District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114   Payment Date: 7/1/2024-4/30/2025   Period: 202501-202510   Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Amount	Pmt Type		
MNBK	23020	1027		ACCURATE HOME CARE			Check		
			E	01 101 412 000 740 394	NURSING SERVICES - FEB - ELIZABETH JIMI	$2,571.50			
PO#:	Voucher #:	7892	Invoice	Invoice No: 17682-12	3/18/2025		Paid Amt:	$2,571.50	
							Check Amount:		$2,571.50
MNBK	23021	1049		AKSAMIT TRANSPORTATION OF LONG PRAI			Check		
			E	04 005 505 078 499 360	Aksamit Transportation- One Act Play- Sauk C	$427.81			
PO#: 2035	Voucher #:	7905	Invoice	Invoice No: 384 (JAN)	3/18/2025		Paid Amt:	$427.81	
			E	01 400 296 061 733 360	TRANSPORTATION - FEBRUARY	$2,828.38			
			E	01 400 294 063 733 360	TRANSPORTATION - FEBRUARY	$2,538.80			
			E	01 400 298 465 301 401	TRANSPORTATION - FEBRUARY	$2,240.37			
			E	01 400 296 065 733 360	TRANSPORTATION - FEBRUARY	$1,188.89			
			E	04 005 505 078 499 360	TRANSPORTATION - FEBRUARY	$875.38			
			E	01 005 760 000 723 360	TRANSPORTATION - FEBRUARY	$15,684.08			
			E	01 005 760 000 725 360	TRANSPORTATION - FEBRUARY	$1,965.00			
			E	01 400 294 061 733 360	TRANSPORTATION - FEBRUARY	$3,271.19			
			E	01 005 760 000 720 360	TRANSPORTATION - FEBRUARY	$59,928.28			
			E	04 005 505 078 499 360	TRANSPORTATION - FEBRUARY	$2,307.74			
			E	01 400 294 062 733 360	TRANSPORTATION - FEBRUARY	$4,038.25			
PO#:	Voucher #:	7927	Invoice	Invoice No: 385 (Feb)	3/18/2025		Paid Amt:	$96,866.36	
			E	01 202 258 000 000 366	HONOR BAND TO MSUM MOORHEAD - MIDDI	$396.00			
PO#: 2115	Voucher #:	7932	Invoice	Invoice No: 385 (Feb)	3/18/2025		Paid Amt:	$396.00	
			B	01 230 050	ICE FISHING ACTIVITY TO LAKE LATTIMER - :	$75.00			
PO#: 2094	Voucher #:	7929	Invoice	Invoice No: 385 (Feb)	3/18/2025		Paid Amt:	$75.00	
			E	04 005 505 078 499 360	21st CCLC Knowledge Bowl- Feb 20, 2025- S	$296.94			
PO#: 2074	Voucher #:	7931	Invoice	Invoice No: 385 (Feb)	3/18/2025		Paid Amt:	$296.94	
			E	04 005 505 078 499 360	21st CCLC Knowledge Bowl Feb 6, 2025-Sta	$281.53			
PO#: 2073	Voucher #:	7928	Invoice	Invoice No: 385 (Feb)	3/18/2025		Paid Amt:	$281.53	
			E	01 400 298 465 301 401	POETRY READING AT CLC	$352.63			
PO#: 2090	Voucher #:	7930	Invoice	Invoice No: 385 (Feb)	3/18/2025		Paid Amt:	$352.63	
			E	01 400 298 457 301 401	BOWLING BARN & EAGLE LANES - 2ND GRA	$306.85			
PO#: 2027	Voucher #:	7901	Invoice	Invoice No: 384 (JAN)	3/18/2025		Paid Amt:	$306.85	
			E	04 005 505 078 499 360	21st CCLC- Robotics Transportation- Kimball .	$584.16			
PO#: 2036	Voucher #:	7906	Invoice	Invoice No: 384 (JAN)	3/18/2025		Paid Amt:	$584.16	
			E	04 005 505 078 499 360	21st CCLC- Knowledge Bowl Jan 9 to Staples	$294.83			
PO#: 2071	Voucher #:	7902	Invoice	Invoice No: 384 (JAN)	3/18/2025		Paid Amt:	$294.83	
			E	04 005 505 078 499 360	21st CCLC Knowledge Bowl Jan 22- Staples	$277.31			
PO#: 2072	Voucher #:	7904	Invoice	Invoice No: 384 (JAN)	3/18/2025		Paid Amt:	$277.31	

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Amount	Pmt Type		
MNBK	**23021**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**				**Check**		
			E	01 202 258 000 000 366	Honor Band to Fergus Falls		$310.56			
PO#: 2070	**Voucher #:**	**7903**	Invoice	**Invoice No:** 384 (JAN)		**3/18/2025**		**Paid Amt:**	**$310.56**	
			E	04 005 505 078 499 360	TRANSPORTATION - JANUARY		$486.48			
			E	01 400 296 062 733 360	TRANSPORTATION - JANUARY		$2,424.15			
			E	01 005 760 000 720 360	TRANSPORTATION - JANUARY		$59,928.28			
			E	01 400 296 065 733 360	TRANSPORTATION - JANUARY		$2,998.20			
			E	01 400 294 062 733 360	TRANSPORTATION - JANUARY		$3,615.06			
			E	01 005 760 000 725 360	TRANSPORTATION - JANUARY		$2,265.00			
			E	01 005 760 000 723 360	TRANSPORTATION - JANUARY		$20,296.80			
			E	04 005 505 078 499 360	TRANSPORTATION - JANUARY		$3,008.23			
			E	01 400 296 061 733 360	TRANSPORTATION - JANUARY		$1,734.70			
			E	01 400 294 061 733 360	TRANSPORTATION - JANUARY		$1,816.65			
			E	01 400 294 063 733 360	TRANSPORTATION - JANUARY		$3,775.81			
			E	01 302 640 000 316 366	TRANSPORTATION - JANUARY		$323.54			
PO#:	**Voucher #:**	**7900**	Invoice	**Invoice No:** 384 (JAN)		**3/18/2025**		**Paid Amt:**	**$102,672.90**	
									Check Amount:	**$203,142.88**
MNBK	**23022**	**1064**		**ALL STAR TROPHY & AWARDS INC**				**Check**		
			E	01 400 298 461 301 401	GBB PLAQUES		$98.00			
PO#:	**Voucher #:**	**7889**	Invoice	**Invoice No:** 10714		**3/18/2025**		**Paid Amt:**	**$98.00**	
			E	01 400 298 461 301 401	GYMNASTICS PLAQUES		$90.00			
PO#:	**Voucher #:**	**7888**	Invoice	**Invoice No:** 10716		**3/18/2025**		**Paid Amt:**	**$90.00**	
			E	01 400 298 461 301 401	GYMNASTICS PLAQUES		$90.00			
			E	01 400 298 459 301 401	GYMNASTICS PLAQUES		$15.00			
PO#:	**Voucher #:**	**7898**	Invoice	**Invoice No:** 10744		**3/18/2025**		**Paid Amt:**	**$105.00**	
			E	01 400 298 461 301 401	BBB PLAQUES		$87.00			
PO#:	**Voucher #:**	**7886**	Invoice	**Invoice No:** 10721		**3/18/2025**		**Paid Amt:**	**$87.00**	
									Check Amount:	**$380.00**
MNBK	**23023**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 400 298 457 301 401	B008D2WPFA Rich's Vanilla Heat 'N Ice, Bake		$50.81			
			E	01 400 298 457 301 401	B008D2WPX2 Rich's Heat 'N Ice Icing for Don		$36.46			
			E	01 400 298 457 301 401	B07KF562V9 PLASTICPRO Cutlery Plastic Kr		$20.99			
			E	01 400 298 457 301 401	B08W8JNLHP Confetti Sprinkles - 1.2 Pounds		$19.99			
			E	01 400 298 457 301 401	B0BTJ5MXDZ Rainbow sprinkles by Medley H		$14.99			
			E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00			
PO#: 2199	**Voucher #:**	**7915**	Invoice	**Invoice No:** 1K4Q-4MKL-44X7		**3/18/2025**		**Paid Amt:**	**$143.24**	
			E	01 101 403 000 740 433	B001SN8HOY The Pencil Grip Original Pencil		$9.79			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23023**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	101	403	000	740	433	B00GQWKREU Little Kids Fubbles No-Spill Bi(		$22.98		
			E	01	101	403	000	740	433	B09X6753W1 Inspire Nitrile Gloves Medical E:		$69.29		
			E	01	101	403	000	740	433	B0BFQVMCW4 2 Pack Sensory Weighted Bra		$14.99		
			E	01	101	403	000	740	433	B0CTJ5JKL5 NUK | Massage Brush | Pack of 1		$9.98		
			E	01	101	403	000	740	433	B0D17X28QY AKABIKE Blocking Shield Pad f		$75.98		
			E	01	101	403	000	740	433	B0DF2PSBGF Decymis 50 Pack Binder Rings		$3.99		
			E	01	101	403	000	740	433	B0DMWBHD53 EupHHonycs 2 Pairs Cut Res		$12.99		
			E	01	101	403	000	740	433	Amazon Shipping Charge		$6.99		
PO#: 2206	**Voucher #:**	**7916**	Invoice	**Invoice No:** 1RQ3-HDTP-4RDV							**3/18/2025**		**Paid Amt:**	**$226.98**
			E	01	400	298	457	301	401	B00I5XBA2G AZ FLAG - Spain Flag - 2x3 Ft -		$7.75		
			E	01	400	298	457	301	401	B00I5XBBSE AZ FLAG - Costa Rica Flag - 2x		$7.75		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$6.99		
PO#: 2198	**Voucher #:**	**7917**	Invoice	**Invoice No:** 1GXQ-DWLQ-4JNV							**3/18/2025**		**Paid Amt:**	**$22.49**
			E	01	102	203	032	000	430	B07ZWFDB4N Astrobrights Mega Collection, (		$18.49		
			E	01	102	203	032	000	430	B07ZWKJW1Q Astrobrights Mega Collection,		$18.49		
			E	01	102	203	032	000	430	B0BPK1CTLG Nicky's Folder® English Comm		$54.61		
			E	01	102	203	032	000	430	B0CWMLS2JZ Nicky's Folders® English Comi		$54.61		
			E	01	102	203	032	000	430	B0D383Z24T Nicky's Folders® English Comm		$57.49		
			E	01	102	203	032	000	430	B0DW19GPFT Nicky's Folders® English Comi		$57.49		
			E	01	102	203	032	000	430	Amazon Shipping Charge		$0.00		
PO#: 2200	**Voucher #:**	**7914**	Invoice	**Invoice No:** 1M93-N7LL-4C91							**3/18/2025**		**Paid Amt:**	**$261.18**
			E	01	200	257	088	302	555	B009S750LA VIVO Dual Monitor Desk Mount,		$57.58		
			E	01	200	257	088	302	555	B072S9Z5JQ Energizer AA/AAA 1 Hour Cha		$29.99		
			E	01	200	257	088	302	555	B0B5WK8PQD JCZT Foldable Laptop Stand f(		$21.98		
