District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23650-23692 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type	
MNBK	**23650**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**				**Check**	
			E	01 005 760 000 723 360	Transportation		$1,299.20		
			E	01 005 760 000 720 360	Transportation		$59,928.28		
			E	01 400 296 074 733 360	Transportation		$329.82		
			E	01 400 298 408 301 401	Transportation		($331.68)		
			E	04 005 505 078 499 360	Transportation		$6,493.76		
			E	01 400 294 061 733 360	Transportation		$77.76		
			E	01 400 294 074 733 360	Transportation		$329.82		
PO#:	**Voucher #:**	**9186**	Invoice	**Invoice No:** 394 (June)		**7/22/2025**		**Paid Amt:**	**$68,126.96**
			E	04 005 505 078 499 360	transportation to Alexandria Technical College		$574.24		
PO#: 2307	**Voucher #:**	**9187**	Invoice	**Invoice No:** 394 (June)		**7/22/2025**		**Paid Amt:**	**$574.24**
								Check Amount:	**$68,701.20**
MNBK	**23651**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 303 220 000 000 430	1853260088 Moby Dick (Wordsworth Classic		$161.40		
			E	01 303 220 000 000 430	Amazon Shipping Charge		$0.00		
PO#: 2406	**Voucher #:**	**9195**	Invoice	**Invoice No:** 1K9V-3VPL-C9KP		**7/22/2025**		**Paid Amt:**	**$161.40**
			E	01 103 203 000 000 401	B0BLT1XYTB Bestier Pipe Shelf Industrial Flo		$65.98		
			E	01 103 203 000 000 401	B0CJHL5Y94 Under Sink Organizer, 2 Tier Pu		$31.99		
PO#: 2404	**Voucher #:**	**9188**	Invoice	**Invoice No:** 1RVL-HCJ7-43LJ		**7/22/2025**		**Paid Amt:**	**$97.97**
			E	01 102 203 036 000 430	0062671278 The Rough Patch: A Caldecott H		$15.99		
			E	01 102 203 036 000 430	0062894560 Emmie & Friends: Truly Tyler: A C		$12.64		
			E	01 102 203 036 000 430	0063238101 Slugfest		$7.99		
			E	01 102 203 036 000 430	0063310384 The Lemonade War Graphic Nov		$12.79		
			E	01 102 203 036 000 430	0735228574 The Night War		$9.99		
			E	01 102 203 036 000 430	1250836727 Real Friends: The Series Boxed		$21.37		
			E	01 102 203 036 000 430	1338749579 The Enigma Girls: How Ten Teer		$15.99		
			E	01 102 203 036 000 430	1338792474 Sunny Figures It Out: A Graphic		$12.99		
			E	01 102 203 036 000 430	1338801945 Cat Kid Comic Club: On Purpose:		$8.18		
			E	01 102 203 036 000 430	1338826751 Faker		$10.33		
			E	01 102 203 036 000 430	1338856944 When We Flew Away: A Novel c		$13.97		
			E	01 102 203 036 000 430	1534439447 There Was a Party for Langston:		$10.60		
			E	01 102 203 036 000 430	1536232521 Louder Than Hunger		$10.99		
			E	01 102 203 036 000 430	1536241865 Ferris: (A Heartfelt and Humorou		$8.36		
			E	01 102 203 036 000 430	1546179380 Resist: A Story of D-Day		$9.29		
			E	01 102 203 036 000 430	1547613025 The Things We Miss		$12.59		
			E	01 102 203 036 000 430	1637312741 Pencils on Strike: A Funny, Rhyn		$10.33		
			E	01 102 203 036 000 430	1637991835 Sunny 5 Books Series. Sunny Si		$48.01		

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type	
MNBK	23651	3126		AMAZON CAPITAL SERVICES								Check	
			E	01	102	203	036	000	430	164684033X Ferris (Spanish Edition)	$12.99		
