

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24384	3735		4SEASONS FUNDRAISING, INC		Check
			E 01	400 298 412 301 401 FFA FRUIT		\$9,113.85
PO#:	Voucher #:	10874	Invoice	Invoice No: 10102408.1	12/17/2025	Paid Amt: \$9,113.85
						Check Amount: \$9,113.85
MNBK	24385	3126		AMAZON CAPITAL SERVICES		Check
			E 01	101 219 000 317 433 B00KOD3DR0 Scotch Heavy Duty Shipping P		\$5.68
			E 01	101 219 000 317 433 B07RSSZWRS Iconikal 30-Count Christmas T		\$3.99
			E 01	101 219 000 317 433 B086V5HX7H Mr. Pen- Thank You Cards with		\$4.83
			E 01	101 219 000 317 433 B0BX3YDPFS Decorably 24 Pack 6x4in Asso		\$7.99
			E 01	101 219 000 317 433 B0C16HCBVM Outdoor Camping Stickers for		\$3.99
			E 01	101 219 000 317 433 B0CV84N4NS Iconikal Mini Christmas Cards,		\$7.99
			E 01	101 219 000 317 433 B0F4D8SGN4 Ice Cream Stickers - 50PCS Ci		\$2.99
			E 01	101 219 000 317 433 Amazon Shipping Charge		\$0.00
PO#: 2696	Voucher #:	10859	Invoice	Invoice No: 1JVM-Y17T-9797	12/17/2025	Paid Amt: \$37.46
			E 04	703 590 000 351 460 GEOGRAPHY COLORING BOOK		\$116.00
PO#: 2691	Voucher #:	10836	Invoice	Invoice No: 1KKY-94V4-CRTF	12/17/2025	Paid Amt: \$116.00
			E 01	005 110 000 000 401 PREMIUM 32 PAPER		\$22.49
PO#: 2675	Voucher #:	10870	Invoice	Invoice No: 1HJL-QY6P-LYLM	12/17/2025	Paid Amt: \$22.49
			E 01	400 298 457 301 401 8408090933 ¿Quién cuenta las estrellas? (Sp		\$14.58
			E 01	400 298 457 301 401 Freight		\$3.99
PO#: 2632	Voucher #:	10855	Invoice	Invoice No: 1HDD-1MDT-M91F	12/17/2025	Paid Amt: \$18.57
			E 01	400 298 457 301 401 B0881W7HZ4 Bouncyband Wiggle Wobble Cl		\$83.97
			E 01	400 298 457 301 401 B0BJVH8KWN Boyiee 12 Pairs Kids Ski Wint		\$71.98
			E 01	400 298 457 301 401 B0FJWFG7SW LYDTICK 3 Pairs Kids Winter		\$74.95
			E 01	400 298 457 301 401 B0FJWRWXPJ LYDTICK 3 Pairs Kids Winter		\$74.95
			E 01	400 298 457 301 401 Amazon Shipping Charge		\$0.00
PO#: 2690	Voucher #:	10856	Invoice	Invoice No: 1XFW-HYFG-WRK6	12/17/2025	Paid Amt: \$305.85
			E 01	304 365 000 830 433 B09KXXMNRN Sewing Machine Needles, 50		\$5.98
			E 01	304 365 000 830 433 B09PNC87PJ 50 Pcs Bobbins, Plastic Bobbir		\$7.26
			E 01	304 365 000 830 433 B0D73CTRWL 2pcs Zig Zag, Straight Stitch F		\$3.99
PO#: 2688	Voucher #:	10857	Invoice	Invoice No: 1VH3-PFMC-QDQX	12/17/2025	Paid Amt: \$17.23
			E 01	400 298 457 301 401 B0CN3BGGZW OFFICEJOY Storage Cart, Rc		\$49.99
			E 01	400 298 457 301 401 Amazon Shipping Charge		\$0.00
PO#: 2694	Voucher #:	10858	Invoice	Invoice No: 13TP-4D1N-KC39	12/17/2025	Paid Amt: \$49.99
						Check Amount: \$567.59

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24386	1123		ARC ELECTRICAL SERVICE INC		Check
			E 01 005 865 000 370 350	LOCATE WIRES AT FOOTBALL FIELD 3 TIMES		\$400.00
PO#:	Voucher #:	10827	Invoice	Invoice No: AR19472	12/17/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
MNBK	24388	1247		BSN SPORTS INC		Check
			E 01 400 298 416 301 401	GBB WARMUP PANTS		\$1,404.00
			E 01 400 298 416 301 401	FREIGHT		\$36.00
PO#:	Voucher #:	10865	Invoice	Invoice No: 932285197	12/17/2025	Paid Amt: \$1,440.00
						Check Amount: \$1,440.00
MNBK	24389	1269		CARD SERVICES		Check
			E 01 301 403 000 740 433	COFFEE CART		\$878.68
			E 01 303 250 000 000 430	FACS		\$42.15
			E 04 005 505 000 321 401	COMMUNITY ED		\$206.00
			E 01 103 640 066 316 366	DISTRICT INSERVICE/WELLNESS		\$114.01
			E 01 400 298 465 301 401	PBIS - STUDENT ACTIVITY - HS		\$183.87
			E 01 302 211 000 000 401	CONFERENCES/VETERANS DAY - SECONDA		\$67.35
			E 01 302 211 000 000 401	COBORNS CREDIT		(\$11.16)
PO#:	Voucher #:	10833	Invoice	Invoice No: MULTIPLE	12/17/2025	Paid Amt: \$1,480.90
						Check Amount: \$1,480.90
MNBK	24390	1306		CM2 SUPPLY		Check
			E 01 304 361 893 830 433	CYLINDER RENTAL		\$17.75
PO#:	Voucher #:	10823	Invoice	Invoice No: 0000424771	12/17/2025	Paid Amt: \$17.75
			E 01 304 361 893 830 433	TANK EXCHANGES		\$435.73
PO#:	Voucher #:	10824	Invoice	Invoice No: 0001084854	12/17/2025	Paid Amt: \$435.73
						Check Amount: \$453.48
MNBK	24391	1404		CTC		Check
			E 01 005 810 000 000 320	MONTHLY CHARGE - INTERNET		\$2,305.81
PO#:	Voucher #:	10887	Invoice	Invoice No: 2170098	12/17/2025	Paid Amt: \$2,305.81
						Check Amount: \$2,305.81
MNBK	24392	1424		DAN ZETAH		Check
			E 01 400 294 061 000 305	BASKETBALL OFFICIAL - BOYS		\$72.50
			E 01 400 296 061 000 305	BASKETBALL OFFICIAL - GIRLS		\$72.50
PO#:	Voucher #:	10882	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt: \$145.00
						Check Amount: \$145.00

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24393	1448		DAVID KUEHN		Check
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00
PO#:	Voucher #:	10861	Invoice	Invoice No: 12122025	12/17/2025	Paid Amt: \$185.00
						Check Amount: \$185.00
MNBK	24394	1472		DENNIS LENZ		Check
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$265.00
PO#:	Voucher #:	10863	Invoice	Invoice No: 12112025	12/17/2025	Paid Amt: \$265.00
						Check Amount: \$265.00
MNBK	24395	3504		ECM PUBLISHERS, INC		Check
			E 01	005 010 000 000 401	ADVERTISING - HEAD COOK	\$171.02
PO#:	Voucher #:	10889	Invoice	Invoice No: 1076861	12/17/2025	Paid Amt: \$171.02
						Check Amount: \$171.02
MNBK	24396	3310		ERIC JOHN VAN ERP		Check
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00
PO#:	Voucher #:	10862	Invoice	Invoice No: 12122025	12/17/2025	Paid Amt: \$185.00
						Check Amount: \$185.00
MNBK	24397	1587		FARM-RITE EQUIPMENT INC		Check
			E 01	005 810 103 000 401	BOBCAT MAINTENANCE	\$243.74
PO#:	Voucher #:	10828	Invoice	Invoice No: P30273	12/17/2025	Paid Amt: \$243.74
						Check Amount: \$243.74
MNBK	24398	1739		HILLYARD/HUTCHINSON		Check
			E 01	005 810 000 000 401	ICE MELTER 50 LB BAG	\$817.50
PO#:	Voucher #:	10876	Invoice	Invoice No: 606033252	12/17/2025	Paid Amt: \$817.50
			E 01	005 810 103 000 401	BATTERIES FOR FLOOR SCRUBBER	\$1,658.40
PO#:	Voucher #:	10830	Invoice	Invoice No: 606025492	12/17/2025	Paid Amt: \$1,658.40
						Check Amount: \$2,475.90
MNBK	24399	1851		JACK L OLSON		Check
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00
PO#:	Voucher #:	10860	Invoice	Invoice No: 12122025	12/17/2025	Paid Amt: \$185.00
						Check Amount: \$185.00
MNBK	24400	1900		JERED FREUDENBERG		Check
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$142.50
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL - GIRLS	\$142.50
PO#:	Voucher #:	10879	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt: \$285.00
						Check Amount: \$285.00

