

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25575-25622 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25575	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E 01	005 760 000 720 360 Regular		\$62,924.72
			E 01	005 760 000 723 360 SPED		\$3,580.67
			E 01	400 294 071 733 360 BASEBALL		\$351.95
			E 01	400 294 074 733 360 BOYS TRACK		\$228.76
			E 01	400 296 074 733 360 GIRLS TRACK		\$228.77
			E 01	400 298 418 301 401 BBB ACTIVITY		\$357.37
PO#:	Voucher #:	13278	Invoice	Invoice No: 433 June	8/17/2026	Paid Amt: \$67,672.24 Check Amount: \$67,672.24
MNBK	25576	3224		KYLE LAMB		Check
			E 01	400 291 405 000 401 SUPPLIES FOR THEATER 25-26		\$137.73
PO#:	Voucher #:	13243	Invoice	Invoice No: 07202026	8/17/2026	Paid Amt: \$137.73 Check Amount: \$137.73
MNBK	25577	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check
			E 01	005 150 000 000 305 LEGAL FEES - JUNE		\$1,984.47
PO#:	Voucher #:	13248	Invoice	Invoice No: 30655	8/17/2026	Paid Amt: \$1,984.47 Check Amount: \$1,984.47
MNBK	25578	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E 01	005 760 000 723 360 SPED		\$2,869.36
			E 01	400 298 418 301 401 BBB ACTIVITY		\$429.84
PO#:	Voucher #:	13279	Invoice	Invoice No: 434 July	8/17/2026	Paid Amt: \$3,299.20 Check Amount: \$3,299.20
MNBK	25579	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 298 457 301 401 Quartet Dry Erase Magnetic White Board 96"V		\$435.07
PO#: 3047	Voucher #:	13196	Invoice	Invoice No: 1GK4-7YFV-KT9J	8/17/2026	Paid Amt: \$435.07
			E 01	400 298 457 301 401 B0028XBXJY ECR4Kids Single-Sided Woode		\$161.36
			E 01	400 298 457 301 401 B0FCLX3QGM Clabby 24 Pcs Plastic Crayon		\$42.99
			E 01	400 298 457 301 401 Amazon Shipping Charge		\$0.00
PO#: 3043	Voucher #:	13197	Invoice	Invoice No: 17MG-CDHD-6RQW	8/17/2026	Paid Amt: \$204.35
			E 01	102 203 036 000 430 0645750220 LIONEL MESSI: THE BOY WHO D		\$14.99
			E 01	102 203 036 000 430 1419779397 Lionel Messi's World Cup Triump		\$18.05
			E 01	102 203 036 000 430 B073XR4X72 Command 15 lb Large Picture H		\$12.00
			E 01	102 203 036 000 430 B07DX98QJL Tootsie Roll Midgees Chewy Ch		\$22.35
			E 01	102 203 036 000 430 B082CLHSPD Rarlan Wood-Cased #2 HB Per		\$18.17
			E 01	102 203 036 000 430 B08JV1YDKZ Westcott 8" Straight Stainless :		\$8.15
			E 01	102 203 036 000 430 B09NW92T8Q Sparkle Pick-A-Size Paper Tov		\$7.92
			E 01	102 203 036 000 430 B0BQZ543FF Mr. Pen- Pencil Top Erasers, 12		\$9.74

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	25579	3126		AMAZON CAPITAL SERVICES		Check			
			E 01	102 203 036 000 430	B0C4FGSQ6N Word Pop CVC Words Mats fo	\$17.63			
			E 01	102 203 036 000 430	B0C8BTYVQJ Jolly Ranchers Hard Candy 3lt	\$67.72			
			E 01	102 203 036 000 430	B0CN3SKN8M Mead Composition Notebook, '1	\$73.20			
			E 01	102 203 036 000 430	B0F8855WR4 Wensdo Kids Headphones Bulk	\$23.95			
			E 01	102 203 036 000 430	B0FS29JCY6 Jolly Rancher Hard Candy - 2 F	\$29.98			
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00			
