Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006   Payment Date: 7/1/2025-10/31/2025   Period: 202601-202604   Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type	Total
MNBK	**23892**	**1174**		**BENCHMARK EDUCATION**				**Check**	
			E	01 101 216 000 401 401	BENCHMARK ADVANCE GRADE K CORE PAC		$880.00		
			E	01 101 216 000 401 401	PRORATED FOR 11 MONTHS OF ACCESS - S		($73.33)		
			E	01 101 216 000 401 401	BENCHMARK ADVANCE GRADE K ENGLISH L		$45.00		
			E	01 101 216 000 401 401	PRORATED FOR 11 MONTHS OF ACCESS - S		($3.75)		
PO#: 2462	**Voucher #:**	**9650**	Invoice	**Invoice No:** 583379		**9/15/2025**		**Paid Amt:**	**$847.92**
								Check Amount:	**$847.92**
MNBK	**23893**	**1247**		**BSN SPORTS INC**				**Check**	
			E	01 400 294 051 000 401	SHIPPING		$8.00		
PO#:	**Voucher #:**	**9648**	Invoice	**Invoice No:** 930748461		**9/15/2025**		**Paid Amt:**	**$8.00**
			E	01 400 294 051 000 401	SHIPPING		$8.00		
PO#:	**Voucher #:**	**9649**	Invoice	**Invoice No:** 930900331		**9/15/2025**		**Paid Amt:**	**$8.00**
								Check Amount:	**$16.00**
MNBK	**23894**	**3133**		**DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT**				**Check**	
			E	01 103 203 000 000 281	UNEMPLOYMENT INSURANCE PAYMENT		$15,332.74		
			E	01 302 211 000 000 281	UNEMPLOYMENT INSURANCE PAYMENT		$15,332.75		
PO#:	**Voucher #:**	**9644**	Invoice	**Invoice No:** 07993116		**9/15/2025**		**Paid Amt:**	**$30,665.49**
								Check Amount:	**$30,665.49**
MNBK	**23895**	**3699**		**AARON WALSH**				**Check**	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	**Voucher #:**	**9741**	Invoice	**Invoice No:** 09192025		**9/23/2025**		**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**
MNBK	**23896**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	04 703 590 000 351 460	RANCHING SUCCESS: THE ESSENTIAL GUIDI		$14.95		
			E	04 703 590 000 351 460	STOREY'S GUIDE TO RAISING BEEF CATTLE		$17.29		
			E	04 703 590 000 351 460	CATTLE KINGDOM: THE HIDDEN HISTORY OF		$10.95		
			E	04 703 590 000 351 460	THE CATTLE HEALTH HANDBOOK		$18.30		
			E	04 703 590 000 351 460	SHIPPING		$0.00		
PO#: 2498	**Voucher #:**	**9716**	Invoice	**Invoice No:** 1VXM-M4FW-9176		**9/23/2025**		**Paid Amt:**	**$61.49**
			E	01 400 298 457 301 401	B0CH2V23T5 100pcs Blue Metallic Cheerlead		$239.94		
			E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00		
PO#: 2497	**Voucher #:**	**9692**	Invoice	**Invoice No:** 1691-MQRP-3MF1		**9/23/2025**		**Paid Amt:**	**$239.94**
			E	01 005 020 000 000 401	TONIFUL 4 INCH X 22YD WIDE ROYAL BLUE S		$8.99		
			E	01 005 020 000 000 401	SHIPPING		$6.99		
PO#: 2499	**Voucher #:**	**9693**	Invoice	**Invoice No:** 1RPL-QHNN-1MDG		**9/23/2025**		**Paid Amt:**	**$15.98**
			E	01 400 298 457 301 401	1426317212 Ultimate Bodypedia: An Amazing		$24.99		
			E	01 400 298 457 301 401	1426339186 Ultimate Rockopedia: The Most C		$14.79		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23896**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401	B0D4726F42 PIBEX Rock Collection Starter K		$153.84		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2492	**Voucher #:**		**9776**	Invoice						**Invoice No:** 1PM4-HV91-1T17	**9/23/2025**		**Paid Amt:**	**$193.62**
			E	01	302	051	000	000	401	B0B41X9SMT Primy Drafting Chair Tall Office		$217.92		
			E	01	302	051	000	000	401	Amazon Shipping Charge		$0.00		
PO#: 2476	**Voucher #:**		**9682**	Invoice						**Invoice No:** 197H-M7DG-641G	**9/23/2025**		**Paid Amt:**	**$217.92**
			E	01	102	258	000	000	430	B0002D0ISY Zildjian Percussion Holder (P075		$19.95		
			E	01	102	258	000	000	430	B0002E2FRU Latin Percussion LP1-8 Deluxe		$54.99		
			E	01	102	258	000	000	430	Amazon Shipping Charge		$0.00		
PO#: 2467	**Voucher #:**		**9694**	Invoice						**Invoice No:** 1FJ4-1C4F-4XT9	**9/23/2025**		**Paid Amt:**	**$74.94**
			E	01	302	620	000	000	470	B0BTYLQLM4 KLSMYHOKI Standing Desk Ad		$69.99		
			E	01	302	620	000	000	470	Freight		$2.31		
PO#: 2445	**Voucher #:**		**9695**	Invoice						**Invoice No:** 1JXJ-PNGQ-73TR	**9/23/2025**		**Paid Amt:**	**$72.30**
			E	01	102	203	031	000	430	B00FZVPWTI IRIS USA Pencil Case Plastic P		$18.07		
			E	01	102	203	031	000	430	B08DXJ4WTL EAMAY Classroom Monthly Ca		$9.39		
			E	01	102	203	031	000	430	B09679KHFB Fidget Simple Fidget Pack, 35p		$49.36		
			E	01	102	203	031	000	430	B09FHMBC47 200Pcs Water Bottle Stickers f		$5.89		
			E	01	102	203	031	000	430	B0BF5L7W4Y Funrous 200 Pcs Happy Birthc		$24.39		
			E	01	102	203	031	000	430	B0BV6N5K9D Dacono Erasing Highlighters, 1:		$65.28		
			E	01	102	203	031	000	430	B0BYS2ZXNT Eerrhhaq 20 Pcs Funny Sensc		$12.99		
			E	01	102	203	031	000	430	B0DHKG169Y PurrJoys Modular Sectional Sc		$71.99		
			E	01	102	203	031	000	430	Amazon Shipping Charge		$0.00		
PO#: 2433	**Voucher #:**		**9732**	Invoice						**Invoice No:** 1JPK-VWXY-1VDV	**9/23/2025**		**Paid Amt:**	**$257.36**
			E	01	400	298	457	301	401	B0FC4QH2T1 PurrJoys Modular Sectional Lo		$110.49		
PO#: 2491	**Voucher #:**		**9733**	Invoice						**Invoice No:** 1N6G-61NH-T99L	**9/23/2025**		**Paid Amt:**	**$110.49**
			E	01	102	203	036	000	430	B0CHVTPPP3 RYB HOME Classroom Door V		$18.76		
			E	01	102	203	036	000	430	Freight		$1.45		
PO#: 2452	**Voucher #:**		**9696**	Invoice						**Invoice No:** 1QK4-HGW6-6GYJ	**9/23/2025**		**Paid Amt:**	**$20.21**
			E	01	400	298	470	301	401	B0CLJ9KLHP 200PCS Mardi Gras Necklaces		$36.99		
			E	01	400	298	470	301	401	B0CLJBVTJF 200 PCS Beaded Necklace, 33"		$36.99		
			E	01	400	298	470	301	401	Amazon Shipping Charge		$0.00		
PO#: 2501	**Voucher #:**		**9734**	Invoice						**Invoice No:** 13FX-19FX-DLVR	**9/23/2025**		**Paid Amt:**	**$73.98**
			E	01	400	298	457	301	401	B07P6MZPK3 Mattel Games UNO Card Game		$11.77		
			E	01	400	298	457	301	401	B094XQD7Q3 3-in-1 Vintage Giant Checkers,		$19.95		
			E	01	400	298	457	301	401	B0BRCHPHXJ Anbalulu Magnetic Building Tile		$31.99		
			E	01	400	298	457	301	401	B0D2LJ7ZFW Wettarn 8 Pcs Flexible Seating		$50.99		

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
MNBK	**23896**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**	
			E	01	400	298	457	301	401	B0D92HKVDV 38W Black Lights, IP66 Waterp	$15.19		
			E	01	400	298	457	301	401	B0F4R3ZQM2 EchoPlan 150PCS Magnetic Bl	$35.99		
PO#: 2468	**Voucher #:**		**9683**	Invoice	**Invoice No:** 173R-JX6F-49GJ					**9/23/2025**		**Paid Amt:**	**$165.88**
			E	01	303	211	000	302	530	B073334616 CN-Outlet Wholesale Bulk Earbu	$74.73		
			E	01	303	211	000	302	530	B0CMT1WWLC Xuhal 200 Pcs Wired Earphor	$46.99		
			E	01	303	211	000	302	530	Amazon Shipping Charge	$0.00		
PO#: 2521	**Voucher #:**		**9775**	Invoice	**Invoice No:** 1PTC-KYQF-49FN					**9/23/2025**		**Paid Amt:**	**$121.72**
			E	01	400	298	457	301	401	B09RMWJB2P 5 New Lego Random Kid Minifi	$12.49		
			E	01	400	298	457	301	401	B0B9J174FM Menique Memory Matching Gan	$19.00		
			E	01	400	298	457	301	401	Amazon Shipping Charge	$4.99		
PO#: 2468	**Voucher #:**		**9684**	Invoice	**Invoice No:** 1XJG-QW1J-331W					**9/23/2025**		**Paid Amt:**	**$36.48**
