# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | | | | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23208** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | | | | | **Check** | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B09MMH3W55 Quarterhouse Hello in 21 Lan | $28.99 | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | Amazon Shipping Charge | $0.00 | | |
| **PO#:** 2196 | **Voucher #:** | | **8320** | Invoice | | **Invoice No:** 1D11-1GJW-RCNJ | | | | **4/22/2025** | | **Paid Amt:** | **$28.99** |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B000F8V26S Crayola Dough - Purple (3lb), B | $10.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B000OML198 Trend Enterprises, Inc. Happy I | $4.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0015ZZKY0 Trend Enterprises: Seasons & I | $12.41 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B001HA8J0K Pacon® Peacock® Super-Brigh | $36.33 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B003ZZABKG Fruit Roll-Ups Fruit Flavored S | $5.98 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B009CAPYR8 Play-Doh Modeling Compound | $21.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B00OQQ01DK EXPO Fine Tip Dry Erase Mark | $19.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B01M6ZWPCC Didax Educational Resources | $22.22 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B07Q2X5C35 Astrobrights Mega Collection, C | $17.49 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B081GTG1ZW GAMENOTE Double Sided Ma | $47.90 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B08B2LH5JZ Crayola Washable Watercolor F | $26.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B093TQBD4C Tonies Favorite Tales: Red Rid | $16.19 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0BTM6VLVD Stuffed 20 Pcs Bracelets Band | $16.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0BWF5F8T9 VKPI Scratch and Sniff Sticker | $9.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0BWXX6K2L Giant bean 20 PCS Wooden Pl | $21.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0CNG65P8R Jetec 25 Pcs Handheld Mirror w | $13.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0CQTWL2NS Tonies The Pout-Pout Fish and | $17.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0CXJBR854 Turxayox 50 Pack Horizontal Cl | $9.48 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0D2XM9QLJ Giant bean 26 Pcs Large Wood | $34.19 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0D7PTJK3Z Barbie Fashionistas Ken Doll #2 | $8.79 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0D7PTKGJH Barbie Fashionistas Doll #233 v | $8.79 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0D7PV8N3X Barbie Fashionistas Ken Doll # | $10.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0DJRVLL2K Tonies Mo Willems' The Pigeon | $16.19 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0DRFTTJTB 50 Pcs Metal ID Badge Clips wi | $5.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | Freight | ($2.40) | | |
| **PO#:** 2254 | **Voucher #:** | | **8337** | Invoice | | **Invoice No:** 1XGH-P14D-PRLV | | | | **4/22/2025** | | **Paid Amt:** | **$416.44** |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B07H53W5WP Amazon Elements Baby Wipes | $21.05 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B083LNRGT4 Teacher Created Resources As | $34.78 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B08R14XP4D Amazon Basic Care - Original H | $14.18 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B08ZXYRTZ8 Rarlan Washable Markers Bulk | $42.96 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0BQBZ35VT 1212 Pcs Magnetic Bingo Wan | $37.99 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0D21X6WMP 5 PCS Retractable Teacher Po | $8.69 | | |
| | | | E | 01 | 102 | 201 | 000 | 000 | 430 | B0D9XXH8H1 IGIVI 104 PCS Magnetic Tiles F | $47.49 | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23208** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | **Check** | | |
| | | | E | 01 102 201 000 000 430 | Amazon Shipping Charge | | $0.00 | | | |
| **PO#:** 2253 | **Voucher #:** | | **8338** Invoice | **Invoice No:** 1M4F-VX7V-QFN3 | | **4/22/2025** | | **Paid Amt:** | **$207.14** | |
| | | | E | 01 102 203 036 000 430 | 0593644964 Magic Tree House Graphic Nove | | $21.14 | | | |
| | | | E | 01 102 203 036 000 430 | B000NMCOYK Dubble Bubble Tub, Original Fl | | $19.96 | | | |
| | | | E | 01 102 203 036 000 430 | B08VFFCX6Q Oxford Composition Notebook | | $26.28 | | | |
| | | | E | 01 102 203 036 000 430 | B0BNLVDJX3 Welly Bravery Badge Value Pa | | $9.99 | | | |
| | | | E | 01 102 203 036 000 430 | B0CRHC6DD6 30 Pack Bulk Kids Earbuds He | | $19.98 | | | |
| | | | E | 01 102 203 036 000 430 | B0D9R1BMJR Quaker Chewy Granola Bars, ( | | $13.83 | | | |
| **PO#:** 2251 | **Voucher #:** | | **8339** Invoice | **Invoice No:** 14LC-DJVJ-KKD9 | | **4/22/2025** | | **Paid Amt:** | **$111.18** | |
| | | | B | 01 230 050 | 0062685090 Almost American Girl: An Illustrat | | $9.96 | | | |
| **PO#:** 2261 | **Voucher #:** | | **8340** Invoice | **Invoice No:** 1DRM-PJRL-7J1W | | **4/22/2025** | | **Paid Amt:** | **$9.96** | |
| | | | B | 01 230 050 | 0062665871 Where the Watermelons Grow | | $7.69 | | | |
| | | | B | 01 230 050 | 006328877X The Playbook: 52 Rules to Aim, S | | $7.44 | | | |
| | | | B | 01 230 050 | 0316316717 The War Outside | | $8.98 | | | |
| | | | B | 01 230 050 | 0316453692 Stamped: Racism, Antiracism, a | | $7.24 | | | |
| | | | B | 01 230 050 | 0439838800 Tyrell | | $7.99 | | | |
| | | | B | 01 230 050 | 0525554920 Patron Saints of Nothing | | $10.97 | | | |
| | | | B | 01 230 050 | 1250044375 The Girl Who Was Supposed to I | | $8.79 | | | |
| | | | B | 01 230 050 | 1250233615 Remarkable Journey of Coyote S | | $8.29 | | | |
| | | | B | 01 230 050 | 1338282085 Unbound | | $8.36 | | | |
| | | | B | 01 230 050 | 1442421835 Spy School | | $7.19 | | | |
| | | | B | 01 230 050 | 1595145516 What Light | | $8.45 | | | |
| | | | B | 01 230 050 | 1626721629 Pumpkinheads (Pumpkinheads, 1 | | $10.15 | | | |
| | | | B | 01 230 050 | 1665922079 The Summer I Turned Pretty | | $8.08 | | | |
| | | | B | 01 230 050 | Freight | | ($10.95) | | | |
| **PO#:** 2263 | **Voucher #:** | | **8321** Invoice | **Invoice No:** 19WK-M3HY-JQMN | | **4/22/2025** | | **Paid Amt:** | **$98.67** | |
| | | | E | 01 102 203 035 000 430 | B09YT6N6VQ LIFE SAVERS Hard Candy - W | | $23.85 | | | |
| | | | E | 01 102 203 035 000 430 | Amazon Shipping Charge | | $0.00 | | | |
| **PO#:** 2249 | **Voucher #:** | | **8341** Invoice | **Invoice No:** 1Q1R-JJFW-Q6PP | | **4/22/2025** | | **Paid Amt:** | **$23.85** | |
| | | | | | | | | | **Check Amount:** | **$896.23** |
| **MNBK** | **23209** | **1091** | | **AMY TOLIFSON** | | | | **Check** | | |
| | | | E | 01 400 298 496 301 401 | PROM PRINTS | | $560.00 | | | |
| **PO#:** | **Voucher #:** | | **8325** Invoice | **Invoice No:** 04162025 | | **4/22/2025** | | **Paid Amt:** | **$560.00** | |
| | | | | | | | | | **Check Amount:** | **$560.00** |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23210** | **1464** | | **DECKER INC** | | | | **Check** | |
| | | | E | 01 005 810 000 000 401 | SHIPPING & HANDLING | | $16.95 | | |
| **PO#:** | **Voucher #:** | **8322** | Invoice | **Invoice No:** 614193A | | **4/22/2025** | | **Paid Amt:** | **$16.95** |
| | | | | | | | | **Check Amount:** | **$16.95** |
| **MNBK** | **23211** | **1611** | | **FORTMANN'S LOCK & KEY** | | | | **Check** | |
| | | | E | 01 005 810 000 000 401 | DUPLICATE KEYS FOR CE - KAREN HOLT | | $50.00 | | |
| **PO#:** | **Voucher #:** | **8327** | Invoice | **Invoice No:** 4642 | | **4/22/2025** | | **Paid Amt:** | **$50.00** |
| | | | | | | | | **Check Amount:** | **$50.00** |
| **MNBK** | **23212** | **1702** | | **HANDYMANS INC** | | | | **Check** | |
| | | | E | 01 005 810 000 000 401 | MAINTENANCE SUPPLIES - ELEM | | $44.99 | | |
| **PO#:** | **Voucher #:** | **8334** | Invoice | **Invoice No:** 485638 | | **4/22/2025** | | **Paid Amt:** | **$44.99** |
| | | | E | 01 005 810 103 000 401 | DOOR CLOSER | | $3,519.96 | | |
| **PO#:** | **Voucher #:** | **8333** | Invoice | **Invoice No:** 485713 | | **4/22/2025** | | **Paid Amt:** | **$3,519.96** |
| | | | | | | | | **Check Amount:** | **$3,564.95** |
| **MNBK** | **23213** | **1713** | | **HART TRAVEL** | | | | **Check** | |
| | | | E | 01 400 298 457 301 401 | 5TH & 6TH GRADE FIELD TRIP | | $4,290.00 | | |
| **PO#:** 2290 | **Voucher #:** | **8344** | Invoice | **Invoice No:** 5974, 5975, 5976 | | **4/22/2025** | | **Paid Amt:** | **$4,290.00** |
| | | | | | | | | **Check Amount:** | **$4,290.00** |
| **MNBK** | **23214** | **2124** | | **LONG PRAIRIE LEADER** | | | | **Check** | |
| | | | E | 01 400 298 460 301 401 | HOAGIE ADVERTISING - CHOIR | | $126.00 | | |
