District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24242-24299 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type		
MNBK	**24242**	**1802**		**ISD 213**								**Check**		
			E	04	005	505	000	321	305	4TH GRADE GIRLS BASKETBALL TOURNAME		$150.00		
PO#:	**Voucher #:**	**10502**	Invoice	**Invoice No:** 11132025							**11/13/2025**		**Paid Amt:**	**$150.00**
													Check Amount:	**$150.00**
MNBK	**24243**	**1834**		**ISD 786**								**Check**		
			E	04	005	505	000	321	305	4TH, 5TH & 6TH GRADE GIRLS BASKETBALL		$450.00		
PO#:	**Voucher #:**	**10505**	Invoice	**Invoice No:** 11132025							**11/13/2025**		**Paid Amt:**	**$450.00**
													Check Amount:	**$450.00**
MNBK	**24244**	**3519**		**STAPLES-MOTLEY COMMUNITY EDUCATION**								**Check**		
			E	04	005	505	000	321	305	STAPLES-MOTLEY ELEM BASKETBALL TOUF		$300.00		
PO#:	**Voucher #:**	**10503**	Invoice	**Invoice No:** 11132025							**11/13/2025**		**Paid Amt:**	**$300.00**
													Check Amount:	**$300.00**
MNBK	**24245**	**3727**		**UPSALA AREA SCHOOLS**								**Check**		
			E	04	005	505	000	321	305	4TH, 5TH & 6TH GRADE GIRLS BASEKTBALL		$150.00		
PO#:	**Voucher #:**	**10504**	Invoice	**Invoice No:** 11132025							**11/13/2025**		**Paid Amt:**	**$150.00**
													Check Amount:	**$150.00**
MNBK	**24246**	**1027**		**ACCURATE HOME CARE**								**Check**		
			E	01	101	412	000	740	394	NURSING SERVICES - OCTOBER - ELIZABET		$2,156.00		
PO#:	**Voucher #:**	**10585**	Invoice	**Invoice No:** 20058-14							**11/25/2025**		**Paid Amt:**	**$2,156.00**
			E	01	101	412	000	740	394	NUSING SERVICES - OCTOBER - JUDE WIENE		$462.00		
PO#:	**Voucher #:**	**10586**	Invoice	**Invoice No:** 20125-04							**11/25/2025**		**Paid Amt:**	**$462.00**
													Check Amount:	**$2,618.00**
MNBK	**24247**	**3729**		**ALLYSON SIMA**								**Check**		
			E	01	400	296	062	000	305	HEAD "V" REF		$132.00		
PO#:	**Voucher #:**	**10577**	Invoice	**Invoice No:** 11182025							**11/25/2025**		**Paid Amt:**	**$132.00**
													Check Amount:	**$132.00**
MNBK	**24248**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**		
			E	01	303	212	000	000	430	B000J09KT8 Crayola 54-1232-053 Premier Te		$88.45		
			E	01	303	212	000	000	430	B0CS98VZFD Ikosora 20 Pcs Fake Fruit Pack		$41.98		
			E	01	303	212	000	000	430	B0D5R984TG Lainballow 50 pcs Clay Needle		$20.99		
			E	01	303	212	000	000	430	Amazon Shipping Charge		$6.99		
PO#: 2678	**Voucher #:**	**10608**	Invoice	**Invoice No:** 1GXL-F7JD-9XH1							**11/25/2025**		**Paid Amt:**	**$158.41**
			E	01	400	294	051	000	350	B0F42QLHXB Oterri 2 Pack Large File Organ		$78.36		
			E	01	400	296	051	000	350	B0F42QLHXB Oterri 2 Pack Large File Organ		$78.36		
			E	01	400	294	051	000	350	Amazon Shipping Charge		$6.99		
PO#: 2669	**Voucher #:**	**10609**	Invoice	**Invoice No:** 197M-LCC7-96CT							**11/25/2025**		**Paid Amt:**	**$163.71**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**24248**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401		B0CDG3JKQP ViewSonic LS740HD 5000 Lur	$1,021.19		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2673	**Voucher #:**		**10610**	Invoice			**Invoice No:** 14QX-YMN4T-97VR				**11/25/2025**		**Paid Amt:**	**$1,021.19**
			E	01	400	298	457	301	401		0938256939 School Zone Multiplication 0-12 F	$6.36		
			E	01	400	298	457	301	401		B01819WCK2 Kangaroo - Multiplayers Strate	$9.95		
			E	01	400	298	457	301	401		B071G7Y3XL LotFancy Playing Cards, 12 Pac	$14.54		
			E	01	400	298	457	301	401		B0877WXN7B Factory Direct Partners SoftSc	$69.99		
			E	01	400	298	457	301	401		B09C18N2G2 Buffalo Games - Tetris	$19.00		
			E	01	400	298	457	301	401		B09C932KCR Mattel Games ONO 99 Card Ga	$27.16		
			E	01	400	298	457	301	401		B0B4J7FQTQ AUSTOR 42 Pieces Polyhedral	$9.99		
			E	01	400	298	457	301	401		B0BRCHPHXJ Anbalulu Magnetic Building Tile	$31.99		
