

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22023	3126		AMAZON CAPITAL SERVICES		Check		
				E 01	400 294 051 000 401	B0BGS7ZR7G Cantis Case for ipad 9th Gene		\$22.99	
				E 01	400 294 051 000 401	Amazon Shipping Charge		\$6.99	
	PO#: 1824	Voucher #:	5788	Invoice	Invoice No: 1YTW-H767-PMK6	9/13/2024	Paid Amt:	\$29.98	
				E 01	005 810 000 000 401	TONER CARTRIDGE - 2430TN (Q6511X)		\$65.90	
				E 01	005 810 000 000 401	SHIPPING		\$0.00	
	PO#: 1822	Voucher #:	5789	Invoice	Invoice No: 1DYT-NLXH-WC1T	9/13/2024	Paid Amt:	\$65.90	
							Check Amount:	\$95.88	
2753	MNBK	22024	1152		AUTO VALUE LONG PRAIRIE		Check		
				E 01	005 810 103 000 401	TAILGATE CABLE - HS		\$24.99	
	PO#:	Voucher #:	5791	Invoice	Invoice No: 15041337	9/13/2024	Paid Amt:	\$24.99	
							Check Amount:	\$24.99	
2753	MNBK	22025	1174		BENCHMARK EDUCATION		Check		
				E 01	101 219 000 317 433	24-25 LICENSE RENEWAL - ENGLISH		\$288.75	
	PO#: 1807	Voucher #:	5635	Invoice	Invoice No: QUOTE 62870	9/13/2024	Paid Amt:	\$288.75	
							Check Amount:	\$288.75	
2753	MNBK	22026	1206		BRAD OST		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:	5750	Invoice	Invoice No: 09062024	9/13/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2753	MNBK	22027	1224		BRIAN BOND		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:	5693	Invoice	Invoice No: 08302024	9/13/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2753	MNBK	22028	1226		BRIAN HINZMANN		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:	5756	Invoice	Invoice No: 09062024	9/13/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2753	MNBK	22029	1247		BSN SPORTS INC		Check		
				E 01	400 294 053 000 401	SPORTS HELMET HARDWARE & REPAIR KIT		\$195.00	
				E 01	400 294 053 000 401	FREIGHT		\$12.00	
	PO#:	Voucher #:	5786	Invoice	Invoice No: 926677650	9/13/2024	Paid Amt:	\$207.00	
							Check Amount:	\$207.00	
2753	MNBK	22030	3486		CHRISTOPER VEDBRAATEN		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:	5751	Invoice	Invoice No: 09062024	9/13/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22031	3147		CLARISSA BALLROOM		Check
				E 01	103 203 000 000 401	OPEN HOUSE STAFF MEAL	\$1,247.11
				E 01	302 211 000 000 401	OPEN HOUSE STAFF MEAL	\$1,247.11
PO#:	Voucher #:	5630	Invoice	Invoice No:	202534	9/13/2024	Paid Amt: \$2,494.22
							Check Amount: \$2,494.22
2753	MNBK	22032	3412		EAGLE CONSTRUCTION CO, INC		Check
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS VENTILATION	\$188,290.00
PO#:	Voucher #:	5638	Invoice	Invoice No:	APPLICATION NO. 4	9/13/2024	Paid Amt: \$188,290.00
							Check Amount: \$188,290.00
2753	MNBK	22033	3482		ERIC SCHOENBAUER		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
PO#:	Voucher #:	5696	Invoice	Invoice No:	08302024	9/13/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22034	3490		ERIKA TRAPHAGEN		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
PO#:	Voucher #:	5785	Invoice	Invoice No:	09102024	9/13/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	22035	1804		ISD 2155		Check
				E 01	400 296 052 000 401	CROSS COUNTRY MEET REGISTRATION	\$62.50
				E 01	400 294 052 000 401	CROSS COUNTRY MEET REGISTRATION	\$62.50
PO#:	Voucher #:	5631	Invoice	Invoice No:	08282024	9/13/2024	Paid Amt: \$125.00
							Check Amount: \$125.00
2753	MNBK	22036	1828		ISD 740		Check
