District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25518-25574 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	**25518**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 400 298 457 301 401	0593206290 Just Shine!: How to Be a Better		$15.00		
			E	01 400 298 457 301 401	1536201154 You Are Light: (A Whimsical Inte		$10.88		
			E	01 400 298 457 301 401	B005DS5DYW Fun Express Hard Candy Fruit		$29.40		
			E	01 400 298 457 301 401	B009D8ZE06 Lemonhead Hard Lemon Candy		$38.58		
			E	01 400 298 457 301 401	B07QBB2MGC Whaply Small Mini Flashlights		$155.96		
			E	01 400 298 457 301 401	B08DSTHKQB Kindness is my Superpower:		$9.98		
			E	01 400 298 457 301 401	B0CG9CP7YR Poen 120 Pcs Motivational Str		$32.99		
			E	01 400 298 457 301 401	B0F2GRG1HH Tropicana 100% Juice Orange		$129.95		
			E	01 400 298 457 301 401	B0F99KCQ4J Bakepacker 100 Pcs Bright Yel		$31.62		
			E	01 400 298 457 301 401	B0FF5JVHKP SOUR JACKS, Sour Gummy C		$31.98		
			E	01 400 298 457 301 401	B0FHLXQ9L4 Time to Shine - a Filipino Ameri		$20.62		
			E	01 400 298 457 301 401	B0G6FFFW72 Skykeeper Shining: A Mohawk		$11.95		
			E	01 400 298 457 301 401	B0GQ9NYY8X Still I Shine: Learning About D		$15.00		
			E	01 400 298 457 301 401	B0H3JG7VR7 Luma's Light: A Story About Sl		$12.99		
			E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00		
PO#: 3024	**Voucher #:**	**13135**	Invoice	**Invoice No:** 16Q1-VTJP-JJFD		**7/22/2026**		**Paid Amt:**	**$546.90**
			E	01 303 260 000 000 430	B00B6A6XOK BAND-AID Brand Flexible Fabr		$8.76		
			E	01 303 260 000 000 430	B00FQM3PZO Glassic Gifts® "Standard Goet		$26.99		
			E	01 303 260 000 000 430	B0751TRS6Y Command Small Wire Toggle H		$11.50		
			E	01 303 260 000 000 430	B07KPNZVZY Karty Thick Shape Stencil Set		$18.61		
			E	01 303 260 000 000 430	B07V67STBD Amicool External DVD Drive US		$23.89		
			E	01 303 260 000 000 430	B082H9Y8GV Sooez 120 Pack Pencil Top Era		$5.98		
			E	01 303 260 000 000 430	B08GWZT21T Pawfly 2 Pack Vertical 2-Card		$3.98		
			E	01 303 260 000 000 430	B0949C1YML Amazon Basics Cotton Balls, H		$9.99		
			E	01 303 260 000 000 430	B096XJJ9YN KatchOn, Huge Yellow Mylar Ba		$9.49		
			E	01 303 260 000 000 430	B0BC7SQKQ5 Tamaki 12 Pack Zipper Pouch		$7.99		
			E	01 303 260 000 000 430	B0C1B7VGCG CARTMAN 148 Piece Automot		$34.98		
			E	01 303 260 000 000 430	B0C2CZJ1TK Amazon Basics Everyday Pape		$12.13		
			E	01 303 260 000 000 430	B0D26V312B Morton Iodized Salt, All-Purpos		$3.78		
			E	01 303 260 000 000 430	B0DM6F32GP Domino, Premium Pure Cane S		$7.50		
			E	01 303 260 000 000 430	Amazon Shipping Charge		$0.00		
PO#: 3025	**Voucher #:**	**13136**	Invoice	**Invoice No:** 1WQ6-QPJL-YCV3		**7/22/2026**		**Paid Amt:**	**$185.57**
			E	01 103 203 000 000 401	B00DDR6WJK StrengthsFinder 2.0 (Brand Ne		$41.49		
			E	01 103 203 000 000 401	B0BL9XSYRT NUDALA 200 Pcs Blue Glow S		$19.90		
			E	01 103 203 000 000 401	B0BLBZVJ8F NUDALA 200 Pcs White Glow S		$18.90		

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MNBK	**25518**	**3126**		**AMAZON CAPITAL SERVICES**			**Check**	
			E	01 103 203 000 000 401	Amazon Shipping Charge	$0.00		
PO#: 3028	**Voucher #:**	**13137**	Invoice	**Invoice No:** 1H77-CHWG-KGJP	**7/22/2026**		**Paid Amt:**	**$80.29**
			E	04 005 505 000 321 401	B0DD31J4JG Meeting Notebook for Work 8.5:	$36.00		
			E	04 005 505 000 321 401	Amazon Shipping Charge	$0.00		
PO#: 3031	**Voucher #:**	**13138**	Invoice	**Invoice No:** 19TY-YDNQ-V616	**7/22/2026**		**Paid Amt:**	**$36.00**
			E	01 400 298 457 301 401	B0CC8WFGXX Aredpoook 6 Pack Acrylic Boc	$7.99		
			E	01 400 298 457 301 401	B0FQTWFYWS ResinGlow 50 Pcs Mini Resin	$95.88		
PO#: 3026	**Voucher #:**	**13139**	Invoice	**Invoice No:** 19C9-JN3F-1PXM	**7/22/2026**		**Paid Amt:**	**$103.87**
			E	01 400 298 457 301 401	B0B69LHV51 Sterilite 24-Pack Medium Ultra I	$101.99		