| **PO#:** | **Voucher #:** | **8328** | Invoice | **Invoice No:** 17673 | | **4/22/2025** | | **Paid Amt:** | **$126.00** |
| | | | E | 01 005 010 000 000 401 | SPORTS BOOSTER ADVERTISING - SPRING S | | $250.00 | | |
| **PO#:** | **Voucher #:** | **8329** | Invoice | **Invoice No:** 17715 | | **4/22/2025** | | **Paid Amt:** | **$250.00** |
| | | | E | 01 005 010 000 000 401 | SPRING 2025 SPORTS SEASON PHOTO ACCI | | $500.00 | | |
| **PO#:** | **Voucher #:** | **8330** | Invoice | **Invoice No:** 17706 | | **4/22/2025** | | **Paid Amt:** | **$500.00** |
| | | | | | | | | **Check Amount:** | **$876.00** |
| **MNBK** | **23215** | **2271** | | **MICHAEL WOIDYLA** | | | | **Check** | |
| | | | E | 01 400 294 061 000 305 | BASEBALL OFFICIAL | | $125.00 | | |
| **PO#:** | **Voucher #:** | **8324** | Invoice | **Invoice No:** 04112025 | | **4/22/2025** | | **Paid Amt:** | **$125.00** |
| | | | | | | | | **Check Amount:** | **$125.00** |
| **MNBK** | **23216** | **3419** | | **MIDWAY 9 THEATER** | | | | **Check** | |
| | | | E | 01 301 403 000 740 433 | SPECIAL ED FIELD TRIP | | $275.00 | | |
| **PO#:** 2302 | **Voucher #:** | **8342** | Invoice | **Invoice No:** 04222025 | | **4/22/2025** | | **Paid Amt:** | **$275.00** |
| | | | | | | | | **Check Amount:** | **$275.00** |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23217** | **2535** | | **PIZZA RANCH** | | | | **Check** | |
| | | | E | 01 301 403 000 740 433 | SPECIAL ED FIELD TRIP | | $126.00 | | |
| **PO#:** 2301 | **Voucher #:** | | **8343** Invoice | **Invoice No:** 04222025 | | **4/22/2025** | | **Paid Amt:** | **$126.00** |
| | | | | | | | | **Check Amount:** | **$126.00** |
| **MNBK** | **23218** | **2887** | | **SUPREME SCHOOL SUPPLY** | | | | **Check** | |
| | | | B | 01 131 000 | Postage USPS | | $17.27 | | |
| | | | B | 01 131 000 | #36 Teacher's Daily Reference Planner | | $90.00 | | |
| | | | B | 01 131 000 | #40 Teacher's Daily Plan Book | | $120.75 | | |
| | | | B | 01 131 000 | #910-8LGN Class Record Rook | | $62.50 | | |
| **PO#:** 2287 | **Voucher #:** | | **8331** Invoice | **Invoice No:** 188625 | | **4/22/2025** | | **Paid Amt:** | **$290.52** |
| | | | | | | | | **Check Amount:** | **$290.52** |
| **MNBK** | **23219** | **2917** | | **TEACHERS ON CALL** | | | | **Check** | |
| | | | E | 01 302 211 000 000 141 | SUBS | | $83.16 | | |
| | | | E | 01 102 201 000 000 145 | SUBS | | $111.35 | | |
| | | | E | 01 103 203 000 000 145 | SUBS | | $334.05 | | |
| | | | E | 01 101 411 000 740 307 | SUBS | | $1,247.44 | | |
| | | | E | 01 400 291 051 000 145 | SUBS | | $668.10 | | |
| | | | E | 01 103 281 000 000 145 | SUBS | | $111.35 | | |
| | | | E | 01 301 411 000 740 307 | SUBS | | $150.73 | | |
| | | | E | 01 103 203 000 000 141 | SUBS | | $155.93 | | |
| **PO#:** | **Voucher #:** | | **8335** Invoice | **Invoice No:** 166558 | | **4/22/2025** | | **Paid Amt:** | **$2,862.11** |
| | | | E | 01 400 291 051 000 145 | CREDIT FOR SUB | | $222.70 | | |
| **PO#:** | **Voucher #:** | | **8336** Credit | **Invoice No:** 166558-R1 | | **4/22/2025** | | **Paid Amt:** | **($222.70)** |
| | | | | | | | | **Check Amount:** | **$2,639.41** |
| **MNBK** | **23220** | **2973** | | **TODD COUNTY HEALTH & HUMAN SERVICE** | | | | **Check** | |
| | | | E | 04 005 583 000 354 305 | ECS CLINIC MEDICAL BILLING | | $216.00 | | |
| | | | E | 04 005 583 000 354 305 | ECS CLINIC NURSE TIME | | $507.00 | | |
| **PO#:** | **Voucher #:** | | **8332** Invoice | **Invoice No:** 681 | | **4/22/2025** | | **Paid Amt:** | **$723.00** |
| | | | | | | | | **Check Amount:** | **$723.00** |
| **MNBK** | **23221** | **1027** | | **ACCURATE HOME CARE** | | | | **Check** | |
| | | | E | 01 101 412 000 740 394 | NURSING SERVICES - ELIZABETH JIMENEZ | | $5,291.00 | | |
| **PO#:** | **Voucher #:** | | **8378** Invoice | **Invoice No:** 17682-14 | | **4/24/2025** | | **Paid Amt:** | **$5,291.00** |
| | | | | | | | | **Check Amount:** | **$5,291.00** |
| **MNBK** | **23222** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | **Check** | |
| | | | E | 01 200 257 088 302 555 | B014EKQ5AA Amazon Basics Surge Protectc | | $18.20 | | |
| | | | E | 01 200 257 088 302 555 | B077Y62GSJ APC 1500VA Smart UPS with S | | $939.98 | | |

| Bank | Check No | Code | Rcd | Vendor | | | | | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MNBK | 23222 | 3126 | | AMAZON CAPITAL SERVICES | | | | | | | | Check | | |
| | | | E | 01 | 200 | 257 | 088 | 302 | 555 | B0785NT1S3 500 Pcs 6" Long Cotton Swabs | $9.99 | | | |
| | | | E | 01 | 200 | 257 | 088 | 302 | 555 | B07MWRV574 Gorilla Clear Glue, 3.75 Ounce | $12.97 | | | |
| | | | E | 01 | 200 | 257 | 088 | 302 | 555 | Amazon Shipping Charge | $0.00 | | | |
| PO#: 2293 | Voucher #: | | 8360 | Invoice | | Invoice No: 1MLG-CVKN-9GXC | | | | 4/24/2025 | | Paid Amt: | $981.14 | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B08NCNKZB1 LIULIUBTY Colored Wigs 6 Pa | $86.94 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B09BFBFVWR Short Bob Colored Wigs with I | $31.99 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0B5X9DJV8 Unittype 6 Pair Roller Skate So | $391.72 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0BVW2C3HG Sosation 50 Pair Cotton Wris | $215.70 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0BY8WTQTP Funtery 32 Pcs Glow Party Dr | $263.89 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0C1GPWNPB Short Bob Wigs with Bangs, 6 | $29.99 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0CLZ9F322 64 Pcs Adult Kids Sunglasses B | $224.95 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | Amazon Shipping Charge | $0.00 | | | |
| PO#: 2294 | Voucher #: | | 8375 | Invoice | | Invoice No: 1R7W-GMCJ-QRQ4 | | | | 4/24/2025 | | Paid Amt: | $1,245.18 | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0D1ML4TGF NACARUM 102ft Party/Celebra | $89.70 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0DWFJCV9V Zoiut 50 Pack Electric Fence F | $129.99 | | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | Amazon Shipping Charge | $0.00 | | | |
| PO#: 2259 | Voucher #: | | 8376 | Invoice | | Invoice No: 17HV-DRF9-JD9F | | | | 4/24/2025 | | Paid Amt: | $219.69 | |
| | | | E | 01 | 400 | 294 | 051 | 000 | 401 | B09CW9WXML JBL PartyBox 710 -Party Spe | $324.97 | | | |
| | | | E | 01 | 400 | 296 | 051 | 000 | 401 | SUPPLIE | $324.98 | | | |
| PO#: 2289 | Voucher #: | | 8359 | Invoice | | Invoice No: 1PCG-DKGV-VJHT | | | | 4/24/2025 | | Paid Amt: | $649.95 | |
| | | | | | | | | | | | | | Check Amount: | $3,095.96 |
| MNBK | 23223 | 1152 | | AUTO VALUE LONG PRAIRIE | | | | | | | | Check | | |
| | | | E | 01 | 005 | 810 | 103 | 000 | 401 | STARTING FLUID - HS | $5.49 | | | |
| PO#: | Voucher #: | | 8352 | Invoice | | Invoice No: 15047082 | | | | 4/24/2025 | | Paid Amt: | $5.49 | |
| | | | | | | | | | | | | | Check Amount: | $5.49 |
| MNBK | 23224 | 3377 | | BLACKLIGHT ADVENTURES | | | | | | | | Check | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | SCHOOL PATROL FIELD TRIP | $936.00 | | | |
| PO#: | Voucher #: | | 8374 | Invoice | | Invoice No: 109018373 | | | | 4/24/2025 | | Paid Amt: | $936.00 | |
| | | | | | | | | | | | | | Check Amount: | $936.00 |
| MNBK | 23225 | 1265 | | CANON USA C/O CANON FIN SERV | | | | | | | | Check | | |
| | | | E | 01 | 005 | 170 | 000 | 000 | 401 | COPIER CONTRACT 4/1/25 - 4/30/25 | $359.65 | | | |
| PO#: | Voucher #: | | 8356 | Invoice | | Invoice No: 39819925 | | | | 4/24/2025 | | Paid Amt: | $359.65 | |
| | | | | | | | | | | | | | Check Amount: | $359.65 |
| MNBK | 23226 | 1306 | | CENTRAL MCGOWAN, INC | | | | | | | | Check | | |
| | | | E | 01 | 304 | 361 | 893 | 830 | 433 | CMP 42-4045-15 Mig Liner conduit | $24.14 | | | |
| | | | E | 01 | 304 | 361 | 893 | 830 | 433 | CMP 14-35 Mig welding tips | $12.90 | | | |

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| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23226** | **1306** | | **CENTRAL MCGOWAN, INC** | | | **Check** | | |
| | | | E | 01 304 361 893 830 433 | CMP-23-62 5/8' Nozzle shield Mig welder | $20.94 | | | |
| | | | E | 01 304 361 893 830 433 | CMP 52FN Gas diffuser | $13.76 | | | |
| | | | E | 01 304 361 893 830 433 | CKW 57y03r | $123.65 | | | |
| **PO#:** 2288 | **Voucher #:** | **8345** | Invoice | **Invoice No:** 0000976343 | **4/24/2025** | | **Paid Amt:** | **$195.39** | |
| | | | | | | | **Check Amount:** | | **$195.39** |
| **MNBK** | **23227** | **3632** | | **FRAZEE-VERGAS SCHOOLS** | | | **Check** | | |
| | | | E | 01 400 294 074 000 401 | BRIAN TANGEN INVITATIONAL TRACK MEET I | $100.00 | | | |
| | | | E | 01 400 296 074 000 401 | BRIAN TANGEN INVITATIONAL TRACK MEET I | $100.00 | | | |
| **PO#:** | **Voucher #:** | **8368** | Invoice | **Invoice No:** 04222025 | **4/24/2025** | | **Paid Amt:** | **$200.00** | |
| | | | | | | | **Check Amount:** | | **$200.00** |
| **MNBK** | **23228** | **1702** | | **HANDYMANS INC** | | | **Check** | | |