PO#: 3048	Voucher #:	13198	Invoice	Invoice No: 17MG-CDHD-CYW4	8/17/2026	Paid Amt:	\$323.85		
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 4 VOLI	\$9.96			
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 4, VOL	\$7.25			
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS, GRADE 5, HOME	\$7.75			
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS, GRADE 5, HOME	\$8.75			
PO#: 3049	Voucher #:	13291	Invoice	Invoice No: 1MKK-YXT4-1H4Q	8/17/2026	Paid Amt:	\$33.71		
			E 01	400 294 051 000 401	B01J8Y90XG Kensun Portable Air Compressi	\$47.20			
			E 01	400 296 051 000 401	B01J8Y90XG Kensun Portable Air Compressi	\$47.20			
			E 01	400 296 051 000 401	Amazon Shipping Charge	\$3.49			
			E 01	400 294 051 000 401	Amazon Shipping Charge	\$3.50			
PO#: 3053	Voucher #:	13199	Invoice	Invoice No: 1YPR-6MPK-NVX9	8/17/2026	Paid Amt:	\$101.39		
			E 01	303 211 000 302 530	B07T5SY43L HUANUO FlowLift™ Dual Monit	\$50.49			
			E 01	303 211 000 302 530	Amazon Shipping Charge	\$0.00			
PO#: 3054	Voucher #:	13200	Invoice	Invoice No: 1C9W-KJJJC-PP7H	8/17/2026	Paid Amt:	\$50.49		
			E 01	102 203 031 000 430	B07QB4ZHL3 BAZIC Products 1/2" Presentati	\$193.98			
			E 01	102 203 031 000 430	B0D4Q2YDQD Henoyso 100 Pack Primary Cc	\$115.99			
			E 01	102 203 031 000 430	B0GVHCNGJJ Chewlish 2 Pack 13.5" Metal M	\$71.96			
			E 01	102 203 031 000 430	B0GWJRGGHL AmazingSpark 48 Pcs Magne	\$20.99			
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00			
PO#: 3065	Voucher #:	13236	Invoice	Invoice No: 1X1V-Q4RG-1FP4	8/17/2026	Paid Amt:	\$402.92		
			E 01	302 051 000 000 401	B0B41X9SMT Primy Drafting Chair Tall Office	\$108.96			
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$0.00			
PO#: 3051	Voucher #:	13237	Invoice	Invoice No: 1CVH-JJL7-TJJH	8/17/2026	Paid Amt:	\$108.96		
						Check Amount:	\$1,660.74		
MNBK	25580	1123		ARC ELECTRICAL SERVICE INC		Check			
			E 01	005 865 000 370 350	LED RETRO FIT THE CHOIR ROOM CLASSRC	\$6,202.97			
PO#:	Voucher #:	13189	Invoice	Invoice No: AR20150	8/17/2026	Paid Amt:	\$6,202.97		
			E 01	005 865 000 370 350	LED RETRO FIT CHOIR ROOM	\$4,920.65			
PO#:	Voucher #:	13190	Invoice	Invoice No: AR20149	8/17/2026	Paid Amt:	\$4,920.65		
						Check Amount:	\$11,123.62		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25581	1128		ARNOLD'S OF ST MARTIN		Check
			E 01 005 810 000 000 401	PARTS - ELEM		\$638.68
PO#:	Voucher #:	13223	Invoice	Invoice No: P81555	8/17/2026	Paid Amt: \$638.68
			E 01 005 810 103 000 401	CUSTODIAL REPAIRS - ROLLER WHEELS		\$527.48
PO#:	Voucher #:	13212	Invoice	Invoice No: P81332	8/17/2026	Paid Amt: \$527.48
						Check Amount: \$1,166.16
MNBK	25582	3144		ASHLEY PESTA		Check
			E 01 303 221 000 000 430	READING SUPPLIES		\$129.61
PO#:	Voucher #:	13179	Invoice	Invoice No: 07162026	8/17/2026	Paid Amt: \$129.61
						Check Amount: \$129.61
MNBK	25583	1136		ASL INTERPRETING SERVICES INC		Check
			E 01 103 203 000 000 401	INTERPRETOR SERVICES FOR INTERVIEW		\$228.00
PO#:	Voucher #:	13211	Invoice	Invoice No: 26.10319	8/17/2026	Paid Amt: \$228.00
						Check Amount: \$228.00
