

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25069	1030		ACT CAREER PLANNING SERVICES		Check		
			E 01	301 680 000 000 390	DISTRICT TESTING		\$1,616.75	
PO#:	Voucher #:	12304	Invoice	Invoice No: 37234	4/23/2026	Paid Amt:	\$1,616.75	
						Check Amount:	\$1,616.75	
MNBK	25070	3398		ALLI PARK		Check		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL		\$40.00	
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL		\$40.00	
PO#:	Voucher #:	12317	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 036 000 430	B004CHASWC Tootsie Roll Dubble Bubble Gu		\$59.43	
			E 01	102 203 036 000 430	B01GQ5GQEG Goldfish Crackers Big Smiles		\$38.58	
			E 01	102 203 036 000 430	B071J7HHS3 Rold Gold Tiny Twists Pretzels,		\$44.86	
			E 01	102 203 036 000 430	B09YT6N6VQ LIFE SAVERS Hard Candy - W		\$32.87	
			E 01	102 203 036 000 430	Amazon Shipping Charge		\$0.00	
PO#: 2879	Voucher #:	12256	Invoice	Invoice No: 14RC-J43X-9H63	4/23/2026	Paid Amt:	\$175.74	
			E 01	301 218 000 388 430	0312674759 Girl, Stolen: A Novel		\$92.28	
			E 01	301 218 000 388 430	Amazon Shipping Charge		\$6.99	
PO#: 2908	Voucher #:	12262	Invoice	Invoice No: 1RL9-FYCK-396R	4/23/2026	Paid Amt:	\$99.27	
			E 01	102 203 033 000 430	B075KPDW71 Surebonder RR-77 Full Size 77		\$38.00	
			E 01	102 203 033 000 430	Freight		\$0.97	
PO#: 2877	Voucher #:	12257	Invoice	Invoice No: 1WJ3-RJ6Y-H4RK	4/23/2026	Paid Amt:	\$38.97	
			E 01	102 203 033 000 430	B0007L1W0E BIC Wite-Out Brand EZ Correct		\$4.99	
			E 01	102 203 033 000 430	B07K2JT26J Really Good Stuff 14x10 Deskto		\$159.95	
			E 01	102 203 033 000 430	B07Q1HBR6 JPSOR 28 Pack Multicolor Pen,		\$9.99	
			E 01	102 203 033 000 430	B07RG7RPN6 ECR4Kids 2-Pocket Parent-Tez		\$34.99	
			E 01	102 203 033 000 430	B09K4KJ57T London Labs Black Synthetic Vi		\$29.49	
			E 01	102 203 033 000 430	B09VLCJC43 SHQDD 24 Pack LED Glasses,		\$16.14	
			E 01	102 203 033 000 430	B0C4Z6SKCS Amazon Basics Basket Coffee		\$5.26	
			E 01	102 203 033 000 430	B0D7L68D3D Oucaru 32PCS Mini Notebooks		\$13.95	
			E 01	102 203 033 000 430	B0DHRFY1V1 OUTUXED 150pcs Brown Pap		\$21.99	
			E 01	102 203 033 000 430	B0DL5WVGRR 3 Rolls Animal Stickers for Kic		\$6.92	
			E 01	102 203 033 000 430	B0F1V57W73 WAHUWAY 20 Pack Class Set		\$25.99	
			E 01	102 203 033 000 430	B0F28M4RVW Tosnail Wooden Ribbon Organ		\$15.98	
			E 01	102 203 033 000 430	Amazon Shipping Charge		\$6.02	
PO#: 2877	Voucher #:	12258	Invoice	Invoice No: 1F7J-XJKJ-1D1R	4/23/2026	Paid Amt:	\$351.66	
			E 01	200 620 000 302 530	006219867X Pete the Cat: Big Easter Advent		\$7.14	

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MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	200 620 000 302 530	0062404504 Pete the Cat: The Great Leprech	\$10.39
			E 01	200 620 000 302 530	0062868373 Pete the Cat and the Easter Basl	\$5.40
			E 01	200 620 000 302 530	0063024314 The Berenstain Bears' St. Patric	\$4.79
			E 01	200 620 000 302 530	0316374261 Leprechaun vs. Easter Bunny (F	\$5.90
			E 01	200 620 000 302 530	0316584487 Groundhog vs. Cupid (Festive Fr	\$9.30
			E 01	200 620 000 302 530	0448448521 The Night Before St. Patrick's Da	\$5.58
			E 01	200 620 000 302 530	0593094050 The Tooth Fairy vs. the Easter B	\$12.99
			E 01	200 620 000 302 530	0593480333 Bunny with a Big Heart (Beginne	\$5.98
			E 01	200 620 000 302 530	0593809866 Impossible Creatures	\$9.69
			E 01	200 620 000 302 530	0593809904 The Poisoned King (Impossible C	\$10.01
			E 01	200 620 000 302 530	0593810333 It's Not Easy Being a Leprechaur	\$10.24
			E 01	200 620 000 302 530	1477847057 Grumpy Groundhog	\$9.20
			E 01	200 620 000 302 530	1492632910 How to Catch a Leprechaun: A S	\$6.33
			E 01	200 620 000 302 530	149269164X Santa Claus vs. the Easter Bunr	\$12.99
			E 01	200 620 000 302 530	B00006B8FZ Avery Easy Peel Printable Adre	\$144.95
			E 01	200 620 000 302 530	B00006IF5Q Scotch Book Tape, 1.5 in x 540 ii	\$42.36
			E 01	200 620 000 302 530	B00006IF5S Scotch Book Tape, 3 in x 540 in,	\$34.11
			E 01	200 620 000 302 530	B000X6OY8K Scotch Transparent Tape, Clea	\$26.94
			E 01	200 620 000 302 530	B007VBXB48 Scotch Thermal Laminating Poi	\$15.98
			E 01	200 620 000 302 530	B072JWWS8Z Elmer's Liquid School Glue, Wl	\$12.30
			E 01	200 620 000 302 530	B07G97ZJ7Y Lichamp Masking Tape 10 Pack	\$16.99
			E 01	200 620 000 302 530	B07Y9T3799 OEBSR 30Pack 3 Hole Punch C	\$17.99
			E 01	200 620 000 302 530	Amazon Shipping Charge	\$6.86
			E 01	200 620 000 302 530	PROMOS & DISCOUNTS	(\$4.37)
PO#: 2874	Voucher #:	12264	Invoice	Invoice No: 1XNX-V1T4-1F4Y	4/23/2026	Paid Amt: \$440.04
			E 01	400 298 457 301 401	B0CKQR52XC ARTME Glow in The Dark Pain	\$37.80
			E 01	400 298 457 301 401	B0DSB9NX2Q Nicpro Professional Effects Fa	\$23.89
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2907	Voucher #:	12246	Invoice	Invoice No: 1XTX-K3YC-34ND	4/23/2026	Paid Amt: \$61.69
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$3.55
PO#:	Voucher #:	12223	Credit	Invoice No: 1R4R-DDCH-PT9Y	4/23/2026	Paid Amt: (\$3.55)
			E 01	102 203 033 000 430	0938256939 School Zone Multiplication 0-12 F	\$82.68
			E 01	102 203 033 000 430	B000VXO4L2 Elmer's Disappearing Purple Sc	\$9.97
			E 01	102 203 033 000 430	B002JFX02Y EXPO Dry Erase Whiteboard Cl	\$8.99
			E 01	102 203 033 000 430	B07DPVVMWB Mr. Pen Erasers for Pencils, 1	\$11.42
			E 01	102 203 033 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 033 000 430	B07H39FDJT ARTEZA Dry Erase Markers Bu	\$22.00
			E 01	102 203 033 000 430	B07HF4CBG4 DexBoard 40 X 28 Inch Mobile	\$138.99
			E 01	102 203 033 000 430	B08KWCDP3C Ufmarine Medium Binder Clips	\$5.99
			E 01	102 203 033 000 430	B0BDF12X7K Ioukin Magnetic and Adhesive	\$25.64
			E 01	102 203 033 000 430	B0BX8WLHKW DUMOS Small Standing Desk	\$68.72
			E 01	102 203 033 000 430	B0CJG34D6P JUMINIZ 1000 Pcs (500 Pairs)	\$6.64
			E 01	102 203 033 000 430	B0D3GXC953 MaxGear 72 Pack Whiteboard	\$14.59
			E 01	102 203 033 000 430	B0D5M8GFWB Pet Dog Stickers for Kids, 50	\$5.95
			E 01	102 203 033 000 430	B0DFVH5688 Trsewmi 5PCS Pointer Stick Fo	\$6.29
			E 01	102 203 033 000 430	B0DJT6L1BC Wercokt 50PCS Smiling 50PCS	\$8.79
			E 01	102 203 033 000 430	B0DZVXBK6P WAHUWAY 20 Pack Class Bul	\$24.99
			E 01	102 203 033 000 430	B0FRMF31RD Rolling File Cart with 3 Storage	\$47.99
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00
			E 01	102 203 033 000 430	PROMOS & DISCOUNTS	(\$6.95)
PO#: 2883	Voucher #:	12255	Invoice	Invoice No: 1MV1-766R-437Q	4/23/2026	Paid Amt: \$494.47
			E 01	102 203 034 000 430	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 I	\$10.56
PO#: 2888	Voucher #:	12325	Invoice	Invoice No: 1N1K-LFJD-G7XH	4/23/2026	Paid Amt: \$10.56
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$1.30
PO#:	Voucher #:	12225	Credit	Invoice No: 1HTQ-GC47-PVT4	4/23/2026	Paid Amt: (\$1.30)
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$0.78
PO#:	Voucher #:	12220	Credit	Invoice No: 1K9M-7LJ3-PRNC	4/23/2026	Paid Amt: (\$0.78)
			E 01	102 203 034 000 430	B000FGECAI Educational Insights Kanoodle -	\$19.98
			E 01	102 203 034 000 430	B001AH5EXK Surebonder Cordless Hot Glue	\$19.12
			E 01	102 203 034 000 430	B001GL1NXU Bissell Natural Sweep Carpet a	\$29.35
			E 01	102 203 034 000 430	B009D9Y6SG Elmer's Disappearing Purple St	\$19.94
			E 01	102 203 034 000 430	B00C6Z67UE Surebonder Full Size Hot Glue	\$7.42
			E 01	102 203 034 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99
			E 01	102 203 034 000 430	B00QIIASSC Ravensburger Eye Found It! Wo	\$5.97
			E 01	102 203 034 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$19.98
			E 01	102 203 034 000 430	B077PZLX6M DIYMAG Magnetic Hooks, 30lb:	\$9.49
			E 01	102 203 034 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78
			E 01	102 203 034 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$34.89
			E 01	102 203 034 000 430	B08MFBDDGGF Syantek Remote Control Outle	\$25.63
			E 01	102 203 034 000 430	B092YWQCX5 4-Piece Multi-Function Electro	\$6.99
			E 01	102 203 034 000 430	B093L2VHBC Water Bottle Stickers 200 Pcs	\$7.19
			E 01	102 203 034 000 430	B09HHLPKWL QUOKKA 100 Piece Puzzles f	\$21.24

