

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24614	3298		BRADY JOHNSRUD		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11200	Invoice	Invoice No: 01162026	1/21/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24615	3310		ERIC JOHN VAN ERP		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11199	Invoice	Invoice No: 01162026	1/21/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24616	2759		SCOTT LUTTIO		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11201	Invoice	Invoice No: 01162026	1/21/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24617	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	304 361 000 830 433	B0C7GD4STF ELEGOO PLA Plus Filament 1.;	\$52.43		
			E 01	304 361 000 830 433	Amazon Shipping Charge	\$0.00		
PO#: 2729	Voucher #:	11253	Invoice	Invoice No: 1TPF-XMQK-QXWX	1/27/2026	Paid Amt:	\$52.43	
						Check Amount:	\$52.43	
MNBK	24618	1093		AMY WINTER		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$130.00		
PO#:	Voucher #:	11264	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	24619	3764		BRYNN LUDWIG		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$174.95		
PO#:	Voucher #:	11267	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$174.95	
						Check Amount:	\$174.95	
MNBK	24620	3241		CARTER JAMES BRAU		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$172.00		
PO#:	Voucher #:	11262	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$172.00	
						Check Amount:	\$172.00	
MNBK	24621	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 000 000 440	FUEL FOR BUILDING - HS	\$658.98		
			E 01	005 810 000 000 440	FUEL FOR BUILDING - ELEM	\$10,493.90		
PO#:	Voucher #:	11248	Invoice	Invoice No: 8000017092-0	1/27/2026	Paid Amt:	\$11,152.88	
						Check Amount:	\$11,152.88	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24622	1321		CHARLES D GERIS		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$162.00		
PO#:	Voucher #:	11263	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$162.00	
						Check Amount:	\$162.00	
MNBK	24623	1462		DEBORAH SUTER		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$246.00		
PO#:	Voucher #:	11266	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$246.00	
						Check Amount:	\$246.00	
MNBK	24624	3581		DILLON HAIDER		Check		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$125.00		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	11276	Invoice	Invoice No: 01262026	1/27/2026	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MNBK	24625	1642		GARDEN CENTER LANES		Check		
			E 01	400 298 465 301 401	STUDENT ACTIVITY DAY	\$1,593.00		
PO#:	Voucher #:	11261	Invoice	Invoice No: 01302026	1/27/2026	Paid Amt:	\$1,593.00	
						Check Amount:	\$1,593.00	
MNBK	24626	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	FILTERS - HS	\$528.00		
			E 01	005 810 103 000 401	FREIGHT	\$11.00		
PO#:	Voucher #:	11247	Invoice	Invoice No: 521041	1/27/2026	Paid Amt:	\$539.00	
						Check Amount:	\$539.00	
MNBK	24627	1747		HOLIDAY INN EXPRESS BAXTER		Check		
			E 01	400 298 490 301 401	STUDENT ACTIVITY DAY	\$1,869.12		
PO#:	Voucher #:	11257	Invoice	Invoice No: 01302026	1/27/2026	Paid Amt:	\$1,869.12	
						Check Amount:	\$1,869.12	
MNBK	24628	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	REGULAR CANINE SEARCH - JAN 13	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
PO#:	Voucher #:	11273	Invoice	Invoice No: Jan NM 2026	1/27/2026	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	
MNBK	24629	1807		ISD 2342		Check		
			E 01	400 296 063 000 401	GRANT COUNTY GIRLS WRESTLING TOURN/	\$250.00		
PO#:	Voucher #:	11272	Invoice	Invoice No: 12122025	1/27/2026	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24630	3767		JACOB HAGEMAN		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$125.00		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	11274	Invoice	Invoice No: 01262026	1/27/2026	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MNBK	24631	3768		JAKE ETHEN		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$125.00		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	11275	Invoice	Invoice No: 01262026	1/27/2026	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MNBK	24632	1858		JAKE J NORTON		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	11270	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24633	3765		JAMES MULCAHY		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$257.80		
PO#:	Voucher #:	11269	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$257.80	
						Check Amount:	\$257.80	
MNBK	24634	3561		KATHY AHRNDT		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$238.75		
PO#:	Voucher #:	11265	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$238.75	
						Check Amount:	\$238.75	
MNBK	24635	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 145	SUBS	\$1,336.20		
			E 01	103 203 000 000 141	SUBS	\$452.18		
			E 01	103 203 000 000 145	SUBS	\$2,115.65		
PO#:	Voucher #:	11260	Invoice	Invoice No: 5613785787	1/27/2026	Paid Amt:	\$3,904.03	
			E 01	103 203 000 000 145	SUBS	\$1,670.25		
			E 01	302 211 000 000 141	SUBS	\$140.33		
			E 01	103 203 000 000 141	SUBS	\$1,891.89		
			E 01	302 211 000 000 145	SUBS	\$222.70		
