Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd								Vendor	Pmt/Void Date		Pmt Type	
MNBK	**24300**	**3126**									**AMAZON CAPITAL SERVICES**			**Check**	
				E	01	005	110	000	000	401	RETRACTABLE PENS		$8.48		
				E	01	005	110	000	000	401	AMAZON BASIC CLASP KRAFT ENVELOPES		$13.69		
				E	01	005	110	000	000	401	SHIPPING		$6.99		
PO#: 2675	**Voucher #:**	**10637**	Invoice								**Invoice No:** 1WK3-GMQN-WLYF	**12/15/2025**		**Paid Amt:**	**$29.16**
				E	01	102	203	032	000	430	PAYMENT TO CLEAR ACCT FOR CK NOT CA!		$174.59		
PO#:	**Voucher #:**	**10730**	Invoice								**Invoice No:** 1CVY-H7XJ-TLXQ	**12/15/2025**		**Paid Amt:**	**$174.59**
				E	01	103	203	000	000	401	PAYMENT TO CLEAR ACCT FOR CK NOT CA!		$138.74		
PO#:	**Voucher #:**	**10731**	Invoice								**Invoice No:** 1PHM-TVW6-DDVY	**12/15/2025**		**Paid Amt:**	**$138.74**
				E	01	400	298	457	301	401	B000Q3BW8K Gold Medal Top N Pop Popcorr		$61.15		
				E	01	400	298	457	301	401	B0881W7HZ4 Bouncyband Wiggle Wobble Cł		$124.95		
				E	01	400	298	457	301	401	B095VLSDRL Reli. Brown Paper Bags | 500 (		$27.99		
				E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2684	**Voucher #:**	**10733**	Invoice								**Invoice No:** 116K-R677-LY3X	**12/15/2025**		**Paid Amt:**	**$214.09**
				E	01	400	298	457	301	401	CREDIT FOR PO 2684		$152.94		
PO#:	**Voucher #:**	**10734**	Credit								**Invoice No:** 14NC-L9YC-K9ND	**12/15/2025**		**Paid Amt:**	**($152.94)**
				E	01	303	241	000	000	430	B0881F93HY Yes4All Black D Row Handle Ca		$11.33		
				E	01	303	241	000	000	430	B0CS6XJJ56 JNIHEEP Gym Home Storage R		$113.96		
				E	01	303	241	000	000	430	B0CZT1SQP9 Yes4All Black Combo Tricep P		$50.75		
				E	01	303	241	000	000	430	B0DJ2L5BCG JNIHEEP Gym Home Storage F		$56.98		
				E	01	303	241	000	000	430	B0FP7N4N1X Greententljs Olympic Barbell Cc		$59.80		
				E	01	303	241	000	000	430	Amazon Shipping Charge		$0.00		
PO#: 2651	**Voucher #:**	**10652**	Invoice								**Invoice No:** 144T-DYYD-XRDY	**12/15/2025**		**Paid Amt:**	**$292.82**
				E	01	303	255	000	000	430	B0D5H788RY 300 Pcs Balsa Wood Sticks 1/8		$36.46		
				E	01	303	255	000	000	430	Amazon Shipping Charge		$6.99		
PO#: 2677	**Voucher #:**	**10653**	Invoice								**Invoice No:** 1T6X-VQNC-63NK	**12/15/2025**		**Paid Amt:**	**$43.45**
				E	01	302	710	000	000	401	B00TU8DEC4 NextDayLabels - 8-1/2 x 11 Las		$23.96		
				E	01	302	710	000	000	401	Amazon Shipping Charge		$6.99		
PO#: 2680	**Voucher #:**	**10657**	Invoice								**Invoice No:** 1LDW-MW46-TYQM	**12/15/2025**		**Paid Amt:**	**$30.95**
				E	01	301	403	000	740	433	B08X4DH5ZM GAMENOTE White Board Dry E		$35.88		
				E	01	301	403	000	740	433	B0BCWSLQP9 Gamenote Classroom Magnet		$27.98		
				E	01	301	403	000	740	433	B0DY79JBGX Lilymicky 50 Sets 12 oz Clear I		$78.30		
				E	01	301	403	000	740	433	Amazon Shipping Charge		$0.00		
PO#: 2687	**Voucher #:**	**10774**	Invoice								**Invoice No:** 1F9D-X7K7-7HMR	**12/15/2025**		**Paid Amt:**	**$142.16**
				E	01	400	298	457	301	401	B0DQQDJDZF UZLU 210 PCS Sidewalk Chall		$59.98		
				E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2685	**Voucher #:**	**10775**	Invoice								**Invoice No:** 169C-NRY7-6RFG	**12/15/2025**		**Paid Amt:**	**$59.98**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
MNBK	**24300**	**3126**		**AMAZON CAPITAL SERVICES**			**Check**	
			E	02 005 770 000 701 401	Cambro Faucet and Spout Assembly	$29.71		
			E	02 005 770 000 701 401	Shipping	$0.00		
PO#: 2686	**Voucher #:**	**10776**	Invoice	**Invoice No:** 13DK-DYJ7-916M	**12/15/2025**		**Paid Amt:**	**$29.71**
			E	02 005 770 000 701 401	CAMBRO PLASTIC LATCH KIT	$10.53		
			E	02 005 770 000 701 401	SHIPPING	$0.00		
PO#: 2636	**Voucher #:**	**10674**	Invoice	**Invoice No:** 1LT4-RJLT-6QNM	**12/15/2025**		**Paid Amt:**	**$10.53**
			E	01 103 620 000 000 401	0898218969 Taste of Home Halloween Party	$7.69		
PO#: 2655	**Voucher #:**	**10675**	Invoice	**Invoice No:** 1LT4-RJLT-KRNR	**12/15/2025**		**Paid Amt:**	**$7.69**
			E	01 400 298 457 301 401	B0CHRSSWML 30 PCS Stretchy Fidget Toy,S	$62.93		
			E	01 400 298 457 301 401	B0CLH8N1LJ Dove Men Care Ultra-Hydra Cre	$21.20		
			E	01 400 298 457 301 401	B0D8J6SHWJ Aodaer 144 Pieces Multicolor B	$163.96		
			E	01 400 298 457 301 401	B0FBW69PH7 KLT Fidget Toys Bulk for Kids:	$52.12		
			E	01 400 298 457 301 401	B0FC26XXRH Teling 200 Pcs Rainbow Pencil	$34.95		
			E	01 400 298 457 301 401	Amazon Shipping Charge	$0.00		
PO#: 2665	**Voucher #:**	**10676**	Invoice	**Invoice No:** 1PPD-4DLW-1N97	**12/15/2025**		**Paid Amt:**	**$335.16**
			E	01 400 298 457 301 401	B003WRC77M Snappy Butter Burst Popcorn (	$99.99		
			E	01 400 298 457 301 401	B00VHMRC0G Arctix Kids Insulated Snow Bib	$50.94		
			E	01 400 298 457 301 401	B0881W7HZ4 Bouncyband Wiggle Wobble Ch	$139.95		
			E	01 400 298 457 301 401	B095VLSDRL Reli. Brown Paper Bags | 500 (	$55.98		
			E	01 400 298 457 301 401	Amazon Shipping Charge	$0.00		
PO#: 2674	**Voucher #:**	**10677**	Invoice	**Invoice No:** 11PN-K6TK-4PRF	**12/15/2025**		**Paid Amt:**	**$346.86**
			E	01 303 212 000 000 430	PAYMENT TO CLEAR ACCT AS CK WAS NOT	$593.32		
PO#:	**Voucher #:**	**10729**	Invoice	**Invoice No:** 1GD9-3JML-PKC7	**12/15/2025**		**Paid Amt:**	**$593.32**
			B	01 230 050	B00OD3W1BQ Urban Lifestyle Faux Fur Sauc	$87.92		
			B	01 230 050	B08YYT1SPH PERLESMITH Mobile TV Stand	$199.99		
			B	01 230 050	B09C1ZGB9P Meditation Floor Pillow Set of 2	$44.99		
			B	01 230 050	B0D9LMYXZN 8 Pack Fluorescent Light Cove	$35.99		
			B	01 230 050	B0DDKDY1HC KICMOR Area Rugs for Bedro	$29.99		
			B	01 230 050	B0F36PX7WR Honeydak 45 Pack 16 oz Reus	$73.98		
			B	01 230 050	B0FBRCQ81P VIHOSE 4 Pcs Fluorescent Lig	$17.99		
			B	01 230 050	B0FKH36P1K Honeydak 45 Pack 16 oz Reusa	$71.98		
			B	01 230 050	Amazon Shipping Charge	$0.00		
PO#: 2676	**Voucher #:**	**10681**	Invoice	**Invoice No:** 17HH-W3PK-D1N1	**12/15/2025**		**Paid Amt:**	**$562.83**