			E	01	400	298	457	301	401		B0BYB1YWJ1 Math Magic Decimal War Card	$9.99		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2631	**Voucher #:**		**10512**	Invoice			**Invoice No:** 1MCY-TVT6-73HL				**11/25/2025**		**Paid Amt:**	**$198.97**
			E	01	301	402	000	740	433		B010PK6S9G Mead Spiral Notebook, 24 Pack	$27.21		
			E	01	301	402	000	740	433		B0F9GG6YYP UMETDO 14 PCS Office Acco	$89.28		
			E	01	301	402	000	740	433		Amazon Shipping Charge	$25.83		
PO#: 2643	**Voucher #:**		**10537**	Invoice			**Invoice No:** 1JKX-QL1T-634F				**11/25/2025**		**Paid Amt:**	**$142.32**
			E	01	303	241	000	000	430		B078ZTYFWY BOULDER Portable Badminton	$203.04		
			E	01	303	241	000	000	430		B0926YV2VL Badminton Birdies - Nylon Bedn	$17.96		
			E	01	303	241	000	000	430		Amazon Shipping Charge	$0.00		
PO#: 2654	**Voucher #:**		**10582**	Invoice			**Invoice No:** 13XW-VTHQ-34W9				**11/25/2025**		**Paid Amt:**	**$221.00**
			R	01	304	361	000	628	405		JET Jointer & Helical Cutterhead - Bothun	$2,799.99		
			R	01	304	361	000	628	405		Shipping	$0.00		
PO#: 2614	**Voucher #:**		**10593**	Invoice			**Invoice No:** 1DNJ-K396-JJJ3				**11/25/2025**		**Paid Amt:**	**$2,799.99**
			E	01	304	361	000	830	433		B000022419 Self Centering Doweling Jig or C	$209.97		
			E	01	304	361	000	830	433		B0002YXE0C Titebond 5066F Original Wood	$108.90		
			E	01	304	361	000	830	433		B007X4AIN0 Alumilite Colorant Single Color Li	$25.98		
			E	01	304	361	000	830	433		B01ALMMJH8 DEWALT Electric Sander, 1/4 S	$198.93		
			E	01	304	361	000	830	433		B01L2T0IDQ Kreg KHI-Slide Drawer Slide Jig	$27.99		
			E	01	304	361	000	830	433		B075B3LB8K LiCB 20 Pack LR44 AG13 357 3	$5.86		
			E	01	304	361	000	830	433		B07CTCSMQZ Decobasics 1/2" Overlay Matte	$16.65		
			E	01	304	361	000	830	433		B07JDRKWQW Dura-Gold Premium 1/4 Shee	$10.99		
			E	01	304	361	000	830	433		B07ZTVYYT1 Amazon Basics Adjustable Met	$17.98		
			E	01	304	361	000	830	433		B088Q4BYYS Hobby-CAST 4 Cavity Block M	$44.95		
			E	01	304	361	000	830	433		B08DYCZ172 LE LEMATEC 15-PC Air Compr	$15.97		

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Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	24248	3126		AMAZON CAPITAL SERVICES									Check	
			E	01	304	361	000	830	433		B08Y8M54M9 Digital Caliper Measuring Tool,	$31.96		
			E	01	304	361	000	830	433		B09CDRTNVM #6 x 5/8" Nickel Plated Flat He	$49.74		
			E	01	304	361	000	830	433		B09W66LYDN Torch Paste - The Original Wo	$16.49		
			E	01	304	361	000	830	433		B0B4BLCQS2 18 Slimline pen bushings 7mm	$51.00		
			E	01	304	361	000	830	433		B0BGQPJB23 Kreg KPHA300 Easy-Set Pocke	$143.92		
			E	01	304	361	000	830	433		B0BW9SX2VY Scorch Marker SCORCH PAIN	$19.99		
			E	01	304	361	000	830	433		B0C6L6RBRM FOXBC 8-1/4 Inch Table Saw E	$61.68		
			E	01	304	361	000	830	433		B0CN2RBZWJ 120 Pcs Foam Paint Brushes,	$49.98		
			E	01	304	361	000	830	433		B0CPSWDXW4 GSCIT Club Maple Edge Ban	$18.04		
			E	01	304	361	000	830	433		B0CTCHD7Q1 Resiners Resin Tape for Epoxy	$16.23		
			E	01	304	361	000	830	433		B0D7CDH95X 1/2" Overlay Kitchen Cabinet H	$39.79		
			E	01	304	361	000	830	433		B0D92S3PVM FOXBC 10 Inch Combination S	$90.20		
			E	01	304	361	000	830	433		B0DBP4GXDZ FOXBC 12 Inch Miter Saw Bla	$74.46		
			E	01	304	361	000	830	433		B0DDL3QBJZ JOY DECOR Cabinet Knobs, B	$23.96		
			E	01	304	361	000	830	433		B0DSPM39MN XUDYVCO Air Blow Gun Kit, F	$19.96		
			E	01	304	361	000	830	433		B0F4XRL6N7 300 pcs 3.9 in Ball Chains Keyc	$9.78		
			E	01	304	361	000	830	433		Amazon Shipping Charge	$70.96		
PO#: 2644	**Voucher #:**	**10538**	Invoice	**Invoice No:** 1W3F-DR7M-CWLY							**11/25/2025**		**Paid Amt:**	**$1,472.31**
			E	01	102	203	032	000	430		B08GS4MXDF WORKPRO Full Size Hot Glue	$18.80		
			E	01	102	203	032	000	430		B09YRFV6H6 4 Inch Round Acrylic Blanks Or	$11.99		
			E	01	102	203	032	000	430		B0BMQ9HF4S WLIANG 150 Pcs 16mm Oran	$9.89		
			E	01	102	203	032	000	430		B0BW8M9HGS Ribbli Red Satin Ribbon Doub	$9.49		