PO#:	Voucher #:	11259	Invoice	Invoice No: 5613599783	1/27/2026	Paid Amt:	\$3,925.17	
						Check Amount:	\$7,829.20	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24636	3763		LAKES AREA JUMP4FUN INFLATABLES, LLC		Check		
			E 01	400 298 457 301 401	INFLATABLES DOWN PAYMENT - ELEM - MA	\$973.50		
PO#:	Voucher #:	11258	Invoice	Invoice No: 7178	1/27/2026	Paid Amt:	\$973.50	
						Check Amount:	\$973.50	
MNBK	24637	3247		MATTHEW JONES		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	11268	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24638	3766		MATTHEW POEPPING		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$170.00		
PO#:	Voucher #:	11271	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$170.00	
						Check Amount:	\$170.00	
MNBK	24639	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$39.00		
PO#:	Voucher #:	11221	Invoice	Invoice No: 10008525356007	1/27/2026	Paid Amt:	\$39.00	
						Check Amount:	\$39.00	
MNBK	24640	2613		REGION I		Check		
			E 01	005 110 000 000 401	AP CHECKS	\$128.00		
			E 01	005 110 000 000 401	FREIGHT	\$19.27		
			E 01	005 110 000 000 401	EXPEDITED SHIPPING	\$20.00		
PO#:	Voucher #:	11279	Invoice	Invoice No: 16293	1/27/2026	Paid Amt:	\$167.27	
						Check Amount:	\$167.27	
MNBK	24641	3499		ROBERT BYERS		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	11277	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt:	\$135.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$72.50		
PO#:	Voucher #:	11278	Invoice	Invoice No: 01122026	1/27/2026	Paid Amt:	\$72.50	
						Check Amount:	\$207.50	
MNBK	24642	2712		SARLETTES MUSIC		Check		
			E 01	303 258 000 000 433	Conn French Horn S/N 216748	\$45.00		
PO#: 2739	Voucher #:	11281	Invoice	Invoice No: 211121	1/27/2026	Paid Amt:	\$45.00	
			E 01	303 258 000 000 433	Jupiter Trumpet S/N YA06705	\$80.00		
PO#: 2739	Voucher #:	11280	Invoice	Invoice No: 211120	1/27/2026	Paid Amt:	\$80.00	
			E 01	303 258 000 000 433	Vandoren Eb Soprano Reeds "3" Box 10	\$27.00		
PO#: 2737	Voucher #:	11282	Invoice	Invoice No: 210636	1/27/2026	Paid Amt:	\$27.00	
						Check Amount:	\$152.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24643	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	102 201 000 000 430	B00006JNNE Post-it Notes 3x3 in, 12 Pads, A	\$11.99
			E 01	102 201 000 000 430	B08XVNZMSZ 40 Pieces Paper Graduation C	\$15.99
			E 01	102 201 000 000 430	B09RWQ6QTL Fancy Land Birthday Crowns I	\$6.30
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 2734	Voucher #:	11301	Invoice	Invoice No: 1637-LWF4-4W6M	1/30/2026	Paid Amt: \$41.27 Check Amount: \$41.27
MNBK	24644	3529		<b>BORCH'S SPORTING GOODS, INC</b>		<b>Check</b>
			E 04	005 505 000 321 401	Youth Progear Shoulder Pads	\$1,440.00
PO#: 2692	Voucher #:	11306	Invoice	Invoice No: AAU006038-AU02	1/30/2026	Paid Amt: \$1,440.00 Check Amount: \$1,440.00
MNBK	24645	1186		<b>ELIZABETH HAUKEBO</b>		<b>Check</b>
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$280.85
PO#:	Voucher #:	11288	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: \$280.85 Check Amount: \$280.85
MNBK	24646	3770		<b>HALLE ABRAHAM / NORTH DAKOTA STATE UNIVERSITY</b>		<b>Check</b>
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,000.00
PO#:	Voucher #:	11300	Invoice	Invoice No: 01292026	1/30/2026	Paid Amt: \$1,000.00 Check Amount: \$1,000.00
MNBK	24647	1739		<b>HILLYARD - INC</b>		<b>Check</b>
			E 01	005 810 000 000 401	LINER 60 GAL	\$176.40
			E 01	005 810 000 000 401	TOWEL MULTIFOLD	\$489.60
PO#:	Voucher #:	11292	Invoice	Invoice No: 90012084	1/30/2026	Paid Amt: \$666.00
			E 01	005 810 000 000 401	ICE MELT	\$817.50
PO#:	Voucher #:	11293	Invoice	Invoice No: 90012074	1/30/2026	Paid Amt: \$817.50 Check Amount: \$1,483.50
MNBK	24648	1949		<b>JONATHAN ALLAN MAJERLE</b>		<b>Check</b>
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$222.00
PO#:	Voucher #:	11298	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: \$222.00 Check Amount: \$222.00
MNBK	24650	3730		<b>KADE WOODS</b>		<b>Check</b>
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$142.00
PO#:	Voucher #:	11299	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: \$142.00 Check Amount: \$142.00

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MNBK	24651	3561		KATHY AHRNDT		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$283.75		
PO#:	Voucher #:	11286	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt:	\$283.75	
						Check Amount:	\$283.75	
MNBK	24652	2098		LINDA KOLLES		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$175.00		
PO#:	Voucher #:	11287	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24653	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES - SPANISH	\$362.83		
PO#:	Voucher #:	11291	Invoice	Invoice No: 19558	1/30/2026	Paid Amt:	\$362.83	
						Check Amount:	\$362.83	
MNBK	24654	2136		LORI ARD		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$218.50		
PO#:	Voucher #:	11285	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt:	\$218.50	
						Check Amount:	\$218.50	
MNBK	24655	3772		Naomi Quijano Gonzalez / University of North Dakota		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,500.00		