				E 01	400 294 052 000 401	CROSS COUNTRY MEET FEE	\$50.00
				E 01	400 296 052 000 401	CROSS COUNTRY MEET FEE	\$50.00
PO#:	Voucher #:	5787	Invoice	Invoice No:	09102024	9/13/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	22037	1864		JAMES E SPENCER		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
PO#:	Voucher #:	5784	Invoice	Invoice No:	09102024	9/13/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	22038	1900		JERED FREUDENBERG		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
PO#:	Voucher #:	5755	Invoice	Invoice No:	09062024	9/13/2024	Paid Amt: \$150.00
							Check Amount: \$150.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22039	1907		JERRY JOHN LAMPL		Check	
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	5749		Invoice	Invoice No: 09062024	9/13/2024	Paid Amt:	\$150.00
							Check Amount:	\$150.00
2753	MNBK	22040	2108		KAITLYN BODLE		Check	
				E 01	400 298 475 301 401	Helmet Stickers		\$200.00
PO#:	Voucher #:	5793		Invoice	Invoice No: 000604	9/13/2024	Paid Amt:	\$200.00
				E 01	400 294 000 302 530	Bench Stickers		\$62.50
				E 01	400 296 000 302 530	Bench Stickers		\$62.50
				E 01	400 298 465 301 401	Bench Stickers		\$125.00
PO#:	Voucher #:	5792		Invoice	Invoice No: 000604	9/13/2024	Paid Amt:	\$250.00
				E 01	400 294 000 302 530	Bleacher Stickers		\$50.00
				E 01	400 296 000 302 530	Bleacher Stickers		\$50.00
PO#:	Voucher #:	5794		Invoice	Invoice No: 000604	9/13/2024	Paid Amt:	\$100.00
							Check Amount:	\$550.00
2753	MNBK	22041	3487		LOREN FELLBAUM		Check	
				E 01	400 298 475 301 401	FOOTBALL CHAINS - 8/30/24		\$50.00
				E 01	400 298 475 301 401	FOOTBALL CHAINS - 9/6/24		\$50.00
PO#:	Voucher #:	5757		Invoice	Invoice No: 08302024 & 09062024	9/13/2024	Paid Amt:	\$100.00
							Check Amount:	\$100.00
2753	MNBK	22042	3179		MADISON DUFNER		Check	
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL		\$135.00
PO#:	Voucher #:	5632		Invoice	Invoice No: 08272024	9/13/2024	Paid Amt:	\$135.00
							Check Amount:	\$135.00
2753	MNBK	22043	3471		MELROSE ELECTRIC		Check	
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS THRU JULY 3		\$13,444.40
PO#:	Voucher #:	5637		Invoice	Invoice No: APPLICATION NO. 003	9/13/2024	Paid Amt:	\$13,444.40
							Check Amount:	\$13,444.40
2753	MNBK	22044	2363		MPL		Check	
				E 01	005 810 103 000 332	ELECTRIC - HS		\$22,698.76
				E 01	005 810 000 000 332	ELECTRIC - ELEM		\$13,580.22
PO#:	Voucher #:	5716		Invoice	Invoice No: 7123200000	9/13/2024	Paid Amt:	\$36,278.98
							Check Amount:	\$36,278.98
2753	MNBK	22045	2389		NAPA CENTRAL		Check	
				E 01	005 810 103 000 401	BLADE ADAPTER - HS		\$36.86
PO#:	Voucher #:	5790		Invoice	Invoice No: 879362	9/13/2024	Paid Amt:	\$36.86
							Check Amount:	\$36.86

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22046	2594		RANDY WIENER		Check		
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL		\$135.00	
	PO#:	Voucher #:		5633	Invoice	Invoice No: 08272024		9/13/2024	
								Paid Amt:	\$135.00
								Check Amount:	\$135.00
2753	MNBK	22047	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS THRU 8/31		\$98,707.00	
	PO#:	Voucher #:		5636	Invoice	Invoice No: PUBMID-006145		9/13/2024	
								Paid Amt:	\$98,707.00
								Check Amount:	\$98,707.00
2753	MNBK	22048	3489		THE SCIENCE CREW		Check		
				E 04	005 505 076 499 304	GEOLOGY ROCKS SCIENCE PROGRAM ON F		\$1,375.00	
