Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23388**	**3646**		**ANTHEM SPORTS**				**Check**		
			E	01 400 298 461 301 401	MUELLER HERO RESPONSE TRAINERS KIT -		$3,959.51			
PO#: 2354	**Voucher #:**	**8655**	Invoice	**Invoice No:** 428668		**5/16/2025**		**Paid Amt:**	**$3,959.51**	
									Check Amount:	**$3,959.51**
MNBK	**23389**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	BASEBALL IRRIGATION, ROOFTOP, SUMMER		$550.47			
PO#:	**Voucher #:**	**8664**	Invoice	**Invoice No:** AR18658		**5/16/2025**		**Paid Amt:**	**$550.47**	
			E	01 005 865 000 370 350	REPLACE POLE LIGHT - ELEM		$561.45			
PO#:	**Voucher #:**	**8665**	Invoice	**Invoice No:** AR18668		**5/16/2025**		**Paid Amt:**	**$561.45**	
			E	01 005 865 000 370 350	ELECTRICAL IN ROOM 108		$262.37			
PO#:	**Voucher #:**	**8663**	Invoice	**Invoice No:** AR18638		**5/16/2025**		**Paid Amt:**	**$262.37**	
									Check Amount:	**$1,374.29**
MNBK	**23390**	**3608**		**CONFIDENCE LEARNING CENTER**				**Check**		
			E	01 400 298 457 301 401	2ND GRADE FIELD TRIP		$560.00			
PO#: 2257	**Voucher #:**	**8590**	Invoice	**Invoice No:** 7181		**5/16/2025**		**Paid Amt:**	**$560.00**	
									Check Amount:	**$560.00**
MNBK	**23391**	**1428**		**DANIEL J WESSEL**				**Check**		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL		$200.00			
PO#:	**Voucher #:**	**8645**	Invoice	**Invoice No:** 05132025		**5/16/2025**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**
MNBK	**23392**	**3651**		**DAVID OEHRLEIN**				**Check**		
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$125.00			
PO#:	**Voucher #:**	**8592**	Invoice	**Invoice No:** 05092025		**5/16/2025**		**Paid Amt:**	**$125.00**	
									Check Amount:	**$125.00**
MNBK	**23393**	**1542**		**ELECTRO WATCHMAN**				**Check**		
			E	01 005 865 000 363 305	ANNUAL LEASE FOR FIRE EQUIP & MONITOR		$479.40			
PO#:	**Voucher #:**	**8657**	Invoice	**Invoice No:** 441787		**5/16/2025**		**Paid Amt:**	**$479.40**	
									Check Amount:	**$479.40**
MNBK	**23394**	**1727**		**HEMKER PARK & ZOO**				**Check**		
			E	01 400 298 457 301 401	KINDERGARTEN FIELD TRIP		$1,300.00			
PO#:	**Voucher #:**	**8654**	Invoice	**Invoice No:** 2127		**5/16/2025**		**Paid Amt:**	**$1,300.00**	
									Check Amount:	**$1,300.00**
MNBK	**23395**	**3376**		**JAMES SAND**				**Check**		
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$200.00			
PO#:	**Voucher #:**	**8659**	Invoice	**Invoice No:** 05142025		**5/16/2025**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**23396**	**3515**		**JAY MERCIER**			**Check**		
			E	01 302 211 000 000 401	PIANO TUNING - HS		$320.00		
PO#:	**Voucher #:**	**8661**	Invoice	**Invoice No:** 761764		**5/16/2025**		**Paid Amt:**	**$320.00**
								Check Amount:	**$320.00**
MNBK	**23397**	**3657**		**JOAN DONNAY**			**Check**		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL		$125.00		
PO#:	**Voucher #:**	**8633**	Invoice	**Invoice No:** 05092025		**5/16/2025**		**Paid Amt:**	**$125.00**
								Check Amount:	**$125.00**
MNBK	**23398**	**2014**		**KENNEDY & GRAVEN, CHARTERED**			**Check**		
			E	01 005 150 000 000 305	LEGAL SERVICES		$150.00		
PO#:	**Voucher #:**	**8662**	Invoice	**Invoice No:** 187741		**5/16/2025**		**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**
MNBK	**23399**	**2030**		**KIRSTEN WESSEL**			**Check**		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL		$200.00		
PO#:	**Voucher #:**	**8646**	Invoice	**Invoice No:** 05132025		**5/16/2025**		**Paid Amt:**	**$200.00**
								Check Amount:	**$200.00**
MNBK	**23400**	**2128**		**LONG PRAIRIE OIL**			**Check**		
			E	01 005 810 000 000 352	MAINTENANCE - MOWER - HS		$275.44		
			E	01 005 810 000 000 353	FUEL - ELEM		$40.80		
PO#:	**Voucher #:**	**8653**	Invoice	**Invoice No:** LPGESCHOOL		**5/16/2025**		**Paid Amt:**	**$316.24**