			E	01 400 298 457 301 401	B0CD7D9V29 GAMENOTE White Board Dry E	$72.98		
			E	01 400 298 457 301 401	B0F382XTQF Summer Bulletin Board Set Clas	$10.59		
			E	01 400 298 457 301 401	B0FQDM23S4 BestOffice | Ergonomic Office C	$113.97		
			E	01 400 298 457 301 401	Amazon Shipping Charge	$0.00		
PO#: 3023	**Voucher #:**	**13140**	Invoice	**Invoice No:** 13QP-3C9Y-NRPQ	**7/22/2026**		**Paid Amt:**	**$299.53**
			E	01 005 020 000 000 401	Kan Jam Foldable Travel Disc Toss Game	$32.99		
			E	01 005 020 000 000 401	Zelus 6x6 Football Throwing Net	$61.11		
			E	01 005 020 000 000 401	Giant Yard Dice	$36.99		
			E	01 005 020 000 000 401	Megwoz Giant Tumble Tower	$35.99		
			E	01 005 020 000 000 401	Mattell Games Toss Across Game	$17.49		
			E	01 005 020 000 000 401	3-in-1 Vintage Giant Checkers Set	$14.65		
			E	01 005 020 000 000 401	Ladder Toss Game Set	$52.88		
			E	01 005 020 000 000 401	Shipping	$40.56		
PO#: 3034	**Voucher #:**	**13141**	Invoice	**Invoice No:** 17NK-Q3GL-GMLT	**7/22/2026**		**Paid Amt:**	**$292.66**
							Check Amount:	**$1,544.82**
MNBK	**25519**	**1269**		**CARD SERVICES**			**Check**	
			E	04 005 570 501 321 490	LP KIDS	$333.36		
			E	04 005 505 000 321 401	COMMUNITY ED	$487.44		
			E	01 400 298 413 301 401	TRAP	$106.36		
			E	01 302 211 000 000 401	SEC PRINCIPAL INTERVIEWS	$238.27		
PO#:	**Voucher #:**	**13114**	Invoice	**Invoice No:** HB443	**7/22/2026**		**Paid Amt:**	**$1,165.43**
							Check Amount:	**$1,165.43**
MNBK	**25520**	**1296**		**CENGAGE LEARNING**			**Check**	
			E	04 705 590 000 351 460	BIG IDEAS MATH - GRADE 7 STUDENT EDITIO	$226.00		
			E	04 705 590 000 351 460	BIG IDEAS MATH - GRADE 7 TEACHING EDITI	$173.00		

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Bank	Check No	Code	Rcd	Vendor						Description	Pmt/Void Date	Amount	Pmt Type	
MNBK	**25520**	**1296**		**CENGAGE LEARNING**									**Check**	
			E	04	705	590	000	351	460	SHIPPING		$39.90		
PO#: 3027	**Voucher #:**	**13124**	Invoice	**Invoice No:** 999102934011							**7/22/2026**		**Paid Amt:**	**$438.90**
													Check Amount:	**$438.90**
MNBK	**25521**	**1298**		**CENTERPOINT ENERGY**									**Check**	
			E	01	005	810	000	000	440	FUEL FOR BUILDINGS		$1,737.48		
			E	01	005	810	103	000	440	FUEL FOR BUILDINGS		$126.08		
PO#:	**Voucher #:**	**13132**	Invoice	**Invoice No:** 8000017092-0							**7/22/2026**		**Paid Amt:**	**$1,863.56**
													Check Amount:	**$1,863.56**
MNBK	**25522**	**1476**		**DEPUTY REGISTRAR**									**Check**	
			E	01	005	810	000	000	352	TRANSFER TITLE FOR VAN FROM AUCTION		$340.56		
PO#:	**Voucher #:**	**13119**	Invoice	**Invoice No:** 07212026							**7/22/2026**		**Paid Amt:**	**$340.56**
													Check Amount:	**$340.56**
MNBK	**25523**	**3504**		**ECM PUBLISHERS, INC**									**Check**	
			E	01	005	010	000	000	401	ADVERTISING - CLERICAL POSITIONS		$369.92		
PO#:	**Voucher #:**	**13128**	Invoice	**Invoice No:** 1106791							**7/22/2026**		**Paid Amt:**	**$369.92**
													Check Amount:	**$369.92**
MNBK	**25524**	**1620**		**FRESHWATER EDUCATION DISTRICT**									**Check**	
			E	01	200	420	000	310	390	JULY 2026 MEMBERSHIP COST		$5,001.00		
			E	01	005	850	000	389	570	JULY 2026 LEASE LEVY		$258.04		
			E	01	005	850	000	389	570	JULY 2026 LTFM LEVY		$689.70		
			E	01	005	110	000	000	366	JULY 2026 BUSINESS PROFESSIONAL DEVEL		$4.00		
			E	01	200	420	000	000	390	JULY 2026 PT, OT, PSYCH, VISION, PI, DHH S		$21,493.05		
			E	01	101	400	000	000	390	JULY 2026 NON-SPED ELIGIBLE COSTS		$279.00		
			E	01	101	412	000	740	391	JULY 2026 ECSE PURCHASED STAFF		$14,862.59		
			E	01	101	400	000	372	396	JULY 2026 MA SUPPORT		$495.42		
			E	01	200	740	000	374	316	JULY 2026 STUDENT SUPPORT PERSONNEL		$2,483.84		
			E	01	200	710	000	374	316	JULY 2026 STUDENT SUPPORT PERSONNEL		$680.29		
			E	01	005	810	000	000	320	JULY 2026 WIDE AREA NETWORK		$592.92		
			E	01	005	810	000	000	320	JULY 2026 INTERNET ACCESS		$21.55		