			E	01	102	203	036	000	430	B00363B5FC Anomia Card Game - Best Party	$16.70		
			E	01	102	203	036	000	430	B07D12RND2 EASEPRES Magnetic Pencil H	$16.18		
			E	01	102	203	036	000	430	B082CLHSPD Rarlan Wood-Cased #2 HB Per	$35.98		
			E	01	102	203	036	000	430	B083W2QDWC Sharpie Metallic Permanent M	$7.19		
			E	01	102	203	036	000	430	B08FTC1CRX AFMAT Pencil Sharpener, Elect	$23.99		
			E	01	102	203	036	000	430	B0BNLVDJX3 Welly Bravery Badge Value Pa	$9.94		
			E	01	102	203	036	000	430	B0C8BTYVQJ Jolly Ranchers Hard Candy 3lb	$27.80		
			E	01	102	203	036	000	430	B0CFSNLXLZ Flagship Carpets Circles Abstra	$319.99		
			E	01	102	203	036	000	430	B0DTRC2HT4 A Gentle Rain | Cozy Tile Place	$21.80		
			E	01	102	203	036	000	430	Amazon Shipping Charge	$0.00		
PO#: 2402	Voucher #:	9191	Invoice	Invoice No: 1DD7-MHWT-TYFK							7/22/2025	Paid Amt:	$744.96
												Check Amount:	$1,004.33
MNBK	23652	3135		BONITA MIDDENDORF								Check	
			E	01	103	640	066	316	366	MILEAGE TO SOURCEWELL - 2 DAYS	$70.00		
PO#:	Voucher #:	9179	Invoice	Invoice No: 07152025							7/22/2025	Paid Amt:	$70.00
												Check Amount:	$70.00
MNBK	23653	1265		CANON USA C/O CANON FIN SERV								Check	
			E	01	005	170	000	000	401	CONTRACT 7/1/25 - 7/31/25	$359.65		
PO#:	Voucher #:	9201	Invoice	Invoice No: 41394609							7/22/2025	Paid Amt:	$359.65
												Check Amount:	$359.65
MNBK	23654	1269		CARD SERVICES								Check	
			E	04	005	505	078	499	430	COMMUNITY ED	$220.58		
			E	04	005	505	078	499	401	COMMUNITY ED/BRAINERY	$411.97		
			E	04	005	570	501	321	490	LP KIDS	$289.82		
			E	01	400	298	412	301	401	TRAP	$118.42		
PO#:	Voucher #:	9185	Invoice	Invoice No: M51829094							7/22/2025	Paid Amt:	$1,040.79
												Check Amount:	$1,040.79
MNBK	23655	3670		CENTRE INK LLC								Check	
			E	04	005	560	055	321	401	SCREEN PRINTING 1 COLOR - SOCCER SHIRT	$370.00		
PO#:	Voucher #:	9196	Invoice	Invoice No: 1082							7/22/2025	Paid Amt:	$370.00
												Check Amount:	$370.00
MNBK	23656	1488		DESIGN TREE ENGINEERING								Check	
			E	01	005	850	000	302	305	CONSTRUCTION ADMINISTRATION - TURF	$1,050.00		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23656	1488		DESIGN TREE ENGINEERING		Check		
			E	01 005 850 000 302 305	CONSTRUCTION ADMINISTRATION - TRACK	$705.00		
PO#:	Voucher #:	9204	Invoice	Invoice No: 26408	7/22/2025	Paid Amt:	$1,755.00	
						Check Amount:		$1,755.00
MNBK	23657	1546		ELLINGSON PLUMBING AND HEATING		Check		
			E	06 005 867 000 366 305	HVAC PROJECT - MAY 2025	$77,740.00		
PO#:	Voucher #:	9183	Invoice	Invoice No: 23451	7/22/2025	Paid Amt:	$77,740.00	
			E	06 005 867 000 366 305	HVAC PROJECT - JUNE 2025	$400,432.30		
PO#:	Voucher #:	9184	Invoice	Invoice No: 23451	7/22/2025	Paid Amt:	$400,432.30	
						Check Amount:		$478,172.30
MNBK	23658	1739		HILLYARD/HUTCHINSON		Check		
			E	01 005 810 000 000 401	BLADE KIT DECK GUM	$41.82		
PO#:	Voucher #:	9200	Invoice	Invoice No: 605885036	7/22/2025	Paid Amt:	$41.82	
						Check Amount:		$41.82
MNBK	23659	3407		INTERNATIONAL ALLIANCE GROUP LLC		Check		