| | | | E | 01 005 810 000 000 401 | REPAIR KIT 3.5 CLOSET | $125.45 | | | |
| **PO#:** | **Voucher #:** | **8380** | Invoice | **Invoice No:** 486669 | **4/24/2025** | | **Paid Amt:** | **$125.45** | |
| | | | | | | | **Check Amount:** | | **$125.45** |
| **MNBK** | **23229** | **1739** | | **HILLYARD/HUTCHINSON** | | | **Check** | | |
| | | | E | 01 005 810 103 000 401 | CLEANING SUPPLIES - HS | $1,254.41 | | | |
| **PO#:** | **Voucher #:** | **8350** | Invoice | **Invoice No:** 605791370 | **4/24/2025** | | **Paid Amt:** | **$1,254.41** | |
| | | | E | 01 005 810 103 000 401 | CLEANING SUPPLIES - HS | $170.85 | | | |
| **PO#:** | **Voucher #:** | **8351** | Invoice | **Invoice No:** 605800801 | **4/24/2025** | | **Paid Amt:** | **$170.85** | |
| | | | | | | | **Check Amount:** | | **$1,425.26** |
| **MNBK** | **23230** | **1778** | | **INNOVATIVE OFFICE SOLUTIONS LLC** | | | **Check** | | |
| | | | E | 01 302 051 000 000 401 | SOU-964C Blue Parchment Paper | $116.00 | | | |
| **PO#:** 2285 | **Voucher #:** | **8347** | Invoice | **Invoice No:** IN4814506 | **4/24/2025** | | **Paid Amt:** | **$116.00** | |
| | | | E | 01 302 051 000 000 401 | SOU-984C - Ivory Parchment Paper | $58.00 | | | |
| **PO#:** 2285 | **Voucher #:** | **8346** | Invoice | **Invoice No:** IN4816293 | **4/24/2025** | | **Paid Amt:** | **$58.00** | |
| | | | | | | | **Check Amount:** | | **$174.00** |
| **MNBK** | **23231** | **1802** | | **ISD 213** | | | **Check** | | |
| | | | E | 01 400 294 074 000 401 | OSAKIS JH/JV TRACK MEET FEE | $50.00 | | | |
| | | | E | 01 400 296 074 000 401 | OSAKIS JH/JV TRACK MEET FEE | $50.00 | | | |
| **PO#:** | **Voucher #:** | **8370** | Invoice | **Invoice No:** 04222025 | **4/24/2025** | | **Paid Amt:** | **$100.00** | |
| | | | | | | | **Check Amount:** | | **$100.00** |
| **MNBK** | **23232** | **1826** | | **ISD 738** | | | **Check** | | |
| | | | E | 01 400 296 074 000 401 | HOLDINGFORD BLASCZIEK INVITE FEE | $62.50 | | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23232** | **1826** | | **ISD 738** | | | | **Check** | | |
| | | | E | 01 400 294 074 000 401 | HOLDINGFORD BLASCZIEK INVITE FEE | | $62.50 | | | |
| **PO#:** | **Voucher #:** | | **8369** | Invoice | **Invoice No:** 04222025 | **4/24/2025** | | **Paid Amt:** | **$125.00** | |
| | | | | | | | | | **Check Amount:** | **$125.00** |
| **MNBK** | **23234** | **1968** | | **JOSTENS** | | | | **Check** | | |
| | | | E | 01 302 051 000 000 401 | Gold Cord - MN Honor Society | | $109.45 | | | |
| | | | E | 01 302 051 000 000 401 | Freight | | $13.40 | | | |
| **PO#:** 2167 | **Voucher #:** | | **8353** | Invoice | **Invoice No:** 1201 | **4/24/2025** | | **Paid Amt:** | **$122.85** | |
| | | | | | | | | | **Check Amount:** | **$122.85** |
| **MNBK** | **23235** | **3606** | | **KAREN OTREMBA** | | | | **Check** | | |
| | | | E | 04 005 505 464 321 401 | POST PROM SUPPLIES | | $247.31 | | | |
| **PO#:** | **Voucher #:** | | **8382** | Invoice | **Invoice No:** 04152025 | **4/24/2025** | | **Paid Amt:** | **$247.31** | |
| | | | | | | | | | **Check Amount:** | **$247.31** |
| **MNBK** | **23236** | **2247** | | **MEI TOTAL ELEVATOR SOLUTIONS** | | | | **Check** | | |
| | | | E | 01 005 865 000 347 350 | ELEVATOR MAINTENANCE #1 AT HS | | $150.42 | | | |
| **PO#:** | **Voucher #:** | | **8354** | Invoice | **Invoice No:** 1124142 | **4/24/2025** | | **Paid Amt:** | **$150.42** | |
| | | | E | 01 005 865 000 347 350 | ELEVATOR MAINTENANCE #2 AT HS | | $150.42 | | | |
| **PO#:** | **Voucher #:** | | **8355** | Invoice | **Invoice No:** 1124141 | **4/24/2025** | | **Paid Amt:** | **$150.42** | |
| | | | | | | | | | **Check Amount:** | **$300.84** |
| **MNBK** | **23237** | **2365** | | **MSBA** | | | | **Check** | | |
| | | | E | 01 005 010 000 000 366 | PHASE 3 TRAINING - HOLLENKAMP | | $210.00 | | | |
| **PO#:** | **Voucher #:** | | **8358** | Invoice | **Invoice No:** INV-13263-K9T6Q1 | **4/24/2025** | | **Paid Amt:** | **$210.00** | |
| | | | | | | | | | **Check Amount:** | **$210.00** |
| **MNBK** | **23238** | **2572** | | **QUADIENT INC** | | | | **Check** | | |
| | | | E | 01 005 105 000 000 329 | POSTAGE METER RENTAL & MAINTENANCE | | $120.00 | | | |
| **PO#:** | **Voucher #:** | | **8371** | Invoice | **Invoice No:** 61885706 | **4/24/2025** | | **Paid Amt:** | **$120.00** | |
| | | | E | 01 005 105 000 000 329 | METER RENTAL AND MAINTENANCE | | $120.00 | | | |
| **PO#:** | **Voucher #:** | | **8357** | Invoice | **Invoice No:** 1043680 | **4/24/2025** | | **Paid Amt:** | **$120.00** | |
| | | | | | | | | | **Check Amount:** | **$240.00** |
| **MNBK** | **23239** | **2723** | | **SCHOLASTIC** | | | | **Check** | | |
| | | | B | 01 230 050 | NTS534953, Pelé, King of Soccer / Pelé, El re | | $5.21 | | | |
| | | | B | 01 230 050 | NTS560700, Sonia Sotomayor | | $5.96 | | | |
| | | | B | 01 230 050 | NTS566516, Soccermania / Futbolmanía | | $5.99 | | | |
| | | | B | 01 230 050 | NTS812112, Don't Say a Word, Mama / No dig | | $11.92 | | | |
| | | | B | 01 230 050 | Playing Lotería / El Juego de la Lotería | | $11.92 | | | |
| | | | B | 01 230 050 | NTS828421, A Very Special Vegetable / Una | | $22.26 | | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23239** | **2723** | | **SCHOLASTIC** | | | | **Check** | |
| | | | B | 01 230 050 | NTS586161, Level Up / Paso de nivel | | $20.84 | | |
| | | | B | 01 230 050 | Freight | | $9.00 | | |
| **PO#:** 2268 | **Voucher #:** | | **8348** | Invoice | **Invoice No:** 71358177 | **4/24/2025** | | **Paid Amt:** | **$93.10** |
| | | | | | | | | **Check Amount:** | **$93.10** |
| **MNBK** | **23240** | **2753** | | **SCIENCE MUSEUM OF MINNESOTA** | | | | **Check** | |
| | | | E | 01 400 298 457 301 401 | 3RD GRADE FIELD TRIP - SCIENCE MUSEUM | | $426.00 | | |
| **PO#:** | **Voucher #:** | | **8361** | Invoice | **Invoice No:** 04232025 | **4/24/2025** | | **Paid Amt:** | **$426.00** |
| | | | | | | | | **Check Amount:** | **$426.00** |
| **MNBK** | **23241** | **2790** | | **SHRED-N-GO INC** | | | | **Check** | |
| | | | E | 01 302 211 000 000 401 | SHRED FEE | | $93.93 | | |
| | | | E | 01 103 203 000 000 401 | SHRED FEE | | $61.97 | | |
| | | | E | 01 005 110 000 000 401 | SHRED FEE | | $30.98 | | |
| | | | E | 04 005 505 078 499 401 | SHRED FEE | | $30.98 | | |
| **PO#:** | **Voucher #:** | | **8372** | Invoice | **Invoice No:** 181734 | **4/24/2025** | | **Paid Amt:** | **$217.86** |
| | | | | | | | | **Check Amount:** | **$217.86** |
| **MNBK** | **23242** | **3442** | | **SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST** | | | | **Check** | |
| | | | E | 06 005 867 000 366 305 | HVAC PROJECT #PUBMID-006145 | | $10,284.00 | | |
| **PO#:** | **Voucher #:** | | **8363** | Invoice | **Invoice No:** 15604 | **4/24/2025** | | **Paid Amt:** | **$10,284.00** |
| | | | | | | | | **Check Amount:** | **$10,284.00** |
| **MNBK** | **23243** | **2917** | | **TEACHERS ON CALL** | | | | **Check** | |
| | | | E | 01 103 203 000 000 145 | SUBS | | $556.75 | | |
| | | | E | 01 302 211 000 000 145 | SUBS | | $890.80 | | |
| | | | E | 01 102 201 000 000 145 | SUBS | | $222.70 | | |
| | | | E | 01 103 203 000 000 141 | SUBS | | $155.93 | | |
| | | | E | 01 101 411 000 740 307 | SUBS | | $790.04 | | |
| | | | E | 01 400 291 051 000 145 | SUBS | | $334.05 | | |
| | | | E | 01 302 640 000 316 145 | SUBS | | $222.70 | | |
| | | | E | 01 301 411 000 740 307 | SUBS | | $83.16 | | |
| **PO#:** | **Voucher #:** | | **8383** | Invoice | **Invoice No:** 166869 | **4/24/2025** | | **Paid Amt:** | **$3,256.13** |
| | | | | | | | | **Check Amount:** | **$3,256.13** |
| **MNBK** | **23244** | **2922** | | **TEAM LABORATORY CHEMICAL LLC** | | | | **Check** | |
| | | | E | 01 005 810 103 000 401 | LIQUID SOAP DISPENSER | | $294.00 | | |
| | | | E | 01 005 810 103 000 401 | FREIGHT | | $12.00 | | |
| **PO#:** | **Voucher #:** | | **8366** | Invoice | **Invoice No:** INV0045954 | **4/24/2025** | | **Paid Amt:** | **$306.00** |
| | | | E | 01 005 810 000 000 401 | CLEANING SUPPLIES - ELEM | | $382.00 | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318   Payment Date: 7/1/2024-5/31/2025   Period: 202501-202511   Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | Description | Pmt/Void Date | Amount | Pmt Type | Total |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23244** | **2922** | | **TEAM LABORATORY CHEMICAL LLC** | | | | **Check** | |
| | | | E | 01 005 810 000 000 401 | FREIGHT | | $58.00 | | |
| **PO#:** | **Voucher #:** | | **8349** | Invoice **Invoice No:** INV0045887 | | **4/24/2025** | | **Paid Amt:** | **$440.00** |
| | | | | | | | | **Check Amount:** | **$746.00** |
| **MNBK** | **23245** | **3592** | | **THE BOELTER COMPANIES INC** | | | | **Check** | |
| | | | E | 02 005 770 000 701 401 | FOOD TRAYS | | $527.04 | | |
| | | | E | 02 005 770 000 701 401 | FREIGHT | | $69.00 | | |