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MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 034 000 430	B0BLSKB7P8 5 Pack Wooden Tangram Puzzl	\$15.99
			E 01	102 203 034 000 430	B0C1S6BQ69 Sooez 24 Pack Mesh Zipper Pk	\$14.96
			E 01	102 203 034 000 430	B0CBK65N62 WOSWEL Highlighters Bulk, 72	\$19.69
			E 01	102 203 034 000 430	B0CGGCW6L4 Playbees Color Changing Putt	\$19.99
			E 01	102 203 034 000 430	B0D51F42SW Asmodee Spot It! Classic Card	\$16.29
			E 01	102 203 034 000 430	B0DBLL1RKD Edulok Memory Card Game, Ki	\$12.99
			E 01	102 203 034 000 430	B0DJQWFHQZ YATINEY 70.8" Long Bar Tabl	\$68.78
			E 01	102 203 034 000 430	B0F12QZJJ1 LORRYTE Connectable 43FT 10	\$19.99
			E 01	102 203 034 000 430	B0F6T189X1 TOMPEN Felt Tip Pens Bulk 144	\$41.98
			E 01	102 203 034 000 430	B0FGY5J1HW Skillmatics Scavenger Hunt Ca	\$9.96
			E 01	102 203 034 000 430	B0FVSWHXKD Mini Glow in The Dark Animal	\$13.99
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$6.99
			E 01	102 203 034 000 430	PROMOS & DISCOUNTS	(\$9.99)
PO#: 2887	Voucher #:	12217	Invoice	Invoice No: 19RL-9WJ4-TRDJ	4/23/2026	Paid Amt: \$514.57
			E 01	101 219 000 317 433	SHARPIE PERMANENT MARKERS SET QUICK	\$4.09
			E 01	101 219 000 317 433	NEWPATH LEARNING - 44-3011 SCIENCE VO	\$28.69
			E 01	101 219 000 317 433	CARBS & CALS FLASHCARDS WORLD FOOL	\$21.60
			E 01	101 219 000 317 433	SHIPPING	\$3.99
PO#: 2898	Voucher #:	12238	Invoice	Invoice No: 1XXL-H49K-4M7R	4/23/2026	Paid Amt: \$58.37
			E 01	200 257 088 302 555	B0BNNVT2VH Lysol Disinfecting Wipes Bundl	\$14.97
			E 01	200 257 088 302 555	B0FM7VQFC5 STJJNNWI 65W USB Type C L	\$83.55
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$6.99
			E 01	200 257 088 302 555	PROMOS & DISCOUNTS	(\$11.17)
PO#: 2911	Voucher #:	12323	Invoice	Invoice No: 177F-LNH3-6X66	4/23/2026	Paid Amt: \$94.34
			E 01	303 221 000 000 430	B07H46MZWC Amazon Basics Purple Washa	\$49.77
			E 01	303 221 000 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$38.64
			E 01	303 221 000 000 430	B08BHRNR81 KKBESTPACK Half Sheet Ship	\$28.45
			E 01	303 221 000 000 430	B09C1ZGB9P Meditation Floor Pillow Set of 2	\$44.99
			E 01	303 221 000 000 430	B0CNGCRJB1 120 PCS Motivational Bookmar	\$8.99
			E 01	303 221 000 000 430	B0F2GXT64K Daisy Flower Stained Glass Wi	\$62.38
			E 01	303 221 000 000 430	B0F66WF7H1 120 PCS Landscape Bookmark	\$7.99
			E 01	303 221 000 000 430	B0FR4HZ2D3 Wettam 72 Sets Taco Positive	\$30.99
			E 01	303 221 000 000 430	B0FR4T6LN7 120 PCS Creative Optical Bookr	\$7.99
			E 01	303 221 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2904	Voucher #:	12239	Invoice	Invoice No: 1WKJ-4R91-3Y9V	4/23/2026	Paid Amt: \$280.19
			E 01	102 203 034 000 430	B001GL1NXU Bissell Natural Sweep Carpet e	\$29.35

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MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 034 000 430	B009D9Y6SG Elmer's Disappearing Purple St	\$19.94
			E 01	102 203 034 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$19.98
			E 01	102 203 034 000 430	B07C4RGRVT JMEXSUSS 200 LED String Li	\$27.00
			E 01	102 203 034 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$23.56
			E 01	102 203 034 000 430	B07MWP8FL3 Crayola Take Note Dry Erase I	\$28.24
			E 01	102 203 034 000 430	B07QP9WYVM 3M Highland Economy Maskir	\$34.29
			E 01	102 203 034 000 430	B082H9Y8GV Sooez 120 Pack Pencil Top Er	\$5.98
			E 01	102 203 034 000 430	B085DGRT4M Post-it Super Sticky Easel Pad,	\$31.98
			E 01	102 203 034 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$34.89
			E 01	102 203 034 000 430	B08H1SKB3B Dabo&Shobo Dry Erase Marke	\$17.59
			E 01	102 203 034 000 430	B08K49KRVB Lelix 30 Colors Felt Tip Pens, I	\$39.96
			E 01	102 203 034 000 430	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inch	\$11.58
			E 01	102 203 034 000 430	B09VZ6N9GL 50 Pieces Dice Set, 14mm Bulk	\$7.46
			E 01	102 203 034 000 430	B0B77BRRN2 QUOKKA Puzzles for Kids Age	\$19.99
			E 01	102 203 034 000 430	B0BCQFZ5CZ Amylove 6 Pcs Noise Cancellir	\$39.59
			E 01	102 203 034 000 430	B0C27TP275 2PCS Adjustable Bookends, Me	\$26.57
			E 01	102 203 034 000 430	B0CH3SSJH7 4E's Novelty Expandable Breat	\$19.59
			E 01	102 203 034 000 430	B0CHMCYYTN 30Pcs Super Strong Magnetic	\$9.86
			E 01	102 203 034 000 430	B0D6J9313V BayWel - 100 Mindfulness Conv	\$14.99
			E 01	102 203 034 000 430	B0DBLL1RKD Edulok Memory Card Game, Ki	\$25.98
			E 01	102 203 034 000 430	B0DSFCDBLR Skillmatics Educational Board	\$14.96
			E 01	102 203 034 000 430	B0G1VL5471 Asmodee Spot It! Sports Card G	\$13.39
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$0.00
PO#: 2888	Voucher #:	12326	Invoice	Invoice No: 1DFJ-Y19P-PKMJ	4/23/2026	Paid Amt: \$516.72
			E 01	102 203 035 000 430	1634894669 Be Nice. The End. Simple Wisdor	\$30.00
			E 01	102 203 035 000 430	1681472775 School Zone Memory Match Farr	\$6.98
			E 01	102 203 035 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25	\$31.98
			E 01	102 203 035 000 430	B00006IFIP EXPO Low Odor Dry Erase Marke	\$24.24
			E 01	102 203 035 000 430	B000FGECAI Educational Insights Kanoodle -	\$23.97
			E 01	102 203 035 000 430	B00B1OOJKQ What's My Number Board Gam	\$26.61
			E 01	102 203 035 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99
			E 01	102 203 035 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$39.96
			E 01	102 203 035 000 430	B07HQ24PT2 iGeeKid 32 Pack 2 Style Easter	\$14.99
			E 01	102 203 035 000 430	B07R8D1RHS Amazon Basics Sheet Protect	\$8.71
			E 01	102 203 035 000 430	B07RR1RF1H SCStyle Invisible Ink Pen 60Pc	\$33.24
			E 01	102 203 035 000 430	B07RWRVSR1 Fun Express Take Note Vibrar	\$27.02

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MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 035 000 430	B07W3RGWSZ Coogam Wooden Hexagon Pi	\$28.47
			E 01	102 203 035 000 430	B07ZGDX5MT Madisi Wood-Cased #2 HB Pe	\$51.99
			E 01	102 203 035 000 430	B08C1T4KQM Regal Games Mancala Board (\$19.99
			E 01	102 203 035 000 430	B08HV75BHR Skylety 50 Pieces Polyhedral D	\$11.98
			E 01	102 203 035 000 430	B09TQ8SXR6 Paper Mate Pens Variety Pack,	\$30.99
			E 01	102 203 035 000 430	B0C7KHZ6X7 72 PCS Memory Matching Gam	\$19.38
			E 01	102 203 035 000 430	B0C995H2P6 LUKETURE Desk Side Storage,	\$27.49
			E 01	102 203 035 000 430	B0CPT7Y4SX Crayola Colored Pencils Class	\$51.41
			E 01	102 203 035 000 430	B0D51F42SW Asmodee Spot It! Classic Card	\$16.29
			E 01	102 203 035 000 430	B0D5FHD5JL SCRIBBLEDO Fraction 9"x12" C	\$9.79
			E 01	102 203 035 000 430	B0DCG6Y5ZS Comix Dry Erase Markers, 4 A	\$66.49
			E 01	102 203 035 000 430	B0DVWLXVRP Loose Leaf Paper College Rul	\$39.99
			E 01	102 203 035 000 430	B0F16XJ2G1 EXPO Dry Erase Markers, Low	\$31.99
			E 01	102 203 035 000 430	B0F1DLMNNH Easter Bulk Candy Mix Variety	\$39.99
			E 01	102 203 035 000 430	B0F1TRQVR1 XULIONTS No Drill Desk Cup H	\$14.26
			E 01	102 203 035 000 430	B0F5GWHXQ9 BONTEC Mobile Standing Des	\$79.79
			E 01	102 203 035 000 430	B0G2C6M6VK Birebebys 168 Count Black Dr	\$31.39
			E 01	102 203 035 000 430	B0GKRP5RZF FYY 2 Packs Over The Door H	\$8.99
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 2881	Voucher #:	12247	Invoice	Invoice No: 193R-FH3P-GWHP	4/23/2026	Paid Amt: \$872.36
			E 01	102 203 032 000 430	B00006IFAH Crayola Crayon Classpack (800	\$49.99
			E 01	102 203 032 000 430	B01MRXZ9BJ Fun Express All About Me Post	\$21.03
			E 01	102 203 032 000 430	B07GXCD54R Eamay Hundreds Pocket Char	\$14.20
			E 01	102 203 032 000 430	B08LQWG5WG Crayola Bulk Crayon Set, Col	\$15.99
			E 01	102 203 032 000 430	B0CKWGD3JS IRIS USA 12 Qt. Craft Storage	\$28.49
			E 01	102 203 032 000 430	B0CPSP97NF 4 Pack Magnetic Staple Remov	\$4.89
			E 01	102 203 032 000 430	B0CYBM1PKF 12 Pack Mini Dice Cup Set,Pa	\$8.99
			E 01	102 203 032 000 430	B0D4C37S24 Dry Erase Boards 32 Pack, Dot	\$88.92
			E 01	102 203 032 000 430	B0D4L6TFC9 CZWZ 20Pcs Mini Multicolor Pe	\$55.96
			E 01	102 203 032 000 430	B0DMSX2CRX 24 Sets Spring Wooden Crafts	\$92.97
			E 01	102 203 032 000 430	B0F9KGPV3W Fitrobust 200PCS Magnetic Bu	\$82.92
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00
PO#: 2895	Voucher #:	12250	Invoice	Invoice No: 1F7J-XJKJ-19XY	4/23/2026	Paid Amt: \$464.35
			E 01	101 219 000 317 433	100 PC SOCCER STICKERS FOR WATER BOT	\$3.49
			E 01	101 219 000 317 433	HOOQICT 960 PIECES WORLD FLAG STICKEI	\$7.89
			E 01	101 219 000 317 433	AMAZONG BASICS RULED LINED INDEX CAR	\$8.42