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24401	3143		JILL HANSON		Check		
			E 01	304 365 000 830 433	SUPPLIES REIMBURSEMENT	\$42.93		
			E 01	303 250 000 000 430	SUPPLIES REIMBURSEMENT	\$36.46		
PO#:	Voucher #:	10838	Invoice	Invoice No: 11122025	12/17/2025	Paid Amt:	\$79.39	
			E 01	302 211 000 000 401	P/T CONFERENCES	\$7.51		
PO#:	Voucher #:	10839	Invoice	Invoice No: 11142025	12/17/2025	Paid Amt:	\$7.51	
			B 01	230 050	FOOD STAND SUPPLIES - CRAFT FAIR	\$23.98		
PO#:	Voucher #:	10840	Invoice	Invoice No: 12022025	12/17/2025	Paid Amt:	\$23.98	
						Check Amount:	\$110.88	
MNBK	24402	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	SUBS	\$445.40		
			E 01	103 203 000 000 141	SUBS	\$395.01		
PO#:	Voucher #:	10831	Invoice	Invoice No: 5612833919	12/17/2025	Paid Amt:	\$840.41	
			E 01	103 203 000 000 145	SUBS - ELEM TEACHER	\$556.75		
			E 01	103 203 000 000 141	SUBS - ELEM PARAS	\$524.95		
			E 01	302 211 000 000 145	SUBS - HS TEACHERS	\$556.75		
PO#:	Voucher #:	10866	Invoice	Invoice No: 5613007140	12/17/2025	Paid Amt:	\$1,638.45	
						Check Amount:	\$2,478.86	
MNBK	24403	2014		KENNEDY & GRAVEN, CHARTERED		Check		
			E 01	005 150 000 000 305	LEGAL SERVICES	\$79.50		
PO#:	Voucher #:	10867	Invoice	Invoice No: 191153	12/17/2025	Paid Amt:	\$79.50	
						Check Amount:	\$79.50	
MNBK	24404	2032		KITTELSON MARKETING COMPANY		Check		
			E 01	400 298 412 301 401	BUTTER BRAIDS - FFA	\$3,300.00		
PO#:	Voucher #:	10873	Invoice	Invoice No: 125111208 R1	12/17/2025	Paid Amt:	\$3,300.00	
						Check Amount:	\$3,300.00	
MNBK	24405	2073		LEE BACKHAUS		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$72.50		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$72.50		
PO#:	Voucher #:	10878	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$145.00	
						Check Amount:	\$145.00	
MNBK	24406	2098		LINDA KOLLES		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$175.00		
PO#:	Voucher #:	10885	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24407	2124		LONG PRAIRIE LEADER		Check
			E 01 005 010 000 000 401	IN-COUNTY SUBSCRIPTION		\$120.00
PO#:	Voucher #:	10832	Invoice	Invoice No: 19229	12/17/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
MNBK	24408	2136		LORI ARD		Check
			E 01 400 296 065 000 305	GYMNASTICS OFFICIAL		\$217.00
PO#:	Voucher #:	10883	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt: \$217.00
						Check Amount: \$217.00
MNBK	24409	3734		MASL		Check
			E 01 400 298 462 301 401	MHS MEMBER PACKET		\$77.00
			E 01 400 298 462 301 401	SHIPPING		\$8.00
PO#:	Voucher #:	10822	Invoice	Invoice No: 6446	12/17/2025	Paid Amt: \$85.00
						Check Amount: \$85.00
MNBK	24410	3317		MICHAEL LIPINSKI		Check
			E 01 400 294 063 000 305	WRESTLING OFFICIAL		\$175.00
PO#:	Voucher #:	10864	Invoice	Invoice No: 12112025	12/17/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
MNBK	24411	3204		MINNESOTA FFA ASSOCIATION		Check
			E 01 400 298 412 301 401	STATE AND NATIONAL FFA MEMBERSHIP DU		\$352.00
			E 01 400 298 412 301 401	REGION 2 DUES		\$88.00
PO#:	Voucher #:	10875	Invoice	Invoice No: 7716	12/17/2025	Paid Amt: \$440.00
						Check Amount: \$440.00
MNBK	24412	3266		MINNESOTA UI FUND		Check
			E 01 103 203 000 000 280	UNEMPLOYMENT INSURANCE		\$162.24
			E 01 302 211 000 000 281	UNEMPLOYMENT INSURANCE		\$51,387.40
			E 01 103 203 000 000 281	UNEMPLOYMENT INSURANCE		\$52,183.90
			E 01 302 211 000 000 280	UNEMPLOYMENT INSURANCE		\$958.75
PO#:	Voucher #:	10837	Invoice	Invoice No: 07993116	12/17/2025	Paid Amt: \$104,692.29
						Check Amount: \$104,692.29
MNBK	24413	2363		MPL		Check
			E 01 005 810 103 000 332	ELECTRICITY - HS		\$21,039.21
			E 01 005 810 000 000 332	ELECTRICITY - ELEM		\$9,563.21
PO#:	Voucher #:	10826	Invoice	Invoice No: 7123200000	12/17/2025	Paid Amt: \$30,602.42
						Check Amount: \$30,602.42

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24414	2388		NANCY RICE		Check
			E 01	400 296 065 000 305 GYMNASTICS OFFICIAL		\$218.40
PO#:	Voucher #:	10884	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt: \$218.40
						Check Amount: \$218.40
MNBK	24415	2389		NAPA CENTRAL		Check
			E 01	005 810 103 000 401 DELVAC 15W40 1 GAL		\$35.98
PO#:	Voucher #:	10829	Invoice	Invoice No: 915861	12/17/2025	Paid Amt: \$35.98
			E 01	005 810 000 000 401 IMPACT WRENCH FOR BASKETBALL HOOPS		\$479.04
PO#:	Voucher #:	10869	Invoice	Invoice No: 915992	12/17/2025	Paid Amt: \$479.04
						Check Amount: \$515.02
MNBK	24416	2421		NEDDA ZETAH		Check
			E 01	400 294 061 000 305 BASKETBALL OFFICIAL - BOYS		\$72.50
			E 01	400 296 061 000 305 BASKETBALL OFFICIAL - GIRLS		\$72.50
PO#:	Voucher #:	10880	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt: \$145.00
						Check Amount: \$145.00
MNBK	24417	3737		NICHOLAS HEMMESCH		Check
			E 01	400 294 061 000 305 BASKETBALL OFFICIAL - BOYS		\$142.50
			E 01	400 296 061 000 305 BASKETBALL OFFICIAL		\$142.50
PO#:	Voucher #:	10881	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt: \$285.00
						Check Amount: \$285.00
MNBK	24418	2571		QUADIENT FINANCE USA INC		Check
			E 01	005 105 000 000 329 POSTAGE		\$1,039.00
PO#:	Voucher #:	10888	Invoice	Invoice No: 7900 0440 8099 1569	12/17/2025	Paid Amt: \$1,039.00
						Check Amount: \$1,039.00
MNBK	24419	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check
			E 06	005 867 000 366 305 BILLING PERIOD THRU 11/30/2025		\$8,427.00
PO#:	Voucher #:	10835	Invoice	Invoice No: 18317	12/17/2025	Paid Amt: \$8,427.00
						Check Amount: \$8,427.00
MNBK	24420	2819		SPECTRUM SUPPLY COMPANY		Check
			E 02	005 770 000 701 401 SUPPLIES - KITCHEN		\$377.73
			E 02	005 770 000 701 401 DISCOUNT		(\$3.78)
PO#:	Voucher #:	10868	Invoice	Invoice No: 63757	12/17/2025	Paid Amt: \$373.95
						Check Amount: \$373.95
MNBK	24421	3736		THOMAS BUDDE		Check
			E 01	400 294 061 000 305 BASKETBALL OFFICIAL - BOYS		\$142.50

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MNBK	24421	3736		THOMAS BUDDE		Check	
			E 01 400 296 061 000 305	BASKETBALL OFFICIAL - GIRLS	\$142.50		
			PO#: Voucher #: 10877	Invoice Invoice No: 12162025	12/17/2025	Paid Amt: \$285.00 Check Amount: \$285.00	
MNBK	24422	3041		VERIZON WIRELESS		Check	
			E 01 200 257 088 302 555	MONTHLY CHARGE	\$15.02		
			PO#: Voucher #: 10825	Invoice Invoice No: 6129971684	12/17/2025	Paid Amt: \$15.02 Check Amount: \$15.02	
MNBK	24423	1027		ACCURATE HOME CARE		Check	
			E 01 101 412 000 740 394	NURSING SERVICES - OCT 11-25, 2025 - ELI	\$3,003.00		
			PO#: Voucher #: 10901	Invoice Invoice No: 20706-06	12/23/2025	Paid Amt: \$3,003.00 Check Amount: \$3,003.00	
MNBK	24424	3729		ALLYSON SIMA		Check	
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL - HEAD REF	\$132.00		
			PO#: Voucher #: 10903	Invoice Invoice No: 12162025	12/23/2025	Paid Amt: \$132.00	
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$130.00		
			PO#: Voucher #: 10932	Invoice Invoice No: 12192025	12/23/2025	Paid Amt: \$130.00 Check Amount: \$262.00	
MNBK	24425	3126		AMAZON CAPITAL SERVICES		Check	
			E 01 005 110 000 000 401	MEETING NOTEBOOK	\$19.99		
			E 01 005 110 000 000 401	PLANNER PAD MARKERS	\$6.99		
			E 01 005 110 000 000 401	PLANNER PAD POCKETS	\$7.99		
			E 01 005 110 000 000 401	SHIPPING	\$6.99		
			PO#: 2699	Voucher #: 10938	Invoice Invoice No: 1LDL-9GY1-TYW3	12/23/2025	Paid Amt: \$41.96
			E 01 302 620 000 000 470	0062353594 The Duke and I: The (Bridgertons	\$7.80		
			E 01 302 620 000 000 470	0358108063 After the Shot Drops: A Heart-Pc	\$6.93		
			E 01 302 620 000 000 470	059343935X The Very Secret Society of Irreq	\$7.42		
			E 01 302 620 000 000 470	0593482611 The Thirteenth Child	\$17.98		
			E 01 302 620 000 000 470	0593899164 We Fell Apart: A We Were Liars	\$12.93		
			E 01 302 620 000 000 470	0593994825 Always Remember: The Boy, the	\$28.32		
			E 01 302 620 000 000 470	0751584312 The Woman, The Mink, The Cod	\$14.99		
			E 01 302 620 000 000 470	1401971369 The Let Them Theory: A Life-Cha	\$11.76		
			E 01 302 620 000 000 470	1441343490 The Strange Case of Doctor Jeky	\$12.99		
			E 01 302 620 000 000 470	1503939502 The Roses of May	\$14.12		
			E 01 302 620 000 000 470	1534467637 Better Than the Movies	\$11.38		
			E 01 302 620 000 000 470	1536208760 Timmy Failure: Sanitized for You	\$7.43		
			E 01 302 620 000 000 470	1542046599 I Am Watching You	\$6.76		