| **PO#:** | **Voucher #:** | | **8379** | Invoice **Invoice No:** 98443437 | | **4/24/2025** | | **Paid Amt:** | **$596.04** |
| | | | | | | | | **Check Amount:** | **$596.04** |
| **MNBK** | **23246** | **1734** | | **HEWLETT-PACKARD** | | | | **Check** | |
| | | | E | 01 200 211 000 302 466 | LAPTOPS | | $32,742.55 | | |
| **PO#:** | **Voucher #:** | | **8384** | Invoice **Invoice No:** 100000975957 | | **4/24/2025** | | **Paid Amt:** | **$32,742.55** |
| | | | | | | | | **Check Amount:** | **$32,742.55** |
| **MNBK** | **23247** | **1003** | | **2ND GEAR LLC** | | | | **Check** | |
| | | | B | 01 230 051 | Dell 3100 2-in-1 Chromebooks Specifications: | | $575.00 | | |
| | | | B | 01 230 051 | Shipping | | $78.18 | | |
| **PO#:** 2102 | **Voucher #:** | | **8412** | Invoice **Invoice No:** INV477406 | | **5/1/2025** | | **Paid Amt:** | **$653.18** |
| | | | | | | | | **Check Amount:** | **$653.18** |
| **MNBK** | **23248** | **1058** | | **ALEXANDRIA SHOOTING PARK** | | | | **Check** | |
| | | | E | 01 400 298 413 301 401 | PALLET OF TARGETS | | $2,400.00 | | |
| **PO#:** | **Voucher #:** | | **8426** | Invoice **Invoice No:** 1468 | | **5/1/2025** | | **Paid Amt:** | **$2,400.00** |
| | | | | | | | | **Check Amount:** | **$2,400.00** |
| **MNBK** | **23249** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | **Check** | |
| | | | E | 04 005 505 078 499 430 | B0CJFFQJ2B Navona 48 Pack Premium 40-H | | $29.98 | | |
| | | | E | 04 005 505 078 499 430 | B0D8VJ5ZX3 Seenelling 12 Pcs Plastic Paddle | | $170.97 | | |
| | | | E | 04 005 505 078 499 430 | Amazon Shipping Charge | | $6.99 | | |
| **PO#:** 2306 | **Voucher #:** | | **8419** | Invoice **Invoice No:** 1RJ3-VTD1-33FG | | **5/1/2025** | | **Paid Amt:** | **$207.94** |
| | | | E | 01 102 201 000 000 430 | B0BPJSCHZL Tonies Brown Bear Audio Toy F | | $16.19 | | |
| | | | E | 01 102 201 000 000 430 | Amazon Shipping Charge | | $0.00 | | |
| **PO#:** 2254 | **Voucher #:** | | **8420** | Invoice **Invoice No:** 1CFN-TRN7-16VT | | **5/1/2025** | | **Paid Amt:** | **$16.19** |
| | | | E | 01 400 298 457 301 401 | B0B5X9DJV8 Unittype 6 Pair Roller Skate So | | $27.98 | | |
| | | | E | 01 400 298 457 301 401 | B0CZPK4CTY milo Fluorescent Acrylic Paint S | | $44.90 | | |
| | | | E | 01 400 298 457 301 401 | B0DM5C8VJV WORK IDEA Men's Bib Overal | | $61.98 | | |
| | | | E | 01 400 298 457 301 401 | B0DM5FFRR2 WORK IDEA Men's Bib Overal | | $30.99 | | |
| | | | E | 01 400 298 457 301 401 | B0DPFYCP3T Haloumoning Girls Bib Overalls | | $199.92 | | |
| | | | E | 01 400 298 457 301 401 | B0DPFZ65C3 Haloumoning Girls Bib Overalls | | $99.96 | | |

| Bank | Check No | Code | Rcd | Vendor | | | | | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MNBK | 23249 | 3126 | | AMAZON CAPITAL SERVICES | | | | | | | | Check | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | B0DPFZH5WY Haloumoning Girls Bib Overall | $49.98 | | |
| | | | E | 01 | 400 | 298 | 457 | 301 | 401 | Amazon Shipping Charge | $0.00 | | |
| PO#: 2297 | Voucher #: | | 8421 | Invoice | | | Invoice No: 1W9T-RJWW-4TYF | | | 5/1/2025 | | Paid Amt: | $515.71 |
| | | | B | 01 | 230 | 050 | | | | 006231064X Red Queen (Red Queen, 1) | $11.86 | | |
| | | | B | 01 | 230 | 050 | | | | 0062377027 Pax | $8.00 | | |
| | | | B | 01 | 230 | 050 | | | | 0062662813 The Poet X | $9.91 | | |
| | | | B | 01 | 230 | 050 | | | | 0142406112 Stormbreaker (Alex Rider) | $9.00 | | |
| | | | B | 01 | 230 | 050 | | | | 014241557X Wintergirls | $7.67 | | |
| | | | B | 01 | 230 | 050 | | | | 0142423629 Salt to the Sea | $7.68 | | |
| | | | B | 01 | 230 | 050 | | | | 0142425834 The 5th Wave: The First Book of | $8.34 | | |
| | | | B | 01 | 230 | 050 | | | | 0147510481 The War That Saved My Life: (N | $6.99 | | |
| | | | B | 01 | 230 | 050 | | | | 0310761948 Swing (Blink) | $12.79 | | |
| | | | B | 01 | 230 | 050 | | | | 0316201561 The Wishing Spell (The Land of S | $5.49 | | |
| | | | B | 01 | 230 | 050 | | | | 0316262218 Towers Falling | $6.99 | | |
| | | | B | 01 | 230 | 050 | | | | 0316380849 The Thing About Jellyfish (Nation | $6.99 | | |
| | | | B | 01 | 230 | 050 | | | | 0385741278 We Were Liars | $7.00 | | |
| | | | B | 01 | 230 | 050 | | | | 0440422140 The Mighty Miss Malone | $6.89 | | |
| | | | B | 01 | 230 | 050 | | | | 0544336232 The Testing (The Testing, 1) | $9.52 | | |
| | | | B | 01 | 230 | 050 | | | | 0544336267 The Giver: A Newbery Award W | $7.00 | | |
| | | | B | 01 | 230 | 050 | | | | 0553524054 The Serpent King | $9.83 | | |
| | | | B | 01 | 230 | 050 | | | | 0593487788 White Bird: A Wonder Story (A G | $11.69 | | |
| | | | B | 01 | 230 | 050 | | | | 0735228523 The Night Diary | $7.13 | | |
| | | | B | 01 | 230 | 050 | | | | 0803740166 Roller Girl: (Newbery Honor Awa | $8.75 | | |
| | | | B | 01 | 230 | 050 | | | | 1250073979 Rain Reign | $7.00 | | |
| | | | B | 01 | 230 | 050 | | | | 1250233895 Wishtree | $6.46 | | |
| | | | B | 01 | 230 | 050 | | | | 1250777887 Shadow and Bone (The Shadow | $7.10 | | |
| | | | B | 01 | 230 | 050 | | | | 1338754297 Traitors Among Us | $7.43 | | |
| | | | B | 01 | 230 | 050 | | | | 1368019439 The Skin I'm In (20th Anniversary | $8.21 | | |
| | | | B | 01 | 230 | 050 | | | | 1442407697 The Unwanteds (Unwanteds, Th | $6.79 | | |
| | | | B | 01 | 230 | 050 | | | | 1442426713 To All the Boys I've Loved Befor | $8.56 | | |
| | | | B | 01 | 230 | 050 | | | | 1442494875 Space Case (Moon Base Alpha) | $6.79 | | |
| | | | B | 01 | 230 | 050 | | | | 1442494980 Stella by Starlight | $6.39 | | |
| | | | B | 01 | 230 | 050 | | | | 1492650951 The Radium Girls: The Dark Stor | $14.20 | | |
| | | | B | 01 | 230 | 050 | | | | 1510757678 The Benefits of Being an Octopu | $5.94 | | |
| | | | B | 01 | 230 | 050 | | | | 1524738131 The Bridge Home | $6.61 | | |
| | | | B | 01 | 230 | 050 | | | | 1524741701 People Like Us | $14.30 | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23249** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | | | **Check** | |
| | | | B | 01 | 230 | 050 | | 1524767603 The Miscalculations of Lightning | $7.99 | | |
| | | | B | 01 | 230 | 050 | | 1616207469 The Girl Who Drank the Moon (W | $6.99 | | |
| | | | B | 01 | 230 | 050 | | 1619630125 Planet Middle School | $6.69 | | |
| | | | B | 01 | 230 | 050 | | 1681194317 The Seventh Wish | $8.99 | | |
| | | | B | 01 | 230 | 050 | | Amazon Shipping Charge | $5.54 | | |
| | | | B | 01 | 230 | 050 | | Promos & Discounts | ($60.23) | | |
| **PO#:** 2263 | **Voucher #:** | | **8385** | Invoice | | | **Invoice No:** 1QHP-3NM9-PRNC | **5/1/2025** | | **Paid Amt:** | **$251.27** |
| | | | B | 01 | 230 | 050 | | 0061134104 Bruiser | $15.51 | | |
| | | | B | 01 | 230 | 050 | | 0062317628 Bone Gap | $8.99 | | |
| | | | B | 01 | 230 | 050 | | 0062387243 Divergent (Divergent Series, 1) | $9.47 | | |
| | | | B | 01 | 230 | 050 | | 006241416X Hello, Universe: A Newbery Aw | $6.25 | | |
| | | | B | 01 | 230 | 050 | | 0062489968 Four Perfect Pebbles: A True St | $7.99 | | |
| | | | B | 01 | 230 | 050 | | 0062875868 From the Desk of Zoe Washingto | $7.59 | | |
| | | | B | 01 | 230 | 050 | | 0142424501 Golden Boy | $8.99 | | |
| | | | B | 01 | 230 | 050 | | 0312674759 Girl, Stolen: A Novel (Girl, Stolen | $7.69 | | |
| | | | B | 01 | 230 | 050 | | 0316127965 Boy21 | $7.59 | | |
| | | | B | 01 | 230 | 050 | | 0316260630 Girl in the Blue Coat | $7.77 | | |
| | | | B | 01 | 230 | 050 | | 0316363243 Crush (Berrybrook Middle Schoo | $7.79 | | |
| | | | B | 01 | 230 | 050 | | 0316420212 Dear Evan Hansen: THE NOVEL | $7.06 | | |
| | | | B | 01 | 230 | 050 | | 0358108063 After the Shot Drops | $10.49 | | |
| | | | B | 01 | 230 | 050 | | 0375822747 The City of Ember (The City of Er | $6.49 | | |
| | | | B | 01 | 230 | 050 | | 0375826696 Eragon (Inheritance, Book 1) | $8.69 | | |
| | | | B | 01 | 230 | 050 | | 0385736703 We Were Here | $8.99 | | |
| | | | B | 01 | 230 | 050 | | 0399544690 Amal Unbound | $6.99 | | |
| | | | B | 01 | 230 | 050 | | 0425289761 Bronx Masquerade | $7.71 | | |
| | | | B | 01 | 230 | 050 | | 0545586178 Catching Fire \|Hunger Games\| (T | $7.93 | | |
| | | | B | 01 | 230 | 050 | | 0545852501 Guts: A Graphic Novel | $7.00 | | |
| | | | B | 01 | 230 | 050 | | 0545889650 Almost Autumn | $10.50 | | |
| | | | B | 01 | 230 | 050 | | 0547076312 Gym Candy | $9.11 | | |
| | | | B | 01 | 230 | 050 | | 0553496670 Everything, Everything | $7.70 | | |
| | | | B | 01 | 230 | 050 | | 0593108639 Closer to Nowhere | $8.99 | | |
| | | | B | 01 | 230 | 050 | | 0593653440 All the Broken Places: A Novel | $17.10 | | |
| | | | B | 01 | 230 | 050 | | 0679885501 Crash | $6.39 | | |
| | | | B | 01 | 230 | 050 | | 0803733054 American Ace | $15.85 | | |
| | | | B | 01 | 230 | 050 | | 099118100X Eleven | $9.39 | | |
| | | | B | 01 | 230 | 050 | | 1250144019 Forget Me Not | $6.99 | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23249** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | **Check** | |