			E	04	005	580	000	325	390	JULY 2026 ECFE		$9,174.25		
			E	04	005	580	000	325	390	JULY 2026 HOME VISIT		$155.75		
			E	04	005	582	000	344	390	JULY 2026 SCHOOL READINESS		$17,666.67		
			E	04	005	510	000	326	390	JULY 2026 ADJULT ED - PROJECT TOGETHEI		$5.00		
PO#:	**Voucher #:**	**13118**	Invoice	**Invoice No:** 21247							**7/22/2026**		**Paid Amt:**	**$73,863.07**
													Check Amount:	**$73,863.07**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**25525**	**1739**		**HILLYARD - INC**				**Check**		
			E	01 005 810 000 000 401	PAD HAND SCRUB GLACIER HSP 24 CS - 2		$63.39			
			E	01 005 810 000 000 401	MOP WET BLEND LOOPED END NB LG WHITE		$178.70			
PO#:	**Voucher #:**	**13123**	Invoice	**Invoice No:** 90212918		**7/22/2026**		**Paid Amt:**	**$242.09**	
								Check Amount:		**$242.09**
MNBK	**25526**	**1968**		**JOSTENS**				**Check**		
			E	01 302 051 000 000 401	DIPLOMA		$6.45			
			E	01 302 051 000 000 401	SHIPPING		$13.95			
PO#:	**Voucher #:**	**13127**	Invoice	**Invoice No:** 40089857		**7/22/2026**		**Paid Amt:**	**$20.40**	
								Check Amount:		**$20.40**
MNBK	**25527**	**2121**		**LONG PRAIRIE FLEET SUPPLY**				**Check**		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		$125.75			
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$298.54			
PO#:	**Voucher #:**	**13115**	Invoice	**Invoice No:** 2194		**7/22/2026**		**Paid Amt:**	**$424.29**	
								Check Amount:		**$424.29**
MNBK	**25528**	**2124**		**LONG PRAIRIE LEADER**				**Check**		
			E	01 005 010 000 000 401	THUNDER ACADEMY AD		$260.00			
PO#:	**Voucher #:**	**13121**	Invoice	**Invoice No:** 20579		**7/22/2026**		**Paid Amt:**	**$260.00**	
			E	01 005 010 000 000 401	MINUTES MAY 5, 18 - SPANISH EDITION		$390.00			
PO#:	**Voucher #:**	**13122**	Invoice	**Invoice No:** 20612		**7/22/2026**		**Paid Amt:**	**$390.00**	
								Check Amount:		**$650.00**
MNBK	**25529**	**2126**		**LONG PRAIRIE LUMBER**				**Check**		
			E	01 005 810 000 000 401	TAPCON DRILL BIT		$4.55			
			E	01 005 810 000 000 401	FH CONCRETE		$2.07			
PO#:	**Voucher #:**	**13116**	Invoice	**Invoice No:** 2607-175705		**7/22/2026**		**Paid Amt:**	**$6.62**	
								Check Amount:		**$6.62**
MNBK	**25530**	**2389**		**NAPA CENTRAL**				**Check**		
			E	01 005 810 000 000 401	MAINTENANCE - ELEM		$82.50			
PO#:	**Voucher #:**	**13142**	Invoice	**Invoice No:** 931194		**7/22/2026**		**Paid Amt:**	**$82.50**	
								Check Amount:		**$82.50**
MNBK	**25531**	**2451**		**NORTHSTAR PLUMBING, HEATING AND A/C**				**Check**		
			E	01 005 865 000 380 350	REPLACE FANS ON ROOF		$4,647.10			
PO#:	**Voucher #:**	**13133**	Invoice	**Invoice No:** 6051		**7/22/2026**		**Paid Amt:**	**$4,647.10**	
								Check Amount:		**$4,647.10**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	**25532**	**2572**		**QUADIENT INC**									**Check**		
			E	01	005	105	000	000	329	METER RENTAL AND MAINTENANCE - ELEM		$120.00			
PO#:	**Voucher #:**	**13125**	Invoice	**Invoice No:** 63134827							**7/22/2026**		**Paid Amt:**	**$120.00**	
			E	01	005	810	103	000	401	METER RENTAL AND MAINTENANCE		$120.00			
PO#:	**Voucher #:**	**13126**	Invoice	**Invoice No:** 63134842							**7/22/2026**		**Paid Amt:**	**$120.00**	
														Check Amount:	**$240.00**
MNBK	**25533**	**2733**		**SCHOOL DATEBOOKS**									**Check**		
			E	01	400	298	457	301	401	DATEBOOKS - ELEM		$918.10			
PO#:	**Voucher #:**	**13134**	Invoice	**Invoice No:** S26-0336328							**7/22/2026**		**Paid Amt:**	**$918.10**	
														Check Amount:	**$918.10**
MNBK	**25534**	**2802**		**SKYWARD ACCOUNTING DEPT**									**Check**		
			E	01	200	211	000	302	505	QMLATIVE TRANSITION PLAN		$6,714.00			
PO#:	**Voucher #:**	**13120**	Invoice	**Invoice No:** 0000246417							**7/22/2026**		**Paid Amt:**	**$6,714.00**	
														Check Amount:	**$6,714.00**
MNBK	**25535**	**2922**		**TEAM LABORATORY CHEMICAL LLC**									**Check**		