			E	01 301 219 000 317 305	TEACHER RECRUITING AND PLACEMENT - JU	$8,801.28		
			E	01 301 219 000 317 305	COMPLIANT EXTERNAL HEALTH INSURANCE	$3,700.00		
PO#:	Voucher #:	9194	Invoice	Invoice No: 2526 J1 INV 032	7/22/2025	Paid Amt:	$12,501.28	
						Check Amount:		$12,501.28
MNBK	23660	3441		IXL LEARNING		Check		
			E	01 302 211 000 000 401	IXL SITE LICENSE - JULY 1, 2025 - JULY 1, 20	$13,743.75		
PO#: 2401	Voucher #:	9178	Invoice	Invoice No: S541116	7/22/2025	Paid Amt:	$13,743.75	
						Check Amount:		$13,743.75
MNBK	23661	3669		LITTLE SAUK LEGION		Check		
			E	01 400 298 475 301 401	FOOTBALL FUNDRAISING	$1,250.00		
PO#:	Voucher #:	9193	Invoice	Invoice No: 07212025	7/22/2025	Paid Amt:	$1,250.00	
						Check Amount:		$1,250.00
MNBK	23662	2124		LONG PRAIRIE LEADER		Check		
			E	01 005 010 000 000 401	Board Minutes - Spanish Edition - June	$174.00		
PO#:	Voucher #:	9197	Invoice	Invoice No: 18318	7/22/2025	Paid Amt:	$174.00	
						Check Amount:		$174.00
MNBK	23663	2209		MASSP		Check		
			E	01 302 640 000 316 366	STUDENT DISCIPLINE WORKSHOP - RUD	$195.00		
PO#:	Voucher #:	9189	Invoice	Invoice No: SD6603	7/22/2025	Paid Amt:	$195.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23650-23692 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type		
MNBK	23663	2209		MASSP			Check		
			E	01 302 640 000 316 366	25-26 SCHOOL LAW SEMINAR - RUD	$195.00			
PO#:	Voucher #:	9198	Invoice	Invoice No: SLS3017	7/22/2025		Paid Amt:	$195.00	
								Check Amount:	$390.00
MNBK	23664	2414		NCS PEARSON INC			Check		
			E	04 701 590 000 351 460	DATA ENTRY - ST. MARY'S	$22.00			
			E	04 701 590 000 351 460	MCA TESTING - ST. MARY'S	$1,215.00			
PO#:	Voucher #:	9190	Invoice	Invoice No: 91000018927	7/22/2025		Paid Amt:	$1,237.00	
								Check Amount:	$1,237.00
MNBK	23665	2572		QUADIENT INC			Check		
			E	01 005 105 000 000 329	POSTAGE METER RENTAL/MAINTENANCE	$120.00			
PO#:	Voucher #:	9202	Invoice	Invoice No: 62097080	7/22/2025		Paid Amt:	$120.00	
			E	01 005 105 000 000 329	POSTAGE METER RENTAL/MAINTENANCE	$120.00			
PO#:	Voucher #:	9203	Invoice	Invoice No: 62097567	7/22/2025		Paid Amt:	$120.00	
								Check Amount:	$240.00
MNBK	23666	2621		RESOURCE TRAINING & SOLUTIONS			Check		
			E	01 005 865 000 352 305	FY26 EOHS SERVICES - ONSITE MANAGEME	$11,033.36			
PO#:	Voucher #:	9180	Invoice	Invoice No: 42893	7/22/2025		Paid Amt:	$11,033.36	
								Check Amount:	$11,033.36
MNBK	23667	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST			Check		
			E	06 005 867 000 366 305	PROJECT PUBMID-006145	$10,512.00			
PO#:	Voucher #:	9181	Invoice	Invoice No: 16490	7/22/2025		Paid Amt:	$10,512.00	
			E	06 005 867 000 366 305	PROJECT PUBMID-006145 - JUNE202501	$17,166.00			
PO#:	Voucher #:	9182	Invoice	Invoice No: 16491	7/22/2025		Paid Amt:	$17,166.00	
								Check Amount:	$27,678.00
MNBK	23668	2814		SOURCEWELL			Check		
			E	01 103 640 000 316 366	25' STRUCTURED TEACHING REGISTRATION	$200.00			
PO#:	Voucher #:	9192	Invoice	Invoice No: INV00004723	7/22/2025		Paid Amt:	$200.00	
								Check Amount:	$200.00