			E	01	102	203	032	000	430		B0CB1GD23K 600Pcs White Red Heart Beac	$6.89		
			E	01	102	203	032	000	430		Amazon Shipping Charge	$0.00		
PO#: 2652	**Voucher #:**	**10584**	Invoice	**Invoice No:** 1YFW-9K9L-KFTN							**11/25/2025**		**Paid Amt:**	**$57.06**
			E	01	102	259	000	000	430		B08JQDKZB9 30 Pieces Christmas Peppermi	$18.98		
			E	01	102	259	000	000	430		B09HN3HC5B Brix Girls' Long Sleeve Tees -	$0.00		
			E	01	102	259	000	000	430		B0FG7MKK9X JECOMPRIS 5Pcs Carrot Nos	$10.09		
			E	01	102	259	000	000	430		Amazon Shipping Charge	$3.68		
			E	01	102	259	000	000	430		Promos & Discounts	($4.82)		
PO#: 2637	**Voucher #:**	**10539**	Invoice	**Invoice No:** 1JKX-9RHD-6J1M							**11/25/2025**		**Paid Amt:**	**$27.93**
			E	01	400	298	457	301	401		0063320924 Emmie & Friends: Always Antho	$10.93		
			E	01	400	298	457	301	401		0063428326 Goalkeeper	$15.99		
			E	01	400	298	457	301	401		0358414229 Break (A Click Graphic Novel, 6)	$8.53		
			E	01	400	298	457	301	401		0593566351 My Lost Freedom: A Japanese A	$13.51		
			E	01	400	298	457	301	401		0593620445 The Interpreter	$14.10		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24242-24299 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**24248**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401	0702346047 War Games		$14.84		
			E	01	400	298	457	301	401	1338620959 Lines of Courage		$7.19		
			E	01	400	298	457	301	401	1338801899 Drama: A Graphic Novel		$7.00		
			E	01	400	298	457	301	401	141978269X Partypooper: A side-splitting birt		$10.97		
			E	01	400	298	457	301	401	1546138145 Outside		$14.99		
			E	01	400	298	457	301	401	1546166084 The Free State of Jax		$18.99		
			E	01	400	298	457	301	401	B093HBBMPT Herd Mentality: Udderly Funny		$23.99		
			E	01	400	298	457	301	401	B0D6WSKKL2 Gamewright - Think 'N Sync - I		$9.99		
			E	01	400	298	457	301	401	B0DGCRMRPW Inspirational Soccer Stories f		$12.97		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2632	**Voucher #:**	**10540**	Invoice							**Invoice No:** 17JR-7L9D-X4D3	**11/25/2025**		**Paid Amt:**	**$183.99**
			E	01	400	296	065	000	401	B006FF8L14 Tumbl Trak Standard Gymnasti		$76.99		
			E	01	400	296	065	000	401	B006FF9KNW Tumbl Trak Forster Bar Skills T		$89.99		
			E	01	400	296	065	000	401	Amazon Shipping Charge		$0.00		
PO#: 2646	**Voucher #:**	**10583**	Invoice							**Invoice No:** 11VH-F3VF-CQKW	**11/25/2025**		**Paid Amt:**	**$166.98**
			E	01	400	298	457	301	401	B01N3489RH Mattel Games Phase 10 Card G		$9.68		
			E	01	400	298	457	301	401	B08GCY7FCK Bedwina Bulk Crayons - Case		$26.99		
			E	01	400	298	457	301	401	B09NKMGN1D NiToy FlexiSand Value Pack 1		$34.99		
			E	01	400	298	457	301	401	B0C4589NB1 Dry Erase LapBoards, PANDRI		$32.50		
			E	01	400	298	457	301	401	B0CBT2N7N1 Mattel Games UNO Show 'em I		$16.09		
			E	01	400	298	457	301	401	B0D5M73S6M YEGEER 528 Count Colored F		$36.99		
			E	01	400	298	457	301	401	B0DRTJCWGX Party Favor LCD Writing Table		$28.99		
			E	01	400	298	457	301	401	B0FJ2CR3SB 5 Pack Calculator Bulk, 12 Digit		$17.09		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2622	**Voucher #:**	**10510**	Invoice							**Invoice No:** 1MRR-LCQX-J3YJ	**11/25/2025**		**Paid Amt:**	**$203.32**
			E	01	302	051	000	000	401	B00006B8FZ Avery Easy Peel Printable Addre		$80.97		
			E	01	302	051	000	000	401	B07LFRN1K8 Gorilla Tough & Clear Double S		$19.00		
			E	01	302	051	000	000	401	Amazon Shipping Charge		$13.95		
PO#: 2645	**Voucher #:**	**10513**	Invoice							**Invoice No:** 1PCL-NHCJ-39M6	**11/25/2025**		**Paid Amt:**	**$113.92**
			E	01	303	211	000	302	530	B0F52SK1SH Apple 2025 iPad Air 13-inch, W		$567.42		
			E	01	303	211	000	302	530	Amazon Shipping Charge		$0.00		
PO#: 2606	**Voucher #:**	**10592**	Invoice							**Invoice No:** 1VNJ-C79F-3LQX	**11/25/2025**		**Paid Amt:**	**$567.42**
			E	01	103	203	000	000	401	B0FFTV1LXZ Google Pixel 10 - Unlocked Anc		$1,198.00		