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MNBK	24425	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	302 620 000 000 470	1643751891 Furia	\$7.90		
			E 01	302 620 000 000 470	1665947144 Nothing Like the Movies (Better 1	\$7.85		
			E 01	302 620 000 000 470	1665971436 Heart Check (Varsity)	\$7.34		
			E 01	302 620 000 000 470	1668001225 It Starts with Us: A Novel (It End	\$7.08		
			E 01	302 620 000 000 470	6070796748 Volver a empezar / It Starts with	\$9.47		
			E 01	302 620 000 000 470	BOCN3BVJN6 The King in Yellow	\$9.99		
			E 01	302 620 000 000 470	BOCNQ5X4Y1 How To Draw Everything: 300	\$8.72		
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$6.99		
PO#: 2703	Voucher #:	10955	Invoice	Invoice No: 1X1F-KLYK-46X1	12/23/2025	Paid Amt:	\$226.15	
		B 01	230 050	B07MVSU4C9 EMMA OLIVER 24x48 Grey I		\$2,027.88		
		B 01	230 050	Amazon Shipping Charge		\$0.00		
PO#: 2695	Voucher #:	10954	Invoice	Invoice No: 1CCJ-KGHV-NLV7	12/23/2025	Paid Amt:	\$2,027.88	
		B 01	230 050	B09PTZ3XW4 VINGLI Waiting Room Chairs, 5		\$156.99		
		B 01	230 050	B0BN2X6WJS VINGLI Waiting Room Chairs, :		\$627.96		
PO#: 2695	Voucher #:	10937	Invoice	Invoice No: 1T4C-YJY9-NCF1	12/23/2025	Paid Amt:	\$784.95	
						Check Amount:	\$3,080.94	
MNBK	24426	3257		BBE SCHOOLS		Check		
			E 01	400 294 063 000 401	WRESTLING TOURNAMENT FEES	\$225.00		
PO#:	Voucher #:	10927	Invoice	Invoice No: 01022026	12/23/2025	Paid Amt:	\$225.00	
						Check Amount:	\$225.00	
MNBK	24427	3529		BORCH'S SPORTING GOODS, INC		Check		
			E 01	400 296 000 302 530	GIRLS BASKETBALL UNIFORMS	\$4,866.00		
			E 01	400 296 000 302 530	CREDIT ON ACCOUNT FROM 2021	(\$101.00)		
PO#:	Voucher #:	10916	Invoice	Invoice No: AAU005932-AU02	12/23/2025	Paid Amt:	\$4,765.00	
						Check Amount:	\$4,765.00	
MNBK	24428	1247		BSN SPORTS INC		Check		
			E 04	005 505 000 321 401	MENS BASKETBALL JERSEY - S	\$255.50		
			E 04	005 505 000 321 401	MENS BASKETBALL JERSEY - M	\$365.00		
			E 04	005 505 000 321 401	MENS BASKETBALL JERSEY - L	\$73.00		
			E 04	005 505 000 321 401	FREIGHT	\$34.68		
PO#: 2693	Voucher #:	10953	Invoice	Invoice No: 932604417	12/23/2025	Paid Amt:	\$728.18	
		E 04	005 505 000 321 401	YTH BASKETBALL JERSEY - YM		\$292.00		
		E 04	005 505 000 321 401	YTH BASKETBALL JERSEY - YL		\$474.50		
		E 04	005 505 000 321 401	YTH BASKETBALL JERSEY - YXL		\$73.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24428	1247		BSN SPORTS INC		Check
			E 04	005 505 000 321 401 FREIGHT		\$41.98
PO#:	2693	Voucher #:	10952	Invoice	Invoice No: 932604416	12/23/2025
						Paid Amt: \$881.48
						Check Amount: \$1,609.66
MNBK	24429	1265		CANON USA C/O CANON FIN SERV		Check
			E 01	005 170 000 000 401 COPIER LEASE AGREEMENT - DECEMBER (F		\$359.65
PO#:		Voucher #:	10945	Invoice	Invoice No: 42304099	12/23/2025
						Paid Amt: \$359.65
						Check Amount: \$359.65
MNBK	24430	1298		CENTERPOINT ENERGY		Check
			E 01	005 810 103 000 440 FUEL FOR BUILDING - HS		\$532.24
			E 01	005 810 000 000 440 FUEL FOR BUILDNG - ELEM		\$5,175.26
PO#:		Voucher #:	10899	Invoice	Invoice No: 8000017092-0	12/23/2025
						Paid Amt: \$5,707.50
						Check Amount: \$5,707.50
MNBK	24431	1306		CM2 SUPPLY		Check
			E 01	304 361 000 830 433 Timesaver Belts - 37" X 60" - 100 Grit		\$452.73
PO#:	2596	Voucher #:	10913	Invoice	Invoice No: 0001092295	12/23/2025
						Paid Amt: \$452.73
						Check Amount: \$452.73
MNBK	24432	3739		COLE WOODS		Check
			E 01	400 296 062 000 305 GIRLS HOCKEY OFFICIAL		\$190.00
PO#:		Voucher #:	10902	Invoice	Invoice No: 12162025	12/23/2025
						Paid Amt: \$190.00
						Check Amount: \$190.00
MNBK	24433	3240		CORY KLUDT		Check
			E 01	400 296 062 000 305 GIRLS HOCKEY OFFICIAL - HEAD REF		\$162.00
PO#:		Voucher #:	10933	Invoice	Invoice No: 12192025	12/23/2025
						Paid Amt: \$162.00
						Check Amount: \$162.00
MNBK	24434	1438		DARWIN BACHMAN		Check
			E 01	400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		\$284.00
PO#:		Voucher #:	10947	Invoice	Invoice No: 122220225	12/23/2025
						Paid Amt: \$284.00
						Check Amount: \$284.00
MNBK	24435	1702		HANDYMANS INC		Check
			E 01	005 810 103 000 401 CUSTODIAL SUPPLIES - HS		\$37.19
PO#:		Voucher #:	10897	Invoice	Invoice No: 518251	12/23/2025
						Paid Amt: \$37.19
			E 01	005 810 103 000 401 FILTERS - HS		\$815.40
			E 01	005 810 103 000 401 FREIGHT		\$11.00
PO#:		Voucher #:	10898	Invoice	Invoice No: 518250	12/23/2025
						Paid Amt: \$826.40
						Check Amount: \$863.59

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24436	1712		HARRYS FROZEN FOOD		Check
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$567.00
PO#:	Voucher #:	10943	Invoice	Invoice No: 85253	12/23/2025	Paid Amt: \$567.00
						Check Amount: \$567.00
MNBK	24437	3742		HUNTER GRAHAM		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$165.00
PO#:	Voucher #:	10949	Invoice	Invoice No: 12222025	12/23/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
MNBK	24438	1858		JAKE J NORTON		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$165.00
PO#:	Voucher #:	10948	Invoice	Invoice No: 12222025	12/23/2025	Paid Amt: \$165.00
						Check Amount: \$165.00
MNBK	24439	3695		KELLY SERVICES, INC		Check
			E 01 103 203 000 000 145	ELEM TEACHER SUBS		\$1,336.20
			E 01 103 203 000 000 141	ELEM PARA SUBS		\$1,119.14
			E 01 302 211 000 000 145	HS TEACHER SUBS		\$668.10
			E 01 302 211 000 000 141	HS PARA SUBS		\$233.89
PO#:	Voucher #:	10914	Invoice	Invoice No: 5613205287	12/23/2025	Paid Amt: \$3,357.33
						Check Amount: \$3,357.33
MNBK	24440	3740		KENNETH MEYER		Check
			E 01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$175.00
PO#:	Voucher #:	10929	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
MNBK	24441	3273		LOGAN LEGATT		Check
			E 01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$175.00
PO#:	Voucher #:	10930	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt: \$175.00
						Check Amount: \$175.00
MNBK	24442	2124		LONG PRAIRIE LEADER		Check
			E 01 005 010 000 000 401	SPORTS BOOSTER ADVERTISING - WINTER S		\$225.00
PO#:	Voucher #:	10910	Invoice	Invoice No: 19282	12/23/2025	Paid Amt: \$225.00
						Check Amount: \$225.00
MNBK	24443	3216		MASBO		Check
			E 01 005 020 000 000 401	Registration - Mr. Ludvigson		\$135.00
PO#: 2585	Voucher #:	10917	Invoice	Invoice No: 6367895	12/23/2025	Paid Amt: \$135.00
						Check Amount: \$135.00

Detail Payment Register By Check

1/21/2026

3:41 PM

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24444	3471		MELROSE ELECTRIC		Check
			E 06 005 867 000 366 305	HVAC PROJECT - HS - THRU OCTOBER		\$5,302.90
			PO#: Voucher #: 10891	Invoice Invoice No: APP. NO. 007	12/23/2025	Paid Amt: \$5,302.90 Check Amount: \$5,302.90
MNBK	24445	2288		MICHAEL DIEBOLD		Check
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL - REFEREE		\$222.00
			PO#: Voucher #: 10904	Invoice Invoice No: 12162025	12/23/2025	Paid Amt: \$222.00 Check Amount: \$222.00
MNBK	24446	2389		NAPA CENTRAL		Check
			E 01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM - OIL CHANGE		\$54.73
			PO#: Voucher #: 10939	Invoice Invoice No: 916504	12/23/2025	Paid Amt: \$54.73 Check Amount: \$54.73
MNBK	24447	2402		NATHE REFRIGERATION		Check
			E 02 005 770 000 701 350	EMERGENCY RELEASE LEVERS FOR WALK I		\$371.00
			PO#: Voucher #: 10911	Invoice Invoice No: 8972	12/23/2025	Paid Amt: \$371.00 Check Amount: \$371.00
MNBK	24448	2406		NATIONAL FFA ORGANIZATION		Check
			E 01 304 301 000 830 433	FULL REGISTRATION - EARLY BIRD		\$115.00
			PO#: Voucher #: 10936	Invoice Invoice No: CNR91394	12/23/2025	Paid Amt: \$115.00
			E 01 304 301 000 830 433	FULL REGISTRATION - STANDARD		\$110.00
			PO#: Voucher #: 10935	Invoice Invoice No: CNR91223	12/23/2025	Paid Amt: \$110.00 Check Amount: \$225.00
MNBK	24449	2483		PAUL SCHIFFLER		Check
			E 01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$175.00
			PO#: Voucher #: 10928	Invoice Invoice No: 12192025	12/23/2025	Paid Amt: \$175.00 Check Amount: \$175.00
MNBK	24450	2612		REGION 6A		Check
			E 01 400 296 000 302 530	2025-2026 DUES		\$20.00
			E 01 400 294 000 302 530	2025-2026 DUES		\$20.00
			PO#: Voucher #: 10915	Invoice Invoice No: 12222025	12/23/2025	Paid Amt: \$40.00 Check Amount: \$40.00
MNBK	24451	3499		ROBERT BYERS		Check
			E 01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$135.00
			PO#: Voucher #: 10905	Invoice Invoice No: 12192025	12/23/2025	Paid Amt: \$135.00
			E 01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$135.00
			PO#: Voucher #: 10906	Invoice Invoice No: 12112025	12/23/2025	Paid Amt: \$135.00