	PO#:	Voucher #:		5783	Invoice	Invoice No: 3539		9/13/2024	
								Paid Amt:	\$1,375.00
								Check Amount:	\$1,375.00
2753	MNBK	22049	2951		THOMAS RANDALL BENNETT		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:		5692	Invoice	Invoice No: 08302024		9/13/2024	
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
2753	MNBK	22050	2993		TRAINING ROOM		Check		
				E 01	400 296 000 302 530	SUPPLIES, BANDAIDS, TAPE, ETC		\$473.07	
				E 01	400 294 000 302 530	SUPPLIES, BANDAIDS, TAPE, ETC		\$473.06	
	PO#:	Voucher #:		5627	Invoice	Invoice No: TR1687		9/13/2024	
								Paid Amt:	\$946.13
								Check Amount:	\$946.13
2753	MNBK	22051	3003		TRENT O'BRIEN		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:		5695	Invoice	Invoice No: 08302024		9/13/2024	
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
2753	MNBK	22052	3053		VIRGIL A KOLLAR		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:		5694	Invoice	Invoice No: 08302024		9/13/2024	
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
2753	MNBK	22053	3492		BRIAN HOFF		Check		
				E 01	400 298 451 301 401	CROSS COUNTRY OFFICIAL		\$219.26	
	PO#:	Voucher #:		5832	Invoice	Invoice No: 09092024		9/19/2024	
								Paid Amt:	\$219.26
								Check Amount:	\$219.26
2753	MNBK	22054	1319		CHANHASSEN DINNER THEATRE		Check		
				R 04	005 505 000 321 040	DEPOSIT FOR ORDER 1208834		\$210.00	
	PO#:	Voucher #:		5854	Invoice	Invoice No: ORDER 1208834		9/19/2024	
								Paid Amt:	\$210.00
								Check Amount:	\$210.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22055	1474		DEPARTMENT OF HUMAN SERVICES		Check
				E 01	200 420 000 000 390	SFY 2024 IEP ADMIN FEE	\$159.00
PO#:	Voucher #:	5850	Invoice	Invoice No:	00000819035	9/19/2024	Paid Amt: \$159.00
							Check Amount: \$159.00
2753	MNBK	22056	3177		HERITAGE EMBROIDERY & DESIGN		Check
				E 01	400 296 061 000 401	LEGACY TF-1000 BASKETBALL 28.5	\$344.00
				E 01	400 294 061 000 401	LEGACY BASKETBALL - STAMPED	\$344.00
				E 01	400 294 061 000 401	LEGACY BASKETBALL - WEIGHTED	\$27.00
				E 01	400 294 000 302 530	TRACTION REPLACEMENT SHEETS	\$28.50
				E 01	400 296 000 302 530	TRACTION REPLACEMENT SHEETS	\$28.50
				E 01	400 296 000 302 530	SHIPPING & HANDLING	\$22.50
				E 01	400 294 000 302 530	SHIPPING & HANDLING	\$22.50
				E 01	400 296 061 000 401	SHIPPING & HANDLING	\$22.50
				E 01	400 294 061 000 401	SHIPPING & HANDLING	\$22.50
PO#:	Voucher #:	5833	Invoice	Invoice No:	61613	9/19/2024	Paid Amt: \$862.00
			E 01	400 294 053 000 401	FOOTBALL CARRY BAG	\$66.00	
			E 01	400 294 053 000 401	SHIPPING & HANDLING	\$30.00	
PO#:	Voucher #:	5834	Invoice	Invoice No:	61031	9/19/2024	Paid Amt: \$96.00
							Check Amount: \$958.00
2753	MNBK	22057	1834		ISD 786		Check
				E 01	400 296 052 000 401	ENTRY FEE - BERTHA-HEWITT CROSS COUN	\$75.00
				E 01	400 294 052 000 401	ENTRY FEE - BERTHA-HEWITT CROSS COUN	\$75.00
PO#:	Voucher #:	5846	Invoice	Invoice No:	09172024	9/19/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22058	2108		KAITLYN BODLE		Check
				E 01	303 241 000 000 430	HOMECOMING SHIRTS	\$970.00
PO#:	Voucher #:	5847	Invoice	Invoice No:	000685	9/19/2024	Paid Amt: \$970.00
							Check Amount: \$970.00
2753	MNBK	22059	3464		MINNESOTA SCHOOL NUTRITION ASSOCIATION		Check
				E 02	005 770 000 701 366	SNIP REGISTRATION - KEVIN TRIERWEILER	\$350.00