								Check Amount:	**$316.24**
MNBK	**23401**	**3656**		**MAGDALENE DIRKES**			**Check**		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL		$125.00		
PO#:	**Voucher #:**	**8632**	Invoice	**Invoice No:** 05092025		**5/16/2025**		**Paid Amt:**	**$125.00**
								Check Amount:	**$125.00**
MNBK	**23402**	**3375**		**MARK MIDDENDORF**			**Check**		
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$200.00		
PO#:	**Voucher #:**	**8660**	Invoice	**Invoice No:** 05142025		**5/16/2025**		**Paid Amt:**	**$200.00**
								Check Amount:	**$200.00**
MNBK	**23403**	**2197**		**MARVIN L POEGEL JR**			**Check**		
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$130.00		
PO#:	**Voucher #:**	**8593**	Invoice	**Invoice No:** 05092025		**5/16/2025**		**Paid Amt:**	**$130.00**
								Check Amount:	**$130.00**

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23404**	**2471**		**PAN DE VIDA**				**Check**		
			E	01 102 203 031 000 430	1ST GRADE FIELD TRIP - BAKERY		$82.00			
PO#:	**Voucher #:**	**8636**	Invoice	**Invoice No:** 05052025		**5/16/2025**		**Paid Amt:**	**$82.00**	
								Check Amount:		**$82.00**
MNBK	**23405**	**3652**		**PATRICK WALSH**				**Check**		
			E	01 400 294 074 000 305	BASEBALL OFFICIAL		$125.00			
PO#:	**Voucher #:**	**8594**	Invoice	**Invoice No:** 05092025		**5/16/2025**		**Paid Amt:**	**$125.00**	
								Check Amount:		**$125.00**
MNBK	**23406**	**2610**		**REGION 5A**				**Check**		
			B	01 230 050	FEES FOR GOLF EVENT AT BLACKBERRY RII		$150.00			
PO#:	**Voucher #:**	**8635**	Invoice	**Invoice No:** 05132025		**5/16/2025**		**Paid Amt:**	**$150.00**	
								Check Amount:		**$150.00**
MNBK	**23407**	**2917**		**TEACHERS ON CALL**				**Check**		
			E	01 101 411 000 740 307	SUBS		$623.72			
			E	01 302 211 000 000 145	SUBS		$668.10			
			E	01 400 291 051 000 145	SUBS		$334.05			
			E	01 103 203 000 000 141	SUBS		$634.11			
			E	01 103 203 000 000 145	SUBS		$1,113.50			
			E	01 302 211 000 000 141	SUBS		$150.73			
			E	01 302 640 000 316 145	SUBS		$445.40			
PO#:	**Voucher #:**	**8658**	Invoice	**Invoice No:** 167603		**5/16/2025**		**Paid Amt:**	**$3,969.61**	
								Check Amount:		**$3,969.61**
MNBK	**23408**	**3637**		**TREETOP PRODUCTS, LLC**				**Check**		
			E	01 400 298 457 301 401	SUPERSAVER COMMERCIAL RECTANGULAR		$2,070.00			
			E	01 400 298 457 301 401	SUPERSAVER COMMERICAL ROUND PICNIC		$995.00			
			E	01 400 298 457 301 401	SHIPPING		$325.19			
			E	01 400 298 457 301 401	LIFT GATE ASSISTANCE		$90.00			
PO#: 2341	**Voucher #:**	**8656**	Invoice	**Invoice No:** INVTRE32256		**5/16/2025**		**Paid Amt:**	**$3,480.19**	
								Check Amount:		**$3,480.19**
MNBK	**23409**	**1064**		**ALL STAR TROPHY & AWARDS INC**				**Check**		
			E	01 400 298 461 301 401	JADE GLASS 11"		$45.00			
			E	01 400 298 461 301 401	SHIPPING		$12.00			
PO#:	**Voucher #:**	**8684**	Invoice	**Invoice No:** 11289		**5/21/2025**		**Paid Amt:**	**$57.00**	
								Check Amount:		**$57.00**
MNBK	**23410**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	04 703 590 000 351 460	The Blue Gonfalon		$31.95			

Long Prairie-Grey Eagle

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Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
MNBK	**23410**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**	
			E	04	703	590	000	351	460	McCracken and the Lost Island	$13.99		
			E	04	703	590	000	351	460	Alvin's Secret Code	$9.99		
			E	04	703	590	000	351	460	Alvin Fernald, Mayor for the Day	$9.99		
			E	04	703	590	000	351	460	The Marvelous Intentions of Alvin Fernald	$6.79		
			E	04	703	590	000	351	460	First Snow in the Woods	$19.41		
			E	04	703	590	000	351	460	Lost in the Woods	$26.70		
			E	04	703	590	000	351	460	Abuela's Wave	$8.16		
			E	04	703	590	000	351	460	Orani: My Fathers Village	$11.29		
			E	04	703	590	000	351	460	The Milly-Molly-Mandy Storybook	$13.78		