			E	01 102 201 000 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, (	$21.90		

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24300**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 102 201 000 000 430	Amazon Shipping Charge		$0.00			
PO#: 2653	**Voucher #:**	**10636**	Invoice	**Invoice No:** 1LJT-TX37-9HRM		**12/15/2025**		**Paid Amt:**	**$21.90**	
									Check Amount:	**$2,881.00**
MNBK	**24301**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	02 005 770 000 701 350	GARBAGE DISPOSAL IN KITCHEN		$95.00			
PO#:	**Voucher #:**	**10732**	Invoice	**Invoice No:** AR19448		**12/15/2025**		**Paid Amt:**	**$95.00**	
			E	01 005 865 000 370 350	LOCATE WIRES ON HS SOFTBALL FIELD		$120.00			
PO#:	**Voucher #:**	**10643**	Invoice	**Invoice No:** AR19391		**12/15/2025**		**Paid Amt:**	**$120.00**	
									Check Amount:	**$215.00**
MNBK	**24302**	**1136**		**ASL INTERPRETING SERVICES INC**				**Check**		
			E	01 103 203 000 000 401	INTERPRETING SERVICES - 3-5 MUSIC CONCE		$195.50			
PO#:	**Voucher #:**	**10772**	Invoice	**Invoice No:** 25.16749		**12/15/2025**		**Paid Amt:**	**$195.50**	
									Check Amount:	**$195.50**
MNBK	**24303**	**3414**		**BCI CONSTRUCTION, INC**				**Check**		
			E	06 005 867 000 366 305	HVAC PROJECT - HS THRU SEPT 2025		$20,757.78			
PO#:	**Voucher #:**	**10678**	Invoice	**Invoice No:** APPL. NO: 004		**12/15/2025**		**Paid Amt:**	**$20,757.78**	
									Check Amount:	**$20,757.78**
MNBK	**24304**	**1178**		**BENNING PRINTING & PUBLISHING**				**Check**		
			E	01 005 010 000 000 401	WINTER SPORTS EDITION - SPECIAL EDIT		$198.00			
PO#:	**Voucher #:**	**10720**	Invoice	**Invoice No:** 11272025		**12/15/2025**		**Paid Amt:**	**$198.00**	
									Check Amount:	**$198.00**
MNBK	**24305**	**1192**		**BIX PRODUCE CO**				**Check**		
			E	02 005 770 000 705 490	breakfast		$341.50			
PO#:	**Voucher #:**	**10499**	Invoice	**Invoice No:** 06836010		**12/15/2025**		**Paid Amt:**	**$341.50**	
			E	02 005 770 000 705 490	breakfast & lunch		$39.45			
			E	02 005 770 000 701 490	breakfast & lunch		$231.68			
PO#:	**Voucher #:**	**10570**	Credit	**Invoice No:** 00479867		**12/15/2025**		**Paid Amt:**	**($271.13)**	
			E	02 005 770 000 701 490	lunch		$271.13			
PO#:	**Voucher #:**	**10667**	Invoice	**Invoice No:** 06836037		**12/15/2025**		**Paid Amt:**	**$271.13**	
									Check Amount:	**$341.50**
MNBK	**24306**	**1209**		**BRADLEY EVENSON**				**Check**		
			E	04 005 505 000 321 366	MILEAGE TO WEST CENTRAL CE AREA MEET		$100.80			
PO#:	**Voucher #:**	**10702**	Invoice	**Invoice No:** 12042025		**12/15/2025**		**Paid Amt:**	**$100.80**	
									Check Amount:	**$100.80**

Long Prairie-Grey Eagle

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Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24307**	**3571**		**BRIANNA PETRON**				**Check**		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$107.03			
PO#:	**Voucher #:**	**10634**	Invoice	**Invoice No:** 11182025		**12/15/2025**		**Paid Amt:**	**$107.03**	
									Check Amount:	**$107.03**
MNBK	**24308**	**3219**		**BRUCE SPEER**				**Check**		
			E	01 400 298 460 301 401	MILEAGE TO GET HOAGIE BUNS		$44.80			
			E	01 400 298 460 301 401	TOMOATOES FOR HOAGIES		$33.52			
PO#:	**Voucher #:**	**10568**	Invoice	**Invoice No:** 11172025		**12/15/2025**		**Paid Amt:**	**$78.32**	
									Check Amount:	**$78.32**
MNBK	**24309**	**3269**		**CHAD CAMPBELL**				**Check**		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$145.00			
PO#:	**Voucher #:**	**10763**	Invoice	**Invoice No:** 12062025		**12/15/2025**		**Paid Amt:**	**$145.00**	
									Check Amount:	**$145.00**
MNBK	**24310**	**3145**		**CHARLES F WOLF**				**Check**		
			E	01 005 010 000 000 366	MILEAGE FOR MREA CONFERENCE		$78.40			
PO#:	**Voucher #:**	**10685**	Invoice	**Invoice No:** 11192025		**12/15/2025**		**Paid Amt:**	**$78.40**	
									Check Amount:	**$78.40**
MNBK	**24311**	**3732**		**CHRIS SWENSON**				**Check**		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$200.00			
PO#:	**Voucher #:**	**10769**	Invoice	**Invoice No:** 12052025		**12/15/2025**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**
MNBK	**24312**	**1348**		**CITY OF LP**				**Check**		
			E	01 005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		$64.26			
PO#:	**Voucher #:**	**10753**	Invoice	**Invoice No:** 01-00313800-00-4		**12/15/2025**		**Paid Amt:**	**$64.26**	
			E	01 005 810 000 000 330	SEWER/WATER - ELEMENTARY		$107.07			
PO#:	**Voucher #:**	**10752**	Invoice	**Invoice No:** 01-00313500-00-3		**12/15/2025**		**Paid Amt:**	**$107.07**	
			E	01 005 810 103 000 330	SEWER/WATER - HS		$540.73			
PO#:	**Voucher #:**	**10754**	Invoice	**Invoice No:** 01-00465900-00-3		**12/15/2025**		**Paid Amt:**	**$540.73**	
									Check Amount:	**$712.06**
MNBK	**24313**	**1350**		**CLAIR WOLTERS**				**Check**		
			E	01 200 205 000 417 366	REGISTATION, LODGING AND MEALS FOR ME		$427.47			
PO#:	**Voucher #:**	**10671**	Invoice	**Invoice No:** 11242025		**12/15/2025**		**Paid Amt:**	**$427.47**	
									Check Amount:	**$427.47**

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**24314**	**1417**		**DAKOTA BUSINESS SOLUTIONS EAST INC**			**Check**		
			E	01 005 105 000 000 329	Ink Cartridge - Postage Machine	$269.00			
PO#:	**Voucher #:**	**10743**	Invoice	**Invoice No:** 11847	**12/15/2025**		**Paid Amt:**	**$269.00**	
								Check Amount:	**$269.00**
MNBK	**24315**	**1424**		**DAN ZETAH**			**Check**		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	$145.00			
PO#:	**Voucher #:**	**10766**	Invoice	**Invoice No:** 12052025	**12/15/2025**		**Paid Amt:**	**$145.00**	
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	$145.00			
PO#:	**Voucher #:**	**10767**	Invoice	**Invoice No:** 12062025	**12/15/2025**		**Paid Amt:**	**$145.00**	
								Check Amount:	**$290.00**
MNBK	**24316**	**3141**		**DANIEL LUDVIGSON**			**Check**		
			E	01 005 020 000 000 366	MILEAGE FOR MEETINGS	$253.40			