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	101 219 000 317 433	FRESHWARE COFFE CUPS 4 OZ (100 PACK)	\$6.83
			E 01	101 219 000 317 433	AIZWEB GIANT MAGNETIC LINED NOTEBOOK	\$21.27
			E 01	101 219 000 317 433	72 WORD SPELLING PUZZLES WITH ERROR-C	\$9.99
			E 01	101 219 000 317 433	110 PCS SENTENCE BUILDING, DOUBLE SIDE	\$11.87
			E 01	101 219 000 317 433	GISGFIRM 8 PCS MAGNETIC WALL FILE ORG/	\$41.99
			E 01	101 219 000 317 433	SUTIMSHE 500 PCS OF 3/4 INCH TRANSPARE	\$5.79
			E 01	101 219 000 317 433	50 PCS GIFT CARD ENVELOPES, ASSORTED	\$5.69
			E 01	101 219 000 317 433	AMERICAN GREETINGS BLANK CARDS ASSC	\$7.63
			E 01	101 219 000 317 433	BICK USA INC BICMSBAP81 19627 BIC CRIST	\$5.70
			E 01	101 219 000 317 433	TORLAM PHONICS PUZZLE CARDS LEVEL 1-	\$41.99
			E 01	101 219 000 317 433	72 WORD SHUGHUSH CVCC & CCVC PUZZLE	\$14.24
			E 01	101 219 000 317 433	MR. SKETCH SCENTED MARKERS, ASSORTE	\$7.59
			E 01	101 219 000 317 433	MOTISKYY 12 PCS DIVERSITY POSTERS FOF	\$14.99
			E 01	101 219 000 317 433	SINOOME PHONICS FLASH CARDS WORD F/	\$32.29
			E 01	101 219 000 317 433	THE BAMBINO THREE PHONICS FLASH CARE	\$15.00
			E 01	101 219 000 317 433	MENIQUE FLAGS OF THE WORLD MEMORY M	\$17.10
			E 01	101 219 000 317 433	MENIQUE UNIVERSE MEMORY MATCHING G	\$19.00
			E 01	101 219 000 317 433	MENIQUE EXPLORE THE WORLD MEMORY M	\$19.00
			E 01	101 219 000 317 433	CARPET MARKERS FOR TEACHERS 25% THI	\$10.99
			E 01	101 219 000 317 433	TAMAKI 18 PCS MAGNETIC WHITEBOARD DR	\$6.99
			E 01	101 219 000 317 433	ALKALO 60 PACK LINED NOTEBOOK JOURN/	\$35.99
			E 01	101 219 000 317 433	CHELL SHORT SENTENCE STRIPS CARDSTO	\$8.79
			E 01	101 219 000 317 433	NEENAH BRIGHT WHITE BRIGHT WHITE CAR	\$12.89
			E 01	101 219 000 317 433	ALKALO 120 PACK LINED NOTEBOOK JOURN	\$64.99
			E 01	101 219 000 317 433	DARICE 500 PCS POPSICLE STICKS FOR CR,	\$17.81
			E 01	101 219 000 317 433	DISCOUNTS & PROMOS	(\$5.05)
PO#: 2898	Voucher #:	12249	Invoice	Invoice No: 1XRT-K4RT-L69N	4/23/2026	Paid Amt: \$471.16
			E 01	400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	\$35.97
			E 01	400 298 457 301 401	B0D1R6PZGP Silkfly 10 Pcs White Cotton Far	\$31.99
			E 01	400 298 457 301 401	B0DJSG2G38 Jorpneost 72 Pairs Sunglasses	\$214.90
			E 01	400 298 457 301 401	B0FZSLFDLR Aneco 24 Pcs White Bucket Ha	\$47.99
			E 01	400 298 457 301 401	B0G6Z5VF63 Silkfly 100 Pcs White Cotton Bt	\$566.97
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2913	Voucher #:	12322	Invoice	Invoice No: 116V-TPCW-1CJ4	4/23/2026	Paid Amt: \$897.82
			E 01	200 257 088 302 555	B098DQJ9X5 DYMO D1 Labels for LabelMani	\$39.99

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00
PO#: 2912	Voucher #:	12324	Invoice	Invoice No: 11DL-9Y1Y-6Y64	4/23/2026	Paid Amt: \$39.99
			E 01	400 298 497 301 401	B00NTCHCU2 Amazon Basics 20-Count Lon	\$31.16
			E 01	400 298 497 301 401	B018VI77QW VIVOSUN Highly Reflective Myl	\$168.76
			E 01	400 298 497 301 401	B0FCFMH8NN XKDOUS Safety Pins - 150 Pc	\$4.99
			E 01	400 298 497 301 401	B0G2BQLZ3R XKDOUS Safety Pins - 150 Pc	\$4.99
			E 01	400 298 497 301 401	Amazon Shipping Charge	\$0.00
PO#: 2896	Voucher #:	12251	Invoice	Invoice No: 1RMX-GPCW-3Y7Y	4/23/2026	Paid Amt: \$209.90
			E 01	103 203 000 000 401	B00WKYJ9NI Staples File Folders, Letter Size	\$20.08
			E 01	103 203 000 000 401	B01FRRN9ZI June Gold 120 Pieces, 1.3 mm t	\$5.98
			E 01	103 203 000 000 401	B071XMSR2P File Folder, 1/3 Cut Tab, Letter	\$24.18
			E 01	103 203 000 000 401	B094D9H814 Zonon Under The Sea Wall Dec	\$6.49
			E 01	103 203 000 000 401	B0BYZGJML2 Outus Candy Bulletin Board De	\$14.99
			E 01	103 203 000 000 401	B0C8HCZ8RT Lincia 108 Pcs 3.5 Inch People	\$7.49
			E 01	103 203 000 000 401	B0D31J9K26 Seajan 60 Pcs Shark Bulletin Bc	\$7.99
			E 01	103 203 000 000 401	B0DJ7CXMKC Shark Party Porch Banner Sea	\$13.99
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$6.99
			E 01	103 203 000 000 401	PROMOS & DISCOUNTS	(\$7.69)
PO#: 2890	Voucher #:	12218	Invoice	Invoice No: 1NHH-DCPY-G6LY	4/23/2026	Paid Amt: \$100.49
			E 01	303 256 000 000 430	B08QMMH3Q5 EXPO Fine-Tip Low-Odor Ink	\$28.71
			E 01	303 256 000 000 430	B08R3V1YTB GMAOPHY Dry Erase White Bc	\$99.90
			E 01	303 256 000 000 430	B09RTVN5GN Energizer Alkaline Power AAA	\$39.75
			E 01	303 256 000 000 430	B0CF9QW2YM Rosmonde Loose Leaf Paper,	\$19.79
			E 01	303 256 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2893	Voucher #:	12252	Invoice	Invoice No: 1VWF-JKPT-6YK9	4/23/2026	Paid Amt: \$188.15
			E 01	400 298 457 301 401	B0913BDG8M Sewinfla 20ft Start Finish Line	\$189.04
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2901	Voucher #:	12240	Invoice	Invoice No: 173C-NDPG-3PVQ	4/23/2026	Paid Amt: \$189.04
			E 01	103 203 000 000 401	B07KL2N2VP Storex Large Book Bin, Interloc	\$12.47
			E 01	103 203 000 000 401	B099NZYNS6 Tenare 169 Pcs Classroom Cal	\$14.99
			E 01	103 203 000 000 401	B0BZ7X9P57 30 Pack Animal Pop Balls Party	\$25.64
			E 01	103 203 000 000 401	B0C9Q21NVP Squishy Stress Balls Fidget Tc	\$31.49
			E 01	103 203 000 000 401	B0CLMDGYMQ JOYIN 36 Pack Soccer Fidge	\$8.99
			E 01	103 203 000 000 401	B0CWL2LSLJ 24Pcs Stress Balls Fidget Toys	\$14.99
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 2892	Voucher #:	12253	Invoice	Invoice No: 193R-FH3P-1GQD	4/23/2026	Paid Amt: \$108.57

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 201 000 000 430	1604181958 Carson Delloso 36PC Name Lab	\$7.98
			E 01	102 201 000 000 430	B00004Z5SM Avery Easy Peel Printable Addr	\$8.99
			E 01	400 298 457 301 401	B00027C7KC Crayola Model Magic - White (7	\$40.50
			E 01	400 298 457 301 401	B008XDJU44 Elmer's All Purpose School Glu	\$20.89
			E 01	400 298 457 301 401	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99
			E 01	400 298 457 301 401	B00JM5GZGW Play-Doh Modeling Compound	\$23.83
			E 01	102 201 000 000 430	B00LH3DMUO Amazon Basics AAA Long-La	\$11.23
			E 01	102 201 000 000 430	B00NTCH52W Amazon Basics 20-Pack AA A	\$9.99
			E 01	400 298 457 301 401	B00Y4QBJAQ Crayola Crayons Bulk (24 Pacl	\$27.99
			E 01	102 201 000 000 430	B071JM699P Amazon Basics Wood-Cased #	\$20.58
			E 01	102 201 000 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78
			E 01	400 298 457 301 401	B07K921KK7 Amazon Basics 4-Pack Large P	\$43.44
			E 01	102 201 000 000 430	B082WQPHKR Special Supplies Mini Loop St	\$13.22
			E 01	102 201 000 000 430	B08HFM56L4 Junior Learning Rainbow CVC (\$12.83
			E 01	102 201 000 000 430	B08MQRQTKJ BIC Xtra Smooth Bright Edition	\$8.99
			E 01	102 201 000 000 430	B09236SMN9 Construction Paper,White,12 in	\$13.68
			E 01	400 298 457 301 401	B09LTVMFB7 EOOOUT 32pcs Plastic Folders	\$18.99
			E 01	102 201 000 000 430	B09V46VYW4 L LIKED 500 Stickers - 3.5" x 2	\$8.12
			E 01	102 201 000 000 430	B0BM5GVTXG Decoding CVC Words Flash C	\$5.99
			E 01	102 201 000 000 430	B0CYGVK2JL 48 Pcs Fake Mustaches, Self A	\$6.92
			E 01	102 201 000 000 430	B0DMT1SSXR JUPITEARTH 38 PCS Dot Mar	\$22.79
			E 01	102 201 000 000 430	B0DRV5C9FN HOOJOJO 28 Fly Cards,4 Fly :	\$9.45
			E 01	102 201 000 000 430	B0FBRD3T6F Shuttle Art 108 Pack Golf Penci	\$11.98
			E 01	102 201 000 000 430	B0FCBS4LF6 YEGEER 320 Count Colored Pi	\$27.54
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 2899	Voucher #:	12219	Invoice	Invoice No: 1VRT-6C3Y-MVVL	4/23/2026	Paid Amt: \$418.68
			E 01	102 203 035 000 430	B001GM60J6 EXTRA Gum Sweet Watermelo	\$11.99
			E 01	102 203 035 000 430	B001N10MQ0 Extra Gum Spearmint Sugarfree	\$11.99
			E 01	102 203 035 000 430	B01MRZZ3KC Quaker Chewy Granola Bars, (\$56.04
			E 01	102 203 035 000 430	B0BCKTMDTL SINGLES TO GO! Skittles Sing	\$14.61
			E 01	102 203 035 000 430	B0F4Z6LB3S Life Savers Hard Candy 5 Flavc	\$17.95
			E 01	102 203 035 000 430	B0F5QSF9YG Duchong 144 Count Dry Erase	\$29.99
			E 01	102 203 035 000 430	B0GD8QP7WH Winto green Mints Bulk Indivic	\$22.99
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 2900	Voucher #:	12241	Invoice	Invoice No: 1VQM-D6PD-3JQR	4/23/2026	Paid Amt: \$165.56
			E 01	102 203 033 000 430	B08PW73XGF Post-it Super Sticky Notes, Ass	\$10.90