			E	04	703	590	000	351	460	Home by Five	$9.92		
			E	04	703	590	000	351	460	Tony of Italy	$25.00		
			E	04	703	590	000	351	460	Meet Kirsten	$6.25		
			E	04	703	590	000	351	460	All about Marjory	$27.79		
			E	04	703	590	000	351	460	Key to the Treasury	$10.94		
			E	04	703	590	000	351	460	Afiong	$17.95		
			E	04	703	590	000	351	460	Summer Math Success	$9.79		
			E	04	703	590	000	351	460	Daily Science Grade 5	$16.69		
			E	04	703	590	000	351	460	Grade 5 Skill Sharpeners	$7.84		
			E	04	703	590	000	351	460	Science Lessons and Investigations, Grade 5	$12.99		
			E	04	703	590	000	351	460	Carson Dellosa Gr. 5 Interactive Notebooks	$9.49		
			E	04	703	590	000	351	460	Skills Sharpeners Gr 6	$7.14		
			E	04	703	590	000	351	460	Daily Science Gr 6	$18.14		
			E	04	703	590	000	351	460	Science Lessons and Investigations, Grade 6	$9.95		
			E	04	703	590	000	351	460	Daily Math Word Problems Gr 4	$18.39		
			E	04	703	590	000	351	460	Daily Math Word Problems Gr 5	$18.98		
			E	04	703	590	000	351	460	Daily Math Word Problems Gr 6	$14.19		
			E	04	703	590	000	351	460	Spectrum Science Gr 7	$7.39		
			E	04	703	590	000	351	460	Spectrum Science Gr 8	$7.76		
			E	04	703	590	000	351	460	Word Problems Gr6-8	$13.47		
			E	04	703	590	000	351	460	Shipping	$9.17		
PO#: 2358	**Voucher #:**	**8686**	Invoice			**Invoice No:** 11VV-R9LJ-XJJW				**5/21/2025**		**Paid Amt:**	**$431.28**
			E	04	005	505	078	499	401	B0CPSP33T8 Logitech Signature M550 L Full	$28.98		
			E	04	005	505	078	499	401	Amazon Shipping Charge	$6.99		
PO#: 2361	**Voucher #:**	**8683**	Invoice			**Invoice No:** 13KR-N7WP-VRRC				**5/21/2025**		**Paid Amt:**	**$35.97**
												Check Amount:	**$467.25**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**23411**	**1265**		**CANON USA C/O CANON FIN SERV**			**Check**		
			E	01 005 170 000 000 401	COPIER CONTRACT - 5/1/25 - 5/31/25		$359.65		
PO#:	**Voucher #:**	**8669**	Invoice	**Invoice No:** 40519736		**5/21/2025**	**Paid Amt:**	**$359.65**	
								Check Amount:	**$359.65**
MNBK	**23412**	**1298**		**CENTERPOINT ENERGY**			**Check**		
			E	01 005 810 000 000 440	FUEL FOR BUILDINGS		$351.46		
			E	01 005 810 103 000 440	FUEL FOR BUILDINGS		$3,476.77		
PO#:	**Voucher #:**	**8668**	Invoice	**Invoice No:** 8000017092-0		**5/21/2025**	**Paid Amt:**	**$3,828.23**	
								Check Amount:	**$3,828.23**
MNBK	**23413**	**3425**		**CENTRACARE VITALITY WELLNESS**			**Check**		
			E	04 005 505 078 499 303	RENTAL OF POOL SPACE		$750.00		
PO#:	**Voucher #:**	**8685**	Invoice	**Invoice No:** 00-000020		**5/21/2025**	**Paid Amt:**	**$750.00**	
								Check Amount:	**$750.00**
MNBK	**23414**	**1469**		**DEMCO INC**			**Check**		
			E	01 302 620 000 000 470	w13861820 Deep Book Series Display		$123.20		
			E	01 302 620 000 000 470	W13749680 power cube		$43.51		
PO#: 2284	**Voucher #:**	**8670**	Invoice	**Invoice No:** 7646704		**5/21/2025**	**Paid Amt:**	**$166.71**	
								Check Amount:	**$166.71**
MNBK	**23415**	**1713**		**HART TRAVEL**			**Check**		
			E	01 102 203 033 734 313	3RD GRADE FIELD TRIP - SCIENCE MUSEUM (		$400.00		
			E	01 400 298 457 301 401	3RD GRADE FIELD TRIP - SCIENCE MUSEUM (		$2,400.00		
PO#: 2113	**Voucher #:**	**8693**	Invoice	**Invoice No:** 05222025		**5/21/2025**	**Paid Amt:**	**$2,800.00**	
								Check Amount:	**$2,800.00**
MNBK	**23416**	**3659**		**JOHN ECKER**			**Check**		
			E	04 005 560 069 321 401	LITTLE LEAGUE BACKGROUND CHECK		$12.00		
PO#:	**Voucher #:**	**8687**	Invoice	**Invoice No:** 05192025		**5/21/2025**	**Paid Amt:**	**$12.00**	
								Check Amount:	**$12.00**
MNBK	**23417**	**1967**		**JOSTENS**			**Check**		
			E	01 302 051 000 000 401	3 extra Diplomas for class of 2025 are neede		$19.35		
			E	01 302 051 000 000 401	Freight		$12.95		
PO#: 2274	**Voucher #:**	**8690**	Invoice	**Invoice No:** 37165571		**5/21/2025**	**Paid Amt:**	**$32.30**	