Detail Payment Register By Check

1/21/2026

3:41 PM

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24451	3499		ROBERT BYERS		Check
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$135.00
PO#:	Voucher #:	10907	Invoice	Invoice No: 12162025	12/23/2025	Paid Amt: \$135.00
						Check Amount: \$405.00
MNBK	24452	3565		SPEECH CORNER		Check
			E 01	400 298 457 301 401	#DD-100, Double Dice-Pack of (2) replacemer	\$13.99
			E 01	400 298 457 301 401	#DD-105, Double Dice- Replacement dice (1)	\$7.99
PO#: 2634	Voucher #:	10908	Invoice	Invoice No: 51868	12/23/2025	Paid Amt: \$21.98
						Check Amount: \$21.98
MNBK	24453	3195		SUMMIT FIRE PROTECTION CO		Check
			E 01	005 865 000 369 350	SERVICE CALL FOR ALARM	\$639.86
PO#:	Voucher #:	10944	Invoice	Invoice No: 3723644	12/23/2025	Paid Amt: \$639.86
						Check Amount: \$639.86
MNBK	24454	3738		SUNSHINE TRAVEL		Check
			E 01	400 298 460 301 401	1ST PAYMENT TOWARDS BAND/CHIOR TRIP	\$31,500.00
PO#:	Voucher #:	10890	Invoice	Invoice No: GROUP RES. AB 12901	12/23/2025	Paid Amt: \$31,500.00
						Check Amount: \$31,500.00
MNBK	24455	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E 01	005 810 000 000 401	SOAP HAND FOAMING ANTIBACTERIAL	\$236.00
			E 01	005 810 000 000 401	FREIGHT	\$64.00
PO#:	Voucher #:	10950	Invoice	Invoice No: INV0049771	12/23/2025	Paid Amt: \$300.00
			E 01	005 810 000 000 401	DISP HRT SMOKE PUSH PADDLE	\$390.00
			E 01	005 810 000 000 401	FREIGHT	\$62.50
PO#:	Voucher #:	10951	Invoice	Invoice No: INV0049608	12/23/2025	Paid Amt: \$452.50
						Check Amount: \$752.50
MNBK	24456	3733		TOWER GARDEN		Check
			E 02	005 770 000 701 401	10X20 COLORFUL GROWING TRAYS (5 PAC	\$50.00
			E 02	005 770 000 701 401	COLORLED PLANT LABELS - 100 PACK	\$19.00
			E 02	005 770 000 701 401	EXTENSION KIT	\$95.00
			E 02	005 770 000 701 401	LED INDOOR GROW LIGHTS	\$325.00
			E 02	005 770 000 701 401	TOWER GARDEN FLEX WITH SUPPORT CAGE	\$655.00
			E 02	005 770 000 701 401	GREEN BRONX MACHINE BUNDLE	\$3,855.00
PO#: 2697	Voucher #:	10909	Invoice	Invoice No: INV-TG01-1291193	12/23/2025	Paid Amt: \$4,999.00
						Check Amount: \$4,999.00

Detail Payment Register By Check

1/21/2026

3:41 PM

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24457	3741		TYLER KLUDT		Check
			E 01 400 296 062 000 305	GIRLS HOCKEY REFEREE		\$172.00
			PO#:	Voucher #: 10931 Invoice	Invoice No: 12192025 12/23/2025	Paid Amt: \$172.00
						Check Amount: \$172.00
MNBK	24458	3288		EAGLE LANES		Check
			E 01 400 298 457 301 401	2ND GRADE BOWLING TRIP		\$310.00
			PO#:	Voucher #: 10956 Invoice	Invoice No: 12232025 12/23/2025	Paid Amt: \$310.00
						Check Amount: \$310.00
MNBK	24459	3744		ABIGAIL BECKER / MN STATE COMMUNITY & TECHNICAL COLLEGE		Check
			E 01 400 960 478 340 898	SCHOLARSHIP - PATHWAYS TO THE FUTURE		\$1,000.00
			E 01 400 960 478 340 898	SCHOLARSHIP - RED CROSS		\$1,000.00
			PO#:	Voucher #: 10995 Invoice	Invoice No: 12232025 1/9/2026	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
MNBK	24460	1028		ACE		Check
			E 01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		\$29.17
			E 01 005 810 103 000 401	DISCOUNT		(\$2.84)
			E 01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		\$27.57
			E 01 005 810 000 000 401	DISCOUNT		(\$2.84)
			PO#:	Voucher #: 11019 Invoice	Invoice No: 26308266 & 26308355 1/9/2026	Paid Amt: \$51.06
						Check Amount: \$51.06
MNBK	24461	1044		AIM ELECTRONICS INC		Check
			E 01 005 865 000 370 350	FIX LIGHTS IN SCOREBOARD		\$973.60
			PO#:	Voucher #: 10959 Invoice	Invoice No: 46260 1/9/2026	Paid Amt: \$973.60
						Check Amount: \$973.60
MNBK	24462	1049		AKSAMIT TRANSPORTATION OF LONG PRAIRIE		Check
			E 01 005 760 000 720 360	Regular		\$63,844.72
			E 01 005 760 000 725 360	Shuttle		\$1,200.00
			E 01 005 760 000 723 360	SPED		\$27,385.70
			E 01 400 294 061 733 360	BBB		\$715.15
			E 01 400 296 061 733 360	GBB		\$373.20
			E 01 400 296 062 733 360	GHKY		\$2,168.39
			E 01 400 294 062 733 360	BHKY		\$1,633.09
			E 01 400 294 063 733 360	WR		\$891.54
			PO#:	Voucher #: 10985 Invoice	Invoice No: 409 (Nov) 1/9/2026	Paid Amt: \$98,211.79
				E 04 005 505 078 499 360	Late Bus - Nov	\$927.79
			PO#:	Voucher #: 10984 Invoice	Invoice No: 408 LP-Nov 1/9/2026	Paid Amt: \$927.79