PO#:	**Voucher #:**	**10613**	Invoice	**Invoice No:** 11132025	**12/15/2025**		**Paid Amt:**	**$253.40**	
								Check Amount:	**$253.40**
MNBK	**24317**	**1469**		**DEMCO INC**			**Check**		
			E	01 103 620 000 000 470	W12881880 Glossy label protectors	$194.96			
			E	01 103 620 000 000 470	W13841210 3X Laminate gloss 10" x 400"	$105.30			
			E	01 103 620 000 000 401	W13841200 3X Laminate gloss 9"x400"	$181.20			
			E	01 103 620 000 000 470	W13841200 3X Laminate gloss 9"x400"	$16.70			
			E	01 103 620 000 000 470	W13841220 3X Laminate gloss 11" x 400"	$23.24			
			E	01 103 620 000 000 470	W13841230 CircExtender 3X Laminate Gloss	$24.44			
			E	01 103 620 000 000 470	Shipping and Handling	$0.00			
			E	01 103 620 000 000 470	W13841190 3X Laminate 8" x 400"	$17.61			
PO#: 2666	**Voucher #:**	**10721**	Invoice	**Invoice No:** 7732822	**12/15/2025**		**Paid Amt:**	**$563.45**	
								Check Amount:	**$563.45**
MNBK	**24318**	**3403**		**DENNIS MIDDENDORF**			**Check**		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	$200.00			
PO#:	**Voucher #:**	**10768**	Invoice	**Invoice No:** 12052025	**12/15/2025**		**Paid Amt:**	**$200.00**	
								Check Amount:	**$200.00**
MNBK	**24319**	**1476**		**DEPUTY REGISTRAR**			**Check**		
			E	01 005 810 000 000 352	LICENSE RENEWAL	$21.25			
PO#:	**Voucher #:**	**10725**	Invoice	**Invoice No:** 00-031720689	**12/15/2025**		**Paid Amt:**	**$21.25**	
			E	01 005 810 000 000 352	LICENSE RENEWAL	$21.25			
PO#:	**Voucher #:**	**10727**	Invoice	**Invoice No:** 00-011131522	**12/15/2025**		**Paid Amt:**	**$21.25**	
			E	01 005 810 000 000 352	LICENSE RENEWAL	$21.25			
PO#:	**Voucher #:**	**10724**	Invoice	**Invoice No:** 00-018237516	**12/15/2025**		**Paid Amt:**	**$21.25**	

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MNBK	**24319**	**1476**		**DEPUTY REGISTRAR**				**Check**		
			E	01 005 810 000 000 352	LICENSE RENEWAL		$21.25			
PO#:	**Voucher #:**	**10726**	Invoice	**Invoice No:** 00-039262245		**12/15/2025**		**Paid Amt:**	**$21.25**	
									Check Amount:	**$85.00**
MNBK	**24320**	**3449**		**DOUGLAS FREIE**				**Check**		
			E	01 005 865 000 381 350	ROOTER SINK DRAIN - ELEM KITCHEN		$175.00			
PO#:	**Voucher #:**	**10646**	Invoice	**Invoice No:** 43478		**12/15/2025**		**Paid Amt:**	**$175.00**	
			E	01 005 865 000 381 350	JET - CLOGGED SEWER PIPE - HS		$200.00			
PO#:	**Voucher #:**	**10647**	Invoice	**Invoice No:** 43514		**12/15/2025**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$375.00**
MNBK	**24321**	**1520**		**ECKROTH MUSIC CO**				**Check**		
			E	01 102 258 000 000 430	Measures of Success Bk 1 Trumpet		$11.95			
PO#:	**Voucher #:**	**10746**	Invoice	**Invoice No:** 5906664		**12/15/2025**		**Paid Amt:**	**$11.95**	
			E	01 303 258 000 000 433	Alto Sax repair - Vito SN 516641		$115.00			
PO#: 2582	**Voucher #:**	**10723**	Invoice	**Invoice No:** 5877086		**12/15/2025**		**Paid Amt:**	**$115.00**	
									Check Amount:	**$126.95**
MNBK	**24322**	**3504**		**ECM PUBLISHERS, INC**				**Check**		
			E	01 005 010 000 000 401	ADVERTISING - HEAD COOK		$191.02			
PO#:	**Voucher #:**	**10706**	Invoice	**Invoice No:** 1076060		**12/15/2025**		**Paid Amt:**	**$191.02**	
									Check Amount:	**$191.02**
MNBK	**24323**	**1536**		**EDUCATOR BENEFIT CONSULTANTS, LLC**				**Check**		
			E	01 005 160 000 000 305	ACS TPA MONTHLY FEE		$141.72			
PO#:	**Voucher #:**	**10639**	Invoice	**Invoice No:** 39825		**12/15/2025**		**Paid Amt:**	**$141.72**	
									Check Amount:	**$141.72**
MNBK	**24324**	**3390**		**ERIN GILLIE**				**Check**		
			E	01 400 298 497 301 401	PROM BACKDROPS		$80.37			
PO#:	**Voucher #:**	**10704**	Invoice	**Invoice No:** 12032025		**12/15/2025**		**Paid Amt:**	**$80.37**	
									Check Amount:	**$80.37**
MNBK	**24325**	**3644**		**FIELDTURF**				**Check**		
			E	06 005 870 000 791 510	TRACK & TURF PROJECT - THRU NOVEMBEF		$9,500.00			
PO#:	**Voucher #:**	**10679**	Invoice	**Invoice No:** APPL. NO: 005		**12/15/2025**		**Paid Amt:**	**$9,500.00**	
									Check Amount:	**$9,500.00**
MNBK	**24326**	**1620**		**FRESHWATER EDUCATION DISTRICT**				**Check**		
			E	01 200 420 000 310 390	DECEMBER 2025 MEMBERSHIP COST		$3,901.92			
			E	01 005 850 000 389 570	DECEMBER 2025 LEASE LEVY		$294.32			
			E	01 005 110 000 000 366	DECEMBER 2025 BUSNIESS PROFESSIONAL I		$3.33			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
MNBK	**24326**	**1620**		**FRESHWATER EDUCATION DISTRICT**								**Check**		
			E	01	200	420	000	000	390	DECEMBER 2025 PT, OT, PSYCH, VISION, PI, I	$13,219.38			
			E	01	101	400	000	000	390	DECEMBER 2025 NON-SPED ELIGIBLE COSTS	$591.50			
			E	01	101	412	000	740	391	DECEMBER 2025 ECSE PURCHASED STAFF	$14,554.68			
			E	01	101	400	000	372	396	DECEMBER 2025 MA SUPPORT	$391.66			
			E	01	200	740	000	374	316	DECEMBER 2025 STUDENT SUPPORT PERSO	$2,320.48			
			E	01	200	710	000	374	316	DECEMBER 2025 STUDENT SUPPORT PERSO	$635.54			
			E	01	005	810	000	000	320	DECEMBER 2025 WIDE AREA NETWORK	$583.33			
			E	01	005	810	000	000	320	DECEMBER 2025 INTERNET ACCESS	$23.00			
			E	04	005	580	000	325	390	DECEMBER 2025 ECFE	$8,416.66			
			E	04	005	580	000	328	391	DECEMBER 2025 HOME VISIT	$146.75			
			E	04	005	582	000	344	390	DECEMBER 2025 SCHOOL READINESS	$15,416.66			
PO#:	**Voucher #:**	**10722**	Invoice	**Invoice No:** 20927						**12/15/2025**		**Paid Amt:**	**$60,499.21**	
												Check Amount:		**$60,499.21**
MNBK	**24327**	**1702**		**HANDYMANS INC**								**Check**		
			E	01	005	810	000	000	401	CUSTODIAL SUPPLIES - HS	$166.11			
PO#:	**Voucher #:**	**10701**	Invoice	**Invoice No:** 516565						**12/15/2025**		**Paid Amt:**	**$166.11**	
			E	01	005	810	103	000	401	FILTERS - HS	$2,816.96			
PO#:	**Voucher #:**	**10603**	Invoice	**Invoice No:** 515468						**12/15/2025**		**Paid Amt:**	**$2,816.96**	
			E	01	005	810	000	000	401	FILTERS - ELEM	$8,114.08			
PO#:	**Voucher #:**	**10659**	Invoice	**Invoice No:** 515658						**12/15/2025**		**Paid Amt:**	**$8,114.08**	