								Check Amount:	**$32.30**
MNBK	**23418**	**2124**		**LONG PRAIRIE LEADER**			**Check**		
			E	04 005 505 078 499 401	In-County Subscription #241 Community Ed		$40.00		
PO#:	**Voucher #:**	**8682**	Invoice	**Invoice No:** 17904		**5/21/2025**	**Paid Amt:**	**$40.00**	

Long Prairie-Grey Eagle

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MNBK	**23418**	**2124**		**LONG PRAIRIE LEADER**		**Check**		
			E	01 005 010 000 000 401	BOARD MINUTES 3/17 - SPANISH EDITION	$243.00		
PO#:	**Voucher #:**	**8704**	Invoice	**Invoice No:** 17936	**5/21/2025**	**Paid Amt:**	**$243.00**	
							Check Amount:	**$283.00**
MNBK	**23419**	**2177**		**MAINSTREET THEATRE**		**Check**		
			E	01 102 203 033 000 430	3rd Grade Movie Tickets	$585.00		
PO#: 2240	**Voucher #:**	**8666**	Invoice	**Invoice No:** 05152025	**5/21/2025**	**Paid Amt:**	**$585.00**	
							Check Amount:	**$585.00**
MNBK	**23420**	**2255**		**MESPA**		**Check**		
			B	01 131 000	25-26 MEMBERSHIP RENEWAL	$972.00		
PO#:	**Voucher #:**	**8691**	Invoice	**Invoice No:** 19187	**5/21/2025**	**Paid Amt:**	**$972.00**	
							Check Amount:	**$972.00**
MNBK	**23421**	**2472**		**PAN-O-GOLD BAKING**		**Check**		
			E	02 005 770 000 701 490	bread	$132.00		
PO#:	**Voucher #:**	**8667**	Invoice	**Invoice No:** 10008525090004	**5/21/2025**	**Paid Amt:**	**$132.00**	
							Check Amount:	**$132.00**
MNBK	**23422**	**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	04 005 505 078 499 401	SHRED FEE	$30.98		
			E	01 005 110 000 000 401	SHRED FEE	$30.98		
PO#:	**Voucher #:**	**8697**	Invoice	**Invoice No:** 182976	**5/21/2025**	**Paid Amt:**	**$217.86**	
							Check Amount:	**$217.86**
MNBK	**23423**	**2900**		**TAQUERIA CHAVEZ**		**Check**		
			E	01 400 298 460 301 401	MEALS FOR LARGE GROUP CHOIR CONTEST	$106.24		
PO#:	**Voucher #:**	**8703**	Invoice	**Invoice No:** 03192025	**5/21/2025**	**Paid Amt:**	**$106.24**	
							Check Amount:	**$106.24**
MNBK	**23424**	**2973**		**TODD COUNTY HEALTH & HUMAN SERVICE**		**Check**		
			E	04 005 583 000 354 305	ECS CLINIC MEDICAL BILLING	$108.00		
			E	04 005 583 000 354 305	ECS CLINIC NURSE DIRECT TIME	$325.00		
			E	04 005 583 000 354 305	ECS CLINIC NURSE INDIRECT TIME	$39.00		
PO#:	**Voucher #:**	**8671**	Invoice	**Invoice No:** 683	**5/21/2025**	**Paid Amt:**	**$472.00**	
							Check Amount:	**$472.00**

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MNBK	**23425**	**1007**		**A MAZE'N FARMYARD**				**Check**	
			E	01 400 298 457 301 401	1ST GRADE FIELD TRIP		$674.00		
PO#:	**Voucher #:**		**8724**	Invoice	**Invoice No:** 05222025	**5/27/2025**		**Paid Amt:**	**$674.00**
								Check Amount:	**$674.00**
MNBK	**23426**	**1027**		**ACCURATE HOME CARE**				**Check**	
			E	01 101 412 000 740 394	NURSING SERVICES - APRIL		$4,125.50		
PO#:	**Voucher #:**		**8707**	Invoice	**Invoice No:** 18266-14	**5/27/2025**		**Paid Amt:**	**$4,125.50**
								Check Amount:	**$4,125.50**
MNBK	**23427**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 400 298 441 301 401	0545206960 I Survived Hurricane Katrina, 20(		$9.30		
			E	01 400 298 441 301 401	0736442545 Stitch Goes to School (Disney St		$5.57		
			E	01 400 298 441 301 401	0736445617 Disney Lilo & Stitch: The Graphic		$7.99		
			E	01 400 298 441 301 401	0744060915 Disney Pixar Character Encyclop		$11.66		
			E	01 400 298 441 301 401	1338672169 Ultimate Reptile Rumble (Who W(		$3.49		
			E	01 400 298 441 301 401	1338672207 Who Would Win?: Ultimate Small		$4.09		
			E	01 400 298 441 301 401	1339000954 Who Would Win?: Ultimate Pteros		$5.57		
			E	01 400 298 441 301 401	1339043734 ¿Quién ganará? La pelea final de		$4.79		
			E	01 400 298 441 301 401	1423113489 Watch Me Throw the Ball!-An Ele		$6.82		
			E	01 400 298 441 301 401	1426308558 National Geographic Readers: C		$5.57		
			E	01 400 298 441 301 401	142631342X Meerkats (National Geographic I		$5.57		