			E	01	103	203	000	000	401	Amazon Shipping Charge		$0.00		
PO#: 2672	**Voucher #:**	**10612**	Invoice							**Invoice No:** 1M9P-GK1G-7VLH	**11/25/2025**		**Paid Amt:**	**$1,198.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24242-24299 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24248**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 400 294 061 000 401	B07TVJLNDL Qualsen Fridge Magnets, 50pcs		$9.89			
PO#: 2656	**Voucher #:**	**10594**	Invoice	**Invoice No:** 1XNV-79GC-NFD9		**11/25/2025**		**Paid Amt:**	**$9.89**	
			E	01 303 241 000 000 430	B0986MMM1N Champion Sports Foam Plyom		$451.44			
			E	01 303 241 000 000 430	B0986R83VY Champion Sports Foam Plyome		$193.41			
			E	01 303 241 000 000 430	B0986RG1P7 Champion Sports Foam Plyome		$631.50			
			E	01 303 241 000 000 430	B0986YZH4Z Champion Sports Foam Plyome		$339.46			
PO#: 2651	**Voucher #:**	**10595**	Invoice	**Invoice No:** 1JP6-WGKV-R7QV		**11/25/2025**		**Paid Amt:**	**$1,615.81**	
			E	01 400 296 075 000 401	B09SBQHZ8D On Deck Sports Punch Out Po		$299.95			
PO#: 2568	**Voucher #:**	**10596**	Invoice	**Invoice No:** 1VY4-J4RR-QCTK		**11/25/2025**		**Paid Amt:**	**$299.95**	
			E	01 400 294 061 000 401	B091FL1TYC maxtek Rolling Whiteboard, 72x		$189.99			
			E	01 400 294 061 000 401	Amazon Shipping Charge		$0.00			
PO#: 2656	**Voucher #:**	**10602**	Invoice	**Invoice No:** 1D7N-1NKJ-FWTJ		**11/25/2025**		**Paid Amt:**	**$189.99**	
			E	01 103 620 000 000 401	0735266743 A Super Scary Narwhalloween (		$5.68			
			E	01 103 620 000 000 401	1639930558 Stella | 14 State Award Nominati		$6.99			
			E	01 103 620 000 000 401	1639933239 Just Gus (Best Friends Dog Tale		$7.99			
			E	01 103 620 000 000 401	1639933948 Millie (Best Friends Dog Tales)		$9.99			
			E	01 103 620 000 000 401	1774884488 Narwhal's Sweet Tooth (A Narw		$6.16			
			E	01 103 620 000 000 401	1953563562 The Ultimate Minnesota Vikings		$10.99			
			E	01 103 620 000 000 401	B08BR6CGWL QUEENTI Silicone 160 Pcs Ca		$6.99			
			E	01 103 620 000 000 401	Amazon Shipping Charge		$0.00			
PO#: 2655	**Voucher #:**	**10599**	Invoice	**Invoice No:** 1L7H-H4EG-9161		**11/25/2025**		**Paid Amt:**	**$54.79**	
									Check Amount:	**$10,866.95**
MNBK	**24249**	**1078**		**AMERICAN DOOR WORKS**				**Check**		
			E	01 005 865 000 369 350	REPLACE SPRINGS ON GARAGE DOOR		$477.50			
PO#:	**Voucher #:**	**10563**	Invoice	**Invoice No:** 00-034074		**11/25/2025**		**Paid Amt:**	**$477.50**	
									Check Amount:	**$477.50**
MNBK	**24250**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	CHANGE OUT SWITCHES - ELEM		$158.22			
PO#:	**Voucher #:**	**10615**	Invoice	**Invoice No:** AR19330		**11/25/2025**		**Paid Amt:**	**$158.22**	
									Check Amount:	**$158.22**
MNBK	**24251**	**3257**		**BBE SCHOOLS**				**Check**		
			E	01 400 294 063 000 401	ENTRY FEE FOR WRESTLING TOURNAMENT		$25.00			
			E	01 400 296 063 000 401	ENTRY FEE FOR WRESTLING TOURNAMENT		$25.00			
PO#:	**Voucher #:**	**10611**	Invoice	**Invoice No:** 12012025		**11/25/2025**		**Paid Amt:**	**$50.00**	
									Check Amount:	**$50.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**24252**	**1265**		**CANON USA C/O CANON FIN SERV**				**Check**	
			E	01 005 170 000 000 401	COPIER LEASE AGREEMENT - NOVEMBER		$359.65		
PO#:	**Voucher #:**	**10528**	Invoice	**Invoice No:** 42129822		**11/25/2025**		**Paid Amt:**	**$359.65**
								Check Amount:	**$359.65**
MNBK	**24253**	**1298**		**CENTERPOINT ENERGY**				**Check**	
			E	01 005 810 103 000 440	FUEL FOR BUILDINGS - ELEM		$339.58		
			E	01 005 810 000 000 440	FUEL FOR BUILDINGS - ELEM		$2,831.85		
PO#:	**Voucher #:**	**10527**	Invoice	**Invoice No:** 8000017092-0		**11/25/2025**		**Paid Amt:**	**$3,171.43**
								Check Amount:	**$3,171.43**
MNBK	**24254**	**1304**		**CENTRAL LAKES COLLEGE**				**Check**	
			E	01 301 680 000 000 390	FALL SEMESTER 2025 CONCURRENT CLASS		$36,000.00		