			E	01	102	203	034	000	430	B0C2BPR4HF TSJ OFFICE Mobile Whiteboar	$96.89		
			E	01	102	203	034	000	430	Amazon Shipping Charge	$0.00		
PO#: 2469	**Voucher #:**		**9685**	Invoice	**Invoice No:** 17GQ-KQJX-13YT					**9/23/2025**		**Paid Amt:**	**$96.89**
			E	01	200	257	088	302	555	B09FJ7LWX4 Anker PowerConf S330 USB Sp	$111.98		
			E	01	303	211	000	302	530	B0FD3CHNCP Yealink Bluetooth Speakerphor	$55.00		
			E	01	102	203	000	302	530	B0FD3CHNCP Yealink Bluetooth Speakerphor	$55.00		
			E	01	200	257	088	302	555	B0FD3CHNCP Yealink Bluetooth Speakerphor	$49.59		
			E	01	200	257	088	302	555	Amazon Shipping Charge	$0.00		
PO#: 2496	**Voucher #:**		**9700**	Invoice	**Invoice No:** 1JRX-GFQY-4VQ6					**9/23/2025**		**Paid Amt:**	**$271.57**
			E	01	102	203	031	000	430	B086P836K4 X-ACTO Pencil Sharpener, Sch	$27.99		
			E	01	102	203	031	000	430	B08YK3TR6S 100 Piece Large Jumbo Woode	$18.96		
			E	01	102	203	031	000	430	B092CN4ZM9 KTOJOY 6” 100 Pcs Colored Ju	$23.96		
			E	01	102	203	031	000	430	B09958B52R SUNEE 30 Packs Oversized Re	$19.99		
			E	01	102	203	031	000	430	B09R1V45Y6 Sywhitta 3-Tier Plastic Rolling U	$25.97		
			E	01	102	203	031	000	430	Amazon Shipping Charge	$0.00		
PO#: 2494	**Voucher #:**		**9691**	Invoice	**Invoice No:** 1HHJ-44VD-74GW					**9/23/2025**		**Paid Amt:**	**$116.87**
			B	01	230	050				B000F8XIP6 Pacon Super Value Poster Boarc	$89.91		
			B	01	230	050				B008XDXU44 Elmer's All Purpose School Glu	$11.36		
			B	01	230	050				B00L2E915S Post-it Tabs, .625 in Solid, Aqua	$3.17		
			B	01	230	050				B01DGIKAY8 Crayola Bulk Colored Pencils fo	$105.00		
			B	01	230	050				B07DN45DFM 60 Pack Wooden Ruler 12 Inch	$27.98		
			B	01	230	050				B07QM6LK4B Madisi Mechanical Pencil, 0.7m	$197.91		
			B	01	230	050				B07TLP3JJ6 BIC Round Stic Xtra Life Ballpoin	$61.99		
			B	01	230	050				B082D5251K Rarlan Highlighters, Chisel Tip, /	$59.37		
			B	01	230	050				B099998674 BURVAGY 8" Multipurpose Scis	$44.59		

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23896**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			B	01	230	050					B09PQCPYCC 24 Pack Backpack, Bulk 17 inc	$239.98		
			B	01	230	050					B0BCK9MJVW SEBETOW Masking Tape Bull	$31.49		
			B	01	230	050					B0BWFD3X5S Rosmonde Spiral Notebooks, 1	$240.12		
			B	01	230	050					B0CX1BFC2F Plastic Folders with Pockets, 6	$144.95		
			B	01	230	050					B0D9RZ84LK 24 Pack Scientific Calculators, 2	$209.97		
			B	01	230	050					B0DPR84X9F 3 x 5 Index Cards Bulk (6000 C	$99.99		
			B	01	230	050					B0F29JFRP5 Ochido Pencil Pouch for 3 Ring I	$59.98		
			B	01	230	050					B0F36Q59ST Sharpie Permanent Markers, Fin	$47.30		
			B	01	230	050					Amazon Shipping Charge	$0.00		
			B	01	230	050					Promos & Discounts	($12.00)		
PO#: 2502	**Voucher #:**		**9745**	Invoice	**Invoice No:** 16XC-NTJX-13JW						**9/23/2025**		**Paid Amt:**	**$1,663.06**
			E	01	301	403	000	740	433		B00FZVPWTI IRIS USA Pencil Case Plastic P	$34.98		
			E	01	301	403	000	740	433		B07H1NLW4K Amazon Brand - Mama Bear 9	$31.06		
			E	01	301	403	000	740	433		B087P37Y7P Basic Medical Synmax Vinyl Exa	$30.79		
			E	01	301	403	000	740	433		B095S3H7W4 LanuBe Lock Laminated Steel I	$33.14		
			E	01	301	403	000	740	433		B0CQYV2KBD GoorDik 20 Pack Key Color C	$4.49		
			E	01	301	403	000	740	433		B0CZLBZGY1 Naivees Shoe Storage Box Cle	$79.98		
			E	01	301	403	000	740	433		B0DPTZ6632 Magnetic Letters Tiles, Phonics	$18.99		
			E	01	301	403	000	740	433		Amazon Shipping Charge	$0.00		
PO#: 2481	**Voucher #:**		**9690**	Invoice	**Invoice No:** 1KMM-9JVQ-1YYK						**9/23/2025**		**Paid Amt:**	**$233.43**
			E	01	400	298	457	301	401		B0CF5NYT8J Zhehao 20 Pack LCD Writing B	$44.99		
			E	01	400	298	457	301	401		B0DXX41F3N Cricut Value Iron On, Black (12	$14.99		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2475	**Voucher #:**		**9686**	Invoice	**Invoice No:** 111G-DHV3-1LRT						**9/23/2025**		**Paid Amt:**	**$59.98**
			E	01	400	298	457	301	401		B07WFDZ72L Secura 60-Minute Visual Count	$18.99		
			E	01	400	298	457	301	401		B08BX5NJVJ 4E's Novelty Whisper Phones fo	$7.83		
			E	01	400	298	457	301	401		B08CBJHD16 Bright Autism Calming Sensory	$41.57		
			E	01	400	298	457	301	401		B09F99D9FK 48PCS Magnetic Blocks for Toc	$22.98		
			E	01	400	298	457	301	401		B0BWCQHCWX FERUERW Spinning Chair fo	$54.99		
			E	01	400	298	457	301	401		B0BWL3Q389 JOYIN Slime Party Favors, 36	$16.99		
			E	01	400	298	457	301	401		B0DSKB2X1K Lshfwn Mini Multicolor Pen in C	$11.99		
			E	01	400	298	457	301	401		B0FHWKF8VB Coogam Montessori Math Mar	$22.79		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2508	**Voucher #:**		**9747**	Invoice	**Invoice No:** 1LYW-3C4W-13YC						**9/23/2025**		**Paid Amt:**	**$198.13**
			E	01	200	720	000	000	401		1891383000 Taking Diabetes to School	$9.88		
			E	01	200	720	000	000	401		B00004Z64M DYMO Authentic LW White Mai	$22.74		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23896**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 200 720 000 000 401	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18		$17.99		
			E	01 200 720 000 000 401	B07K929ZJH Amazon Basics Tab Dividers fo		$13.99		
			E	01 200 720 000 000 401	B08WXGP5VJ Seashell 12 Pack 2 Pocket Fo		$11.77		
			E	01 200 720 000 000 401	B09XQ5WSF5 Logitech H390 Gaming Headpl		$24.99		
			E	01 200 720 000 000 401	Amazon Shipping Charge		$6.99		
PO#: 2524	**Voucher #:**		**9748**	Invoice	**Invoice No:** 1WK6-X6WM-14KJ	**9/23/2025**		**Paid Amt:**	**$108.35**
			E	01 302 051 000 000 401	B00004Z64M DYMO Authentic LW White Mai		$45.96		
			E	01 302 051 000 000 401	Amazon Shipping Charge		$0.00		
PO#: 2477	**Voucher #:**		**9687**	Invoice	**Invoice No:** 11PQ-FFTD-74D1	**9/23/2025**		**Paid Amt:**	**$45.96**
			E	01 400 298 457 301 401	B0CLXVK3KB RELAX4LIFE Craft Organizers		$49.74		
PO#: 2471	**Voucher #:**		**9753**	Invoice	**Invoice No:** 1LCQ-KRWF-64VD	**9/23/2025**		**Paid Amt:**	**$49.74**
			B	01 230 050	B00CWTYC2E Torani Syrup, Classic Caramel		$25.92		
			B	01 230 050	B00CWTYLAC Torani Syrup, French Vanilla, :		$23.92		
			B	01 230 050	B07CNMLJV1 Bedwina Puffer Balls (Pack of		$18.04		
			B	01 230 050	B0DY79JBGX Lilymicky 50 Sets 12 oz Clear I		$16.14		
			B	01 230 050	Amazon Shipping Charge		$0.00		
PO#: 2525	**Voucher #:**		**9777**	Invoice	**Invoice No:** 1GVD-P6VV-1QG6	**9/23/2025**		**Paid Amt:**	**$84.02**
			E	01 102 203 032 000 430	B00SAIBPGM Ticonderoga Golf Pencils With		$5.70		
			E	01 102 203 032 000 430	B085DGRT4M Post-it Super Sticky Easel Pad		$38.99		
			E	01 102 203 032 000 430	B09HSK2G4Q JustBlanks 20 Pcs Pencil Grips		$9.99		
			E	01 102 203 032 000 430	B0BW3Y9CXY 12 Pieces Infinity Cubes, Mini		$16.99		
			E	01 102 203 032 000 430	B0DRY7C9WC Fidget Toys Sensory Stick: Te		$11.95		
			E	01 102 203 032 000 430	Amazon Shipping Charge		$14.63		
PO#: 2479	**Voucher #:**		**9688**	Invoice	**Invoice No:** 1JXJ-PNGQ-1NY7	**9/23/2025**		**Paid Amt:**	**$98.25**
			E	01 200 257 088 302 555	B07ZLLDCRX Fintie Rotating Case for iPad 9t		$18.80		