| | | | B | 01 230 050 | 1250356407 Eleanor & Park: A Novel | | $11.24 | | |
| | | | B | 01 230 050 | 1250768888 Cinder: Book One of the Lunar C | | $9.29 | | |
| | | | B | 01 230 050 | 1338245694 Grenade | | $10.29 | | |
| | | | B | 01 230 050 | 1338718452 Escape From Chernobyl (Escape | | $5.99 | | |
| | | | B | 01 230 050 | 1338878921 Harry Potter and the Sorcerer's S | | $7.14 | | |
| | | | B | 01 230 050 | 1368052231 Conceal, Don't Feel: A Twisted T | | $9.39 | | |
| | | | B | 01 230 050 | 1416947205 Fablehaven (1) | | $7.22 | | |
| | | | B | 01 230 050 | 1481450166 Ghost (1) (Track) | | $6.39 | | |
| | | | B | 01 230 050 | 1481465813 Genesis Begins Again | | $7.49 | | |
| | | | B | 01 230 050 | 1484781295 Reflection-A Twisted Tale | | $10.60 | | |
| | | | B | 01 230 050 | 1484781309 Straight On Till Morning-A Twiste | | $14.37 | | |
| | | | B | 01 230 050 | 1534467637 Better Than the Movies | | $7.59 | | |
| | | | B | 01 230 050 | 1534485090 Carry Me Home | | $8.36 | | |
| | | | B | 01 230 050 | 1635925118 Garvey's Choice | | $9.49 | | |
| | | | B | 01 230 050 | 1644734370 Un chico de lo más normal / Ungi | | $14.95 | | |
| | | | B | 01 230 050 | 1665904968 Five Feet Apart | | $8.97 | | |
| | | | B | 01 230 050 | 1681195380 Breakout | | $6.99 | | |
| | | | B | 01 230 050 | 1984893009 Clean Getaway | | $6.73 | | |
| | | | B | 01 230 050 | 6075278591 Hola, Universo (Spanish Edition) | | $15.64 | | |
| | | | B | 01 230 050 | Amazon Shipping Charge | | $6.75 | | |
| | | | B | 01 230 050 | Promos & Discounts | | ($53.74) | | |
| **PO#:** 2261 | **Voucher #:** | | **8386** | Invoice | **Invoice No:** 1VDD-TGN9-PX77 | **5/1/2025** | | **Paid Amt:** | **$390.14** |
| | | | E | 01 005 810 000 000 401 | JAUKIST 18V Replacement Battery for DeWal | | $37.99 | | |
| **PO#:** 2305 | **Voucher #:** | | **8388** | Invoice | **Invoice No:** 1KKJ-G3TG-66F7 | **5/1/2025** | | **Paid Amt:** | **$37.99** |
| | | | E | 01 301 229 000 000 430 | 0385743289 Enrique's Journey (The Young A | | $88.80 | | |
| | | | E | 01 301 229 000 000 430 | Amazon Shipping Charge | | $0.00 | | |
| **PO#:** 2298 | **Voucher #:** | | **8405** | Invoice | **Invoice No:** 16RN-FLJ3-1WD4 | **5/1/2025** | | **Paid Amt:** | **$88.80** |
| | | | E | 01 101 407 000 740 433 | B0C3Z2TGKQ Decorably 81 Pcs Cutouts Cor | | $9.99 | | |
| | | | E | 01 101 407 000 740 433 | B0CRYLGMZW Whaline 32.8ft Construction T | | $9.99 | | |
| **PO#:** 2272 | **Voucher #:** | | **8397** | Invoice | **Invoice No:** 1H4V-3C9T-XFW3 | **5/1/2025** | | **Paid Amt:** | **$19.98** |
| | | | E | 01 005 110 000 000 401 | DYMO LABELS | | $32.02 | | |
| | | | E | 01 005 110 000 000 401 | RUBBER BANDS | | $5.64 | | |
| | | | E | 01 005 810 000 000 401 | MIGHTY MAX BATTERY ML4-6 6V4.5Ah - 15 | | $96.62 | | |
| | | | E | 01 005 110 000 000 401 | Shipping | | $6.99 | | |
| | | | E | 01 005 110 000 000 401 | PROMOS & DISCOUNTS | | $0.00 | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23249** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | **Check** | | |
| | | | E | 01 005 810 000 000 401 | PROMOS & DISCOUNTS | | $0.00 | | | |
| **PO#:** 2304 | **Voucher #:** | | **8398** Invoice | **Invoice No:** 1F39-C1LM-F1N9 | | **5/1/2025** | | **Paid Amt:** | **$141.27** | |
| | | | E | 01 400 298 495 301 401 | B0CRK5JMXY 31" Columbine Silk Flower Ster | | $100.99 | | | |
| | | | E | 01 400 298 495 301 401 | Amazon Shipping Charge | | $0.00 | | | |
| **PO#:** 2296 | **Voucher #:** | | **8422** Invoice | **Invoice No:** 1WQQ-LLXQ-6KY1 | | **5/1/2025** | | **Paid Amt:** | **$100.99** | |
| | | | E | 01 101 407 000 740 433 | B0B2S277BS Construction Bulletin Board Set | | $8.99 | | | |
| | | | E | 01 101 407 000 740 433 | B0CMD45CN6 Construction Vehicle Stickers | | $7.83 | | | |
| | | | E | 01 101 407 000 740 433 | Amazon Shipping Charge | | $0.00 | | | |
| **PO#:** 2272 | **Voucher #:** | | **8413** Invoice | **Invoice No:** 14TQ-JXVF-39KG | | **5/1/2025** | | **Paid Amt:** | **$16.82** | |
| | | | E | 01 400 298 495 301 401 | B07VMH59M8 AnotherGifts Artificial Silk Rose | | $161.91 | | | |
| **PO#:** 2296 | **Voucher #:** | | **8393** Invoice | **Invoice No:** 1VHK-7QRH-RGPL | | **5/1/2025** | | **Paid Amt:** | **$161.91** | |
| | | | E | 01 102 203 000 302 530 | GEARIT PROFESSIONAL SPEAKER CABLE | | $90.22 | | | |
| | | | E | 01 102 203 000 302 530 | SHIPPING | | $6.99 | | | |
| **PO#:** 2303 | **Voucher #:** | | **8394** Invoice | **Invoice No:** 1F1M-QCR4-CF6P | | **5/1/2025** | | **Paid Amt:** | **$97.21** | |
| | | | | | | | | | **Check Amount:** | **$2,046.22** |
| **MNBK** | **23250** | **1123** | | **ARC ELECTRICAL SERVICE INC** | | | | **Check** | | |
| | | | E | 01 005 865 000 370 350 | NURSES OFFICE LIGHTS - ELEM | | $311.32 | | | |
| **PO#:** | **Voucher #:** | | **8404** Invoice | **Invoice No:** AR18562 | | **5/1/2025** | | **Paid Amt:** | **$311.32** | |
| | | | | | | | | | **Check Amount:** | **$311.32** |
| **MNBK** | **23251** | **1189** | | **BIO CORPORATION** | | | | **Check** | | |
| | | | E | 01 303 260 000 000 430 | FP1417T Fetal Pig | | $21.35 | | | |
| | | | E | 01 303 260 000 000 430 | FP0709P Fetal Pigs | | $286.50 | | | |
| **PO#:** 2242 | **Voucher #:** | | **8403** Invoice | **Invoice No:** 1072738 | | **5/1/2025** | | **Paid Amt:** | **$307.85** | |
| | | | | | | | | | **Check Amount:** | **$307.85** |
| **MNBK** | **23252** | **1247** | | **BSN SPORTS INC** | | | | **Check** | | |
| | | | E | 01 400 294 051 000 401 | BASEBALL BELTS | | $214.20 | | | |
| | | | E | 01 400 294 051 000 401 | FREIGHT | | $12.00 | | | |
| **PO#:** | **Voucher #:** | | **8387** Invoice | **Invoice No:** 13198772 | | **5/1/2025** | | **Paid Amt:** | **$226.20** | |
| | | | | | | | | | **Check Amount:** | **$226.20** |
| **MNBK** | **23253** | **1388** | | **COUNTRYSIDE PLUMBING & HTG** | | | | **Check** | | |
| | | | E | 01 005 865 000 381 350 | MAINTENANCE AT BASEBALL FIELD - ELEM | | $365.15 | | | |
| **PO#:** | **Voucher #:** | | **8434** Invoice | **Invoice No:** 225037 | | **5/1/2025** | | **Paid Amt:** | **$365.15** | |
| | | | | | | | | | **Check Amount:** | **$365.15** |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | | | | | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23254** | **1424** | | **DAN ZETAH** | | | | | | | | | **Check** | | |
| | | | E | 01 | 400 | 296 | 075 | 000 | 305 | SOFTBALL OFFICIAL | | $125.00 | | | |
| **PO#:** | **Voucher #:** | | **8424** | Invoice | | **Invoice No:** 04292025 | | | | | **5/1/2025** | | **Paid Amt:** | **$125.00** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$125.00** |
| **MNBK** | **23255** | **1536** | | **EDUCATOR BENEFIT CONSULTANTS, LLC** | | | | | | | | | **Check** | | |
| | | | E | 01 | 005 | 160 | 000 | 000 | 305 | ACS TPA MONTHLY FEE | | $141.72 | | | |
| **PO#:** | **Voucher #:** | | **8429** | Invoice | | **Invoice No:** 37168 | | | | | **5/1/2025** | | **Paid Amt:** | **$141.72** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$141.72** |
| **MNBK** | **23256** | **1578** | | **EVERYTHING SIGNS** | | | | | | | | | **Check** | | |
| | | | E | 01 | 400 | 294 | 074 | 000 | 401 | TRACK MEDALS | | $446.25 | | | |
| | | | E | 01 | 400 | 296 | 074 | 000 | 401 | TRACK MEDALS | | $446.25 | | | |
| **PO#:** | **Voucher #:** | | **8396** | Invoice | | **Invoice No:** 17398 | | | | | **5/1/2025** | | **Paid Amt:** | **$892.50** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$892.50** |
| **MNBK** | **23257** | **1616** | | **FRANCIS J BREITER** | | | | | | | | | **Check** | | |
| | | | E | 01 | 400 | 294 | 071 | 000 | 305 | BASEBALL OFFICIAL | | $135.00 | | | |
| **PO#:** | **Voucher #:** | | **8406** | Invoice | | **Invoice No:** 04242025 | | | | | **5/1/2025** | | **Paid Amt:** | **$135.00** | |
| | | | | | | | | | | | | | | **Check Amount:** | **$135.00** |
| **MNBK** | **23258** | **1620** | | **FRESHWATER EDUCATION DISTRICT** | | | | | | | | | **Check** | | |
| | | | E | 01 | 610 | 211 | 000 | 303 | 391 | TARGETED SERVICES JAN 1 - FEB 28, 2025 | | $19,703.80 | | | |
| **PO#:** | **Voucher #:** | | **8418** | Invoice | | **Invoice No:** 20556 | | | | | **5/1/2025** | | **Paid Amt:** | **$19,703.80** | |
| | | | E | 01 | 200 | 420 | 000 | 310 | 390 | APRIL 2025 MEMBERSHIP COST | | $3,928.42 | | | |
| | | | E | 01 | 005 | 850 | 000 | 302 | 570 | APRIL 2025 LEASE LEVY | | $293.16 | | | |
| | | | E | 01 | 005 | 110 | 000 | 000 | 305 | APRIL 2025 PAYROLL SERVICES | | $1,650.00 | | | |
| | | | E | 01 | 005 | 110 | 000 | 000 | 366 | APRIL 2025 BUSINESS PROFESSONAL DEVEL | | $3.00 | | | |
| | | | E | 01 | 200 | 420 | 000 | 000 | 390 | APRIL 2025 PT, OT, PSYCH, VISION, DHH STA | | $13,159.45 | | | |
| | | | E | 01 | 101 | 400 | 000 | 000 | 390 | APRIL 2025 NON-SPED ELIGIBLE COSTS | | $289.91 | | | |