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24462	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	400 298 412 301 401	CAREER DEVELOPMENT EVENT VERNDALE	\$117.78		
PO#: 2514	Voucher #:	10986	Invoice	Invoice No: 409 (Nov)	1/9/2026	Paid Amt:	\$117.78	
			E 01	102 203 032 734 313	2nd Grade Lieser Farm Trip	\$75.00		
			E 01	400 298 457 301 401	2nd Grade Lieser Farm Trip	\$67.46		
PO#: 2625	Voucher #:	10988	Invoice	Invoice No: 409 (Nov)	1/9/2026	Paid Amt:	\$142.46	
			E 01	400 298 457 301 401	ELEM TO/FROM HS FOR LITTLE MERMAID PI	\$734.19		
PO#: 2640	Voucher #:	10987	Invoice	Invoice No: 409 (Nov)	1/9/2026	Paid Amt:	\$734.19	
						Check Amount:	\$100,134.01	
MNBK	24463	3752		ALEXIS BECKER / ALEXANDRIA TECHNICAL & COMMUNITY COLLEG		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$2,000.00		
PO#:	Voucher #:	11055	Invoice	Invoice No: 01072026	1/9/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
MNBK	24464	3729		ALLYSON SIMA		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$132.00		
PO#:	Voucher #:	11063	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$132.00	
						Check Amount:	\$132.00	
MNBK	24465	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 258 000 000 430	1423445376 Selected Duets for French Horn:	\$11.99		
			E 01	102 258 000 000 430	1423445562 Concert and Contest Collection f	\$8.99		
			E 01	102 258 000 000 430	1423445570 Concert and Contest Collection f	\$11.99		
			E 01	102 258 000 000 430	1569398038 Measures of Success Flute Bool	\$8.95		
			E 01	102 258 000 000 430	1569398151 Measures of Success Baritone E	\$8.95		
			E 01	102 258 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2702	Voucher #:	10967	Invoice	Invoice No: 1VCY-FJP6-JMQ6	1/9/2026	Paid Amt:	\$50.87	
			E 01	400 298 465 301 401	B08ZDCYDGW Swivel Clasp Swivel Snap Ho	\$15.98		
			E 01	400 298 465 301 401	B09JGSGYFF PGN 40 PCS Flat Smooth Rive	\$18.12		
			E 01	400 298 465 301 401	B0B5QDM6Q7 River Rocks for Painting 25 Pc	\$12.99		
			E 01	400 298 465 301 401	B0BVHVP95J Loretoy 36 Pack 2 OZ Plastic J	\$16.99		
			E 01	400 298 465 301 401	B0C5J7FMK5 40 Pcs Foam Brush,1" Foam Pi	\$7.99		
			E 01	400 298 465 301 401	B0CD3TNBZK TRANSON 4 Black and 4 White	\$6.90		
			E 01	400 298 465 301 401	B0CP48VPSQ ARTISTRO 36 Acrylic Paint Mz	\$19.98		
			E 01	400 298 465 301 401	B0D5YDBKD2 TRANSON 12Colors Metallic P	\$8.90		
			E 01	400 298 465 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 465 301 401	Promos & Discounts	(\$0.79)		
PO#: 2704	Voucher #:	10968	Invoice	Invoice No: 17LC-MP4C-Q61M	1/9/2026	Paid Amt:	\$107.06	
			E 01	303 270 000 000 430	POP UP STICKY NOTES	\$8.54		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24465	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	303 270 000 000 430	AMAZON BASICS WOOD-CASHED #2 PENCIL	\$14.36		
			E 01	303 270 000 000 430	DELI ELECTRIC PENCIL SHARPENER	\$27.96		
			E 01	303 270 000 000 430	PERFECT DESK ACCESSORY - WOODEN GA	\$12.30		
			E 01	303 270 000 000 430	MR. PEN ERASERS FOR PENCILS	\$11.34		
			E 01	303 270 000 000 430	3-PACK 8" HEAVY DUTY SCISSORS	\$7.27		
			E 01	303 270 000 000 430	SHIPPING	\$0.00		
			E 01	303 270 000 000 430	PROMOS & DISCOUNTS	(\$0.62)		
PO#: 2711	Voucher #:	10969	Invoice	Invoice No: 1KLX-N149-7LRG	1/9/2026	Paid Amt:	\$81.15	
			E 01	400 298 497 301 401	B0D4DQJ3CF Briwoody 4 Pcs Eiffel Tower S	\$79.98		
PO#: 2698	Voucher #:	10970	Invoice	Invoice No: 1WFM-LKR4-C77N	1/9/2026	Paid Amt:	\$79.98	
			E 01	400 298 497 301 401	B00OBC4CWK AdTech Hot Glue Sticks 10" Ft	\$18.97		
			E 01	400 298 497 301 401	B07D5TW1KZ Outus 15 Pieces Eiffel Tower I	\$107.88		
			E 01	400 298 497 301 401	B0D4DQJ3CF Briwoody 4 Pcs Eiffel Tower S	\$159.96		
			E 01	400 298 497 301 401	B0DM5RJJSW Silunkia 100 Sheets Purple C:	\$18.99		
			E 01	400 298 497 301 401	B0FD3C6N8S 15X10 Ft Vintage Paris Backdr	\$49.99		
			E 01	400 298 497 301 401	Amazon Shipping Charge	\$5.99		
PO#: 2698	Voucher #:	10971	Invoice	Invoice No: 1TG4-7NXP-GGWY	1/9/2026	Paid Amt:	\$361.78	
						Check Amount:	\$680.84	
MNBK	24466	1080		AMERICAN HERITAGE NATL BANK		Check		
			E 01	005 110 000 000 401	SAFETY DEPOSIT BOX RENT	\$30.00		
PO#:	Voucher #:	11010	Invoice	Invoice No: 01012026	1/9/2026	Paid Amt:	\$30.00	
			E 01	005 110 000 000 401	SAFETY DEPOSIT BOX RENT	\$30.00		
PO#:	Voucher #:	11011	Invoice	Invoice No: 01012026	1/9/2026	Paid Amt:	\$30.00	
			E 01	005 110 000 000 401	SAFETY DEPOSIT BOX RENT	\$20.00		
PO#:	Voucher #:	11012	Invoice	Invoice No: 01012026	1/9/2026	Paid Amt:	\$20.00	
						Check Amount:	\$80.00	
MNBK	24467	1095		ANDERSON INDUSTRIAL SCALES INC		Check		
			E 01	400 296 063 000 401	TESTED AND CERTIFY WRESTLING SCALES	\$70.00		
			E 01	400 294 063 000 401	TESTED AND CERTIFY WRESTLING SCALES	\$70.00		
PO#:	Voucher #:	11023	Invoice	Invoice No: 4003	1/9/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	24468	1130		ASCAP		Check		
			E 01	400 298 465 301 401	LICENSE FEE	\$229.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24468	1130		ASCAP		Check
			E 01 400 298 457 301 401	LICENSE FEE		\$229.00
PO#:	Voucher #:	10957	Invoice	Invoice No: 500751104	1/9/2026	Paid Amt: \$458.00
						Check Amount: \$458.00
MNBK	24469	1180		BERGANKDV		Check
			E 01 005 110 000 000 312	2025 AUDIT		\$36,944.00
PO#:	Voucher #:	11053	Invoice	Invoice No: 1273769	1/9/2026	Paid Amt: \$36,944.00
						Check Amount: \$36,944.00
MNBK	24470	1181		BERNICKS		Check
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$345.60
PO#:	Voucher #:	10973	Invoice	Invoice No: 10438089	1/9/2026	Paid Amt: \$345.60
						Check Amount: \$345.60
MNBK	24471	1265		CANON USA C/O CANON FIN SERV		Check
			E 01 005 170 000 000 401	COPIER LEASE AGREEMENT CLEAN UP - JAI		\$359.65
PO#:	Voucher #:	11073	Invoice	Invoice No: 31915654	1/9/2026	Paid Amt: \$359.65
						Check Amount: \$359.65
MNBK	24472	3747		CARTER HEMMESCH		Check
			E 01 400 294 062 000 305	BOYS HOCKEY OFFICIAL		\$199.00
PO#:	Voucher #:	11033	Invoice	Invoice No: 01022026	1/9/2026	Paid Amt: \$199.00
						Check Amount: \$199.00
MNBK	24473	1321		CHARLES D GERIS		Check
			E 01 400 294 062 000 305	BOYS HOCKEY OFFICIAL		\$172.00
PO#:	Voucher #:	11031	Invoice	Invoice No: 12302025	1/9/2026	Paid Amt: \$172.00
						Check Amount: \$172.00
MNBK	24474	1323		CHARLES ROSS		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$185.00
PO#:	Voucher #:	11065	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt: \$185.00
						Check Amount: \$185.00
MNBK	24475	1327		CHERRY ENTERPRISES INC		Check
			B 01 230 050	COFFEE - GOLF FUNDRAISER		\$794.60
PO#:	Voucher #:	11037	Invoice	Invoice No: 33238	1/9/2026	Paid Amt: \$794.60
						Check Amount: \$794.60
MNBK	24476	3754		DAVID KICKER		Check
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		\$200.00
PO#:	Voucher #:	11062	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt: \$200.00
						Check Amount: \$200.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24477	1448		DAVID KUEHN		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$185.00
PO#:	Voucher #:	11066	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt: \$185.00
						Check Amount: \$185.00
MNBK	24478	1481		DEREK HITTLE		Check
			E 01 400 294 062 000 305	BOYS HOCKEY OFFICIAL		\$199.00
PO#:	Voucher #:	11035	Invoice	Invoice No: 010202026	1/9/2026	Paid Amt: \$199.00
						Check Amount: \$199.00
MNBK	24479	3288		EAGLE LANES		Check
			E 01 400 298 457 301 401	2nd Grade Bowling Trip (2nd Group)		\$320.00
PO#:	Voucher #:	11046	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt: \$320.00
						Check Amount: \$320.00
MNBK	24480	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E 01 005 160 000 000 305	ACS TPA MONTHLY FEE - 403(b) ADMIN AND		\$145.98
PO#:	Voucher #:	10992	Invoice	Invoice No: 40292	1/9/2026	Paid Amt: \$145.98
						Check Amount: \$145.98
MNBK	24481	1540		EHLERS & ASSOCIATES INC		Check
			E 07 005 910 000 000 790	GENERAL OBLIGATION CAPITAL FACILITIES I		\$475.00
PO#:	Voucher #:	10964	Invoice	Invoice No: 101554	1/9/2026	Paid Amt: \$475.00
			E 07 005 910 000 000 790	GENERAL OBLIGATION FACILITIES MAINTEN/		\$475.00
PO#:	Voucher #:	10962	Invoice	Invoice No: 101556	1/9/2026	Paid Amt: \$475.00
			E 01 005 020 000 000 401	TNT COMPARISON CHARTS		\$250.00
			E 01 005 020 000 000 401	PAY 2025 TRUTH IN TAXATION		\$2,100.00
PO#:	Voucher #:	10965	Invoice	Invoice No: 1471	1/9/2026	Paid Amt: \$2,350.00
			E 07 005 910 000 000 790	GENERAL OBLIGATION TAX ABATEMENT BO		\$475.00
PO#:	Voucher #:	10963	Invoice	Invoice No: 101555	1/9/2026	Paid Amt: \$475.00
						Check Amount: \$3,775.00
MNBK	24482	1186		ELIZABETH HAUKEBO		Check
			E 01 400 296 065 000 305	REPLACEMENT FOR LOST CHECK #24387		\$277.20
PO#:	Voucher #:	11069	Invoice	Invoice No: 12162025	1/9/2026	Paid Amt: \$277.20
						Check Amount: \$277.20
MNBK	24483	1575		EVAN MEECE		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$185.00
PO#:	Voucher #:	11064	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt: \$185.00
						Check Amount: \$185.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24484	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01 610 211 000 303 391	TARGETED SERVICES - SEPT-OCT 2025		\$37,574.05
PO#:	Voucher #:	10961	Invoice	Invoice No: 20956	1/9/2026	Paid Amt: \$37,574.05
						Check Amount: \$37,574.05
MNBK	24485	1672		GRANITE CITY JOBBING CO		Check
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$268.23
PO#:	Voucher #:	11024	Invoice	Invoice No: 499346	1/9/2026	Paid Amt: \$268.23
						Check Amount: \$268.23
MNBK	24486	1702		HANDYMANS INC		Check
			E 01 005 810 103 000 401	CHICAGO LAVATORY FAUCET		\$899.98
PO#:	Voucher #:	10990	Invoice	Invoice No: 518895	1/9/2026	Paid Amt: \$899.98
			E 01 005 810 000 000 401	CENTRAL BOX W/RANGE ADJ		\$109.00
PO#:	Voucher #:	10989	Invoice	Invoice No: 519241	1/9/2026	Paid Amt: \$109.00
						Check Amount: \$1,008.98
MNBK	24487	3745		IAN WOODS JOHNSON		Check
			E 01 400 294 062 000 305	BOYS HOCKEY OFFICIAL		\$140.00
PO#:	Voucher #:	11028	Invoice	Invoice No: 12302025	1/9/2026	Paid Amt: \$140.00
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		\$232.00
PO#:	Voucher #:	11029	Invoice	Invoice No: 01032026	1/9/2026	Paid Amt: \$232.00
						Check Amount: \$372.00
MNBK	24488	3751		INSTRUCTURE, INC		Check
			E 01 005 110 000 000 305	DATA WAREHOUSE		\$1,320.00
PO#:	Voucher #:	11044	Invoice	Invoice No: INV660469	1/9/2026	Paid Amt: \$1,320.00
						Check Amount: \$1,320.00
MNBK	24489	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E 01 005 110 000 000 305	SKYWARD HOSTING SERVICES - DECEMBER		\$356.00
PO#:	Voucher #:	10999	Invoice	Invoice No: 0750545	1/9/2026	Paid Amt: \$356.00
						Check Amount: \$356.00
MNBK	24490	1785		INTERQUEST DETECTION CANINES		Check
			E 01 200 715 000 342 311	Regular Canine Search		\$300.00
			E 01 200 715 000 342 311	Travel Fee		\$40.00
PO#:	Voucher #:	11025	Invoice	Invoice No: Dec NM 2025	1/9/2026	Paid Amt: \$340.00
						Check Amount: \$340.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24491	3753		ISABELLE OTREMBIA / MAYVILLE STATE UNIVERSITY		Check
			E 01 400 960 478 340 898	DOLLARS FOR SCHOLAS - STUDENT ID 159(		\$2,000.00
PO#:	Voucher #:	11056	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt: \$2,000.00 Check Amount: \$2,000.00
MNBK	24492	1834		ISD 786		Check
			E 01 400 294 063 000 401	WRESTLING TOURNAMENT FEE		\$300.00
PO#:	Voucher #:	11026	Invoice	Invoice No: 01102026	1/9/2026	Paid Amt: \$300.00 Check Amount: \$300.00
MNBK	24493	1839		ISD 881		Check
			E 01 400 296 065 000 401	WRESTLING TOURNAMENT FEE		\$200.00
PO#:	Voucher #:	11027	Invoice	Invoice No: 01102026	1/9/2026	Paid Amt: \$200.00 Check Amount: \$200.00
MNBK	24494	3750		IVAN WIENER / ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE		Check
			E 01 400 960 478 340 898	DOLLARS FOR SCHOLARS		\$500.00
PO#:	Voucher #:	11040	Invoice	Invoice No: 01052026	1/9/2026	Paid Amt: \$500.00 Check Amount: \$500.00
MNBK	24495	3268		JEREMY LOMBARDI		Check
			E 01 400 294 062 000 305	BOYS HOCKEY OFFICIAL		\$172.00
PO#:	Voucher #:	11032	Invoice	Invoice No: 12302025	1/9/2026	Paid Amt: \$172.00 Check Amount: \$172.00
MNBK	24496	1949		JONATHAN ALLAN MAJERLE		Check
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		\$222.00
PO#:	Voucher #:	11061	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt: \$222.00 Check Amount: \$222.00
MNBK	24497	3695		KELLY SERVICES, INC		Check
			E 01 302 211 000 000 141	SUBS		\$150.73
			E 01 103 203 000 000 141	SUBS		\$1,563.83
			E 01 103 203 000 000 145	SUBS		\$1,670.25
			E 01 302 211 000 000 145	SUBS		\$445.40
PO#:	Voucher #:	11057	Invoice	Invoice No: 5613377082	1/9/2026	Paid Amt: \$3,830.21
			E 01 302 211 000 000 141	SUBS		\$103.95
			E 01 302 211 000 000 145	SUBS		\$222.70
			E 01 103 203 000 000 141	SUBS		\$788.37
			E 01 103 203 000 000 145	SUBS		\$668.10
PO#:	Voucher #:	11058	Invoice	Invoice No: 5613422668	1/9/2026	Paid Amt: \$1,783.12 Check Amount: \$5,613.33