			E	01	200	257	088	302	555	B0D51L1475 AOC U27B3A 4K 27" IPS 3840x2		$719.96		
			E	01	200	257	088	302	555	Amazon Shipping Charge		$0.00		
PO#: 2190	**Voucher #:**	**7922**	Invoice	**Invoice No:** 14QR-3Q4N-6LJH							**3/18/2025**		**Paid Amt:**	**$829.51**
													Check Amount:	**$1,483.40**
MNBK	**23024**	**1081**		**AMERICAN RED CROSS-H & S SVCS**									**Check**	
			E	01	103	640	066	316	366	CPR TRAINING		$228.00		
PO#:	**Voucher #:**	**7894**	Invoice	**Invoice No:** 22745755							**3/18/2025**		**Paid Amt:**	**$228.00**
													Check Amount:	**$228.00**
MNBK	**23025**	**3603**		**BRADLEY MILLER**									**Check**	
			E	01	400	298	460	301	401	CHOIR JUDGE		$187.64		
PO#:	**Voucher #:**	**7924**	Invoice	**Invoice No:** 03182025							**3/18/2025**		**Paid Amt:**	**$187.64**
													Check Amount:	**$187.64**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
MNBK	**23026**	**3605**		**BRYAN POYZER**			**Check**	
			E	01 400 298 460 301 401	CHOIR JUDGES		$280.44	
PO#:	**Voucher #:**	**7926**	Invoice	**Invoice No:** 03182025		**3/18/2025**	**Paid Amt:**	**$280.44**
							Check Amount:	**$280.44**
MNBK	**23027**	**1265**		**CANON USA C/O CANON FIN SERV**			**Check**	
			E	01 005 170 000 000 401	CONTRACT CHARGE 3/1/25 TO 3/31/25		$359.65	
PO#:	**Voucher #:**	**7921**	Invoice	**Invoice No:** 39090610		**3/18/2025**	**Paid Amt:**	**$359.65**
							Check Amount:	**$359.65**
MNBK	**23028**	**1404**		**CTC**			**Check**	
			E	01 005 810 000 000 320	MONTHLY CHARGE - INTERNET		$1,903.73	
PO#:	**Voucher #:**	**7891**	Invoice	**Invoice No:** 21542086		**3/18/2025**	**Paid Amt:**	**$1,903.73**
							Check Amount:	**$1,903.73**
MNBK	**23029**	**3177**		**HERITAGE EMBROIDERY & DESIGN**			**Check**	
			E	01 400 294 071 000 401	BASEBALL SCOREBOOK		$40.00	
			E	01 400 296 075 000 401	SOFTBALL SCOREBOOK		$40.00	
PO#:	**Voucher #:**	**7890**	Invoice	**Invoice No:** 100996		**3/18/2025**	**Paid Amt:**	**$80.00**
							Check Amount:	**$80.00**
MNBK	**23030**	**1984**		**JW PEPPER & SON INC**			**Check**	
			E	01 102 259 000 000 430	Jukebox Time Machine Music Book and CD		$69.99	
			E	01 102 259 000 000 430	Freight		$13.99	
PO#: 2202	**Voucher #:**	**7923**	Invoice	**Invoice No:** 367377644		**3/18/2025**	**Paid Amt:**	**$83.98**
							Check Amount:	**$83.98**
MNBK	**23031**	**3602**		**LEEANNE KRUSEMARK**			**Check**	
			E	04 005 505 000 321 170	ONLINE ZOOM CLASSES - CE		$125.00	
PO#:	**Voucher #:**	**7893**	Invoice	**Invoice No:** 03082025		**3/18/2025**	**Paid Amt:**	**$125.00**
							Check Amount:	**$125.00**
MNBK	**23032**	**2177**		**MAINSTREET THEATRE**			**Check**	
			E	01 400 298 465 301 401	I LOVE TO READ TRIP		$540.50	
PO#:	**Voucher #:**	**7920**	Invoice	**Invoice No:** 03142025		**3/18/2025**	**Paid Amt:**	**$540.50**
							Check Amount:	**$540.50**
MNBK	**23033**	**2406**		**NATIONAL FFA ORGANIZATION**			**Check**	
			E	01 304 301 000 830 433	MENS OFFICIAL JACKET NAVY/36		$60.00	
			E	01 304 301 000 830 433	MENS OFFICIAL JACKET NAVY/40		$60.00	
			E	01 304 301 000 830 433	MENS OFFICIAL JACKET NAVY/40		$60.00	
			E	01 304 301 000 830 433	MENS OFFICIAL JACKET NAVY/38		$60.00	
			E	01 304 301 000 830 433	MENS OFFICIAL JACKET NAVY/38		$60.00	

Bank	Check No	Code	Rcd	Vendor						Description	Pmt/Void Date	Amount	Pmt Type		
MNBK	**23033**	**2406**		**NATIONAL FFA ORGANIZATION**									**Check**		
			E	01	304	301	000	830	433	MENS OFFICIAL JACKET NAVY/38		$60.00			
			E	01	304	301	000	830	433	MENS OFFICIAL JACKET NAVY/38		$60.00			
			E	01	304	301	000	830	433	MENS OFFICIAL JACKET NAVY/40		$60.00			
			E	01	304	301	000	830	433	MENS OFFICIAL JACKET NAVY/50		$60.00			
			E	01	304	301	000	830	433	PATTERN FFA TIE NAVY		$128.00			
			E	01	304	301	000	830	433	FREIGHT		$67.00			
PO#: 2176	**Voucher #:**		**7895**	Invoice		**Invoice No:** MDS350868					**3/18/2025**		**Paid Amt:**	**$735.00**	
													Check Amount:		**$735.00**
MNBK	**23034**	**3604**		**STEPHEN KINGSBURY**									**Check**		
			E	01	400	298	460	301	401	CHOIR JUDGE		$278.12			
PO#:	**Voucher #:**		**7925**	Invoice		**Invoice No:** 03182025					**3/18/2025**		**Paid Amt:**	**$278.12**	
													Check Amount:		**$278.12**
MNBK	**23035**	**2917**		**TEACHERS ON CALL**									**Check**		
			E	01	103	203	000	000	141	SUBS		$1,195.47			
			E	01	103	281	000	000	145	SUBS		$222.70			
			E	01	302	211	000	000	141	SUBS		$452.19			
			E	01	302	211	000	000	145	SUBS		$779.45			
			E	01	301	411	000	740	307	SUBS		$262.08			
			E	01	103	640	000	316	145	SUBS		$222.70			
			E	01	103	203	000	000	145	SUBS		$556.75			
			E	01	101	411	000	740	307	SUBS		$1,662.45			
PO#:	**Voucher #:**		**7933**	Invoice		**Invoice No:** 165528					**3/18/2025**		**Paid Amt:**	**$5,353.79**	
													Check Amount:		**$5,353.79**
MNBK	**23036**	**3009**		**TRINITY LUTHERAN SCHOOL**									**Check**		
			E	01	103	203	066	000	305	GYM RENTAL - FEBRUARY		$840.00			
PO#:	**Voucher #:**		**7899**	Invoice		**Invoice No:** 03132025					**3/18/2025**		**Paid Amt:**	**$840.00**	
													Check Amount:		**$840.00**
MNBK	**23037**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**		
			E	01	102	203	032	000	430	B00006JNK2 EXPO Low Odor Dry Erase Mar		$21.76			
			E	01	102	203	032	000	430	B002VD6BLG Acco Brand Binder Clips, Large		$5.59			
			E	01	102	203	032	000	430	B00G4CJ8GK Sharpie Permanent Markers Bu		$17.97			
			E	01	102	203	032	000	430	B07XDC7FP9 Hyper-Sticky Magnets with Adh		$14.99			
			E	01	102	203	032	000	430	B086P836K4 X-ACTO Pencil Sharpener, Scho		$24.99			
			E	01	102	203	032	000	430	B0B77BRRN2 QUOKKA Puzzles for Kids Age		$22.08			
			E	01	102	203	032	000	430	B0CT5PQLZ5 QUOKKA Puzzles for Kids Age		$20.65			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23037**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	203	032	000	430	Amazon Shipping Charge		$6.99		
PO#: 2201	**Voucher #:**		**7937**	Invoice						**Invoice No:** 1Q4W-PCND-91XR	**3/21/2025**		**Paid Amt:**	**$135.02**
			E	01	102	203	033	000	430	B00UHUKKHQ Sharpie Electro Pop Permane		$60.44		
			E	01	102	203	033	000	430	B00VTVAR2U Fruit of the Loom Men's Stay T		$184.80		
			E	01	102	203	033	000	430	B01DGIKAY8 Crayola Bulk Colored Pencils fc		$168.88		
			E	01	102	203	033	000	430	B07SBCR2L8 Honoson 36 Pieces Scratch Pa		$35.97		
			E	01	102	203	033	000	430	B08518LVFD 300 PCS Stickers Pack (50-850		$39.96		
			E	01	102	203	033	000	430	B08X7D3T7L Arkwright Bulk Queen Pillow Ca		$139.99		
			E	01	102	203	033	000	430	B096CJ4Z11 100 Pack bulk water bottles, 20		$159.95		
			E	01	102	203	033	000	430	B09H27WRQ7 MTLEE 150 Pcs Photo Insert k		$32.99		
			E	01	102	203	033	000	430	B0C1B9WRT1 flamecan 24 Pack Clear Glass		$87.88		
			E	01	102	203	033	000	430	B0CJBY7P5H ZYFLSQ 100 Pcs 33" 7mm Met		$22.99		
			E	01	102	203	033	000	430	B0DBZDK8R9 24PCS Christmas Activity Book		$51.96		
			E	01	102	203	033	000	430	Amazon Shipping Charge		$0.00		
PO#: 2207	**Voucher #:**		**7966**	Invoice						**Invoice No:** 1Q9V-TQDY-JNXR	**3/21/2025**		**Paid Amt:**	**$985.81**
			E	04	005	505	078	499	430	B07SG1VZ2F Juvale 30 Pack Colorful 5x7 Pa		$17.99		
			E	04	005	505	078	499	430	B08D6KL3WQ Natonhi 450 Pieces Glitter Foa		$8.99		
			E	04	005	505	078	499	430	B0D264LFBS 805FT Natural Jute Twine Strin		$5.99		
			E	04	005	505	078	499	430	B0DM4RWPZ8 3228pcs Gems Stickers, Self		$5.99		
			E	04	005	505	078	499	430	Amazon Shipping Charge		$6.99		
PO#: 2210	**Voucher #:**		**7942**	Invoice						**Invoice No:** 1XNF-9K3T-4GRM	**3/21/2025**		**Paid Amt:**	**$45.95**
			B	01	230	051				B00006B8FZ Avery Easy Peel Printable Addre		$53.98		
			B	01	230	051				B094Q3F4G1 500 Pieces Clear Labels Label		$35.96		
			B	01	230	051				Amazon Shipping Charge		$0.00		
PO#: 2225	**Voucher #:**		**7956**	Invoice						**Invoice No:** 1T3T-QTPL-43MR	**3/21/2025**		**Paid Amt:**	**$89.94**