| | | | E | 01 | 101 | 412 | 000 | 740 | 391 | APRIL 2025 ECSE PURCHASED STAFF | | $15,532.63 | | | |
| | | | E | 01 | 101 | 400 | 000 | 372 | 396 | APRIL 2025 MA SUPPORT | | $560.58 | | | |
| | | | E | 01 | 200 | 740 | 000 | 374 | 316 | APRIL 2025 STUDENT SUPPORT PERSONNEL | | $1,455.97 | | | |
| | | | E | 01 | 200 | 710 | 000 | 374 | 316 | APRIL 2025 STUDENT SUPPORT PERSONNEL | | $398.77 | | | |
| | | | E | 01 | 005 | 810 | 000 | 000 | 320 | APRIL 2025 WIDE AREA NETWORK | | $525.41 | | | |
| | | | E | 01 | 005 | 810 | 000 | 000 | 320 | APRIL 2025 INTERNET ACCESS | | $15.92 | | | |
| | | | E | 04 | 005 | 580 | 000 | 325 | 390 | APRIL 2025 ECFE | | $8,345.16 | | | |
| | | | E | 04 | 005 | 580 | 000 | 328 | 391 | APRIL 2025 HOME VISIT | | $149.50 | | | |
| | | | E | 04 | 005 | 582 | 000 | 344 | 390 | APRIL 2025 SCHOOL READINESS | | $13,625.00 | | | |

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MNBK | 23258 | 1620 | | FRESHWATER EDUCATION DISTRICT | | | | Check | | |
| | | | E | 04 005 510 000 326 390 | APRIL 2025 ADULT ED - PROJECT TOGETHEF | | $166.66 | | | |
| PO#: | Voucher #: | 8402 | Invoice | Invoice No: 20571 | | 5/1/2025 | | Paid Amt: | $60,099.54 | |
| | | | | | | | | | Check Amount: | $79,803.34 |
| MNBK | 23259 | 3635 | | GUNS GALORE LLC | | | | Check | | |
| | | | E | 01 400 298 413 301 401 | AMMO FOR TRAP SHOOTING | | $1,797.60 | | | |
| PO#: | Voucher #: | 8427 | Invoice | Invoice No: H8YD | | 5/1/2025 | | Paid Amt: | $1,797.60 | |
| | | | | | | | | | Check Amount: | $1,797.60 |
| MNBK | 23260 | 1828 | | ISD 740 | | | | Check | | |
| | | | E | 01 400 296 074 000 401 | DAVE SIEBEN INVITATIONAL TEAM ENTRY FE | | $87.50 | | | |
| | | | E | 01 400 294 074 000 401 | DAVE SIEBEN INVITATIONAL TEAM ENTRY FE | | $87.50 | | | |
| PO#: | Voucher #: | 8425 | Invoice | Invoice No: 04302025 | | 5/1/2025 | | Paid Amt: | $175.00 | |
| | | | | | | | | | Check Amount: | $175.00 |
| MNBK | 23261 | 2124 | | LONG PRAIRIE LEADER | | | | Check | | |
| | | | E | 01 005 010 000 000 401 | BOARD MINUTES FOR 3/17/25 | | $780.00 | | | |
| PO#: | Voucher #: | 8435 | Invoice | Invoice No: 17768 | | 5/1/2025 | | Paid Amt: | $780.00 | |
| | | | E | 01 400 298 457 301 401 | COLOR RUN BANNERS | | $360.00 | | | |
| PO#: | Voucher #: | 8428 | Invoice | Invoice No: 17774 | | 5/1/2025 | | Paid Amt: | $360.00 | |
| | | | | | | | | | Check Amount: | $1,140.00 |
| MNBK | 23262 | 2133 | | LONG PRAIRIE TARP INC | | | | Check | | |
| | | | E | 01 400 294 051 000 350 | 18 OZ VINYL ETEK AND FOAM | | $329.00 | | | |
| | | | E | 01 400 296 051 000 350 | 18 OZ VINYL ETEK AND FOAM | | $329.00 | | | |
| PO#: | Voucher #: | 8395 | Invoice | Invoice No: 5159 | | 5/1/2025 | | Paid Amt: | $658.00 | |
| | | | | | | | | | Check Amount: | $658.00 |
| MNBK | 23263 | 2283 | | MIDWEST SPECIAL INSTRUMENTS | | | | Check | | |
| | | | E | 01 200 720 000 000 401 | Audiometer calibration- need a PO # | | $160.00 | | | |
| PO#: 2270 | Voucher #: | 8411 | Invoice | Invoice No: 2504382-IN | | 5/1/2025 | | Paid Amt: | $160.00 | |
| | | | | | | | | | Check Amount: | $160.00 |
| MNBK | 23264 | 2389 | | NAPA CENTRAL | | | | Check | | |
| | | | E | 01 005 810 000 000 401 | AIR FILTER FOR LAWN VACCUUM - ELEM | | $23.03 | | | |
| PO#: | Voucher #: | 8389 | Invoice | Invoice No: 897916 | | 5/1/2025 | | Paid Amt: | $23.03 | |
| | | | | | | | | | Check Amount: | $23.03 |
| MNBK | 23265 | 2482 | | PAUL PELZER | | | | Check | | |
| | | | E | 01 400 296 075 000 305 | SOFTBALL OFFICIAL | | $125.00 | | | |
| PO#: | Voucher #: | 8407 | Invoice | Invoice No: 04222025 | | 5/1/2025 | | Paid Amt: | $125.00 | |

| Bank | Check No | Code | Rcd | Vendor | | | | | | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MNBK | 23265 | 2482 | | PAUL PELZER | | | | | | | | | Check | | |
| | | | E | 01 | 400 | 296 | 075 | 000 | 305 | SOFTBALL OFFICIAL | | $125.00 | | | |
| PO#: | Voucher #: | | 8408 | Invoice | | Invoice No: 04242025 | | | | | 5/1/2025 | | Paid Amt: | $125.00 | |
| | | | E | 01 | 400 | 296 | 075 | 000 | 305 | SOFTBALL OFFICIAL | | $125.00 | | | |
| PO#: | Voucher #: | | 8409 | Invoice | | Invoice No: 04262025 | | | | | 5/1/2025 | | Paid Amt: | $125.00 | |
| | | | | | | | | | | | | | Check Amount: | | $375.00 |
| MNBK | 23266 | 2547 | | PRAIRIE CONFERENCE | | | | | | | | | Check | | |
| | | | E | 01 | 400 | 294 | 071 | 000 | 401 | PRAIRIE CONFERENCE BASEBALL UMPIRE FE | | $130.00 | | | |
| PO#: | Voucher #: | | 8423 | Invoice | | Invoice No: 04292025 | | | | | 5/1/2025 | | Paid Amt: | $130.00 | |
| | | | | | | | | | | | | | Check Amount: | | $130.00 |
| MNBK | 23267 | 3460 | | REGION 6A MSHSL | | | | | | | | | Check | | |
| | | | E | 01 | 400 | 298 | 460 | 301 | 401 | STATE/SECTION SOLO AND ENSEMBLE CON | | $225.00 | | | |
| PO#: | Voucher #: | | 8415 | Invoice | | Invoice No: 04292025 | | | | | 5/1/2025 | | Paid Amt: | $225.00 | |
| | | | | | | | | | | | | | Check Amount: | | $225.00 |
| MNBK | 23268 | 2721 | | SCHMITT MUSIC | | | | | | | | | Check | | |
| | | | E | 01 | 303 | 258 | 000 | 000 | 450 | JONES REED OBOE MEDIUM SOFT | | $15.50 | | | |
| PO#: | Voucher #: | | 8439 | Invoice | | Invoice No: 6423503 | | | | | 5/1/2025 | | Paid Amt: | $15.50 | |
| | | | E | 01 | 303 | 258 | 000 | 000 | 450 | DADDARIO REED BB CLARIENT ROYAL 10/B | | $49.98 | | | |
| PO#: | Voucher #: | | 8440 | Invoice | | Invoice No: 6438985 | | | | | 5/1/2025 | | Paid Amt: | $49.98 | |
| | | | | | | | | | | | | | Check Amount: | | $65.48 |
| MNBK | 23269 | 3634 | | STACY LUX | | | | | | | | | Check | | |
| | | | E | 04 | 005 | 505 | 464 | 321 | 401 | POST PROM SUMO SUITS RENTAL | | $268.44 | | | |
| PO#: | Voucher #: | | 8416 | Invoice | | Invoice No: 04252025 | | | | | 5/1/2025 | | Paid Amt: | $268.44 | |
| | | | | | | | | | | | | | Check Amount: | | $268.44 |
| MNBK | 23270 | 3195 | | SUMMIT FIRE PROTECTION CO | | | | | | | | | Check | | |
| | | | E | 01 | 005 | 865 | 000 | 369 | 350 | MAINTENANANCE ON FIRE ALARMS | | $1,269.50 | | | |
| PO#: | Voucher #: | | 8401 | Invoice | | Invoice No: 3192766 | | | | | 5/1/2025 | | Paid Amt: | $1,269.50 | |
| | | | | | | | | | | | | | Check Amount: | | $1,269.50 |
| MNBK | 23271 | 2917 | | TEACHERS ON CALL | | | | | | | | | Check | | |
| | | | E | 01 | 302 | 640 | 000 | 316 | 145 | SUBS | | $445.40 | | | |
| | | | E | 01 | 302 | 211 | 000 | 000 | 145 | SUBS | | $445.40 | | | |
| | | | E | 01 | 301 | 411 | 000 | 740 | 307 | SUBS | | $452.19 | | | |
| | | | E | 01 | 400 | 291 | 051 | 000 | 145 | SUBS | | $111.35 | | | |
| | | | E | 01 | 103 | 203 | 000 | 000 | 141 | SUBS | | $628.91 | | | |
| | | | E | 01 | 103 | 640 | 000 | 316 | 145 | SUBS | | $890.80 | | | |
| | | | E | 01 | 103 | 203 | 000 | 000 | 145 | SUBS | | $222.70 | | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | Description | Pmt/Void Date | Amount | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23271** | **2917** | | **TEACHERS ON CALL** | | | | **Check** | |
| | | | E | 01 101 411 000 740 307 | SUBS | | $1,130.09 | | |
| **PO#:** | **Voucher #:** | **8438** | Invoice | **Invoice No:** 167115 | | **5/1/2025** | | **Paid Amt:** | **$4,326.84** |
| | | | | | | | | **Check Amount:** | **$4,326.84** |
| **MNBK** | **23272** | **2969** | | **T-MOBILE** | | | | **Check** | |
| | | | E | 04 005 505 078 499 320 | HOT SPOTS | | $40.00 | | |
| | | | B | 01 215 082 | HOT SPOTS | | $60.00 | | |
| **PO#:** | **Voucher #:** | **8433** | Invoice | **Invoice No:** 95804262 | | **5/1/2025** | | **Paid Amt:** | **$100.00** |
| | | | | | | | | **Check Amount:** | **$100.00** |
| **MNBK** | **23273** | **3070** | | **WAYNE MARTIN CARSTENSEN** | | | | **Check** | |
| | | | E | 01 005 810 103 000 350 | SNOW REMOVAL & SALTING - HS | | $3,175.00 | | |
| **PO#:** | **Voucher #:** | **8399** | Invoice | **Invoice No:** 1312 | | **5/1/2025** | | **Paid Amt:** | **$3,175.00** |
| | | | E | 01 005 810 000 000 350 | SNOW REMOVAL AND SALTING | | $1,400.00 | | |
| **PO#:** | **Voucher #:** | **8400** | Invoice | **Invoice No:** 1311 | | **5/1/2025** | | **Paid Amt:** | **$1,400.00** |
| | | | | | | | | **Check Amount:** | **$4,575.00** |
| **MNBK** | **23274** | **1003** | | **2ND GEAR LLC** | | | | **Check** | |
| | | | E | 01 200 257 000 302 555 | Dell PowerEdge R740xd 2U – 12 Bay 3.5” | | $11,000.00 | | |
| **PO#:** 2165 | **Voucher #:** | **8507** | Invoice | **Invoice No:** INV483202 | | **5/6/2025** | | **Paid Amt:** | **$11,000.00** |
| | | | | | | | | **Check Amount:** | **$11,000.00** |
| **MNBK** | **23275** | **1028** | | **ACE** | | | | **Check** | |
| | | | E | 01 005 810 103 000 401 | PROMPT PAYMENT DISCOUNT | | $13.73 | | |
| | | | E | 01 005 810 000 000 401 | PROMPT PAYMENT DISCOUNT | | $13.73 | | |
| **PO#:** | **Voucher #:** | **8498** | Credit | **Invoice No:** ISD #2753 LP GE | | **5/6/2025** | | **Paid Amt:** | **($27.46)** |
| | | | E | 01 005 810 000 000 401 | CUSTODIAL SUPPLIES - ELEM | | $146.74 | | |