			E	01 200 257 088 302 555	B0B2WLSY9D [4 Pack] USB C Charger Block		$9.98		
			E	01 200 257 088 302 555	B0BM8G3W11 IDISON Multi Charging Cable(2		$7.59		
			E	01 200 257 088 302 555	Amazon Shipping Charge		$0.00		
PO#: 2509	**Voucher #:**		**9754**	Invoice	**Invoice No:** 13QM-R3XC-CFRV	**9/23/2025**		**Paid Amt:**	**$36.37**
			E	01 400 298 497 301 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		$13.49		
			E	01 400 298 497 301 401	B07X812HZ9 8.5" x 11" Full Sheet Label Stick		$34.55		
			E	01 400 298 497 301 401	Amazon Shipping Charge		$0.00		
PO#: 2507	**Voucher #:**		**9755**	Invoice	**Invoice No:** 19TF-XQ3W-CVRH	**9/23/2025**		**Paid Amt:**	**$48.04**
			E	01 400 298 457 301 401	B001T4XU1W The Crew Furniture Kids & Tee		$49.68		
			E	01 400 298 457 301 401	B07Q87FFDR Mr. Pen- Pencil Grips for Kids H		$4.98		
			E	01 400 298 457 301 401	B0B1GZ6FRM 4 Pcs Marble Maze Mat Senso		$11.99		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	23896	3126		AMAZON CAPITAL SERVICES									Check	
			E	01	400	298	457	301	401	B0C5WLYL5Z Squishy Sensory Fidget Toys f		$13.19		
			E	01	400	298	457	301	401	B0CQ47J1RQ Breathing Pal 'Kyle'- Mindfulnes		$20.79		
			E	01	400	298	457	301	401	B0D1K45RGD Sensory Maze Fidget, Marble I		$6.98		
			E	01	400	298	457	301	401	B0DG8NLY1M SUNALLY 3-Tier Rolling Cart v		$27.99		
			E	01	400	298	457	301	401	B0F37W9XCQ PERSUPER Visual Timer for K		$15.29		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2471	**Voucher #:**		**9705**	Invoice						**Invoice No:** 1VXM-M4FW-4HJG	**9/23/2025**		**Paid Amt:**	**$150.89**
			E	01	303	231	000	000	430	1733921745 Luana y la pacarana		$9.99		
			E	01	303	231	000	000	430	1947006266 Arlo en la playa		$10.00		
			E	01	303	231	000	000	430	1956594612 Vern y sus amigos (Spanish Edit		$14.00		
			E	01	303	231	000	000	430	1956594752 Nuestro pueblo: San Juan la Lag		$13.00		
			E	01	303	231	000	000	430	B09NPT2KBJ Permanent Markers 72 Assortec		$19.94		
			E	01	303	231	000	000	430	B09Q1BDF3L Eglyenlky Colored Markers for /		$22.09		
			E	01	303	231	000	000	430	B09WM5FD4S Listos o no (Spanish Edition)		$10.00		
			E	01	303	231	000	000	430	B0D266XKVD MixTeach 240 Sheets Assortec		$24.98		
			E	01	303	231	000	000	430	Amazon Shipping Charge		$0.00		
PO#: 2506	**Voucher #:**		**9756**	Invoice						**Invoice No:** 1WK6-X6WM-CP91	**9/23/2025**		**Paid Amt:**	**$124.00**
			E	01	103	620	000	000	401	1534445145 Keeper of the Lost Cities Collect		$48.53		
			E	01	103	620	000	000	401	1665961902 Keeper of the Lost Cities Collecti		$67.04		
			E	01	103	620	000	000	401	1684646669 The Backyard Mystery (Hey Jacl		$4.99		
			E	01	103	620	000	000	401	Amazon Shipping Charge		$19.20		
PO#: 2480	**Voucher #:**		**9689**	Invoice						**Invoice No:** 1CNR-664M-63KC	**9/23/2025**		**Paid Amt:**	**$139.76**
			E	01	400	298	457	301	401	B07ZGD1SL3 Madisi Wood-Cased #2 HB Per		$23.98		
			E	01	400	298	457	301	401	B082H9Y8GV Sooez 120 Pack Pencil Top Era		$5.98		
			E	01	400	298	457	301	401	B091234ZZ2 Abaokai Magnetic Dry Erase Ma		$19.98		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$5.50		
PO#: 2470	**Voucher #:**		**9714**	Invoice						**Invoice No:** 1PTF-7KTN-1P99	**9/23/2025**		**Paid Amt:**	**$55.44**
			E	01	102	203	035	000	430	B0DGQSVJHY Blue Summit Wide Ruled Spira		$59.22		
			E	01	102	203	035	000	430	B0FFV1JF7Q 4E's Novelty 6 Durable Book ar		$22.53		
			E	01	102	203	035	000	430	Amazon Shipping Charge		$0.00		
PO#: 2519	**Voucher #:**		**9746**	Invoice						**Invoice No:** 1QCV-GTP1-13PN	**9/23/2025**		**Paid Amt:**	**$81.75**
			E	01	400	298	457	301	401	B0D1GCNK3X Gitus Gifts for 7 8 9 10 11 Yea		$14.99		
			E	01	400	298	457	301	401	B0F4QV5WZT Zilphoba 2 Inch Vending Machi		$27.98		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2520	**Voucher #:**		**9762**	Invoice						**Invoice No:** 1G3H-JTCX-CFQQ	**9/23/2025**		**Paid Amt:**	**$42.97**
			E	01	102	201	000	000	430	B0BB9XVT2R ZOOFOX 24 Pieces Hand Mirrc		$16.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	**23896**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 102 201 000 000 430	B0D5Z1WP2C Oxford - Spiral Notebook 24 Pa		$29.99			
			E	01 102 201 000 000 430	Amazon Shipping Charge		$6.99			
PO#: 2518	**Voucher #:**	**9763**	Invoice	**Invoice No:** 1DDD-43R9-CHH6		**9/23/2025**		**Paid Amt:**	**$53.96**	
			E	01 400 298 457 301 401	B0C6F2BCJD AFMAT Heavy Duty Electric Pe		$25.00			
			E	01 400 298 457 301 401	Freight		$1.49			
PO#: 2470	**Voucher #:**	**9715**	Invoice	**Invoice No:** 1W47-HXPT-77HL		**9/23/2025**		**Paid Amt:**	**$26.49**	
									Check Amount:	**$5,448.23**
MNBK	**23897**	**1152**		**AUTO VALUE LONG PRAIRIE**				**Check**		
			E	01 005 810 000 000 401	BATTERY FOR TRUCK		$154.99			
PO#:	**Voucher #:**	**9761**	Invoice	**Invoice No:** 15050966		**9/23/2025**		**Paid Amt:**	**$154.99**	
									Check Amount:	**$154.99**
MNBK	**23898**	**3414**		**BCI CONSTRUCTION, INC**				**Check**		
			E	06 005 867 000 366 305	HS HVAC PROJECT THROUGH AUGUST 202!		$211,460.74			
PO#:	**Voucher #:**	**9765**	Invoice	**Invoice No:** APP NO. 03 THRU AUG		**9/23/2025**		**Paid Amt:**	**$211,460.74**	
									Check Amount:	**$211,460.74**
MNBK	**23899**	**3529**		**BORCH'S SPORTING GOODS, INC**				**Check**		
			E	01 400 296 051 000 401	BISON VOLLEYBALL COMPETITION NET		$906.00			
			E	01 400 296 051 000 401	FREIGHT		$52.00			
PO#:	**Voucher #:**	**9758**	Invoice	**Invoice No:** AAU005926-AU01		**9/23/2025**		**Paid Amt:**	**$958.00**	
									Check Amount:	**$958.00**
MNBK	**23900**	**1206**		**BRAD OST**				**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00			
PO#:	**Voucher #:**	**9740**	Invoice	**Invoice No:** 09192025		**9/23/2025**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**
MNBK	**23901**	**1240**		**BRUCE WHITTEMORE**				**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$150.00			
PO#:	**Voucher #:**	**9709**	Invoice	**Invoice No:** 09152025		**9/23/2025**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**
MNBK	**23902**	**1247**		**BSN SPORTS INC**				**Check**		
			E	01 400 294 053 000 401	MOUTHGUARDS - FOOTBALL (25 PER PACK)		$40.00			
PO#:	**Voucher #:**	**9719**	Invoice	**Invoice No:** 931051139		**9/23/2025**		**Paid Amt:**	**$40.00**	
									Check Amount:	**$40.00**

District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	23903	1265		CANON USA C/O CANON FIN SERV				Check		
			E	01 005 170 000 000 401	COPIER LEASE AGREEMENT - SEPTEMBER		$359.65			
PO#:	Voucher #:	9731	Invoice	Invoice No: 41783296		9/23/2025		Paid Amt:	$359.65	
								Check Amount:		$359.65
MNBK	23904	1268		CANS R US LLC				Check		
			E	01 005 810 103 000 401	TOILET RENTAL FOR CC MEET AT THE COUN		$390.00			
PO#:	Voucher #:	9723	Invoice	Invoice No: I2970		9/23/2025		Paid Amt:	$390.00	
								Check Amount:		$390.00
MNBK	23905	1278		CAROLINA BIOLOGICAL SUPPLY CO				Check		
			E	01 303 260 000 000 430	143668 Cockroaches		$30.80			
			E	01 303 260 000 000 430	144276 Meal Worms (500)		$36.65			
