

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25178	3491		ABEKA		Check
			E 04	705 590 000 351 460	ITEM #196924 - LETTERS & SOUNDS 1	\$86.40
			E 04	705 590 000 351 460	ITEM #243116 - PHONICS AND LANGUAGE 2	\$107.80
			E 04	705 590 000 351 460	SHIPPING	\$0.00
PO#: 2944	Voucher #:	12542	Invoice	Invoice No: PI0006287460	5/18/2026	Paid Amt: \$194.20
						Check Amount: \$194.20
MNBK	25179	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E 01	005 760 000 720 360	REGULAR	\$63,844.72
			E 01	005 760 000 725 360	SHUTTLE	\$1,500.00
			E 01	005 760 000 723 360	SPED	\$26,621.94
			E 01	400 294 071 733 360	BASEBALL	\$1,779.80
			E 01	400 294 074 733 360	BOYS TRACK	\$1,913.46
			E 01	400 296 074 733 360	GIRLS TRACK	\$1,913.46
			E 01	400 296 075 733 360	SOFTBALL	\$2,253.70
			E 01	400 298 412 301 401	FFA	\$1,618.08
			E 01	400 298 460 301 401	MARCHING BAND	\$197.65
			E 01	400 298 461 301 401	LETTERCLUB	\$75.00
PO#:	Voucher #:	12535	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$101,717.81
			E 01	101 218 000 388 360	MATH MASTERS - STAPLES - 4/24/26	\$307.66
PO#: 2782	Voucher #:	12536	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$307.66
			E 01	400 298 457 301 401	DRESS REHEARSAL FOR 5-8 BAND @ HS	\$124.06
PO#: 2909	Voucher #:	12537	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$124.06
			E 01	005 760 000 717 360	Late Bus Transportation - April	\$1,782.17
PO#:	Voucher #:	12534	Invoice	Invoice No: 424 LB-Aprl	5/18/2026	Paid Amt: \$1,782.17
			E 01	400 298 465 301 401	CHALBERG THEATER - POETRY READING	\$424.68
PO#: 2918	Voucher #:	12538	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$424.68
			B 01	230 050	ALEXANDRIA MOVIE THEATER & PIZZA RANI	\$330.91
PO#: 2932	Voucher #:	12539	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$330.91
						Check Amount: \$104,687.29
MNBK	25180	3811		ALISON TRIEBENBACH		Check
			E 01	400 294 074 000 401	TRACK SUPPLIES	\$19.75
PO#:	Voucher #:	12457	Invoice	Invoice No: 04282026	5/18/2026	Paid Amt: \$19.75
						Check Amount: \$19.75
MNBK	25181	3814		ALL AMERICAN SPORTS CORPORATION		Check
			E 01	400 294 053 000 401	FOOTBALL SHOULDER PADS	\$2,850.00

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MNBK	25181	3814		ALL AMERICAN SPORTS CORPORATION		Check		
			E 01	400 298 475 301 401	FOOTBALL SHOULDER PADS	\$815.95		
PO#:	Voucher #:	12528	Invoice	Invoice No: 952536083	5/18/2026	Paid Amt:	\$3,665.95	
						Check Amount:	\$3,665.95	
MNBK	25182	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 035 000 430	FIXING ERROR WITH CREDIT MEMO	\$159.58		
PO#:	Voucher #:	12521	Invoice	Invoice No: 1N1H-MKFF-FDXH	5/18/2026	Paid Amt:	\$159.58	
			E 01	303 212 000 000 430	B00002ND61 Arrow T50 Heavy Duty Staple C	\$20.84		
			E 01	303 212 000 000 430	B000J07KPY Crayola Tempera Paint, Yellow l	\$59.97		
			E 01	303 212 000 000 430	B000J07KQI Crayola Premier Tempera Paint F	\$47.97		
			E 01	303 212 000 000 430	B0CZNL4ZDQ meite Heavy Duty Staples, 1/4	\$6.15		
			E 01	303 212 000 000 430	B0D2VPVMV6 Backdrop Clamps Clips - 4.5in	\$19.36		
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$6.99		
			E 01	303 212 000 000 430	PROMOS & DISCOUNTS	(\$7.96)		
PO#: 2952	Voucher #:	12414	Invoice	Invoice No: 1QCF-6MFM-6L6F	5/18/2026	Paid Amt:	\$153.32	
			E 01	302 051 000 000 401	B00004Z5PF Seiko Instruments White Addres	\$37.68		
			E 01	302 051 000 000 401	B00004Z64M DYMO Authentic LW White Mai	\$42.28		
			E 01	302 051 000 000 401	B004I0XP78 SOU964C - Southworth 964C Pa	\$40.44		
			E 01	302 051 000 000 401	B009A4ZOA8 Parchment Specialty Paper, lvr	\$80.26		
			E 01	302 051 000 000 401	B07XL2ZRY5 Outus 6 Pcs Clipboard Pens wi	\$18.98		
			E 01	302 051 000 000 401	B0FB86W8MS Giegxin 12 Pcs Faux Grass Pl	\$19.98		
			E 01	302 051 000 000 401	B0FFG4PQ3K Alotiki Artificial Bougainvillea Fl	\$51.96		
			E 01	302 051 000 000 401	B0GD13D4TF GOOSLA 48 Bundles Artificial I	\$29.99		
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2948	Voucher #:	12530	Invoice	Invoice No: 1LQ7-N6LP-994V	5/18/2026	Paid Amt:	\$321.57	
			E 01	200 620 000 302 530	0374392250 The Princess and the Grain of Ri	\$18.99		
			E 01	200 620 000 302 530	1546006648 Snow Steps	\$11.57		
			E 01	200 620 000 302 530	1917234775 The Milk Lorry Mystery - Blackth	\$9.99		
			E 01	200 620 000 302 530	1917234805 The Cattle Shed Mystery - Blackl	\$9.99		
			E 01	200 620 000 302 530	1917234821 The Santa Claus Mystery - Black	\$9.99		
PO#: 2962	Voucher #:	12531	Invoice	Invoice No: 1XGY-Y7KJ-QTRY	5/18/2026	Paid Amt:	\$60.53	
			E 01	303 212 000 000 430	B0GLGFDR1X Kiln Thermocouple Type K, 6 Ir	\$27.99		
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2953	Voucher #:	12415	Invoice	Invoice No: 1YL9-YNXJ-6P3T	5/18/2026	Paid Amt:	\$34.98	
			E 01	200 620 000 302 530	0545658462 I Survived the Great Chicago Fir	\$6.92		
			E 01	200 620 000 302 530	0593301110 Marley and the Family Band	\$17.99		
			E 01	200 620 000 302 530	0593405277 The Last Kids on Earth and the I	\$8.80		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25182	3126		AMAZON CAPITAL SERVICES		Check
			E 01	200 620 000 302 530	1328585530 The Oregon Trail 4-Book Paperb:	\$23.20
			E 01	200 620 000 302 530	1419769294 The Gift of Freedom: How Harrie	\$14.19
			E 01	200 620 000 302 530	1419769960 Inventions to Count On: A Celeb	\$12.11
			E 01	200 620 000 302 530	1536219401 Masala Chai, Fast and Slow	\$16.42
			E 01	200 620 000 302 530	164379681X Lucía's Goals / Los goles de Luc	\$20.95
			E 01	200 620 000 302 530	1665921498 Tricky Chopsticks	\$15.25
			E 01	200 620 000 302 530	177306326X Mii maanda ezhi-gkendmaanh / 1	\$13.21
			E 01	200 620 000 302 530	1917234791 The Football Mystery - Blackthor	\$9.99
			E 01	200 620 000 302 530	3963267011 The Shadow and the Golden Ro	\$9.55
			E 01	200 620 000 302 530	3963267305 A Family Secret: A Timmi Tobbsc	\$10.40
			E 01	200 620 000 302 530	3963267372 The Missing Necklace: A Timmi	\$9.80
			E 01	200 620 000 302 530	3963267550 Secrets of the Last Pirate: A Tim	\$8.59
			E 01	200 620 000 302 530	3963267720 Legacy of the Inventor: A Timmi	\$8.96
			E 01	200 620 000 302 530	3963267771 Legend of the Star Runner: A Ti	\$8.23
			E 01	200 620 000 302 530	B01GDJ2BH6 NADAMOO Wireless Barcode :	\$34.99
			E 01	200 620 000 302 530	B0F8MPGZ4T Haircut Day with Dad	\$15.43
			E 01	200 620 000 302 530	Amazon Shipping Charge	\$0.00
PO#: 2962	Voucher #:	12532	Invoice	Invoice No: 13JT-G4HF-1M3M	5/18/2026	Paid Amt: \$264.98
			E 01	303 220 000 000 430	B000067DNE The Simpsons - The Complete T	\$44.55
			E 01	303 220 000 000 430	SHIPPING	\$0.17
PO#: 2905	Voucher #:	12416	Invoice	Invoice No: 1CPF-HY9R-FVND	5/18/2026	Paid Amt: \$44.72
			E 01	400 298 457 301 401	B0000789T2 Aerobie Pro Ring Outdoor Kids	\$17.47
			E 01	400 298 457 301 401	B0FKPTXB92 Aerobie Pro Ring Outdoor Flyin	\$13.10
			E 01	400 298 457 301 401	B0GWDZQKR7 Jellyfish Squishy, Jellyfish De	\$15.99
			E 01	400 298 457 301 401	B0GWM8ZJVM Jellyfish Squishy, Jellyfish De	\$16.99
			E 01	400 298 457 301 401	B0GWTV9R2F Jellyfish Squishy, Jelly Fish Sc	\$16.99
			E 01	400 298 457 301 401	B0GWVNGNG3K 2pcs Squishy Butter Style Sl	\$31.98
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2949	Voucher #:	12450	Invoice	Invoice No: 1TJY-WLRW-7J3Q	5/18/2026	Paid Amt: \$112.52
			E 01	400 298 457 301 401	B0CZKSF295 Auizotl Case for iPad (A16)11th	\$23.38
			E 01	400 298 457 301 401	B0DZ75TN5F Apple iPad 11-inch: A16 chip, 11	\$319.99
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2940	Voucher #:	12451	Invoice	Invoice No: 1FMG-RL33-6MNR	5/18/2026	Paid Amt: \$343.37
			E 01	102 203 032 000 430	B00OQQ0144 EXPO Dry Erase Markers Chis	\$76.77
			E 01	102 203 032 000 430	Freight	\$0.20
PO#: 2846	Voucher #:	12408	Invoice	Invoice No: 1FK9-CGF6-9JTC	5/18/2026	Paid Amt: \$76.97