| | | | E | 01 005 810 103 000 401 | CUSTODIAL SUPPLIES - HS | | $136.97 | | |
| **PO#:** | **Voucher #:** | **8497** | Invoice | **Invoice No:** ISD 2753 LP GE | | **5/6/2025** | | **Paid Amt:** | **$283.71** |
| | | | | | | | | **Check Amount:** | **$256.25** |
| **MNBK** | **23276** | **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 #:** | **8490** | Invoice | **Invoice No:** 05012025 | | **5/6/2025** | | **Paid Amt:** | **$80.00** |
| | | | | | | | | **Check Amount:** | **$80.00** |
| **MNBK** | **23277** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | **Check** | |
| | | | B | 01 230 050 | B07DT1XM2T CaddyTek CaddyCruiser One V | | $698.58 | | |
| | | | B | 01 230 050 | Amazon Shipping Charge | | $6.99 | | |
| **PO#:** 2278 | **Voucher #:** | **8442** | Invoice | **Invoice No:** 1VXX-C7MW-PN6G | | **5/6/2025** | | **Paid Amt:** | **$705.57** |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23277** | **3126** | | **AMAZON CAPITAL SERVICES** | | | | **Check** | | |
| | | | E | 01 005 810 000 000 401 | Lithonia Lighting Basics LED Emergency Light | | $86.48 | | | |
| | | | E | 01 005 810 000 000 401 | GLESOURCE 3.6V 900mAh Emergency/Exit L | | $28.99 | | | |
| | | | E | 01 005 810 000 000 401 | Shipping | | $0.00 | | | |
| **PO#:** 2334 | **Voucher #:** | | **8468** | Invoice | **Invoice No:** 1F3D-GTTD-63NC | **5/6/2025** | | **Paid Amt:** | **$115.47** | |
| | | | | | | | | **Check Amount:** | | **$821.04** |
| **MNBK** | **23278** | **3427** | | **CALEB BITZ** | | | | **Check** | | |
| | | | E | 01 400 294 074 000 305 | TRACK & FIELD OFFICIAL | | $40.00 | | | |
| | | | E | 01 400 294 074 000 305 | TRACK & FIELD OFFICIAL | | $40.00 | | | |
| **PO#:** | **Voucher #:** | | **8484** | Invoice | **Invoice No:** 05012025 | **5/6/2025** | | **Paid Amt:** | **$80.00** | |
| | | | | | | | | **Check Amount:** | | **$80.00** |
| **MNBK** | **23279** | **3640** | | **CARTER DENNY** | | | | **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 #:** | | **8486** | Invoice | **Invoice No:** 05012025 | **5/6/2025** | | **Paid Amt:** | **$80.00** | |
| | | | | | | | | **Check Amount:** | | **$80.00** |
| **MNBK** | **23280** | **3622** | | **DARRELL 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 #:** | | **8485** | Invoice | **Invoice No:** 05012025 | **5/6/2025** | | **Paid Amt:** | **$80.00** | |
| | | | | | | | | **Check Amount:** | | **$80.00** |
| **MNBK** | **23281** | **1437** | | **DARYL OJA** | | | | **Check** | | |
| | | | E | 01 400 296 075 000 305 | SOFTBALL OFFICIAL | | $200.00 | | | |
| **PO#:** | **Voucher #:** | | **8502** | Invoice | **Invoice No:** 05022025 | **5/6/2025** | | **Paid Amt:** | **$200.00** | |
| | | | | | | | | **Check Amount:** | | **$200.00** |
| **MNBK** | **23282** | **1505** | | **DONALD PESCHEL** | | | | **Check** | | |
| | | | E | 01 400 294 071 000 305 | BASEBALL OFFICIAL | | $125.00 | | | |
| **PO#:** | **Voucher #:** | | **8483** | Invoice | **Invoice No:** 05012025 | **5/6/2025** | | **Paid Amt:** | **$125.00** | |
| | | | | | | | | **Check Amount:** | | **$125.00** |
| **MNBK** | **23283** | **1569** | | **ESGI LLC** | | | | **Check** | | |
| | | | B | 01 131 000 | ESGI 12-MONTH LICENSE (MAX. 35 STUDENT | | $1,036.00 | | | |
| **PO#:** 2340 | **Voucher #:** | | **8441** | Invoice | **Invoice No:** INVES008387 | **5/6/2025** | | **Paid Amt:** | **$1,036.00** | |
| | | | | | | | | **Check Amount:** | | **$1,036.00** |
| **MNBK** | **23284** | **1778** | | **INNOVATIVE OFFICE SOLUTIONS LLC** | | | | **Check** | | |
| | | | E | 01 302 051 000 000 401 | Zebra Pens Blue 12 pk | | $4.50 | | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23284** | **1778** | | **INNOVATIVE OFFICE SOLUTIONS LLC** | | | **Check** | | |
| | | | E | 01 302 051 000 000 401 | PMC-05057 Snap on Pen Refill for counter (n | $9.24 | | | |
| **PO#:** 2312 | **Voucher #:** | **8467** | Invoice | **Invoice No:** IN4824017 | | **5/6/2025** | **Paid Amt:** | **$13.74** | |
| | | | | | | | **Check Amount:** | | **$13.74** |
| **MNBK** | **23285** | **1947** | | **JONATHAN NEWBERG** | | | **Check** | | |
| | | | E | 01 400 296 074 000 305 | TRACK & FIELD OFFICIAL | $80.00 | | | |
| | | | E | 01 400 294 074 000 305 | TRACK & FIELD OFFICIAL | $80.00 | | | |
| **PO#:** | **Voucher #:** | **8489** | Invoice | **Invoice No:** 05012025 | | **5/6/2025** | **Paid Amt:** | **$160.00** | |
| | | | | | | | **Check Amount:** | | **$160.00** |
| **MNBK** | **23286** | **1960** | | **JOSEPH F BRISSON** | | | **Check** | | |
| | | | E | 01 400 296 075 000 305 | SOFTBALL OFFICIAL | $200.00 | | | |
| **PO#:** | **Voucher #:** | **8501** | Invoice | **Invoice No:** 05012025 | | **5/6/2025** | **Paid Amt:** | **$200.00** | |
| | | | | | | | **Check Amount:** | | **$200.00** |
| **MNBK** | **23287** | **1985** | | **JW PEPPER OF MINNEAPOLIS** | | | **Check** | | |
| | | | E | 01 102 259 000 000 430 | La Sopa de Isabel #10735068 Digital Downloa | $49.99 | | | |
| **PO#:** 2295 | **Voucher #:** | **8480** | Invoice | **Invoice No:** 367485807 | | **5/6/2025** | **Paid Amt:** | **$49.99** | |
| | | | | | | | **Check Amount:** | | **$49.99** |
| **MNBK** | **23288** | **2131** | | **LONG PRAIRIE SANITARY SERVICE** | | | **Check** | | |
| | | | E | 01 005 810 000 000 330 | GARBAGE SERVICES | $1,833.70 | | | |
| | | | E | 01 005 810 103 000 330 | GARBAGE SERVICES | $1,833.71 | | | |
| **PO#:** | **Voucher #:** | **8466** | Invoice | **Invoice No:** 8544 | | **5/6/2025** | **Paid Amt:** | **$3,667.41** | |
| | | | | | | | **Check Amount:** | | **$3,667.41** |
| **MNBK** | **23289** | **2197** | | **MARVIN L POEGEL JR** | | | **Check** | | |
| | | | E | 01 400 296 075 000 305 | SOFTBALL OFFICIAL | $200.00 | | | |
| **PO#:** | **Voucher #:** | **8503** | Invoice | **Invoice No:** 05022025 | | **5/6/2025** | **Paid Amt:** | **$200.00** | |
| | | | | | | | **Check Amount:** | | **$200.00** |
| **MNBK** | **23290** | **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 #:** | **8487** | Invoice | **Invoice No:** 05012025 | | **5/6/2025** | **Paid Amt:** | **$80.00** | |
| | | | | | | | **Check Amount:** | | **$80.00** |
| **MNBK** | **23291** | **3408** | | **MICHAEL ELLENS** | | | **Check** | | |
| | | | E | 01 400 296 075 000 305 | SOFTBALL OFFICIAL | $200.00 | | | |
| **PO#:** | **Voucher #:** | **8500** | Invoice | **Invoice No:** 05012025 | | **5/6/2025** | **Paid Amt:** | **$200.00** | |
| | | | | | | | **Check Amount:** | | **$200.00** |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23292** | **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 #:** | | **8491** | Invoice | **Invoice No:** 05012025 | **5/6/2025** | | **Paid Amt:** | **$180.00** | |
| | | | | | | | | **Check Amount:** | | **$180.00** |
| **MNBK** | **23293** | **3639** | | **RICK MEYER** | | | | **Check** | | |
| | | | E | 01 400 294 071 000 305 | BASEBALL OFFICIAL | | $125.00 | | | |
| **PO#:** | **Voucher #:** | | **8482** | Invoice | **Invoice No:** 05012025 | **5/6/2025** | | **Paid Amt:** | **$125.00** | |
| | | | | | | | | **Check Amount:** | | **$125.00** |
| **MNBK** | **23294** | **3554** | | **RYAN BLAKE HOVEY** | | | | **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 #:** | | **8488** | Invoice | **Invoice No:** 05012025 | **5/6/2025** | | **Paid Amt:** | **$80.00** | |
| | | | | | | | | **Check Amount:** | | **$80.00** |
| **MNBK** | **23295** | **3035** | | **VALLEYFAIR** | | | | **Check** | | |
| | | | E | 01 400 298 499 301 401 | 7TH & 8TH GRADE FIELD TRIP | | $1,710.00 | | | |
| | | | E | 01 400 298 490 301 401 | 7TH & 8TH GRADE FIELD TRIP | | $1,950.00 | | | |
| **PO#:** | **Voucher #:** | | **8469** | Invoice | **Invoice No:** 145RC2235765 | **5/6/2025** | | **Paid Amt:** | **$3,660.00** | |
| | | | | | | | | **Check Amount:** | | **$3,660.00** |
| **MNBK** | **23296** | **3097** | | **WINNING EDGE GRAPHICS INC** | | | | **Check** | | |
| | | | E | 01 400 298 457 301 401 | COLOR RUN SPONSOR SIGNS | | $446.09 | | | |
| **PO#:** | **Voucher #:** | | **8465** | Invoice | **Invoice No:** 73347 | **5/6/2025** | | **Paid Amt:** | **$446.09** | |
| | | | | | | | | **Check Amount:** | | **$446.09** |
| **MNBK** | **23297** | **3645** | | **ALEXANDRIA PUBLIC SCHOOLS COMMUNITY EDUCATION** | | | | **Check** | | |
| | | | E | 01 400 298 416 301 401 | ENROLLMENT IN ALEXANDRIA GIRLS BASKE | | $700.00 | | | |
| **PO#:** | **Voucher #:** | | **8534** | Invoice | **Invoice No:** 05082025 | **5/12/2025** | | **Paid Amt:** | **$700.00** | |
| | | | | | | | | **Check Amount:** | | **$700.00** |
| **MNBK** | **23298** | **1064** | | **ALL STAR TROPHY & AWARDS INC** | | | | **Check** | | |
| | | | E | 01 400 298 461 301 401 | ATHLETIC BANQUET AWARDS | | $170.50 | | | |
| **PO#:** | **Voucher #:** | | **8523** | Invoice | **Invoice No:** 11172 | **5/12/2025** | | **Paid Amt:** | **$170.50** | |
| | | | | | | | | **Check Amount:** | | **$170.50** |