PO#:	Voucher #:	5844	Invoice	Invoice No:	3888	9/19/2024	Paid Amt: \$350.00
							Check Amount: \$350.00
2753	MNBK	22060	2586		RAINBOW RESOURCE CENTER INC		Check
				E 04	703 590 000 351 460	SEQUENTIAL SPELLING LEVEL 1 REVISED SET	\$28.95
				E 04	703 590 000 351 460	SEQUENTIAL SPELLING LEVEL 2 REVISED SE	\$28.95
				E 04	703 590 000 351 460	SPELLCHECKED CARD GAME	\$14.99
				E 04	703 590 000 351 460	MERRY ADVENTURESS OF ROBIN HOOD AUI	\$13.95
				E 04	703 590 000 351 460	SWISS FAMILY ROBINSON CD	\$20.95

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22060	2586		RAINBOW RESOURCE CENTER INC		Check
				E 04	703 590 000 351 460	TREASURY OF WISDOM AUDIO CD	\$11.25
				E 04	703 590 000 351 460	CELTIC TREASURES CD	\$11.25
				E 04	703 590 000 351 460	GONE WEST: BOLD ADVENTURES OF AMERIC	\$11.25
				E 04	703 590 000 351 460	UNIVERSAL HANDWRITING K: BEGINNING M/	\$12.35
				E 04	703 590 000 351 460	UNIVERSAL HANDWRITING 4: REINFORCING	\$12.35
				E 04	703 590 000 351 460	HOBBIT AUDIOBOOK	\$22.50
				E 04	703 590 000 351 460	HOBBIT	\$14.50
				E 04	703 590 000 351 460	Freight	\$16.26
PO#:	1839	Voucher #:	5857	Invoice	Invoice No: 4661323	9/19/2024	Paid Amt: \$219.50
							Check Amount: \$219.50
2753	MNBK	22061	2836		STAR TRIBUNE		Check
				E 01	302 620 000 000 489	24-25 SUBSCRIPTION	\$306.50
PO#:		Voucher #:	5848	Invoice	Invoice No: 13578728	9/19/2024	Paid Amt: \$306.50
							Check Amount: \$306.50
2753	MNBK	22062	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 145	SUBS	\$111.35
				E 01	103 203 000 000 141	SUBS	\$166.32
				E 01	103 203 000 000 145	SUBS	\$222.70
				E 01	101 411 000 740 307	SUBS	\$155.93
PO#:		Voucher #:	5835	Invoice	Invoice No: 159361	9/19/2024	Paid Amt: \$656.30
							Check Amount: \$656.30
2753	MNBK	22063	1298		CENTERPOINT ENERGY		Check
				E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$154.17
				E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$1,833.19
PO#:		Voucher #:	5956	Invoice	Invoice No: 8000017092-0	9/25/2024	Paid Amt: \$1,987.36
							Check Amount: \$1,987.36
2753	MNBK	22064	3500		GRANT HARDING		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
PO#:		Voucher #:	5949	Invoice	Invoice No: 09202024	9/25/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22065	1864		JAMES E SPENCER		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
PO#:		Voucher #:	5969	Invoice	Invoice No: 09242024	9/25/2024	Paid Amt: \$135.00
							Check Amount: \$135.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22066	1936		JOHN KLINNERT		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	PO#:	Voucher #:	5948	Invoice	Invoice No: 09202024	9/25/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22067	1943		JOHN WOLD		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	PO#:	Voucher #:	5952	Invoice	Invoice No: 09202024	9/25/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22068	2594		RANDY WIENER		Check
				E 01	400 298 415 301 401		VOLLEYBALL OFFICIAL
						\$135.00	
	PO#:	Voucher #:	5882	Invoice	Invoice No: 09192024	9/25/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	22069	3499		ROBERT BYERS		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	PO#:	Voucher #:	5947	Invoice	Invoice No: 09192024	9/25/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22070	3496		ROBERT HAMMER		Check
				E 01	400 298 415 301 401		VOLLEYBALL OFFICIAL