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MNBK	25182	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B07GTB7ZHT 24 pcs Pack of Fun Party Strea	\$35.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#:	Voucher #:	12468	Invoice	Invoice No:	1FVC-TFNT-GMGM	5/18/2026	Paid Amt:	\$35.99
							Check Amount:	\$1,608.53
MNBK	25183	3259		AMELIA HARREN		Check		
			E 01	400 298 457 301 401	2ND GRADE SUPPLIES - EASTER	\$27.38		
PO#:	Voucher #:	12300	Invoice	Invoice No:	04162026	5/18/2026	Paid Amt:	\$27.38
							Check Amount:	\$27.38
MNBK	25184	1081		AMERICAN RED CROSS-H & S SVCS		Check		
			E 01	103 640 066 316 366	ADULT & PEDIATRIC FIRST AID/CPR/AED-BL	\$294.00		
PO#:	Voucher #:	12471	Invoice	Invoice No:	23207775	5/18/2026	Paid Amt:	\$294.00
							Check Amount:	\$294.00
MNBK	25185	3184		ANGELA ELDRED		Check		
			E 01	400 298 470 301 401	COLOR RUN MEAL	\$54.26		
PO#:	Voucher #:	12509	Invoice	Invoice No:	05072026	5/18/2026	Paid Amt:	\$54.26
			E 01	400 298 470 301 401	MILEAGE COLOR RUN - SC	\$27.55		
			E 01	400 298 470 301 401	SUPPLIES - COLAR RUN	\$24.83		
			E 01	400 298 470 301 401	MEAL - PIZZA	\$147.03		
PO#:	Voucher #:	12510	Invoice	Invoice No:	05072026	5/18/2026	Paid Amt:	\$199.41
							Check Amount:	\$253.67
MNBK	25186	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	ADD OUTLET AT FOOTBALL FIELD	\$3,574.74		
PO#:	Voucher #:	12548	Invoice	Invoice No:	AR19835	5/18/2026	Paid Amt:	\$3,574.74
							Check Amount:	\$3,574.74
MNBK	25187	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - BAND CONCERT :	\$186.00		
PO#:	Voucher #:	12376	Invoice	Invoice No:	26.06340	5/18/2026	Paid Amt:	\$186.00
							Check Amount:	\$186.00
MNBK	25188	1145		AUDREY MORRILL		Check		
			E 01	302 284 000 000 401	TAPE FOR FLOWER STEMS - GRADUATION	\$5.70		
PO#:	Voucher #:	12508	Invoice	Invoice No:	05082026	5/18/2026	Paid Amt:	\$5.70
			E 01	302 051 000 000 401	SUPPLIES FOR OUTSIDE PLANTERS	\$4.83		
PO#:	Voucher #:	12590	Invoice	Invoice No:	05132026	5/18/2026	Paid Amt:	\$4.83