												Check Amount:		**$11,097.15**
MNBK	**24328**	**3177**		**HERITAGE EMBROIDERY & DESIGN**								**Check**		
			E	01	400	294	071	000	401	WILSON GAME BASEBALL	$342.00			
			E	01	400	294	071	000	401	WILSON - ELEM BASEBALL	$260.00			
			E	01	400	294	071	000	401	SHIPPING	$50.00			
PO#:	**Voucher #:**	**10664**	Invoice	**Invoice No:** 106476						**12/15/2025**		**Paid Amt:**	**$652.00**	
												Check Amount:		**$652.00**
MNBK	**24329**	**1783**		**INTEGRATED SYSTEMS CORPORATION**								**Check**		
			E	01	005	110	000	000	305	SKYWARD HOSTING SERVICES FOR JANUA	$356.00			
PO#:	**Voucher #:**	**10642**	Invoice	**Invoice No:** 0751106						**12/15/2025**		**Paid Amt:**	**$356.00**	
												Check Amount:		**$356.00**
MNBK	**24330**	**1785**		**INTERQUEST DETECTION CANINES**								**Check**		
			E	01	200	715	000	342	311	CANINE SEARCH	$300.00			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**24330**	**1785**		**INTERQUEST DETECTION CANINES**				**Check**	
			E	01 200 715 000 342 311	TRAVEL FEE		$40.00		
PO#:	**Voucher #:**	**10759**	Invoice	**Invoice No:** Nov NM 2025		**12/15/2025**		**Paid Amt:**	**$340.00**
								Check Amount:	**$340.00**
MNBK	**24331**	**3438**		**JESSIE SOGGE**				**Check**	
			B	01 230 050	MILEAGE FOR COACHING CLINIC		$183.40		
			B	01 230 050	REGISTRATION FEE		$100.00		
			B	01 230 050	MEAL REIMBURSEMENT		$16.00		
PO#:	**Voucher #:**	**10635**	Invoice	**Invoice No:** 11052025		**12/15/2025**		**Paid Amt:**	**$299.40**
								Check Amount:	**$299.40**
MNBK	**24332**	**3143**		**JILL HANSON**				**Check**	
			E	01 302 211 000 000 401	P/T CONFERENCES		$751.00		
PO#:	**Voucher #:**	**10534**	Invoice	**Invoice No:** 11142025		**12/15/2025**		**Paid Amt:**	**$751.00**
			E	01 303 250 000 000 430	SUPPLIES REIMBURSEMENT		$36.46		
			E	01 304 365 000 830 433	SUPPLIES REIMBURSEMENT		$42.93		
PO#:	**Voucher #:**	**10508**	Invoice	**Invoice No:** 11122025		**12/15/2025**		**Paid Amt:**	**$79.39**
			B	01 230 050	FOOD STAND SUPPLIES - CRAFT FAIR		$23.98		
PO#:	**Voucher #:**	**10705**	Invoice	**Invoice No:** 12022025		**12/15/2025**		**Paid Amt:**	**$23.98**
								Check Amount:	**$854.37**
MNBK	**24333**	**2002**		**KATIE LIESER**				**Check**	
			E	01 102 203 032 000 430	SECOND GRADE SUPPLIES		$65.24		
PO#:	**Voucher #:**	**10531**	Invoice	**Invoice No:** 11172025		**12/15/2025**		**Paid Amt:**	**$65.24**
			E	01 400 298 457 301 401	2ND GRADE SUPPLIES		$126.81		
PO#:	**Voucher #:**	**10532**	Invoice	**Invoice No:** 11172025		**12/15/2025**		**Paid Amt:**	**$126.81**
								Check Amount:	**$192.05**
MNBK	**24334**	**2013**		**KEMPS**				**Check**	
			E	02 005 770 000 701 495	milk		$137.20		
PO#:	**Voucher #:**	**10741**	Invoice	**Invoice No:** 6063700		**12/15/2025**		**Paid Amt:**	**$137.20**
			E	02 005 770 000 701 495	milk		$565.95		
PO#:	**Voucher #:**	**10694**	Invoice	**Invoice No:** 6069512		**12/15/2025**		**Paid Amt:**	**$565.95**
			E	02 005 770 000 701 495	milk		$116.20		
PO#:	**Voucher #:**	**10556**	Invoice	**Invoice No:** 6024699		**12/15/2025**		**Paid Amt:**	**$116.20**
			E	02 005 770 000 701 495	milk		$199.20		
PO#:	**Voucher #:**	**10626**	Invoice	**Invoice No:** 6054550		**12/15/2025**		**Paid Amt:**	**$199.20**
			E	02 005 770 000 701 495	milk		$298.80		
PO#:	**Voucher #:**	**10559**	Invoice	**Invoice No:** 6041811		**12/15/2025**		**Paid Amt:**	**$298.80**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	24334	2013		KEMPS				Check	
			E	02 005 770 000 701 495	milk		$464.80		
PO#:	Voucher #:	10625	Invoice	Invoice No: 6054669		12/15/2025		Paid Amt:	$464.80
			E	02 005 770 000 701 495	milk		$547.80		
PO#:	Voucher #:	10650	Invoice	Invoice No: 6058076		12/15/2025		Paid Amt:	$547.80
			E	02 005 770 000 701 495	milk		$83.00		
PO#:	Voucher #:	10660	Invoice	Invoice No: 6057436		12/15/2025		Paid Amt:	$83.00
			E	02 005 770 000 701 495	milk		$132.80		
PO#:	Voucher #:	10624	Invoice	Invoice No: 6043759		12/15/2025		Paid Amt:	$132.80
			E	02 005 770 000 701 495	milk		$274.40		
PO#:	Voucher #:	10740	Invoice	Invoice No: 6076344		12/15/2025		Paid Amt:	$274.40
			E	02 005 770 000 701 495	milk		$564.40		
PO#:	Voucher #:	10622	Invoice	Invoice No: 6047268		12/15/2025		Paid Amt:	$564.40
			E	02 005 770 000 701 495	milk		$332.00		
PO#:	Voucher #:	10520	Invoice	Invoice No: 6041832		12/15/2025		Paid Amt:	$332.00
			E	02 005 770 000 701 495	milk		$415.00		
PO#:	Voucher #:	10497	Invoice	Invoice No: 6035976		12/15/2025		Paid Amt:	$415.00
			E	02 005 770 000 701 495	milk		$199.20		
PO#:	Voucher #:	10558	Invoice	Invoice No: 6031483		12/15/2025		Paid Amt:	$199.20
			E	02 005 770 000 701 495	milk		$66.40		
PO#:	Voucher #:	10498	Invoice	Invoice No: 6032454		12/15/2025		Paid Amt:	$66.40
			E	02 005 770 000 701 495	milk		$431.60		
PO#:	Voucher #:	10623	Invoice	Invoice No: 6047280		12/15/2025		Paid Amt:	$431.60
			E	02 005 770 000 701 495	milk		$498.00		
PO#:	Voucher #:	10557	Invoice	Invoice No: 6035838		12/15/2025		Paid Amt:	$498.00
			E	02 005 770 000 701 495	milk		$913.00		
PO#:	Voucher #:	10695	Invoice	Invoice No: 6059481		12/15/2025		Paid Amt:	$913.00
								Check Amount:	$6,239.75
MNBK	24335	3467		KEVIN TRIERWEILER				Check	
			E	02 005 770 000 701 366	MILEAGE REIMBURSEMENT TO PICK UP SUPP		$86.10		
PO#:	Voucher #:	10509	Invoice	Invoice No: 11112025		12/15/2025		Paid Amt:	$86.10
								Check Amount:	$86.10
MNBK	24336	2022		KEYL-AM/KXDL-FM				Check	
			E	01 005 010 000 000 401	NOVEMBER WINTER ANNX		$50.00		
PO#:	Voucher #:	10717	Invoice	Invoice No: 878371		12/15/2025		Paid Amt:	$50.00
								Check Amount:	$50.00

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	24337	3224		KYLE LAMB			Check		
			E	01 400 298 460 301 401	HOAGIE SUPPLIES	$20.13			
PO#:	Voucher #:	10658	Invoice	Invoice No: 12012025		12/15/2025	Paid Amt:	$20.13	
							Check Amount:		$20.13
MNBK	24338	3533		LANGUAGERS, INC			Check		
			E	01 302 211 000 000 401	PHONE INTERPRETING - HS	$113.52			