MNBK	25584	1178		BENNING PRINTING & PUBLISHING		Check
			E 01 005 010 000 000 401	INH DISPLAY AD - 2 WEEKS		\$300.00
PO#:	Voucher #:	13203	Invoice	Invoice No: 07232026	8/17/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
MNBK	25585	1348		CITY OF LP		Check
			E 01 005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		\$60.07
PO#:	Voucher #:	13268	Invoice	Invoice No: 01-00313800-00-4	8/17/2026	Paid Amt: \$60.07
			E 01 005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		\$124.71
PO#:	Voucher #:	13264	Invoice	Invoice No: 01-00313300-00-9	8/17/2026	Paid Amt: \$124.71
			E 01 005 810 000 000 330	SEWER/WATER - TRACK & FIELD		\$55.63
PO#:	Voucher #:	13266	Invoice	Invoice No: 01-00160300-00-9	8/17/2026	Paid Amt: \$55.63
			E 01 005 810 103 000 330	SEWER/WATER - CONCESSION @ TENNIS CC		\$6.59
PO#:	Voucher #:	13265	Invoice	Invoice No: 01-00465500-00-5	8/17/2026	Paid Amt: \$6.59
			E 01 005 810 000 000 330	SEWER/WATER - ELEM		\$77.98
PO#:	Voucher #:	13267	Invoice	Invoice No: 01-00313500-00-3	8/17/2026	Paid Amt: \$77.98
			E 01 005 810 103 000 330	SEWER/WATER - HS		\$130.04
PO#:	Voucher #:	13269	Invoice	Invoice No: 01-00465900-00-3	8/17/2026	Paid Amt: \$130.04
						Check Amount: \$455.02
MNBK	25586	1306		CM2 SUPPLY		Check
			E 01 304 361 893 830 433	DEPOSIT CYL MAINTENENCE FEE		\$90.00
PO#:	Voucher #:	13270	Invoice	Invoice No: 0000029094	8/17/2026	Paid Amt: \$90.00

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MNBK	25586	1306		CM2 SUPPLY		Check
			E 01 304 361 893 830 433	CYLINDER RENTAL FEE		\$85.73
PO#:	Voucher #:	13271	Invoice	Invoice No: 0000526223	8/17/2026	Paid Amt: \$85.73
						Check Amount: \$175.73
MNBK	25587	3154		CURT GJERSTAD		Check
			E 01 400 298 412 301 401	WELDING SUPPLIES		\$1,424.42
PO#:	Voucher #:	13182	Invoice	Invoice No: 04082026	8/17/2026	Paid Amt: \$1,424.42
						Check Amount: \$1,424.42
MNBK	25588	3504		ECM PUBLISHERS, INC		Check
			E 01 005 010 000 000 401	ADVERTISING - CLERICAL POSITIONS		\$329.92
PO#:	Voucher #:	13250	Invoice	Invoice No: 369158	8/17/2026	Paid Amt: \$329.92
						Check Amount: \$329.92
MNBK	25589	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E 01 005 160 000 000 305	ACS TPA MONTHLY FEE - 403(b) ADMIN & CO		\$145.98
PO#:	Voucher #:	13226	Invoice	Invoice No: 43075	8/17/2026	Paid Amt: \$145.98
						Check Amount: \$145.98
MNBK	25590	1587		FARM-RITE EQUIPMENT INC		Check
			E 01 005 810 000 000 401	MOWING HEAD POL		\$19.99
PO#:	Voucher #:	13286	Invoice	Invoice No: P33344	8/17/2026	Paid Amt: \$19.99
						Check Amount: \$19.99
MNBK	25591	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01 200 420 000 310 390	AUGUST 2026 MEMBERSHIP COST		\$5,001.00
			E 01 005 850 000 389 570	AUGUST 2026 LEASE LEVY		\$258.04
			E 01 200 211 000 000 390	AUGUST 2026 LTFM LEVY		\$689.70
			E 01 005 110 000 000 366	AUGUST 2026 BUSINESS PROFESSIONAL DE		\$4.00
			E 01 200 420 000 000 390	AUGUST 2026 PT, OT, PSYCH, VISION, PI, DH		\$21,493.05
			E 01 101 400 000 000 390	AUGUST 2026 NON-SPED ELIGIBLE COSTS		\$279.00