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25188	1145		AUDREY MORRILL		Check		
			E 01	302 051 000 000 401	MILEAGE & SUPPLIES FOR GRADUATION	\$65.57		
PO#:	Voucher #:	12557	Invoice	Invoice No: 05122026	5/18/2026	Paid Amt:	\$65.57	
						Check Amount:	\$76.10	
MNBK	25189	1178		BENNING PRINTING & PUBLISHING		Check		
			E 01	005 010 000 000 401	Resouce Guide 1/8 Page Ad	\$95.00		
PO#:	Voucher #:	12485	Invoice	Invoice No: 05082026	5/18/2026	Paid Amt:	\$95.00	
						Check Amount:	\$95.00	
MNBK	25190	1189		BIO CORPORATION		Check		
			E 01	303 260 000 000 430	SF0406P Starfish 4"-6" Vacuum Packed	\$121.50		
			E 01	303 260 000 000 430	EW0709J Earthworms 7"-9" Unit of 10	\$18.60		
			E 01	303 260 000 000 430	CF0406P Crayfish 4"-6" Plain, Vacuum Sealec	\$37.50		
			E 01	303 260 000 000 430	Freight	\$35.16		
PO#: 2863	Voucher #:	12549	Invoice	Invoice No: 319894	5/18/2026	Paid Amt:	\$212.76	
						Check Amount:	\$212.76	
MNBK	25191	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$120.65		
			E 02	005 770 000 705 490	breakfast & lunch	\$164.00		
PO#:	Voucher #:	12211	Invoice	Invoice No: 07014464	5/18/2026	Paid Amt:	\$284.65	
			E 02	005 770 000 701 490	lunch	\$265.40		
PO#:	Voucher #:	12490	Invoice	Invoice No: 07053079	5/18/2026	Paid Amt:	\$265.40	
			E 02	005 770 000 701 490	breakfast & lunch	\$26.50		
			E 02	005 770 000 705 490	breakfast & lunch	\$407.28		
PO#:	Voucher #:	12465	Invoice	Invoice No: 07048670	5/18/2026	Paid Amt:	\$433.78	
						Check Amount:	\$983.83	
MNBK	25192	1209		BRADLEY EVENSON		Check		
			E 04	005 505 000 321 366	MILEAGE FOR LITTLE LEAGUE & CONVENING	\$180.52		
			E 04	005 560 069 321 401	MILEAGE FOR LITTLE LEAGUE & CONVENING	\$11.60		
PO#:	Voucher #:	12297	Invoice	Invoice No: 04132026	5/18/2026	Paid Amt:	\$192.12	
			E 04	005 505 000 321 366	MILEAGE FOR CE AREA MEETING & CE BROC	\$94.25		
PO#:	Voucher #:	12505	Invoice	Invoice No: 05052026	5/18/2026	Paid Amt:	\$94.25	
						Check Amount:	\$286.37	
MNBK	25193	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$16.41		
PO#:	Voucher #:	12453	Invoice	Invoice No: 04272026	5/18/2026	Paid Amt:	\$16.41	

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MNBK	25193	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$29.17		
PO#:	Voucher #:	12369	Invoice	Invoice No: 04232026	5/18/2026	Paid Amt:	\$29.17	
						Check Amount:	\$45.58	
MNBK	25194	3219		BRUCE SPEER		Check		
			E 01	400 298 465 301 401	MILEAGE & SUPPLIES - HOAGIES	\$73.17		
PO#:	Voucher #:	12543	Invoice	Invoice No: 05072026	5/18/2026	Paid Amt:	\$73.17	
						Check Amount:	\$73.17	
MNBK	25195	3812		CEDAR LAKE BAPTIST ASSEMBLY INC		Check		
			E 01	400 298 457 301 401	5TH & 6TH GRADE FIELD TRIP	\$1,546.00		
			E 01	102 203 035 734 313	5TH & 6TH GRADE FIELD TRIP	\$400.00		
			E 01	102 203 036 734 313	5TH & 6TH GRADE FIELD TRIP	\$400.00		
PO#:	Voucher #:	12523	Invoice	Invoice No: 05052026	5/18/2026	Paid Amt:	\$2,346.00	
						Check Amount:	\$2,346.00	
MNBK	25196	1316		CHAD TWARDOWSKI EXCAVATING INC		Check		
			E 01	005 865 000 381 350	FIX SEWER LINE AT FOOTBALL FIELD	\$750.00		
PO#:	Voucher #:	12592	Invoice	Invoice No: 3389	5/18/2026	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
MNBK	25197	3136		CINDY DALTON		Check		
			E 01	103 640 066 316 366	MILEAGE FOR REGION 1 YEAR END MTG - FI	\$117.45		
PO#:	Voucher #:	12516	Invoice	Invoice No: 05082026	5/18/2026	Paid Amt:	\$117.45	
						Check Amount:	\$117.45	
MNBK	25198	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$118.84		
PO#:	Voucher #:	12555	Invoice	Invoice No: 01-00313500-00-3	5/18/2026	Paid Amt:	\$118.84	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$558.31		
PO#:	Voucher #:	12553	Invoice	Invoice No: 01-00465900-00-3	5/18/2026	Paid Amt:	\$558.31	
			E 01	005 810 000 000 330	SEWER/WATER - TRACK & FIELF	\$85.80		
PO#:	Voucher #:	12552	Invoice	Invoice No: 01-00160300-00-9	5/18/2026	Paid Amt:	\$85.80	
			E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$6.19		
PO#:	Voucher #:	12551	Invoice	Invoice No: 01-00465500-00-5	5/18/2026	Paid Amt:	\$6.19	
			E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$22.23		
PO#:	Voucher #:	12550	Invoice	Invoice No: 01-00313300-00-9	5/18/2026	Paid Amt:	\$22.23	
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$64.70		
PO#:	Voucher #:	12554	Invoice	Invoice No: 01-00313800-00-4	5/18/2026	Paid Amt:	\$64.70	
						Check Amount:	\$856.07	