			E	01	400	298	457	301	401	B014BSOWJ6 Degree Men's Travel Deodorar		$72.08		
			E	01	400	298	457	301	401	B0BSR94ZQ5 Always Radiant Teen Feminine		$32.94		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 2213	**Voucher #:**		**7957**	Invoice						**Invoice No:** 1X3W-F7RW-4P7Q	**3/21/2025**		**Paid Amt:**	**$105.02**
			E	01	302	620	000	000	470	0008609217 The Lost Bookshop: The most cl		$12.12		
			E	01	302	620	000	000	470	0142415138 Stolen Children		$7.99		
			E	01	302	620	000	000	470	0545417309 If I Ever Get Out of Here		$6.22		
			E	01	302	620	000	000	470	0593685172 Invasion: The Inside Story of Ru:		$10.63		
			E	01	302	620	000	000	470	0807057835 An Indigenous Peoples' History c		$16.16		
			E	01	302	620	000	000	470	0861546946 I Kick and I Fly		$14.85		
			E	01	302	620	000	000	470	1338186019 Taking Up Space		$8.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MNBK	**23037**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**	
			E	01 302 620 000 000 470	1338787608 Akim Aliu: Dreamer (Original Gra	$9.69	
			E	01 302 620 000 000 470	1338789651 Colin Kaepernick: Change the Ga	$9.84	
			E	01 302 620 000 000 470	1338797263 The Storyteller	$11.69	
			E	01 302 620 000 000 470	133880944X Beastly Beauty	$12.60	
			E	01 302 620 000 000 470	1338830945 I Was Born for This	$9.74	
			E	01 302 620 000 000 470	1338863428 Solitaire	$14.07	
			E	01 302 620 000 000 470	1338875574 Louder Than Words	$7.10	
			E	01 302 620 000 000 470	1481489194 Obsessed: A Memoir of My Life	$8.79	
			E	01 302 620 000 000 470	1501154656 Then She Was Gone: A Novel	$8.81	
			E	01 302 620 000 000 470	1501161938 The Seven Husbands of Evelyn	$9.99	
			E	01 302 620 000 000 470	1503934713 The Butterfly Garden (The Colle	$7.86	
			E	01 302 620 000 000 470	1534467572 Alone	$7.59	
			E	01 302 620 000 000 470	1534479325 Joe Biden: Our 46th President	$7.22	
			E	01 302 620 000 000 470	1542046599 I Am Watching You	$8.89	
			E	01 302 620 000 000 470	172825597X Dead Girls Can't Tell Secrets	$6.93	
			E	01 302 620 000 000 470	1728270111 That's Not My Name	$9.71	
			E	01 302 620 000 000 470	1728278945 Where He Can't Find You	$6.67	
			E	01 302 620 000 000 470	1728458994 Braiding Sweetgrass for Young	$12.39	
			E	01 302 620 000 000 470	1784537977 Destroying a Nation: The Civil W	$18.53	
			E	01 302 620 000 000 470	1885881355 Israel's 2014 Gaza War: A View	$8.99	
			E	01 302 620 000 000 470	B0002T3WLS Crayola Broad Line Markers Cl	$61.99	
			E	01 302 620 000 000 470	B00PEFCUKO School Smart Railroad Boards,	$14.17	
			E	01 302 620 000 000 470	B07D4YF3K4 Neenah Index Cardstock, 8.5"	$25.98	
			E	01 302 620 000 000 470	B07DBCDCTX Swiffer Duster Heavy Duty Du	$23.05	
			E	01 302 620 000 000 470	B07F246YG1 Amazon Basics Disinfecting Wi	$12.48	
			E	01 302 620 000 000 470	B09PZLN5ZF Clorox Disinfecting All-Purpose	$14.86	
			E	01 302 620 000 000 470	B0BR3M8XHK UGREEN Revodok 105 USB C	$22.76	
			E	01 302 620 000 000 470	B0CF224WX9 Acer USB C Hub, 7 in 1 USB C	$19.79	
			E	01 302 620 000 000 470	B0CN3F9Y1Z Acer USB Hub 4 Ports, Multiple	$29.97	
			E	01 302 620 000 000 470	B0DK2SS5YP 50 Count 360° Multi-Surface F	$24.00	
			E	01 302 620 000 000 470	B0DM8944VR President Trump 45th & 47th: T	$19.99	
			E	01 302 620 000 000 470	Amazon Shipping Charge	$3.44	
PO#: 2193	**Voucher #:**	**7936**	Invoice	**Invoice No:** 14MF-WV3H-HPML	**3/21/2025**	**Paid Amt:**	**$546.54**
			E	01 400 298 457 301 401	1602680132 Key Education 86-Piece Senten	$14.38	
			E	01 400 298 457 301 401	B00BQ5RGZ0 Learning Resources Pop for Si	$15.99	
			E	01 400 298 457 301 401	B01L81IJLQ Stages Learning Materials Langu	$69.44	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
MNBK	**23037**	**3126**		**AMAZON CAPITAL SERVICES**			**Check**	
			E	01 400 298 457 301 401	B08MVWB4SC Hasbro Gaming Guess Who?	$16.99		
PO#: 2196	**Voucher #:**	**7958**	Invoice	**Invoice No:** 141H-MQYD-KDTG	**3/21/2025**		**Paid Amt:**	**$116.80**
			E	01 102 203 032 000 430	0439152852 Instant Personal Poster Sets: Re	$14.99		
			E	01 102 203 032 000 430	0763657093 Mercy Watson Boxed Set: Adve	$19.98		
			E	01 102 203 032 000 430	1483829111 Carson Dellosa 36 Cardstock Co	$4.79		
			E	01 102 203 032 000 430	B00D5T33M0 Carson Dellosa 36pc Traditional	$7.05		
			E	01 102 203 032 000 430	B07C1Y5TVN Wholesale Bulk Headphone,10	$24.80		
			E	01 102 203 032 000 430	B0983VRBTD Availey 48 Pieces (3.2 x 1.2") -	$14.99		
			E	01 102 203 032 000 430	B0CM3BCD8W Utron 80 Pack Reward Chart	$7.99		
			E	01 102 203 032 000 430	Amazon Shipping Charge	$0.00		
PO#: 2209	**Voucher #:**	**7943**	Invoice	**Invoice No:** 1J6J-796V-JRQ4	**3/21/2025**		**Paid Amt:**	**$94.59**
			E	01 103 203 000 000 401	B0DW8KMB47 AI Language Translation Earb	$69.99		
			E	01 103 203 000 000 401	Amazon Shipping Charge	$0.00		
PO#: 2224	**Voucher #:**	**7961**	Invoice	**Invoice No:** 1X3W-F7RW-GQQY	**3/21/2025**		**Paid Amt:**	**$69.99**
			E	01 102 212 000 000 430	B00006IFMH Swingline Staples, Heavy Duty,	$18.68		
			E	01 102 212 000 000 430	B07BC44JFC Play-Doh Jewel Colors Bulk 12	$13.99		
			E	01 102 212 000 000 430	B0C85KHW6D Shuttle Art 80 Regular Colorec	$71.92		
			E	01 102 212 000 000 430	B0CCTF94DR EooCoo Toys for Ages 2-4, LCI	$8.99		
			E	01 102 212 000 000 430	Amazon Shipping Charge	$6.99		
PO#: 2220	**Voucher #:**	**7962**	Invoice	**Invoice No:** 19Y6-1NCM-HTDT	**3/21/2025**		**Paid Amt:**	**$120.57**
			E	01 103 620 000 000 350	0744074037 DK Super Readers Level 2 Quok	$4.99		
			E	01 103 620 000 000 350	1492693693 How to Catch a Dragon	$7.30		
			E	01 103 620 000 000 350	1684646642 School of Monsters Super Stack	$35.29		
			E	01 103 620 000 000 350	1948388170 Wombats (Elementary Explorers)	$13.99		
			E	01 103 620 000 000 350	B000X6OY8K Scotch Transparent Tape, Clea	$15.99		
			E	01 103 620 000 000 350	B0BYBFN4F6 Hello! Platypus: Hello Zoology F	$7.68		
			E	01 103 620 000 000 350	B0CJXBLXLW Opossums!: A My Incredible W	$11.99		
			E	01 103 620 000 000 350	Amazon Shipping Charge	$0.00		
PO#: 2205	**Voucher #:**	**7963**	Invoice	**Invoice No:** 1N4P-XMG6-GDDM	**3/21/2025**		**Paid Amt:**	**$97.23**
			E	01 400 298 496 301 401	B003Y1NWKC OREO Chocolate Sandwich Cc	$34.34		
			E	01 400 298 496 301 401	B004YGQK5K JOLLY RANCHER Assorted Fru	$25.54		
			E	01 400 298 496 301 401	B008FKRYMO Avery Printable Round Labels	$25.76		
			E	01 400 298 496 301 401	B074GM52QH 200PCS Amersumer 6Inch Cle	$14.95		
			E	01 400 298 496 301 401	B077PBVG47 Utz Variety Pack of 60 Individua	$78.28		
			E	01 400 298 496 301 401	B079LJBZ6V Goldfish Cheddar Cheese Cracl	$19.52		
			E	01 400 298 496 301 401	B09NX7JK34 Keebler Cookies and Crackers,	$23.96		

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Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23037**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 400 298 496 301 401	B09RPFYQMQ Bauducco Choco Biscuit Cook		$23.98		
			E	01 400 298 496 301 401	B09RQVS7LS Amazon Fresh, Seltzer Water,		$31.80		
			E	01 400 298 496 301 401	B0BGKDCQ3Y Turbo Bee 400 Pack 8 OZ Dis		$29.99		
			E	01 400 298 496 301 401	B0BN2YGDF9 100 Pieces Disposable Plastic		$21.98		
			E	01 400 298 496 301 401	B0C2CY22B8 Amazon Basics Everyday Pape		$23.88		
			E	01 400 298 496 301 401	B0D1LFYT1M Individually Packaged Traditiona		$58.72		
			E	01 400 298 496 301 401	Amazon Shipping Charge		$0.00		
PO#: 2192	**Voucher #:**		**7935**	Invoice	**Invoice No:** 1T7Y-1FPT-1H9M	**3/21/2025**		**Paid Amt:**	**$412.70**
			E	01 400 298 465 301 401	B097W92N55 JONATHAN Y SMB124E-8 Zola		$95.90		
			E	01 400 298 465 301 401	B09YP1DCJM Giantex 5-Piece Dining Table S		$188.00		
PO#: 2185	**Voucher #:**		**7964**	Invoice	**Invoice No:** 1T7Y-1FPT-LGMQ	**3/21/2025**		**Paid Amt:**	**$283.90**
								Check Amount:	**$3,104.06**
MNBK	**23038**	**1306**		**CENTRAL MCGOWAN, INC**				**Check**	
			E	01 304 361 893 830 433	SUPPLIES		$7.42		