MNBK	23669	1059		ALEXANDRIA TECHNICAL COLLEGE			Check		
			E	04 005 505 078 499 430	KNOWLEDGE & SKILLS TEST - GOHMAN	$260.00			
PO#:	Voucher #:	9226	Invoice	Invoice No: 1308845	7/31/2025		Paid Amt:	$260.00	
								Check Amount:	$260.00
MNBK	23670	3126		AMAZON CAPITAL SERVICES			Check		
			E	01 102 212 000 000 430	B00006IBOU Crayola Colored Pencils Classpa	$41.97			
			E	01 102 212 000 000 430	B0006ZIGBO Crayola Fine Line Markers Clas	$54.99			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23650-23692 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**23670**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	102	212	000	000	430	B000CD0XNO BIC Intensity Assorted Colors F			$51.35		
			E	01	102	212	000	000	430	B000PCY91O AdTech Crystal Clear Hot Glue			$7.94		
			E	01	102	212	000	000	430	B002BA5WLE Sharpie Tank Style Highlighters			$11.18		
			E	01	102	212	000	000	430	B00934NGDC Crayola Washable Markers for			$24.09		
			E	01	102	212	000	000	430	B00934NGFA Crayola 12 Count Washable Bu			$22.23		
			E	01	102	212	000	000	430	B00934NHS6 Crayola Washable Markers for			$23.97		
			E	01	102	212	000	000	430	B00934NHSQ Crayola 12 Count Washable Bu			$20.67		
			E	01	102	212	000	000	430	B00JPAY9LM Sargent Art Large Erasers, 36 p			$9.49		
			E	01	102	212	000	000	430	B014REV4J0 Prismacolor 1774266 Scholar C			$39.80		
			E	01	102	212	000	000	430	B071JPD9M3 Elmers Clear Liquid School Slim			$24.80		
			E	01	102	212	000	000	430	B07C3SCRW2 500 PCS Paper Fasteners, ba			$29.95		
			E	01	102	212	000	000	430	B07GYZNTKJ U.S. Art Supply 12 Hole Multi-F			$26.97		
			E	01	102	212	000	000	430	B07J1BB1YX Dawn Ultra Dishwashing Liquid			$16.40		
			E	01	102	212	000	000	430	B07ZGDX5MT Madisi Wood-Cased #2 HB Pe			$61.74		
			E	01	102	212	000	000	430	B08KWN6BL2 Whisks for Cooking, 3 Pack Sta			$6.99		
			E	01	102	212	000	000	430	B095PQ6SX7 Amazon Basics Sandwich Stora			$8.48		
			E	01	102	212	000	000	430	B09C5GRX6C BURVAGY 48Pack 5.5" Safety			$28.39		
			E	01	102	212	000	000	430	B0BG6ZSVGN Permanent markers, 100 pack			$22.99		
			E	01	102	212	000	000	430	B0BV2FJ6FD TaoBary 300 Pcs Watercolor Pa			$91.98		
			E	01	102	212	000	000	430	B0C5YSX8S8 EXCEART Blank Repair Knife S			$18.12		
			E	01	102	212	000	000	430	B0F2H6NN2Z MOWPOG 12 PCS Dish Spong			$13.98		
			E	01	102	212	000	000	430	Amazon Shipping Charge			$0.00		
PO#: 2407	**Voucher #:**		**9215**	Invoice				**Invoice No:** 1DHK-KMLQ-6LFJ				**7/31/2025**		**Paid Amt:**	**$658.47**
			E	01	102	203	032	000	430	B09ZQP7FC1 Elsjoy Set of 8 Plastic Storage			$26.98		
			E	01	102	203	032	000	430	B09ZQT5V92 SANJUGUAN Badge Holders w			$13.99		
			E	01	102	203	032	000	430	B0B5M26HT7 Duck HD Clear Packing Tape w			$13.37		
			E	01	102	203	032	000	430	B0C85J5NH4 1 Inch x 28 Ft Strips with Adhes			$14.24		
			E	01	102	203	032	000	430	B0F94MMQ1J OLEEK Large Classroom Rug I			$199.99		
			E	01	102	203	032	000	430	Amazon Shipping Charge			$0.00		
PO#: 2408	**Voucher #:**		**9206**	Invoice				**Invoice No:** 1W3R-6NNR-XQ9G				**7/31/2025**		**Paid Amt:**	**$268.57**