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MNBK	25199	1306		CM2 SUPPLY		Check	
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$83.15	
PO#:	Voucher #:	12546	Invoice	Invoice No: 0000486403	5/18/2026	Paid Amt:	\$83.15
						Check Amount:	\$83.15
MNBK	25200	1404		CTC		Check	
			E 01	005 810 000 000 320	MONTHLY CHARGE	\$2,309.74	
PO#:	Voucher #:	12545	Invoice	Invoice No: 21827514	5/18/2026	Paid Amt:	\$2,309.74
						Check Amount:	\$2,309.74
MNBK	25201	1520		ECKROTH MUSIC CO		Check	
			E 01	102 258 000 000 450	Measures of Success Bk 1 Flute	\$11.95	
PO#:	Voucher #:	12513	Invoice	Invoice No: 6072766	5/18/2026	Paid Amt:	\$11.95
						Check Amount:	\$11.95
MNBK	25202	3504		ECM PUBLISHERS, INC		Check	
			E 01	005 010 000 000 401	ADVERTISING - PRINCIPAL	\$194.96	
PO#:	Voucher #:	12591	Invoice	Invoice No: 1098679	5/18/2026	Paid Amt:	\$194.96
						Check Amount:	\$194.96
MNBK	25203	3390		ERIN GILLIE		Check	
			E 01	400 298 497 301 401	PROM SUPPLIES	\$49.40	
PO#:	Voucher #:	12275	Invoice	Invoice No: 04202026	5/18/2026	Paid Amt:	\$49.40
						Check Amount:	\$49.40
MNBK	25204	1569		ESGI LLC		Check	
			B 01	131 000	ESGI 12-MONTH LICENSE (MAX 35 STUDENT:	\$1,092.00	
PO#: 2973	Voucher #:	12533	Invoice	Invoice No: INVES015778	5/18/2026	Paid Amt:	\$1,092.00
						Check Amount:	\$1,092.00
MNBK	25205	1611		FORTMANN'S LOCK & KEY		Check	
			E 01	005 865 000 369 350	DEADBOLT & CYLINDER CHANGES	\$363.27	
PO#:	Voucher #:	12470	Invoice	Invoice No: 5431	5/18/2026	Paid Amt:	\$363.27
						Check Amount:	\$363.27
MNBK	25206	1620		FRESHWATER EDUCATION DISTRICT		Check	
			E 01	200 420 000 310 390	APRIL 2026 MEMBERSHIP COST	\$1,569.76	
			E 01	005 850 000 389 570	APRIL 2026 LEASE LEVY	\$173.05	
			E 01	005 110 000 000 366	APRIL 2026 BUSINESS PROFESSIONAL DEVE	\$3.61	
			E 01	200 420 000 000 390	APRIL 2026 PT, OT, PSYCH, VISION, PI, DHH	\$33,214.67	
			E 01	101 400 000 000 390	APRIL 2026 NON-SPED ELIGIBLE COSTS	(\$266.96)	
			E 01	101 412 000 740 391	APRIL 2026 ECSE PURCHASED STAFF	\$16,698.65	
			E 01	101 400 000 372 396	APRIL 2026 MA SUPPORT	\$830.75	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25206	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01	200 740 000 374 316	APRIL 2026 STUDENT SUPPORT PERSONNEL	\$2,857.30
			E 01	200 710 000 374 316	APRIL 2026 STUDENT SUPPORT PERSONNEL	\$782.57
			E 01	005 810 000 000 320	APRIL 2026 WIDE AREA NETWORK	\$755.56
			E 01	005 810 000 000 320	APRIL 2026 INTERNET ACCESS	\$24.91
			E 04	005 580 000 325 390	APRIL 2026 ECFE	\$9,118.05
			E 04	005 580 000 328 391	APRIL 2026 HOME VISIT	\$158.98
			E 04	005 582 000 344 390	APRIL 2026 SCHOOL READINESS	\$16,701.39
PO#:	Voucher #:	12443	Invoice	Invoice No: 21136	5/18/2026	Paid Amt: \$82,622.29
			E 01	200 420 000 310 390	MAY 2026 MEMBERSHIP COST	\$1,569.76
			E 01	005 850 000 389 570	MAY 2026 LEASE LEVY	\$173.05
			E 01	005 110 000 000 366	MAY 2026 BUSINESS PROFESSIONAL DEVEL	\$3.62
			E 01	200 420 000 000 390	MAY 2026 PT, OT, PSYCH, VISION, PI, DHH S	\$33,214.68
			E 01	101 400 000 000 390	MAY 2026 NON-SPED ELIGIBLE COSTS	(\$266.96)
			E 01	101 412 000 740 391	MAY 2026 ECSE PURCHASED STAFF	\$16,698.65
			E 01	101 400 000 372 396	MAY 2026 MA SUPPORT	\$830.75
			E 01	200 740 000 374 316	MAY 2026 STUDENT SUPPORT PERSONNEL	\$2,857.30
			E 01	200 710 000 374 316	MAY 2026 STUDENT SUPPORT PERSONNEL	\$782.57
			E 01	005 810 000 000 320	MAY 2026 WIDE AREA NETWORK	\$755.56
			E 01	005 810 000 000 320	MAY 2026 INTERNET ACCESS	\$24.91
			E 04	005 580 000 325 390	MAY 2026 ECFE	\$9,118.06
			E 04	005 580 000 328 391	MAY 2026 HOME VISIT	\$158.98
			E 04	005 582 000 344 390	MAY 2026 SCHOOL READINESS	\$16,701.39
PO#:	Voucher #:	12444	Invoice	Invoice No: 21149	5/18/2026	Paid Amt: \$82,622.32
						Check Amount: \$165,244.61
MNBK	25207	1268		GREGORY LEIDENFROST		Check
			E 01	005 810 000 000 401	MONTHLY TOILET RENTAL	\$500.02
			E 01	005 810 103 000 401	MONTHLY TOILET RENTAL	\$500.03
PO#:	Voucher #:	12478	Invoice	Invoice No: I4008	5/18/2026	Paid Amt: \$1,000.05
						Check Amount: \$1,000.05
MNBK	25208	1702		HANDYMANS INC		Check
			E 01	005 810 103 000 401	FILTERS - HS	\$1,724.40
PO#:	Voucher #:	12463	Invoice	Invoice No: 533655	5/18/2026	Paid Amt: \$1,724.40
						Check Amount: \$1,724.40

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Detail Payment Register By Check