PO#:	**Voucher #:**		**7948**	Invoice	**Invoice No:** 0000956312	**3/21/2025**		**Paid Amt:**	**$7.42**
			E	01 304 361 893 830 433	TANK EXCHANGES		$515.50		
			E	01 304 361 893 830 433	DELIVERY CHARGE		$29.50		
PO#:	**Voucher #:**		**7947**	Invoice	**Invoice No:** 0000955670	**3/21/2025**		**Paid Amt:**	**$545.00**
								Check Amount:	**$552.42**
MNBK	**23039**	**1520**		**ECKROTH MUSIC CO**				**Check**	
			E	01 303 258 000 000 450	INSTRUMENT REPAIRS - HS		$210.00		
PO#:	**Voucher #:**		**7944**	Invoice	**Invoice No:** 5505572	**3/21/2025**		**Paid Amt:**	**$210.00**
			E	01 303 258 000 000 433	SUPPLIES		$149.49		
PO#:	**Voucher #:**		**7945**	Invoice	**Invoice No:** 5606904	**3/21/2025**		**Paid Amt:**	**$149.49**
								Check Amount:	**$359.49**
MNBK	**23040**	**1661**		**GOPHER**				**Check**	
			E	01 303 241 000 000 430	Item# 60-712;Tachikara SV18S Composite Vo		$239.70		
			E	01 303 241 000 000 430	Item# 62-267;Gopher Defender Soccer Balls-I		$169.00		
			E	01 303 241 000 000 430	Item# 51-013;Carlton Maxi Blade 4.3 Badmintc		$113.70		
			E	01 303 241 000 000 430	Item# 54-081;Wilson Practice Tennis Balls-Ca		$129.00		
			E	01 303 241 000 000 430	Estimated shipping		$91.20		
PO#: 2216	**Voucher #:**		**7965**	Invoice	**Invoice No:** IN435032	**3/21/2025**		**Paid Amt:**	**$742.60**
								Check Amount:	**$742.60**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	23041	1686		GRIFFS PIZZA			Check		
			E	01 400 298 460 301 401	PEP BAND PIZZA		$327.61		
PO#:	Voucher #:	7954	Invoice	Invoice No: 03202025		3/21/2025		Paid Amt:	$327.61
								Check Amount:	$327.61
MNBK	23042	1976		JULIE ABRAHAM			Check		
			E	04 005 505 464 321 401	POST PROM PRIZES		$252.15		
PO#:	Voucher #:	7938	Invoice	Invoice No: 3132025		3/21/2025		Paid Amt:	$252.15
			E	04 005 505 464 321 401	POST PROM PRIZES		$203.99		
PO#:	Voucher #:	7940	Invoice	Invoice No: 03102025		3/21/2025		Paid Amt:	$203.99
			E	04 005 505 464 321 401	POST PROM PRIZES		$727.83		
PO#:	Voucher #:	7939	Invoice	Invoice No: 03032025		3/21/2025		Paid Amt:	$727.83
								Check Amount:	$1,183.97
MNBK	23043	1984		JW PEPPER & SON INC			Check		
			E	01 303 258 000 000 433	Haydn Trumpet Concerto Band Accomp		$40.00		
PO#: 2218	Voucher #:	7946	Invoice	Invoice No: 367369896		3/21/2025		Paid Amt:	$40.00
								Check Amount:	$40.00
MNBK	23044	3606		KAREN OTREMBA			Check		
			E	04 005 505 464 321 401	POST PROM PRIZES		$212.49		
PO#:	Voucher #:	7941	Invoice	Invoice No: 03032025		3/21/2025		Paid Amt:	$212.49
								Check Amount:	$212.49
MNBK	23045	2126		LONG PRAIRIE LUMBER			Check		
			E	01 005 810 103 000 401	SUPPLIES - HS		$59.25		
PO#:	Voucher #:	7967	Invoice	Invoice No: 2503-161963		3/21/2025		Paid Amt:	$59.25
								Check Amount:	$59.25
MNBK	23046	2129		LONG PRAIRIE PLUMBING & HEATING			Check		
			E	01 005 865 000 381 350	REPAIR ON SINK FAUCET, TOILET AND SINK I		$275.70		
PO#:	Voucher #:	7953	Invoice	Invoice No: 49481		3/21/2025		Paid Amt:	$275.70
								Check Amount:	$275.70
MNBK	23047	2206		MASA			Check		
			E	01 005 020 000 000 366	WALK-IN REGISTRATION FOR MASA/MASE S		$445.00		
PO#:	Voucher #:	7934	Invoice	Invoice No: 92580		3/21/2025		Paid Amt:	$445.00
								Check Amount:	$445.00
MNBK	23048	3195		SUMMIT FIRE PROTECTION CO			Check		
			E	01 005 865 000 369 350	SERVICE CALL FOR ALARM		$307.50		
PO#:	Voucher #:	7949	Invoice	Invoice No: 3077964		3/21/2025		Paid Amt:	$307.50
								Check Amount:	$307.50

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23049**	**2900**		**TAQUERIA CHAVEZ**				**Check**		
			E	01 400 298 460 301 401	MEALS FOR LARGE GROUP CONTEST		$202.81			
PO#:	**Voucher #:**	**7955**	Invoice	**Invoice No:** 03122025		**3/21/2025**		**Paid Amt:**	**$202.81**	
									Check Amount:	**$202.81**
MNBK	**23050**	**2917**		**TEACHERS ON CALL**				**Check**		
			E	01 302 211 000 000 141	SUBS		$301.46			
			E	01 302 211 000 000 145	SUBS		$445.40			
			E	01 301 411 000 740 307	SUBS		$194.51			
			E	01 103 203 000 000 141	SUBS		$1,704.84			
			E	01 103 640 000 316 145	SUBS		$111.35			
			E	01 103 203 000 000 145	SUBS		$556.75			
			E	01 400 291 051 000 145	SUBS		$668.10			
			E	01 101 411 000 740 307	SUBS		$1,190.25			
PO#:	**Voucher #:**	**7959**	Invoice	**Invoice No:** 165774		**3/21/2025**		**Paid Amt:**	**$5,172.66**	
									Check Amount:	**$5,172.66**
MNBK	**23051**	**2922**		**TEAM LABORATORY CHEMICAL LLC**				**Check**		
			E	01 005 810 000 000 401	SUPPLIES - ELEM		$468.24			
			E	01 005 810 000 000 401	FREIGHT		$55.00			
PO#:	**Voucher #:**	**7951**	Invoice	**Invoice No:** INV0045496		**3/21/2025**		**Paid Amt:**	**$523.24**	
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$1,016.00			
			E	01 005 810 000 000 401	FREIGHT		$90.00			
PO#:	**Voucher #:**	**7952**	Invoice	**Invoice No:** INV0045456		**3/21/2025**		**Paid Amt:**	**$1,106.00**	
									Check Amount:	**$1,629.24**
MNBK	**23052**	**3026**		**UPPER LAKES FOODS INC**				**Check**		
			E	02 005 770 000 701 401	REIMBURSEMENT FOR CREDIT DEDUCTED TW		$7.95			
			E	02 005 770 000 701 490	REIMBURSEMENT FOR CREDIT DEDUCTED TW		$1,484.35			
PO#:	**Voucher #:**	**7960**	Invoice	**Invoice No:** 570734-OA		**3/21/2025**		**Paid Amt:**	**$1,492.30**	
									Check Amount:	**$1,492.30**
MNBK	**23053**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 103 203 000 000 401	B00777UIJC Flash Furniture 48"W x 96"L Kid		$483.21			
PO#: 2197	**Voucher #:**	**8003**	Invoice	**Invoice No:** 1CG1-RYFH-VNHC		**3/26/2025**		**Paid Amt:**	**$483.21**	
			E	01 400 298 457 301 401	B0C4Z6SKCS Amazon Basics Basket Coffee		$7.59			
PO#: 2204	**Voucher #:**	**8000**	Invoice	**Invoice No:** 1PGG-K967-PHR9		**3/26/2025**		**Paid Amt:**	**$7.59**	
			E	01 101 219 000 317 433	B00006IF5R Scotch Book Tape, 2 in x 540 in,		$7.04			
			E	01 101 219 000 317 433	B003VNENEM Business Source Fold-Back Bi		$3.60			
			E	01 101 219 000 317 433	B0794VN392 Binder Clips Paper Clamp for Pa		$9.95			
			E	01 101 219 000 317 433	B07BWK9P5P SKKSTATIONERY Assorted C		$16.49			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23053**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	101	219	000	317	433		B07BWKC8RM Dry Erase Lapboards - Pack c	$37.95		
			E	01	101	219	000	317	433		B08YK3TR6S 100 Piece Large Jumbo Woode	$9.18		
			E	01	101	219	000	317	433		B0B1H2CBVM PAPERAGE 72-Pack Composi	$265.02		
			E	01	101	219	000	317	433		Amazon Shipping Charge	$0.00		
PO#: 2228	**Voucher #:**		**8017**	Invoice	**Invoice No:** 1QGQ-MFY9-K1DK						**3/26/2025**		**Paid Amt:**	**$349.23**
			E	01	103	620	000	000	489		B000X6OY8K Scotch Transparent Tape, Clea	$15.99		
			E	01	103	620	000	000	489		B0037WUWIS Elmer's Glue-All Multi-Purpose	$4.71		
			E	01	103	620	000	000	489		B01GDJ2BH6 NADAMOO Wireless Barcode S	$34.99		
			E	01	103	620	000	000	489		B072JWWS8Z Elmer's Liquid School Glue, Wh	$11.56		
			E	01	103	620	000	000	489		B07GGTVJSS P PERFECTAPE Heavy Duty P	$14.99		
			E	01	103	620	000	000	489		B0BJTPR2W4 OWLKELA 1 Inch Binder Rings	$8.99		
			E	01	103	620	000	000	489		Amazon Shipping Charge	$0.00		
PO#: 2230	**Voucher #:**		**8018**	Invoice	**Invoice No:** 16KV-LTRT-FY9Q						**3/26/2025**		**Paid Amt:**	**$91.23**
			E	01	102	203	000	302	530		B07XXDS86V USB Charger USB Wall Charge	$19.99		
			E	01	102	203	000	302	530		B093WJGHBL AYVVPII 10pcs Bundle Wireles	$489.00		
			E	01	102	203	000	302	530		Amazon Shipping Charge	$0.00		
PO#: 2203	**Voucher #:**		**8019**	Invoice	**Invoice No:** 1XXG-LNVL-HW9Q						**3/26/2025**		**Paid Amt:**	**$508.99**
			E	01	102	260	000	000	430		1465482512 Zoology: Inside the Secret World	$25.49		
			E	01	102	260	000	000	430		1465499954 Universe, Third Edition (DK Defir	$26.78		
			E	01	102	260	000	000	430		B000066CMG Educational Insights Sprout & (	$24.99		
			E	01	102	260	000	000	430		B009D9Y6SG Elmer's Disappearing Purple Sc	$14.00		
			E	01	102	260	000	000	430		B00HG1GGUY Ziploc Sandwich and Snack E	$28.62		