			E	01 103 203 000 000 401	PHONE/VIDEO INTERPRETING - ELEM	$374.77			
PO#:	Voucher #:	10719	Invoice	Invoice No: INV-08917-A		12/15/2025	Paid Amt:	$488.29	
							Check Amount:		$488.29
MNBK	24339	3253		LETICIA AMBRIZ			Check		
			E	01 103 280 000 000 185	INTERPRETING - ELEM CONFERENCES - 11/1:	$68.64			
PO#:	Voucher #:	10514	Invoice	Invoice No: 11132025		12/15/2025	Paid Amt:	$68.64	
							Check Amount:		$68.64
MNBK	24340	3609		LEYCI OROZCO			Check		
			E	01 302 211 000 000 305	INTERPRETING P/T CONFERENCES - HS	$51.48			
PO#:	Voucher #:	10561	Invoice	Invoice No: 11132025		12/15/2025	Paid Amt:	$51.48	
							Check Amount:		$51.48
MNBK	24341	2121		LONG PRAIRIE FLEET SUPPLY			Check		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	$3.98			
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS	$463.73			
PO#:	Voucher #:	10757	Invoice	Invoice No: 2194		12/15/2025	Paid Amt:	$467.71	
							Check Amount:		$467.71
MNBK	24342	2124		LONG PRAIRIE LEADER			Check		
			E	01 005 010 000 000 401	BOARD MINUTES - SPANISH - SEPT 15 MINUT	$163.68			
PO#:	Voucher #:	10673	Invoice	Invoice No: 19091		12/15/2025	Paid Amt:	$163.68	
			E	01 005 010 000 000 401	BOARD MINUTES - NOV 26 MEETING	$1,146.00			
PO#:	Voucher #:	10672	Invoice	Invoice No: 19109		12/15/2025	Paid Amt:	$1,146.00	
							Check Amount:		$1,309.68
MNBK	24343	2128		LONG PRAIRIE OIL			Check		
			E	01 005 810 000 000 353	FUEL FOR VEHICLES	$106.29			
PO#:	Voucher #:	10756	Invoice	Invoice No: 235388 & 235443		12/15/2025	Paid Amt:	$106.29	
							Check Amount:		$106.29
MNBK	24344	2131		LONG PRAIRIE SANITARY SERVICE			Check		
			E	01 005 810 103 000 330	GARBAGE SERVICES - HS	$1,826.21			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	24344	2131		LONG PRAIRIE SANITARY SERVICE				Check		
			E	01 005 810 000 000 330	GARBAGE SERVICES - ELEM		$1,826.20			
PO#:	Voucher #:	10648	Invoice	Invoice No: 8544		12/15/2025		Paid Amt:	$3,652.41	
								Check Amount:		$3,652.41
MNBK	24345	3531		LORENA L. LUNA				Check		
			E	01 302 211 000 000 305	INTERPRETING P/T CONFERENCES - HS		$68.64			
PO#:	Voucher #:	10562	Invoice	Invoice No: 1132025		12/15/2025		Paid Amt:	$68.64	
								Check Amount:		$68.64
MNBK	24346	3353		LORI HOLLENKAMP				Check		
			E	04 005 505 000 321 401	CHEER SUPPLIES		$112.96			
PO#:	Voucher #:	10683	Invoice	Invoice No: 11112025		12/15/2025		Paid Amt:	$112.96	
								Check Amount:		$112.96
MNBK	24347	3404		MARCO				Check		
			E	01 005 170 000 000 401	COPIER LEASE AGREEMENT - DECEMBER		$3,378.83			
PO#:	Voucher #:	10747	Invoice	Invoice No: 40697278		12/15/2025		Paid Amt:	$3,378.83	
								Check Amount:		$3,378.83
MNBK	24348	3582		MARK RANDALL				Check		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$200.00			
PO#:	Voucher #:	10761	Invoice	Invoice No: 12062025		12/15/2025		Paid Amt:	$200.00	
								Check Amount:		$200.00
MNBK	24349	3583		MARK WINTER				Check		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$200.00			
PO#:	Voucher #:	10760	Invoice	Invoice No: 12062025		12/15/2025		Paid Amt:	$200.00	
								Check Amount:		$200.00
MNBK	24350	3247		MATTHEW JONES				Check		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$145.00			
PO#:	Voucher #:	10770	Invoice	Invoice No: 12052025		12/15/2025		Paid Amt:	$145.00	
								Check Amount:		$145.00
MNBK	24351	2247		MEI TOTAL ELEVATOR SOLUTIONS				Check		
			E	01 005 865 000 347 350	DEC-JAN BI-MONTHLY SERVICES		$818.45			
PO#:	Voucher #:	10641	Invoice	Invoice No: 1160042		12/15/2025		Paid Amt:	$818.45	
								Check Amount:		$818.45
MNBK	24352	3255		MELISSA MEAGHER				Check		
			E	01 103 640 066 316 366	MILEAGE & MEAL FOR ISN CONFERENCE		$91.40			
PO#:	Voucher #:	10614	Invoice	Invoice No: 10242025		12/15/2025		Paid Amt:	$91.40	
								Check Amount:		$91.40

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	**24353**	**3200**		**MITCHELL GANSKE**				**Check**		
			E	01 005 110 000 000 401	GOOGLE CLOUD		$102.59			
PO#:	**Voucher #:**	**10668**	Invoice	**Invoice No:** 12022025		**12/15/2025**		**Paid Amt:**	**$102.59**	
									Check Amount:	**$102.59**
MNBK	**24354**	**2364**		**MRI SOFTWARE**				**Check**		
			E	01 005 760 000 720 401	APPLICANT FEE & BACKGROUND CHECK - C		$11.00			
PO#:	**Voucher #:**	**10682**	Invoice	**Invoice No:** MRIUS2615971		**12/15/2025**		**Paid Amt:**	**$11.00**	
									Check Amount:	**$11.00**
MNBK	**24355**	**2389**		**NAPA CENTRAL**				**Check**		
			E	01 005 810 103 000 401	BATTERY CHARGER - HS		$181.44			
PO#:	**Voucher #:**	**10715**	Invoice	**Invoice No:** 915286		**12/15/2025**		**Paid Amt:**	**$181.44**	
			E	01 005 810 000 000 401	GASKET FOR WATER HEATER		$12.32			
PO#:	**Voucher #:**	**10773**	Invoice	**Invoice No:** 915687		**12/15/2025**		**Paid Amt:**	**$12.32**	
									Check Amount:	**$193.76**
MNBK	**24356**	**2402**		**NATHE REFRIGERATION**				**Check**		
			E	01 005 810 103 000 401	REPAIR CONCESSIONS KITCHEN WALK-IN FR		$718.50			
PO#:	**Voucher #:**	**10758**	Invoice	**Invoice No:** 8837		**12/15/2025**		**Paid Amt:**	**$718.50**	
									Check Amount:	**$718.50**
MNBK	**24357**	**2421**		**NEDDA ZETAH**				**Check**		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$145.00			
PO#:	**Voucher #:**	**10764**	Invoice	**Invoice No:** 12062025		**12/15/2025**		**Paid Amt:**	**$145.00**	
									Check Amount:	**$145.00**
MNBK	**24358**	**2428**		**NEXTSTEP HOMECARE INC**				**Check**		
			E	01 101 412 000 740 394	NURSING SERVICES - JUDE WIENER - SEPT-N		$2,473.84			
PO#:	**Voucher #:**	**10748**	Invoice	**Invoice No:** 1357		**12/15/2025**		**Paid Amt:**	**$2,473.84**	
									Check Amount:	**$2,473.84**
MNBK	**24359**	**2435**		**NICOLE CUCHNA**				**Check**		
			E	01 103 203 000 000 401	LABELS FOR MCA SCORES		$23.61			
PO#:	**Voucher #:**	**10670**	Invoice	**Invoice No:** 11192025		**12/15/2025**		**Paid Amt:**	**$23.61**	
									Check Amount:	**$23.61**
MNBK	**24360**	**2448**		**NORTHERN PINES MENTAL HEALTH CENTER**				**Check**		