PO#:	Voucher #:	11323	Invoice	Invoice No: 01302026	1/30/2026	Paid Amt:	\$1,500.00	
						Check Amount:	\$1,500.00	
MNBK	24656	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$189.33		
PO#:	Voucher #:	11296	Invoice	Invoice No: 918564	1/30/2026	Paid Amt:	\$189.33	
						Check Amount:	\$189.33	
MNBK	24657	2580		R M COTTON		Check		
			E 01	005 865 000 380 350	BOILER REPAIR	\$2,055.25		
PO#:	Voucher #:	11294	Invoice	Invoice No: 0162476-IN	1/30/2026	Paid Amt:	\$2,055.25	
						Check Amount:	\$2,055.25	
MNBK	24658	2595		RATWIK, ROSZAK & MALONEY, PA		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$1,127.50		
PO#:	Voucher #:	11284	Invoice	Invoice No: 81608	1/30/2026	Paid Amt:	\$1,127.50	
						Check Amount:	\$1,127.50	
MNBK	24659	3499		ROBERT BYERS		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	11289	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	

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MNBK	24660	3769		<b>RYAN O'HARA</b>		<b>Check</b>		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$190.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11297</b>	Invoice	<b>Invoice No:</b> 01272026	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$190.00</b>	
						<b>Check Amount:</b>	<b>\$190.00</b>	
MNBK	24661	2766		<b>SECRETARY OF STATE</b>		<b>Check</b>		
			E 01	103 051 000 000 401	NOTARY - VALERIA	\$120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11302</b>	Invoice	<b>Invoice No:</b> 01302026	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
						<b>Check Amount:</b>	<b>\$120.00</b>	
MNBK	24662	2790		<b>SHRED-N-GO INC</b>		<b>Check</b>		
			E 01	302 211 000 000 401	SHRED FEE	\$100.30		
			E 01	103 203 000 000 401	SHRED FEE	\$99.97		
			E 01	005 110 000 000 401	SHRED FEE	\$33.33		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11295</b>	Invoice	<b>Invoice No:</b> 193703	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$233.60</b>	
						<b>Check Amount:</b>	<b>\$233.60</b>	
MNBK	24663	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	SWEEPER 28IN BATTERY W/CHARGER	\$5,175.00		
			E 01	005 810 103 000 401	FREIGHT	\$75.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11303</b>	Invoice	<b>Invoice No:</b> INV0050105	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$5,250.00</b>	
						<b>Check Amount:</b>	<b>\$5,250.00</b>	
MNBK	24664	3118		<b>ZARNOTH BRUSH WORKS INC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	68' BOBCAT BROOM REFILL - HS	\$582.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11305</b>	Invoice	<b>Invoice No:</b> 0204842-IN	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$582.00</b>	
						<b>Check Amount:</b>	<b>\$582.00</b>	
MNBK	24665	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	302 211 000 000 401	B0006ZH6U6 Quality Park 10" x 13" Clasp En	\$29.80		
			E 01	302 211 000 000 401	Amazon Shipping Charge	\$7.88		
<b>PO#:</b> 2724	<b>Voucher #:</b>	<b>11351</b>	Invoice	<b>Invoice No:</b> 1VLD-KCJM-9HK4	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$37.68</b>	
			E 01	005 110 000 000 401	OFFICE PENS	\$15.48		
			E 01	005 110 000 000 401	Freight	\$6.99		
<b>PO#:</b> 2740	<b>Voucher #:</b>	<b>11352</b>	Invoice	<b>Invoice No:</b> 1YCF-LKQM-TJTV	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$22.47</b>	
			E 01	302 211 000 000 401	B00A45VF2S Cardinal Economy 3-Ring Binde	\$28.79		
			E 01	302 211 000 000 401	B00A45VHPS Cardinal Economy 3-Ring Bind	\$30.57		
			E 01	302 211 000 000 401	B00A45VO4W Cardinal Economy 3-Ring Binc	\$47.99		
			E 01	302 211 000 000 401	B07R66CR69 Amazon Basics Non-Glare She	\$16.80		
			E 01	302 211 000 000 401	B07ZGD1SL3 Madisi Wood-Cased #2 HB Per	\$26.88		
			E 01	302 211 000 000 401	B082H8KR13 Rarlan Golf Pencils with Erasers	\$18.04		

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MNBK	24665	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	302 211 000 000 401	B0BX73SP7B Five Star Loose Leaf Paper St	\$25.65		
			E 01	302 211 000 000 401	Amazon Shipping Charge	\$6.68		
<b>PO#:</b>	<b>2728</b>	<b>Voucher #:</b>	<b>11353</b>	Invoice	<b>Invoice No:</b> 1XRC-YX4P-3939	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$201.40</b>
							<b>Check Amount:</b>	<b>\$261.55</b>
MNBK	24666	1136		<b>ASL INTERPRETING SERVICES INC</b>		<b>Check</b>		
			E 01	302 211 000 000 401	INTERPRETING - HS	\$143.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11378</b>	Invoice	<b>Invoice No:</b> 26.02143	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$143.00</b>
							<b>Check Amount:</b>	<b>\$143.00</b>
MNBK	24667	3350		<b>BENJAMIN JAMES DRUFFEL</b>		<b>Check</b>		
			E 01	400 298 460 301 401	MILEAGE TO WORK WITH STUDENTS	\$201.55		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11377</b>	Invoice	<b>Invoice No:</b> 02052026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$201.55</b>
							<b>Check Amount:</b>	<b>\$201.55</b>
MNBK	24668	3564		<b>BUECKERS BIFFIES</b>		<b>Check</b>		
			B 01	230 050	Porta Potty Rental - Ice Fishing Activity	\$270.00		
<b>PO#:</b>	<b>2731</b>	<b>Voucher #:</b>	<b>11332</b>	Invoice	<b>Invoice No:</b> 11328	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$270.00</b>
							<b>Check Amount:</b>	<b>\$270.00</b>