			E	01 303 260 000 000 430	Shipping		$27.95			
PO#: 2243	Voucher #:	9737	Invoice	Invoice No: 53147865 RI		9/23/2025		Paid Amt:	$95.40	
								Check Amount:		$95.40
MNBK	23906	1298		CENTERPOINT ENERGY				Check		
			E	01 005 810 103 000 440	FUEL - HS		$81.00			
			E	01 005 810 000 000 440	FUEL - ELEM		$1,865.56			
PO#:	Voucher #:	9699	Invoice	Invoice No: 8000017092-0		9/23/2025		Paid Amt:	$1,946.56	
								Check Amount:		$1,946.56
MNBK	23907	3486		CHRISTOPER VEDBRAATEN				Check		
			E	01 400 294 053 000 305	FOOTBALL BACK JUDGE		$150.00			
PO#:	Voucher #:	9744	Invoice	Invoice No: 09192025		9/23/2025		Paid Amt:	$150.00	
								Check Amount:		$150.00
MNBK	23908	3701		COLLECTION BUREAU OF LITTLE FALLS				Check		
			E	01 005 110 000 000 305	PAYMENT FOR NARGIE GARCIA - CLIENT AC		$43.00			
PO#:	Voucher #:	9767	Invoice	Invoice No: 23753		9/23/2025		Paid Amt:	$43.00	
								Check Amount:		$43.00
MNBK	23909	1404		CTC				Check		
			E	01 005 810 000 000 320	MONTHLY INTERNET		$2,308.09			
PO#:	Voucher #:	9677	Invoice	Invoice No: 21651708		9/23/2025		Paid Amt:	$2,308.09	
								Check Amount:		$2,308.09
MNBK	23910	3510		CYBERSOFT				Check		
			E	02 005 770 000 701 401	25-26 PRIMEROEDGE SUBSCRIPTION		$2,475.00			
PO#:	Voucher #:	9697	Invoice	Invoice No: 9826718		9/23/2025		Paid Amt:	$2,475.00	
								Check Amount:		$2,475.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Amount	Pmt Type		
MNBK	**23911**	**1546**		**ELLINGSON PLUMBING AND HEATING**			**Check**		
			E	06 005 867 000 366 305	HS HVAC PROJECT THROUGH AUGUST 202!	$702,087.76			
PO#:	**Voucher #:**	**9766**	Invoice	**Invoice No:** APP NO. 4	**9/23/2025**		**Paid Amt:**	**$702,087.76**	
								Check Amount:	**$702,087.76**
MNBK	**23912**	**1601**		**FLINN SCIENTIFIC INC**			**Check**		
			E	01 303 260 000 000 430	H0056 hydrochloric acid solution 6M, 1L	$47.94			
PO#: 2487	**Voucher #:**	**9736**	Invoice	**Invoice No:** 3190397	**9/23/2025**		**Paid Amt:**	**$47.94**	
			E	01 303 260 000 000 430	I0059 Non rusting alloy 500g	$18.98			
			E	01 303 260 000 000 430	A0126 alconox 4#	$56.03			
			E	01 303 260 000 000 430	Z0011 zinc chloride 500g	$22.13			
			E	01 303 260 000 000 430	AP6041 Motor, DC	$44.70			
			E	01 303 260 000 000 430	C0047 Charcoal, Powder, 500g	$31.86			
			E	01 303 260 000 000 430	AP6927 Balloon rockets inquiry kit	$49.00			
			E	01 303 260 000 000 430	T0007 Thermit, Black 500g	$52.36			
			E	01 303 260 000 000 430	GP1020 Beakers, 250 ml	$63.03			
			E	01 303 260 000 000 430	GP1015 beakers, 150ml	$69.36			
			E	01 303 260 000 000 430	AP8061 paper airplanes, stem design challen	$31.20			
			E	01 303 260 000 000 430	V0005 Vinegar 3.78L	$25.00			
			E	01 303 260 000 000 430	S0065 sodium chloride 1kg	$15.00			
			E	01 303 260 000 000 430	S0061 sodium chloride reagent 500g	$9.99			
			E	01 303 260 000 000 430	AP5394 scissors, student	$50.50			
			E	01 303 260 000 000 430	AP6396 Student timer 12 pk	$122.07			
			E	01 303 260 000 000 430	H0008 Hydrogen peroxide 30% 500 ml	$74.97			
			E	01 303 260 000 000 430	AP1818 rubber bands medium pkg 750	$10.25			
			E	01 303 260 000 000 430	AP7294 plastic cups pkg 50	$13.97			
			E	01 303 260 000 000 430	AP6543 plastic cups pkg 50 16 oz	$18.60			
			E	01 303 260 000 000 430	AP4556 Super duper polymer gel	$17.11			
			E	01 303 260 000 000 430	AB1004 Specimen bags pkg 50, 6x12	$18.80			
			E	01 303 260 000 000 430	AP4695 collapsing can demonstration kit	$64.88			
			E	01 303 260 000 000 430	P0050 potassium ferricyanide 100g	$19.20			
			E	01 303 260 000 000 430	Freight	$169.71			
PO#: 2487	**Voucher #:**	**9698**	Invoice	**Invoice No:** 3188148	**9/23/2025**		**Paid Amt:**	**$1,068.70**	
								Check Amount:	**$1,116.64**
MNBK	**23913**	**1616**		**FRANCIS J BREITER**			**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL	$135.00			
PO#:	**Voucher #:**	**9739**	Invoice	**Invoice No:** 09182025	**9/23/2025**		**Paid Amt:**	**$135.00**	
								Check Amount:	**$135.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23914**	**1620**		**FRESHWATER EDUCATION DISTRICT**				**Check**		
			E	01 005 110 000 000 305	AUG 2025 BUSINESS MANAGER SERVICES		$292.50			
PO#:	**Voucher #:**		**9730**	Invoice	**Invoice No:** 20830	**9/23/2025**		**Paid Amt:**	**$292.50**	
									Check Amount:	**$292.50**
MNBK	**23915**	**1662**		**GOPHER STAGE LIGHTING**				**Check**		
			E	01 005 865 000 369 350	LIGHTING CONTROL CONSOLE - HS AUDITOF		$10,098.70			
			E	01 005 865 000 369 350	SHIPPING		$100.00			
PO#: 2466	**Voucher #:**		**9725**	Invoice	**Invoice No:** INV24928	**9/23/2025**		**Paid Amt:**	**$10,198.70**	
									Check Amount:	**$10,198.70**
MNBK	**23916**	**1702**		**HANDYMANS INC**				**Check**		
			E	01 005 810 103 000 401	COVER THERMOSTAT - LARGE - HS		$129.95			
PO#:	**Voucher #:**		**9703**	Invoice	**Invoice No:** 505561	**9/23/2025**		**Paid Amt:**	**$129.95**	
			E	01 005 810 103 000 401	FLUOR BULBS DAYLIGHT		$1,258.20			
PO#:	**Voucher #:**		**9704**	Invoice	**Invoice No:** 505991	**9/23/2025**		**Paid Amt:**	**$1,258.20**	
									Check Amount:	**$1,388.15**
MNBK	**23917**	**3702**		**HEALTHSOURCE SOLUTIONS, LLC**				**Check**		
			R	01 000 000 000 000 099	SCREENING - NON FASTING - OFF PLAN		$539.00			
PO#:	**Voucher #:**		**9771**	Invoice	**Invoice No:** 20252433	**9/23/2025**		**Paid Amt:**	**$539.00**	
									Check Amount:	**$539.00**
MNBK	**23918**	**1803**		**ISD 2149**				**Check**		
			E	01 400 296 052 000 401	CROSS COUNTRY INVITATIONAL		$75.00			
			E	01 400 294 052 000 401	CROSS COUNTRY INVITATIONAL		$75.00			
PO#:	**Voucher #:**		**9769**	Invoice	**Invoice No:** 10072025	**9/23/2025**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**
MNBK	**23919**	**1821**		**ISD 547**				**Check**		
			E	01 400 296 054 000 401	PARKERS PRAIRIE VOLLEYBALL TOURNAMI		$175.00			
PO#:	**Voucher #:**		**9670**	Invoice	**Invoice No:** 09202025	**9/23/2025**		**Paid Amt:**	**$175.00**	
									Check Amount:	**$175.00**
MNBK	**23920**	**1834**		**ISD 786**				**Check**		
			E	01 400 296 052 000 401	BERTHA-HEWITT SPORTS BOOSTER INVITE -		$75.00			
			E	01 400 294 052 000 401	BERTHA-HEWITT SPORTS BOOSTER INVITE -		$75.00			
PO#:	**Voucher #:**		**9710**	Invoice	**Invoice No:** 09232025	**9/23/2025**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23921**	**3515**		**JAY MERCIER**				**Check**	
			E	01 302 211 000 000 401	PIANO TUNING AND MAINTENANCE - HS		$680.00		
PO#:	**Voucher #:**		**9773**	Invoice	**Invoice No:** 092325001	**9/23/2025**		**Paid Amt:**	**$680.00**
								Check Amount:	**$680.00**
MNBK	**23922**	**1900**		**JERED FREUDENBERG**				**Check**	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	**Voucher #:**		**9743**	Invoice	**Invoice No:** 09192025	**9/23/2025**		**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**
MNBK	**23923**	**2108**		**KAITLYN BODLE**				**Check**	
			E	01 400 294 055 000 401	SOCCER JERSEYS		$50.00		
PO#:	**Voucher #:**		**9770**	Invoice	**Invoice No:** 000879	**9/23/2025**		**Paid Amt:**	**$50.00**
