Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor					Pmt/Void Date		Pmt Type		
2753	**MNBK**	**21840**	**1028**		**ACE**							**Check**		
				E	01	005	810	103	000 401	HS MAINTENANCE	$432.71			
				E	01	005	810	000	000 401	ELEM MAINTENANCE	$553.80			
PO#:		**Voucher #:**		**5426**	Invoice	**Invoice No:** 9003744				**8/13/2024**		**Paid Amt:**	**$986.51**	
												Check Amount:		**$986.51**
2753	**MNBK**	**21841**	**3126**		**AMAZON CAPITAL SERVICES**							**Check**		
				E	01	102	203	035	000 430	1947569457 The Ultimate Grade 5 Math Work	$15.29			
				E	01	102	203	035	000 430	B0013CDGT6 Elmer's All Purpose School Glu	$8.27			
				E	01	102	203	035	000 430	B07MP1DXFL ClosetMaid Decorative 6 Cube	$123.90			
				E	01	102	203	035	000 430	B0BN5D12WN Booooom Jackson Large Clas	$259.95			
				E	01	102	203	035	000 430	B0CJVKLJ7V Blue Summit Hanging File Fold	$43.52			
				E	01	102	203	035	000 430	B0CQZ2RV7S XOSDA 24 Pack Bulk Headph	$45.95			
				E	01	102	203	035	000 430	Amazon Shipping Charge	$0.00			
PO#: 1756		**Voucher #:**		**5511**	Invoice	**Invoice No:** 11FD-KW1X-T13K				**8/13/2024**		**Paid Amt:**	**$496.88**	
				E	01	301	403	000	740 433	B06XTKKTB5 Avery Durable View 3 Ring Bin	$32.23			
				E	01	301	403	000	740 433	B074Y32PFZ Grow Light Strip Kit 45W, 4 pcs	$43.98			
				E	01	301	403	000	740 433	B07TSC1MB3 Worth Garden 50% Extra Wide	$65.99			
				E	01	301	403	000	740 433	B086QGWD2Y Amazon Basics Hanging File I	$19.53			
				E	01	301	403	000	740 433	B08WBYPVGJ Oxford Blank Write On Binder	$12.02			
				E	01	301	403	000	740 433	B0BF57LL4V 1-inch 3 Ring Binder with 2 Inte	$26.09			
				E	01	301	403	000	740 433	B0CYGVSQT1 cridoz 100 Pcs Single Rose S	$17.99			
				E	01	301	403	000	740 433	Amazon Shipping Charge	$0.00			
PO#: 1760		**Voucher #:**		**5512**	Invoice	**Invoice No:** 1NNW-JC1K-DT17				**8/13/2024**		**Paid Amt:**	**$217.83**	
				E	01	103	203	000	000 401	B0C61YSMV3 Two Pocket Folders, PANDRI 1	$37.66			
				E	01	103	203	000	000 401	Amazon Shipping Charge	$0.00			
PO#: 1766		**Voucher #:**		**5513**	Invoice	**Invoice No:** 1NTF-P1TG-GV4D				**8/13/2024**		**Paid Amt:**	**$37.66**	
				E	01	103	203	000	000 401	CREDIT FOR CORK BOARD RETURN (1)	$93.96			
PO#:		**Voucher #:**		**5352**	Credit	**Invoice No:** 1W1T-7QCK-1HJY				**8/13/2024**		**Paid Amt:**	**($93.96)**	
				E	01	102	203	034	000 430	0316486795 Woo Hoo! You're Doing Great!	$12.94			
				E	01	102	203	034	000 430	B00006IA9F Post-it Super Sticky Easel Pad, 2	$47.48			
				E	01	102	203	034	000 430	B00006IBO5 EXPO Dry Erase Whiteboard Cle	$7.18			
				E	01	102	203	034	000 430	B0006HVKOC Scotch Magic Tape, 6 Rolls wit	$13.19			
				E	01	102	203	034	000 430	B00094H4LU Paper Mate Erasers | Pink Pearl	$13.84			
				E	01	102	203	034	000 430	B002762NPU SHARPIE Flip Chart Markers, Bu	$8.31			
				E	01	102	203	034	000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	$14.97			
				E	01	102	203	034	000 430	B00UHUJ2QG EXPO Low Odor Dry Erase Ma	$9.97			
				E	01	102	203	034	000 430	B01GTX8KQ2 IRIS USA Portable Board Gam	$49.49			
				E	01	102	203	034	000 430	B073XS3CHV Command Medium Picture Han	$9.30			
				E	01	102	203	034	000 430	B076HDM3XY Avery Multi-Use Removable La	$2.27			

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2753	**MNBK**	**21841**	**3126**		**AMAZON CAPITAL SERVICES**			**Check**	