MNBK	24669	3775		<b>CAIDEN FRERICHS / MINNESOTA STATE COMMUNITY &amp; TECH COLLE</b>		<b>Check</b>		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$500.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11359</b>	Invoice	<b>Invoice No:</b> 02022026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$500.00</b>
							<b>Check Amount:</b>	<b>\$500.00</b>
MNBK	24670	3778		<b>CHAD SCHMIESING</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$160.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11369</b>	Invoice	<b>Invoice No:</b> 02022026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$160.00</b>
							<b>Check Amount:</b>	<b>\$160.00</b>
MNBK	24671	3240		<b>CORY KLUDT</b>		<b>Check</b>		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$132.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11374</b>	Invoice	<b>Invoice No:</b> 01312026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$132.00</b>
							<b>Check Amount:</b>	<b>\$132.00</b>
MNBK	24672	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC</b>		<b>Check</b>		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE - 403B ADMIN & CON	\$145.98		
<b>PO#:</b>		<b>Voucher #:</b>	<b>11333</b>	Invoice	<b>Invoice No:</b> 40724	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$145.98</b>
							<b>Check Amount:</b>	<b>\$145.98</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24673	3482		ERIC SCHOENBAUER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	11345	Invoice	Invoice No: 01302026	2/4/2026	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24674	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$332.87		
PO#:	Voucher #:	11366	Invoice	Invoice No: 506036	2/4/2026	Paid Amt:	\$332.87	
						Check Amount:	\$332.87	
MNBK	24675	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES	\$88.50		
PO#:	Voucher #:	11362	Invoice	Invoice No: 84312	2/4/2026	Paid Amt:	\$88.50	
						Check Amount:	\$88.50	
MNBK	24676	1713		HART TRAVEL		Check		
			B 01	230 050	GIRLS HOCKEY - INTERNATIONAL FALLS	\$991.28		
			E 01	400 296 062 733 360	GIRLS HOCKEY - INTERNATIONAL FALLS	\$1,758.72		
PO#:	Voucher #:	11347	Invoice	Invoice No: 6188	2/4/2026	Paid Amt:	\$2,750.00	
						Check Amount:	\$2,750.00	
MNBK	24677	1725		HEGGERTY.ORG		Check		
			E 01	200 211 000 302 406	YEARLY SUBSCRIPTION	\$356.00		
PO#: 2744	Voucher #:	11331	Invoice	Invoice No: INV-260130-0215505	2/4/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	24678	1835		ISD 787		Check		
			E 04	005 505 000 321 401	4TH GRADE GIRLS BASKETBALL TOURNAME	\$125.00		
PO#:	Voucher #:	11330	Invoice	Invoice No: 02022026	2/4/2026	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	24679	3774		JOHN MULDER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	11346	Invoice	Invoice No: 01302026	2/4/2026	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24680	3507		KEAGAN SCHIELE		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	11344	Invoice	Invoice No: 01302026	2/4/2026	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24681	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 145	SUBS	\$1,558.90		
			E 01	103 203 000 000 141	SUBS	\$582.12		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24681	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>		
			E 01	103 203 000 000 145    SUBS		\$890.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11360</b>	Invoice	<b>Invoice No:</b> 5613942790	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$3,031.82</b>	
						<b>Check Amount:</b>	<b>\$3,031.82</b>	
MNBK	24682	2131		<b>LONG PRAIRIE SANITARY SERVICE</b>		<b>Check</b>		
			E 01	005 810 000 000 330    GARBAGE SERVICES		\$1,948.25		
			E 01	005 810 103 000 330    GARBAGE SERVICES		\$1,948.26		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11337</b>	Invoice	<b>Invoice No:</b> 8544	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$3,896.51</b>	
						<b>Check Amount:</b>	<b>\$3,896.51</b>	
MNBK	24683	3776		<b>MARK HERMAN</b>		<b>Check</b>		
			E 01	400 294 061 000 305    BOYS BASKETBALL OFFICIAL		\$160.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11367</b>	Invoice	<b>Invoice No:</b> 02022026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
						<b>Check Amount:</b>	<b>\$160.00</b>	
MNBK	24684	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		<b>Check</b>		
			E 01	005 865 000 347 350    FEB-MAR BI-MONTHLY SERVICE		\$818.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11381</b>	Invoice	<b>Invoice No:</b> 1169605	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$818.45</b>	
						<b>Check Amount:</b>	<b>\$818.45</b>	
MNBK	24685	2364		<b>MRI SOFTWARE</b>		<b>Check</b>		
			E 01	005 760 000 720 401    APPLICANT FEE		\$4.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11380</b>	Invoice	<b>Invoice No:</b> MRIUS2680317	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$4.00</b>	
						<b>Check Amount:</b>	<b>\$4.00</b>	
MNBK	24686	2365		<b>MSBA</b>		<b>Check</b>		
			E 01	005 010 000 000 366    MSBA CONFERENCE - CONFLICT TO CONVE		\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11341</b>	Invoice	<b>Invoice No:</b> INV-15289-B3W0C6	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