			E	01	102	260	000	000	430		B00NTCH52W Amazon Basics 20-Pack AA A	$20.10		
			E	01	102	260	000	000	430		B00OQQ0144 EXPO Dry Erase Markers, Chis	$23.49		
			E	01	102	260	000	000	430		B0116XMO62 Sharpie 1884739 Fine Point Per	$24.60		
			E	01	102	260	000	000	430		B071JM699P Amazon Basics Wood-Cased #2	$48.40		
			E	01	102	260	000	000	430		B071JYYZGR 25 Slightly Assorted Flower Se	$14.89		
			E	01	102	260	000	000	430		B072J37ZZD Elmers Liquid School Glue, Slim	$14.90		
			E	01	102	260	000	000	430		B077Q4B6YN Paper Mate Handwriting Triang	$6.86		
			E	01	102	260	000	000	430		B07D4YF3K4 Neenah Index Cardstock, 8.5" x	$25.98		
			E	01	102	260	000	000	430		B07MK2XKKV Amazon Brand - Happy Belly \	$21.58		
			E	01	102	260	000	000	430		B07PBT2K43 AFMAT Electric Pencil Sharpene	$25.00		
			E	01	102	260	000	000	430		B07S1QMCLH Insect Lore Butterfly Garden | (	$39.35		
			E	01	102	260	000	000	430		B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 I	$9.27		
			E	01	102	260	000	000	430		B097MC4GBR Ferraycle 500 Pieces Mini Bra	$8.99		
			E	01	102	260	000	000	430		B09JNSL2SQ Homenote Peat Pots, 120 Pcs 4	$27.99		

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Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23053**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 102 260 000 000 430	B0BCDW96KK Benresive 400 Pcs Cute Stick		$9.88		
			E	01 102 260 000 000 430	B0C5W3847R Pepy Plastilina Reusable and N		$68.40		
			E	01 102 260 000 000 430	B0CBVZHJCX Alka-Seltzer Effervescent Tabl		$63.96		
			E	01 102 260 000 000 430	B0CS85X9H5 Miracle-Gro Potting Mix, For Cc		$20.99		
			E	01 102 260 000 000 430	B0CX1BCTXD Benresive 300 Pcs Sports Stic		$9.88		
			E	01 102 260 000 000 430	B0DBYN1Y43 Pipe Cleaners Craft Bulk,Kids		$4.99		
			E	01 102 260 000 000 430	Amazon Shipping Charge		$13.51		
PO#: 2208	**Voucher #:**		**8001**	Invoice	**Invoice No:** 13NT-7D1V-PHLK	**3/26/2025**		**Paid Amt:**	**$622.89**
			E	01 102 203 032 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25		$41.78		
			E	01 102 203 032 000 430	B001AH5EXK Surebonder Cordless Hot Glue		$12.40		
			E	01 102 203 032 000 430	B0787Q54M1 Neosmuk Magnetic Hooks,30lb		$4.97		
			E	01 102 203 032 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized Re		$19.90		
			E	01 102 203 032 000 430	B07G5S8614 Favourde 48 Pack Magnetic Wh		$13.29		
			E	01 102 203 032 000 430	B07MQD1QHV Juvale 24 Pack Blunt Tip Scis		$16.49		
			E	01 102 203 032 000 430	B07WFDZ72L Secura 60-Minute Visual Count		$15.99		
			E	01 102 203 032 000 430	B0BSLYB5CP Tickselect Teacher Stamps for		$9.98		
			E	01 102 203 032 000 430	B0CGHR82FQ 60 Pack Self Adhesive Label H		$9.99		
			E	01 102 203 032 000 430	B0D65VQHNR Jianwen Magnetic Tape, 15 Fe		$5.99		
			E	01 102 203 032 000 430	B0D8NS63HC Alampan 12" Large Digital Wall		$22.99		
			E	01 102 203 032 000 430	Amazon Shipping Charge		$0.00		
PO#: 2219	**Voucher #:**		**8016**	Invoice	**Invoice No:** 16VY-99XJ-HP4M	**3/26/2025**		**Paid Amt:**	**$173.77**
			E	01 400 298 457 301 401	B0B3JQDNBV Crystaljun 20Pcs Plastic Kazoo		$29.97		
			E	01 400 298 457 301 401	Amazon Shipping Charge		$6.99		
PO#: 2227	**Voucher #:**		**8020**	Invoice	**Invoice No:** 19JY-JFVT-6VLY	**3/26/2025**		**Paid Amt:**	**$36.96**
			E	01 302 620 000 000 470	140636309X When the World Tips Over		$18.33		
PO#: 2193	**Voucher #:**		**8021**	Invoice	**Invoice No:** 1W6R-MTP3-1RLV	**3/26/2025**		**Paid Amt:**	**$18.33**
			E	01 400 298 457 301 401	B08NCNKZB1 LIULIUBTY Colored Wigs 6 Pa		$28.98		
			E	01 400 298 457 301 401	B0B3MYTKQW 42 Pieces 80s Costume Acce		$52.99		
			E	01 400 298 457 301 401	B0B5X9DJV8 Unittype 6 Pair Colorful Rainbo		$27.98		
			E	01 400 298 457 301 401	B0BPHJNNPL JULYGLASS Blue Sunglasses		$9.99		
			E	01 400 298 457 301 401	B0BY8WTQTP Funtery 32 Pcs Glow Party Dr		$23.99		
			E	01 400 298 457 301 401	Amazon Shipping Charge		$6.39		
PO#: 2212	**Voucher #:**		**8002**	Invoice	**Invoice No:** 1CMG-QGCH-NTWL	**3/26/2025**		**Paid Amt:**	**$150.32**
								Check Amount:	**$2,442.52**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23054**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	REPLACE TRANSFORMER IN LOWER HALL - I		$5,624.97			
PO#:	**Voucher #:**	**8011**	Invoice	**Invoice No:** AR18435		**3/26/2025**		**Paid Amt:**	**$5,624.97**	
								Check Amount:		**$5,624.97**
MNBK	**23055**	**1298**		**CENTERPOINT ENERGY**				**Check**		
			E	01 005 810 103 000 440	MN INTERIM REFUND - HS		$20.82			
			E	01 005 810 000 000 440	MN INTERIM REFUND - ELEM		$238.40			
PO#:	**Voucher #:**	**8015**	Credit	**Invoice No:** 8000017092-0		**3/26/2025**		**Paid Amt:**	**($259.22)**	
			E	01 005 810 000 000 440	FUEL FOR BUILDING - ELEM		$8,837.03			
			E	01 005 810 000 000 440	FUEL FOR BUILDING - HS		$420.46			
PO#:	**Voucher #:**	**8014**	Invoice	**Invoice No:** 8000017092-0		**3/26/2025**		**Paid Amt:**	**$9,257.49**	
								Check Amount:		**$8,998.27**
MNBK	**23056**	**1304**		**CENTRAL LAKES COLLEGE**				**Check**		
			E	01 301 680 000 000 390	SPRING SEMESTER 2025 CONCURRENT CLA!		$27,000.00			
PO#:	**Voucher #:**	**8006**	Invoice	**Invoice No:** CI0000007952		**3/26/2025**		**Paid Amt:**	**$27,000.00**	
								Check Amount:		**$27,000.00**
MNBK	**23057**	**1360**		**CMERDC**				**Check**		
			E	01 005 110 000 000 305	4TH QTR TIMETRACKER FEES		$565.85			
PO#:	**Voucher #:**	**8009**	Invoice	**Invoice No:** 199992		**3/26/2025**		**Paid Amt:**	**$565.85**	
			E	01 005 110 000 000 305	4TH QTR UFARS/ACCOUNTING FEES/FY 202!		$525.00			
			E	01 005 110 000 000 305	4TH QTR SMART SYSTEM SERVICE FEES/FY		$3,402.00			
			E	01 005 110 000 000 305	4TH QTR CITRIX HOSTED SERVICES/FY 2025		$952.88			
PO#:	**Voucher #:**	**8010**	Invoice	**Invoice No:** 200077		**3/26/2025**		**Paid Amt:**	**$4,879.88**	
								Check Amount:		**$5,445.73**
MNBK	**23058**	**1620**		**FRESHWATER EDUCATION DISTRICT**				**Check**		
			E	01 005 760 000 723 360	SEPT 2024 TRANSPORTATION		$1,370.12			
			E	01 005 760 000 723 360	OCT 2024 TRANSPORTATION		$1,444.00			
			E	01 005 760 000 723 360	NOV 2024 TRANSPORTATION		$1,459.96			
			E	01 005 760 000 723 360	DEC 2024 TRANSPORTATION		$1,113.39			
PO#:	**Voucher #:**	**8013**	Invoice	**Invoice No:** 20524		**3/26/2025**		**Paid Amt:**	**$5,387.47**	
								Check Amount:		**$5,387.47**
MNBK	**23059**	**1785**		**INTERQUEST DETECTION CANINES**				**Check**		
			E	01 200 715 000 342 311	REGULAR CANINE SEARCH		$300.00			
			E	01 200 715 000 342 311	TRAVEL FEE		$40.00			
PO#:	**Voucher #:**	**8008**	Invoice	**Invoice No:** MARCH NM 2025		**3/26/2025**		**Paid Amt:**	**$340.00**	
								Check Amount:		**$340.00**

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Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23060**	**2124**		**LONG PRAIRIE LEADER**				**Check**		
			E	01 103 203 000 000 401	Envelopes #10 Regular & #10 window		$1,067.50			
PO#: 2180	**Voucher #:**		**8012**	Invoice	**Invoice No:** 17522	**3/26/2025**		**Paid Amt:**	**$1,067.50**	
									Check Amount:	**$1,067.50**
MNBK	**23061**	**2129**		**LONG PRAIRIE PLUMBING & HEATING**				**Check**		
			E	01 005 865 000 381 350	MAINTENANCE ON ART ROOM SINK		$197.33			
PO#:	**Voucher #:**		**8004**	Invoice	**Invoice No:** 49523	**3/26/2025**		**Paid Amt:**	**$197.33**	
									Check Amount:	**$197.33**
MNBK	**23062**	**2576**		**QUIZIZZ INC**				**Check**		
			E	01 101 216 000 401 401	SITEWIDE PLAN - HS		$2,000.00			
PO#:	**Voucher #:**		**7970**	Invoice	**Invoice No:** 28613	**3/26/2025**		**Paid Amt:**	**$2,000.00**	
									Check Amount:	**$2,000.00**
MNBK	**23063**	**2607**		**REGENTS OF THE UNIVERSITY OF MINNESOTA**				**Check**		
			E	04 005 505 078 499 303	LONG PRAIRIE 4-H		$105.60			
PO#:	**Voucher #:**		**7991**	Invoice	**Invoice No:** 2011021851	**3/26/2025**		**Paid Amt:**	**$105.60**	
									Check Amount:	**$105.60**