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 033 000 430	B0CHDK8C7N SUNEE 3 Ring Binders 1 Inch	\$56.52		
			E 01	102 203 033 000 430	B0CKQR52XC ARTME Glow in The Dark Pain	\$19.89		
			E 01	102 203 033 000 430	B0D1361Q73 2pcs Tension Curtain Rod 33 to	\$14.44		
			E 01	102 203 033 000 430	B0DNR98RZW ZRLEI Small Paint Brushes Bt	\$9.99		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99		
			E 01	102 203 033 000 430	PROMOS & DISCOUNTS	(\$9.82)		
PO#: 2884	Voucher #:	12254	Invoice	Invoice No: 1MLD-PYQT-3XKG	4/23/2026	Paid Amt:	\$108.91	
			E 01	303 220 000 000 430	B0FTMQDMBP The English Grammar Workbo	\$25.99		
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$3.99		
PO#: 2856	Voucher #:	12248	Invoice	Invoice No: 1NHH-DCPY-4QGF	4/23/2026	Paid Amt:	\$29.98	
			E 01	200 620 000 302 530	149263817X How to Catch the Easter Bunny	\$5.81		
			E 01	200 620 000 302 530	SHIPPING	\$0.13		
			E 01	200 620 000 302 530	PROMOS & DISCOUNTS	(\$0.63)		
PO#: 2874	Voucher #:	12263	Invoice	Invoice No: 1N9F-DFJ4-6N7K	4/23/2026	Paid Amt:	\$5.31	
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$0.91		
PO#:	Voucher #:	12224	Credit	Invoice No: 1KWW-YFFY-KP6Y	4/23/2026	Paid Amt:	<b style="color: red;">(\$0.91)	
			E 01	103 203 000 000 401	B009D9Y6SG Elmer's Disappearing Purple St	\$19.94		
			E 01	103 203 000 000 401	B07H53W5WP Amazon Elements Baby Wipes	\$30.58		
			E 01	103 203 000 000 401	B07T5FGFVQ Surebonder Cordless/Corded t	\$17.98		
			E 01	103 203 000 000 401	B08GFJBV51 GAMENOTE 6 Pack Magnetic I	\$18.99		
			E 01	103 203 000 000 401	B08K75WMWR Clear Stroller Rain Cover, Uni	\$9.98		
			E 01	103 203 000 000 401	B08LNNLNGQ 200 Pcs Natural Wooden Food	\$4.58		
			E 01	103 203 000 000 401	B08ZK7QV3Q WISYOK 120 Pcs Wood Craft t	\$13.28		
			E 01	103 203 000 000 401	B09HHD93VB Amazon Basics Hand Sanitizer	\$7.93		
			E 01	103 203 000 000 401	B0BLCY7RJ3 Mr. Pen- Self Adhesive Magnel	\$5.82		
			E 01	103 203 000 000 401	B0CCRQ9HP7 Dot Markers for Toddlers Kids	\$18.98		
			E 01	103 203 000 000 401	B0CJG34D6P JUMINIZ 1000 Pcs (500 Pairs)	\$6.64		
			E 01	103 203 000 000 401	B0CXXCSN1B Aigybobo 240 Count Washabl	\$35.99		
			E 01	103 203 000 000 401	B0CZ8ZT9DV DOSEWART Dot Markers for K	\$7.64		
			E 01	103 203 000 000 401	B0DMSHHQL8 Amazon Basics Mini Size Hot t	\$14.14		
			E 01	103 203 000 000 401	B0DNLJR1RJ Colorations Paraben-Free Simp	\$34.71		
			E 01	103 203 000 000 401	B0F5QSK175 Duchong Dry Erase Markers, 3t	\$12.99		
			E 01	103 203 000 000 401	B0FC56RYZ3 London Labs Synsafe 4 Mil -Bl	\$37.99		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$6.98		
PO#: 2857	Voucher #:	12259	Invoice	Invoice No: 1J1V-GT6T-VFLY	4/23/2026	Paid Amt:	\$305.14	
			E 01	102 203 034 000 430	B000MFJNVK Scotch Magic Tape, Invisible, H	\$19.19		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 034 000 430	B000VXO4L2 Elmer's Disappearing Purple Sc	\$19.98		
			E 01	102 203 034 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, C	\$11.83		
			E 01	102 203 034 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99		
			E 01	102 203 034 000 430	B00CLV8ZIU Scotch PRO TL906 Thermal, Lar	\$45.06		
			E 01	102 203 034 000 430	B00N7CD4BK Brain Flakes 500 Piece Set, Ag	\$19.99		
			E 01	102 203 034 000 430	B00QIIASSC Ravensburger Eye Found It! Wo	\$5.97		
			E 01	102 203 034 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$19.98		
			E 01	102 203 034 000 430	B017SCJ2W4 Ravensburger Unicorns in Sun:	\$11.89		
			E 01	102 203 034 000 430	B018IZAL16 Command Small Wire Toggle Ho	\$13.09		
			E 01	102 203 034 000 430	B01DN8TPG0 Amazon Basics Fine Tip Perma	\$12.42		
			E 01	102 203 034 000 430	B01DTDE9DS Duck Brand Standard Packagir	\$10.01		
			E 01	102 203 034 000 430	B077Z1R28P Taco Cat Goat Cheese Pizza Wi	\$7.99		
			E 01	102 203 034 000 430	B07TT5KTS9 Madisi Highlighters, Chisel Tip, I	\$23.99		
			E 01	102 203 034 000 430	B085DGRT4M Post-it Super Sticky Easel Pad,	\$31.98		
			E 01	102 203 034 000 430	B097F49QYH Learning Resources STEM Exp	\$14.99		
			E 01	102 203 034 000 430	B09919S23Q Ravensburger Junior Memory®	\$13.99		
			E 01	102 203 034 000 430	B0BZT443MB Learning Resources STEM Exp	\$15.69		
			E 01	102 203 034 000 430	B0C68SR57X 300 PCS Building Bricks Comp	\$14.96		
			E 01	102 203 034 000 430	B0CFXY4TF Ravensburger Little Paws Play	\$13.59		
			E 01	102 203 034 000 430	B0CGVN9SL1 Navona 30Ft x 1 Inch Hook an	\$8.48		
			E 01	102 203 034 000 430	B0CGZGW68L YUQILIN 6 PCS Wooden Tang	\$19.99		
			E 01	102 203 034 000 430	B0D4VQT7FM EEHZTSI 30 Packs Dry Erase	\$19.99		
			E 01	102 203 034 000 430	B0D51F42SW Asmodee Spot It! Classic Card	\$10.86		
			E 01	102 203 034 000 430	B0DDQ8JF8S Ravensburger Construction an	\$17.99		
			E 01	102 203 034 000 430	B0DKNP2Q7L 72 PCS Daily Items Matching G	\$9.89		
			E 01	102 203 034 000 430	B0DRZQ4GGH 24pcs A4 Mesh Zipper Pouch	\$15.17		
			E 01	102 203 034 000 430	B0FCY5S9C8 Marspark 60 Pcs Partner Pairin	\$9.99		
			E 01	102 203 034 000 430	B0FFH5XFYP Ciavotie 100 Piece Puzzle Woi	\$18.99		
			E 01	102 203 034 000 430	B0FPB5MNQF Duchong 72 Packs Dry Erase	\$21.99		
			E 01	102 203 034 000 430	B0FX4YK883 WIZZLY PIXMIX Pixel Building,	\$14.99		
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2885	Voucher #:	12243	Invoice	Invoice No:	1MW3-1QJT-GYCY	4/23/2026	Paid Amt:	\$525.90
			E 01	102 203 033 000 430	0439152852 Instant Personal Poster Sets: Re	\$12.79		
			E 01	102 203 033 000 430	B00006IDRW Neenah Bright White Bright Whi	\$12.89		
			E 01	102 203 033 000 430	B000NNQOAY Trend Reading Award Finish L	\$6.48		
			E 01	102 203 033 000 430	B0018NBVKQ Apple Barrel Acrylic Paint in As	\$5.94		

Long Prairie-Grey Eagle

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Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 033 000 430	B002MGJZRE BIC Wite-Out EZ Correct Tear-	\$8.09		
			E 01	102 203 033 000 430	B003A215T8 Astrobrights/Neenah Bright Whit	\$5.79		
			E 01	102 203 033 000 430	B01MY9ST0J Purple Ladybug 1260 Variety S	\$11.98		
			E 01	102 203 033 000 430	B075KPDW71 Surebonder RR-77 Full Size 77	\$38.00		
			E 01	102 203 033 000 430	B07F367TCK KTOJOY 200 Pcs Craft Sticks k	\$4.99		
			E 01	102 203 033 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78		
			E 01	102 203 033 000 430	B07R89XMJN Storex Letter Size Flat Storage	\$13.50		
			E 01	102 203 033 000 430	B08QY4MHZY Carson Dellosa Kind Vibes Bul	\$10.99		
			E 01	102 203 033 000 430	B08ZSGQ534 Partywind 380 Styles (30 Shee	\$7.59		
			E 01	102 203 033 000 430	B095L18T8F Bostitch Office Electric Pencil S	\$30.79		
			E 01	102 203 033 000 430	B09Y8QHPC7 Yunaking 130PCS Squishies N	\$22.79		
			E 01	102 203 033 000 430	B0B6HLJHVG Light Bulb Keep Shining Class	\$7.99		
			E 01	102 203 033 000 430	B0BPK1CTLG Nicky's Folder® English Comm	\$57.34		
			E 01	102 203 033 000 430	B0BV6NJ3GQ Outus 50 Pcs Accelerate Read	\$15.99		
			E 01	102 203 033 000 430	B0BZDMMPWB 50 Pcs Random Pop Fidget T	\$15.19		
			E 01	102 203 033 000 430	B0C6G8G3VF 12 PCS Glow Face Body Paint	\$9.99		
			E 01	102 203 033 000 430	B0C7VM815J Harloon Light Bulb Moments Cl	\$8.99		
			E 01	102 203 033 000 430	B0CJ2RKV7V 300PCS Large Scratch and Sn	\$11.89		
			E 01	102 203 033 000 430	B0CKQR52XC ARTME Glow in The Dark Pain	\$19.89		
			E 01	102 203 033 000 430	B0CPRZLLCZ 120feet UV Round Dot Paper N	\$7.99		
			E 01	102 203 033 000 430	B0D9S825X5 1000 Sheets White Tissue Pap	\$26.99		
			E 01	102 203 033 000 430	B0DJT5CJ5C Wercokt 50PCS Smiling Neon S	\$5.79		
			E 01	102 203 033 000 430	B0F4L6GD5M 25 Sheets Tan Cardstock 8.5 x	\$7.99		
			E 01	102 203 033 000 430	B0F4WZ8Y88 Deli Stapler Heavy Duty, Full S	\$23.10		
			E 01	102 203 033 000 430	B0FC5HB5DS Glow in The Dark Neon Water	\$6.99		
			E 01	102 203 033 000 430	B0FPFZ9K4H BagDream 500 Pack #4 Stand	\$27.19		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$29.98		
PO#: 2882	Voucher #:	12245	Invoice	Invoice No:	1VPF-HM7C-TFQ3	4/23/2026	Paid Amt:	\$487.68
			E 01	303 256 000 000 430	B08CMN7WGW SAVERHO 36 Clear Pockets	\$13.88		
			E 01	303 256 000 000 430	B08T7N2DRN Texas Instruments TI-30XIIS S	\$301.88		
			E 01	303 256 000 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2903	Voucher #:	12244	Invoice	Invoice No:	14QR-V39G-GYGQ	4/23/2026	Paid Amt:	\$322.75
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$0.45		
PO#:	Voucher #:	12222	Credit	Invoice No:	16J6-73XF-PM1D	4/23/2026	Paid Amt:	(\$0.45)
			E 01	103 203 000 000 401	B09FJK375W HKJD Kids Neck Brace for Necl	\$15.19		
			E 01	103 203 000 000 401	B0G1CQX2TX Promot Personalized Signatur	\$8.50		