			E	01	102	203	035	000	430	B0013993EG McDonald Publishing Important U			$16.09		
			E	01	102	203	035	000	430	B079STQWBM Ticonderoga Wood-Cased Pe			$12.34		
			E	01	102	203	035	000	430	B0BLYR64Q6 Arscniek 40 Pack 3D Puzzle Ar			$12.99		
			E	01	102	203	035	000	430	B0BQWGBKRW HCNOCNB American Footba			$6.99		
			E	01	102	203	035	000	430	B0C855J5NL MOZACI Fidget Toys, 120 Pack			$16.99		
			E	01	102	203	035	000	430	B0DNYQYYGG Football Rugby Stickers for E			$9.49		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23650-23692 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23670**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 102 203 035 000 430	B0F2FGJRG9 300 Pcs Stickers for Kids, Cute		$8.99			
			E	01 102 203 035 000 430	Amazon Shipping Charge		$6.99			
PO#: 2410	**Voucher #:**		**9217** Invoice	**Invoice No:** 17MX-KMM3-LTPL		**7/31/2025**		**Paid Amt:**	**$90.87**	
			E	01 400 298 457 301 401	B0CP3NG3DT H-Qprobd 4' x 4' (2 Pack) Dry E		$199.99			
			E	01 400 298 457 301 401	B0F83KZM5X Furinno Cubicle Open Back De		$272.98			
			E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00			
PO#: 2405	**Voucher #:**		**9205** Invoice	**Invoice No:** 1X36-QC6W-4GVT		**7/31/2025**		**Paid Amt:**	**$472.97**	
			E	01 103 203 000 000 401	B0F28N59Y3 BCedars Watercolor Mountain F		$38.99			
			E	01 103 203 000 000 401	Amazon Shipping Charge		$0.00			
PO#: 2404	**Voucher #:**		**9207** Invoice	**Invoice No:** 1MMW-4F4W-3LJC		**7/31/2025**		**Paid Amt:**	**$38.99**	
									Check Amount:	**$1,529.87**
MNBK	**23671**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	REPAIR BASEBALL FIELD SCORE BOARD		$2,630.00			
PO#:	**Voucher #:**		**9212** Invoice	**Invoice No:** AR18884		**7/31/2025**		**Paid Amt:**	**$2,630.00**	
									Check Amount:	**$2,630.00**
MNBK	**23672**	**3529**		**BORCH'S SPORTING GOODS, INC**				**Check**		
			E	01 400 294 000 302 530	SOCCER JERSEY'S		$6,132.00			
PO#:	**Voucher #:**		**9228** Invoice	**Invoice No:** AAU005877-AU02		**7/31/2025**		**Paid Amt:**	**$6,132.00**	
			E	01 400 294 000 302 530	SOCCER SHORTS		$72.00			
PO#:	**Voucher #:**		**9229** Invoice	**Invoice No:** AAU005857-AU03		**7/31/2025**		**Paid Amt:**	**$72.00**	
			E	01 400 294 000 302 530	SOCCER EQUIPMENT		$2,616.00			
PO#:	**Voucher #:**		**9230** Invoice	**Invoice No:** AAU005885-AU03		**7/31/2025**		**Paid Amt:**	**$2,616.00**	
			E	01 400 294 000 302 530	SOCCER GOAL		$11,670.00			
PO#:	**Voucher #:**		**9231** Invoice	**Invoice No:** AAU005883-AU01		**7/31/2025**		**Paid Amt:**	**$11,670.00**	
									Check Amount:	**$20,490.00**
MNBK	**23673**	**3672**		**BROOK THIESCHAFER**				**Check**		
			E	04 005 505 078 499 430	INFLATABLES		$400.00			
PO#:	**Voucher #:**		**9225** Invoice	**Invoice No:** 07302025		**7/31/2025**		**Paid Amt:**	**$400.00**	
									Check Amount:	**$400.00**
MNBK	**23674**	**1298**		**CENTERPOINT ENERGY**				**Check**		
			E	01 005 810 103 000 440	FUEL FOR BUILDING - HS - JUNE		$65.36			
			E	01 005 810 000 000 440	FUEL FOR BUILDING - ELEM - JUNE		$2,074.68			