			E	01 400 294 051 000 401	BENCH STICKERS		$50.00		
			E	01 400 296 051 000 401	BENCH STICKERS		$50.00		
PO#:	**Voucher #:**		**9768**	Invoice	**Invoice No:** 000878	**9/23/2025**		**Paid Amt:**	**$100.00**
								Check Amount:	**$150.00**
MNBK	**23924**	**3695**		**KELLY SERVICES, INC**				**Check**	
			E	01 301 411 000 740 307	SUBS		$173.18		
			E	01 103 203 000 000 145	SUBS		$536.37		
			E	01 101 411 000 740 307	SUBS		$204.91		
PO#:	**Voucher #:**		**9772**	Invoice	**Invoice No:** 5610974780	**9/23/2025**		**Paid Amt:**	**$914.46**
								Check Amount:	**$914.46**
MNBK	**23925**	**3700**		**KYLE GRINAGER**				**Check**	
			E	01 400 294 053 000 305	FOOTBALL UMPIRE		$150.00		
PO#:	**Voucher #:**		**9742**	Invoice	**Invoice No:** 09192025	**9/23/2025**		**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**
MNBK	**23926**	**2056**		**LAKESHORE**				**Check**	
			E	01 400 298 457 301 401	Item # TT271 Learn to Draw! Magic Board		$29.99		
			E	01 400 298 457 301 401	Item # AC225 Alpha-bots		$14.99		
			E	01 400 298 457 301 401	Item # AA527 Launch and Learn		$29.99		
PO#: 2473	**Voucher #:**		**9735**	Invoice	**Invoice No:** 91987123	**9/23/2025**		**Paid Amt:**	**$74.97**
								Check Amount:	**$74.97**
MNBK	**23927**	**2120**		**LONG PRAIRIE COUNTRY CLUB**				**Check**	
			E	01 005 810 000 000 401	COURSE USAGE FOR CC MEET 9-8-25		$400.00		
			E	01 005 810 000 000 401	CART RENTAL		$64.00		
PO#:	**Voucher #:**		**9718**	Invoice	**Invoice No:** 6663	**9/23/2025**		**Paid Amt:**	**$464.00**
								Check Amount:	**$464.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
MNBK	**23928**	**2124**		**LONG PRAIRIE LEADER**								**Check**		
			E	01	005	010	000	000	401	2025 FALL COMMUNITY ED BOOK	$4,515.63			
			E	01	005	010	000	000	401	LEADER B COMMUNITY ED BOOK INSERTING	$640.00			
PO#:	**Voucher #:**		**9752**	Invoice	**Invoice No:** 18716					**9/23/2025**		**Paid Amt:**	**$5,155.63**	
			E	01	005	010	000	000	401	BOARD MINUTES - SPANISH EDITION 7/21/25	$264.00			
PO#:	**Voucher #:**		**9750**	Invoice	**Invoice No:** 18710					**9/23/2025**		**Paid Amt:**	**$264.00**	
													Check Amount:	**$5,419.63**
MNBK	**23929**	**2206**		**MASA**								**Check**		
			E	01	005	020	000	000	366	MDE BACK TO SCHOOL CONFERENCE - D. LU	$289.00			
PO#:	**Voucher #:**		**9669**	Invoice	**Invoice No:** 2007					**9/23/2025**		**Paid Amt:**	**$289.00**	
													Check Amount:	**$289.00**
MNBK	**23930**	**3471**		**MELROSE ELECTRIC**								**Check**		
			E	06	005	867	000	366	305	HS HVAC PROJECT THROUGH AUGUST 2025	$16,860.60			
PO#:	**Voucher #:**		**9764**	Invoice	**Invoice No:** APP NO. 005 THRU AUG					**9/23/2025**		**Paid Amt:**	**$16,860.60**	
													Check Amount:	**$16,860.60**
MNBK	**23931**	**2296**		**MIKE MEINERS**								**Check**		
			E	01	400	296	054	000	305	VOLLEYBALL OFFICIAL	$150.00			
PO#:	**Voucher #:**		**9708**	Invoice	**Invoice No:** 09152025					**9/23/2025**		**Paid Amt:**	**$150.00**	
													Check Amount:	**$150.00**
MNBK	**23932**	**2363**		**MPL**								**Check**		
			E	01	005	810	103	000	332	ELECTRIC - HS	$11,020.63			
			E	01	005	810	000	000	332	ELECTRIC - ELEM	$13,856.23			
			E	01	005	810	000	000	332	PREVIOUS BILL ADJUSTMENT	($67.15)			
			E	01	005	810	103	000	332	PREVIOUS BILL ADJUSTMENT	($67.15)			
PO#:	**Voucher #:**		**9681**	Invoice	**Invoice No:** 7123200000					**9/23/2025**		**Paid Amt:**	**$24,742.56**	
													Check Amount:	**$24,742.56**
MNBK	**23933**	**3678**		**MTI Enterprises Inc**								**Check**		
			E	01	400	291	405	000	401	SHIPPING OF MATERIALS	$270.03			
			E	01	400	291	405	000	401	HANDLING	$10.00			
PO#:	**Voucher #:**		**9774**	Invoice	**Invoice No:** 1247158					**9/23/2025**		**Paid Amt:**	**$280.03**	
													Check Amount:	**$280.03**
MNBK	**23934**	**2402**		**NATHE REFRIGERATION**								**Check**		
			E	01	005	810	000	000	401	REPAIR ICE MACHINE	$260.00			
PO#:	**Voucher #:**		**9676**	Invoice	**Invoice No:** 8761					**9/23/2025**		**Paid Amt:**	**$260.00**	
													Check Amount:	**$260.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	**23935**	**2426**		**NEVCO SPORTS, LLC**		**Check**		
			E	01 400 296 051 000 350	WIRELESS HANDHELD CONTROL	$342.55		
			E	01 400 296 051 000 350	CONTROL CARRYING CASE	$32.30		
			E	01 400 296 051 000 350	UPS	$26.90		
PO#: 2418	**Voucher #:**	**9757**	Invoice	**Invoice No:** 0000267912	**9/23/2025**		**Paid Amt:**	**$401.75**
							Check Amount:	**$401.75**
MNBK	**23936**	**2451**		**NORTHSTAR PLUMBING, HEATING AND A/C**		**Check**		
			E	01 005 865 000 381 350	MAINTENANCE - ELEM	$196.50		
PO#:	**Voucher #:**	**9679**	Invoice	**Invoice No:** 4561	**9/23/2025**		**Paid Amt:**	**$196.50**
			E	01 005 865 000 381 350	MAINTENANCE - CONCESSION STAND AT FC	$695.71		
PO#:	**Voucher #:**	**9680**	Invoice	**Invoice No:** 4565	**9/23/2025**		**Paid Amt:**	**$695.71**
							Check Amount:	**$892.21**
MNBK	**23937**	**2475**		**PARK REGION CONFERENCE**		**Check**		
			E	01 400 296 000 302 530	WRESTLING FEES PRC CONFERENCE	$150.00		
			E	01 400 294 000 302 530	WRESTLING FEES PRC CONFERENCE	$150.00		
PO#:	**Voucher #:**	**9717**	Invoice	**Invoice No:** 09172025	**9/23/2025**		**Paid Amt:**	**$300.00**
							Check Amount:	**$300.00**
MNBK	**23938**	**2482**		**PAUL PELZER**		**Check**		
			E	01 400 296 054 000 305	VOLLYEBALL OFFICIAL	$135.00		
PO#:	**Voucher #:**	**9738**	Invoice	**Invoice No:** 09182025	**9/23/2025**		**Paid Amt:**	**$135.00**
							Check Amount:	**$135.00**
MNBK	**23939**	**2529**		**PIONEER MFC**		**Check**		
			E	01 005 810 103 000 401	QUIK STRIPE	$531.00		
			E	01 005 810 103 000 401	FREIGHT	$83.33		
PO#:	**Voucher #:**	**9674**	Invoice	**Invoice No:** INV-268119	**9/23/2025**		**Paid Amt:**	**$614.33**
							Check Amount:	**$614.33**
MNBK	**23940**	**2538**		**PLANK ROAD PUBLISHING**		**Check**		
			E	01 102 259 000 000 430	Music K-8, Vol. 36 (2025-26) - Subscription	$127.95		
			E	01 102 259 000 000 430	Processing Fee	$2.50		
PO#: 2474	**Voucher #:**	**9673**	Invoice	**Invoice No:** 26-006757	**9/23/2025**		**Paid Amt:**	**$130.45**
							Check Amount:	**$130.45**
MNBK	**23941**	**3696**		**SAINT JOHN'S PREP CROSS COUNTRY**		**Check**		
			E	01 400 296 052 000 401	CROSS COUNTRY INVITATIONAL	$75.00		
			E	01 400 294 052 000 401	CROSS COUNTRY INVITATIONAL	$75.00		
PO#:	**Voucher #:**	**9711**	Invoice	**Invoice No:** 09252025	**9/23/2025**		**Paid Amt:**	**$150.00**
							Check Amount:	**$150.00**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	23942	2723		SCHOLASTIC									Check		
			E	01	102	203	031	000	430	1ST GRADE - SCHOLASTIC NEWS		$137.50			
PO#:	Voucher #:		9678	Invoice			Invoice No: M7599271				9/23/2025		Paid Amt:	$137.50	
														Check Amount:	$137.50
MNBK	23943	3629		SOL DE VIDA LLC									Check		
			E	01	103	203	000	000	401	INTERPRETING FOR OPEN HOUSE - ELEM		$136.68			
PO#:	Voucher #:		9701	Invoice			Invoice No: 1066				9/23/2025		Paid Amt:	$136.68	
														Check Amount:	$136.68
MNBK	23944	2819		SPECTRUM SUPPLY COMPANY									Check		