			E 01	005 010 000 000 366    MSBA CONFERENCE - LC SOCIAL - WRIGHT		\$25.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11342</b>	Invoice	<b>Invoice No:</b> INV-14516-W1Z6Y7	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
			E 01	005 010 000 000 366    MSBA CONFERENCE - LC SOCIAL - LEVIN		\$25.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11343</b>	Invoice	<b>Invoice No:</b> INV-14519-M7N6N9	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
			E 01	005 010 000 000 366    MSBA CONFERENCE LC AWARDS BANQUET		\$55.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11340</b>	Invoice	<b>Invoice No:</b> INV-14600-X7N8B7	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$55.00</b>	
			E 01	005 010 000 000 366    MSBA CONFERENCE LC AWARDS BANQUET		\$165.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11339</b>	Invoice	<b>Invoice No:</b> INV-14589-V0C0N5	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
						<b>Check Amount:</b>	<b>\$405.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24687	2389		<b>NAPA CENTRAL</b>		<b>Check</b>		
			E 01	005 810 000 000 401	FILTERS FOR BOILER	\$72.94		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11334</b>	Invoice	<b>Invoice No:</b> 918705	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$72.94</b>	
						<b>Check Amount:</b>	<b>\$72.94</b>	
MNBK	24688	3779		<b>NICKOLAS LOMBARDI</b>		<b>Check</b>		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$190.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11373</b>	Invoice	<b>Invoice No:</b> 01312026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$190.00</b>	
						<b>Check Amount:</b>	<b>\$190.00</b>	
MNBK	24689	2448		<b>NORTHERN PINES MENTAL HEALTH CENTER</b>		<b>Check</b>		
			E 01	301 420 000 740 394	CTSS - JAN 2026	\$905.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11335</b>	Invoice	<b>Invoice No:</b> INV786	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$905.00</b>	
						<b>Check Amount:</b>	<b>\$905.00</b>	
MNBK	24690	3780		<b>POWDER RIDGE SKI CORPORATION</b>		<b>Check</b>		
			E 01	400 298 465 301 401	STUDENT ACTIVITY DAY	\$1,371.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11379</b>	Invoice	<b>Invoice No:</b> 1013	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$1,371.00</b>	
						<b>Check Amount:</b>	<b>\$1,371.00</b>	
MNBK	24691	2580		<b>R M COTTON</b>		<b>Check</b>		
			E 01	005 865 000 380 350	BOILER REPAIR - ELEM	\$1,530.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11338</b>	Invoice	<b>Invoice No:</b> 0162670-IN	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$1,530.00</b>	
						<b>Check Amount:</b>	<b>\$1,530.00</b>	
MNBK	24692	3499		<b>ROBERT BYERS</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11370</b>	Invoice	<b>Invoice No:</b> 02022026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11371</b>	Invoice	<b>Invoice No:</b> 01162026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$235.00</b>	
MNBK	24693	3769		<b>RYAN O'HARA</b>		<b>Check</b>		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$232.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11372</b>	Invoice	<b>Invoice No:</b> 01312026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$232.00</b>	
						<b>Check Amount:</b>	<b>\$232.00</b>	
MNBK	24694	2712		<b>SARLETTES MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 433	Sabian B8 Hi Hat Cymbals 1 pair	\$150.00		
			E 01	303 258 000 000 433	Bobcat Mouthpiece Puller (to remove stuck m	\$45.00		
<b>PO#:</b> 2738	<b>Voucher #:</b>	<b>11382</b>	Invoice	<b>Invoice No:</b> 212293	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$195.00</b>	
						<b>Check Amount:</b>	<b>\$195.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24695	3335		<b>TeamBuildr</b>		<b>Check</b>		
			E 01	302 211 000 000 401	PLATINUM (RENEWAL)	\$1,500.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11361</b>	Invoice	<b>Invoice No:</b> INV-100033	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$1,500.00</b>	
						<b>Check Amount:</b>	<b>\$1,500.00</b>	
MNBK	24696	2969		<b>T-MOBILE</b>		<b>Check</b>		
			B 01	215 082	HOT SPOTS	\$40.00		
			E 01	005 810 000 000 320	HOT SPOTS	\$60.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11365</b>	Invoice	<b>Invoice No:</b> 958084262	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	24697	3777		<b>TORY BROUWER</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$160.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11368</b>	Invoice	<b>Invoice No:</b> 02022026	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
						<b>Check Amount:</b>	<b>\$160.00</b>	
MNBK	24698	3070		<b>WAYNE MARTIN CARSTENSEN</b>		<b>Check</b>		
			E 01	005 810 103 000 350	SNOW PLOWING & SALTING (JAN) - HS	\$7,762.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11375</b>	Invoice	<b>Invoice No:</b> 1373	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$7,762.50</b>	
			E 01	005 810 000 000 350	SNOW PLOWING & SALTING (JAN) - ELEM	\$2,637.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11376</b>	Invoice	<b>Invoice No:</b> 1371	<b>2/4/2026</b>	<b>Paid Amt:</b>	<b>\$2,637.50</b>	
						<b>Check Amount:</b>	<b>\$10,400.00</b>	