PO#:	**Voucher #:**		**9223** Invoice	**Invoice No:** 8000017092-0		**7/31/2025**		**Paid Amt:**	**$2,140.04**	
									Check Amount:	**$2,140.04**

Long Prairie-Grey Eagle

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Check Number: 23650-23692 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23675**	**3504**		**ECM PUBLISHERS, INC**				**Check**		
			E	01 005 010 000 000 401	ADVERTISING - PARAPROFESSIONAL		$191.02			
PO#:	**Voucher #:**	**9213**	Invoice	**Invoice No:** 1058591		**7/31/2025**		**Paid Amt:**	**$191.02**	
									Check Amount:	**$191.02**
MNBK	**23676**	**1620**		**FRESHWATER EDUCATION DISTRICT**				**Check**		
			E	01 610 211 000 303 391	TARGETED SERVICES - MAR-MAY 2025		$56,274.87			
PO#:	**Voucher #:**	**9211**	Invoice	**Invoice No:** 20682		**7/31/2025**		**Paid Amt:**	**$56,274.87**	
			E	01 610 211 000 303 391	FY25 EXT TIME STUDENT-TEACHER RATIO - E		$2,042.94			
PO#:	**Voucher #:**	**9221**	Invoice	**Invoice No:** 20718		**7/31/2025**		**Paid Amt:**	**$2,042.94**	
									Check Amount:	**$58,317.81**
MNBK	**23677**	**1739**		**HILLYARD/HUTCHINSON**				**Check**		
			E	01 005 810 000 000 401	TOWEL HAND ROLL UNIVERSAL		$1,881.50			
			E	01 005 810 000 000 401	TISSUE TOILET ECOLOGO 2 PLY		$1,574.70			
			E	01 005 810 000 000 401	TOWEL PACIFIC BLUE ULTRA		$342.24			
PO#:	**Voucher #:**	**9210**	Invoice	**Invoice No:** 605887864		**7/31/2025**		**Paid Amt:**	**$3,798.44**	
									Check Amount:	**$3,798.44**
MNBK	**23678**	**2108**		**KAITLYN BODLE**				**Check**		
			E	01 005 020 000 000 401	ADVERTISING		$52.00			
PO#:	**Voucher #:**	**9227**	Invoice	**Invoice No:** 000839		**7/31/2025**		**Paid Amt:**	**$52.00**	
									Check Amount:	**$52.00**
MNBK	**23679**	**3585**		**KIMBERLY PAULSON**				**Check**		
			E	04 005 505 078 499 430	INFLATABLES		$750.00			
PO#:	**Voucher #:**	**9224**	Invoice	**Invoice No:** 07302025		**7/31/2025**		**Paid Amt:**	**$750.00**	
									Check Amount:	**$750.00**
MNBK	**23680**	**2209**		**MASSP**				**Check**		
			E	01 302 640 000 316 366	2025 SUMMER CONFERENCE MEAL		$30.00			
PO#:	**Voucher #:**	**9199**	Invoice	**Invoice No:** 20040		**7/31/2025**		**Paid Amt:**	**$30.00**	
									Check Amount:	**$30.00**
MNBK	**23681**	**2571**		**QUADIENT FINANCE USA INC**				**Check**		
			E	01 005 105 000 000 329	Postage - June		$1,039.00			
PO#:	**Voucher #:**	**9220**	Invoice	**Invoice No:** 7900 0440 8099 1569		**7/31/2025**		**Paid Amt:**	**$1,039.00**	
									Check Amount:	**$1,039.00**
MNBK	**23682**	**2595**		**RATWIK, ROSZAK & MALONEY, PA**				**Check**		
			E	01 005 150 000 000 305	LEGAL FEES - JUNE		$2,193.89			
PO#:	**Voucher #:**	**9209**	Invoice	**Invoice No:** STATEMENT NO 80216		**7/31/2025**		**Paid Amt:**	**$2,193.89**	
									Check Amount:	**$2,193.89**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23650-23692 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type		
MNBK	**23683**	**2969**		**T-MOBILE**				**Check**		
			E	04 005 505 078 499 320	HOT SPOT		$40.00			
			B	01 215 082	HOT SPOT		$60.00			