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	103 203 000 000 401	Freight	\$0.01		
PO#: 2857	Voucher #:	12260	Invoice	Invoice No: 17QD-R7DP-413W	4/23/2026	Paid Amt:	\$23.70	
			B 01	230 050	B0CB51Z17S Long Resistance Bands for Wo	\$153.48		
			B 01	230 050	B0DT4KL9PW StayMax Aluminum Engraving	\$18.99		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 2845	Voucher #:	12261	Invoice	Invoice No: 1WVQ-TGVV-4C9F	4/23/2026	Paid Amt:	\$172.47	
			E 01	103 203 000 000 401	B079Q87FK5 Neon Bouncing Putty – (Bulk P.	\$17.89		
			E 01	103 203 000 000 401	B07RPT4LFN Classroom Timers for Teachers	\$5.33		
			E 01	103 203 000 000 401	B07S2RF514 Leinuosen 12 Pieces 12 Pieces	\$16.99		
			E 01	103 203 000 000 401	B07XLDW6ZS Kiddey Play Tunnel Pop Up Tu	\$27.98		
			E 01	103 203 000 000 401	B07YF9X67Z Special Supplies Therapy Putty	\$27.40		
			E 01	103 203 000 000 401	B08FTC1CRX AFMAT Pencil Sharpener, Elec	\$23.35		
			E 01	103 203 000 000 401	B09JHB4QXH Crayola Silly Putty Bulk Variety	\$23.35		
			E 01	103 203 000 000 401	B0B17RKLQN Chivao 100 Pack Bulk Stretchy	\$39.99		
			E 01	103 203 000 000 401	B0B9SH5TH3 CHEFAN Feelings Chart, Calm	\$11.39		
			E 01	103 203 000 000 401	B0C6G94W9T Dicunoy 3 Pack Plastic Pin Art	\$19.98		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2891	Voucher #:	12242	Invoice	Invoice No: 11N3-4H4F-WMXF	4/23/2026	Paid Amt:	\$213.65	
						Check Amount:	\$9,451.16	
MNBK	25072	3804		ANGEL DELGADO		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$200.00		
PO#:	Voucher #:	12311	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25073	1130		ASCAP		Check		
			E 01	400 298 465 301 401	LICENSE FEE ADJUSTMENT	\$7.13		
			E 01	400 298 457 301 401	LICENSE FEE ADJUSTMENT	\$7.13		
PO#:	Voucher #:	12269	Invoice	Invoice No: 500751104	4/23/2026	Paid Amt:	\$14.26	
						Check Amount:	\$14.26	
MNBK	25074	3619		BETTER HEALTH COLLECTIVE		Check		
			R 01	000 000 000 000 099	1ST QTR OFF PLAN EMPLOYEES UTILIZING V	\$321.90		
PO#:	Voucher #:	12279	Invoice	Invoice No: INVOICE34	4/23/2026	Paid Amt:	\$321.90	
						Check Amount:	\$321.90	
MNBK	25075	3492		BRIAN HOFF		Check		
			E 01	400 294 074 000 401	TRACK & FIELD OFFICIAL	\$212.75		

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Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25075	3492		BRIAN HOFF		Check		
			E 01	400 296 074 000 401	TRACK & FIELD OFFICIAL	\$212.75		
PO#:	Voucher #:	12319	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$425.50	
						Check Amount:	\$425.50	
MNBK	25076	1243		BRYAN W OLSON		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	12286	Invoice	Invoice No: 04102026	4/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	25077	3427		CALEB BITZ		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12320	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25078	3640		CARTER DENNY		Check		
			E 01	400 298 497 301 401	JUNIOR RAFFLE WINNER	\$80.00		
PO#:	Voucher #:	12310	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25079	3806		CAYLEE KUEHNE		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$100.00		
PO#:	Voucher #:	12313	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25080	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$564.86		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$4,973.18		
PO#:	Voucher #:	12268	Invoice	Invoice No: 8000017092-0	4/23/2026	Paid Amt:	\$5,538.04	
						Check Amount:	\$5,538.04	
MNBK	25081	3651		DAVID OEHRLEIN		Check		
			E 01	400 296 075 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12292	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25082	1471		DENNIS BOECKERS		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12282	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	

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Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	25083	3403		DENNIS MIDDENDORF		Check			
			E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12284	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25084	1505		DONALD PESCHEL		Check			
			E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12283	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25085	3807		ELLIANNA YOUNG		Check			
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER		\$100.00		
PO#:	Voucher #:	12314	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
MNBK	25086	1620		FRESHWATER EDUCATION DISTRICT		Check			
			E 01	610 211 000 303 391	TARGETED SERVICES - JAN-FEB 2026		\$20,214.66		
PO#:	Voucher #:	12274	Invoice	Invoice No: 21119	4/23/2026	Paid Amt:	\$20,214.66	Check Amount:	\$20,214.66
MNBK	25087	3381		HAGEN BRUNKHORST		Check			
			E 01	400 298 497 301 401	SENIOR RAFFLE WINNER		\$60.00		
PO#:	Voucher #:	12309	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$60.00	Check Amount:	\$60.00
MNBK	25088	1826		ISD 738		Check			
			E 01	400 296 074 000 401	ENTRY FEE - TRACK & FIELD		\$100.00		
			E 01	400 294 074 000 401	ENTRY FEE - TRACK & FIELD		\$100.00		
PO#:	Voucher #:	12303	Invoice	Invoice No: 04242026	4/23/2026	Paid Amt:	\$200.00	Check Amount:	\$200.00
MNBK	25089	3376		JAMES SAND		Check			
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12288	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25090	3657		JOAN DONNAY		Check			
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12281	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25091	1967		JOSTENS		Check			
			E 01	302 211 000 000 401	Grad Medallions Val/Sal		\$38.00		
			E 01	302 211 000 000 401	Graduation Val/Sal Plaques 8X10		\$79.00		

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25091	1967		JOSTENS		Check		
			E 01	302 211 000 000 401	Freight	\$34.62		
PO#:	2807	Voucher #:	12265	Invoice	Invoice No: 797797	4/23/2026	Paid Amt:	\$151.62
							Check Amount:	\$151.62
MNBK	25092	2108		KAITLYN BODLE		Check		
			E 01	400 298 457 301 401	COLOR RUN SHIRTS	\$3,583.00		
PO#:		Voucher #:	12301	Invoice	Invoice No: 000978	4/23/2026	Paid Amt:	\$3,583.00
			E 01	400 298 470 301 401	COLOR RUN SHIRTS - STUDENT COUNCIL	\$216.00		
PO#:		Voucher #:	12302	Invoice	Invoice No: 000977	4/23/2026	Paid Amt:	\$216.00
							Check Amount:	\$3,799.00
MNBK	25093	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$556.75		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$821.63		
			E 01	302 211 000 000 145	SECONDARY TEACHER SUBS	\$890.80		
PO#:		Voucher #:	12329	Invoice	Invoice No: 5615673129	4/23/2026	Paid Amt:	\$2,269.18
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,224.85		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,100.21		
			E 01	302 211 000 000 145	SECONDARY TEACHER SUBS	\$779.45		
PO#:		Voucher #:	12330	Invoice	Invoice No: 5615816015	4/23/2026	Paid Amt:	\$3,104.51
							Check Amount:	\$5,373.69
MNBK	25094	3808		LILY STANLEY		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$75.00		
PO#:		Voucher #:	12315	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$75.00
							Check Amount:	\$75.00
MNBK	25095	2124		LONG PRAIRIE LEADER		Check		
			E 01	400 298 460 301 401	HOAGIE ADVERTISING	\$227.50		
PO#:		Voucher #:	12293	Invoice	Invoice No: 20072	4/23/2026	Paid Amt:	\$227.50
							Check Amount:	\$227.50
MNBK	25096	3809		MARCELLO ALGANON		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$50.00		
PO#:		Voucher #:	12316	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$50.00
							Check Amount:	\$50.00
MNBK	25097	2222		MATTHEW MIDDENDORF		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:		Voucher #:	12290	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00
							Check Amount:	\$130.00

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25098	3641		MELINDA DENNY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12321	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25099	3408		MICHAEL ELLENS		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12285	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25100	3419		MIDWAY 9 THEATER		Check		
			B 01	230 050	FIELD TRIP - COFFEE CART	\$275.00		
PO#:	Voucher #:	12272	Invoice	Invoice No: 04242026	4/23/2026	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	
MNBK	25101	2356		MONTE HINZMANN		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12195	Invoice	Invoice No: 04092026	4/23/2026	Paid Amt:	\$130.00	
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12287	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$260.00	
MNBK	25102	3587		MUSICIAN'S FRIEND		Check		
			E 01	400 298 457 301 401	NUVO RECORDER + BAROQUE FINGERING V	\$51.00		
PO#: 2755	Voucher #:	12266	Invoice	Invoice No: ARINV77380651	4/23/2026	Paid Amt:	\$51.00	
			E 01	400 298 457 301 401	SOPRANO RECORDER BROWN	\$10.40		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR IVORY	\$7.80		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$44.20		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$5.20		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$49.40		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$41.60		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAF	\$5.20		
			E 01	400 298 457 301 401	SOPRANO RECORDER TRANSPARENT CLEAI	\$39.00		
			E 01	400 298 457 301 401	SOPRANO RECORDER TRANSPARENT ORAN	\$10.40		
			E 01	400 298 457 301 401	SOPRANO RECORDER TRANSPARENT PURPL	\$39.00		
PO#: 2755	Voucher #:	12267	Invoice	Invoice No: ARINV77366491	4/23/2026	Paid Amt:	\$252.20	
						Check Amount:	\$303.20	