Check Number: 25178-25246 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	25209	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES - JUNE	\$356.00		
PO#:	Voucher #:	12378	Invoice	Invoice No: 3481	5/18/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	25210	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	Regular Canine Search	\$300.00		
			E 01	200 715 000 342 311	Travel Fee	\$40.00		
PO#:	Voucher #:	12529	Invoice	Invoice No: April 2026	5/18/2026	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	
MNBK	25211	3143		JILL HANSON		Check		
			R 01	304 365 000 628 405	MILEAGE TO MINN HOSPITALITY & TOURISM I	\$184.15		
PO#:	Voucher #:	12349	Invoice	Invoice No: 04162026	5/18/2026	Paid Amt:	\$184.15	
						Check Amount:	\$184.15	
MNBK	25212	3810		JINO STONER		Check		
			E 01	302 640 000 316 366	MILEAGE REIMBURSEMENT - SOURCEWELL	\$39.20		
PO#:	Voucher #:	12327	Invoice	Invoice No: 04212026	5/18/2026	Paid Amt:	\$39.20	
			E 01	302 640 000 316 366	MILEAGE REIMBURSEMENT - SOURCEWELL	\$81.20		
PO#:	Voucher #:	12328	Invoice	Invoice No: 04212026	5/18/2026	Paid Amt:	\$81.20	
						Check Amount:	\$120.40	
MNBK	25213	1952		JONES SCHOOL SUPPLY CO INC		Check		
			E 01	302 051 000 000 401	Citizenship Awards Certificates	\$34.00		
			E 01	302 051 000 000 401	Student Council Medalion engraved SST5OGC	\$1.45		
			E 01	302 051 000 000 401	Engraving for Student Council Medal SST5OG	\$1.99		
			E 01	302 051 000 000 401	Neck Ribbon for medal - Blue #5003	\$0.80		
			E 01	302 051 000 000 401	Student Council - President Pin #2680	\$1.99		
			E 01	302 051 000 000 401	Student Council pin - Vice President #2691	\$1.99		
			E 01	302 051 000 000 401	Student Council pin - Treasurer #2690	\$1.99		
			E 01	302 051 000 000 401	Student Council pin - Secretary #2686	\$1.99		
			E 01	302 051 000 000 401	Freight	\$10.00		
PO#: 2937	Voucher #:	12406	Invoice	Invoice No: S003009709	5/18/2026	Paid Amt:	\$56.20	
						Check Amount:	\$56.20	
MNBK	25214	1967		JOSTENS		Check		
			E 01	302 211 000 000 401	Diploma Jackets	\$823.20		
			E 01	302 211 000 000 401	Freight	\$41.95		
PO#: 2805	Voucher #:	12501	Invoice	Invoice No: 39824447	5/18/2026	Paid Amt:	\$865.15	
			E 01	302 211 000 000 401	Diplomas	\$535.35		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25214	1967		JOSTENS		Check		
			E 01	302 211 000 000 401	Freight	\$19.95		
PO#:	2805	Voucher #:	12500	Invoice	Invoice No: 39625075	5/18/2026	Paid Amt:	\$555.30
			E 01	302 211 000 000 401	Diplomas	\$13.05		
PO#:	2805	Voucher #:	12502	Invoice	Invoice No: 39302084	5/18/2026	Paid Amt:	\$13.05
							Check Amount:	\$1,433.50
MNBK	25215	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	TPT SUPPLIES	\$23.69		
PO#:		Voucher #:	12299	Invoice	Invoice No: 04162026	5/18/2026	Paid Amt:	\$23.69
			E 01	400 298 457 301 401	COLOR RUN SUPPLIES	\$34.35		
PO#:		Voucher #:	12298	Invoice	Invoice No: 04162026	5/18/2026	Paid Amt:	\$34.35
							Check Amount:	\$58.04
MNBK	25216	3362		KELSEY PAURUS		Check		
			E 01	400 296 074 000 401	CHALK FOR TRACK	\$15.03		
			E 01	400 294 074 000 401	CHALK FOR TRACK	\$15.04		
			E 01	400 298 461 301 401	CONCESSIONS	\$37.94		
PO#:		Voucher #:	12371	Invoice	Invoice No: 04222026	5/18/2026	Paid Amt:	\$68.01
							Check Amount:	\$68.01
MNBK	25217	2013		KEMPS		Check		
			E 02	005 770 000 701 495	MILK	\$179.35		
PO#:		Voucher #:	12439	Invoice	Invoice No: 6305260	5/18/2026	Paid Amt:	\$179.35
			E 02	005 770 000 701 495	milk	\$416.40		
PO#:		Voucher #:	12228	Invoice	Invoice No: 6276022	5/18/2026	Paid Amt:	\$416.40
			E 02	005 770 000 701 495	milk	\$347.00		
PO#:		Voucher #:	12333	Invoice	Invoice No: 6286866	5/18/2026	Paid Amt:	\$347.00
			E 02	005 770 000 701 495	milk	\$520.50		
PO#:		Voucher #:	12334	Invoice	Invoice No: 6283406	5/18/2026	Paid Amt:	\$520.50
			E 02	005 770 000 701 495	milk	\$381.70		
PO#:		Voucher #:	12215	Invoice	Invoice No: 6363168	5/18/2026	Paid Amt:	\$381.70
			E 02	005 770 000 701 495	milk	\$121.45		
PO#:		Voucher #:	12335	Invoice	Invoice No: 6283404	5/18/2026	Paid Amt:	\$121.45
			E 02	005 770 000 701 495	milk	\$798.10		
PO#:		Voucher #:	12214	Invoice	Invoice No: 6273787	5/18/2026	Paid Amt:	\$798.10
			E 02	005 770 000 701 495	MILK	\$641.95		
PO#:		Voucher #:	12440	Invoice	Invoice No: 6298249	5/18/2026	Paid Amt:	\$641.95
			E 02	005 770 000 701 495	MILK	\$86.75		
PO#:		Voucher #:	12441	Invoice	Invoice No: 6294381	5/18/2026	Paid Amt:	\$86.75

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25217	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$89.60		
PO#:	Voucher #:	12467	Invoice	Invoice No: 6305984	5/18/2026	Paid Amt:	\$89.60	
			E 02 005 770 000 701 495	milk		\$347.00		
PO#:	Voucher #:	12216	Invoice	Invoice No: 6271356	5/18/2026	Paid Amt:	\$347.00	
			E 02 005 770 000 701 495	milk		\$260.25		
PO#:	Voucher #:	12352	Invoice	Invoice No: 6294351	5/18/2026	Paid Amt:	\$260.25	
			E 02 005 770 000 701 495	milk		\$138.80		
PO#:	Voucher #:	12212	Invoice	Invoice No: 6262332	5/18/2026	Paid Amt:	\$138.80	
			E 02 005 770 000 701 495	MILK		\$572.55		
PO#:	Voucher #:	12442	Invoice	Invoice No: 6297246	5/18/2026	Paid Amt:	\$572.55	
			E 02 005 770 000 701 495	milk		\$121.45		
PO#:	Voucher #:	12354	Invoice	Invoice No: 6293474	5/18/2026	Paid Amt:	\$121.45	
			E 02 005 770 000 701 495	milk		\$190.85		
PO#:	Voucher #:	12227	Invoice	Invoice No: 6282387	5/18/2026	Paid Amt:	\$190.85	
			E 02 005 770 000 701 495	MILK		\$358.70		
PO#:	Voucher #:	12438	Invoice	Invoice No: 6305434	5/18/2026	Paid Amt:	\$358.70	
			E 02 005 770 000 701 495	milk		\$104.10		
PO#:	Voucher #:	12213	Invoice	Invoice No: 6272209	5/18/2026	Paid Amt:	\$104.10	
			E 02 005 770 000 701 495	milk		\$322.80		
PO#:	Voucher #:	12492	Invoice	Invoice No: 6309620	5/18/2026	Paid Amt:	\$322.80	
			E 02 005 770 000 701 495	milk		\$538.25		
PO#:	Voucher #:	12491	Invoice	Invoice No: 6310087	5/18/2026	Paid Amt:	\$538.25	
			E 02 005 770 000 701 495	milk		\$197.30		
PO#:	Voucher #:	12519	Invoice	Invoice No: 6316526	5/18/2026	Paid Amt:	\$197.30	
							Check Amount:	\$6,734.85
MNBK	25218	2022		KEYL-AM/KXDL-FM		Check		
			E 01 400 298 460 301 401	HOAGIE ADVERTISING - SPRING		\$100.00		
PO#:	Voucher #:	12486	Invoice	Invoice No: 878815	5/18/2026	Paid Amt:	\$100.00	
							Check Amount:	\$100.00
MNBK	25219	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING - ELEM		\$150.93		
PO#:	Voucher #:	12412	Invoice	Invoice No: INV-10215-A	5/18/2026	Paid Amt:	\$150.93	
							Check Amount:	\$150.93
MNBK	25220	2124		LONG PRAIRIE LEADER		Check		
			E 01 302 051 000 000 401	#10 Window envelopes with return address		\$471.50		

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Detail Payment Register By Check