				E	01 102 203 034 000 430	B0787Q54M1 Neosmuk Magnetic Hooks, 27 l	$7.50		
				E	01 102 203 034 000 430	B07MWP8FL3 Crayola Take Note Dry Erase l	$12.58		
				E	01 102 203 034 000 430	B07NW9N6W5 Madisi Wood-Cased #2 HB Pe	$39.98		
				E	01 102 203 034 000 430	B07QBB2MGC Whaply Small Mini Flashlights	$35.49		
				E	01 102 203 034 000 430	B08SC4W6Z2 Self Adhesive Dots,1500pcs(7	$13.59		
				E	01 102 203 034 000 430	B08ZXYRTZ8 Rarlan Washable Markers Bulk	$42.96		
				E	01 102 203 034 000 430	B08ZY4GFRY Small Binder Clips, 96 Pack, 3/4	$9.00		
				E	01 102 203 034 000 430	B0981VYRS8 LiqInkol Dry Erase Markers wit	$34.69		
				E	01 102 203 034 000 430	B09BBHBZMG Mr. Pen- Adhesive Magnetic S	$5.84		
				E	01 102 203 034 000 430	B09DYBXFVT JoyCat 16mm 6 Sided Dice Set	$14.59		
				E	01 102 203 034 000 430	B09QQCVJM5 Scented Bookmarks Kids Scra	$6.79		
				E	01 102 203 034 000 430	B09Y571DXS Madisi Highlighters, Chisel Tip,	$18.98		
				E	01 102 203 034 000 430	B0B11ZH3XX Dminya Happy Birthday Rubbe	$7.99		
				E	01 102 203 034 000 430	B0B6VMBGXM Gerrii 16 Pcs Magnetic Cleani	$39.58		
				E	01 102 203 034 000 430	B0BH9CDZKG Lazybug studio Masking Tape	$18.98		
				E	01 102 203 034 000 430	B0C2C9VLFW Yunsailing 30 Pack Class Set l	$33.99		
				E	01 102 203 034 000 430	B0C7Z62PRM 25 Colorful Birthday Certificate	$12.73		
				E	01 102 203 034 000 430	B0C9CQQRCH DIFIT 50 PCS Fridge Magnets	$12.89		
				E	01 102 203 034 000 430	Amazon Shipping Charge	$0.00		
	PO#: 1737	**Voucher #:**		**5376**	Invoice **Invoice No:** 1CCT-XNR6-WF6X	**8/13/2024**		**Paid Amt:**	**$557.09**
				E	01 400 298 457 301 401	B01LZGUAAU Jenga GIANT - Stacks to Over	$129.95		
				E	01 400 298 457 301 401	B09PZD5MJJ Giantville Giant 4 in a Row Con	$169.99		
				E	01 400 298 457 301 401	Amazon Shipping Charge	$0.00		
	PO#: 1735	**Voucher #:**		**5377**	Invoice **Invoice No:** 1GJ1-WHPH-QNLK	**8/13/2024**		**Paid Amt:**	**$299.94**
				E	01 103 203 000 000 401	1404187804 The Butterfly Effect: How Your L	$146.85		
				E	01 103 203 000 000 401	B002YLGAFM Paragon - Manufactured Fun F	$71.31		
				E	01 103 203 000 000 401	B07PGLV7QV ValBox 6x9 Self Seal Catalog S	$25.99		
				E	01 103 203 000 000 401	B07PHS9SX3 50 Pads Mini Sticky Notes 1.5X	$15.99		
				E	01 103 203 000 000 401	B0929BWP1F Magnetic Dots - Self Adhesive	$5.74		
				E	01 103 203 000 000 401	Amazon Shipping Charge	$0.00		
	PO#: 1738	**Voucher #:**		**5378**	Invoice **Invoice No:** 1GVR-11HC-H7HC	**8/13/2024**		**Paid Amt:**	**$265.88**
				E	01 102 203 032 000 430	B01HGIOU7C Storex Modular 24-Compartmer	$94.96		
				E	01 102 203 032 000 430	Amazon Shipping Charge	$0.00		
	PO#: 1747	**Voucher #:**		**5445**	Invoice **Invoice No:** 1JPL-7TLN-3PX6	**8/13/2024**		**Paid Amt:**	**$94.96**
				E	01 005 110 000 000 401	RING BINDERS	$19.99		
				E	01 005 110 000 000 401	A6 BINDER POCKETS	$6.95		
				E	01 005 110 000 000 401	A6 BINDER POCKETS	$9.33		
	PO#: 1750	**Voucher #:**		**5446**	Invoice **Invoice No:** 1PDR-JWC7-4R4J	**8/13/2024**		**Paid Amt:**	**$36.27**

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2753	**MNBK**	**21841**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
				E	01 103 203 000 000 401	B0BQ31TLX9 Kingdder 100 Pcs Metal Refere		$37.99		