PO#:	**Voucher #:**	**10598**	Invoice	**Invoice No:** C10000015980		**11/25/2025**		**Paid Amt:**	**$36,000.00**
								Check Amount:	**$36,000.00**
MNBK	**24255**	**1306**		**CENTRAL MCGOWAN, INC**				**Check**	
			E	01 304 361 893 830 433	TANK EXCHANGES		$625.98		
PO#:	**Voucher #:**	**10597**	Invoice	**Invoice No:** 0001079384		**11/25/2025**		**Paid Amt:**	**$625.98**
			E	01 304 361 000 830 433	Band Saw Blades- 11'9" X 1/2"		$212.50		
			E	01 304 361 000 830 433	Freight		$32.00		
PO#: 2596	**Voucher #:**	**10526**	Invoice	**Invoice No:** 0001076815		**11/25/2025**		**Paid Amt:**	**$244.50**
								Check Amount:	**$870.48**
MNBK	**24256**	**1308**		**CENTRAL MN FOSTER GRANDPARENT**				**Check**	
			E	01 103 203 000 000 401	FOSTER GRANDPARENT VOLUNTEERS		$1,140.00		
PO#:	**Voucher #:**	**10605**	Invoice	**Invoice No:** 11202025		**11/25/2025**		**Paid Amt:**	**$1,140.00**
								Check Amount:	**$1,140.00**
MNBK	**24257**	**3728**		**CHARMTECH LABS LLC**				**Check**	
			E	01 005 640 000 312 366	CAPTI PROFESSIONAL LEARNING - 4 HOURS		$1,000.00		
PO#: 2661	**Voucher #:**	**10574**	Invoice	**Invoice No:** 2215		**11/25/2025**		**Paid Amt:**	**$1,000.00**
			E	01 005 640 000 312 405	CAPTI READ BASIX - STUDENT LICENSES		$2,120.00		
PO#: 2660	**Voucher #:**	**10575**	Invoice	**Invoice No:** 2214		**11/25/2025**		**Paid Amt:**	**$2,120.00**
								Check Amount:	**$3,120.00**
MNBK	**24258**	**1520**		**ECKROTH MUSIC CO**				**Check**	
			E	01 102 258 000 000 450	BAND SUPPLIES		$444.00		
			E	01 102 258 000 000 430	BAND SUPPLIES		$192.80		
PO#:	**Voucher #:**	**10515**	Invoice	**Invoice No:** 5895156		**11/25/2025**		**Paid Amt:**	**$636.80**
			E	01 400 298 452 301 401	STUDENT FLUTE REPAIR		$122.00		
PO#:	**Voucher #:**	**10516**	Invoice	**Invoice No:** 5763710		**11/25/2025**		**Paid Amt:**	**$122.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24242-24299 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**24258**	**1520**		**ECKROTH MUSIC CO**				**Check**	
			E	01 400 298 452 301 401	TENOR SAXAPHONE REPAIR		$122.00		
PO#:	**Voucher #:**	**10519**	Invoice	**Invoice No:** 5800527		**11/25/2025**		**Paid Amt:**	**$122.00**
			E	01 400 298 452 301 401	EASTMAN FRENCH HORN REPAIR		$40.00		
PO#:	**Voucher #:**	**10517**	Invoice	**Invoice No:** 5800210		**11/25/2025**		**Paid Amt:**	**$40.00**
			E	01 400 298 452 301 401	TENOR SAXAPHONE - VITO- REPAIR		$122.00		
PO#:	**Voucher #:**	**10521**	Invoice	**Invoice No:** 5800567		**11/25/2025**		**Paid Amt:**	**$122.00**
								Check Amount:	**$1,042.80**
MNBK	**24259**	**3396**		**GERMAINE WIENER**				**Check**	
			E	04 005 505 000 321 305	VOLLEYBALL SUPERVISION		$200.00		
PO#:	**Voucher #:**	**10541**	Invoice	**Invoice No:** 09102025		**11/25/2025**		**Paid Amt:**	**$200.00**
								Check Amount:	**$200.00**
MNBK	**24260**	**1686**		**GRIFFS PIZZA**				**Check**	
			E	01 103 203 000 000 401	TACO BAR FOR P/T CONFERENCES - ELEM		$974.25		
PO#:	**Voucher #:**	**10536**	Invoice	**Invoice No:** 11132025		**11/25/2025**		**Paid Amt:**	**$974.25**
								Check Amount:	**$974.25**
MNBK	**24261**	**1702**		**HANDYMANS INC**				**Check**	
			E	01 005 810 000 000 401	ACTUATOR ASSEMBLY - ELEM		$165.44		
PO#:	**Voucher #:**	**10573**	Invoice	**Invoice No:** 514816		**11/25/2025**		**Paid Amt:**	**$165.44**
								Check Amount:	**$165.44**
MNBK	**24262**	**1739**		**HILLYARD/HUTCHINSON**				**Check**	
			E	01 005 810 000 000 401	CORD SET - ELEM		$132.33		
PO#:	**Voucher #:**	**10522**	Invoice	**Invoice No:** 700689263		**11/25/2025**		**Paid Amt:**	**$132.33**
			E	01 005 810 000 000 401	BATTERIES FOR FLOOR SCRUBBER - ELEM		$2,654.76		
PO#:	**Voucher #:**	**10600**	Invoice	**Invoice No:** 700690865		**11/25/2025**		**Paid Amt:**	**$2,654.76**
								Check Amount:	**$2,787.09**
MNBK	**24263**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**				**Check**	