			E 01 101 412 000 740 391	AUGUST 2026 ECSE PURCHASED STAFF		\$14,862.59
			E 01 101 400 000 372 396	AUGUST 2026 MA SUPPORT		\$495.42
			E 01 200 740 000 374 316	AUGUST 2026 STUDENT SUPPORT PERSONN		\$2,483.84
			E 01 200 710 000 374 316	AUGUST 2026 STUDENT SUPPORT PERSONN		\$680.29
			E 01 005 810 000 000 320	AUGUST 2026 WIDE AREA NETWORK		\$592.92
			E 01 005 810 000 000 320	AUGUST 2026 INTERNET ACCESS		\$21.55
			E 04 005 580 000 325 390	AUGUST 2026 ECFE		\$9,174.25
			E 04 005 580 000 328 391	AUGUST 2026 HOME VISIT		\$155.75
			E 04 005 582 000 344 390	AUGUST 2026 SCHOOL READINESS		\$17,666.67

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25591	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 04	005 510 000 326 390	AUGUST 2026 ADULT ED - PROJECT TOGETH	\$5.00
PO#:	Voucher #:	13274	Invoice	Invoice No: 21286	8/17/2026	Paid Amt: \$73,863.07 Check Amount: \$73,863.07
MNBK	25592	1702		HANDYMANS INC		Check
			E 01	005 810 103 000 401	KIT DRAIN REPLACEMENT	\$60.00
			E 01	005 810 103 000 401	ASSY SHRD UPPER EZ W/FSACT	\$137.00
			E 01	005 810 103 000 401	2-1/2 X 1-1/2 SPXS BUSH SCH40	\$13.96
PO#:	Voucher #:	13257	Invoice	Invoice No: 546460	8/17/2026	Paid Amt: \$210.96 Check Amount: \$210.96
MNBK	25593	1739		HILLYARD - INC		Check
			E 01	005 810 000 000 401	PAD 14 IN STRIP BLACK 5 PCS	\$110.80
			E 01	005 810 000 000 401	SHIPPING	\$33.88
PO#:	Voucher #:	13238	Invoice	Invoice No: 90234607	8/17/2026	Paid Amt: \$144.68 Check Amount: \$144.68
MNBK	25594	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES - SEPTEMBER	\$356.00
PO#:	Voucher #:	13225	Invoice	Invoice No: 5938	8/17/2026	Paid Amt: \$356.00 Check Amount: \$356.00
MNBK	25595	3441		IXL LEARNING		Check
			E 04	701 590 000 351 460	YEAR 2 SITE LICENSE	\$1,500.00
PO#:	Voucher #:	13232	Invoice	Invoice No: S548299	8/17/2026	Paid Amt: \$1,500.00 Check Amount: \$1,500.00
MNBK	25596	2013		KEMPS		Check
			E 02	005 770 000 701 495	MILK	\$183.90
PO#:	Voucher #:	13162	Invoice	Invoice No: 6413839	8/17/2026	Paid Amt: \$183.90 Check Amount: \$183.90
MNBK	25597	2056		LAKESHORE		Check
			E 01	400 298 457 301 401	A Place for Everyone Classroom Carpet for 2	\$459.00
			E 01	400 298 457 301 401	Shipping	\$68.85
PO#: 3041	Voucher #:	13205	Invoice	Invoice No: 94215504	8/17/2026	Paid Amt: \$527.85 Check Amount: \$527.85
MNBK	25598	3533		LANGUAGERS, INC		Check
			E 01	103 203 000 000 401	PHONE INTERPRETING	\$23.40
PO#:	Voucher #:	13241	Invoice	Invoice No: INV-11136-A	8/17/2026	Paid Amt: \$23.40 Check Amount: \$23.40

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MNBK	25599	2126		LONG PRAIRIE LUMBER		Check
			E 01	005 810 103 000 401	DOORSWEEP ALUM/RUBR MILL 36 IN	\$35.97
PO#:	Voucher #:	13258	Invoice	Invoice No: 2607-176649	8/17/2026	Paid Amt: \$35.97
						Check Amount: \$35.97
MNBK	25600	2128		LONG PRAIRIE OIL		Check
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$318.79
			E 01	005 810 000 000 352	UPKEEP ON VEHICLES	\$60.65
PO#:	Voucher #:	13245	Invoice	Invoice No: MULTIPLE	8/17/2026	Paid Amt: \$379.44
						Check Amount: \$379.44