Detail Payment Register By Check

1/21/2026

3:41 PM

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24498	2013		KEMPS		Check
			E 02 005 770 000 701 495	milk		\$51.45
PO#:	Voucher #:	10893	Invoice	Invoice No: 6088609	1/9/2026	Paid Amt: \$51.45
			E 02 005 770 000 701 495	milk		\$343.00
PO#:	Voucher #:	10925	Invoice	Invoice No: 6100140	1/9/2026	Paid Amt: \$343.00
			E 02 005 770 000 701 495	milk		\$548.80
PO#:	Voucher #:	10813	Invoice	Invoice No: 6079496	1/9/2026	Paid Amt: \$548.80
			E 02 005 770 000 701 495	milk		\$68.60
PO#:	Voucher #:	10817	Invoice	Invoice No: 6076665	1/9/2026	Paid Amt: \$68.60
			E 02 005 770 000 701 495	milk		\$171.50
PO#:	Voucher #:	10850	Invoice	Invoice No: 6079689	1/9/2026	Paid Amt: \$171.50
			E 02 005 770 000 701 495	milk		\$411.60
PO#:	Voucher #:	10894	Invoice	Invoice No: 6093186	1/9/2026	Paid Amt: \$411.60
			E 02 005 770 000 701 495	milk		\$445.90
PO#:	Voucher #:	10966	Invoice	Invoice No: 6106421	1/9/2026	Paid Amt: \$445.90
			E 02 005 770 000 701 495	milk		\$360.15
PO#:	Voucher #:	10926	Invoice	Invoice No: 6092594	1/9/2026	Paid Amt: \$360.15
			E 02 005 770 000 701 495	milk		\$171.50
PO#:	Voucher #:	10812	Invoice	Invoice No: 6076003	1/9/2026	Paid Amt: \$171.50
			E 02 005 770 000 701 495	milk		\$102.90
PO#:	Voucher #:	10851	Invoice	Invoice No: 6085880	1/9/2026	Paid Amt: \$102.90
			E 02 005 770 000 701 495	milk		\$428.75
PO#:	Voucher #:	10849	Invoice	Invoice No: 6088240	1/9/2026	Paid Amt: \$428.75
						Check Amount: \$3,104.15
MNBK	24499	3533		LANGUAGERS, INC		Check
			E 01 103 203 000 000 401	PHONE INTERPRETING - ELEM		\$73.62
PO#:	Voucher #:	11071	Invoice	Invoice No: INV-09162-A	1/9/2026	Paid Amt: \$73.62
						Check Amount: \$73.62
MNBK	24500	2124		LONG PRAIRIE LEADER		Check
			E 01 005 010 000 000 401	MEETING TIME CHANGE NOTICE - DEC 15 MEE		\$21.00
PO#:	Voucher #:	10997	Invoice	Invoice No: 19201	1/9/2026	Paid Amt: \$21.00
			E 01 005 010 000 000 401	SPANISH MINUTES - OCT & NOV		\$733.50
PO#:	Voucher #:	10998	Invoice	Invoice No: 19305	1/9/2026	Paid Amt: \$733.50
						Check Amount: \$754.50

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24501	2128		LONG PRAIRIE OIL		Check
			E 01 005 810 000 000 353	FUEL FOR VEHICLES		\$144.55
PO#:	Voucher #:	11074	Invoice	Invoice No: MULTIPLE	1/9/2026	Paid Amt: \$144.55
						Check Amount: \$144.55
MNBK	24502	2131		LONG PRAIRIE SANITARY SERVICE		Check
			E 01 005 810 000 000 330	GARBAGE SERVICES		\$1,968.25
			E 01 005 810 103 000 330	GARBAGE SERVICES		\$1,968.26
PO#:	Voucher #:	11020	Invoice	Invoice No: 8544	1/9/2026	Paid Amt: \$3,936.51
						Check Amount: \$3,936.51
MNBK	24503	3267		MINNESOTA BAND DIRECTORS ASSOCIATION		Check
			E 01 400 298 460 301 401	HONOR BAND FEES - 9 STUDENTS		\$360.00
PO#:	Voucher #:	11051	Invoice	Invoice No: 01072026	1/9/2026	Paid Amt: \$360.00
						Check Amount: \$360.00
MNBK	24504	2351		MN DEPT OF LABOR AND INDUSTRY		Check
			E 01 005 865 000 347 350	ELEVATOR ANNUAL OPERATIONS CHECK - I		\$290.00
PO#:	Voucher #:	11017	Invoice	Invoice No: ALR0185093X	1/9/2026	Paid Amt: \$290.00
			E 01 005 865 000 347 350	ELEVATOR ANNUAL OPERATIONS CHECK - E		\$290.00
PO#:	Voucher #:	11018	Invoice	Invoice No: ALR0185379X	1/9/2026	Paid Amt: \$290.00
						Check Amount: \$580.00
MNBK	24505	2389		NAPA CENTRAL		Check
			E 01 005 810 103 000 401	BATTERIES - HS		\$570.33
PO#:	Voucher #:	10872	Invoice	Invoice No: 916203	1/9/2026	Paid Amt: \$570.33
			E 01 005 810 000 000 401	AIR FILTERS FOR JOHN DEERE TRACTOR		\$103.75
PO#:	Voucher #:	10996	Invoice	Invoice No: 916758	1/9/2026	Paid Amt: \$103.75
						Check Amount: \$674.08
MNBK	24506	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
			E 01 301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2026 JAN		\$3,888.89
PO#:	Voucher #:	10993	Invoice	Invoice No: INV754	1/9/2026	Paid Amt: \$3,888.89
			E 01 301 420 000 740 394	LPGE CTSS - 2025 DEC		\$905.00
PO#:	Voucher #:	10994	Invoice	Invoice No: INV742	1/9/2026	Paid Amt: \$905.00
						Check Amount: \$4,793.89
MNBK	24507	2449		NORTHERN STAR COOPERATIVE		Check
			E 01 005 810 000 000 353	FUEL FOR VEHICLES		\$189.43
PO#:	Voucher #:	11067	Invoice	Invoice No: 534484	1/9/2026	Paid Amt: \$189.43
						Check Amount: \$189.43

Detail Payment Register By Check

1/21/2026

3:41 PM

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24508	2472		PAN-O-GOLD BAKING		Check
			E 02 005 770 000 701 490	bread		\$247.75
PO#:	Voucher #:	10810	Invoice	Invoice No: 10008525342002	1/9/2026	Paid Amt: \$247.75
			E 02 005 770 000 701 490	bread		\$78.75
PO#:	Voucher #:	10924	Invoice	Invoice No: 10008525349001	1/9/2026	Paid Amt: \$78.75
			E 02 005 770 000 701 490	bread		\$78.00
PO#:	Voucher #:	10940	Invoice	Invoice No: 10008525356006	1/9/2026	Paid Amt: \$78.00
			E 02 005 770 000 701 490	bread		\$112.50
PO#:	Voucher #:	10848	Invoice	Invoice No: 10008525349002	1/9/2026	Paid Amt: \$112.50
			E 02 005 770 000 701 490	bread		\$348.25
PO#:	Voucher #:	10811	Invoice	Invoice No: 10008525342003	1/9/2026	Paid Amt: \$348.25
						Check Amount: \$865.25
MNBK	24509	3748		PATRICK SEBEY		Check
			E 01 400 294 062 000 305	BOYS HOCKEY OFFICIAL		\$200.00
PO#:	Voucher #:	11034	Invoice	Invoice No: 01022026	1/9/2026	Paid Amt: \$200.00
						Check Amount: \$200.00
MNBK	24510	2513		PETERSON SHEET METAL INC		Check
			E 01 005 810 000 000 401	SOCK FILTERS		\$563.00
			E 01 005 810 000 000 401	FREIGHT		\$55.90
PO#:	Voucher #:	11054	Invoice	Invoice No: 104668	1/9/2026	Paid Amt: \$618.90
						Check Amount: \$618.90
MNBK	24511	2554		PREMIUM WATERS INC		Check
			E 01 005 110 000 000 401	SUPPLIES - DO		\$31.75
			E 01 302 211 000 000 401	SUPPLIES - HS		\$114.00
			E 01 103 203 000 000 401	SUPPLIES - ELEM		\$214.75
PO#:	Voucher #:	11072	Invoice	Invoice No: 840047-12-25	1/9/2026	Paid Amt: \$360.50
						Check Amount: \$360.50
MNBK	24512	2580		R M COTTON		Check
			E 01 005 865 000 380 350	BOILER REPAIR - ELEM		\$3,805.00
PO#:	Voucher #:	11021	Invoice	Invoice No: 0161793-IN	1/9/2026	Paid Amt: \$3,805.00
						Check Amount: \$3,805.00
MNBK	24513	2610		REGION 5A		Check
			E 01 400 291 405 000 401	ONE ACT PLAY FEE		\$125.00
PO#:	Voucher #:	11070	Invoice	Invoice No: 01242026	1/9/2026	Paid Amt: \$125.00
						Check Amount: \$125.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24514	2613		REGION I		Check
			E 01	005 110 000 000 305	ACCOUNTING SUPPORT SERVICES	\$2,218.98
			E 01	005 110 000 000 305	PAYROLL SUPPORT SERVICES	\$2,429.25
PO#:	Voucher #:	11014	Invoice	Invoice No: 16142	1/9/2026	Paid Amt: \$4,648.23 Check Amount: \$4,648.23
MNBK	24515	2657		ROGERS ATHLETIC COMPANY		Check
			E 01	400 298 475 301 401	24' Zone Chute: Part # 410722	\$3,200.00
			E 01	400 298 475 301 401	Freight	\$229.00
PO#: 2413	Voucher #:	10991	Invoice	Invoice No: 323300	1/9/2026	Paid Amt: \$3,429.00 Check Amount: \$3,429.00
MNBK	24516	3746		RYLAN HOVDE		Check
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$222.00
PO#:	Voucher #:	11030	Invoice	Invoice No: 01032026	1/9/2026	Paid Amt: \$222.00 Check Amount: \$222.00
MNBK	24517	2790		SHRED-N-GO INC		Check
			E 01	005 110 000 000 401	SHRED FEE	\$33.33
			E 01	103 203 000 000 401	SHRED FEE	\$99.97
			E 01	302 211 000 000 401	SHRED FEE	\$100.30
PO#:	Voucher #:	11016	Invoice	Invoice No: 192511	1/9/2026	Paid Amt: \$233.60 Check Amount: \$233.60
MNBK	24518	3715		SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO		Check
			E 01	400 298 452 301 401	YAMAHA 3.0 OCT STANDARD VIBRAPHONE	\$2,889.95
PO#: 2598	Voucher #:	11039	Invoice	Invoice No: 47403155	1/9/2026	Paid Amt: \$2,889.95 Check Amount: \$2,889.95
MNBK	24519	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 701 490	lunch	\$19.08
PO#:	Voucher #:	10809	Invoice	Invoice No: 353065928	1/9/2026	Paid Amt: \$19.08
			E 02	005 770 000 705 490	breakfast & lunch	\$284.31
			E 02	005 770 000 701 490	breakfast & lunch	\$1,073.18
PO#:	Voucher #:	10895	Invoice	Invoice No: 353072977	1/9/2026	Paid Amt: \$1,357.49
			E 02	005 770 000 701 490	lunch	\$19.08
PO#:	Voucher #:	10842	Invoice	Invoice No: 353065930	1/9/2026	Paid Amt: \$19.08
			E 02	005 770 000 701 490	lunch	\$37.88
PO#:	Voucher #:	10896	Invoice	Invoice No: 353072978	1/9/2026	Paid Amt: \$37.88
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$262.84
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,231.28