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25103	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	MAINTENANCE JD3520 / KUBOTA F2690	\$262.78		
PO#:	Voucher #:	12276	Invoice	Invoice No: 924070	4/23/2026	Paid Amt:	\$262.78	
			E 01	005 810 000 000 401	FUEL FILTER	\$40.31		
PO#:	Voucher #:	12277	Invoice	Invoice No: 924189	4/23/2026	Paid Amt:	\$40.31	
			E 01	005 810 000 000 401	SHOP TOWELS IN A BOX	\$27.98		
PO#:	Voucher #:	12278	Invoice	Invoice No: 924388	4/23/2026	Paid Amt:	\$27.98	
						Check Amount:	\$331.07	
MNBK	25104	3805		NATHAN BITZ		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$100.00		
PO#:	Voucher #:	12312	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25105	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	101 420 000 740 394	SOCIAL WORKER - APRIL 2026	\$1,944.44		
			E 01	301 420 000 740 394	SOCIAL WORKER - APRIL 2026	\$1,944.45		
PO#:	Voucher #:	12294	Invoice	Invoice No: INV869	4/23/2026	Paid Amt:	\$3,888.89	
			E 01	301 420 000 740 394	CTSS - MARCH 2026	\$905.00		
PO#:	Voucher #:	12295	Invoice	Invoice No: INV857	4/23/2026	Paid Amt:	\$905.00	
						Check Amount:	\$4,793.89	
MNBK	25106	3128		OPPORTUNITIES IN SCIENCE INC		Check		
			E 01	400 298 457 301 401	OUTREACH COMBUSTION DEMONSTRATION	\$921.35		
PO#:	Voucher #:	12306	Invoice	Invoice No: 4181	4/23/2026	Paid Amt:	\$921.35	
						Check Amount:	\$921.35	
MNBK	25107	3652		PATRICK WALSH		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	12291	Invoice	Invoice No: 04102026	4/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	25108	2535		PIZZA RANCH		Check		
			B 01	230 050	FIELD TRIP - COFFEE CART	\$204.00		
PO#:	Voucher #:	12273	Invoice	Invoice No: 04242026	4/23/2026	Paid Amt:	\$204.00	
						Check Amount:	\$204.00	
MNBK	25109	2572		QUADIENT INC		Check		
			E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE - HS	\$120.00		
PO#:	Voucher #:	12270	Invoice	Invoice No: 62839099	4/23/2026	Paid Amt:	\$120.00	

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Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25109	2572		QUADIENT INC		Check		
			E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE - ELEM	\$120.00		
PO#:	Voucher #:	12271	Invoice	Invoice No: 62838910	4/23/2026	Paid Amt:	\$120.00	
						Check Amount:	\$240.00	
MNBK	25110	3496		ROBERT HAMMER		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12318	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25111	3391		SCOTT MCLACHLAN		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12289	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25112	2814		SOURCEWELL		Check		
			E 01	103 640 640 314 305	PARA TRAINING - ELEM	\$390.00		
			E 01	302 640 640 314 305	PARA TRAINING - HS	\$140.00		
			E 01	302 640 000 316 366	PRINCIPAL NOURISHMENT 2025 - RUD	\$20.00		
			E 01	400 291 407 000 401	JR HIGH KNOWLEDGE BOWL	\$60.00		
			E 01	400 291 407 000 401	SR HIGH KNOWLEDGE BOWL	\$280.00		
			E 01	400 291 407 000 401	JR HIGH REGIONAL COMPETITION	\$20.00		
PO#:	Voucher #:	12280	Invoice	Invoice No: INV00005976	4/23/2026	Paid Amt:	\$910.00	
						Check Amount:	\$910.00	
MNBK	25113	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	KITCHEN SUPPLIES	\$473.29		
PO#:	Voucher #:	12296	Invoice	Invoice No: 38630	4/23/2026	Paid Amt:	\$473.29	
						Check Amount:	\$473.29	
MNBK	25114	2971		TODD COUNTY AUDITOR/TREASURER		Check		
			E 01	005 810 000 000 401	2026 PROPERTY TAXES	\$10,184.20		
PO#:	Voucher #:	12307	Invoice	Invoice No: 05152026	4/23/2026	Paid Amt:	\$10,184.20	
			E 01	005 810 103 000 401	2026 PROPERTY TAXES	\$232.00		
PO#:	Voucher #:	12308	Invoice	Invoice No: 05152026	4/23/2026	Paid Amt:	\$232.00	
						Check Amount:	\$10,416.20	
MNBK	25115	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - EJA	\$6,429.50		
PO#:	Voucher #:	12331	Invoice	Invoice No: 22010-11	5/5/2026	Paid Amt:	\$6,429.50	

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Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25115	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - JW	\$3,512.50		
PO#:	Voucher #:	12332	Invoice	Invoice No: 21470-12	5/5/2026	Paid Amt:	\$3,512.50	
						Check Amount:	\$9,942.00	
MNBK	25116	1028		ACE		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$104.62		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$17.99		
			E 01	005 810 000 000 401	PROMPT DISC	(\$11.95)		
PO#:	Voucher #:	12464	Invoice	Invoice No: 9003744	5/5/2026	Paid Amt:	\$110.66	
						Check Amount:	\$110.66	
MNBK	25117	1058		ALEXANDRIA SHOOTING PARK		Check		
			E 01	400 298 413 301 401	PALLET OF TARGETS	\$2,400.00		
PO#:	Voucher #:	12392	Invoice	Invoice No: 10174	5/5/2026	Paid Amt:	\$2,400.00	
						Check Amount:	\$2,400.00	
MNBK	25118	3398		ALLI PARK		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12421	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 201 000 000 430	B00G4CJ8GK Sharpie Permanent Markers, Bl	\$19.99		
PO#: 2906	Voucher #:	12345	Invoice	Invoice No: 196P-TLM6-9L1H	5/5/2026	Paid Amt:	\$19.99	
			E 01	102 203 032 000 430	B0B454DQZW SOUR PATCH KIDS, SOUR PA	\$3.06		
			E 01	400 298 457 301 401	B0B454DQZW SOUR PATCH KIDS, SOUR PA	\$8.63		
			E 01	102 203 032 000 430	Freight	\$0.04		
			E 01	400 298 457 301 401	Freight	\$0.10		
PO#: 2846	Voucher #:	12362	Invoice	Invoice No: 1CWH-KRJV-13FD	5/5/2026	Paid Amt:	\$11.83	
			E 01	102 201 000 000 430	0142301892 The Little Red Hen (Makes a Pizz	\$7.19		
			E 01	102 201 000 000 430	0147515599 Dragones y tacos (Spanish Editi	\$5.38		
			E 01	102 201 000 000 430	0593616677 Don't Trust Fish	\$11.41		
			E 01	102 201 000 000 430	1604181958 Carson Dellosa 36PC Name Lab	\$7.98		
			E 01	102 201 000 000 430	B0006HXTUK TREND ENTERPRISES: Kids' (\$15.99		
			E 01	102 201 000 000 430	B000F8VGGY Trend Enterprises, Inc. Colorfu	\$5.83		
			E 01	102 201 000 000 430	B000NNPY50 Feliz cumpleaños (Spanish) Re	\$12.50		
			E 01	102 201 000 000 430	B000OML198 Trend Enterprises, Inc. Happy l	\$7.29		
			E 01	102 201 000 000 430	B001HA8J0K Pacon® Peacock® Super-Brigh	\$25.18		
			E 01	102 201 000 000 430	B0041L3SGC Musgrave Pencil Co Star Studei	\$9.84		

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 201 000 000 430	B004K4M8D4 Teacher Created Resources Ct	\$17.98
			E 01	102 201 000 000 430	B009CAPYR8 Play-Doh Modeling Compound	\$18.24
			E 01	102 201 000 000 430	B00AU56C5W PicassoTiles 100 Piece Set 100	\$37.99
			E 01	102 201 000 000 430	B00OQQ01DK EXPO Dry Erase Markers, Low	\$28.99
			E 01	102 201 000 000 430	B00QFYIZJI Awards Happy Birthday Cake Le	\$12.49
			E 01	102 201 000 000 430	B00SAIBPGM Ticonderoga Golf Pencils With	\$19.94
			E 01	102 201 000 000 430	B07C4Y589Y E-TING 10-Item Fantastic Pack	\$10.99
			E 01	102 201 000 000 430	B07P5TTMLJ WARM FUZZY Toys 3D Viewfi	\$22.76
			E 01	102 201 000 000 430	B07PBXRJ7G Melissa & Doug Dust Sweep M	\$27.99
			E 01	102 201 000 000 430	B07ZWKJW1Q Astrobrights Mega Collection,	\$19.38
			E 01	102 201 000 000 430	B07ZWM8ZJS Astrobrights Mega Collection, I	\$19.49
			E 01	102 201 000 000 430	B0887R5W9V Christmas Ribbon – Xmas Curli	\$5.99
			E 01	102 201 000 000 430	B09G728TRL Melissa & Doug Wooden Play C	\$26.99
			E 01	102 201 000 000 430	B09SG8BKRK PicassoTiles 4pcs Magnetic Bu	\$24.16
			E 01	102 201 000 000 430	B0BH9CDZKG Lazybug studio Masking Tape	\$18.98
			E 01	102 201 000 000 430	B0BKFSHT4N White Tissue Paper for Gift Ba	\$5.29
			E 01	102 201 000 000 430	B0BTM6VLVD Stuffed 20 Pcs Bracelets Band	\$9.99
			E 01	102 201 000 000 430	B0C5QX8GV8 Twisty Lollipop, Rainbow Twist	\$12.89
			E 01	102 201 000 000 430	B0C6LHG3D2 LAUGIGLE Pretend Play Food	\$21.60
			E 01	102 201 000 000 430	B0CK7MJT3K Gjiiibro STEM Building Toy for	\$24.99
			E 01	102 201 000 000 430	B0CL2KPMM2 MayKo Zoo Animal Reels for \	\$26.79
			E 01	102 201 000 000 430	B0CL2LFVP2 MayKo Ocean Floor Reels for	\$26.79
			E 01	102 201 000 000 430	B0CL2LJVNT MayKo Farm Animal Reels for	\$26.79
			E 01	102 201 000 000 430	B0CT4G9HSM Popped! Reading Game - Lear	\$29.95
			E 01	102 201 000 000 430	B0CXPKY6QS WhatSign Paper Graduation C	\$7.99
			E 01	102 201 000 000 430	B0DB4W3WYX ToyUnited Magnetic Blocks -	\$19.99
			E 01	102 201 000 000 430	B0DCRT2BX1 ToyUnited Magnetic Blocks - 10	\$25.62
			E 01	102 201 000 000 430	B0DP7WBLWG The Gato Taco: A Hilarious, R	\$11.19
			E 01	102 201 000 000 430	B0DSH5V1TT Amazon Basics Cardstock Pap	\$23.42
			E 01	102 201 000 000 430	B0G14G682H Clever Noodle Clap Clap Slap I	\$12.99
			E 01	102 201 000 000 430	B0G63GDVKR ToyUnited 4PCS Magnetic Blo	\$12.34
			E 01	102 201 000 000 430	B0G6D16DMC ToyUnited 4PCS Magnetic Blo	\$12.34
			E 01	102 201 000 000 430	B0G6DT8N91 Who What Why Cultural Divers	\$16.99
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.93
			E 01	102 201 000 000 430	PROMOS & DISCOUNTS	(\$13.25)

PO#: 2906 Voucher #: 12351 Invoice Invoice No: 1C6C-YQRP-KD13 5/5/2026 Paid Amt: \$742.58