			E	01 302 211 000 000 401	COPY PAPER 8 1/2 X 11 - UNV21200		$1,756.00		
PO#: 2624	**Voucher #:**	**10525**	Invoice	**Invoice No:** SO-4809416		**11/25/2025**		**Paid Amt:**	**$1,756.00**
								Check Amount:	**$1,756.00**
MNBK	**24264**	**1785**		**INTERQUEST DETECTION CANINES**				**Check**	
			E	01 200 715 000 342 311	REGULAR CANINE SEARCH OCT 28		$300.00		
			E	01 200 715 000 342 311	TRAVEL FEE		$40.00		
PO#:	**Voucher #:**	**10567**	Invoice	**Invoice No:** OCT NM 2025		**11/25/2025**		**Paid Amt:**	**$340.00**
								Check Amount:	**$340.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24242-24299   Payment Date: 7/1/2025-12/31/2025   Period: 202601-202606   Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24266**	**3441**		**IXL LEARNING**				**Check**		
			E	01 200 211 000 302 406	ADDITIONAL STUDENT LICENSES		$2,250.00			
PO#: 2657	**Voucher #:**	**10617**	Invoice	**Invoice No:** S564674		**11/25/2025**		**Paid Amt:**	**$2,250.00**	
									Check Amount:	**$2,250.00**
MNBK	**24267**	**3730**		**KADE WOODS**				**Check**		
			E	01 400 296 062 000 305	JV/V GIRLS HOCKEY OFFICIAL - LINES		$190.00			
PO#:	**Voucher #:**	**10579**	Invoice	**Invoice No:** 11182025		**11/25/2025**		**Paid Amt:**	**$190.00**	
									Check Amount:	**$190.00**
MNBK	**24268**	**3695**		**KELLY SERVICES, INC**				**Check**		
			E	01 103 203 000 000 145	SUBS		$890.80			
			E	01 103 203 000 000 141	SUBS		$1,133.05			
PO#:	**Voucher #:**	**10535**	Invoice	**Invoice No:** 5612386201		**11/25/2025**		**Paid Amt:**	**$2,023.85**	
			E	01 302 211 000 000 145	SUBS		$779.45			
			E	01 103 203 000 000 145	SUBS		$1,113.50			
			E	01 103 203 000 000 141	SUBS		$852.39			
PO#:	**Voucher #:**	**10591**	Invoice	**Invoice No:** 5612566727		**11/25/2025**		**Paid Amt:**	**$2,745.34**	
									Check Amount:	**$4,769.19**
MNBK	**24269**	**2014**		**KENNEDY & GRAVEN, CHARTERED**				**Check**		
			E	01 005 150 000 000 305	LEGAL SERVICES		$450.50			
PO#:	**Voucher #:**	**10590**	Invoice	**Invoice No:** 190792		**11/25/2025**		**Paid Amt:**	**$450.50**	
									Check Amount:	**$450.50**
MNBK	**24270**	**2124**		**LONG PRAIRIE LEADER**				**Check**		
			E	01 005 010 000 000 401	BOARD MINUTES - SEPTEMBER		$852.00			
PO#:	**Voucher #:**	**10587**	Invoice	**Invoice No:** 19067		**11/25/2025**		**Paid Amt:**	**$852.00**	
									Check Amount:	**$852.00**
MNBK	**24271**	**3690**		**MID CENTRAL DOOR**				**Check**		
			E	01 005 865 000 369 350	THRESHOLDS, SWEEPS, WEATHER STRIPPIN		$1,576.03			
PO#: 2482	**Voucher #:**	**10589**	Invoice	**Invoice No:** SI021278		**11/25/2025**		**Paid Amt:**	**$1,576.03**	
									Check Amount:	**$1,576.03**
MNBK	**24272**	**2389**		**NAPA CENTRAL**				**Check**		
			E	01 005 810 000 000 401	BATTERY FOR RED VAN		$121.79			
PO#:	**Voucher #:**	**10576**	Invoice	**Invoice No:** 914333		**11/25/2025**		**Paid Amt:**	**$121.79**	
			E	01 005 810 000 000 401	SUPPLIES TO WINTERIZE EQUIPMENT		$27.68			
PO#:	**Voucher #:**	**10530**	Invoice	**Invoice No:** 914077		**11/25/2025**		**Paid Amt:**	**$27.68**	
									Check Amount:	**$149.47**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24273**	**2571**		**QUADIENT FINANCE USA INC**				**Check**		
			E	01 005 105 000 000 329	POSTAGE		$1,000.00			
PO#:	**Voucher #:**	**10511**	Invoice	**Invoice No:** 7900044080991569		**11/25/2025**		**Paid Amt:**	**$1,000.00**	
									Check Amount:	**$1,000.00**
MNBK	**24274**	**2613**		**REGION I**				**Check**		
			E	01 103 640 066 316 366	REGISTRATION FOR SMART SYSTEMS & MN		$35.00			
PO#:	**Voucher #:**	**10607**	Invoice	**Invoice No:** 11252025		**11/25/2025**		**Paid Amt:**	**$35.00**	
			E	01 103 640 066 316 366	REGISTRATION FEE FOR SMART SYSTEMS &		$35.00			
PO#:	**Voucher #:**	**10606**	Invoice	**Invoice No:** 11252025		**11/25/2025**		**Paid Amt:**	**$35.00**	
			E	01 005 110 000 000 305	FY26 TIMETRACKER ANNUAL BILLING		$1,531.00			