			E	02	005	770	000	701	401	GLOVES		$262.92			
			E	02	005	770	000	701	401	DISCOUNT		($2.63)			
PO#:	Voucher #:		9759	Invoice			Invoice No: 24240				9/23/2025		Paid Amt:	$260.29	
														Check Amount:	$260.29
MNBK	23945	2859		STEVE WEISS MUSIC INC									Check		
			E	01	303	258	000	000	433	Innovative field series FS2T Shorty tenor stick		$12.95			
			E	01	303	258	000	000	433	Freight		$9.95			
PO#: 2504	Voucher #:		9749	Invoice			Invoice No: INV1399014.1				9/23/2025		Paid Amt:	$22.90	
														Check Amount:	$22.90
MNBK	23946	2922		TEAM LABORATORY CHEMICAL LLC									Check		
			E	01	005	810	103	000	401	CUSTODIAL SUPPLIES - HS		$2,268.00			
			E	01	005	810	103	000	401	FREIGHT		$90.00			
			E	01	005	810	103	000	401	DISCOUNT		($22.68)			
PO#:	Voucher #:		9702	Invoice			Invoice No: INV0048632				9/23/2025		Paid Amt:	$2,335.32	
			E	01	005	810	000	000	401	DR. JOHN MINT BATH CLEANER		$414.00			
			E	01	005	810	000	000	401	BIG JOHN GLASS CLEANER		$414.00			
			E	01	005	810	000	000	401	OLD FAITHFUL GERMICIDAL CLEANER		$1,068.00			
			E	01	005	810	000	000	401	FREIGHT		$90.00			
			E	01	005	810	000	000	401	DISCOUNT		($18.96)			
PO#:	Voucher #:		9760	Invoice			Invoice No: INV0048676				9/23/2025		Paid Amt:	$1,967.04	
														Check Amount:	$4,302.36
MNBK	23947	2924		TECH CHECK									Check		
			E	01	200	211	000	302	465	KEY FOBS (100)		$499.95			
			E	01	200	211	000	302	465	SHIPPING		$10.00			
PO#:	Voucher #:		9751	Invoice			Invoice No: 63139				9/23/2025		Paid Amt:	$509.95	
														Check Amount:	$509.95

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	**23948**	**2994**		**TRANE US INC**									**Check**		
			E	01	005	865	000	380	350		Ac-12 (ALC) & Ac-4 (NW Wing) Compressor F	$13,076.00			
PO#: 2427	**Voucher #:**		**9675**	Invoice	**Invoice No:** 315639307						**9/23/2025**		**Paid Amt:**	**$13,076.00**	
													Check Amount:		**$13,076.00**
MNBK	**23949**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**		
			E	04	703	590	000	351	460		Freebear Montessori Busy Book for Kids, Hur	$21.45			
			E	04	703	590	000	351	460		Freebear Montessori Busy Book for Kids,	$21.45			
			E	04	703	590	000	351	460		A True Home (Heartwood Hotel, 1)	$5.59			
			E	04	703	590	000	351	460		Heartwood Hotel: Better Together (Heartwooc	$5.59			
			E	04	703	590	000	351	460		Heartwood Hotel: Home Again (Heartwood Hc	$5.59			
			E	04	703	590	000	351	460		The Yellow House Mystery (The Boxcar Child	$5.59			
			E	04	703	590	000	351	460		The Panther Mystery (The Boxcar Children	$0.00			
			E	04	703	590	000	351	460		Melissa & Doug Play Money Set	$16.71			
			E	04	703	590	000	351	460		The Berenstain Bears' Dinosaur Dig	$4.79			
			E	04	703	590	000	351	460		Mystery Ranch (The Boxcar Children)	$7.15			
			E	04	703	590	000	351	460		Shipping	$6.99			
			E	04	703	590	000	351	460		Promos & Discounts	($9.14)			
PO#: 2505	**Voucher #:**		**9792**	Invoice	**Invoice No:** 1R6P-HL11-64R4						**10/3/2025**		**Paid Amt:**	**$91.76**	
			E	01	102	203	035	000	430		B0CDWJQQ1R Comix Sticky Easel Pad, Larg	$39.99			
			E	01	102	203	035	000	430		B0D4YBNTQP 2 Pack Sticky Easel Pads,25 x	$37.99			
			E	01	102	203	035	000	430		Amazon Shipping Charge	$0.00			
PO#: 2495	**Voucher #:**		**9860**	Invoice	**Invoice No:** 193G-6XCT-6N11						**10/3/2025**		**Paid Amt:**	**$77.98**	
			E	04	703	590	000	351	460		CALVERT 1ST GRADE STARTER KIT & CLUBH	$49.95			
			E	04	703	590	000	351	460		MATHLINK CUBES (100 PIECES)	$13.99			
			E	04	703	590	000	351	460		TEACH ME TO READ WORKBOOK BY WELSL	$19.98			
			E	04	703	590	000	351	460		KINDERGARTEN SOCIAL STUDIES DAILY PRA	$14.99			
			E	04	703	590	000	351	460		180 DAYS SCIENCE, EARTH & SPACE SCIENC	$17.69			
			E	04	703	590	000	351	460		SHIPPING	$0.00			
PO#: 2515	**Voucher #:**		**9791**	Invoice	**Invoice No:** 1WQT-NFNH-7H1T						**10/3/2025**		**Paid Amt:**	**$116.60**	
													Check Amount:		**$286.34**
MNBK	**23950**	**3619**		**BETTER HEALTH COLLECTIVE**									**Check**		
			R	01	000	000	000	000	099		3RD QT OFF PLAN EMPLOYEES UTLIZING WE	$304.50			
PO#:	**Voucher #:**		**9864**	Invoice	**Invoice No:** INVOICE9						**10/3/2025**		**Paid Amt:**	**$304.50**	
			R	01	000	000	000	000	099		2ND QTR OFF PLAN EMPLOYEES UTILIZING V	$287.10			
PO#:	**Voucher #:**		**9865**	Invoice	**Invoice No:** INVOICE20						**10/3/2025**		**Paid Amt:**	**$287.10**	
													Check Amount:		**$591.60**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23951**	**1247**		**BSN SPORTS INC**				**Check**		
			E	01 400 294 053 000 401	FREIGHT - FB MOUTH GUARDS		$8.00			
PO#:	**Voucher #:**		**9856**	Invoice	**Invoice No:** 931051139	**10/3/2025**		**Paid Amt:**	**$8.00**	
								Check Amount:		**$8.00**
MNBK	**23952**	**1286**		**CASEY JOHNSON**				**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$165.00			
PO#:	**Voucher #:**		**9836**	Invoice	**Invoice No:** 09262025	**10/3/2025**		**Paid Amt:**	**$165.00**	
								Check Amount:		**$165.00**
MNBK	**23953**	**1355**		**CLAYTON DILLY**				**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$165.00			
PO#:	**Voucher #:**		**9837**	Invoice	**Invoice No:** 09262025	**10/3/2025**		**Paid Amt:**	**$165.00**	
								Check Amount:		**$165.00**
MNBK	**23954**	**3703**		**COLTON ALLEN / NORTH DAKOTA STATE UNIVERSITY**				**Check**		
			E	01 400 960 478 340 898	SCHOLARSHIP - DOLLARS FOR SCHOLARS		$500.00			
PO#:	**Voucher #:**		**9869**	Invoice	**Invoice No:** 09242025	**10/3/2025**		**Paid Amt:**	**$500.00**	
								Check Amount:		**$500.00**
MNBK	**23955**	**1504**		**DONALD KASSUBE**				**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$135.00			
PO#:	**Voucher #:**		**9835**	Invoice	**Invoice No:** 09292025	**10/3/2025**		**Paid Amt:**	**$135.00**	
								Check Amount:		**$135.00**
MNBK	**23956**	**1601**		**FLINN SCIENTIFIC INC**				**Check**		
			E	01 303 260 000 000 430	GP1020 Beakers, 250 ml		$5.73			
PO#: 2487	**Voucher #:**		**9855**	Invoice	**Invoice No:** 3188148	**10/3/2025**		**Paid Amt:**	**$5.73**	
			E	01 303 260 000 000 430	AP4556 Super duper polymer gel		$17.11			
PO#: 2487	**Voucher #:**		**9881**	Invoice	**Invoice No:** 3188148	**10/3/2025**		**Paid Amt:**	**$17.11**	
								Check Amount:		**$22.84**
MNBK	**23957**	**1712**		**HARRYS FROZEN FOOD**				**Check**		
			E	01 400 298 461 301 401	CONCESSION STAND SUPPLIES		$94.50			
PO#:	**Voucher #:**		**9854**	Invoice	**Invoice No:** 84705	**10/3/2025**		**Paid Amt:**	**$94.50**	
								Check Amount:		**$94.50**
MNBK	**23958**	**1739**		**HILLYARD/HUTCHINSON**				**Check**		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		$116.76			
PO#:	**Voucher #:**		**9863**	Invoice	**Invoice No:** 605947120	**10/3/2025**		**Paid Amt:**	**$116.76**	
								Check Amount:		**$116.76**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23959**	**1828**		**ISD 740**				**Check**		
			E	01 400 296 054 000 401	JH VOLLEYBALL INVITE FEE 10-4		$150.00			
PO#:	**Voucher #:**		**9848**	Invoice	**Invoice No:** 09292025	**10/3/2025**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**