			E	01 400 298 441 301 401	1484716302 I Will Take A Nap!-An Elephant ar		$6.45		
			E	01 400 298 441 301 401	1484722620 I Really Like Slop!-An Elephant ar		$7.56		
			E	01 400 298 441 301 401	154614806X ¿Quién ganará? La pelea final de		$5.99		
			E	01 400 298 441 301 401	1728216745 How to Catch a Yeti		$6.83		
			E	01 400 298 441 301 401	1728263204 How to Catch a Garden Fairy: A		$7.89		
			E	01 400 298 441 301 401	1728293030 How to Catch a Groundhog		$8.30		
			E	01 400 298 441 301 401	B09R3ZSRP6 Storex Large Book Bin, Interloc		$49.96		
			E	01 400 298 441 301 401	Amazon Shipping Charge		$0.00		
PO#: 2363	**Voucher #:**		**8728**	Invoice	**Invoice No:** 1DCT-NNLH-1QXG	**5/27/2025**		**Paid Amt:**	**$163.40**
								Check Amount:	**$163.40**
MNBK	**23428**	**1096**		**ANDERSONS**				**Check**	
			B	01 131 000	Item #: T2206; Cleo Tiara		$155.92		
			B	01 131 000	Item #: A013564; Rylee Tiara		$36.78		
			B	01 131 000	Estimated Shipping and Handling		$53.98		
PO#: 2364	**Voucher #:**		**8717**	Invoice	**Invoice No:** 2588836	**5/27/2025**		**Paid Amt:**	**$246.68**
								Check Amount:	**$246.68**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23429**	**1136**		**ASL INTERPRETING SERVICES INC**				**Check**		
			E	01 302 211 000 000 401	INTERPRETING SERVICES - HS		$143.00			
PO#:	**Voucher #:**		**8706**	Invoice	**Invoice No:** 25.01962	**5/27/2025**		**Paid Amt:**	**$143.00**	
								Check Amount:		**$143.00**
MNBK	**23430**	**3334**		**BRUCE ROHDE**				**Check**		
			E	01 400 298 461 301 401	ATHLETIC BANQUET FOOD		$2,130.00			
PO#:	**Voucher #:**		**8731**	Invoice	**Invoice No:** 05212025	**5/27/2025**		**Paid Amt:**	**$2,130.00**	
								Check Amount:		**$2,130.00**
MNBK	**23431**	**3403**		**DENNIS MIDDENDORF**				**Check**		
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$125.00			
PO#:	**Voucher #:**		**8712**	Invoice	**Invoice No:** 05222025	**5/27/2025**		**Paid Amt:**	**$125.00**	
								Check Amount:		**$125.00**
MNBK	**23432**	**1520**		**ECKROTH MUSIC CO**				**Check**		
			B	01 131 000	REPAIR BARITONE		$20.00			
PO#:	**Voucher #:**		**8732**	Invoice	**Invoice No:** 5696194	**5/27/2025**		**Paid Amt:**	**$20.00**	
			B	01 131 000	REPAIR MELLOPHONE		$20.00			
PO#:	**Voucher #:**		**8733**	Invoice	**Invoice No:** 5696205	**5/27/2025**		**Paid Amt:**	**$20.00**	
			E	01 303 258 000 000 450	MEASURES OF SUCCESS BK 1 OBOE		$11.95			
			E	01 303 258 000 000 450	VANDOREN RUE LEPIC CLARINET REEDS 3.5		$41.40			
PO#:	**Voucher #:**		**8734**	Invoice	**Invoice No:** 5636886	**5/27/2025**		**Paid Amt:**	**$53.35**	
								Check Amount:		**$93.35**
MNBK	**23433**	**1620**		**FRESHWATER EDUCATION DISTRICT**				**Check**		
			E	01 101 400 000 000 390	MAY 2025 NON-SPED ELIGIBLE COSTS		$559.27			
PO#:	**Voucher #:**		**8716**	Credit	**Invoice No:** 20602	**5/27/2025**		**Paid Amt:**	**($559.27)**	
			E	01 200 420 000 310 390	MAY 2025 MEMBERSHIP COST		$3,576.42			
			E	01 005 850 000 302 570	MAY 2025 LEASE LEVY		$254.99			
			E	01 005 110 000 000 305	MAY 2025 PAYROLL SERVICES		$1,650.00			
			E	01 005 110 000 000 366	MAY 2025 BUSINESS PROFESSIONAL DEVEL		$3.00			
			E	01 200 420 000 000 390	MAY 2025 PT, OT, PSYCH, VISION, PI, DHH S		$9,737.84			
			E	01 101 412 000 740 391	MAY 2025 ECSE PURCHASED STAFF		$11,705.31			
			E	01 101 400 000 372 396	MAY 2025 MA SUPPORT		$560.59			
			E	01 200 740 000 374 316	MAY 2025 STUDENT SUPPORT PERSONNEL -		$7,227.13			
			E	01 200 710 000 374 316	MAY 2025 STUDENT SUPPORT PERSONNEL -		$1,979.40			
			E	01 005 810 000 000 320	MAY 2025 WIDE AREA NETWORK		$529.42			
			E	01 005 810 000 000 320	MAY 2025 INTERNET ACCESS		$15.90			
			E	04 005 580 000 325 390	MAY 2025 ECFE		$8,345.17			
			E	04 005 580 000 328 391	MAY 2025 HOME VISIT		$149.50			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23433**	**1620**		**FRESHWATER EDUCATION DISTRICT**				**Check**	