Check Number: 25178-25246 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	25220	2124		LONG PRAIRIE LEADER		Check		
			E 01	302 051 000 000 401	#10 Plain envelopes with return address	\$31.00		
PO#:	2938	Voucher #:	12522	Invoice	Invoice No: 20241	5/18/2026	Paid Amt:	\$502.50
							Check Amount:	\$502.50
MNBK	25221	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$130.02		
PO#:		Voucher #:	12477	Invoice	Invoice No: 237013 & 237299	5/18/2026	Paid Amt:	\$130.02
							Check Amount:	\$130.02
MNBK	25222	2138		LORI HOVEY		Check		
			E 01	102 201 000 000 430	Kindergarten Supplies	\$468.91		
PO#:		Voucher #:	12027	Invoice	Invoice No: 03272026	5/18/2026	Paid Amt:	\$468.91
							Check Amount:	\$468.91
MNBK	25223	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,891.98		
PO#:		Voucher #:	12447	Invoice	Invoice No: 41879299	5/18/2026	Paid Amt:	\$2,891.98
							Check Amount:	\$2,891.98
MNBK	25224	2206		MASA		Check		
			E 01	005 010 000 000 401	JOB POSTING SUBSCRIPTION	\$427.00		
PO#:		Voucher #:	12541	Invoice	Invoice No: 05012026	5/18/2026	Paid Amt:	\$427.00
							Check Amount:	\$427.00
MNBK	25225	2208		MASMS		Check		
			B 01	131 000	MEMBERSHIP FEE, EVENSON, BRUDER & MOI	\$450.00		
PO#:		Voucher #:	12400	Invoice	Invoice No: 05012026	5/18/2026	Paid Amt:	\$450.00
							Check Amount:	\$450.00
MNBK	25226	3255		MELISSA MEAGHER		Check		
			E 01	103 640 066 316 366	MILEAGE LSN SPRING MEETING - SOURCEWE	\$49.30		
PO#:		Voucher #:	12305	Invoice	Invoice No: 04132026	5/18/2026	Paid Amt:	\$49.30
							Check Amount:	\$49.30
MNBK	25227	3160		MICHELLE HALONEN		Check		
			E 01	302 640 000 316 366	MILEAGE FOR STUDENTS OF CHARACTER CI	\$75.40		
PO#:		Voucher #:	12370	Invoice	Invoice No: 04172026	5/18/2026	Paid Amt:	\$75.40
							Check Amount:	\$75.40
MNBK	25228	3204		MINNESOTA FFA ASSOCIATION		Check		
			E 01	400 298 412 301 401	REGISTRATION FOR STATE FFA	\$834.00		
PO#:		Voucher #:	12503	Invoice	Invoice No: 8338	5/18/2026	Paid Amt:	\$834.00
							Check Amount:	\$834.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25229	2364		MRI SOFTWARE		Check		
			E 01	005 760 000 720 401	APPLICANT FEE	\$6.00		
PO#:	Voucher #:	12413	Invoice	Invoice No: MRIUS2770214	5/18/2026	Paid Amt:	\$6.00	
						Check Amount:	\$6.00	
MNBK	25230	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$32.96		
PO#:	Voucher #:	12547	Invoice	Invoice No: 925545	5/18/2026	Paid Amt:	\$32.96	
						Check Amount:	\$32.96	
MNBK	25231	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	CTSS - 2026 APRIL	\$905.00		
PO#:	Voucher #:	12448	Invoice	Invoice No: INV887	5/18/2026	Paid Amt:	\$905.00	
			E 01	101 420 000 740 394	SOCIAL WORKER - 2026 MAY	\$1,944.44		
			E 01	301 420 000 740 394	SOCIAL WORKER - 2026 MAY	\$1,944.45		
PO#:	Voucher #:	12449	Invoice	Invoice No: INV888	5/18/2026	Paid Amt:	\$3,888.89	
						Check Amount:	\$4,793.89	
MNBK	25232	2471		PAN DE VIDA		Check		
			E 01	102 203 031 000 430	1ST GRADE FIELD TRIP	\$93.25		
PO#:	Voucher #:	12469	Invoice	Invoice No: 05052026	5/18/2026	Paid Amt:	\$93.25	
						Check Amount:	\$93.25	
MNBK	25233	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	BREAD	\$314.60		
PO#:	Voucher #:	12210	Invoice	Invoice No: 10008526103004	5/18/2026	Paid Amt:	\$314.60	
			E 02	005 770 000 701 490	bread	\$219.00		
PO#:	Voucher #:	12518	Invoice	Invoice No: 10008526131004	5/18/2026	Paid Amt:	\$219.00	
			E 02	005 770 000 701 490	bread	\$233.30		
PO#:	Voucher #:	12494	Invoice	Invoice No: 10008526124003	5/18/2026	Paid Amt:	\$233.30	
			E 02	005 770 000 701 490	bread	\$372.50		
PO#:	Voucher #:	12358	Invoice	Invoice No: 10008526117004	5/18/2026	Paid Amt:	\$372.50	
			E 02	005 770 000 701 490	BREAD	\$242.50		
PO#:	Voucher #:	12436	Invoice	Invoice No: 10008526124004	5/18/2026	Paid Amt:	\$242.50	
			E 02	005 770 000 701 490	BREAD	\$234.75		
PO#:	Voucher #:	12437	Invoice	Invoice No: 10008526117003	5/18/2026	Paid Amt:	\$234.75	
			E 02	005 770 000 701 490	bread	\$147.25		
PO#:	Voucher #:	12342	Invoice	Invoice No: 10008526110002	5/18/2026	Paid Amt:	\$147.25	
			E 02	005 770 000 701 490	bread	\$222.40		
PO#:	Voucher #:	12229	Invoice	Invoice No: 10008526103003	5/18/2026	Paid Amt:	\$222.40	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25233	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490 bread		\$152.50		
PO#:	Voucher #:	12230	Invoice	Invoice No: 10008526110003	5/18/2026	Paid Amt:	\$152.50	
			E 02	005 770 000 701 490 bread		\$331.20		
PO#:	Voucher #:	12493	Invoice	Invoice No: 10008526127002	5/18/2026	Paid Amt:	\$331.20	
			E 02	005 770 000 701 490 BREAD		\$123.75		
PO#:	Voucher #:	12209	Invoice	Invoice No: 10008526096006	5/18/2026	Paid Amt:	\$123.75	
							Check Amount:	\$2,593.75
MNBK	25234	2529		PIONEER MFC		Check		
			E 01	005 810 000 000 401 QUIK STRIPE ARCTIC WHITE 12/CS		\$531.00		
			E 01	005 810 000 000 401 FREIGHT		\$92.21		
PO#:	Voucher #:	12515	Invoice	Invoice No: INV-296487	5/18/2026	Paid Amt:	\$623.21	
							Check Amount:	\$623.21
MNBK	25235	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366 MILEAGE FOR MEETINGS		\$407.45		
PO#:	Voucher #:	12556	Invoice	Invoice No: 05132026	5/18/2026	Paid Amt:	\$407.45	
							Check Amount:	\$407.45
MNBK	25236	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check		
			E 01	005 150 000 000 305 LEGAL FEES		\$1,943.00		
PO#:	Voucher #:	12385	Invoice	Invoice No: 29408	5/18/2026	Paid Amt:	\$1,943.00	
							Check Amount:	\$1,943.00
MNBK	25237	2830		STACEY JO DIRKS-CUSTER		Check		
			E 01	400 298 497 301 401 MEAT & CHEESE TRAYS FOR PROM		\$206.13		
PO#:	Voucher #:	12380	Invoice	Invoice No: 04292026	5/18/2026	Paid Amt:	\$206.13	
							Check Amount:	\$206.13
MNBK	25238	2887		SUPREME SCHOOL SUPPLY		Check		
			E 01	103 051 000 000 401 #36 Teacher's Daily Reference Planner		\$100.00		
			E 01	103 051 000 000 401 #40 Teacher's Daily Plan Book		\$109.25		
			E 01	103 050 000 000 401 #910-8LGN Class Record Book		\$75.00		
			E 01	103 050 000 000 401 Shipping		\$20.11		
PO#: 2927	Voucher #:	12499	Invoice	Invoice No: 202732	5/18/2026	Paid Amt:	\$304.36	
			E 01	302 051 000 000 401 Planners for staff #36		\$90.00		
			E 01	302 051 000 000 401 Grade Book (Vedbraaten) 910-8LGN		\$12.50		
			E 01	302 051 000 000 401 Freight		\$15.03		
PO#: 2947	Voucher #:	12407	Invoice	Invoice No: 202891	5/18/2026	Paid Amt:	\$117.53	
							Check Amount:	\$421.89