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24519	2894		SYSKO WESTERN MINNESOTA		Check
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$122.80
PO#:	Voucher #:	10918	Invoice	Invoice No: 353071075	1/9/2026	Paid Amt: \$1,616.92
			E 02 005 770 000 707 490	ala carte		\$426.08
PO#:	Voucher #:	10919	Invoice	Invoice No: 353072980	1/9/2026	Paid Amt: \$426.08
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$55.49
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,354.06
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$479.36
PO#:	Voucher #:	10844	Invoice	Invoice No: 353065931	1/9/2026	Paid Amt: \$1,888.91
			E 01 400 298 461 301 401	concessions		\$418.96
PO#:	Voucher #:	10920	Invoice	Invoice No: 353071074	1/9/2026	Paid Amt: \$418.96
			E 02 005 770 000 701 490	lunch		\$14.49
PO#:	Voucher #:	10921	Invoice	Invoice No: 353071073	1/9/2026	Paid Amt: \$14.49
			E 02 005 770 000 701 490	lunch		\$595.35
PO#:	Voucher #:	10922	Invoice	Invoice No: 353072979	1/9/2026	Paid Amt: \$595.35
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$69.84
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$620.83
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$739.74
PO#:	Voucher #:	10807	Invoice	Invoice No: 353062611	1/9/2026	Paid Amt: \$1,430.41
			E 02 005 770 000 701 490	lunch		\$120.80
PO#:	Voucher #:	10942	Credit	Invoice No: 353074084	1/9/2026	Paid Amt: (\$120.80)
			E 02 005 770 000 701 490	lunch		\$4.59
PO#:	Voucher #:	10818	Credit	Invoice No: 353068040	1/9/2026	Paid Amt: (\$4.59)
			E 02 005 770 000 701 490	lunch		\$14.49
PO#:	Voucher #:	10852	Invoice	Invoice No: 353071071	1/9/2026	Paid Amt: \$14.49
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$78.68
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$420.79
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$390.34
PO#:	Voucher #:	10808	Invoice	Invoice No: 353065929	1/9/2026	Paid Amt: \$889.81
			E 02 005 770 000 701 490	lunch		\$19.52
PO#:	Voucher #:	10843	Invoice	Invoice No: 353067821	1/9/2026	Paid Amt: \$19.52
			E 02 005 770 000 701 490	breakfast & lunch		\$820.82
			E 02 005 770 000 705 490	breakfast & lunch		\$303.28
PO#:	Voucher #:	10853	Invoice	Invoice No: 353071072	1/9/2026	Paid Amt: \$1,124.10
			E 02 005 770 000 701 490	lunch		\$4.59
PO#:	Voucher #:	10819	Credit	Invoice No: 353068039	1/9/2026	Paid Amt: (\$4.59)

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	24519	2894		SYSKO WESTERN MINNESOTA		Check			
			E 02 005 770 000 701 490	Lunch		\$23.20			
PO#:	Voucher #:	10892	Invoice	Invoice No: 353060602	1/9/2026	Paid Amt:	\$23.20		
			E 02 005 770 000 701 490	breakfast & lunch		\$108.26			
			E 02 005 770 000 705 490	breakfast & lunch		\$40.08			
PO#:	Voucher #:	10821	Invoice	Invoice No: 353067820	1/9/2026	Paid Amt:	\$148.34		
			E 02 005 770 000 707 490	Ala carte		\$116.42			
PO#:	Voucher #:	10806	Invoice	Invoice No: 353062612	1/9/2026	Paid Amt:	\$116.42		
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$179.75			
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,765.46			
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$489.21			
PO#:	Voucher #:	10820	Invoice	Invoice No: 353067819	1/9/2026	Paid Amt:	\$2,434.42		
						Check Amount:	\$12,464.97		
MNBK	24520	2922		TEAM LABORATORY CHEMICAL LLC		Check			
			E 01 005 810 103 000 401	CAN LINERS		\$3,115.00			
			E 01 005 810 103 000 401	FREIGHT		\$90.00			
			E 01 005 810 103 000 401	DISCOUNT		(\$31.15)			
PO#:	Voucher #:	11015	Invoice	Invoice No: INV0049960	1/9/2026	Paid Amt:	\$3,173.85		
			E 01 005 810 103 000 401	GOLD LABEL BRILLIANT GLOSS FLOOR FINIS		\$975.00			
			E 01 005 810 103 000 401	FREIGHT		\$125.00			
PO#:	Voucher #:	11036	Invoice	Invoice No: INV0049927	1/9/2026	Paid Amt:	\$1,100.00		
						Check Amount:	\$4,273.85		
MNBK	24521	2969		T-MOBILE		Check			
			B 01 215 082	HOT SPOTS		\$60.00			
			E 01 005 810 000 000 320	HOT SPOTS		\$40.00			
PO#:	Voucher #:	11009	Invoice	Invoice No: 958084262	1/9/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
MNBK	24522	2979		TODD-WADENA COMMUNITY CORRECTI		Check			
			E 01 200 740 000 342 362	2026 COMMUNITY CONCERN FOR YOUTH PR		\$4,123.00			
PO#:	Voucher #:	11038	Invoice	Invoice No: 01022026	1/9/2026	Paid Amt:	\$4,123.00		
						Check Amount:	\$4,123.00		
MNBK	24523	3021		UHL COMPANY INC		Check			
			E 06 005 867 000 366 305	HVAC PROJECT THRU JULY 11, 2025		\$46,661.15			
PO#:	Voucher #:	10978	Invoice	Invoice No: APP. 3	1/9/2026	Paid Amt:	\$46,661.15		
			E 06 005 867 000 366 305	HVAC PROJECT THRU AUGUST 14, 2025		\$36,143.93			
PO#:	Voucher #:	10979	Invoice	Invoice No: APP. 4	1/9/2026	Paid Amt:	\$36,143.93		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24523	3021		UHL COMPANY INC		Check
			E 06 005 867 000 366 305	HVAC PROJECT THRU SEPT 11, 2025		\$36,143.93
PO#:	Voucher #:	10980	Invoice	Invoice No: APP. 5	1/9/2026	Paid Amt: \$36,143.93
			E 06 005 867 000 366 305	HVAC PROJECT THRU OCTOBER 10, 2025		\$15,664.79
PO#:	Voucher #:	10981	Invoice	Invoice No: APP. 6	1/9/2026	Paid Amt: \$15,664.79
			E 06 005 867 000 366 305	HVAC PROJECT THRU NOVEMBER 10, 2025		\$14,454.25
PO#:	Voucher #:	10982	Invoice	Invoice No: APP. 7	1/9/2026	Paid Amt: \$14,454.25
			E 06 005 867 000 366 305	HVAC PROJECT THRU JUNE 19, 2025		\$47,038.77
PO#:	Voucher #:	10977	Invoice	Invoice No: APP. 2	1/9/2026	Paid Amt: \$47,038.77
			E 06 005 867 000 366 305	HVAC PROJECT THRU MAY 15, 2025		\$88,558.05
PO#:	Voucher #:	10976	Invoice	Invoice No: APP. 1	1/9/2026	Paid Amt: \$88,558.05
				Check Amount:		\$284,664.87
MNBK	24524	3026		UPPER LAKES FOODS INC		Check
			E 02 005 770 000 701 490	breakfast & lunch		\$925.87
			E 02 005 770 000 705 490	breakfast & lunch		\$1,835.82
PO#:	Voucher #:	10814	Invoice	Invoice No: 926128-00	1/9/2026	Paid Amt: \$2,761.69
			E 02 005 770 000 701 401	lunch & supplies		\$7.95
			E 02 005 770 000 701 490	lunch & supplies		\$185.85
PO#:	Voucher #:	10845	Invoice	Invoice No: 787394-00	1/9/2026	Paid Amt: \$193.80
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$352.09
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,019.82
PO#:	Voucher #:	10923	Invoice	Invoice No: 936518-00	1/9/2026	Paid Amt: \$1,379.86
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$315.74
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,040.06
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,519.31
PO#:	Voucher #:	10846	Invoice	Invoice No: 926697-00	1/9/2026	Paid Amt: \$2,875.11
			E 02 005 770 000 701 490	lunch		\$146.85
PO#:	Voucher #:	10816	Invoice	Invoice No: 863986-00	1/9/2026	Paid Amt: \$146.85
			E 02 005 770 000 701 490	lunch		\$97.90
PO#:	Voucher #:	10847	Invoice	Invoice No: 863983-00	1/9/2026	Paid Amt: \$97.90
			E 02 005 770 000 701 401	lunch & supplies		\$7.95
			E 02 005 770 000 701 490	lunch & supplies		\$247.80
PO#:	Voucher #:	10815	Invoice	Invoice No: 787393-00	1/9/2026	Paid Amt: \$255.75
			E 02 005 770 000 701 401	lunch & supplies		\$7.95
			E 02 005 770 000 701 490	lunch & supplies		\$965.83
PO#:	Voucher #:	10941	Invoice	Invoice No: 945128-00	1/9/2026	Paid Amt: \$973.78