MNBK	24699	1028		<b>ACE</b>		<b>Check</b>		
			E 01	005 810 000 000 401	SUPPLIES	\$3.23		
			E 02	005 770 000 701 401	SUPPLIES	\$3.34		
			E 01	005 810 103 000 401	SUPPLIES	\$48.55		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11399</b>	Invoice	<b>Invoice No:</b> 9003744	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$55.12</b>	
						<b>Check Amount:</b>	<b>\$55.12</b>	
MNBK	24700	1152		<b>AUTO VALUE LONG PRAIRIE</b>		<b>Check</b>		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$21.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11455</b>	Invoice	<b>Invoice No:</b> 15054418	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$21.99</b>	
						<b>Check Amount:</b>	<b>\$21.99</b>	
MNBK	24701	1181		<b>BERNICKS</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$297.36		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11405</b>	Invoice	<b>Invoice No:</b> 10452322	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$297.36</b>	
						<b>Check Amount:</b>	<b>\$297.36</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24702	1189		<b>BIO CORPORATION</b>		<b>Check</b>		
			E 01	303 260 000 000 430	CT1823D double injected cats	\$192.00		
<b>PO#:</b>	<b>2457</b>	<b>Voucher #:</b>	<b>11387</b>	Invoice	<b>Invoice No:</b> 1075752	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$192.00</b>
							<b>Check Amount:</b>	<b>\$192.00</b>
MNBK	24703	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			E 01	301 403 000 740 433	COFFEE CART	\$128.08		
			E 01	303 250 000 000 430	FACS	\$23.33		
			E 04	005 505 000 321 401	COMMUNITY ED	\$81.01		
			E 01	400 298 416 301 401	GBB FUNDRAISING - PASTA FEED	\$13.99		
			B 01	230 050	ICE FISHING ACTIVITY	\$274.64		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11465</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$521.05</b>	
							<b>Check Amount:</b>	<b>\$521.05</b>
MNBK	24704	1348		<b>CITY OF LP</b>		<b>Check</b>		
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$108.70		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11413</b>	Invoice	<b>Invoice No:</b> 01-00313500-00-3	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$108.70</b>	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$555.30		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11412</b>	Invoice	<b>Invoice No:</b> 01-00465900-00-3	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$555.30</b>	
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$68.86		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11411</b>	Invoice	<b>Invoice No:</b> 01-00313800-00-4	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$68.86</b>	
							<b>Check Amount:</b>	<b>\$732.86</b>
MNBK	24705	1306		<b>CM2 SUPPLY</b>		<b>Check</b>		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$30.55		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11454</b>	Invoice	<b>Invoice No:</b> 0000447008	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$30.55</b>	
							<b>Check Amount:</b>	<b>\$30.55</b>
MNBK	24706	3403		<b>DENNIS MIDDENDORF</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11460</b>	Invoice	<b>Invoice No:</b> 02062026	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
							<b>Check Amount:</b>	<b>\$175.00</b>
MNBK	24707	3581		<b>DILLON HAIDER</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11420</b>	Invoice	<b>Invoice No:</b> 02052026	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
							<b>Check Amount:</b>	<b>\$175.00</b>
MNBK	24708	1505		<b>DONALD PESCHEL</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11419</b>	Invoice	<b>Invoice No:</b> 02032026	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24709	1520		<b>ECKROTH MUSIC CO</b>		<b>Check</b>		
			E 01	400 298 452 301 401	INSTRUMENT REPAIR - FLUTE	\$174.00		
PO#:	Voucher #:	11468	Invoice	Invoice No: 5919718	2/13/2026	Paid Amt:	\$174.00	
			E 01	400 298 452 301 401	INSTRUMENT REPAIR - STUDENT FLUTE	\$123.00		
PO#:	Voucher #:	11467	Invoice	Invoice No: 5919724	2/13/2026	Paid Amt:	\$123.00	
			E 01	102 258 000 000 430	BASS CLARINET LIGATURE	\$11.24		
PO#:	Voucher #:	11469	Invoice	Invoice No: 5986316	2/13/2026	Paid Amt:	\$11.24	
						<b>Check Amount:</b>	<b>\$308.24</b>	
MNBK	24710	1672		<b>GRANITE CITY JOBBING CO</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$142.41		
PO#:	Voucher #:	11463	Invoice	Invoice No: 507113	2/13/2026	Paid Amt:	\$142.41	
						<b>Check Amount:</b>	<b>\$142.41</b>	
MNBK	24711	3767		<b>JACOB HAGEMAN</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	11461	Invoice	Invoice No: 02062026	2/13/2026	Paid Amt:	\$175.00	
						<b>Check Amount:</b>	<b>\$175.00</b>	
MNBK	24712	3783		<b>JOSE ANTONIO GODINEZ / ALEXANDRIA TECH &amp; COMMUNITY COLLI</b>		<b>Check</b>		
			B 01	230 050	PATHWAYS SCHOLARSHIP	\$1,000.00		
PO#:	Voucher #:	11423	Invoice	Invoice No: 02092026	2/13/2026	Paid Amt:	\$1,000.00	
						<b>Check Amount:</b>	<b>\$1,000.00</b>	
MNBK	24713	3507		<b>KEAGAN SCHIELE</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	11418	Invoice	Invoice No: 02032026	2/13/2026	Paid Amt:	\$150.00	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	24714	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>		