			E	01 301 420 000 740 394	CTSS - 2025 NOV		$905.00			
PO#:	**Voucher #:**	**10654**	Invoice	**Invoice No:** INV702		**12/15/2025**		**Paid Amt:**	**$905.00**	
			E	01 301 420 000 740 394	SOCIAL WORKER - 2025 DEC		$3,888.89			
PO#:	**Voucher #:**	**10655**	Invoice	**Invoice No:** INV714		**12/15/2025**		**Paid Amt:**	**$3,888.89**	
									Check Amount:	**$4,793.89**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24361**	**2449**		**NORTHERN STAR COOPERATIVE**				**Check**		
			E	01 005 810 000 000 353	FUEL FOR VEHICLES		$24.14			
PO#:	**Voucher #:**	**10755**	Invoice	**Invoice No:** 534484		**12/15/2025**		**Paid Amt:**	**$24.14**	
								Check Amount:		**$24.14**
MNBK	**24362**	**2472**		**PAN-O-GOLD BAKING**				**Check**		
			E	02 005 770 000 701 490	bread		$271.95			
PO#:	**Voucher #:**	**10552**	Invoice	**Invoice No:** 10008525307006		**12/15/2025**		**Paid Amt:**	**$271.95**	
			E	02 005 770 000 701 490	bread		$376.00			
PO#:	**Voucher #:**	**10649**	Invoice	**Invoice No:** 10008525335007		**12/15/2025**		**Paid Amt:**	**$376.00**	
			E	02 005 770 000 701 490	bread		$278.20			
PO#:	**Voucher #:**	**10691**	Invoice	**Invoice No:** 10008525335006		**12/15/2025**		**Paid Amt:**	**$278.20**	
			E	02 005 770 000 701 490	bread		$130.00			
PO#:	**Voucher #:**	**10618**	Invoice	**Invoice No:** 10008525328005		**12/15/2025**		**Paid Amt:**	**$130.00**	
			E	02 005 770 000 701 490	bread		$104.00			
PO#:	**Voucher #:**	**10693**	Invoice	**Invoice No:** 10008525328004		**12/15/2025**		**Paid Amt:**	**$104.00**	
			E	02 005 770 000 701 490	bread		$52.00			
PO#:	**Voucher #:**	**10550**	Invoice	**Invoice No:** 10008525321006		**12/15/2025**		**Paid Amt:**	**$52.00**	
			E	02 005 770 000 701 490	bread		$151.50			
PO#:	**Voucher #:**	**10551**	Invoice	**Invoice No:** 10008525314003		**12/15/2025**		**Paid Amt:**	**$151.50**	
			E	02 005 770 000 701 490	bread		$106.60			
PO#:	**Voucher #:**	**10518**	Invoice	**Invoice No:** 10008525321007		**12/15/2025**		**Paid Amt:**	**$106.60**	
								Check Amount:		**$1,470.25**
MNBK	**24363**	**2554**		**PREMIUM WATERS INC**				**Check**		
			E	01 005 110 000 000 401	SUPPLIES - DO		$39.50			
			E	01 302 211 000 000 401	SUPPLIES - HS		$167.50			
			E	01 103 203 000 000 401	SUPPLIES - ELEM		$299.25			
PO#:	**Voucher #:**	**10684**	Invoice	**Invoice No:** 840047-11-25		**12/15/2025**		**Paid Amt:**	**$506.25**	
								Check Amount:		**$506.25**
MNBK	**24364**	**3499**		**ROBERT BYERS**				**Check**		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$145.00			
PO#:	**Voucher #:**	**10771**	Invoice	**Invoice No:** 12052025		**12/15/2025**		**Paid Amt:**	**$145.00**	
								Check Amount:		**$145.00**
MNBK	**24365**	**2667**		**ROSIBEL AMBRIZ OROZCO**				**Check**		
			E	01 302 211 000 000 305	INTERPRETING P/T CONFEENCES - HS		$51.48			
PO#:	**Voucher #:**	**10560**	Invoice	**Invoice No:** 11132025		**12/15/2025**		**Paid Amt:**	**$51.48**	
								Check Amount:		**$51.48**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	24366	2721		SCHMITT MUSIC				Check		
			E	01 303 258 000 000 433	VANDOREN Reed Tenor Sax Traditional		$54.00			
PO#:	Voucher #:	10744	Invoice	Invoice No: 6856986		12/15/2025		Paid Amt:	$54.00	
			E	01 303 258 000 000 433	RICO REED TENOR SAX		$42.29			
PO#:	Voucher #:	10745	Invoice	Invoice No: 6856969		12/15/2025		Paid Amt:	$42.29	
									Check Amount:	$96.29
MNBK	24367	2790		SHRED-N-GO INC				Check		
			E	01 103 203 000 000 401	SUPPLIES - ELEM		$99.97			
			E	01 005 110 000 000 401	SUPPLIES - DO		$33.33			
			E	01 302 211 000 000 401	SUPPLIES - HS		$100.30			
PO#:	Voucher #:	10718	Invoice	Invoice No: 191473		12/15/2025		Paid Amt:	$233.60	
									Check Amount:	$233.60
MNBK	24368	2848		STEPHEN P KRUEGER				Check		
			E	01 103 203 000 000 401	PIANO TUNING - MUSIC ROOM - ELEM		$100.00			
PO#:	Voucher #:	10680	Invoice	Invoice No: 092051		12/15/2025		Paid Amt:	$100.00	
									Check Amount:	$100.00
MNBK	24369	2862		STEVEN HENNEN				Check		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$200.00			
PO#:	Voucher #:	10762	Invoice	Invoice No: 12062025		12/15/2025		Paid Amt:	$200.00	
									Check Amount:	$200.00
MNBK	24370	3195		SUMMIT FIRE PROTECTION CO				Check		
			E	01 005 865 000 363 305	2025 ANNUAL FIRE ALARM INSPECTION		$1,479.00			
PO#:	Voucher #:	10645	Invoice	Invoice No: 3676742		12/15/2025		Paid Amt:	$1,479.00	
									Check Amount:	$1,479.00
MNBK	24371	2894		SYSCO WESTERN MINNESOTA				Check		
			E	02 005 770 000 701 490	lunch		$23.20			
PO#:	Voucher #:	10697	Invoice	Invoice No: 353060600		12/15/2025		Paid Amt:	$23.20	
			E	02 005 770 000 701 490	lunch		$42.56			
PO#:	Voucher #:	10524	Invoice	Invoice No: 353046206		12/15/2025		Paid Amt:	$42.56	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$55.62			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$154.92			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$928.76			
PO#:	Voucher #:	10546	Invoice	Invoice No: 353046209		12/15/2025		Paid Amt:	$1,139.30	
			E	02 005 770 000 701 490	breakfast & lunch		$915.98			
			E	02 005 770 000 705 490	breakfast & lunch		$551.04			
PO#:	Voucher #:	10735	Invoice	Invoice No: 353060604		12/15/2025		Paid Amt:	$1,467.02	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	24371	2894		SYSCO WESTERN MINNESOTA				Check	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$179.75		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$590.71		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$287.24		
PO#:	Voucher #:	10736	Invoice	Invoice No: 353062610		12/15/2025		Paid Amt:	$1,057.70
			E	02 005 770 000 705 490	breakfast		$62.52		
PO#:	Voucher #:	10737	Invoice	Invoice No: 353062609		12/15/2025		Paid Amt:	$62.52
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$78.68		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$241.60		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$492.13		
PO#:	Voucher #:	10496	Invoice	Invoice No: 353044363		12/15/2025		Paid Amt:	$812.41