			E	01	005	810	103	000	401	GOLD LABEL BRILLIANT GLOSS FLOOR FINIS		$1,170.00			
			E	01	005	810	103	000	401	OLD FAITHFUL GERMICIDAL CLNR		$1,068.00			
			E	01	005	810	103	000	401	DR JOHN MINT BATH CLEANER		$828.00			
			E	01	005	810	103	000	401	FREIGHT		$90.00			
PO#:	**Voucher #:**	**13117**	Invoice	**Invoice No:** INV0052227							**7/22/2026**		**Paid Amt:**	**$3,156.00**	
														Check Amount:	**$3,156.00**
MNBK	**25536**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**		
			E	01	400	298	457	301	401	B0F53QFGB1 61pcs Firefly Stickers Pack, Ca		$27.96			
			E	01	400	298	457	301	401	B0FN7Y23H5 Tomhong Firefly Mason Jar Gai		$6.99			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 3026	**Voucher #:**	**13160**	Invoice	**Invoice No:** 16Q7-WXWM-QXYV							**8/4/2026**		**Paid Amt:**	**$34.95**	
			E	01	005	110	000	000	401	DYMO LABELS		$73.21			
			E	01	005	110	000	000	401	.5" RING BINDERS		$24.59			
			E	01	005	110	000	000	401	1" RING BINDERS		$29.60			
PO#: 3042	**Voucher #:**	**13185**	Invoice	**Invoice No:** 1PK9-6196-6Y6V							**8/4/2026**		**Paid Amt:**	**$127.40**	
			E	01	400	298	457	301	401	B00THL2RD6 Smead Hanging File Folder Fra		$115.96			
			E	01	400	298	457	301	401	B0CFQXL477 Yunsailing 36 Pcs Happy Birthd		$11.99			
			E	01	400	298	457	301	401	B0G1S6HMZX 12 Pack Small White Boards, S		$89.98			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 3044	**Voucher #:**	**13186**	Invoice	**Invoice No:** 1CR6-MKH4-L6L4							**8/4/2026**		**Paid Amt:**	**$217.93**	
			E	01	400	298	457	301	401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		$141.70			
			E	01	400	298	457	301	401	B0CP3NG3DT H-Qprobd 4' x 4' (2 Pack) Dry E		$199.99			

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MNBK	**25536**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 3035	**Voucher #:**	**13159**	Invoice	**Invoice No:** 1FD4-6CXL-G6PV							**8/4/2026**		**Paid Amt:**	**$341.69**
			E	01	102	203	032	734	313		B00006IA9F Post-it Super Sticky Easel Pad, 2	$31.60		
			E	01	102	203	032	734	313		B00XK95ZRQ Large Dry Erase Calendar for W	$35.27		
			E	01	102	203	032	734	313		B07XRTPCKJ ForTomorrow Carpet Markers w	$11.49		
			E	01	102	203	032	734	313		B09G9Z39WR Makeup Remover Cloth, 6" x 6	$23.97		
			E	01	102	203	032	734	313		B09YH7PDL8 Arrobust Acrylic Sign Holder 8.5	$19.41		
			E	01	102	203	032	734	313		B0C6GRH9TL YOPCDJ 24pcs Mesh Zipper P	$22.79		
			E	01	102	203	032	734	313		B0CL9ND66B MFTEK Magnetic File Holder 6	$38.99		
			E	01	102	203	032	734	313		Amazon Shipping Charge	$0.00		
PO#: 3046	**Voucher #:**	**13187**	Invoice	**Invoice No:** 17VK-9HMD-6HD3							**8/4/2026**		**Paid Amt:**	**$183.52**
			E	01	102	203	036	000	430		B00006IFHD Sharpie Permanent Markers, Fin	$7.99		
			E	01	102	203	036	000	430		B002JFX02Y EXPO Dry Erase Whiteboard Cl	$9.98		
			E	01	102	203	036	000	430		B00LK0NFMY Crayola Crayons, Bulk School	$50.36		
			E	01	102	203	036	000	430		B00QSR9PRI Amazon Basics Narrow Ruled L	$8.60		
			E	01	102	203	036	000	430		B01DGIKAY8 Crayola Bulk Colored Pencils fo	$40.69		
			E	01	102	203	036	000	430		B079VY7WCP EXPO Dry Erase Markers, Low	$24.29		
			E	01	102	203	036	000	430		B07RWRVSR1 Fun Express Take Note Vibrar	$28.74		
			E	01	102	203	036	000	430		B07ZGDX5MT Madisi Wood-Cased #2 HB Per	$51.34		
			E	01	102	203	036	000	430		B086DBC2NN Yocada Carpet Sweeper Clear	$23.99		
			E	01	102	203	036	000	430		B087PW8WS9 Chloven 30 Pack Reusable Ma	$17.98		
			E	01	102	203	036	000	430		B0983VRBTD Availey 48 Pieces (3.2 x 1.2) - (	$14.99		
			E	01	102	203	036	000	430		B09BWFX1L6 Amazon Basics 2-Ply Flex-She	$22.86		
			E	01	102	203	036	000	430		B0C595VCKF Comix Grid Sticky Easel Pad, 2	$49.99		
			E	01	102	203	036	000	430		B0CDWJQQ1R Comix Sticky Easel Pad, Larg	$48.99		
			E	01	102	203	036	000	430		B0CS4VSCP7 Gorilla Removable Mounting Pu	$6.97		