						\$135.00	
	PO#:	Voucher #:	5881	Invoice	Invoice No: 09192024	9/25/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	22071	2693		SAM BELLIG		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	PO#:	Voucher #:	5951	Invoice	Invoice No: 09202024	9/25/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22072	2759		SCOTT LUTTIO		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	PO#:	Voucher #:	5950	Invoice	Invoice No: 09202024	9/25/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	22073	2839		STARFALL EDUCATION FOUNDATION		Check
				E 01	302 620 000 000 489		24-25 MEMBERSHIP RENEWAL
						\$355.00	
	PO#: 1882	Voucher #:	5965	Invoice	Invoice No: 8795-3123-3640	9/25/2024	Paid Amt: \$355.00
							Check Amount: \$355.00
2753	MNBK	22074	2917		TEACHERS ON CALL		Check
				E 01	400 291 051 000 145		SUBS
						\$222.70	
				E 01	301 411 000 740 307		SUBS
						\$83.16	
				E 01	103 203 000 000 141		SUBS
						\$576.94	
				E 01	102 201 000 000 145		SUBS
						\$556.75	
				E 01	103 203 000 000 145		SUBS
						\$445.40	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	22083	1812		ISD 345				Check
				E 01	400 296 000 302 530	TENNIS TOURNAMENT FEE		\$100.00	
	PO#:	Voucher #:		5972	Invoice	Invoice No: 09252024			Paid Amt: \$100.00
									Check Amount: \$100.00
2753	MNBK	22084	1831		ISD 743				Check
				E 01	400 294 052 000 401	SAUK CENTRE MAINSTREETER INVITE FEE		\$60.00	
				E 01	400 296 052 000 401	SAUK CENTRE MAINSTREETER INVITE FEE		\$60.00	
	PO#:	Voucher #:		5977	Invoice	Invoice No: 09252024			Paid Amt: \$120.00
									Check Amount: \$120.00
2753	MNBK	22085	1864		JAMES E SPENCER				Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:		6080	Invoice	Invoice No: 10042024			Paid Amt: \$150.00
									Check Amount: \$150.00
2753	MNBK	22086	3507		KEAGAN SCHIELE				Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:		6079	Invoice	Invoice No: 10042024			Paid Amt: \$150.00
									Check Amount: \$150.00
2753	MNBK	22087	3487		LOREN FELLBAUM				Check
				E 01	400 298 475 301 401	FOOTBALL - CHAIN CREW		\$50.00	
	PO#:	Voucher #:		6081	Invoice	Invoice No: 10042024			Paid Amt: \$50.00
									Check Amount: \$50.00
2753	MNBK	22088	3506		MIKE FUGLEBERG				Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	PO#:	Voucher #:		6076	Invoice	Invoice No: 10042024			Paid Amt: \$150.00
									Check Amount: \$150.00
2753	MNBK	22089	2363		MPL				Check
				E 01	005 810 103 000 332	ELECTRIC - HS		\$27,502.62	
				E 01	005 810 000 000 332	ELECTRIC - ELEM		\$15,761.60	
	PO#:	Voucher #:		6064	Invoice	Invoice No: 7123200000			Paid Amt: \$43,264.22
									Check Amount: \$43,264.22
2753	MNBK	22090	2475		PARK REGION CONFERENCE				Check
				E 01	400 294 000 302 530	Annual Conference Fee		\$300.00	
				E 01	400 294 000 302 530	Annual Conference Fee - FY23-24		\$260.00	
	PO#:	Voucher #:		5975	Invoice	Invoice No: 09252024			Paid Amt: \$560.00
									Check Amount: \$560.00
2753	MNBK	22091	2612		REGION 6A				Check
				E 01	400 296 052 000 401	CROSS COUNTRY ENTRY FEE		\$105.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22091	2612		REGION 6A		Check
				E 01	400 294 052 000 401	CROSS COUNTRY ENTRY FEE	\$105.00
PO#:	Voucher #:	6070		Invoice	Invoice No: 10032024	10/7/2024	Paid Amt: \$210.00
							Check Amount: \$210.00