			E	02 005 770 000 705 490	lunch & breakfast		$30.66		
			E	02 005 770 000 701 490	lunch & breakfast		$37.56		
PO#:	Voucher #:	10543	Invoice	Invoice No: 353041172		12/15/2025		Paid Amt:	$68.22
			E	02 005 770 000 701 490	lunch		$1,062.18		
PO#:	Voucher #:	10544	Invoice	Invoice No: 353041171		12/15/2025		Paid Amt:	$1,062.18
			E	02 005 770 000 705 490	breakfast		$122.80		
PO#:	Voucher #:	10661	Credit	Invoice No: 353052996		12/15/2025		Paid Amt:	($122.80)
			E	02 005 770 000 705 490	breakfast/bolt		$44.64		
PO#:	Voucher #:	10493	Invoice	Invoice No: 353044364		12/15/2025		Paid Amt:	$44.64
			E	02 005 770 000 701 401	supplies		$39.73		
PO#:	Voucher #:	10662	Invoice	Invoice No: 153A2635Z		12/15/2025		Paid Amt:	$39.73
			E	02 005 770 000 701 490	lunch		$32.88		
PO#:	Voucher #:	10547	Invoice	Invoice No: 353046208		12/15/2025		Paid Amt:	$32.88
			E	02 005 770 000 707 490	ala carte		$53.42		
PO#:	Voucher #:	10548	Invoice	Invoice No: 353039213		12/15/2025		Paid Amt:	$53.42
			E	02 005 770 000 705 490	breakfast		$57.80		
PO#:	Voucher #:	10495	Credit	Invoice No: 353040390		12/15/2025		Paid Amt:	($57.80)
			E	02 005 770 000 705 490	breakfast		$89.90		
PO#:	Voucher #:	10494	Credit	Invoice No: 353017993		12/15/2025		Paid Amt:	($89.90)
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$257.75		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$950.64		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$248.14		
PO#:	Voucher #:	10549	Invoice	Invoice No: 353049429		12/15/2025		Paid Amt:	$1,456.53
			E	01 400 298 412 301 401	Ice Cream		$414.95		
PO#:	Voucher #:	10627	Invoice	Invoice No: 353051715		12/15/2025		Paid Amt:	$414.95
			E	02 005 770 000 701 490	breakfast & lunch		$1,069.91		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24371**	**2894**		**SYSCO WESTERN MINNESOTA**				**Check**		
			E	02 005 770 000 705 490	breakfast & lunch		$308.01			
PO#:	**Voucher #:**	**10631**	Invoice	**Invoice No:** 353051714		**12/15/2025**		**Paid Amt:**	**$1,377.92**	
			E	02 005 770 000 701 490	breakfast & lunch		$650.59			
			E	02 005 770 000 705 490	breakfast & lunch		$612.56			
PO#:	**Voucher #:**	**10523**	Invoice	**Invoice No:** 353046207		**12/15/2025**		**Paid Amt:**	**$1,263.15**	
			E	02 005 770 000 705 490	breakfast		$18.24			
PO#:	**Voucher #:**	**10738**	Invoice	**Invoice No:** 353060603		**12/15/2025**		**Paid Amt:**	**$18.24**	
			E	02 005 770 000 707 490	ala carte		$493.91			
PO#:	**Voucher #:**	**10628**	Invoice	**Invoice No:** 353051716		**12/15/2025**		**Paid Amt:**	**$493.91**	
			E	02 005 770 000 701 490	breakfast & lunch bolt		$72.56			
			E	02 005 770 000 705 490	breakfast & lunch bolt		$73.18			
PO#:	**Voucher #:**	**10629**	Invoice	**Invoice No:** 353051713		**12/15/2025**		**Paid Amt:**	**$145.74**	
			E	02 005 770 000 701 490	breakfast & lunch		$2,081.42			
			E	02 005 770 000 705 490	breakfast & lunch		$420.71			
PO#:	**Voucher #:**	**10630**	Invoice	**Invoice No:** 353051712		**12/15/2025**		**Paid Amt:**	**$2,502.13**	
			E	02 005 770 000 705 490	breakfast		$31.50			
PO#:	**Voucher #:**	**10739**	Credit	**Invoice No:** 353061794		**12/15/2025**		**Paid Amt:**	**($31.50)**	
			E	02 005 770 000 701 490	breakfast & lunch		$728.15			
			E	02 005 770 000 705 490	breakfast & lunch		$327.45			
PO#:	**Voucher #:**	**10696**	Invoice	**Invoice No:** 353055153		**12/15/2025**		**Paid Amt:**	**$1,055.60**	
			E	02 005 770 000 705 490	breakfast		$612.15			
PO#:	**Voucher #:**	**10698**	Invoice	**Invoice No:** 353060601		**12/15/2025**		**Paid Amt:**	**$612.15**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$143.80			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$943.72			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$973.32			
PO#:	**Voucher #:**	**10632**	Invoice	**Invoice No:** 353055152		**12/15/2025**		**Paid Amt:**	**$2,060.84**	
			E	02 005 770 000 705 490	breakfast & lunch		$458.43			
			E	02 005 770 000 701 490	breakfast & lunch		$1,561.59			
PO#:	**Voucher #:**	**10545**	Invoice	**Invoice No:** 353039212		**12/15/2025**		**Paid Amt:**	**$2,020.02**	
									Check Amount:	**$19,024.96**
MNBK	**24372**	**2895**		**SYSTEMATIC TECHNOLOGIES LLC**				**Check**		
			E	01 005 810 103 000 401	REPAIR CABLE		$340.00			
PO#:	**Voucher #:**	**10728**	Invoice	**Invoice No:** 250053		**12/15/2025**		**Paid Amt:**	**$340.00**	
									Check Amount:	**$340.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**24373**	**2897**		**TAMMY CEBULLA**			**Check**		
			E	01 101 640 000 356 366	MILEAGE FOR DISTRICT LITERACY MEETING	$84.00			
PO#:	**Voucher #:**	**10703**	Invoice	**Invoice No:** 11222025		**12/15/2025**	**Paid Amt:**	**$84.00**	
								Check Amount:	**$84.00**
MNBK	**24374**	**2922**		**TEAM LABORATORY CHEMICAL LLC**			**Check**		
			E	01 005 810 000 000 401	WAXED BAGS FOR SNAITARY NAPKIN RECEI	$82.00			
			E	01 005 810 000 000 401	SHIPPING	$59.00			
PO#:	**Voucher #:**	**10750**	Invoice	**Invoice No:** INV0049722		**12/15/2025**	**Paid Amt:**	**$141.00**	
			E	01 005 810 103 000 401	CAN LINERS	$890.00			
			E	01 005 810 103 000 401	SHIPPING	$171.50			
PO#:	**Voucher #:**	**10749**	Invoice	**Invoice No:** INV0049709		**12/15/2025**	**Paid Amt:**	**$1,061.50**	
			E	01 005 810 000 000 401	DAILY FLOOR CLEANER	$576.00			
			E	01 005 810 000 000 401	SHIPPING	$0.00			
PO#:	**Voucher #:**	**10751**	Invoice	**Invoice No:** INV0049715		**12/15/2025**	**Paid Amt:**	**$576.00**	
								Check Amount:	**$1,778.50**
MNBK	**24375**	**3263**		**THOMAS ZASTROW**			**Check**		
			E	01 005 010 000 000 366	MILEAGE TO MREA CONFERENCE	$74.90			
PO#:	**Voucher #:**	**10604**	Invoice	**Invoice No:** 11182025		**12/15/2025**	**Paid Amt:**	**$74.90**	
								Check Amount:	**$74.90**
MNBK	**24376**	**2969**		**T-MOBILE**			**Check**		
			E	01 005 810 000 000 320	HOT SPOTS	$40.00			
			B	01 215 082	HOT SPOTS	$60.00			
PO#:	**Voucher #:**	**10656**	Invoice	**Invoice No:** 958084262		**12/15/2025**	**Paid Amt:**	**$100.00**	