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25239	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 701 490	lunch		\$23.20
PO#:	Voucher #:	12235	Invoice	Invoice No: 353161357	5/18/2026	Paid Amt: \$23.20
			E 02 005 770 000 701 490	lunch		\$19.64
PO#:	Voucher #:	12236	Invoice	Invoice No: 353163390	5/18/2026	Paid Amt: \$19.64
			E 02 005 770 000 701 490	breakfast & lunch		\$1,209.26
			E 02 005 770 000 705 490	breakfast & lunch		\$58.92
PO#:	Voucher #:	12237	Invoice	Invoice No: 353163391	5/18/2026	Paid Amt: \$1,268.18
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$253.75
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$14.55
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,523.95
PO#:	Voucher #:	12203	Invoice	Invoice No: 353161356	5/18/2026	Paid Amt: \$1,792.25
			E 02 005 770 000 701 490	lunch		\$51.60
PO#:	Voucher #:	12196	Invoice	Invoice No: 353156321	5/18/2026	Paid Amt: \$51.60
			E 02 005 770 000 701 490	lunch		\$80.94
PO#:	Voucher #:	12429	Credit	Invoice No: 353176193	5/18/2026	Paid Amt: (\$80.94)
			E 02 005 770 000 701 490	lunch		\$2,560.43
PO#:	Voucher #:	12431	Invoice	Invoice No: 353174188	5/18/2026	Paid Amt: \$2,560.43
			E 02 005 770 000 701 490	band, breakfast, lunch		\$803.68
			E 02 005 770 000 705 490	band, breakfast, lunch		\$764.46
			E 01 400 298 460 301 401	band, breakfast, lunch		\$3,285.26
PO#:	Voucher #:	12489	Invoice	Invoice No: 353179337	5/18/2026	Paid Amt: \$4,853.40
			E 02 005 770 000 701 490	breakfast & lunch		\$582.87
			E 02 005 770 000 705 490	breakfast & lunch		\$64.47
PO#:	Voucher #:	12432	Invoice	Invoice No: 353172261	5/18/2026	Paid Amt: \$647.34
			E 02 005 770 000 701 490	lunch		\$23.20
PO#:	Voucher #:	12204	Invoice	Invoice No: 353161355	5/18/2026	Paid Amt: \$23.20
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$137.06
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$2,560.51
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$326.20
PO#:	Voucher #:	12433	Invoice	Invoice No: 353174187	5/18/2026	Paid Amt: \$3,023.77
			E 02 005 770 000 701 490	lunch		\$1,120.82
PO#:	Voucher #:	12199	Invoice	Invoice No: 353156325	5/18/2026	Paid Amt: \$1,120.82
			E 02 005 770 000 701 490	lunch		\$51.60
PO#:	Voucher #:	12205	Invoice	Invoice No: 353156324	5/18/2026	Paid Amt: \$51.60
			E 02 005 770 000 701 490	breakfast & lunch		\$1,741.07

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 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	25239	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 705 490	breakfast & lunch		\$186.45
PO#:	Voucher #:	12446	Invoice	Invoice No: 353179335	5/18/2026	Paid Amt: \$1,927.52
			E 02 005 770 000 701 490	lunch		\$23.20
PO#:	Voucher #:	12337	Invoice	Invoice No: 353166730	5/18/2026	Paid Amt: \$23.20
			E 02 005 770 000 701 490	breakfast & lunch		\$961.05
			E 02 005 770 000 705 490	breakfast & lunch		\$404.10
PO#:	Voucher #:	12338	Invoice	Invoice No: 353166731	5/18/2026	Paid Amt: \$1,365.15
			E 02 005 770 000 701 490	lunch		\$42.72
PO#:	Voucher #:	12197	Credit	Invoice No: 42.72	5/18/2026	Paid Amt: (\$42.72)
			E 02 005 770 000 701 490	breakfast & lunch		\$1,336.96
			E 02 005 770 000 705 490	breakfast & lunch		\$232.19
PO#:	Voucher #:	12339	Invoice	Invoice No: 353168830	5/18/2026	Paid Amt: \$1,569.15
			E 02 005 770 000 701 490	lunch		\$23.20
PO#:	Voucher #:	12336	Invoice	Invoice No: 353166727	5/18/2026	Paid Amt: \$23.20
			E 02 005 770 000 701 490	breakfast & lunch		\$1,384.69
			E 02 005 770 000 705 490	breakfast & lunch		\$940.60
PO#:	Voucher #:	12200	Invoice	Invoice No: 353156322	5/18/2026	Paid Amt: \$2,325.29
			E 02 005 770 000 705 490	breakfast		\$3.95
PO#:	Voucher #:	12206	Credit	Invoice No: 353162503	5/18/2026	Paid Amt: (\$3.95)
			E 02 005 770 000 701 490	breakfast & lunch		\$2,921.00
			E 02 005 770 000 705 490	breakfast & lunch		\$621.00
PO#:	Voucher #:	12340	Invoice	Invoice No: 353168829	5/18/2026	Paid Amt: \$3,542.00
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$505.82
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,648.44
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$256.55
PO#:	Voucher #:	12341	Invoice	Invoice No: 353166728	5/18/2026	Paid Amt: \$2,410.81
			E 02 005 770 000 705 490	breakfast		\$67.42
PO#:	Voucher #:	12466	Invoice	Invoice No: 353179777	5/18/2026	Paid Amt: \$67.42
			E 02 005 770 000 701 490	breakfast & lunch		\$1,667.09
			E 02 005 770 000 705 490	breakfast & lunch		\$721.41
PO#:	Voucher #:	12201	Invoice	Invoice No: 353157951	5/18/2026	Paid Amt: \$2,388.50
			E 02 005 770 000 701 490	breakfast & lunch		\$1,473.24
			E 02 005 770 000 705 490	breakfast & lunch		\$644.98
PO#:	Voucher #:	12231	Invoice	Invoice No: 353163395	5/18/2026	Paid Amt: \$2,118.22
			E 02 005 770 000 701 490	breakfast & lunch		\$1,357.34