MNBK	**23064**	**2722**		**SCHOLARSHIP AMERICA DOLLARS FOR SCH**				**Check**		
			E	01 400 960 478 340 898	2025 DOLLARS FOR SCHOLARS ANNUAL RE		$700.00			
PO#:	**Voucher #:**		**7990**	Invoice	**Invoice No:** 202510228	**3/26/2025**		**Paid Amt:**	**$700.00**	
									Check Amount:	**$700.00**
MNBK	**23065**	**2819**		**SPECTRUM SUPPLY COMPANY**				**Check**		
			E	02 005 770 000 701 401	GLOVES - KITCHEN		$131.46			
PO#:	**Voucher #:**		**7999**	Invoice	**Invoice No:** 84814	**3/26/2025**		**Paid Amt:**	**$131.46**	
			E	02 005 770 000 701 401	12 OZ CUPS - HS		$82.24			
PO#:	**Voucher #:**		**8007**	Invoice	**Invoice No:** 84813	**3/26/2025**		**Paid Amt:**	**$82.24**	
									Check Amount:	**$213.70**
MNBK	**23066**	**1058**		**ALEXANDRIA SHOOTING PARK**				**Check**		
			E	01 400 298 413 301 401	PALLET OF CLAY TARGETS		$2,400.00			
PO#:	**Voucher #:**		**8055**	Invoice	**Invoice No:** 1452	**4/1/2025**		**Paid Amt:**	**$2,400.00**	
									Check Amount:	**$2,400.00**
MNBK	**23067**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 102 203 032 000 430	B0000205X3 Mattel KerPlunk Kids Game, Eas		$14.24			
			E	01 102 203 032 000 430	B002CGV57M Honey-Can-Do DRY-01376 Wc		$5.99			
			E	01 102 203 032 000 430	B07Z4BBG4X 24 pack Blue Erasable Kawaii (		$18.99			
			E	01 102 203 032 000 430	B097F49QYH Learning Resources STEM Exp		$14.49			
			E	01 102 203 032 000 430	B0B2RF8T4G FNJO Magnetic Tiles, 100PCS I		$49.99			

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Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23067**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	203	032	000	430		B0B49NH5PB 114pcs Suction Cup Toys Bath	$28.99		
			E	01	102	203	032	000	430		B0BW92GYTR 36 PCS Student Number Line,	$6.92		
			E	01	102	203	032	000	430		B0DNZ6JSFS Magnetic Chess Game,Magnet	$4.99		
			E	01	102	203	032	000	430		B0DPYWTW78 50 PCS Ferrite Putty Stones,	$29.99		
			E	01	102	203	032	000	430		Amazon Shipping Charge	$0.00		
PO#: 2223	**Voucher #:**		**8026**	Invoice	**Invoice No:** 1CVY-H7XJ-TLXQ						**4/1/2025**		**Paid Amt:**	**$174.59**
			E	01	400	298	457	301	401		B07K6VVRVZ Vinyl Wall Decal Stickers Quot	$9.99		
			E	01	400	298	457	301	401		B0B7FRM8RJ Inspirational Quotes Wall Sticke	$9.98		
			E	01	400	298	457	301	401		B0CH5CLX4B AnFigure Motivational Wall Stic	$21.96		
			E	01	400	298	457	301	401		B0CLP75DBS Sosation 6 Pcs Square Plastic I	$16.69		
			E	01	400	298	457	301	401		B0DTFKLX9W My Vinyl Story – in a World Wh	$23.97		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$9.98		
PO#: 2189	**Voucher #:**		**8058**	Invoice	**Invoice No:** 1GFD-M3DD-PV71						**4/1/2025**		**Paid Amt:**	**$92.57**
			E	01	303	212	000	000	430		B0044S99X8 PRANG Refill Pans for Oval Wa	$31.52		
			E	01	303	212	000	000	430		B0044SB7EW PRANG Refill Pans for Oval W	$15.12		
			E	01	303	212	000	000	430		B0044SCY44 PRANG Refill Pans for Oval Wa	$15.76		
			E	01	303	212	000	000	430		B004YHU1WW Sharpie Permanent Markers, F	$5.97		
			E	01	303	212	000	000	430		B0050A60J0 PRANG Refill Pans for Oval Wat	$24.87		
			E	01	303	212	000	000	430		B005E9M0QY Colorations 100% Polyester Fe	$246.70		
			E	01	303	212	000	000	430		B01LXCGQQZ UCreate Watercolor Paper, Wh	$154.60		
			E	01	303	212	000	000	430		B07PHP17NZ EBOOT 20 Pack Clear Plastic F	$23.85		
			E	01	303	212	000	000	430		B0BXNYLBQY ESRICH Canvas Boards for Pa	$164.97		
			E	01	303	212	000	000	430		B0C48JZMFL 42 Pieces Plastic Needle Threa	$14.07		
			E	01	303	212	000	000	430		B0CJJBBNWZ Lasnten Ceramic Needle Mode	$53.98		
			E	01	303	212	000	000	430		B0CNCS36QZ HARFINGTON 24 Skeins Embr	$30.98		
			E	01	303	212	000	000	430		B0CPHJF465 12 Skeins Embroidery Floss Pin	$11.97		
			E	01	303	212	000	000	430		B0CPHY8ZGJ 12 Skeins Embroidery Floss Pu	$11.97		
			E	01	303	212	000	000	430		B0CPJ3PS24 12 Skeins Embroidery Floss Re	$11.97		
			E	01	303	212	000	000	430		B0CZSCTHFW 12 Skeins Embroidery Cotton	$29.97		
			E	01	303	212	000	000	430		Amazon Shipping Charge	$0.00		
			E	01	303	212	000	000	430		Promos & Discounts	($8.25)		
PO#: 2226	**Voucher #:**		**8024**	Invoice	**Invoice No:** 1GD9-3JML-PKC7						**4/1/2025**		**Paid Amt:**	**$840.02**
			E	01	102	203	031	000	430		B00006IDRW Neenah Premium Cardstock, 8.!	$28.58		
			E	01	102	203	031	000	430		B00027C7KC Crayola Model Magic - White (7	$38.99		
			E	01	102	203	031	000	430		B000J09CO6 Paper Mate Flair Felt Tip Pens, N	$37.96		
			E	01	102	203	031	000	430		B005DS7D36 Fun Express 13" x 9 3/4" Classi	$49.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23067**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 102 203 031 000 430	B007FDB97S North Star Teacher Resource Tr		$21.10		
			E	01 102 203 031 000 430	B007QNXBR8 Beadery B6262 The Sparkles F		$12.97		
			E	01 102 203 031 000 430	B01CU71ZPY C-Line Classroom Connector S		$35.48		
			E	01 102 203 031 000 430	B01GL1LOSI Art3d 1-Pack Fancy Floor Tile fo		$31.98		
			E	01 102 203 031 000 430	B0765QS1MQ Makerstep 1000 Wooden Tootl		$5.99		
			E	01 102 203 031 000 430	B07G8WFRSV Plain Name Tag Stickers Colo		$5.53		
			E	01 102 203 031 000 430	B07KBXP6F4 JILoffice Dry Erase Calendar W		$49.99		
			E	01 102 203 031 000 430	B07RG7GR71 Bouncyband Wiggle Feet, Dark		$25.94		
			E	01 102 203 031 000 430	B07XQN9MYD BAZIC Primary Journal Compo		$109.99		
			E	01 102 203 031 000 430	B0825YLVXB Galadim Kids Scissors (36 Cou		$53.98		
			E	01 102 203 031 000 430	B089T7PX27 Crayola Air Dry Clay (5lbs), Natu		$84.96		
			E	01 102 203 031 000 430	B08B2LH5JZ Crayola Washable Watercolor F		$80.97		
			E	01 102 203 031 000 430	B08KWCDP3C Ufmarine Medium Binder Clips		$6.82		
			E	01 102 203 031 000 430	B0B44S3HKN 2.5 lb Wholesale Large Pony B		$17.99		
			E	01 102 203 031 000 430	B0BHCCJ2XN ECR4Kids SoftZone Toddler Mo		$129.99		
			E	01 102 203 031 000 430	B0BYD8FD4H Sukh 4400 Pcs Loom Rubber E		$6.99		
			E	01 102 203 031 000 430	B0CPT7Y4SX Crayola Colored Pencils Class		$45.89		
			E	01 102 203 031 000 430	B0D5XZG3N4 Outus 42 Pack Happy Birthday		$19.98		
			E	01 102 203 031 000 430	Amazon Shipping Charge		$6.99		
PO#: 2222	**Voucher #:**	**8027**	Invoice	**Invoice No:** 1YYG-XM4C-R1PX		**4/1/2025**		**Paid Amt:**	**$909.04**
			E	01 103 203 000 000 401	B00AXK9ROC Snappy Butter Burst Popcorn C		$30.78		
			E	01 103 203 000 000 401	B0DGTJYC34 Sacubee 30 Pack Employee S		$107.96		
			E	01 103 203 000 000 401	Amazon Shipping Charge		$0.00		
PO#: 2197	**Voucher #:**	**8047**	Invoice	**Invoice No:** 1PHM-TVW6-DDVY		**4/1/2025**		**Paid Amt:**	**$138.74**
			E	01 102 203 035 000 430	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans		$31.27		
			E	01 102 203 035 000 430	B071JM699P Amazon Basics Wood-Cased #2		$10.89		
			E	01 102 203 035 000 430	B07H3FKTLP Dry Erase Boards [30pc Double		$37.95		
			E	01 102 203 035 000 430	B07H415XCM Amazon Basics Purple Washab		$8.02		
			E	01 102 203 035 000 430	B0983VRBTD Availey 48 Pieces (3.2 x 1.2") -		$14.99		
			E	01 102 203 035 000 430	B09ZBCJTM2 Crazy Straws 30 Pcs Colorful F		$16.95		
			E	01 102 203 035 000 430	B0C9F6R345 Availey 32 Pieces (3 x 5") - Colo		$23.99		
			E	01 102 203 035 000 430	B0DFWLXVKC BoostArea Floor Lamp, 70.1" T		$19.99		
			E	01 102 203 035 000 430	Amazon Shipping Charge		$0.00		
PO#: 2221	**Voucher #:**	**8056**	Invoice	**Invoice No:** 1J96-D169-1QFM		**4/1/2025**		**Paid Amt:**	**$164.05**
			E	01 102 201 000 000 430	B001BE12BA Scotch Transparent Tape, Clea		$11.94		
			E	01 102 201 000 000 430	B00OQQ01DK EXPO Fine Tip Dry Erase Mark		$19.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23067**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 102 201 000 000 430	B0734SN6VR USB Wall Charger, Charger Ada		$6.98			
			E	01 102 201 000 000 430	B07Q2X5C35 Astrobrights Mega Collection, C		$17.49			
			E	01 102 201 000 000 430	B0C6GRH9TL 24pcs Mesh Zipper Pouch File		$23.49			