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	\$11.99		
			E 01	400 298 457 301 401	B0BNJ26D7S Xinnun 24 Pcs Plastic Condime	\$51.98		
			E 01	400 298 457 301 401	B0F48NC2YL ZENY Portable Soccer Goal for	\$187.14		
			E 01	400 298 457 301 401	B0GPWPBGYG Mepase 40 Pcs Bucket Hat Bi	\$79.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
PO#: 2924	Voucher #:	12353	Invoice	Invoice No: 1YN7-NPLL-DW3H	5/5/2026		Paid Amt:	\$338.09
			E 01	400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	\$23.98		
			E 01	400 298 457 301 401	B0C2JLXML6 ROXUN 4 Pairs Arm Sleeves, C	\$79.92		
PO#: 2913	Voucher #:	12346	Invoice	Invoice No: 1C9F-L9MN-HL69	5/5/2026		Paid Amt:	\$103.90
			E 01	303 220 000 000 430	1641520825 The English Grammar Workbook	\$10.39		
			E 01	303 220 000 000 430	Freight	\$6.99		
PO#: 2856	Voucher #:	12356	Invoice	Invoice No: 1G6M-9P19-RR7W	5/5/2026		Paid Amt:	\$17.38
			E 01	303 220 000 000 430	B00FXRN4GM IRIS USA File Box File Organi	\$68.96		
			E 01	303 220 000 000 430	B075CGYY5P BIC Cristal Xtra Bold Ballpoint f	\$6.39		
			E 01	303 220 000 000 430	B09ST1X6PD mCover Compatible 2021-2023	\$24.69		
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$6.77		
PO#: 2905	Voucher #:	12350	Invoice	Invoice No: 19NM-HHWY-N7RX	5/5/2026		Paid Amt:	\$106.81
			E 01	301 408 000 740 433	B00ZY6JHU4 Super Z Outlet Liquid Motion B	\$6.85		
			E 01	301 408 000 740 433	B076BD4WLM Dsmile Sand Timer,Plastic Hou	\$8.99		
			E 01	301 408 000 740 433	B07DWKNXNY Amazon Basics Wood Wobbl	\$42.60		
			E 01	301 408 000 740 433	B07TT6664Z Scientoy Fidget Toy Set, 35 Pc:	\$21.99		
			E 01	301 408 000 740 433	B09J8RLXD9 Sand Timer, Sand Timers Colori	\$14.39		
			E 01	301 408 000 740 433	B0CWH7F7NZ Hoteam 12 Pcs Blue Wired Coi	\$23.99		
			E 01	301 408 000 740 433	B0DNTBJ2HJ Balance Board Wooden Wobbl	\$22.99		
			E 01	301 408 000 740 433	B0F322YWYZ Fidget Toys Sensory Stone for	\$37.95		
			E 01	301 408 000 740 433	B0F4X5JWXX 12-Pack Sensory Maze Fidget	\$22.79		
			E 01	301 408 000 740 433	B0FBKFH2MH 102 Pieces Calm Anxiety Sen	\$17.99		
			E 01	301 408 000 740 433	B0FP973BGZ Fidget Toys Spinner Ring for Ki	\$18.98		
			E 01	301 408 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 2936	Voucher #:	12359	Invoice	Invoice No: 14LQ-V7GR-19WQ	5/5/2026		Paid Amt:	\$239.51
			E 01	005 110 000 000 401	INDEX TABS	\$6.90		
			E 01	005 110 000 000 401	INDEX TABS	\$6.99		
			E 01	005 110 000 000 401	PENDAFLEX POLY FILES	\$9.28		
			E 01	005 110 000 000 401	MEETING NOTES	\$9.49		
			E 01	005 110 000 000 401	3 RING BUSINESS CARD HOLDER	\$7.11		
PO#: 2923	Voucher #:	12360	Invoice	Invoice No: 1GG3-TCNX-CGPK	5/5/2026		Paid Amt:	\$39.77

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 298 457 301 401	B0F242S34Q Walifrey Womens Joggers with	\$19.98
			E 01	400 298 457 301 401	B0F91K5JCG WIYOSHY Kids' Solid Color Dr:	\$74.95
			E 01	400 298 457 301 401	B0F91K7WC9 WIYOSHY Kids' Solid Color Dr	\$14.99
			E 01	400 298 457 301 401	B0F91KGXLX WIYOSHY Kids' Solid Color Dr	\$29.98
			E 01	400 298 457 301 401	B0F91L38HZ WIYOSHY Kids' Solid Color Dr:	\$74.95
			E 01	400 298 457 301 401	B0F91M9VCS WIYOSHY Kids' Solid Color Dr	\$14.99
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2925	Voucher #:	12361	Invoice	Invoice No: 11YJ-WYJV-NX6N	5/5/2026	Paid Amt: \$229.84
						Check Amount: \$1,849.70
MNBK	25120	1091		AMY TOLIFSON		Check
			E 01	400 298 459 301 401	GYMNASTICS BANNERS	\$600.00
PO#:	Voucher #:	12347	Invoice	Invoice No: 01302026	5/5/2026	Paid Amt: \$600.00
			E 01	400 298 497 301 401	PROM PORTAITS	\$645.00
PO#:	Voucher #:	12381	Invoice	Invoice No: 04222026	5/5/2026	Paid Amt: \$645.00
						Check Amount: \$1,245.00
MNBK	25121	1153		AVANT ASSESSMENT LLC		Check
			E 01	302 211 000 000 401	STAMP 4S LANGUAGE PROFICIENCY	\$498.00
PO#: 2939	Voucher #:	12384	Invoice	Invoice No: 46793	5/5/2026	Paid Amt: \$498.00
						Check Amount: \$498.00
MNBK	25122	3334		BRUCE ROHDE		Check
			E 01	400 291 405 000 401	DINNER THEATER MEAL	\$123.00
PO#:	Voucher #:	12379	Invoice	Invoice No: 04252026	5/5/2026	Paid Amt: \$123.00
						Check Amount: \$123.00
MNBK	25123	1247		BSN SPORTS INC		Check
			E 01	400 294 071 000 401	MENS BASEBALL JERSEYS	\$624.00
			E 01	400 294 071 000 401	FREIGHT	\$43.68
PO#:	Voucher #:	12456	Invoice	Invoice No: 933625664	5/5/2026	Paid Amt: \$667.68
						Check Amount: \$667.68
MNBK	25124	3427		CALEB BITZ		Check
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00
PO#:	Voucher #:	12422	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt: \$80.00
						Check Amount: \$80.00

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	25125	1304		CENTRAL LAKES COLLEGE		Check			
			E 01	301 680 000 000 390	PSEO CONTRACT AGREEMENT SPRING SEMI	\$65,016.23			
PO#:	Voucher #:	12365	Invoice	Invoice No:	SPRING 2026	5/5/2026	Paid Amt:	\$65,016.23	
							Check Amount:	\$65,016.23	
MNBK	25126	1348		CITY OF LP		Check			
			E 01	400 298 490 301 401	PAVILLION RENT FOR 7/8 GRADE @ LAKE CI	\$120.00			
PO#:	Voucher #:	12377	Invoice	Invoice No:	04292026	5/5/2026	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
MNBK	25127	1411		D ERVASTI SALES CO		Check			
			E 01	400 294 071 000 401	PIQUA WHITE FIELD MARKING CHALK	\$498.00			
			E 01	400 294 071 000 401	FREIGHT	\$128.25			
PO#:	Voucher #:	12455	Invoice	Invoice No:	17821	5/5/2026	Paid Amt:	\$626.25	
							Check Amount:	\$626.25	
MNBK	25128	1428		DANIEL J WESSEL		Check			
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$225.00			
PO#:	Voucher #:	12373	Invoice	Invoice No:	04242026	5/5/2026	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
MNBK	25129	1437		DARYL OJA		Check			
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00			
PO#:	Voucher #:	12375	Invoice	Invoice No:	04232026	5/5/2026	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
MNBK	25130	1469		DEMCO INC		Check			
			E 01	200 620 000 302 530	W12201560 Lam 9" x 400" glossy	\$147.52			
			E 01	200 620 000 302 530	W12201570 Lam 10" x 400" glossy	\$195.60			
			E 01	200 620 000 302 530	W13718520 Clear Glossy Label Protectors 1-	\$64.60			
			E 01	200 620 000 302 530	W12881880 Clear Glossy Label Protectors 1-	\$280.45			
			E 01	200 620 000 302 530	W13841190 Laminate Vinyl Gloss 8"x 400" 4n	\$17.61			
			E 01	200 620 000 302 530	W12281430 Vistafoil Laminate 4-Mil Gloss Fir	\$70.54			
			E 01	200 620 000 302 530	W12155540 Lam 11" x 400" Glossy	\$21.89			
			E 01	200 620 000 302 530	RATE ADJUSTMENT	(\$0.01)			
PO#:	2916	Voucher #:	12394	Invoice	Invoice No:	7793995	5/5/2026	Paid Amt:	\$798.20
							Check Amount:	\$798.20	
MNBK	25131	1471		DENNIS BOECKERS		Check			
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00			
PO#:	Voucher #:	12387	Invoice	Invoice No:	04282026	5/5/2026	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25132	3449		DOUGLAS FREIE		Check		
			E 01	005 810 000 000 401	JET SEWER PIPE AT ATHLETIC TRACK	\$200.00		
PO#:	Voucher #:	12366	Invoice	Invoice No: 44361	5/5/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25133	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE - 403(b) ADMIN & CO	\$145.98		
PO#:	Voucher #:	12399	Invoice	Invoice No: 41888	5/5/2026	Paid Amt:	\$145.98	
						Check Amount:	\$145.98	
MNBK	25134	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$110.38		
PO#:	Voucher #:	12454	Invoice	Invoice No: 522181	5/5/2026	Paid Amt:	\$110.38	
						Check Amount:	\$110.38	
MNBK	25135	3635		GUNS GALORE LLC		Check		
			E 01	400 298 413 301 401	AMMO	\$4,200.00		
PO#:	Voucher #:	12391	Invoice	Invoice No: 04242026	5/5/2026	Paid Amt:	\$4,200.00	
						Check Amount:	\$4,200.00	
MNBK	25136	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$144.85		
PO#:	Voucher #:	12393	Invoice	Invoice No: 533662	5/5/2026	Paid Amt:	\$144.85	
						Check Amount:	\$144.85	
MNBK	25137	1802		ISD 213		Check		
			E 01	400 294 074 000 401	TRACK MEET REGISTRATION	\$50.00		
			E 01	400 296 074 000 401	TRACK MEET REGISTRATION	\$50.00		
PO#:	Voucher #:	12389	Invoice	Invoice No: 05072026	5/5/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25138	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM. TEACHER SUB	\$1,336.20		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$897.71		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$890.80		
PO#:	Voucher #:	12397	Invoice	Invoice No: 5616200120	5/5/2026	Paid Amt:	\$3,124.71	
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,558.90		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$493.77		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$953.50		
			R 01	304 365 000 628 405	HS TEACHER SUB - PERKINS - HANSON	\$160.00		
PO#:	Voucher #:	12344	Invoice	Invoice No: 5616006526	5/5/2026	Paid Amt:	\$3,166.17	
						Check Amount:	\$6,290.88	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25139	2030		KIRSTEN WESSEL		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12426	Invoice	Invoice No: 04282026	5/5/2026	Paid Amt:	\$130.00	
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12374	Invoice	Invoice No: 04232026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$260.00	
MNBK	25140	2071		LEARNING A-Z		Check		
			B 01	131 000	RENEWAL FOR RAZ-PLUS PROGRAM - 3 YE.	\$1,716.15		
PO#: 2933	Voucher #:	12367	Invoice	Invoice No: CI-00731736	5/5/2026	Paid Amt:	\$1,716.15	
						Check Amount:	\$1,716.15	
MNBK	25141	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	SPRING 2026 SPORTS SEASON PHOTO ACCI	\$500.00		
PO#:	Voucher #:	12363	Invoice	Invoice No: 20136	5/5/2026	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	25142	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,948.26		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,948.25		
PO#:	Voucher #:	12405	Invoice	Invoice No: 8544	5/5/2026	Paid Amt:	\$3,896.51	
						Check Amount:	\$3,896.51	
MNBK	25143	3375		MARK MIDDENDORF		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12424	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25144	2222		MATTHEW MIDDENDORF		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12372	Invoice	Invoice No: 04242026	5/5/2026	Paid Amt:	\$130.00	
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12425	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$260.00	
MNBK	25145	2242		MEGAN MARCYES		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12418	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25146	3641		MELINDA DENNY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25146	3641		MELINDA DENNY		Check		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12419	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25147	2280		MIDWEST MACHINERY CO		Check		
			E 01	005 810 000 000 401	PARTS FOR JD3520 TRACTOR	\$338.60		
PO#:	Voucher #:	12364	Invoice	Invoice No: 10840215	5/5/2026	Paid Amt:	\$338.60	
						Check Amount:	\$338.60	
MNBK	25148	2402		NATHE REFRIGERATION		Check		
			E 02	005 770 000 701 350	REPAIR WALK IN COOLER - MOTOR	\$265.00		
PO#:	Voucher #:	12409	Invoice	Invoice No: 7001	5/5/2026	Paid Amt:	\$265.00	
						Check Amount:	\$265.00	
MNBK	25149	3693		PARTNERED CONSULTANTS, LLC		Check		
			E 01	103 640 066 316 366	PROFESSIONAL DEVELOPMENT SESSIONS	\$1,802.66		
PO#:	Voucher #:	12348	Invoice	Invoice No: 04232026	5/5/2026	Paid Amt:	\$1,802.66	
						Check Amount:	\$1,802.66	
MNBK	25150	3652		PATRICK WALSH		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12388	Invoice	Invoice No: 04282026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25151	2482		PAUL PELZER		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$140.00		
PO#:	Voucher #:	12428	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	25152	2547		PRAIRIE CONFERENCE		Check		
			E 01	400 294 071 000 401	BASEBALL UMPIRE FEE	\$130.00		
PO#:	Voucher #:	12452	Invoice	Invoice No: 04292026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25153	2576		QUIZZ INC		Check		
			B 01	131 000	26-27 SUBSCRIPTION RENEWAL - ELEM	\$2,535.00		
PO#: 2921	Voucher #:	12401	Invoice	Invoice No: 35567	5/5/2026	Paid Amt:	\$2,535.00	
			B 01	131 000	26-27 SUBSCRIPTION RENEWAL - HS	\$3,120.00		
PO#: 2922	Voucher #:	12402	Invoice	Invoice No: 35568	5/5/2026	Paid Amt:	\$3,120.00	
						Check Amount:	\$5,655.00	