			E 01	302 211 000 000 141	SUBS	\$150.73		
			E 01	302 211 000 000 145	SUBS	\$1,670.25		
			E 01	103 203 000 000 141	SUBS	\$509.36		
			E 01	103 203 000 000 145	SUBS	\$1,670.25		
PO#:	Voucher #:	11410	Invoice	Invoice No: 5614120942	2/13/2026	Paid Amt:	\$4,000.59	
						<b>Check Amount:</b>	<b>\$4,000.59</b>	
MNBK	24715	3273		<b>LOGAN LEGATT</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	11421	Invoice	Invoice No: 02052026	2/13/2026	Paid Amt:	\$175.00	
						<b>Check Amount:</b>	<b>\$175.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24716	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		<b>Check</b>		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$463.47		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$42.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11415</b>	Invoice	<b>Invoice No:</b> 2194	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$506.44</b>	
						<b>Check Amount:</b>	<b>\$506.44</b>	
MNBK	24717	2124		<b>LONG PRAIRIE LEADER</b>		<b>Check</b>		
			E 01	005 010 000 000 401	BOARD MINUTES 12/15/25 & 1/5/26	\$1,533.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11391</b>	Invoice	<b>Invoice No:</b> 19572	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$1,533.00</b>	
						<b>Check Amount:</b>	<b>\$1,533.00</b>	
MNBK	24718	2128		<b>LONG PRAIRIE OIL</b>		<b>Check</b>		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$149.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11429</b>	Invoice	<b>Invoice No:</b> LPGESCHOOL	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$149.00</b>	
						<b>Check Amount:</b>	<b>\$149.00</b>	
MNBK	24719	3404		<b>MARCO</b>		<b>Check</b>		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,579.17		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11453</b>	Invoice	<b>Invoice No:</b> 41162647	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$2,579.17</b>	
						<b>Check Amount:</b>	<b>\$2,579.17</b>	
MNBK	24720	3582		<b>MARK RANDALL</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11462</b>	Invoice	<b>Invoice No:</b> 02062026	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
						<b>Check Amount:</b>	<b>\$175.00</b>	
MNBK	24721	2206		<b>MASA</b>		<b>Check</b>		
			E 01	005 020 000 000 366	EARLY BIRD SPRING CONFERENCE REG. - D.	\$359.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11406</b>	Invoice	<b>Invoice No:</b> 3289	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$359.00</b>	
						<b>Check Amount:</b>	<b>\$359.00</b>	
MNBK	24722	3782		<b>MICHAEL BUKOWSKI</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11422</b>	Invoice	<b>Invoice No:</b> 02052026	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
						<b>Check Amount:</b>	<b>\$175.00</b>	
MNBK	24723	2363		<b>MPL</b>		<b>Check</b>		
			E 01	005 810 103 000 332	ELECTRICITY - HS	\$24,115.45		
			E 01	005 810 000 000 332	ELECTRICITY - ELEM	\$9,725.84		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11409</b>	Invoice	<b>Invoice No:</b> 7123200000	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$33,841.29</b>	
						<b>Check Amount:</b>	<b>\$33,841.29</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24724	2389		<b>NAPA CENTRAL</b>		<b>Check</b>		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$20.36		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11400</b>	Invoice	<b>Invoice No:</b> 919159	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$20.36</b>	
			E 01	005 810 000 000 401	OIL & FILTERS	\$151.22		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11386</b>	Invoice	<b>Invoice No:</b> 919112	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$151.22</b>	
						<b>Check Amount:</b>	<b>\$171.58</b>	
MNBK	24725	2449		<b>NORTHERN STAR COOPERATIVE</b>		<b>Check</b>		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$107.77		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11416</b>	Invoice	<b>Invoice No:</b> 534484	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$107.77</b>	
						<b>Check Amount:</b>	<b>\$107.77</b>	
MNBK	24726	2571		<b>QUADIENT FINANCE USA INC</b>		<b>Check</b>		
			E 01	005 105 000 000 329	POSTAGE	\$1,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11512</b>	Invoice	<b>Invoice No:</b> 7900044080991569	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
						<b>Check Amount:</b>	<b>\$1,000.00</b>	
MNBK	24727	3499		<b>ROBERT BYERS</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11458</b>	Invoice	<b>Invoice No:</b> 02092026	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11459</b>	Invoice	<b>Invoice No:</b> 02052026	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$270.00</b>	
MNBK	24728	2721		<b>SCHMITT MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 433	Rico Bass Clarinet Reeds Box 10	\$32.39		
			E 01	303 258 000 000 433	Vandoren Alto Sax reeds Box 10	\$34.20		
			E 01	303 258 000 000 433	Rico Clarinet Reeds Box 10	\$22.49		
			E 01	303 258 000 000 433	D'addario "Rico Royal" Clarinet Reeds box 10	\$25.19		
			E 01	303 258 000 000 433	Vandoren Reed Tenor Sax Traditional	\$27.00		
<b>PO#:</b> 2753	<b>Voucher #:</b>	<b>11414</b>	Invoice	<b>Invoice No:</b> 6937271	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$141.27</b>	