			E	01	102	203	036	000	430		B0DP9DFKK2 VUSIGN Magnetic Dry Erase W	$8.99		
			E	01	102	203	036	000	430		B0F82ZKXMT Ladont 10 Pack Bulk Headphor	$49.95		
			E	01	102	203	036	000	430		B0GKG71QQ6 Jumlys 108 Pack Fine Tip Dry	$24.99		
			E	01	102	203	036	000	430		Amazon Shipping Charge	$0.00		
PO#: 3038	**Voucher #:**	**13156**	Invoice	**Invoice No:** 19NL-M1H7-6YDY							**8/4/2026**		**Paid Amt:**	**$491.69**
			E	01	400	298	457	301	401		B000Q3BW8K Gold Medal Top N Pop Popcorr	$62.82		
			E	01	400	298	457	301	401		B007HN5KNA Gold Medal Products 2045 Flav	$41.70		
			E	01	400	298	457	301	401		B00K04XCHE At-The-Movies-Popcorn® Butte	$24.95		
			E	01	400	298	457	301	401		B095VLSDRL Reli. Brown Paper Bags | 500 (	$103.96		
			E	01	400	298	457	301	401		B0CF5574J8 Two Pocket Folders, RAZCC 12!	$199.95		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25518-25574 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type		
MNBK	**25536**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 400 298 457 301 401	B0H1JVDTY2 Sharpie Permanent Markers, A		$13.49			
			E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00			
PO#: 3036	**Voucher #:**	**13157**	Invoice	**Invoice No:** 13NF-3HP4-QXTG		**8/4/2026**			**Paid Amt:**	**$446.87**
			E	01 103 203 000 000 401	B0D4LTZP5F YixangDD 20 Pack Magnetic Si(		$27.99			
			E	01 103 203 000 000 401	Amazon Shipping Charge		$6.99			
PO#: 3037	**Voucher #:**	**13158**	Invoice	**Invoice No:** 1KPR-YHX1-HCLX		**8/4/2026**			**Paid Amt:**	**$34.98**
									Check Amount:	**$1,879.03**
MNBK	**25537**	**1152**		**AUTO VALUE LONG PRAIRIE**				**Check**		
			E	01 005 810 000 000 401	HIGH CAPACITY V-BELTH		$46.98			
PO#:	**Voucher #:**	**13181**	Invoice	**Invoice No:** 15058909		**8/4/2026**			**Paid Amt:**	**$46.98**
									Check Amount:	**$46.98**
MNBK	**25538**	**3414**		**BCI CONSTRUCTION, INC**				**Check**		
			E	06 005 867 000 366 305	HVAC PROJECT - HS		$6,650.00			
PO#:	**Voucher #:**	**13214**	Invoice	**Invoice No:** APP 008 - JUNE 30		**8/4/2026**			**Paid Amt:**	**$6,650.00**
									Check Amount:	**$6,650.00**
MNBK	**25539**	**3705**		**BENJAMIN SMITH**				**Check**		
			E	01 400 296 074 000 305	TRACK & FIELD OFFICIAL		$40.00			
			E	01 400 294 074 000 305	TRACK & FIELD OFFICIAL		$40.00			
PO#:	**Voucher #:**	**13155**	Invoice	**Invoice No:** 05012026		**8/4/2026**			**Paid Amt:**	**$80.00**
									Check Amount:	**$80.00**
MNBK	**25540**	**1290**		**CATHEDRAL PRESS**				**Check**		
			E	01 400 298 457 301 401	16,000 TICKETS		$260.00			
PO#:	**Voucher #:**	**13153**	Invoice	**Invoice No:** M1530396		**8/4/2026**			**Paid Amt:**	**$260.00**
									Check Amount:	**$260.00**
MNBK	**25541**	**1302**		**CENTRAL EQUIPMENT SALES**				**Check**		
			E	01 005 810 000 000 401	LIFT RENTAL FOR CLEANING GYM RAFTERS		$420.00			
PO#:	**Voucher #:**	**13216**	Invoice	**Invoice No:** 122766		**8/4/2026**			**Paid Amt:**	**$420.00**
									Check Amount:	**$420.00**
MNBK	**25542**	**3133**		**DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT**				**Check**		
			E	01 103 203 000 000 281	UNEMPLOYMENT - ELEM - QTR 2		$15,853.57			
			E	01 103 203 000 000 281	UNEMPLOYMENT - HS - QTR 2		$11,659.69			
			E	01 302 211 000 000 281	CREDIT ON ACCOUNT		($3,235.18)			
			E	01 103 203 000 000 281	CREDIT ON ACCOUNT		($3,235.18)			
PO#:	**Voucher #:**	**13178**	Invoice	**Invoice No:** 07993116		**8/4/2026**			**Paid Amt:**	**$21,042.90**
									Check Amount:	**$21,042.90**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**25543**	**1712**		**HARRYS FROZEN FOOD**				**Check**		
			E	01 400 298 475 301 401	FOOTBALL PIZZA FUNDRAISER		$6,446.50			
PO#:	**Voucher #:**		**13154**	Invoice	**Invoice No:** 89545	**8/4/2026**		**Paid Amt:**	**$6,446.50**	
									Check Amount:	**$6,446.50**
MNBK	**25544**	**3441**		**IXL LEARNING**				**Check**		
			E	01 200 211 000 302 406	LICENSE RENEWAL 26-27		$17,187.50			