MNBK	**23960**	**3441**		**IXL LEARNING**				**Check**		
			E	04 701 590 000 351 460	SITE LICENSE - ST. MARY'S - YEAR 1 OF 3 (1		$3,000.00			
PO#: 2432	**Voucher #:**		**9853**	Invoice	**Invoice No:** S548298	**10/3/2025**		**Paid Amt:**	**$3,000.00**	
									Check Amount:	**$3,000.00**
MNBK	**23961**	**2108**		**KAITLYN BODLE**				**Check**		
			E	01 400 298 470 301 401	HOMECOMING SHIRTS		$743.00			
PO#:	**Voucher #:**		**9867**	Invoice	**Invoice No:** 000882	**10/3/2025**		**Paid Amt:**	**$743.00**	
									Check Amount:	**$743.00**
MNBK	**23962**	**1990**		**KALEB THALMANN**				**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$165.00			
PO#:	**Voucher #:**		**9839**	Invoice	**Invoice No:** 09262025	**10/3/2025**		**Paid Amt:**	**$165.00**	
									Check Amount:	**$165.00**
MNBK	**23963**	**3695**		**KELLY SERVICES, INC**				**Check**		
			E	01 302 211 000 000 141	SUBS		$150.73			
			E	01 302 211 000 000 145	SUBS		$890.80			
			E	01 103 203 000 000 141	SUBS		$2,376.89			
			E	01 103 203 000 000 145	SUBS		$1,224.85			
PO#:	**Voucher #:**		**9868**	Invoice	**Invoice No:** 5611143980	**10/3/2025**		**Paid Amt:**	**$4,643.27**	
									Check Amount:	**$4,643.27**
MNBK	**23964**	**2030**		**KIRSTEN WESSEL**				**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$150.00			
PO#:	**Voucher #:**		**9844**	Invoice	**Invoice No:** 09232025	**10/3/2025**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**
MNBK	**23965**	**2124**		**LONG PRAIRIE LEADER**				**Check**		
			E	01 005 010 000 000 401	BOARD MINUTES 8/18 & 8/25		$1,026.00			
PO#:	**Voucher #:**		**9871**	Invoice	**Invoice No:** 18723	**10/3/2025**		**Paid Amt:**	**$1,026.00**	
									Check Amount:	**$1,026.00**
MNBK	**23966**	**2221**		**MATTHEW L REINBOLD**				**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$165.00			
PO#:	**Voucher #:**		**9838**	Invoice	**Invoice No:** 09262025	**10/3/2025**		**Paid Amt:**	**$165.00**	
									Check Amount:	**$165.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	23967	2296		MIKE MEINERS				Check	
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$150.00		
PO#:	Voucher #:	9841	Invoice	Invoice No: 09252025		10/3/2025		Paid Amt:	$150.00
								Check Amount:	$150.00
MNBK	23968	2482		PAUL PELZER				Check	
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$135.00		
PO#:	Voucher #:	9834	Invoice	Invoice No: 09292025		10/3/2025		Paid Amt:	$135.00
								Check Amount:	$135.00
MNBK	23969	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA				Check	
			E	04 005 505 078 499 110	LONG PRAIRIE 4-H		$442.60		
PO#:	Voucher #:	9873	Invoice	Invoice No: 2011055715		10/3/2025		Paid Amt:	$442.60
								Check Amount:	$442.60
MNBK	23970	2613		REGION I				Check	
			E	01 005 110 000 000 305	ACCOUNTING SUPPORT SERVICES		$2,218.98		
			E	01 005 110 000 000 305	PAYROLL SUPPORT SERVICES		$2,429.25		
PO#:	Voucher #:	9870	Invoice	Invoice No: 15792		10/3/2025		Paid Amt:	$4,648.23
								Check Amount:	$4,648.23
MNBK	23971	2733		SCHOOL DATEBOOKS				Check	
			E	01 400 298 465 301 401	PLANNERS		$224.00		
			E	01 400 298 465 301 401	SHIPPING		$33.60		
PO#: 2429	Voucher #:	9861	Invoice	Invoice No: S25-0321781		10/3/2025		Paid Amt:	$257.60
								Check Amount:	$257.60
MNBK	23972	2755		SCOTT FREDRICKSON				Check	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$165.00		
PO#:	Voucher #:	9840	Invoice	Invoice No: 09262025		10/3/2025		Paid Amt:	$165.00
								Check Amount:	$165.00
MNBK	23973	2775		SFM				Check	
			E	01 302 211 000 000 270	AUDIT - WORK COMP 7/1/24 - 7/1/25		$3,850.00		
			E	01 103 203 000 000 270	AUDIT - WORK COMP 7/1/24 - 7/1/25		$3,850.00		
PO#:	Voucher #:	9872	Invoice	Invoice No: 3692902		10/3/2025		Paid Amt:	$7,700.00
								Check Amount:	$7,700.00
MNBK	23974	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST				Check	
			E	06 005 867 000 366 305	HVAC PROJECT - AUGUST 2025		$13,566.00		
PO#:	Voucher #:	9874	Invoice	Invoice No: 17238		10/3/2025		Paid Amt:	$13,566.00
								Check Amount:	$13,566.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23975**	**2848**		**STEPHEN P KRUEGER**				**Check**		
			E	01 103 203 000 000 401	PIANOS TUNED - ELEM		$180.00			
PO#:	**Voucher #:**		**9858**	Invoice	**Invoice No:** 102148	**10/3/2025**		**Paid Amt:**	**$180.00**	
								Check Amount:		**$180.00**
MNBK	**23976**	**2859**		**STEVE WEISS MUSIC INC**				**Check**		
			E	01 303 258 000 000 433	Innovative BB-MS Bakbeats Marching Snare [		$59.95			
PO#: 2504	**Voucher #:**		**9862**	Invoice	**Invoice No:** INV1399014.2	**10/3/2025**		**Paid Amt:**	**$59.95**	
								Check Amount:		**$59.95**
MNBK	**23977**	**3167**		**SUSAN K BROWN**				**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$150.00			
PO#:	**Voucher #:**		**9842**	Invoice	**Invoice No:** 09252025	**10/3/2025**		**Paid Amt:**	**$150.00**	
								Check Amount:		**$150.00**
MNBK	**23978**	**2922**		**TEAM LABORATORY CHEMICAL LLC**				**Check**		
			E	01 005 810 103 000 401	38X60 CLEAR CAN LINERS		$588.00			
			E	01 005 810 103 000 401	24X32 12-16 GL CAN LINERS		$588.00			
PO#:	**Voucher #:**		**9887**	Invoice	**Invoice No:** INV0048633	**10/3/2025**		**Paid Amt:**	**$1,176.00**	
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$26.00			
			E	01 005 810 000 000 401	FREIGHT		$10.00			
PO#:	**Voucher #:**		**9889**	Invoice	**Invoice No:** INV0048840	**10/3/2025**		**Paid Amt:**	**$36.00**	
								Check Amount:		**$1,212.00**
MNBK	**23979**	**2925**		**TED A SCHMIDT**				**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$150.00			
PO#:	**Voucher #:**		**9843**	Invoice	**Invoice No:** 09232025	**10/3/2025**		**Paid Amt:**	**$150.00**	
								Check Amount:		**$150.00**
MNBK	**23980**	**1028**		**ACE**				**Check**		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES		$250.32			
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES		$108.87			
			E	01 005 810 000 000 401	PROMPT DISC		($32.12)			
PO#:	**Voucher #:**		**9923**	Invoice	**Invoice No:** MULTIPLE	**10/10/2025**		**Paid Amt:**	**$327.07**	
								Check Amount:		**$327.07**
MNBK	**23981**	**3705**		**BENJAMIN SMITH**				**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$190.00			
PO#:	**Voucher #:**		**9909**	Invoice	**Invoice No:** 10022025	**10/10/2025**		**Paid Amt:**	**$190.00**	
								Check Amount:		**$190.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23982**	**1226**		**BRIAN HINZMANN**				**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$135.00			
PO#:	**Voucher #:**		**9974**	Invoice	**Invoice No:** 10092025	**10/10/2025**		**Paid Amt:**	**$135.00**	
									Check Amount:	**$135.00**
MNBK	**23983**	**3706**		**BRIAN LILIENTHAL**				**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$90.00			
PO#:	**Voucher #:**		**9910**	Invoice	**Invoice No:** 10022025	**10/10/2025**		**Paid Amt:**	**$90.00**	
									Check Amount:	**$90.00**
MNBK	**23984**	**3704**		**CHRIS SCHNEIDER**				**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$196.80			