								Check Amount:	**$100.00**
MNBK	**24377**	**3009**		**TRINITY LUTHERAN SCHOOL**			**Check**		
			E	01 103 203 066 000 305	GYM RENTAL - OCT	$400.00			
			E	01 103 203 066 000 305	GYM RENTAL - NOV	$1,280.00			
			E	01 103 203 066 000 305	GYM RENTAL - DEC	$920.00			
PO#:	**Voucher #:**	**10665**	Invoice	**Invoice No:** 12022025		**12/15/2025**	**Paid Amt:**	**$2,600.00**	
								Check Amount:	**$2,600.00**
MNBK	**24378**	**3014**		**TUMBL TRAK**			**Check**		
			E	01 400 298 459 301 401	Table Top Vault Blocks 15 Inch	$712.49			
			E	01 400 298 459 301 401	Table Top Vault Blocks 15 Inch Folding Base	$617.49			
			E	01 400 298 459 301 401	SHIPPING	$320.80			
PO#: 2650	**Voucher #:**	**10707**	Invoice	**Invoice No:** 2156045		**12/15/2025**	**Paid Amt:**	**$1,650.78**	
			E	01 400 296 065 000 401	Spieth Multi Purpose Mat - Simone Biles	$315.00			

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	**24378**	**3014**		**TUMBL TRAK**				**Check**		
			E	01 400 296 065 000 401	SHIPPING		$24.55			
PO#: 2649	**Voucher #:**	**10708**	Invoice	**Invoice No:** 2157830		**12/15/2025**		**Paid Amt:**	**$339.55**	
									Check Amount:	**$1,990.33**
MNBK	**24379**	**3023**		**ULINE**				**Check**		
			E	01 005 810 000 000 401	48X96X3/16 PLASTIC CORRUGATED PADS		$708.00			
			E	01 005 810 000 000 401	Freight		$96.14			
PO#: 2681	**Voucher #:**	**10699**	Invoice	**Invoice No:** 200999536		**12/15/2025**		**Paid Amt:**	**$804.14**	
									Check Amount:	**$804.14**
MNBK	**24380**	**3026**		**UPPER LAKES FOODS INC**				**Check**		
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$850.39			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$271.65			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$1,566.65			
PO#:	**Voucher #:**	**10621**	Invoice	**Invoice No:** 903854-00		**12/15/2025**		**Paid Amt:**	**$2,688.69**	
			E	02 005 770 000 701 401	Breakfast, lunch & supplies		$7.95			
			E	02 005 770 000 701 490	Breakfast, lunch & supplies		$1,201.88			
			E	02 005 770 000 705 490	Breakfast, lunch & supplies		$585.44			
PO#:	**Voucher #:**	**10686**	Invoice	**Invoice No:** 909490-00		**12/15/2025**		**Paid Amt:**	**$1,795.27**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$222.62			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,358.37			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$1,581.02			
PO#:	**Voucher #:**	**10688**	Invoice	**Invoice No:** 916720-00		**12/15/2025**		**Paid Amt:**	**$3,162.01**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$961.89			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$1,359.72			
PO#:	**Voucher #:**	**10689**	Invoice	**Invoice No:** 917039-00		**12/15/2025**		**Paid Amt:**	**$2,329.56**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,621.00			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$1,074.92			
PO#:	**Voucher #:**	**10553**	Invoice	**Invoice No:** 890916-00		**12/15/2025**		**Paid Amt:**	**$2,703.87**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$69.34			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,555.68			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$766.80			
PO#:	**Voucher #:**	**10620**	Invoice	**Invoice No:** 900707-00		**12/15/2025**		**Paid Amt:**	**$2,391.82**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$17.95			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,113.78			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24300-24383 Payment Date: 7/1/2025-12/31/2025 Period: 202601-202606 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**24380**	**3026**		**UPPER LAKES FOODS INC**				**Check**		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$2,362.61			
PO#:	**Voucher #:**	**10554**	Invoice	**Invoice No:** 896520-00		**12/15/2025**		**Paid Amt:**	**$3,494.34**	
			E	02 005 770 000 701 490	lunch		$78.70			
PO#:	**Voucher #:**	**10500**	Credit	**Invoice No:** 879599-0A		**12/15/2025**		**Paid Amt:**	**($78.70)**	
			E	02 005 770 000 701 401	Ala Carte, breakfast, lunch & supplies		$7.95			
			E	02 005 770 000 701 490	Ala Carte, breakfast, lunch & supplies		$263.58			
			E	02 005 770 000 705 490	Ala Carte, breakfast, lunch & supplies		$511.32			
			E	02 005 770 000 707 490	Ala Carte, breakfast, lunch & supplies		$118.83			
PO#:	**Voucher #:**	**10555**	Invoice	**Invoice No:** 879599-00		**12/15/2025**		**Paid Amt:**	**$901.68**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,193.74			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$2,459.41			
PO#:	**Voucher #:**	**10501**	Invoice	**Invoice No:** 886167-00		**12/15/2025**		**Paid Amt:**	**$3,661.10**	
			E	02 005 770 000 705 490	breakfast		$45.67			
PO#:	**Voucher #:**	**10619**	Credit	**Invoice No:** 896520-0A		**12/15/2025**		**Paid Amt:**	**($45.67)**	
									Check Amount:	**$23,003.97**
MNBK	**24381**	**3731**		**VERN CAPELLE**				**Check**		
			E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$200.00			
PO#:	**Voucher #:**	**10765**	Invoice	**Invoice No:** 12052025		**12/15/2025**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**
MNBK	**24382**	**3043**		**VEX ROBOTICS**				**Check**		
			B	01 230 050	2025-26 VEX V5 Robotics Competition "Push E		$599.99			
			B	01 230 050	2025-26 VEX IQ Robotics Competition "Mix & N		$149.99			
			B	01 230 050	Shipping		$159.97			
PO#: 2658	**Voucher #:**	**10687**	Invoice	**Invoice No:** 848194		**12/15/2025**		**Paid Amt:**	**$909.95**	
									Check Amount:	**$909.95**
MNBK	**24383**	**3070**		**WAYNE MARTIN CARSTENSEN**				**Check**		
			E	01 005 810 103 000 350	SNOW REMOVAL AND SALTING - HS - NOVE		$5,368.00			
PO#:	**Voucher #:**	**10644**	Invoice	**Invoice No:** 1336		**12/15/2025**		**Paid Amt:**	**$5,368.00**	
			E	01 005 810 000 000 350	SNOW PLOWING & SALTING - ELEM - NOVEM		$2,012.50			
PO#:	**Voucher #:**	**10663**	Invoice	**Invoice No:** 1334		**12/15/2025**		**Paid Amt:**	**$2,012.50**	
									Check Amount:	**$7,380.50**
									Report Total:	**$201,419.16**