PO#: 3017	**Voucher #:**		**13150**	Invoice	**Invoice No:** S578573	**8/4/2026**		**Paid Amt:**	**$17,187.50**	
									Check Amount:	**$17,187.50**
MNBK	**25545**	**3695**		**KELLY SERVICES, INC**				**Check**		
			E	01 103 203 000 000 145	ELEM. TEACHER SUBS		$779.45			
			E	01 103 203 000 000 141	ELEM. PARA SUBS		$660.08			
			E	01 302 211 000 000 145	HS TEACHER SUBS		$1,336.20			
PO#:	**Voucher #:**		**13152**	Invoice	**Invoice No:** 5616423252	**8/4/2026**		**Paid Amt:**	**$2,775.73**	
									Check Amount:	**$2,775.73**
MNBK	**25546**	**3602**		**LEEANNE KRUSEMARK**				**Check**		
			E	04 005 505 000 321 170	BEGINNER'S GUIDE TO USING FREE CHATGPT		$50.00			
PO#:	**Voucher #:**		**13191**	Invoice	**Invoice No:** 072426	**8/4/2026**		**Paid Amt:**	**$50.00**	
									Check Amount:	**$50.00**
MNBK	**25547**	**2124**		**LONG PRAIRIE LEADER**				**Check**		
			E	01 005 010 000 000 401	BOARD MINUTES - JUNE (PUBLISHED IN JULY		$929.50			
PO#:	**Voucher #:**		**13172**	Invoice	**Invoice No:** 20650	**8/4/2026**		**Paid Amt:**	**$929.50**	
									Check Amount:	**$929.50**
MNBK	**25548**	**2126**		**LONG PRAIRIE LUMBER**				**Check**		
			E	01 005 810 000 000 401	OAK PRINCETON BASE LF		$91.96			
PO#:	**Voucher #:**		**13210**	Invoice	**Invoice No:** 2607-176740	**8/4/2026**		**Paid Amt:**	**$91.96**	
			E	01 005 810 103 000 401	CARPET TRIM		$14.45			
PO#:	**Voucher #:**		**13209**	Invoice	**Invoice No:** 2607-176537	**8/4/2026**		**Paid Amt:**	**$14.45**	
			E	01 005 810 000 000 401	NEW DOOR HANDLE FOR SPECIAL ED (OLD /		$55.62			
PO#:	**Voucher #:**		**13208**	Invoice	**Invoice No:** 2607-176463	**8/4/2026**		**Paid Amt:**	**$55.62**	
									Check Amount:	**$162.03**
MNBK	**25549**	**2131**		**LONG PRAIRIE SANITARY SERVICE**				**Check**		
			E	01 005 810 000 000 330	GARBAGE SERVICES		$356.83			
			E	01 005 810 103 000 330	GARBAGE SERVICES		$356.84			
PO#:	**Voucher #:**		**13204**	Invoice	**Invoice No:** 8544	**8/4/2026**		**Paid Amt:**	**$713.67**	
									Check Amount:	**$713.67**

Detail Payment Register By Check

Check Number: 25518-25574 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	**25550**	**2209**		**MASSP**				**Check**		
			E	01 302 640 000 316 366	26-27 MEMBERSHIP - BOTHUN		$739.00			
PO#:	**Voucher #:**	**13147**	Invoice	**Invoice No:** 3399		**8/4/2026**		**Paid Amt:**	**$739.00**	
			E	01 302 640 000 316 366	MASSP NEW ADMINISTRATORS LAUNCHING :		$650.00			
PO#:	**Voucher #:**	**13151**	Invoice	**Invoice No:** NALS14222		**8/4/2026**		**Paid Amt:**	**$650.00**	
									Check Amount:	**$1,389.00**
MNBK	**25551**	**3836**		**MICHAEL TRAXLER**				**Check**		
			E	01 005 810 000 000 352	REFUND ON TITLE TRANSFER FEES		$248.06			
PO#:	**Voucher #:**	**13143**	Invoice	**Invoice No:** 07222026		**8/4/2026**		**Paid Amt:**	**$248.06**	
									Check Amount:	**$248.06**
MNBK	**25552**	**2351**		**MN DEPT OF LABOR AND INDUSTRY**				**Check**		
			E	01 005 865 000 384 350	HS BOILER & PRESSURE VESSEL CHECK		$100.00			
PO#:	**Voucher #:**	**13170**	Invoice	**Invoice No:** ABR0378294X		**8/4/2026**		**Paid Amt:**	**$100.00**	
			E	01 005 865 000 384 350	ELEM BOILER & PRESSURE VESSEL CHECK		$175.00			
PO#:	**Voucher #:**	**13171**	Invoice	**Invoice No:** ABR0377700X		**8/4/2026**		**Paid Amt:**	**$175.00**	
									Check Amount:	**$275.00**
MNBK	**25553**	**2451**		**NORTHSTAR PLUMBING, HEATING AND A/C**				**Check**		
			E	01 005 865 000 380 350	FIX AIR HANDLER		$124.15			
PO#:	**Voucher #:**	**13177**	Invoice	**Invoice No:** 6076		**8/4/2026**		**Paid Amt:**	**$124.15**	
			E	01 005 865 000 381 350	FIX BALL FIELD LEAK		$618.72			
PO#:	**Voucher #:**	**13202**	Invoice	**Invoice No:** 6095		**8/4/2026**		**Paid Amt:**	**$618.72**	
			E	01 005 865 000 381 350	FIX LEAK AT BALL FIELD		$312.00			
PO#:	**Voucher #:**	**13169**	Invoice	**Invoice No:** 6127		**8/4/2026**		**Paid Amt:**	**$312.00**	