PO#:	**Voucher #:**		**9222**	Invoice	**Invoice No:** 958084262	**7/31/2025**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$100.00**
MNBK	**23684**	**3671**		**TRI-COUNTY FOAM INSULATION, LLC**				**Check**		
			E	01 005 865 000 384 350	SIDEWALK/ENTRANCE - HS		$3,620.00			
PO#:	**Voucher #:**		**9216**	Invoice	**Invoice No:** 2097	**7/31/2025**		**Paid Amt:**	**$3,620.00**	
									Check Amount:	**$3,620.00**
MNBK	**23685**	**3100**		**WL HALL CO INTERIOR SERVICE**				**Check**		
			E	01 005 865 000 369 350	STANDARD SERVICE ON ELECTRIC OPERAB		$1,450.00			
PO#:	**Voucher #:**		**9208**	Invoice	**Invoice No:** 16812	**7/31/2025**		**Paid Amt:**	**$1,450.00**	
									Check Amount:	**$1,450.00**
MNBK	**23686**	**3414**		**BCI CONSTRUCTION, INC**				**Check**		
			E	06 005 867 000 366 305	HVAC PROJECT - HS - JULY		$146,822.14			
PO#:	**Voucher #:**		**9267**	Invoice	**Invoice No:** APP. NO. 02	**8/7/2025**		**Paid Amt:**	**$146,822.14**	
			E	06 005 867 000 366 305	HVAC PROJECT - HS - JUNE		$130,970.62			
PO#:	**Voucher #:**		**9266**	Invoice	**Invoice No:** APP NO. 001	**8/7/2025**		**Paid Amt:**	**$130,970.62**	
									Check Amount:	**$277,792.76**
MNBK	**23687**	**3673**		**EdClub Inc**				**Check**		
			E	04 701 590 000 351 460	TypingClub Student Licenses for 1 year		$208.80			
PO#: 2419	**Voucher #:**		**9235**	Invoice	**Invoice No:** 288389	**8/7/2025**		**Paid Amt:**	**$208.80**	
									Check Amount:	**$208.80**
MNBK	**23688**	**3493**		**NICHOLAS SAARELA**				**Check**		
			E	01 400 298 465 301 401	DESIGN, PAINT AND INSTALL WINDOW PERF		$3,200.00			
PO#:	**Voucher #:**		**9262**	Invoice	**Invoice No:** 390	**8/7/2025**		**Paid Amt:**	**$3,200.00**	
									Check Amount:	**$3,200.00**
MNBK	**23689**	**1269**		**CARD SERVICES**				**Check**		
			E	04 005 570 501 321 490	LP KIDS		$89.02			
			E	04 005 570 501 321 490	LP KIDS		($1.10)			
PO#:	**Voucher #:**		**9275**	Invoice	**Invoice No:** M52132839	**8/11/2025**		**Paid Amt:**	**$87.92**	
									Check Amount:	**$87.92**
MNBK	**23690**	**2132**		**LONG PRAIRIE SPORTSMAN'S CLUB**				**Check**		
			E	01 400 298 413 301 401	TRAP SHOOTING - SPRING LEAGUE		$2,860.00			
PO#:	**Voucher #:**		**9268**	Invoice	**Invoice No:** #1 2025	**8/11/2025**		**Paid Amt:**	**$2,860.00**	
									Check Amount:	**$2,860.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23650-23692 Payment Date: 7/1/2025-8/31/2025 Period: 202601-202602 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	23691	2363		MPL									Check		
			E	01	005	810	103	000	332	ELECTRIC - HS		$6,923.16			
			E	01	005	810	000	000	332	ELECTRIC - ELEM		$14,236.23			
PO#:	Voucher #:		9276	Invoice		Invoice No: 7123200000					8/11/2025		Paid Amt:	$21,159.39	
														Check Amount:	$21,159.39
MNBK	23692	3414		BCI CONSTRUCTION, INC									Check		
			E	06	005	867	000	366	305	HVAC PROJECT - HS - JULY (REMAINDER OF		$130,970.62			
PO#:	Voucher #:		9370	Invoice		Invoice No: APPLICATION NO. 02					8/13/2025		Paid Amt:	$130,970.62	
														Check Amount:	$130,970.62
														Report Total:	$1,155,234.04