			E	04 005 582 000 344 390	MAY 2025 SCHOOL READINESS		$13,625.00		
			E	04 005 510 000 326 390	MAY 2025 ADULT ED - PROJECT TOGETHER		$166.67		
PO#:	**Voucher #:**	**8715**	Invoice	**Invoice No:** 20602		**5/27/2025**		**Paid Amt:**	**$59,526.34**
								Check Amount:	**$58,967.07**
MNBK	**23434**	**1702**		**HANDYMANS INC**				**Check**	
			E	01 005 810 000 000 401	VULKEM GRAY SEALAN		$329.70		
PO#:	**Voucher #:**	**8705**	Invoice	**Invoice No:** 490566		**5/27/2025**		**Paid Amt:**	**$329.70**
								Check Amount:	**$329.70**
MNBK	**23435**	**1785**		**INTERQUEST DETECTION CANINES**				**Check**	
			E	01 200 715 000 342 311	CANINE SEARCH - APRIL 24		$300.00		
			E	01 200 715 000 342 311	TRAVEL FEE		$40.00		
			E	01 200 715 000 342 311	CANINE SEARCH - MAY 13		$300.00		
			E	01 200 715 000 342 311	TRAVEL FEE		$40.00		
PO#:	**Voucher #:**	**8735**	Invoice	**Invoice No:** MAY NM2025		**5/27/2025**		**Paid Amt:**	**$680.00**
								Check Amount:	**$680.00**
MNBK	**23436**	**1967**		**JOSTENS**				**Check**	
			E	01 302 211 000 000 401	Diploma Alhyanisse Rivas Cruz		$6.45		
			E	01 302 211 000 000 401	Freight		$22.95		
PO#: 2362	**Voucher #:**	**8736**	Invoice	**Invoice No:** 37212467		**5/27/2025**		**Paid Amt:**	**$29.40**
								Check Amount:	**$29.40**
MNBK	**23437**	**2108**		**KAITLYN BODLE**				**Check**	
			E	01 400 298 457 301 401	COLOR RUN T-SHIRTS, HEADBANDS AND BR		$4,174.50		
PO#:	**Voucher #:**	**8709**	Invoice	**Invoice No:** 000790		**5/27/2025**		**Paid Amt:**	**$4,174.50**
								Check Amount:	**$4,174.50**
MNBK	**23438**	**3420**		**KINGPINZ**				**Check**	
			E	01 400 298 460 301 401	SR. BAND/CHOIR TRIP		$765.00		
PO#:	**Voucher #:**	**8720**	Invoice	**Invoice No:** 05282025		**5/27/2025**		**Paid Amt:**	**$765.00**
								Check Amount:	**$765.00**
MNBK	**23439**	**2552**		**PRAIRIE WOOD ENVIRONMENTAL LEARNING**				**Check**	
			E	01 400 298 457 301 401	4TH GRADE FIELD TRIP		$1,146.00		
PO#:	**Voucher #:**	**8711**	Invoice	**Invoice No:** 18110		**5/27/2025**		**Paid Amt:**	**$1,146.00**
								Check Amount:	**$1,146.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23440**	**2576**		**QUIZIZZ INC**				**Check**	
			B	01 131 000	25-26 RENEWAL - HS QUOTE 13391		$2,400.00		
PO#: 2357	**Voucher #:**		**8708**	Invoice	**Invoice No:** 31933	**5/27/2025**		**Paid Amt:**	**$2,400.00**
								Check Amount:	**$2,400.00**
MNBK	**23441**	**3239**		**READTHEORY EDUCATION SERVICES**				**Check**	
			B	01 131 000	PREMIUM SCHOOL PLAN		$2,994.00		
PO#: 2360	**Voucher #:**		**8723**	Invoice	**Invoice No:** A3DDF8D7-0002	**5/27/2025**		**Paid Amt:**	**$2,994.00**
								Check Amount:	**$2,994.00**
MNBK	**23442**	**2862**		**STEVEN HENNEN**				**Check**	
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$125.00		
PO#:	**Voucher #:**		**8713**	Invoice	**Invoice No:** 05222025	**5/27/2025**		**Paid Amt:**	**$125.00**
								Check Amount:	**$125.00**
MNBK	**23443**	**2917**		**TEACHERS ON CALL**				**Check**	
			E	01 103 640 000 316 145	SUBS		$222.70		
			E	01 103 203 000 000 145	SUBS		$2,115.65		
			E	01 101 411 000 740 307	SUBS		$2,346.14		
			E	01 302 211 000 000 145	SUBS		$445.40		
			E	01 400 291 051 000 145	SUBS		$222.70		
			E	01 103 203 000 000 141	SUBS		$145.53		
PO#:	**Voucher #:**		**8710**	Invoice	**Invoice No:** 167841	**5/27/2025**		**Paid Amt:**	**$5,498.12**
								Check Amount:	**$5,498.12**
MNBK	**23444**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 101 407 000 740 433	B0C395BZSF Apakkai 600 Pcs Cute Stickers		$9.99		
			E	01 101 407 000 740 433	B0CB5F1TV1 RALLYPANDA 1000 Party Favo		$32.99		
			E	01 101 407 000 740 433	B0CYBJ4D8K Mochi Squishy Toys 100-Pack,		$19.99		
			E	01 101 407 000 740 433	B0CZHB1TF3 64 Pieces Mini Slime kit,Butter		$22.09		