			E	01 102 201 000 000 430	B0CPSKYL5V MixTeach 240 Sheets Assortec		$24.98			
			E	01 102 201 000 000 430	B0CRH3969K HINZIC 13 Pack 60mm Round		$9.98			
			E	01 102 201 000 000 430	B0DNDPSZSW LED Note Board with Colors,		$19.99			
			E	01 102 201 000 000 430	Amazon Shipping Charge		$0.00			
			E	01 102 201 000 000 430	Promos & Discounts		($0.50)			
PO#: 2236	**Voucher #:**		**8025**	Invoice	**Invoice No:** 1YYG-XM4C-RYL9	**4/1/2025**		**Paid Amt:**	**$134.34**	
								Check Amount:		**$2,453.35**
MNBK	**23068**	**1546**		**ELLINGSON PLUMBING AND HEATING**				**Check**		
			E	01 005 810 000 302 530	BRYANT MINI SPLIT - HS MECHANICAL ROOM		$6,191.00			
PO#:	**Voucher #:**		**8049**	Invoice	**Invoice No:** 236250001	**4/1/2025**		**Paid Amt:**	**$6,191.00**	
								Check Amount:		**$6,191.00**
MNBK	**23069**	**1702**		**HANDYMANS INC**				**Check**		
			E	01 005 810 000 000 401	MAINTENANCE - ELEM		$421.40			
PO#:	**Voucher #:**		**8038**	Invoice	**Invoice No:** 482992	**4/1/2025**		**Paid Amt:**	**$421.40**	
			E	01 005 810 103 000 401	MAINTENANCE - HS		$45.00			
PO#:	**Voucher #:**		**8042**	Invoice	**Invoice No:** 482994	**4/1/2025**		**Paid Amt:**	**$45.00**	
								Check Amount:		**$466.40**
MNBK	**23070**	**1712**		**HARRYS FROZEN FOOD**				**Check**		
			E	04 005 505 464 321 401	PIZZA FOR POST PROM		$162.50			
PO#:	**Voucher #:**		**8036**	Invoice	**Invoice No:** 75844	**4/1/2025**		**Paid Amt:**	**$162.50**	
								Check Amount:		**$162.50**
MNBK	**23071**	**1827**		**ISD 739**				**Check**		
			E	01 400 296 074 000 401	ENTRY FEE - MONDAY, APRIL 7		$62.50			
			E	01 400 294 074 000 401	ENTRY FEE - MONDAY, APRIL 7		$62.50			
PO#:	**Voucher #:**		**8073**	Invoice	**Invoice No:** 03282025	**4/1/2025**		**Paid Amt:**	**$125.00**	
								Check Amount:		**$125.00**
MNBK	**23072**	**1968**		**JOSTENS**				**Check**		
			E	01 400 298 467 301 401	HS YEARBOOKS - REMAINING BALANCE		$953.94			
PO#:	**Voucher #:**		**8028**	Invoice	**Invoice No:** 36662	**4/1/2025**		**Paid Amt:**	**$953.94**	
								Check Amount:		**$953.94**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23073**	**2122**		**LONG PRAIRIE FOOD SHELF**				**Check**	
			E	01 400 298 462 301 401	DONATION		$400.52		
PO#:	**Voucher #:**	**8051**	Invoice	**Invoice No:** 03252025		**4/1/2025**		**Paid Amt:**	**$400.52**
								Check Amount:	**$400.52**
MNBK	**23074**	**2124**		**LONG PRAIRIE LEADER**				**Check**	
			E	01 005 010 000 000 401	2025 SUMMER COMMUNITY ED BOOK & INSEI		$2,477.81		
			E	04 005 505 000 321 401	2025 SUMMER COMMUNITY ED BOOK & INSEI		$2,477.82		
PO#:	**Voucher #:**	**8037**	Invoice	**Invoice No:** 17539		**4/1/2025**		**Paid Amt:**	**$4,955.63**
			E	01 400 298 457 301 401	Kindergarten Registration Ad		$252.00		
PO#: 2163	**Voucher #:**	**8050**	Invoice	**Invoice No:** 17426		**4/1/2025**		**Paid Amt:**	**$252.00**
			E	01 005 010 000 000 401	BOARD MINUTES 2/24		$1,518.00		
PO#:	**Voucher #:**	**8040**	Invoice	**Invoice No:** 17529		**4/1/2025**		**Paid Amt:**	**$1,518.00**
								Check Amount:	**$6,725.63**
MNBK	**23075**	**2129**		**LONG PRAIRIE PLUMBING & HEATING**				**Check**	
			E	01 005 865 000 381 350	REPAIR P-TRAP ON SINK - ELEM		$131.25		
PO#:	**Voucher #:**	**8041**	Invoice	**Invoice No:** 49531		**4/1/2025**		**Paid Amt:**	**$131.25**
								Check Amount:	**$131.25**
MNBK	**23076**	**2131**		**LONG PRAIRIE SANITARY SERVICE**				**Check**	
			E	01 005 810 000 000 332	GARBAGE SERVICES		$1,826.20		
			E	01 005 810 103 000 332	GARBAGE SERVICES		$1,826.21		
PO#:	**Voucher #:**	**8070**	Invoice	**Invoice No:** 8544		**4/1/2025**		**Paid Amt:**	**$3,652.41**
								Check Amount:	**$3,652.41**
MNBK	**23077**	**3597**		**MIDWEST LOCK & DOOR, INC**				**Check**	
			E	01 005 865 000 369 350	GIRLS BATHROOM - ELEM		$140.00		
PO#:	**Voucher #:**	**8032**	Invoice	**Invoice No:** 10668		**4/1/2025**		**Paid Amt:**	**$140.00**
								Check Amount:	**$140.00**
MNBK	**23078**	**3460**		**REGION 6A MSHSL**				**Check**	
			E	01 400 298 460 301 401	SOLO AND ENSEMBLE ENTRY FEES		$280.00		
PO#:	**Voucher #:**	**8054**	Invoice	**Invoice No:** 03272025		**4/1/2025**		**Paid Amt:**	**$280.00**
								Check Amount:	**$280.00**
MNBK	**23079**	**2790**		**SHRED-N-GO INC**				**Check**	
			E	01 302 211 000 000 401	SHREDDING FEE		$93.93		
			E	01 103 203 000 000 401	SHREDDING FEE		$61.97		
			E	01 005 110 000 000 401	SHREDDING FEE		$30.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23079**	**2790**		**SHRED-N-GO INC**				**Check**		
			E	04 005 505 078 499 401	SHREDDING FEE		$30.98			
PO#:	**Voucher #:**	**8023**	Invoice	**Invoice No:** 180493		**4/1/2025**		**Paid Amt:**	**$217.86**	
								Check Amount:		**$217.86**
MNBK	**23080**	**3536**		**SQUIRES, WALDSPURGER, & MACE P.A.**				**Check**		
			E	01 005 150 000 000 305	LEGAL FEES		$56.00			
PO#:	**Voucher #:**	**8039**	Invoice	**Invoice No:** 24041		**4/1/2025**		**Paid Amt:**	**$56.00**	
								Check Amount:		**$56.00**
MNBK	**23081**	**2917**		**TEACHERS ON CALL**				**Check**		
			E	01 302 211 000 000 145	SUBS		$185.57			
			E	01 301 411 000 740 307	SUBS		$150.73			
			E	01 103 203 000 000 141	SUBS		$197.51			
			E	01 103 203 000 000 145	SUBS		$1,299.07			
			E	01 101 411 000 740 307	SUBS		$1,579.06			
PO#:	**Voucher #:**	**8044**	Invoice	**Invoice No:** 165985		**4/1/2025**		**Paid Amt:**	**$3,411.94**	
								Check Amount:		**$3,411.94**
MNBK	**23082**	**3070**		**WAYNE MARTIN CARSTENSEN**				**Check**		
			E	01 005 810 000 000 350	SNOW PLOWING & SALTING - ELEM		$2,150.00			
PO#:	**Voucher #:**	**8066**	Invoice	**Invoice No:** 1288		**4/1/2025**		**Paid Amt:**	**$2,150.00**	
			E	01 005 810 103 000 350	SNOW PLOWING & SALTING - HS		$5,850.00			
PO#:	**Voucher #:**	**8071**	Invoice	**Invoice No:** 1290		**4/1/2025**		**Paid Amt:**	**$5,850.00**	
								Check Amount:		**$8,000.00**
MNBK	**23083**	**1014**		**ABBEY GRAVES**				**Check**		
			E	04 005 505 464 321 401	POST PROM ENTERTAINMENT - DJ		$1,000.00			
PO#:	**Voucher #:**	**8117**	Invoice	**Invoice No:** 04032025		**4/11/2025**		**Paid Amt:**	**$1,000.00**	
								Check Amount:		**$1,000.00**
MNBK	**23084**	**1028**		**ACE**				**Check**		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$19.77			
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		$152.10			
PO#:	**Voucher #:**	**8119**	Invoice	**Invoice No:** 9003744		**4/11/2025**		**Paid Amt:**	**$171.87**	
								Check Amount:		**$171.87**
MNBK	**23085**	**1096**		**ANDERSONS**				**Check**		
			E	01 400 298 496 301 401	PPR, FLAT FLAGSTONE		$179.96			
			E	01 400 298 496 301 401	FLAT PPR WEATHERED WOOD 48X50		$44.99			
PO#:	**Voucher #:**	**8176**	Invoice	**Invoice No:** 4592160		**4/11/2025**		**Paid Amt:**	**$224.95**	
								Check Amount:		**$224.95**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	**23086**	**1444**		**DAVID BLANCHARD**									**Check**		
			E	04	005	505	464	321	401	POST PROM		$126.00			
PO#:	**Voucher #:**	**8144**	Invoice	**Invoice No:** 04072025							**4/11/2025**		**Paid Amt:**	**$126.00**	
														Check Amount:	**$126.00**
MNBK	**23087**	**3618**		**EDEN VALLEY - WATKINS**									**Check**		
			E	01	400	296	074	000	401	TRACK FEES		$62.50			
			E	01	400	294	074	000	401	TRACK FEES		$62.50			
PO#:	**Voucher #:**	**8198**	Invoice	**Invoice No:** 04072025							**4/11/2025**		**Paid Amt:**	**$125.00**	
														Check Amount:	**$125.00**
MNBK	**23088**	**1739**		**HILLYARD/HUTCHINSON**									**Check**		
			E	01	005	810	000	000	401	ICE MELT - ELEM		$801.00			
PO#:	**Voucher #:**	**8114**	Invoice	**Invoice No:** 605750561							**4/11/2025**		**Paid Amt:**	**$801.00**	
														Check Amount:	**$801.00**
MNBK	**23089**	**1797**		**ISD 116**									**Check**		
			E	01	400	296	074	000	401	TRACK FEES		$150.00			
			E	01	400	294	074	000	401	TRACK FEES		$150.00			