2753	MNBK	22092	3499		ROBERT BYERS		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
PO#:	Voucher #:	6083		Invoice	Invoice No: 10032024	10/7/2024	Paid Amt: \$150.00
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$90.00
PO#:	Voucher #:	6009		Invoice	Invoice No: 09262024	10/7/2024	Paid Amt: \$90.00
							Check Amount: \$240.00
2753	MNBK	22093	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 141	SUBS	\$150.73
				E 01	200 211 000 160 141	SUBS	\$150.73
				E 01	200 205 000 417 144	SUBS	\$254.68
				E 01	103 203 000 000 141	SUBS	\$311.86
				E 01	103 640 000 316 145	SUBS	\$334.05
				E 01	102 201 000 000 145	SUBS	\$111.35
				E 01	103 203 000 000 145	SUBS	\$445.40
				E 01	101 411 000 740 307	SUBS	\$1,262.76
PO#:	Voucher #:	6014		Invoice	Invoice No: 190174	10/7/2024	Paid Amt: \$3,021.56
							Check Amount: \$3,021.56
2753	MNBK	22094	3509		COURTNEY SUPPA		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
PO#:	Voucher #:	6132		Invoice	Invoice No: 10072024	10/15/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	22095	3310		ERIC JOHN VAN ERP		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
PO#:	Voucher #:	6131		Invoice	Invoice No: 10072024	10/15/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	22096	1616		FRANCIS J BREITER		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
PO#:	Voucher #:	6121		Invoice	Invoice No: 10082024	10/15/2024	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	22097	1758		HUDDL		Check
				E 01	200 211 000 302 405	24-25 SUBSCRIPTION	\$6,663.95
				E 01	400 298 415 301 401	24-25 SUBSCRIPTION	\$430.04
				E 01	400 298 418 301 401	24-25 SUBSCRIPTION	\$481.96
				E 01	400 298 416 301 401	24-25 SUBSCRIPTION	\$481.96

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	22097	1758		HUDL				Check
				E 01	400 298 475 301 401	24-25 SUBSCRIPTION		\$642.09	
	PO#: 1870	Voucher #:	6183	Invoice	Invoice No: H00103166		10/15/2024		Paid Amt: \$8,700.00
									Check Amount: \$8,700.00
2753	MNBK	22098	2198		MARY MALAM				Check
				E 01	400 298 415 301 401	VOLLYBALL OFFICIAL		\$135.00	
	PO#:	Voucher #:	6122	Invoice	Invoice No: 10082024		10/15/2024		Paid Amt: \$135.00
									Check Amount: \$135.00
2753	MNBK	22099	3479		MENARDS				Check
				E 01	005 810 000 000 401	FOOTBALL/TRACK CARPET		\$236.64	
	PO#: 1805	Voucher #:	6037	Invoice	Invoice No: 40745		10/15/2024		Paid Amt: \$236.64
									Check Amount: \$236.64
2753	MNBK	22100	3200		MITCHELL GANSKE				Check
				E 01	103 640 066 316 366	MILEAGE FOR SKYWARD CONFERENCE - 2 I		\$88.44	
	PO#:	Voucher #:	6133	Invoice	Invoice No: 10032024		10/15/2024		Paid Amt: \$88.44
									Check Amount: \$88.44
2753	MNBK	22101	3138		SKYLER ROSENOW				Check
				E 01	103 640 066 316 366	MILEAGE TO SKYWARD CONFERENCE 2 DAY		\$125.29	
	PO#:	Voucher #:	6134	Invoice	Invoice No: 10032024		10/15/2024		Paid Amt: \$125.29
									Check Amount: \$125.29
2753	MNBK	22102	2917		TEACHERS ON CALL				Check
				E 01	302 211 000 000 145	SUBS		\$334.05	
				E 01	301 411 000 740 307	SUBS		\$150.73	
				E 01	103 203 000 000 141	SUBS		\$550.95	
				E 01	102 201 000 000 145	SUBS		\$890.80	
				E 01	103 203 000 000 145	SUBS		\$1,002.15	
				E 01	101 411 000 740 307	SUBS		\$1,680.24	
	PO#:	Voucher #:	6135	Invoice	Invoice No: 160202		10/15/2024		Paid Amt: \$4,608.92
									Check Amount: \$4,608.92
									Report Total: \$418,268.31