MNBK	25601	3139		MARK FAUST		Check
			E 01	005 865 000 384 350	CEMENT WORK FOR PRESCHOOL PLAYGROI	\$3,970.00
PO#:	Voucher #:	13289	Invoice	Invoice No: 07092026	8/17/2026	Paid Amt: \$3,970.00
						Check Amount: \$3,970.00
MNBK	25602	3734		MASL		Check
			E 01	400 298 470 301 401	26-27 STUDENT COUNCIL MEMBERSHIP	\$105.00
PO#:	Voucher #:	13275	Invoice	Invoice No: 4019	8/17/2026	Paid Amt: \$105.00
			E 01	400 298 462 301 401	26-27 HONOR SOCIETY MEMBERSHIP	\$105.00
PO#:	Voucher #:	13276	Invoice	Invoice No: 5992	8/17/2026	Paid Amt: \$105.00
						Check Amount: \$210.00
MNBK	25603	2232		MCGRAW HILL COMPANIES		Check
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS, GRADE 5, HOME	\$55.62
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS, GRADE 4, HOME	\$27.81
			E 04	701 590 000 351 460	SHIPPING	\$26.04
PO#: 3050	Voucher #:	13277	Invoice	Invoice No: 141151116001	8/17/2026	Paid Amt: \$109.47
						Check Amount: \$109.47
MNBK	25604	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E 01	005 865 000 347 350	BI-MONTHLY SERVICES (AUG-SEPT)	\$883.93
PO#:	Voucher #:	13183	Invoice	Invoice No: 1200538	8/17/2026	Paid Amt: \$883.93
						Check Amount: \$883.93
MNBK	25605	3196		MILLER BROTHERS CONSTRUCTION		Check
			E 01	005 865 000 383 350	BROWN GARAGE SEEL REPLACEMENT	\$9,987.30
PO#:	Voucher #:	13253	Invoice	Invoice No: 1318	8/17/2026	Paid Amt: \$9,987.30
			E 01	005 865 000 383 350	BLUE BASEBALL FIELD GARAGE - ELEM	\$6,988.00
PO#:	Voucher #:	13254	Invoice	Invoice No: 1321	8/17/2026	Paid Amt: \$6,988.00

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MNBK	25605	3196		MILLER BROTHERS CONSTRUCTION		Check
			E 01 005 865 000 383 350	BROWN WRESTLING GARAGE STEEL REPLA		\$12,695.03
PO#:	Voucher #:	13255	Invoice	Invoice No: 1320	8/17/2026	Paid Amt: \$12,695.03 Check Amount: \$29,670.33
MNBK	25606	3444		MREA		Check
			E 01 005 010 000 000 366	Reg for 2026 Greater Education Summit - Zas		\$350.00
PO#:	Voucher #:	13239	Invoice	Invoice No: 8246	8/17/2026	Paid Amt: \$350.00 Check Amount: \$350.00
MNBK	25607	2364		MRI SOFTWARE		Check
			E 01 005 760 000 720 401	APPLICANT FEE		\$4.00
PO#:	Voucher #:	13213	Invoice	Invoice No: MRIUS2856641	8/17/2026	Paid Amt: \$4.00 Check Amount: \$4.00
MNBK	25608	2390		NASCO EDUCATION, LLC / SCHOOL SPECIALTY, LLC		Check
			E 01 102 212 000 000 430	MARKER CRAY CONTIP BLUE 12*D/S* - 9708		\$16.44
PO#: 3040	Voucher #:	13234	Invoice	Invoice No: 957081	8/17/2026	Paid Amt: \$16.44
			E 01 102 212 000 000 430	PAINT CRAY WSH TEMP MAG GL*D/S* - 9708		\$25.32
			E 01 102 212 000 000 430	PAINT CRAY WSH TEMP TUR GL*D/S* - 9709		\$25.32
			E 01 102 212 000 000 430	TAPE MASK 201 .94"X60YD - 9740904		\$17.60
			E 01 102 212 000 000 430	MARKER CRAY CONTIP RED 12 *D/S* - 9708		\$16.44
			E 01 102 212 000 000 430	GLUE ELMERS SCHOOL PK12 - SB36561 A		\$14.56
			E 01 102 212 000 000 430	GLAZE TP56 SCARLET PT - 9730113 YA		\$16.00
			E 01 102 212 000 000 430	GLAZE TP22 BLUE GREEN PT - 9730113 FA		\$32.00
			E 01 102 212 000 000 430	GLAZE TP51 GRAPE PT - 9730113 LA		\$32.00