			E	01 101 407 000 740 433	Amazon Shipping Charge		$0.00		
PO#: 2371	**Voucher #:**		**8739**	Invoice	**Invoice No:** 1LG9-XD1P-1VDC	**6/5/2025**		**Paid Amt:**	**$85.06**
								Check Amount:	**$85.06**
MNBK	**23445**	**1153**		**AVANT ASSESSMENT LLC**				**Check**	
			E	01 302 211 000 000 401	AVANT STAMP 4S LANGUAGE PROFICIENCY		$498.00		
PO#:	**Voucher #:**		**8758**	Invoice	**Invoice No:** 39482	**6/5/2025**		**Paid Amt:**	**$498.00**
								Check Amount:	**$498.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date	Pmt Type	
MNBK	**23446**	**1392**		**COWING-ROBARDS, INC.**				**Check**	
			E	04 005 560 069 321 401	LITTLE LEAGUE JERSEYS	$693.00			
PO#:	**Voucher #:**	**8741**	Invoice	**Invoice No:** 43139			**6/5/2025**	**Paid Amt:**	**$693.00**
								Check Amount:	**$693.00**
MNBK	**23447**	**3504**		**ECM PUBLISHERS, INC**				**Check**	
			E	01 005 010 000 000 401	JOB POSTING - CUSTODIAN	$171.02			
PO#:	**Voucher #:**	**8751**	Invoice	**Invoice No:** 1048211			**6/5/2025**	**Paid Amt:**	**$171.02**
								Check Amount:	**$171.02**
MNBK	**23448**	**1951**		**JONATHAN YOUNG**				**Check**	
			E	01 400 296 074 000 401	MEAL STIPENDS FOR STATE TRACK	$200.00			
			E	01 400 294 074 000 401	MEAL STIPENDS FOR STATE TRACK	$200.00			
PO#:	**Voucher #:**	**8798**	Invoice	**Invoice No:** 06032025			**6/5/2025**	**Paid Amt:**	**$400.00**
								Check Amount:	**$400.00**
MNBK	**23449**	**1968**		**JOSTENS**				**Check**	
			E	01 302 051 000 000 401	DIPLOMAS FOR 2025	$25.80			
PO#:	**Voucher #:**	**8760**	Invoice	**Invoice No:** 36349771			**6/5/2025**	**Paid Amt:**	**$25.80**
								Check Amount:	**$25.80**
MNBK	**23450**	**2124**		**LONG PRAIRIE LEADER**				**Check**	
			E	01 005 010 000 000 401	BOARD MINUTES 4/21 & 4/28	$1,209.00			
PO#:	**Voucher #:**	**8755**	Invoice	**Invoice No:** 17955			**6/5/2025**	**Paid Amt:**	**$1,209.00**
								Check Amount:	**$1,209.00**
MNBK	**23451**	**2131**		**LONG PRAIRIE SANITARY SERVICE**				**Check**	
			E	01 005 810 103 000 330	GARBAGE SERVICES	$1,826.21			
			E	01 005 810 000 000 330	GARBAGE SERVICES	$1,826.20			
PO#:	**Voucher #:**	**8770**	Invoice	**Invoice No:** 8544			**6/5/2025**	**Paid Amt:**	**$3,652.41**
								Check Amount:	**$3,652.41**
MNBK	**23452**	**2576**		**QUIZIZZ INC**				**Check**	
			B	01 131 000	25-26 RENEWAL - ELEM QUOTE 13390	$1,950.00			
PO#: 2356	**Voucher #:**	**8738**	Invoice	**Invoice No:** 31989			**6/5/2025**	**Paid Amt:**	**$1,950.00**
								Check Amount:	**$1,950.00**
MNBK	**23453**	**2610**		**REGION 5A**				**Check**	
			B	01 230 050	GOLF TOURNAMENT FEE - BOYS	$150.00			
PO#:	**Voucher #:**	**8750**	Invoice	**Invoice No:** 06022025			**6/5/2025**	**Paid Amt:**	**$150.00**
								Check Amount:	**$150.00**

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
MNBK	**23454**	**3460**		**REGION 6A MSHSL**									**Check**		
			R	01	400	294	071	000	050		SECTION BASEBALL FEES		$995.00		
PO#:	**Voucher #:**		**8742**	Invoice			**Invoice No:** 05272025					**6/5/2025**		**Paid Amt:**	**$995.00**
														Check Amount:	**$995.00**
MNBK	**23455**	**2721**		**SCHMITT MUSIC**									**Check**		
			E	01	303	258	000	000	450		EMERALD REED OBOE MEDIUM - BALANCE R		$6.50		
PO#:	**Voucher #:**		**8771**	Invoice			**Invoice No:** 6472327					**6/5/2025**		**Paid Amt:**	**$6.50**
			E	01	303	258	000	000	450		JONES REED OBOE MEDIUM		$31.00		
			E	01	303	258	000	000	450		JONES REED BASSOON MEDIUM		$15.50		
PO#:	**Voucher #:**		**8772**	Invoice			**Invoice No:** 6490916					**6/5/2025**		**Paid Amt:**	**$46.50**
														Check Amount:	**$53.00**
MNBK	**23456**	**2917**		**TEACHERS ON CALL**									**Check**		
			E	01	400	291	051	000	145		SUBS		$556.75		
			E	01	103	203	000	000	141		SUBS		$317.05		
			E	01	103	203	000	000	145		SUBS		$1,781.60		
			E	01	101	411	000	740	307		SUBS		$779.65		