									Check Amount:	**$1,054.87**
MNBK	**25554**	**2529**		**PIONEER MFC**				**Check**		
			E	01 005 810 103 000 401	QUIK STRIPE		$885.00			
			E	01 005 810 103 000 401	FREIGHT		$120.85			
PO#:	**Voucher #:**	**13175**	Invoice	**Invoice No:** INV304660		**8/4/2026**		**Paid Amt:**	**$1,005.85**	
									Check Amount:	**$1,005.85**
MNBK	**25555**	**2580**		**R M COTTON**				**Check**		
			E	01 005 865 000 380 350	VENTING PACKAGE - BOILER - ELEM		$2,905.00			
PO#:	**Voucher #:**	**13215**	Invoice	**Invoice No:** 0166763-IN		**8/4/2026**		**Paid Amt:**	**$2,905.00**	
									Check Amount:	**$2,905.00**
MNBK	**25556**	**2595**		**RATWIK, ROSZAK & MALONEY, PA**				**Check**		
			E	01 005 150 000 000 305	LEGAL FEES - MARCH		$2,457.00			
PO#:	**Voucher #:**	**13168**	Invoice	**Invoice No:** 1652		**8/4/2026**		**Paid Amt:**	**$2,457.00**	

District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25518-25574 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	**25556**	**2595**		**RATWIK, ROSZAK & MALONEY, PA**			**Check**	
			E	01 005 150 000 000 305	LEGAL FEES	$826.50		
PO#:	**Voucher #:**	**13148**	Invoice	**Invoice No:** 3577		**8/4/2026**	**Paid Amt:**	**$826.50**
							Check Amount:	**$3,283.50**
MNBK	**25557**	**2871**		**SUBSCRIPTION SERVICES OF AMERICA INC**			**Check**	
			E	01 302 620 000 000 489	26-27 SUBSCRIPTION RENEWAL	$404.70		
PO#: 3012	**Voucher #:**	**13176**	Invoice	**Invoice No:** 6095059		**8/4/2026**	**Paid Amt:**	**$404.70**
							Check Amount:	**$404.70**
MNBK	**25558**	**2922**		**TEAM LABORATORY CHEMICAL LLC**			**Check**	
			E	01 005 810 103 000 401	COURTSEAL COLOR	$552.00		
			E	01 005 810 103 000 401	COURTSEAL NEUTRAL	$552.00		
			E	01 005 810 103 000 401	FREIGHT	$177.00		
PO#:	**Voucher #:**	**13207**	Invoice	**Invoice No:** INV0052686		**8/4/2026**	**Paid Amt:**	**$1,281.00**
							Check Amount:	**$1,281.00**
MNBK	**25559**	**2924**		**TECH CHECK**			**Check**	
			E	01 200 211 000 302 465	9U1-R70-U S00 Ruckus AP	$54,891.10		
			E	01 200 211 000 302 465	9U1-R77-U S00 Ruckus AP	$9,735.90		
			E	01 200 211 000 302 465	R9U1-T350-U S51 Ruckus Outdoor AP	$1,215.05		
			E	01 200 211 000 302 465	USAC COMMITMENT 80% DISCOUNT	($52,673.64)		
PO#: 2980	**Voucher #:**	**13149**	Invoice	**Invoice No:** 65394		**8/4/2026**	**Paid Amt:**	**$13,168.41**
							Check Amount:	**$13,168.41**
MNBK	**25560**	**2969**		**T-MOBILE**			**Check**	
			E	01 005 810 000 000 320	HOT SPOTS	$60.00		
			B	01 215 082	HOT SPOTS	$40.00		
PO#:	**Voucher #:**	**13206**	Invoice	**Invoice No:** 958084262		**8/4/2026**	**Paid Amt:**	**$100.00**
							Check Amount:	**$100.00**
MNBK	**25561**	**3831**		**TODAY'S CLASSROOM LLC**			**Check**	
			E	01 400 298 457 301 401	SPORTSPLAY 382-404H ADA SWING ADULT	$5,964.00		
			E	01 400 298 457 301 401	SHIPPING	$1,350.07		
PO#: 3032	**Voucher #:**	**13188**	Invoice	**Invoice No:** 26-1859		**8/4/2026**	**Paid Amt:**	**$7,314.07**
							Check Amount:	**$7,314.07**
MNBK	**25562**	**2975**		**TODD COUNTY TRANSFER STATION**			**Check**	
			E	01 005 810 000 000 401	DISPOSAL OF BULBS	$308.00		
PO#:	**Voucher #:**	**13173**	Invoice	**Invoice No:** 00185733		**8/4/2026**	**Paid Amt:**	**$308.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	25562	2975		TODD COUNTY TRANSFER STATION				Check		
			E	01 005 810 103 000 401	DISPOSAL OF GARBAGE		$19.00			
PO#:	Voucher #:	13174	Invoice	Invoice No: 00185913		8/4/2026		Paid Amt:	$19.00	
									Check Amount:	$327.00
MNBK	25563	1028		ACE				Check		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$278.75			
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		$335.66			
			E	01 005 810 103 000 401	PROMPT DISCOUNT		($29.15)			
			E	01 005 810 000 000 401	PROMPT DISCOUNT		($29.15)			
PO#:	Voucher #:	13249	Invoice	Invoice No: 9003744		8/12/2026		Paid Amt:	$556.11	
									Check Amount:	$556.11
MNBK	25564	3126		AMAZON CAPITAL SERVICES				Check		