						<b>Check Amount:</b>	<b>\$141.27</b>	
MNBK	24729	3442		<b>SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST</b>		<b>Check</b>		
			E 06	005 867 000 366 305	HVAC PROJECT PERIOD TO OCT 31, 2025	\$67,926.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11430</b>	Invoice	<b>Invoice No:</b> 17991	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$67,926.00</b>	
			E 06	005 867 000 366 305	HVAC PROJECT PERIOD TO AUGUST 31, 202	\$17,997.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11431</b>	Invoice	<b>Invoice No:</b> 17651	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$17,997.00</b>	
			E 06	005 867 000 366 305	HVAC PROJECT PERIOD APRIL 30, 2025	\$7,713.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>11433</b>	Invoice	<b>Invoice No:</b> 15918	<b>2/13/2026</b>	<b>Paid Amt:</b>	<b>\$7,713.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24729	3442		<b>SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST</b>		<b>Check</b>
			E 06	005 867 000 366 305	HVAC PROJECT PERIOD FEB 28, 2025	\$10,284.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11440</b>	Invoice	<b>Invoice No:</b> 15248	<b>2/13/2026</b>	<b>Paid Amt: \$10,284.00</b>
						<b>Check Amount: \$103,920.00</b>
MNBK	24730	2819		<b>SPECTRUM SUPPLY COMPANY</b>		<b>Check</b>
			E 02	005 770 000 701 401	FOOD SERVICES SUPPLIES	\$572.12
			E 02	005 770 000 701 401	PROMPT DISCOUNT	(\$5.72)
<b>PO#:</b>	<b>Voucher #:</b>	<b>11425</b>	Invoice	<b>Invoice No:</b> 13132	<b>2/13/2026</b>	<b>Paid Amt: \$566.40</b>
						<b>Check Amount: \$566.40</b>
MNBK	24731	3738		<b>SUNSHINE TRAVEL</b>		<b>Check</b>
			E 01	400 298 460 301 401	FINAL PAYMENT ON COLORADO TRIP	\$27,123.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11424</b>	Invoice	<b>Invoice No:</b> 02102026	<b>2/13/2026</b>	<b>Paid Amt: \$27,123.00</b>
						<b>Check Amount: \$27,123.00</b>
MNBK	24732	3527		<b>TIN'S TAILOR</b>		<b>Check</b>
			E 01	400 298 459 301 401	COMPETITION LEOTARDS - GYMNASTICS	\$650.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11398</b>	Invoice	<b>Invoice No:</b> 12012025	<b>2/13/2026</b>	<b>Paid Amt: \$650.00</b>
						<b>Check Amount: \$650.00</b>
MNBK	24733	3041		<b>VERIZON WIRELESS</b>		<b>Check</b>
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
<b>PO#:</b>	<b>Voucher #:</b>	<b>11510</b>	Invoice	<b>Invoice No:</b> 6134992484	<b>2/13/2026</b>	<b>Paid Amt: \$15.02</b>
						<b>Check Amount: \$15.02</b>
MNBK	24734	3048		<b>VIKING COCA COLA BOTTLING INC</b>		<b>Check</b>
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$461.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11404</b>	Invoice	<b>Invoice No:</b> 3844951	<b>2/13/2026</b>	<b>Paid Amt: \$461.00</b>
						<b>Check Amount: \$461.00</b>
MNBK	24735	3095		<b>WILLIAM MILLS</b>		<b>Check</b>
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11417</b>	Invoice	<b>Invoice No:</b> 02032026	<b>2/13/2026</b>	<b>Paid Amt: \$150.00</b>
						<b>Check Amount: \$150.00</b>
MNBK	24736	3786		<b>AUSTIN AANENSON</b>		<b>Check</b>
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$185.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>11543</b>	Invoice	<b>Invoice No:</b> 02132026	<b>2/19/2026</b>	<b>Paid Amt: \$185.00</b>
						<b>Check Amount: \$185.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744    Payment Date: 7/1/2025-2/28/2026    Period: 202601-202608    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24737	1616		FRANCIS J BREITER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	11567	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24738	3768		JAKE ETHEN		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	11566	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24739	1902		JEREMIE SCHOSSOW		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11542	Invoice	Invoice No: 02132026	2/19/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24740	1936		JOHN KLINNERT		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11544	Invoice	Invoice No: 02132026	2/19/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24741	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,670.25		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$582.12		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$2,004.30		
PO#:	Voucher #:	11578	Invoice	Invoice No: 5614302321	2/19/2026	Paid Amt:	\$4,256.67	
						Check Amount:	\$4,256.67	
MNBK	24742	3499		ROBERT BYERS		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	11554	Invoice	Invoice No: 02102026	2/19/2026	Paid Amt:	\$135.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$100.00		
PO#:	Voucher #:	11564	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt:	\$100.00	
						Check Amount:	\$235.00	
MNBK	24743	3736		THOMAS BUDE		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	11565	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24614-24744 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24744	2970		TOBII DYNAVOX		Check
			E 01 101 402 000 740 433	BOARDMAKER 7 ORGANIZATION RENEWAL		\$895.50
PO#: 2769	Voucher #:	11560	Invoice	Invoice No: 045162	2/19/2026	Paid Amt: \$895.50
						Check Amount: \$895.50
						Report Total: \$265,215.23