PO#:	**Voucher #:**		**8754**	Invoice			**Invoice No:** 168087					**6/5/2025**		**Paid Amt:**	**$3,435.05**
														Check Amount:	**$3,435.05**
MNBK	**23457**	**2999**		**TREE FROG PUBLISHING**									**Check**		
			E	01	302	211	000	000	401		SOFTWARE 24-25		$266.00		
PO#:	**Voucher #:**		**8759**	Invoice			**Invoice No:** 09262024					**6/5/2025**		**Paid Amt:**	**$266.00**
														Check Amount:	**$266.00**
MNBK	**23458**	**1028**		**ACE**									**Check**		
			E	01	005	810	000	000	401		PROMPT DISC CREDIT		$21.52		
			E	01	005	810	103	000	401		PROMPT DISC CREDIT		$21.52		
PO#:	**Voucher #:**		**8901**	Credit			**Invoice No:** 9003744					**6/11/2025**		**Paid Amt:**	**($43.04)**
			E	01	005	810	000	000	401		CUSTODIAL SUPPLIES - ELEM		$233.04		
			E	01	005	810	103	000	401		CUSTODIAL SUPPLIES - HS		$275.14		
PO#:	**Voucher #:**		**8900**	Invoice			**Invoice No:** 9003744					**6/11/2025**		**Paid Amt:**	**$508.18**
														Check Amount:	**$465.14**
MNBK	**23459**	**1058**		**ALEXANDRIA SHOOTING PARK**									**Check**		
			E	01	400	298	413	301	401		HS ROUND		$368.00		
PO#:	**Voucher #:**		**8835**	Invoice			**Invoice No:** 1500					**6/11/2025**		**Paid Amt:**	**$368.00**
														Check Amount:	**$368.00**
MNBK	**23460**	**1269**		**CARD SERVICES**									**Check**		
			E	01	303	250	000	000	430		FACS		$76.54		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Description	Pmt/Void Date	Amount	Pmt Type		
MNBK	**23460**	**1269**		**CARD SERVICES**									**Check**		
			E	02	005	770	000	701	401	FOOD SERVICE		$23.88			
			E	01	005	010	000	000	401	STAFF RETIREMENT PARTY		$20.91			
			E	04	005	505	078	499	401	21ST CENTURY		$68.39			
			E	01	103	640	000	316	366	PROFESSIONAL DEVELOPMENT - ELEM		$48.00			
			E	01	302	640	000	316	366	PROFESSIONAL DEVELOPMENT - HS		$30.76			
			E	01	302	211	000	000	401	SECONDARY		$104.81			
			E	01	400	298	465	301	401	SECONDARY STUDENT ACTIVITES - THOR A		$31.50			
			E	01	400	298	495	301	401	CLASS OF 2025		$60.25			
			R	01	000	000	000	000	099	MISC		$6.00			
PO#:	**Voucher #:**		**8891**	Invoice						**Invoice No:** M51522906	**6/11/2025**		**Paid Amt:**	**$471.04**	
													Check Amount:		**$471.04**
MNBK	**23461**	**1828**		**ISD 740**									**Check**		
			E	01	400	296	054	000	401	JH VB TOURNAMENT		$150.00			
PO#:	**Voucher #:**		**8841**	Invoice						**Invoice No:** 10052024	**6/11/2025**		**Paid Amt:**	**$150.00**	
													Check Amount:		**$150.00**
MNBK	**23462**	**2121**		**LONG PRAIRIE FLEET SUPPLY**									**Check**		
			E	01	005	810	000	000	401	CUSTODIAL SUPPLIES - ELEM		$60.51			
			E	01	005	810	103	000	401	CUSTODIAL SUPPLIES - HS		$694.94			
PO#:	**Voucher #:**		**8840**	Invoice						**Invoice No:** 2194	**6/11/2025**		**Paid Amt:**	**$755.45**	
													Check Amount:		**$755.45**
MNBK	**23463**	**2363**		**MPL**									**Check**		
			E	01	005	810	103	000	332	INTERIM RATE REFUND - HS		$9,130.98			
			E	01	005	810	000	000	332	INTERIM RATE REFUND - ELEM		$4,565.50			
PO#:	**Voucher #:**		**8833**	Credit						**Invoice No:** 7123200000	**6/11/2025**		**Paid Amt:**	**($13,696.48)**	
			E	01	005	810	000	000	332	ELECTRICITY		$14,457.05			
			E	01	005	810	103	000	332	ELECTRICITY		$24,391.52			
PO#:	**Voucher #:**		**8832**	Invoice						**Invoice No:** 7123200000	**6/11/2025**		**Paid Amt:**	**$38,848.57**	
													Check Amount:		**$25,152.09**
MNBK	**23464**	**3094**		**WILLIAM H SADLIER INC**									**Check**		
			E	04	703	590	000	351	460	PROGRESS IN MATH STUDENT EDITION		$154.95			
			E	04	703	590	000	351	460	SHIPPING		$18.59			
			E	04	703	590	000	351	460	HANDLING		$5.95			
PO#: 2339	**Voucher #:**		**8820**	Invoice						**Invoice No:** INV237463	**6/11/2025**		**Paid Amt:**	**$179.49**	
													Check Amount:		**$179.49**
													Report Total:		**$154,746.75**