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Detail Payment Register By Check

Check Number: 25178-25246 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	25239	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 705 490	breakfast & lunch	\$438.09		
PO#:	Voucher #:	12430	Invoice	Invoice No: 353172259	5/18/2026	Paid Amt:	\$1,795.43	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,077.30		
			E 02	005 770 000 705 490	breakfast & lunch	\$569.52		
PO#:	Voucher #:	12487	Invoice	Invoice No: 353181344	5/18/2026	Paid Amt:	\$1,646.82	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,354.42		
			E 02	005 770 000 705 490	breakfast & lunch	\$656.10		
PO#:	Voucher #:	12488	Invoice	Invoice No: 353181345	5/18/2026	Paid Amt:	\$2,010.52	
			E 02	005 770 000 701 490	breakfast & lunch	\$957.87		
			E 02	005 770 000 705 490	breakfast & lunch	\$640.36		
PO#:	Voucher #:	12232	Invoice	Invoice No: 353161358	5/18/2026	Paid Amt:	\$1,598.23	
			E 02	005 770 000 707 490	ala carte	\$113.37		
PO#:	Voucher #:	12198	Invoice	Invoice No: 353156326	5/18/2026	Paid Amt:	\$113.37	
			E 01	400 298 497 301 401	class of 2027	\$204.73		
PO#:	Voucher #:	12233	Invoice	Invoice No: 353163396	5/18/2026	Paid Amt:	\$204.73	
			E 02	005 770 000 701 490	lunch	\$19.64		
PO#:	Voucher #:	12234	Invoice	Invoice No: 353163394	5/18/2026	Paid Amt:	\$19.64	
			E 02	005 770 000 701 490	lunch	\$889.16		
PO#:	Voucher #:	12496	Invoice	Invoice No: 353182388	5/18/2026	Paid Amt:	\$889.16	
			E 02	005 770 000 701 490	breakfast & lunch	\$2,109.14		
			E 02	005 770 000 705 490	breakfast & lunch	\$727.57		
PO#:	Voucher #:	12202	Invoice	Invoice No: 353158162	5/18/2026	Paid Amt:	\$2,836.71	
			E 02	005 770 000 701 490	lunch	\$289.77		
PO#:	Voucher #:	12497	Invoice	Invoice No: 353182390	5/18/2026	Paid Amt:	\$289.77	
						Check Amount:	\$44,472.66	
MNBK	25240	2897		TAMMY CEBULLA		Check		
			E 01	103 640 066 316 366	MILEAGE FOR PRINCIPALS NOURISH MEETIN	\$100.05		
PO#:	Voucher #:	12504	Invoice	Invoice No: 05062026	5/18/2026	Paid Amt:	\$100.05	
						Check Amount:	\$100.05	
MNBK	25241	3009		TRINITY LUTHERAN SCHOOL		Check		
			E 01	103 203 066 000 305	JAN GYM RENTAL	\$1,560.00		
PO#:	Voucher #:	12473	Invoice	Invoice No: JAN 2026	5/18/2026	Paid Amt:	\$1,560.00	
			E 01	103 203 066 000 305	FEB GYM RENTAL	\$1,560.00		
PO#:	Voucher #:	12474	Invoice	Invoice No: FEB 2026	5/18/2026	Paid Amt:	\$1,560.00	
						Check Amount:	\$3,120.00	

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Detail Payment Register By Check

Check Number: 25178-25246 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	25242	3012		TROPHIES PLUS		Check		
			E 01	400 298 461 301 401	TROPHY NEEDED FROM LAST YEAR	\$42.00		
PO#:	Voucher #:	12561	Invoice	Invoice No: 05142026	5/18/2026	Paid Amt:	\$42.00	
						Check Amount:	\$42.00	
MNBK	25243	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$184.19		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$1,161.28		
PO#:	Voucher #:	12434	Invoice	Invoice No: A29480-00	5/18/2026	Paid Amt:	\$1,353.42	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$193.59		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$667.96		
PO#:	Voucher #:	12435	Invoice	Invoice No: A28550-00	5/18/2026	Paid Amt:	\$869.50	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$195.05		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$63.10		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$350.94		
PO#:	Voucher #:	12445	Invoice	Invoice No: A32924-00	5/18/2026	Paid Amt:	\$609.09	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$109.59		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$247.44		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,855.77		
PO#:	Voucher #:	12226	Invoice	Invoice No: A22560-00	5/18/2026	Paid Amt:	\$2,212.80	
			E 02	005 770 000 701 401	LUNCH & SUPPLIES	\$323.69		
			E 02	005 770 000 701 490	LUNCH & SUPPLIES	\$499.20		
PO#:	Voucher #:	12343	Invoice	Invoice No: A25590-00	5/18/2026	Paid Amt:	\$822.89	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$222.62		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$935.02		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$2,745.42		
PO#:	Voucher #:	12207	Invoice	Invoice No: A19745-00	5/18/2026	Paid Amt:	\$3,903.06	
			E 04	005 505 464 321 401	POST PROM	\$86.90		
PO#:	Voucher #:	12355	Invoice	Invoice No: A22764-00	5/18/2026	Paid Amt:	\$86.90	
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$857.67		
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$150.01		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$1,449.49		
PO#:	Voucher #:	12208	Invoice	Invoice No: A16685-00	5/18/2026	Paid Amt:	\$2,457.17	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$125.44		

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Detail Payment Register By Check

Check Number: 25178-25246 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	25243	3026		UPPER LAKES FOODS INC		Check
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$501.44
PO#:	Voucher #:	12495	Invoice	Invoice No: A32980-00	5/18/2026	Paid Amt: \$634.83
						Check Amount: \$12,949.66
MNBK	25244	3041		VERIZON WIRELESS		Check
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
PO#:	Voucher #:	12544	Invoice	Invoice No: 6142551089	5/18/2026	Paid Amt: \$15.02
						Check Amount: \$15.02
MNBK	25245	3070		WAYNE MARTIN CARSTENSEN		Check
			E 01	005 810 103 000 350	SNOW PLOWING & SALTING - HS	\$6,293.75
PO#:	Voucher #:	12403	Invoice	Invoice No: 1429	5/18/2026	Paid Amt: \$6,293.75
			E 01	005 810 000 000 350	SNOW PLOWING & SALTING - ELEM	\$1,243.75
PO#:	Voucher #:	12404	Invoice	Invoice No: 1428	5/18/2026	Paid Amt: \$1,243.75
						Check Amount: \$7,537.50
MNBK	25246	3081		WEST CENTRAL TROPHIES		Check
			E 01	400 294 000 302 530	BAND AWARDS	\$41.00
			E 01	400 296 000 302 530	BAND AWARDS	\$41.00
			E 01	400 298 460 301 401	BAND AWARDS	\$182.50
			E 01	400 298 461 301 401	BAND AWARDS	\$44.25
PO#:	Voucher #:	12514	Invoice	Invoice No: 10813	5/18/2026	Paid Amt: \$308.75
						Check Amount: \$308.75
						Report Total: \$387,525.73