PO#:	**Voucher #:**	**10529**	Invoice	**Invoice No:** 16054		**11/25/2025**		**Paid Amt:**	**$1,531.00**	
									Check Amount:	**$1,601.00**
MNBK	**24275**	**2615**		**REGION II MAAE**				**Check**		
			E	01 400 298 412 301 401	PARTICIPATION FEE		$250.00			
PO#:	**Voucher #:**	**10533**	Invoice	**Invoice No:** 11172025		**11/25/2025**		**Paid Amt:**	**$250.00**	
									Check Amount:	**$250.00**
MNBK	**24276**	**3726**		**RHYTHM BAND INSTRUMENTS**				**Check**		
			E	01 102 259 000 000 430	#RB105C (5 Note Chromatic Add On Bell Set)		$147.75			
			E	01 102 259 000 000 430	Freight		$17.00			
PO#: 2639	**Voucher #:**	**10542**	Invoice	**Invoice No:** 1280038		**11/25/2025**		**Paid Amt:**	**$164.75**	
									Check Amount:	**$164.75**
MNBK	**24277**	**2653**		**RODNEY HELLING**				**Check**		
			E	01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		$135.00			
PO#:	**Voucher #:**	**10572**	Invoice	**Invoice No:** 11142025		**11/25/2025**		**Paid Amt:**	**$135.00**	
									Check Amount:	**$135.00**
MNBK	**24278**	**2654**		**ROERS FAMILY BAKERY**				**Check**		
			E	01 400 298 460 301 401	HOAGIE BUNS & BAGS		$1,864.00			
PO#:	**Voucher #:**	**10564**	Invoice	**Invoice No:** 11062025		**11/25/2025**		**Paid Amt:**	**$1,864.00**	
									Check Amount:	**$1,864.00**
MNBK	**24279**	**2726**		**SCHOLASTIC BOOK FAIRS INC**				**Check**		
			E	01 400 298 441 301 401	BOOK FAIR		$3,099.51			
PO#:	**Voucher #:**	**10580**	Invoice	**Invoice No:** FAIR ID 6046842		**11/25/2025**		**Paid Amt:**	**$3,099.51**	
									Check Amount:	**$3,099.51**
MNBK	**24280**	**2733**		**SCHOOL DATEBOOKS**				**Check**		
			E	01 400 298 465 301 401	DATEBOOKS		$40.40			

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date	Pmt Type		
MNBK	24280	2733		SCHOOL DATEBOOKS				Check		
			E	01 400 298 465 301 401	SHIPPING	$20.00				
PO#:	Voucher #:	10588	Invoice	Invoice No: S25-0324617			11/25/2025	Paid Amt:	$60.40	
								Check Amount:		$60.40
MNBK	24281	2894		SYSCO WESTERN MINNESOTA				Check		
			E	01 400 298 460 301 401	HOAGIE SUPPLIES	$4,976.54				
PO#:	Voucher #:	10566	Invoice	Invoice No: 353041173			11/25/2025	Paid Amt:	$4,976.54	
			E	01 400 298 460 301 401	HOAGIE SUPPLIES	$356.58				
PO#:	Voucher #:	10565	Invoice	Invoice No: 353042042			11/25/2025	Paid Amt:	$356.58	
								Check Amount:		$5,333.12
MNBK	24282	2922		TEAM LABORATORY CHEMICAL LLC				Check		
			E	01 005 810 000 000 401	MOP DUST M/FIBER	$39.00				
			E	01 005 810 000 000 401	FREIGHT	$10.00				
PO#:	Voucher #:	10616	Invoice	Invoice No: INV0049534			11/25/2025	Paid Amt:	$49.00	
								Check Amount:		$49.00
MNBK	24283	2924		TECH CHECK				Check		
			E	01 200 211 000 302 465	TECH PROFESSIONAL SERVICES - CAMERA'S	$1,407.50				
PO#:	Voucher #:	10601	Invoice	Invoice No: 62880			11/25/2025	Paid Amt:	$1,407.50	
								Check Amount:		$1,407.50
MNBK	24284	2973		TODD COUNTY HEALTH & HUMAN SERVICE				Check		
			E	02 005 770 000 701 401	2026 ANNUAL LICENSE RENEWAL - HS	$650.00				
PO#:	Voucher #:	10506	Invoice	Invoice No: 11172025			11/25/2025	Paid Amt:	$650.00	
			E	02 005 770 000 701 401	2026 ANNUAL LICENSE RENEWAL	$650.00				
PO#:	Voucher #:	10507	Invoice	Invoice No: 11172025			11/25/2025	Paid Amt:	$650.00	
								Check Amount:		$1,300.00
MNBK	24285	2975		TODD COUNTY TRANSFER STATION				Check		
			E	01 005 810 103 000 401	DEMO/GARBARGE REMOVAL	$36.00				
PO#:	Voucher #:	10569	Invoice	Invoice No: 00175474			11/25/2025	Paid Amt:	$36.00	
								Check Amount:		$36.00
MNBK	24286	3242		WYATT JOSEPH MURRAY				Check		
			E	01 400 296 062 000 305	JV/V GIRLS HOCKEY REF	$222.00				
PO#:	Voucher #:	10578	Invoice	Invoice No: 11182025			11/25/2025	Paid Amt:	$222.00	
								Check Amount:		$222.00
MNBK	24287	1028		ACE				Check		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	$30.51				

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	24287	1028		ACE				Check		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - HS		$78.63			