				E	01 103 203 000 000 401	Amazon Shipping Charge		$0.00		
PO#: 1755		**Voucher #:**		**5447**	Invoice	**Invoice No:** 13KM-PPWV-J4YQ	**8/13/2024**		**Paid Amt:**	**$37.99**
				E	01 102 259 000 000 430	B00NC1D5OM Post-it Dry Erase Accessory T		$6.47		
				E	01 102 259 000 000 430	B09LDB1SV9 30 Second Dance Party - The E		$24.99		
				E	01 102 259 000 000 430	B0BJQ6GQ74 12 Music Classroom Posters -		$11.99		
				E	01 102 259 000 000 430	B0BQW7R6BJ 18 Music Classroom Posters E		$14.99		
				E	01 102 259 000 000 430	Amazon Shipping Charge		$6.99		
PO#: 1757		**Voucher #:**		**5448**	Invoice	**Invoice No:** 1GCV-RHNJ-19RV	**8/13/2024**		**Paid Amt:**	**$65.43**
				E	04 005 505 076 499 401	B0C5LPQMVN Welcome Back Banner Classr		$7.99		
				E	04 005 505 076 499 401	B0CCHNFFLN 135 Pieces Fall Classroom Bul		$9.99		
				E	04 005 505 076 499 401	B0D5V4L5B6 Bienvenidos De Regreso A Clas		$9.99		
				E	04 005 505 076 499 401	Amazon Shipping Charge		$6.99		
PO#: 1751		**Voucher #:**		**5449**	Invoice	**Invoice No:** 1JHV-KMPK-D63M	**8/13/2024**		**Paid Amt:**	**$34.96**
				E	01 302 051 000 000 401	B00004Z64M DYMO Authentic LW White Mai		$15.99		
				E	01 302 051 000 000 401	B07CRBHT2T DYMO Authentic LW Mailing A		$67.62		
				E	01 302 051 000 000 401	Amazon Shipping Charge		$6.99		
PO#: 1746		**Voucher #:**		**5461**	Invoice	**Invoice No:** 16WV-R3CL-7M3N	**8/13/2024**		**Paid Amt:**	**$90.60**
				E	01 200 257 088 302 555	B089YFHYYS Logitech K845 Mechanical Illun		$59.99		
				E	01 200 257 088 302 555	B0BYJDZSZL TP-Link VIGI C330 2.8mm Lens		$138.56		
				E	01 200 257 088 302 555	Amazon Shipping Charge		$5.99		
PO#: 1725		**Voucher #:**		**5387**	Invoice	**Invoice No:** 1KWV-M3R7-F9LX	**8/13/2024**		**Paid Amt:**	**$204.54**
				E	01 102 201 000 000 430	B09FF5KLCD ONOEV Square Folding Laund		$13.98		
				E	01 102 201 000 000 430	B09PY92Q92 48 Pcs Bees Nameplates and E		$19.98		
				E	01 102 201 000 000 430	B0B88G9RB6 KEPABIGLE Bee Decor String		$19.98		
				E	01 102 201 000 000 430	B0C3YZCWGM Decorably 157 Pcs Bee Class		$9.99		
				E	01 102 201 000 000 430	B0C4F44S2X Whaline 8Pcs Bee Classroom M		$9.99		
				E	01 102 201 000 000 430	B0C6PSYFCN D24TIME Personalized Welcon		$9.99		
				E	01 102 201 000 000 430	B0CQKZY99Z Colarr Birthday Bulletin Board S		$13.99		
				E	01 102 201 000 000 430	B0CWL4NP77 Bee Theme Bulletin Board Dec		$12.99		
				E	01 102 201 000 000 430	B0CZ3RW3MK Qyeahkj Classroom Jobs Bee		$13.99		
				E	01 102 201 000 000 430	Amazon Shipping Charge		$2.04		
PO#: 1736		**Voucher #:**		**5388**	Invoice	**Invoice No:** 1VRN-6MTC-TTW4	**8/13/2024**		**Paid Amt:**	**$126.92**
				E	01 400 298 457 301 401	B078RGR42W eoorau 80pcs Butterfly Wall De		$6.99		
				E	01 400 298 457 301 401	B0CSSS8L5V eoorau Butterfly Wall Decals - 3		$8.99		
PO#: 1735		**Voucher #:**		**5389**	Invoice	**Invoice No:** 191V-WTCK-7Q47	**8/13/2024**		**Paid Amt:**	**$15.98**
				E	01 005 110 000 000 401	LOGITECH KEYBOARD		$59.99		
				E	01 005 110 000 000 401	COMMAND STRIPS		$10.02		

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Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2753	**MNBK**	**21841**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
				E	01 005 110 000 000 401	PORTABLE MONITOR		$86.97		