			E 01 102 212 000 000 430	GLAZE TP1 COAL BLACK PT - 9730113 A		\$32.00
			E 01 102 212 000 000 430	GLAZE TP53 PIG PINK PT - 9730113 NA		\$32.00
			E 01 102 212 000 000 430	GLAZE TP65 PUMPKIN PT - 9730113AAA		\$32.00
			E 01 102 212 000 000 430	GLAZE TP26 ROBINS EGG PT - 9730113 UA		\$32.00
			E 01 102 212 000 000 430	GLAZE TP52 RASPBERRY PT - 9730113 MA		\$32.00
			E 01 102 212 000 000 430	GLAZE TP32 FUDGE BROWN PT - 9730113 H		\$16.00
			E 01 102 212 000 000 430	TAPE DUCT LIGHTWEIGHT LGRN - 9730013 L		\$12.40
			E 01 102 212 000 000 430	PASTEL CHALK SQUARE PK12 - 9737804 A		\$153.60
			E 01 102 212 000 000 430	APRONS ASST CLR 6PK - 9733208		\$18.52
			E 01 102 212 000 000 430	PAINT CRAY WSH TEMP ORG GL - 9709806 C		\$25.32
			E 01 102 212 000 000 430	PAINT CRAY WSH TEMP VLT GL - 9709806 C		\$25.32
PO#: 3040	Voucher #:	13235	Invoice	Invoice No: 957080	8/17/2026	Paid Amt: \$590.40 Check Amount: \$606.84

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25609	3189		PATRICIA LARSON		Check
			E 01 103 203 066 000 305	ELEVATE PD SUPPLIES		\$137.88
PO#:	Voucher #:	13180	Invoice	Invoice No: 07212026	8/17/2026	Paid Amt: \$137.88
						Check Amount: \$137.88
MNBK	25610	2554		PREMIUM WATERS INC		Check
			E 01 005 110 000 000 401	SUPPLIES - DO		\$41.50
			E 01 103 203 000 000 401	SUPPLIES - ELEM		\$54.00
PO#:	Voucher #:	13227	Invoice	Invoice No: 840047-07-26	8/17/2026	Paid Amt: \$95.50
						Check Amount: \$95.50
MNBK	25611	2580		R M COTTON		Check
			E 01 005 865 000 380 350	BOILER REPAIR - ELEM		\$20,537.19
PO#:	Voucher #:	13287	Invoice	Invoice No: 0167244-IN	8/17/2026	Paid Amt: \$20,537.19
						Check Amount: \$20,537.19
MNBK	25612	3371		RADIO ACCOUNTING SERVICE		Check
			E 01 005 010 000 000 401	BACK TO SCHOOL RADIO AD		\$475.00
PO#:	Voucher #:	13233	Invoice	Invoice No: KDDGF0321	8/17/2026	Paid Amt: \$475.00
						Check Amount: \$475.00
MNBK	25613	3620		RENAISSANCE		Check
			E 01 101 216 000 401 433	ANNUAL ALL PRODUCT RENAISSANCE PLAT		\$750.00
			E 01 101 216 000 401 433	ACCELERATED READER SUBSCRIPTION		\$1,347.20
			E 01 101 216 000 401 433	STAR READING SUBSCRIPTION		\$955.20
PO#: 2985	Voucher #:	13222	Invoice	Invoice No: INV5718952	8/17/2026	Paid Amt: \$3,052.40
						Check Amount: \$3,052.40
MNBK	25614	2775		SFM		Check
			E 01 103 203 000 000 270	WORK COMP - 7/1/26-7/1/27		\$30,017.00
			E 01 302 211 000 000 270	WORK COMP 7/1/26-7/1/27		\$30,017.00
PO#:	Voucher #:	13129	Invoice	Invoice No: 3898406	8/17/2026	Paid Amt: \$60,034.00
						Check Amount: \$60,034.00
MNBK	25615	2790		SHRED-N-GO INC		Check
			E 01 302 211 000 000 401	SHRED FEE - HS		\$108.60
			E 01 103 203 000 000 401	SHRED FEE - ELEM		\$71.80
			E 01 005 110 000 000 401	SHRED FEE - DO (35.90 CORRECTION FROM		\$71.80
PO#:	Voucher #:	13285	Invoice	Invoice No: 202397	8/17/2026	Paid Amt: \$252.20
						Check Amount: \$252.20

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25575-25622 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25616	3138		SKYLER ROSENOW		Check
			E 01	103 640 066 316 366	MILEAGE TO CONFERENCE IN ALEX	\$46.40