| **MNBK** | **23299** | **1209** | | **BRADLEY EVENSON** | | | | **Check** | | |
| | | | E | 04 005 560 069 321 401 | START UP CASH FOR CONCESSIONS - LITTLI | | $250.00 | | | |
| **PO#:** | **Voucher #:** | | **8552** | Invoice | **Invoice No:** 05122025 | **5/12/2025** | | **Paid Amt:** | **$250.00** | |
| | | | | | | | | **Check Amount:** | | **$250.00** |

| Bank | Check No | Code | Rcd | Vendor | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23300** | **1247** | | **BSN SPORTS INC** | | | | **Check** | |
| | | | E | 01 400 296 000 302 530 | VOLLEYBALL JERSEYS | | $112.50 | | |
| | | | E | 01 400 296 000 302 530 | FREIGHT | | $5.63 | | |
| **PO#:** | **Voucher #:** | **8556** | Invoice | **Invoice No:** 929555336 | | **5/12/2025** | | **Paid Amt:** | **$118.13** |
| | | | | | | | | **Check Amount:** | **$118.13** |
| **MNBK** | **23301** | **1269** | | **CARD SERVICES** | | | | **Check** | |
| | | | E | 01 400 298 496 301 401 | PROM - CLASS OF '26 | | $339.11 | | |
| | | | E | 01 303 250 000 000 430 | FACS | | $34.30 | | |
| | | | E | 01 301 403 000 740 433 | COFFEE CART | | $153.63 | | |
| | | | E | 04 005 505 000 321 401 | COMMUNITY ED | | $29.03 | | |
| | | | E | 04 005 505 078 499 401 | 21ST CENTURY | | $15.96 | | |
| | | | E | 02 005 770 000 701 490 | FOOD SERVICES | | $16.76 | | |
| | | | E | 01 200 211 000 313 401 | A&I GRANT | | $21.28 | | |
| | | | E | 01 302 640 000 316 366 | SECONDARY INSERVICE | | $67.75 | | |
| **PO#:** | **Voucher #:** | **8555** | Invoice | **Invoice No:** M51213662 | | **5/12/2025** | | **Paid Amt:** | **$677.82** |
| | | | | | | | | **Check Amount:** | **$677.82** |
| **MNBK** | **23302** | **1306** | | **CENTRAL MCGOWAN, INC** | | | | **Check** | |
| | | | E | 01 304 361 893 830 433 | CYLINDER RENTAL | | $53.75 | | |
| **PO#:** | **Voucher #:** | **8542** | Invoice | **Invoice No:** 0000375853 | | **5/12/2025** | | **Paid Amt:** | **$53.75** |
| | | | E | 01 304 361 893 830 433 | 6010 FLETWELD | | $58.00 | | |
| **PO#:** | **Voucher #:** | **8508** | Invoice | **Invoice No:** 0000979309 | | **5/12/2025** | | **Paid Amt:** | **$58.00** |
| | | | | | | | | **Check Amount:** | **$111.75** |
| **MNBK** | **23303** | **3134** | | **CINDY HAFFNER** | | | | **Check** | |
| | | | E | 04 005 505 000 321 170 | INSTRUCTION FOR BARN QUILTING CLASS | | $600.00 | | |
| **PO#:** | **Voucher #:** | **8550** | Invoice | **Invoice No:** 05122025 | | **5/12/2025** | | **Paid Amt:** | **$600.00** |
| | | | | | | | | **Check Amount:** | **$600.00** |
| **MNBK** | **23304** | **1471** | | **DENNIS BOECKERS** | | | | **Check** | |
| | | | E | 01 400 294 071 000 305 | BASEBALL OFFICIAL | | $125.00 | | |
| **PO#:** | **Voucher #:** | **8527** | Invoice | **Invoice No:** 05062025 | | **5/12/2025** | | **Paid Amt:** | **$125.00** |
| | | | | | | | | **Check Amount:** | **$125.00** |
| **MNBK** | **23305** | **3403** | | **DENNIS MIDDENDORF** | | | | **Check** | |
| | | | E | 01 400 294 071 000 305 | BASEBALL OFFICIAL | | $125.00 | | |
| **PO#:** | **Voucher #:** | **8526** | Invoice | **Invoice No:** 05062025 | | **5/12/2025** | | **Paid Amt:** | **$125.00** |
| | | | | | | | | **Check Amount:** | **$125.00** |
| **MNBK** | **23306** | **1828** | | **ISD 740** | | | | **Check** | |
| | | | E | 01 400 296 074 000 401 | 7-9 TRACK INVITE - MELROSE | | $62.50 | | |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23306** | **1828** | | **ISD 740** | | **Check** | | |
| | | | E | 01 400 294 074 000 401 | 7-9 TRACK INVITE - MELROSE | $62.50 | | |
| **PO#:** | **Voucher #:** | **8532** | Invoice | **Invoice No:** 05082025 | **5/12/2025** | | **Paid Amt:** | **$125.00** |
| | | | | | | | **Check Amount:** | **$125.00** |
| **MNBK** | **23307** | **2022** | | **KEYL-AM/KXDL-FM** | | **Check** | | |
| | | | E | 01 400 298 460 301 401 | HOAGIE ADVERTISING - CHOIR | $100.00 | | |
| **PO#:** | **Voucher #:** | **8511** | Invoice | **Invoice No:** 877746 | **5/12/2025** | | **Paid Amt:** | **$100.00** |
| | | | | | | | **Check Amount:** | **$100.00** |
| **MNBK** | **23308** | **2121** | | **LONG PRAIRIE FLEET SUPPLY** | | **Check** | | |
| | | | E | 01 005 810 103 000 401 | CUSTODIAL SUPPLIES - HS | $593.60 | | |
| **PO#:** | **Voucher #:** | **8513** | Invoice | **Invoice No:** 2194 | **5/12/2025** | | **Paid Amt:** | **$593.60** |
| | | | | | | | **Check Amount:** | **$593.60** |
| **MNBK** | **23309** | **2150** | | **LPGE JO VOLLEYBALL** | | **Check** | | |
| | | | E | 04 005 505 000 321 401 | JO VOLLEYBALL REGISTRATIONS | $6,640.00 | | |
| **PO#:** | **Voucher #:** | **8551** | Invoice | **Invoice No:** 05122025 | **5/12/2025** | | **Paid Amt:** | **$6,640.00** |
| | | | | | | | **Check Amount:** | **$6,640.00** |
| **MNBK** | **23310** | **3227** | | **LUNA'S COUNTRY FOODS** | | **Check** | | |
| | | | E | 01 400 298 460 301 401 | MEAT & CHEESE FOR HOAGIES - CHOIR | $3,136.58 | | |
| **PO#:** | **Voucher #:** | **8529** | Invoice | **Invoice No:** 0039931 | **5/12/2025** | | **Paid Amt:** | **$3,136.58** |
| | | | | | | | **Check Amount:** | **$3,136.58** |
| **MNBK** | **23311** | **3648** | | **MELROSE BOWL INC** | | **Check** | | |
| | | | E | 01 200 211 000 313 401 | A & I STUDENT MEETING | $46.00 | | |
| **PO#:** | **Voucher #:** | **8553** | Invoice | **Invoice No:** 05122025 | **5/12/2025** | | **Paid Amt:** | **$46.00** |
| | | | | | | | **Check Amount:** | **$46.00** |
| **MNBK** | **23312** | **2363** | | **MPL** | | **Check** | | |
| | | | E | 01 005 810 103 000 332 | ELECTRIC - HS | $21,594.39 | | |
| | | | E | 01 005 810 000 000 332 | ELECTRIC - ELEM | $9,516.77 | | |
| **PO#:** | **Voucher #:** | **8543** | Invoice | **Invoice No:** 7123200000 | **5/12/2025** | | **Paid Amt:** | **$31,111.16** |
| | | | | | | | **Check Amount:** | **$31,111.16** |
| **MNBK** | **23313** | **3409** | | **PATRICIA SIMONET** | | **Check** | | |
| | | | E | 01 400 294 071 000 305 | BASEBALL OFFICIAL | $125.00 | | |
| **PO#:** | **Voucher #:** | **8522** | Invoice | **Invoice No:** 04112025 | **5/12/2025** | | **Paid Amt:** | **$125.00** |
| | | | | | | | **Check Amount:** | **$125.00** |

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N**

| Bank | Check No | Code | Rcd | Vendor | | | | | | | Pmt/Void Date | | Pmt Type | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MNBK** | **23314** | **2502** | | **PERFORMANCE FOODSERVICE - TWIN CITI** | | | | | | | | | **Check** | |
| | | | E | 01 | 400 | 298 | 460 | 301 | 401 | TOMATOES FOR HOAGIES - CHOIR | | $436.20 | | |
| **PO#:** | **Voucher #:** | | **8512** | Invoice | **Invoice No:** 542126 | | | | | | **5/12/2025** | | **Paid Amt:** | **$436.20** |
| | | | | | | | | | | | | | **Check Amount:** | **$436.20** |
| **MNBK** | **23315** | **2654** | | **ROERS FAMILY BAKERY** | | | | | | | | | **Check** | |
| | | | E | 01 | 400 | 298 | 460 | 301 | 401 | HOAGIE BUNS - CHOIR | | $750.00 | | |
| **PO#:** | **Voucher #:** | | **8528** | Invoice | **Invoice No:** 05072025 | | | | | | **5/12/2025** | | **Paid Amt:** | **$750.00** |
| | | | | | | | | | | | | | **Check Amount:** | **$750.00** |
| **MNBK** | **23316** | **2917** | | **TEACHERS ON CALL** | | | | | | | | | **Check** | |
| | | | E | 01 | 302 | 640 | 000 | 316 | 145 | SUBS | | $556.75 | | |
| | | | E | 01 | 302 | 211 | 000 | 000 | 141 | SUBS | | $233.89 | | |
| | | | E | 01 | 302 | 211 | 000 | 000 | 145 | SUBS | | $445.40 | | |
| | | | E | 01 | 301 | 411 | 000 | 740 | 307 | SUBS | | $373.43 | | |
| | | | E | 01 | 400 | 291 | 051 | 000 | 145 | SUBS | | $556.75 | | |
| | | | E | 01 | 103 | 281 | 000 | 000 | 145 | SUBS | | $111.35 | | |
| | | | E | 01 | 103 | 203 | 000 | 000 | 141 | SUBS | | $249.48 | | |
| | | | E | 01 | 103 | 640 | 000 | 316 | 145 | SUBS | | $890.80 | | |
| | | | E | 01 | 103 | 203 | 000 | 000 | 145 | SUBS | | $1,447.55 | | |
| | | | E | 01 | 101 | 411 | 000 | 740 | 307 | SUBS | | $1,348.39 | | |
| **PO#:** | **Voucher #:** | | **8533** | Invoice | **Invoice No:** 167363 | | | | | | **5/12/2025** | | **Paid Amt:** | **$6,213.79** |
| | | | | | | | | | | | | | **Check Amount:** | **$6,213.79** |
| **MNBK** | **23317** | **2980** | | **THOMAS ANDERSON** | | | | | | | | | **Check** | |
| | | | E | 01 | 400 | 296 | 075 | 000 | 305 | SOFTBALL OFFICIAL | | $200.00 | | |
| **PO#:** | **Voucher #:** | | **8509** | Invoice | **Invoice No:** 05062025 | | | | | | **5/12/2025** | | **Paid Amt:** | **$200.00** |
| | | | | | | | | | | | | | **Check Amount:** | **$200.00** |
| **MNBK** | **23318** | **2978** | | **TODD ZIEMER** | | | | | | | | | **Check** | |
| | | | E | 01 | 400 | 296 | 075 | 000 | 305 | SOFTBALL OFFICIAL | | $200.00 | | |
| **PO#:** | **Voucher #:** | | **8510** | Invoice | **Invoice No:** 05062025 | | | | | | **5/12/2025** | | **Paid Amt:** | **$200.00** |
| | | | | | | | | | | | | | **Check Amount:** | **$200.00** |
| | | | | | | | | | | | | | **Report Total:** | **$254,021.36** |