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24524	3026		UPPER LAKES FOODS INC		Check
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$599.85
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$786.97
PO#:	Voucher #:	10854	Invoice	Invoice No: 936361-00	1/9/2026	Paid Amt: \$1,394.77 Check Amount: \$10,079.51
MNBK	24525	3041		VERIZON WIRELESS		Check
			E 01 200 257 088 302 555	MONTHLY CHARGE		\$15.02
PO#:	Voucher #:	11068	Invoice	Invoice No: 6132490215	1/9/2026	Paid Amt: \$15.02 Check Amount: \$15.02
MNBK	24526	3048		VIKING COCA COLA BOTTLING INC		Check
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$807.00
PO#:	Voucher #:	10972	Invoice	Invoice No: 3771741	1/9/2026	Paid Amt: \$807.00 Check Amount: \$807.00
MNBK	24527	1171		BEMIDJI STATE UNIVERSITY		Check
			E 01 400 298 460 301 401	HONOR BAND FEES		\$240.00
PO#:	Voucher #:	11076	Invoice	Invoice No: 01242026	1/16/2026	Paid Amt: \$240.00 Check Amount: \$240.00
MNBK	24528	3756		BLAKE SCHULTZ / MINNESOTA STATE UNIVERSITY MOORHEAD		Check
			E 01 400 960 478 340 898	DOLLARS FOR SCHOLARS		\$500.00
PO#:	Voucher #:	11110	Invoice	Invoice No: 01122026	1/16/2026	Paid Amt: \$500.00 Check Amount: \$500.00
MNBK	24529	3757		BOSTON MITZEL / SAINT JOHN'S UNIVERSITY		Check
			E 01 400 960 478 340 898	DOLLARS FOR SCHOLARS SCHOLARSHIP		\$2,000.00
PO#:	Voucher #:	11170	Invoice	Invoice No: 01132026	1/16/2026	Paid Amt: \$2,000.00 Check Amount: \$2,000.00
MNBK	24530	3755		BRANDON JOHNSON		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$165.00
PO#:	Voucher #:	11104	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt: \$165.00 Check Amount: \$165.00
MNBK	24531	3758		BRIAN CHRISTOPHERSON		Check
			E 01 400 296 061 000 305	BASKETBALL OFFICIAL		\$115.00
			E 01 400 294 061 000 305	BASKETBALL OFFICIAL		\$115.00
PO#:	Voucher #:	11183	Invoice	Invoice No: 01122026	1/16/2026	Paid Amt: \$230.00 Check Amount: \$230.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24532	1269		CARD SERVICES		Check
			E 01	301 403 000 740 433	COFFEE CART	\$123.86
			E 04	005 505 000 321 401	COMMUNITY ED	\$82.75
			E 01	303 250 000 000 430	FACS	\$11.15
			E 01	400 298 457 301 401	ELEM. STUDENT ACTIVITIES	\$36.91
			E 01	400 298 460 301 401	BAND ACTIVITIES	\$27.00
			E 01	302 211 000 000 401	THOR AWARDS / SECONDARY	\$77.06
PO#:	Voucher #:	11189	Invoice	Invoice No: MULTIPLE	1/16/2026	Paid Amt: \$358.73 Check Amount: \$358.73
MNBK	24533	1348		CITY OF LP		Check
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$104.52
PO#:	Voucher #:	11151	Invoice	Invoice No: 01-00313500-00-3	1/16/2026	Paid Amt: \$104.52
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$517.71
PO#:	Voucher #:	11149	Invoice	Invoice No: 01-00465900-00-3	1/16/2026	Paid Amt: \$517.71
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$65.45
PO#:	Voucher #:	11150	Invoice	Invoice No: 01-00313800-00-4	1/16/2026	Paid Amt: \$65.45 Check Amount: \$687.68
MNBK	24534	1306		CM2 SUPPLY		Check
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$30.55
PO#:	Voucher #:	11158	Invoice	Invoice No: 0000433699	1/16/2026	Paid Amt: \$30.55 Check Amount: \$30.55
MNBK	24535	1404		CTC		Check
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,305.51
PO#:	Voucher #:	11159	Invoice	Invoice No: 21730084	1/16/2026	Paid Amt: \$2,305.51 Check Amount: \$2,305.51
MNBK	24536	1186		ELIZABETH HAUKEBO		Check
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$255.85
PO#:	Voucher #:	11099	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt: \$255.85 Check Amount: \$255.85
MNBK	24537	3535		FREEZING POINT, LLC		Check
			E 02	005 770 000 701 401	SLUSHIE MACHINE SUPPLIES	\$1,071.23
PO#:	Voucher #:	11084	Invoice	Invoice No: 91833	1/16/2026	Paid Amt: \$1,071.23 Check Amount: \$1,071.23
MNBK	24538	3601		HOWARD SWENSTAD		Check
			E 01	304 361 000 830 433	Oak Lumber - Select and Better	\$1,999.98

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24538	3601		HOWARD SWENSTAD		Check
			E 01 304 361 000 830 433	Delivery Fee		\$0.02
PO#:	2721	Voucher #:	11144	Invoice	Invoice No: 01132026	1/16/2026
						Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
MNBK	24539	1834		ISD 786		Check
			E 01 400 296 063 000 401	GIRLS WRESTLING INVITE FEE		\$250.00
PO#:		Voucher #:	11190	Invoice	Invoice No: 01242026	1/16/2026
						Paid Amt: \$250.00
						Check Amount: \$250.00
MNBK	24540	1869		JAMES REPKE		Check
			E 01 400 294 063 000 305	WRESTLING OFFICIAL		\$265.00
PO#:		Voucher #:	11187	Invoice	Invoice No: 01132026	1/16/2026
						Paid Amt: \$265.00
						Check Amount: \$265.00
MNBK	24541	1943		JOHN WOLD		Check
			E 01 400 296 061 000 305	BASKETBALL OFFICIAL		\$115.00
			E 01 400 294 061 000 305	BASKETBALL OFFICIAL		\$115.00
PO#:		Voucher #:	11184	Invoice	Invoice No: 01122026	1/16/2026
						Paid Amt: \$230.00
						Check Amount: \$230.00
MNBK	24542	2108		KAITLYN BODLE		Check
			E 01 400 298 461 301 401	Salt Jerseys		\$120.00
PO#:		Voucher #:	11191	Invoice	Invoice No: 000915	1/16/2026
			E 01 400 298 461 301 401	LEADERSHIP CONFERENCE SHIRTS		\$120.00
PO#:		Voucher #:	11192	Invoice	Invoice No: 000916	1/16/2026
						Paid Amt: \$120.00
						Check Amount: \$240.00
MNBK	24543	2022		KEYL-AM/KXDL-FM		Check
			E 01 005 010 000 000 401	DECEMBER SPORTS ANNX		\$150.00
PO#:		Voucher #:	11152	Invoice	Invoice No: 878454	1/16/2026
						Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	24544	3538		LAWRENCE METTLER		Check
			E 01 400 296 061 000 305	BASKETBALL OFFICIAL		\$115.00
			E 01 400 294 061 000 305	BASKETBALL OFFICIAL		\$115.00
PO#:		Voucher #:	11185	Invoice	Invoice No: 01122026	1/16/2026
						Paid Amt: \$230.00
						Check Amount: \$230.00
MNBK	24545	2098		LINDA KOLLES		Check
			E 01 400 296 065 000 305	GYMNASTICS OFFICIAL		\$150.00
PO#:		Voucher #:	11100	Invoice	Invoice No: 01092026	1/16/2026
						Paid Amt: \$150.00
						Check Amount: \$150.00

Detail Payment Register By Check

1/21/2026

3:41 PM

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24546	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E 01	005 810 103 000 401 CUSTODIAL SUPPLIES - HS		\$99.29
			E 01	005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		\$396.46
PO#:	Voucher #:	11153	Invoice	Invoice No: 2194	1/16/2026	Paid Amt: \$495.75 Check Amount: \$495.75
MNBK	24547	2136		LORI ARD		Check
			E 01	400 296 065 000 305 GYMNASTICS OFFICIAL		\$193.50
PO#:	Voucher #:	11101	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt: \$193.50 Check Amount: \$193.50
MNBK	24548	3404		MARCO		Check
			E 01	005 170 000 000 401 COPIER LEASE AGREEMENT		\$2,579.17
PO#:	Voucher #:	11156	Invoice	Invoice No: 40927471	1/16/2026	Paid Amt: \$2,579.17 Check Amount: \$2,579.17
MNBK	24549	3247		MATTHEW JONES		Check
			E 01	400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		\$165.00
PO#:	Voucher #:	11102	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt: \$165.00 Check Amount: \$165.00
MNBK	24550	2363		MPL		Check
			E 01	005 810 103 000 332 ELECTRICITY - HS		\$23,258.93
			E 01	005 810 000 000 332 ELECTRICITY - ELEM		\$9,480.21
PO#:	Voucher #:	11157	Invoice	Invoice No: 7123200000	1/16/2026	Paid Amt: \$32,739.14 Check Amount: \$32,739.14
MNBK	24551	3358		PEARSON CLINICAL ASSESSMENT		Check
			E 01	101 401 000 372 433 testing protocol-GFTA-3 Spanish Protocol/Rei		\$69.30
			E 01	101 401 000 372 433 Freight		\$10.00
PO#: 2648	Voucher #:	11163	Invoice	Invoice No: 30327333	1/16/2026	Paid Amt: \$79.30 Check Amount: \$79.30
MNBK	24552	2721		SCHMITT MUSIC		Check
			E 01	303 258 000 000 433 REPAIRS ON SCHOOL OWNED CLARINET		\$168.00
PO#:	Voucher #:	11006	Invoice	Invoice No: 6619455	1/16/2026	Paid Amt: \$168.00 Check Amount: \$168.00
MNBK	24553	2819		SPECTRUM SUPPLY COMPANY		Check
			E 02	005 770 000 701 401 KITCHEN SUPPLIES		\$670.70
			E 02	005 770 000 701 401 CASH DEDUCT		(\$6.71)
PO#:	Voucher #:	11142	Invoice	Invoice No: 75036	1/16/2026	Paid Amt: \$663.99 Check Amount: \$663.99

Detail Payment Register By Check

1/21/2026

3:41 PM

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24554	3346		STEVE TUCKER		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$288.25
PO#:	Voucher #:	11103	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt: \$288.25
						Check Amount: \$288.25
MNBK	24555	3738		SUNSHINE TRAVEL		Check
			E 01 400 298 460 301 401	2ND DEPOSIT PAYMENT ON BAND/CHOIR TRI		\$22,750.00
PO#:	Voucher #:	11141	Invoice	Invoice No: 12052025	1/16/2026	Paid Amt: \$22,750.00
						Check Amount: \$22,750.00
MNBK	24556	3759		TREYCE LUDWIG		Check
			E 01 400 294 063 000 305	WRESTLING OFFICIAL		\$175.00
PO#:	Voucher #:	11186	Invoice	Invoice No: 01132026	1/16/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
						Report Total: \$866,323.16