PO#:	Voucher #:	13242	Invoice	Invoice No: 07302026	8/17/2026	Paid Amt: \$46.40
						Check Amount: \$46.40
MNBK	25617	2839		STARFALL EDUCATION FOUNDATION		Check
			E 01	200 620 000 302 530	26-27 SCHOOL MEMBERSHIP	\$355.00
PO#: 3080	Voucher #:	13290	Invoice	Invoice No: 3110-6521-9881	8/17/2026	Paid Amt: \$355.00
						Check Amount: \$355.00
MNBK	25618	3195		SUMMIT FIRE PROTECTION CO		Check
			E 01	005 865 000 363 305	ANNUAL INSPECTION - SPRINKLER - ELEM	\$801.00
PO#:	Voucher #:	13246	Invoice	Invoice No: 4302540	8/17/2026	Paid Amt: \$801.00
			E 01	005 865 000 363 305	ANNUAL INSPECTION - ALARM - ELEM	\$1,536.00
			E 01	005 865 000 363 305	TRUCK CHARGE	\$60.00
PO#:	Voucher #:	13247	Invoice	Invoice No: 4304235	8/17/2026	Paid Amt: \$1,596.00
			E 01	005 865 000 363 305	ANNUAL INSPECTION - FIRE EXTINGUISHER	\$2,258.00
PO#:	Voucher #:	13272	Invoice	Invoice No: 4311091	8/17/2026	Paid Amt: \$2,258.00
			E 01	005 865 000 363 305	ANNUAL INSPECTION - FIRE EXTINGUISHER	\$1,341.00
PO#:	Voucher #:	13273	Invoice	Invoice No: 4311100	8/17/2026	Paid Amt: \$1,341.00
						Check Amount: \$5,996.00
MNBK	25619	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 701 401	SUPPLIES	\$483.52
PO#:	Voucher #:	13161	Invoice	Invoice No: 153A4829Z	8/17/2026	Paid Amt: \$483.52
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$149.45
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$163.44
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$153.43
PO#:	Voucher #:	13192	Invoice	Invoice No: 353237592	8/17/2026	Paid Amt: \$466.32
						Check Amount: \$949.84
MNBK	25620	2913		TEACHERS CURRICULUM INSTITUTE		Check
			E 04	701 590 000 351 460	26-27 SOCIAL STUDIES TEACHER LICENSE - I	\$228.00
PO#: 3081	Voucher #:	13284	Invoice	Invoice No: INV157787	8/17/2026	Paid Amt: \$228.00
						Check Amount: \$228.00
MNBK	25621	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E 01	005 810 000 000 401	BASEBALL FIELD	\$1,605.00
			E 01	005 810 000 000 401	15 ACRES	\$885.00
PO#:	Voucher #:	13260	Invoice	Invoice No: INV0099004	8/17/2026	Paid Amt: \$2,490.00
			E 01	005 810 103 000 401	FOOTBALL FIELD	\$2,090.00

Detail Payment Register By Check

8/12/2026

1:58 PM

Check Number: 25575-25622 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type				
MNBK	25621	2922	TEAM LABORATORY CHEMICAL LLC					Check		
			E 01 005 810 103 000 401	30 ACRES		\$1,770.00				
			E 01 005 810 103 000 401	SCHOOL GROUNDS		\$1,590.00				
			PO#:	Voucher #:	13261 Invoice	Invoice No: INV0099006	8/17/2026	Paid Amt:	\$5,450.00	
			E 01 005 810 103 000 401	GOLD LABEL BRILLIANT GLOSS FLOOR FINI		\$390.00				
			E 01 005 810 103 000 401	FREIGHT		\$40.00				
PO#:	Voucher #:	13262 Invoice	Invoice No: INV0052861	8/17/2026	Paid Amt:	\$430.00				
						Check Amount:	\$8,370.00			
MNBK	25622	3021	UHL COMPANY INC					Check		
			E 01 005 865 000 363 305	HS FIRE SYSTEM PROJECT		\$81,227.11				
			PO#:	Voucher #:	13283 Invoice	Invoice No: 112449	8/17/2026	Paid Amt:	\$81,227.11	
									Check Amount:	\$81,227.11
						Report Total:	\$385,039.19			