PO#:	**Voucher #:**		**9908**	Invoice	**Invoice No:** 09162025	**10/10/2025**		**Paid Amt:**	**$196.80**	
									Check Amount:	**$196.80**
MNBK	**23985**	**1616**		**FRANCIS J BREITER**				**Check**		
			E	01 400 296 054 000 305	VOLLEYBALL OFFICIAL		$135.00			
PO#:	**Voucher #:**		**9973**	Invoice	**Invoice No:** 10092025	**10/10/2025**		**Paid Amt:**	**$135.00**	
									Check Amount:	**$135.00**
MNBK	**23986**	**1921**		**JK SPORTS**				**Check**		
			E	01 400 298 460 301 401	BAND SHIRTS		$2,500.45			
PO#:	**Voucher #:**		**9968**	Invoice	**Invoice No:** 97779	**10/10/2025**		**Paid Amt:**	**$2,500.45**	
									Check Amount:	**$2,500.45**
MNBK	**23987**	**3695**		**KELLY SERVICES, INC**				**Check**		
			E	01 302 211 000 000 141	SUBS		$222.70			
			E	01 302 211 000 000 145	SUBS		$556.75			
			E	01 103 203 000 000 141	SUBS		$1,356.35			
			E	01 103 203 000 000 145	SUBS		$890.80			
PO#:	**Voucher #:**		**9998**	Invoice	**Invoice No:** 5611510895	**10/10/2025**		**Paid Amt:**	**$3,026.60**	
			E	01 302 211 000 000 141	SUBS		$83.16			
			E	01 103 203 000 000 141	SUBS		$829.94			
			E	01 103 203 000 000 145	SUBS		$222.70			
PO#:	**Voucher #:**		**9984**	Invoice	**Invoice No:** 5611325179	**10/10/2025**		**Paid Amt:**	**$1,135.80**	
									Check Amount:	**$4,162.40**
MNBK	**23988**	**2121**		**LONG PRAIRIE FLEET SUPPLY**				**Check**		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES		$56.95			
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES		$83.92			
PO#:	**Voucher #:**		**9926**	Invoice	**Invoice No:** MULTIPLE	**10/10/2025**		**Paid Amt:**	**$140.87**	
									Check Amount:	**$140.87**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**23989**	**3498**		**MAHS**			**Check**		
			E	01 400 291 402 000 401	25-26 MAHS MEMBERSHIP - HS		$85.00		
PO#:	**Voucher #:**	**9950**	Invoice	**Invoice No:** 5889		**10/10/2025**	**Paid Amt:**	**$85.00**	
							Check Amount:		**$85.00**
MNBK	**23990**	**3711**		**MASOP**			**Check**		
			E	01 302 640 000 316 366	25-26 MEMBERSHIP - AUDREY MORRILL		$50.00		
PO#:	**Voucher #:**	**9965**	Invoice	**Invoice No:** 7229		**10/10/2025**	**Paid Amt:**	**$50.00**	
							Check Amount:		**$50.00**
MNBK	**23991**	**3709**		**MIA CLARK**			**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$100.00		
PO#:	**Voucher #:**	**9949**	Invoice	**Invoice No:** 09042025		**10/10/2025**	**Paid Amt:**	**$100.00**	
							Check Amount:		**$100.00**
MNBK	**23992**	**2406**		**NATIONAL FFA ORGANIZATION**			**Check**		
			E	01 304 301 000 830 433	EARLY BIRD FULL REGISTRATION		$90.00		
PO#:	**Voucher #:**	**9995**	Invoice	**Invoice No:** CNR90464		**10/10/2025**	**Paid Amt:**	**$90.00**	
			E	01 304 301 000 830 433	EARLY BIRD FULL REGISTRATION		$720.00		
PO#:	**Voucher #:**	**9994**	Invoice	**Invoice No:** CNR89548		**10/10/2025**	**Paid Amt:**	**$720.00**	
							Check Amount:		**$810.00**
MNBK	**23993**	**3499**		**ROBERT BYERS**			**Check**		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$135.00		
PO#:	**Voucher #:**	**9903**	Invoice	**Invoice No:** 09302025		**10/10/2025**	**Paid Amt:**	**$135.00**	
							Check Amount:		**$135.00**
MNBK	**23994**	**3195**		**SUMMIT FIRE PROTECTION CO**			**Check**		
			E	01 005 865 000 363 305	ALARM SERVICE CALL		$403.31		
PO#:	**Voucher #:**	**9961**	Invoice	**Invoice No:** 3386090		**10/10/2025**	**Paid Amt:**	**$403.31**	
			E	01 005 865 000 363 305	ANNUAL INSPECTION - ELEM		$3,530.60		
PO#:	**Voucher #:**	**9962**	Invoice	**Invoice No:** 3412654		**10/10/2025**	**Paid Amt:**	**$3,530.60**	
			E	01 005 865 000 363 305	ANNUAL INSPECTION - HS		$2,768.10		
PO#:	**Voucher #:**	**9963**	Invoice	**Invoice No:** 3438552		**10/10/2025**	**Paid Amt:**	**$2,768.10**	
							Check Amount:		**$6,702.01**
MNBK	**23995**	**3708**		**THOMAS VAN WAKEREN**			**Check**		
			E	01 400 294 055 000 305	SOCCER OFFICIAL		$206.80		
PO#:	**Voucher #:**	**9913**	Invoice	**Invoice No:** 09152025		**10/10/2025**	**Paid Amt:**	**$206.80**	
							Check Amount:		**$206.80**

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Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	23996	3671		TRI-COUNTY FOAM INSULATION, LLC				Check		
			E	01 005 865 000 384 350	VOID FILL AROUND SEWER DRAIN - ELEM		$1,854.00			
PO#:	Voucher #:	9991	Invoice	Invoice No: 2236		10/10/2025		Paid Amt:	$1,854.00	
								Check Amount:		$1,854.00
MNBK	23997	3048		VIKING COCA COLA BOTTLING INC				Check		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES		$642.75			
PO#:	Voucher #:	9919	Invoice	Invoice No: 3770402		10/10/2025		Paid Amt:	$642.75	
								Check Amount:		$642.75
MNBK	23998	1089		AMY LANGFORD				Check		
			E	01 400 298 461 301 401	1 SET OF THUNDER THEMED CORNHOLE BO		$275.00			
PO#:	Voucher #:	10087	Invoice	Invoice No: 09262025		10/15/2025		Paid Amt:	$275.00	
								Check Amount:		$275.00
MNBK	23999	1269		CARD SERVICES				Check		
			E	01 400 298 497 301 401	CLASS OF '27		$500.00			
			E	01 303 250 000 000 430	FACS		$32.30			
			E	01 301 403 000 740 433	COFFEE CART		$197.13			
PO#:	Voucher #:	10122	Invoice	Invoice No: M52748005		10/15/2025		Paid Amt:	$729.43	
								Check Amount:		$729.43
MNBK	24000	3661		Charlene Bzdok				Check		
			E	04 005 505 078 499 110	STEM CULINARY ZEBRA/OCEAN LIFE		$900.00			
PO#:	Voucher #:	10085	Invoice	Invoice No: 07212025		10/15/2025		Paid Amt:	$900.00	
								Check Amount:		$900.00
MNBK	24001	1424		DAN ZETAH				Check		
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00			
PO#:	Voucher #:	10107	Invoice	Invoice No: 10142025		10/15/2025		Paid Amt:	$150.00	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00			
PO#:	Voucher #:	10119	Invoice	Invoice No: 09272025		10/15/2025		Paid Amt:	$150.00	
								Check Amount:		$300.00
MNBK	24002	2363		MPL				Check		
			E	01 005 810 103 000 332	ELECTRIC - HS		$20,995.91			
			E	01 005 810 000 000 332	ELECTRIC - ELEM		$14,508.37			
PO#:	Voucher #:	10104	Invoice	Invoice No: 7123200000		10/15/2025		Paid Amt:	$35,504.28	
								Check Amount:		$35,504.28

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	24003	2421		NEDDA ZETAH				Check	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	Voucher #:	10120	Invoice	Invoice No: 09272025		10/15/2025		Paid Amt:	$150.00
								Check Amount:	$150.00
MNBK	24004	2547		PRAIRIE CONFERENCE				Check	
			E	01 400 296 054 000 401	JH VOLLEYBALL TOURNAMENT		$160.00		
PO#:	Voucher #:	10022	Invoice	Invoice No: 10112025		10/15/2025		Paid Amt:	$160.00
								Check Amount:	$160.00
MNBK	24005	3499		ROBERT BYERS				Check	
			E	01 400 294 053 000 305	FOOTBALL OFFICIAL		$150.00		
PO#:	Voucher #:	10108	Invoice	Invoice No: 10142025		10/15/2025		Paid Amt:	$150.00
								Check Amount:	$150.00
MNBK	24006	2670		RPM ATHLETICS				Check	
			E	01 400 296 074 000 401	TIMING SERVICE FOR TRACK AND FIELD / CC		$432.50		
			E	01 400 294 074 000 401	TIMING SERVICE FOR TRACK AND FIELD / CC		$432.50		
PO#:	Voucher #:	10123	Invoice	Invoice No: 6059		10/15/2025		Paid Amt:	$865.00
								Check Amount:	$865.00
								Report Total:	$1,144,137.04