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25154	3460		REGION 6A MSHSL		Check		
			E 01	400 298 460 301 401	MSHSL STATE/SECTION SOLO & ENSEMBLE (\$250.00		
PO#:	Voucher #:	12386	Invoice	Invoice No: 04292026	5/5/2026	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MNBK	25155	2626		REYNARD P. ZIMNEY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$90.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$90.00		
PO#:	Voucher #:	12417	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	
MNBK	25156	3496		ROBERT HAMMER		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12420	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25157	2670		RPM ATHLETICS		Check		
			E 01	400 296 074 000 401	TIMING SERVICE & MILEAGE FOR TRACK ME	\$458.75		
			E 01	400 294 074 000 401	TIMING SERVICE & MILEAGE FOR TRACK ME	\$458.75		
PO#:	Voucher #:	12390	Invoice	Invoice No: 6587	5/5/2026	Paid Amt:	\$917.50	
						Check Amount:	\$917.50	
MNBK	25158	2688		SADLIER OXFORD		Check		
			E 04	705 590 000 351 460	Foundations of Algebra (purple book) Sourcet	\$112.98		
			E 04	705 590 000 351 460	Shipping	\$19.51		
PO#: 2943	Voucher #:	12395	Invoice	Invoice No: INV264142	5/5/2026	Paid Amt:	\$132.49	
						Check Amount:	\$132.49	
MNBK	25159	2790		SHRED-N-GO INC		Check		
			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		
PO#:	Voucher #:	12396	Invoice	Invoice No: 197417	5/5/2026	Paid Amt:	\$233.60	
						Check Amount:	\$233.60	
MNBK	25160	2804		SLP TOOLKIT		Check		
			E 01	101 401 000 740 433	SLPToolkit Yearly Subscription	\$450.00		
PO#: 2835	Voucher #:	12410	Invoice	Invoice No: 7819	5/5/2026	Paid Amt:	\$450.00	
						Check Amount:	\$450.00	
MNBK	25161	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	GLOVES - LG	\$43.82		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25161	2819		SPECTRUM SUPPLY COMPANY		Check		
			E	02 005 770 000 701 401	GLOVES - MED	\$43.82		
			E	02 005 770 000 701 401	FOOD TRY	\$63.46		
			E	02 005 770 000 701 401	PROMPT PAYMENT DISCOUNT	(\$1.51)		
PO#:	Voucher #:	12411	Invoice	Invoice No: 51861	5/5/2026	Paid Amt:	\$149.59	
						Check Amount:	\$149.59	
MNBK	25162	3634		STACY LUX		Check		
			E	04 005 505 464 321 401	POST PROM PRIZES	\$5,285.46		
PO#:	Voucher #:	12357	Invoice	Invoice No: 04202026	5/5/2026	Paid Amt:	\$5,285.46	
						Check Amount:	\$5,285.46	
MNBK	25163	2862		STEVEN HENNEN		Check		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12427	Invoice	Invoice No: 04282026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25164	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E	01 005 810 103 000 401	TORK UNIVERSAL MULTIFOLD HAND TOWEL	\$1,772.40		
PO#:	Voucher #:	12382	Invoice	Invoice No: INV0051192	5/5/2026	Paid Amt:	\$1,772.40	
			E	01 005 810 103 000 401	PRYME ZYME PLUS	\$624.00		
			E	01 005 810 103 000 401	DAILY FLOOR CLEANER	\$608.00		
			E	01 005 810 103 000 401	HAND TOWEL ROLL TORK UNIVERSAL	\$2,592.00		
			E	01 005 810 103 000 401	HEAVENLY SOFT TOILET TISSUE	\$2,070.00		
			E	01 005 810 103 000 401	LIQUID SOAP DISPENSER SPECIAL ORDER	\$624.00		
			E	01 005 810 103 000 401	SAFETY ZONE POWDER FREE NITRILE GLOV	\$368.00		
			E	01 005 810 103 000 401	CAN LINERS	\$3,115.00		
			E	01 005 810 103 000 401	LINER WAXED PAPER FOR SANITARY NAPIKI	\$256.00		
			E	01 005 810 103 000 401	FREIGHT	\$290.00		
PO#:	Voucher #:	12383	Invoice	Invoice No: INV0051108	5/5/2026	Paid Amt:	\$10,547.00	
						Check Amount:	\$12,319.40	
MNBK	25165	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
			E	04 005 583 000 354 305	ECS MEDICAL BILLING & NURSE TIME AUG-I	\$3,248.50		
PO#:	Voucher #:	12368	Invoice	Invoice No: STATEMENT 703	5/5/2026	Paid Amt:	\$3,248.50	
						Check Amount:	\$3,248.50	
MNBK	25166	2978		TODD ZIEMER		Check		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00		
PO#:	Voucher #:	12423	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$115.00	
						Check Amount:	\$115.00	

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25167	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$462.50		
PO#:	Voucher #:	12458	Invoice	Invoice No: 3850786	5/5/2026	Paid Amt:	\$462.50	
			E 01	400 298 461 301 401	CREDIT ON ACCT - CONCESSION SUPPLIES	\$33.50		
PO#:	Voucher #:	12459	Credit	Invoice No: 3709945	5/5/2026	Paid Amt:	(\$33.50)	
						Check Amount:	\$429.00	
MNBK	25168	3097		WINNING EDGE GRAPHICS INC		Check		
			E 01	400 298 457 301 401	COLOR RUN SIGNS	\$1,058.15		
PO#:	Voucher #:	12398	Invoice	Invoice No: 77818	5/5/2026	Paid Amt:	\$1,058.15	
						Check Amount:	\$1,058.15	
MNBK	25169	1209		BRADLEY EVENSON		Check		
			E 04	005 505 000 321 401	START UP CASH FOR CONCESSIONS - LITTLI	\$200.00		
PO#:	Voucher #:	12484	Invoice	Invoice No: 05072026	5/11/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25170	3640		CARTER DENNY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12507	Invoice	Invoice No: 04302026	5/11/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25171	1288		CASEYS AMUSEMENT PARK		Check		
			E 01	400 298 457 301 401	SCHOOL PATROL AWARD	\$1,056.00		
PO#:	Voucher #:	12506	Invoice	Invoice No: 05052026	5/11/2026	Paid Amt:	\$1,056.00	
						Check Amount:	\$1,056.00	
MNBK	25172	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM. TEACHER SUBS	\$779.45		
			E 01	103 203 000 000 141	ELEM. PARA SUBS	\$660.08		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$1,336.20		
PO#:	Voucher #:	12512	Invoice	Invoice No: 5616423252	5/11/2026	Paid Amt:	\$2,775.73	
						Check Amount:	\$2,775.73	
MNBK	25173	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL - DOUBLE HEADER	\$260.00		
PO#:	Voucher #:	12498	Invoice	Invoice No: 04212026	5/11/2026	Paid Amt:	\$260.00	
						Check Amount:	\$260.00	
MNBK	25174	2363		MPL		Check		
			E 01	005 810 103 000 332	ELECTRIC - HS	\$21,121.61		

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25174	2363		MPL		Check
			E 01	005 810 000 000 332	ELECTRIC - ELEM	\$12,836.39
PO#:	Voucher #:	12476	Invoice	Invoice No: 7123200000	5/11/2026	Paid Amt: \$33,958.00
						Check Amount: \$33,958.00
MNBK	25175	2654		RORY E. ROERS		Check
			E 01	400 298 460 301 401	HOAGIE SUPPLIES (BUNS & BAGS)	\$1,030.00
PO#:	Voucher #:	12517	Invoice	Invoice No: 05062026	5/11/2026	Paid Amt: \$1,030.00
						Check Amount: \$1,030.00
MNBK	25176	2777		SHANNON LEE KLINT		Check
			E 01	302 640 000 316 366	TRPS/CI MINI-CONFERENCE - CUSTER	\$125.00
PO#:	Voucher #:	12511	Invoice	Invoice No: 04242026	5/11/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
MNBK	25177	2969		T-MOBILE		Check
			B 01	215 082	HOT SPOTS	\$40.00
			E 01	005 810 000 000 320	HOT SPOTS	\$60.00
PO#:	Voucher #:	12475	Invoice	Invoice No: 958084262	5/11/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
						Report Total: \$244,198.23