			E	01 101 420 000 740 466	B0BC89ST4S Soke Case for iPad (A16) 11th		$79.95			
			E	01 101 420 000 740 466	B0DZ75TN5F Apple iPad 11-inch: A16 chip, 11		$1,800.95			
			E	01 101 420 000 740 466	Amazon Shipping Charge		$0.00			
PO#: 3045	Voucher #:	13252	Invoice	Invoice No: 17VK-9HMD-4PDW		8/12/2026		Paid Amt:	$1,880.90	
									Check Amount:	$1,880.90
MNBK	25565	3529		BORCH'S SPORTING GOODS, INC				Check		
			E	01 005 810 000 302 530	BOWNETS		$2,160.00			
			E	01 400 294 071 000 401	BSBALLS		$122.00			
PO#:	Voucher #:	13280	Invoice	Invoice No: AUA003114-UA01		8/12/2026		Paid Amt:	$2,282.00	
			E	01 400 296 000 302 530	TENNIS UNI		$1,033.00			
			E	01 005 810 000 302 530	TEMP FENCE		$6,265.00			
			E	01 400 294 000 302 530	CCUNI		$1,060.00			
			E	01 400 296 000 302 530	CCUNI		$1,060.00			
PO#:	Voucher #:	13281	Invoice	Invoice No: MULTIPLE		8/12/2026		Paid Amt:	$9,418.00	
									Check Amount:	$11,700.00
MNBK	25566	1269		CARD SERVICES				Check		
			E	04 005 570 501 321 490	LP KIDS		$151.25			
PO#:	Voucher #:	13282	Invoice	Invoice No: HB443		8/12/2026		Paid Amt:	$151.25	
									Check Amount:	$151.25
MNBK	25567	3838		eLuma, LLC				Check		
			E	01 101 401 000 740 394	26-27 ONLINE SPEECH & LANGUAGE THERAI		$3,825.00			
PO#:	Voucher #:	13259	Invoice	Invoice No: 17203		8/12/2026		Paid Amt:	$3,825.00	
									Check Amount:	$3,825.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25518-25574 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	**25568**	**1739**		**HILLYARD - INC**				**Check**		
			E	01 005 810 103 000 401	FRAME SET SWIVEL METAL		$45.10			
			E	01 005 810 103 000 401	ICE MELT - HS (RETURN CREDIT USED ON IN'		$291.40			
PO#:	**Voucher #:**	**13230**	Invoice	**Invoice No:** 90008613		**8/12/2026**		**Paid Amt:**	**$336.50**	
			E	01 005 810 000 000 401	LINER 60 GAL 38X60		$890.60			
PO#:	**Voucher #:**	**13231**	Invoice	**Invoice No:** 90146451		**8/12/2026**		**Paid Amt:**	**$890.60**	
			E	01 005 810 103 000 401	PROGUARD 15 W SQUEEGEE AND TOOL KIT		$1,013.63			
PO#:	**Voucher #:**	**13229**	Invoice	**Invoice No:** 90190966		**8/12/2026**		**Paid Amt:**	**$1,013.63**	
									Check Amount:	**$2,240.73**
MNBK	**25569**	**3404**		**MARCO**				**Check**		
			E	01 005 170 000 000 401	Copier Lease Agreement		$2,507.03			
PO#:	**Voucher #:**	**13244**	Invoice	**Invoice No:** 42634634		**8/12/2026**		**Paid Amt:**	**$2,507.03**	
									Check Amount:	**$2,507.03**
MNBK	**25570**	**2363**		**MPL**				**Check**		
			E	01 005 810 103 000 332	ELECTRICITY - HS		$14,794.69			
			E	01 005 810 000 000 332	ELECTRICITY - ELEM		$15,685.71			
PO#:	**Voucher #:**	**13263**	Invoice	**Invoice No:** 7123200000		**8/12/2026**		**Paid Amt:**	**$30,480.40**	
									Check Amount:	**$30,480.40**
MNBK	**25571**	**2364**		**MRI SOFTWARE**				**Check**		
			E	01 005 760 000 720 401	APPLICANT FEE		$2.00			
PO#:	**Voucher #:**	**13240**	Invoice	**Invoice No:** MRIUS2828812		**8/12/2026**		**Paid Amt:**	**$2.00**	
									Check Amount:	**$2.00**
MNBK	**25572**	**3837**		**SAVANNA PALLETS, INC**				**Check**		
			E	01 005 865 000 347 350	PLAYGROUND MULCH		$1,220.00			
PO#:	**Voucher #:**	**13256**	Invoice	**Invoice No:** INV176121		**8/12/2026**		**Paid Amt:**	**$1,220.00**	
									Check Amount:	**$1,220.00**
MNBK	**25573**	**2892**		**SWANVILLE REDI MIX LLC**				**Check**		
			E	01 005 865 000 384 350	CEMENT & SAND FOR PRESCHOOL PLAYGR(		$4,588.00			
PO#:	**Voucher #:**	**13288**	Invoice	**Invoice No:** 19650		**8/12/2026**		**Paid Amt:**	**$4,588.00**	
									Check Amount:	**$4,588.00**
MNBK	**25574**	**3643**		**WESTCOM WIRELESS INC**				**Check**		
			E	01 400 294 000 302 530	PROCOM PROFESSIONAL HEADSET PACKA(		$1,517.67			
PO#:	**Voucher #:**	**13251**	Invoice	**Invoice No:** 30576		**8/12/2026**		**Paid Amt:**	**$1,517.67**	
									Check Amount:	**$1,517.67**
									Report Total:	**$248,756.75**