PO#:	**Voucher #:**	**8197**	Invoice	**Invoice No:** 04072025							**4/11/2025**		**Paid Amt:**	**$300.00**	
														Check Amount:	**$300.00**
MNBK	**23090**	**2108**		**KAITLYN BODLE**									**Check**		
			E	01	400	298	496	301	401	T-SHIRTS (PROM)		$2,039.00			
PO#:	**Voucher #:**	**8132**	Invoice	**Invoice No:** 000786							**4/11/2025**		**Paid Amt:**	**$2,039.00**	
														Check Amount:	**$2,039.00**
MNBK	**23091**	**2363**		**MPL**									**Check**		
			E	01	005	810	000	000	332	ELECTRIC - ELEM		$9,299.21			
			E	01	005	810	103	000	332	ELECTRIC - HS		$20,752.69			
PO#:	**Voucher #:**	**8161**	Invoice	**Invoice No:** 7123200000							**4/11/2025**		**Paid Amt:**	**$30,051.90**	
														Check Amount:	**$30,051.90**
MNBK	**23092**	**2402**		**NATHE REFRIGERATION**									**Check**		
			E	02	005	770	000	701	350	REPAIR OF MILK COOLER		$345.00			
PO#:	**Voucher #:**	**8154**	Invoice	**Invoice No:** 8118							**4/11/2025**		**Paid Amt:**	**$345.00**	
														Check Amount:	**$345.00**
MNBK	**23093**	**3611**		**NICHOLAS BRETZ**									**Check**		
			E	04	005	505	464	321	401	POST PROM ENTERTAINMENT - COMEDY MA(		$1,750.00			
PO#:	**Voucher #:**	**8125**	Invoice	**Invoice No:** 04042025							**4/11/2025**		**Paid Amt:**	**$1,750.00**	
														Check Amount:	**$1,750.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23094**	**2819**		**SPECTRUM SUPPLY COMPANY**				**Check**		
			E	02 005 770 000 701 401	GLOVE NITRILE BLK XL		$43.82			
			E	02 005 770 000 701 401	TEASPOON WHT		$72.45			
PO#:	**Voucher #:**		**8166** Invoice	**Invoice No:** 16844		**4/11/2025**		**Paid Amt:**	**$116.27**	
			E	02 005 770 000 701 401	DISCOUNT TERMS 1% 10 DAYS		$1.16			
PO#:	**Voucher #:**		**8167** Credit	**Invoice No:** 16844		**4/11/2025**		**Paid Amt:**	**($1.16)**	
								Check Amount:		**$115.11**
MNBK	**23095**	**2917**		**TEACHERS ON CALL**				**Check**		
			E	01 302 211 000 000 145	SUBS		$668.10			
			E	01 400 291 051 000 145	SUBS		$445.40			
			E	01 103 203 000 000 141	SUBS		$925.19			
			E	01 103 203 000 000 145	SUBS		$1,002.15			
			E	01 101 411 000 740 307	SUBS		$821.23			
PO#:	**Voucher #:**		**8143** Invoice	**Invoice No:** 166177		**4/11/2025**		**Paid Amt:**	**$3,862.07**	
								Check Amount:		**$3,862.07**
MNBK	**23096**	**3617**		**WYATT BECKER / ALEXANDRIA TECHNICAL & COMMUNITY COLLEG**				**Check**		
			B	01 230 050	PATHWAYS SCHOLARSHIP		$1,000.00			
PO#:	**Voucher #:**		**8173** Invoice	**Invoice No:** 04082025		**4/11/2025**		**Paid Amt:**	**$1,000.00**	
								Check Amount:		**$1,000.00**
MNBK	**23097**	**3118**		**ZARNOTH BRUSH WORKS INC**				**Check**		
			E	01 005 810 000 302 530	SWEEPER-BROOM - ELEM		$6,195.00			
PO#: 2108	**Voucher #:**		**8213** Invoice	**Invoice No:** 0201141-IN		**4/11/2025**		**Paid Amt:**	**$6,195.00**	
								Check Amount:		**$6,195.00**
MNBK	**23098**	**3257**		**BBE SCHOOLS**				**Check**		
			E	01 400 296 074 000 401	BBE LIONS TRACK & FIELD MEET - ENTRY FE		$75.00			
			E	01 400 294 074 000 401	BBE LIONS TRACK & FIELD MEET - ENTRY FE		$75.00			
PO#:	**Voucher #:**		**8306** Invoice	**Invoice No:** 04142025		**4/16/2025**		**Paid Amt:**	**$150.00**	
								Check Amount:		**$150.00**
MNBK	**23099**	**3624**		**BLAKE SCHULTZ**				**Check**		
			E	04 005 505 464 321 401	POST PROM CASH RAFFLE WINNER - SENIOF		$120.00			
PO#:	**Voucher #:**		**8251** Invoice	**Invoice No:** 04122025		**4/16/2025**		**Paid Amt:**	**$120.00**	
								Check Amount:		**$120.00**
MNBK	**23100**	**1404**		**CTC**				**Check**		
			E	01 005 810 000 000 320	MONTHLY INTERNET		$2,482.40			
PO#:	**Voucher #:**		**8258** Invoice	**Invoice No:** 21559835		**4/16/2025**		**Paid Amt:**	**$2,482.40**	
								Check Amount:		**$2,482.40**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
MNBK	**23101**	**3622**		**DARRELL BITZ**			**Check**	
			E	04 005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION		$50.00	
PO#:	**Voucher #:**		**8247**	Invoice	**Invoice No:** 04102025	**4/16/2025**	**Paid Amt:** **$50.00**	
							Check Amount:	**$50.00**
MNBK	**23102**	**3625**		**DEREK LOPEZ**			**Check**	
			E	04 005 505 464 321 401	POST PROM CASH RAFFLE WINNER - JUNIOF		$80.00	
PO#:	**Voucher #:**		**8252**	Invoice	**Invoice No:** 04122025	**4/16/2025**	**Paid Amt:** **$80.00**	
							Check Amount:	**$80.00**
MNBK	**23103**	**3627**		**EMERSON STEFFEN-JOHNSON**			**Check**	
			E	04 005 505 464 321 401	POST PROM JR/SR CASH DRAWING		$100.00	
PO#:	**Voucher #:**		**8254**	Invoice	**Invoice No:** 04122025	**4/16/2025**	**Paid Amt:** **$100.00**	
							Check Amount:	**$100.00**
MNBK	**23104**	**1797**		**ISD 116**			**Check**	
			E	01 400 296 074 000 401	PILLAGER JH INVITATIONAL TRACK MEET FE		$75.00	
			E	01 400 294 074 000 401	PILLAGER JH INVITATIONAL TRACK MEET FE		$75.00	
PO#:	**Voucher #:**		**8305**	Invoice	**Invoice No:** 04152025	**4/16/2025**	**Paid Amt:** **$150.00**	
							Check Amount:	**$150.00**
MNBK	**23105**	**1826**		**ISD 738**			**Check**	
			E	01 400 296 074 000 401	TRACK & FIELD FEE		$75.00	
			E	01 400 294 074 000 401	TRACK & FIELD FEE		$75.00	
PO#:	**Voucher #:**		**8307**	Invoice	**Invoice No:** 04152025	**4/16/2025**	**Paid Amt:** **$150.00**	
							Check Amount:	**$150.00**
MNBK	**23106**	**3628**		**JAIDA WEBER**			**Check**	
			E	04 005 505 464 321 401	POST PROM JR/SR CASH DRAWING		$100.00	
PO#:	**Voucher #:**		**8255**	Invoice	**Invoice No:** 04122025	**4/16/2025**	**Paid Amt:** **$100.00**	
							Check Amount:	**$100.00**
MNBK	**23107**	**3621**		**JORDAN BURNS**			**Check**	
			E	04 005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION		$50.00	
PO#:	**Voucher #:**		**8246**	Invoice	**Invoice No:** 04102025	**4/16/2025**	**Paid Amt:** **$50.00**	
							Check Amount:	**$50.00**
MNBK	**23108**	**1976**		**JULIE ABRAHAM**			**Check**	
			E	04 005 505 464 321 401	POST PROM PRIZES		$866.49	
PO#:	**Voucher #:**		**8257**	Invoice	**Invoice No:** 04112025	**4/16/2025**	**Paid Amt:** **$866.49**	
							Check Amount:	**$866.49**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23109**	**3626**		**KENNAY BENITEZ**				**Check**	
			E	04 005 505 464 321 401	POST PROM SENIOR CASH DRAWING WINNE		$200.00		
PO#:	**Voucher #:**		**8253**	Invoice	**Invoice No:** 04122025	**4/16/2025**		**Paid Amt:**	**$200.00**
								Check Amount:	**$200.00**
MNBK	**23110**	**3400**		**MATTHEW FARROW**				**Check**	
			E	04 005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION		$50.00		
PO#:	**Voucher #:**		**8256**	Invoice	**Invoice No:** 04102025	**4/16/2025**		**Paid Amt:**	**$50.00**
								Check Amount:	**$50.00**
MNBK	**23111**	**2222**		**MATTHEW MIDDENDORF**				**Check**	
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$125.00		
PO#:	**Voucher #:**		**8261**	Invoice	**Invoice No:** 04112025	**4/16/2025**		**Paid Amt:**	**$125.00**
								Check Amount:	**$125.00**
MNBK	**23112**	**2917**		**TEACHERS ON CALL**				**Check**	
			E	01 302 211 000 000 145	SUBS		$897.59		
			E	01 301 411 000 740 307	SUBS		$445.40		
			E	01 400 291 051 000 145	SUBS		$222.70		
			E	01 103 203 000 000 145	SUBS		$890.80		
			E	01 101 411 000 740 307	SUBS		$935.58		
PO#:	**Voucher #:**		**8268**	Invoice	**Invoice No:** 166397	**4/16/2025**		**Paid Amt:**	**$3,392.07**
								Check Amount:	**$3,392.07**
MNBK	**23113**	**2978**		**TODD ZIEMER**				**Check**	
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$125.00		
PO#:	**Voucher #:**		**8260**	Invoice	**Invoice No:** 04112025	**4/16/2025**		**Paid Amt:**	**$125.00**
								Check Amount:	**$125.00**
MNBK	**23114**	**3623**		**TYLER DREHER**				**Check**	
			E	04 005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION		$50.00		
PO#:	**Voucher #:**		**8248**	Invoice	**Invoice No:** 04102025	**4/16/2025**		**Paid Amt:**	**$50.00**
								Check Amount:	**$50.00**
								Report Total:	**$386,319.48**