PO#:	Voucher #:	10716	Invoice	Invoice No: MULTIPLE		12/8/2025		Paid Amt:	$109.14	
									Check Amount:	$109.14
MNBK	24288	1172		BEMIDJI WRESTLING CLUB				Check		
			E	01 400 296 063 000 401	REGISTRATION FEE FOR GIRLS WRESTLING '		$250.00			
PO#:	Voucher #:	10633	Invoice	Invoice No: 12202025		12/8/2025		Paid Amt:	$250.00	
									Check Amount:	$250.00
MNBK	24289	3695		KELLY SERVICES, INC				Check		
			E	01 302 211 000 000 145	SUBS		$556.75			
			E	01 103 203 000 000 141	SUBS		$722.46			
			E	01 103 203 000 000 145	SUBS		$2,115.65			
PO#:	Voucher #:	10651	Invoice	Invoice No: 5612751872		12/8/2025		Paid Amt:	$3,394.86	
									Check Amount:	$3,394.86
MNBK	24290	2059		LANCE NELSON				Check		
			E	01 400 294 061 000 305	BASKETBALL OFFICIAL		$165.00			
PO#:	Voucher #:	10713	Invoice	Invoice No: 12042025		12/8/2025		Paid Amt:	$165.00	
									Check Amount:	$165.00
MNBK	24291	2117		LONG PRAIRIE BASKETBALL ASSOCIATION				Check		
			R	04 005 505 000 321 040	COMMUNITY ED BASKETBALL PROCEEDS		$2,843.04			
PO#:	Voucher #:	10669	Invoice	Invoice No: 12022025		12/8/2025		Paid Amt:	$2,843.04	
									Check Amount:	$2,843.04
MNBK	24292	2209		MASSP				Check		
			E	01 302 050 000 000 820	2026 PARTIAL WINTER CONFERENCE REGIST		$405.00			
PO#:	Voucher #:	10666	Invoice	Invoice No: WC12087		12/8/2025		Paid Amt:	$405.00	
									Check Amount:	$405.00
MNBK	24293	3539		NICHOLAS BERSCHEID				Check		
			E	01 400 294 061 000 305	BASKETBALL OFFICIAL		$165.00			
PO#:	Voucher #:	10714	Invoice	Invoice No: 12042025		12/8/2025		Paid Amt:	$165.00	
									Check Amount:	$165.00
MNBK	24294	2449		NORTHERN STAR COOPERATIVE				Check		
			E	01 400 298 460 301 401	PIZZAS FOR BAND		$377.72			
PO#:	Voucher #:	10742	Invoice	Invoice No: 12082025		12/8/2025		Paid Amt:	$377.72	
									Check Amount:	$377.72

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24242-24299 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24295**	**2469**		**OWEN A LARSON**				**Check**		
			E	01 400 294 061 000 305	BASKETBALL OFFICIAL		$165.00			
PO#:	**Voucher #:**	**10712**	Invoice	**Invoice No:** 12042025		**12/8/2025**		**Paid Amt:**	**$165.00**	
									Check Amount:	**$165.00**
MNBK	**24296**	**3212**		**ROBOTICS EDUCATION & COMPETITION FOUNDATION**				**Check**		
			B	01 230 050	ROYALTON VEX TOURNAMENT FEES		$330.00			
PO#:	**Voucher #:**	**10638**	Invoice	**Invoice No:** 62403639		**12/8/2025**		**Paid Amt:**	**$330.00**	
									Check Amount:	**$330.00**
MNBK	**24297**	**2723**		**SCHOLASTIC**				**Check**		
			E	01 303 260 000 000 430	SCHOLASTIC ACTION - MOLDENHAUER		$199.80			
			E	01 303 260 000 000 430	SHIPPING		$19.98			
PO#:	**Voucher #:**	**10640**	Invoice	**Invoice No:** M7613642		**12/8/2025**		**Paid Amt:**	**$219.78**	
									Check Amount:	**$219.78**
MNBK	**24298**	**3565**		**SPEECH CORNER**				**Check**		
			E	01 400 298 457 301 401	#sc-203, Speech Corner Photo Cards for ext		$27.99			
			E	01 400 298 457 301 401	#WB-2106, Double Dice Language		$38.99			
			E	01 400 298 457 301 401	#DDD-038, Auditory Memory for WH question		$18.99			
			E	01 400 298 457 301 401	#DDD-008, Define and describe double dice a		$18.99			
			E	01 400 298 457 301 401	#DDD-007, Conjunctions double dice add-on		$18.99			
			E	01 400 298 457 301 401	#TC-085, 101 Lessons: Vocabulary Words in		$16.99			
			E	01 400 298 457 301 401	Freight		$8.99			
PO#: 2634	**Voucher #:**	**10692**	Invoice	**Invoice No:** 51868		**12/8/2025**		**Paid Amt:**	**$149.93**	
									Check Amount:	**$149.93**
MNBK	**24299**	**2884**		**SUPER DUPER, INC**				**Check**		
			E	01 400 298 457 301 401	#MTD655, Jumbo Bundle Pack Tongue Depre		$36.95			
			E	01 400 298 457 301 401	Freight		$9.95			
PO#: 2635	**Voucher #:**	**10690**	Invoice	**Invoice No:** 3026282A		**12/8/2025**		**Paid Amt:**	**$46.90**	
									Check Amount:	**$46.90**
									Report Total:	**$102,660.65**