	Voucher #:	11437	Invoice	Invoice No: 991154-00	2/23/2026	Paid Amt:	\$196.98	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$408.56		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,692.90		
PO#:	Voucher #:	11474	Invoice	Invoice No: 994139-00	2/23/2026	Paid Amt:	\$2,109.41	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$222.62		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,813.97		

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24796	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,483.95		
PO#:	Voucher #:	11393	Invoice	Invoice No: 990999-00	2/23/2026	Paid Amt:	\$3,520.54	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$437.29		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$1,537.17		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$74.38		
PO#:	Voucher #:	11537	Invoice	Invoice No: 994506-00	2/23/2026	Paid Amt:	\$2,048.84	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$862.00		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$1,682.16		
PO#:	Voucher #:	11538	Invoice	Invoice No: 997450-00	2/23/2026	Paid Amt:	\$2,552.11	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$44.43		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$261.54		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$642.48		
PO#:	Voucher #:	11312	Invoice	Invoice No: 983685-00	2/23/2026	Paid Amt:	\$948.45	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	lunch & supplies	\$637.30		
PO#:	Voucher #:	11313	Invoice	Invoice No: 973570-00	2/23/2026	Paid Amt:	\$645.25	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	lunch & supplies	\$608.13		
PO#:	Voucher #:	11436	Invoice	Invoice No: 990996-00	2/23/2026	Paid Amt:	\$616.08	
							Check Amount:	\$14,443.27
MNBK	24797	3787		WILLIAM SCHULTZ / MINNESOTA STATE COMMUNITY & TECH COLI		Check		
			B 01	230 050	PATHWAY SCHOLARSHIP	\$1,000.00		
PO#:	Voucher #:	11551	Invoice	Invoice No: 02172026	2/23/2026	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00
MNBK	24798	3118		ZARNOTH BRUSH WORKS INC		Check		
			E 01	005 810 000 000 401	MECHANICAL HUB & BROOM REFILL	\$308.50		
PO#:	Voucher #:	11546	Invoice	Invoice No: 0205139-IN	2/23/2026	Paid Amt:	\$308.50	
							Check Amount:	\$308.50
							Report Total:	\$367,848.05