	PO#: 1742	**Voucher #:**		**5393**	Invoice	**Invoice No:** 1JGH-RLMJ-K3R1	**8/13/2024**		**Paid Amt:**	**$156.98**
				E	01 200 257 088 302 555	B076HZFY3F TP-Link TL-SG1005P, 5 Port Gig		$49.00		
				E	01 200 257 088 302 555	B0823CB5MT USB C to Ethernet Adapter, QG		$17.98		
				E	01 200 257 088 302 555	B09V4WJX5X Yealink BLT60 Busylight, Compa		$95.96		
				E	01 200 257 088 302 555	B0BNHLHQ2T DJI Mic (1 TX 1 RX), Wireless		$159.00		
				E	01 200 257 088 302 555	Amazon Shipping Charge		$0.00		
	PO#: 1743	**Voucher #:**		**5394**	Invoice	**Invoice No:** 1WGQ-CWHD-3Q73	**8/13/2024**		**Paid Amt:**	**$321.94**
				E	01 200 257 088 302 555	B009S750LA VIVO Dual Monitor Desk Mount,		$28.99		
				E	01 200 257 088 302 555	B0721V1TGV TP-Link TL-SG1016PE | 16 Port		$146.98		
				E	01 200 257 088 302 555	B09126B8HZ Dell WD19S 180W Docking Stati		$132.99		
				E	01 200 257 088 302 555	B0B61THHZC ViewSonic VA2409M 24 Inch IF		$194.14		
				E	01 200 257 088 302 555	B0B7JBZY4R ViewSonic TD2465 24 Inch 108		$321.61		
				E	01 200 257 088 302 555	Amazon Shipping Charge		$0.00		
	PO#: 1730	**Voucher #:**		**5361**	Invoice	**Invoice No:** 1D9Q-9DNL-PM6V	**8/13/2024**		**Paid Amt:**	**$824.71**
				E	01 400 294 051 000 401	B077Q5G5VW Slipp-Nott Traction System for		$225.90		
				E	01 400 294 051 000 401	B07W6RZW9H MEUUT 2 Pack Medical Sciss		$16.98		
				E	01 400 294 051 000 401	B09HPM45JL FRESINIDER Premium Elastic E		$25.98		
				E	01 400 294 051 000 401	B0CGDWL94R Dental Cotton Rolls - Nose Ble		$23.50		
				E	01 400 294 051 000 401	B0CMCTTFZD Self Adhesive Bandage Wrap		$50.97		
				E	01 400 294 051 000 401	B0CT8P4J9Y JHGIC Self Adhesive Bandage		$13.98		
				E	01 400 294 051 000 401	Amazon Shipping Charge		$6.99		
	PO#: 1728	**Voucher #:**		**5362**	Invoice	**Invoice No:** 1F7V-CYT9-G193	**8/13/2024**		**Paid Amt:**	**$364.30**
				E	01 400 298 457 301 401	B09J7VVBSM Fun Critters & Monsters Month		$61.90		
				E	01 400 298 457 301 401	B0B74ZD5RH Handepo 72 Pieces Attendance		$41.97		
				E	01 400 298 457 301 401	B0BJF1BXP8 Scented Inspirational Motivation		$27.99		
				E	01 400 298 457 301 401	B0CBKKW4JB Hotop 100 Pieces Attendance		$51.98		
				E	01 400 298 457 301 401	B0CDLB2KC9 100PCS Stainless Steel Ball Ch		$13.98		
				E	01 400 298 457 301 401	B0CGHC2BSR 80Pcs Party Favors for Kids 4		$43.17		
				E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00		
	PO#: 1726	**Voucher #:**		**5363**	Invoice	**Invoice No:** 1XJ7-FDH6-KF7G	**8/13/2024**		**Paid Amt:**	**$240.99**
				E	01 102 212 000 000 430	B000PCY91O AdTech Crystal Clear Hot Glue		$31.40		
				E	01 102 212 000 000 430	B000RKV5FM No nonsense Women's Sheer I		$16.26		
				E	01 102 212 000 000 430	B0044SB2V0 Crayola Broad Line Markers - B		$39.15		
				E	01 102 212 000 000 430	B0044SCV4M Crayola Broad Line Markers - I		$63.70		
				E	01 102 212 000 000 430	B010WB6456 Prismacolor Scholar Pencil Sha		$26.99		
				E	01 102 212 000 000 430	B078TK2DG6 Bulk Buy: Red Heart Super Sav		$16.94		
				E	01 102 212 000 000 430	B07WGRWGK7 Hapy Shop 24 Pack Round P		$11.99		

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2753	**MNBK**	**21841**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**	
				E	01	102	212	000	000	430	B083J9PT9J THIODOON Golf Tees Professio	$37.00		
				E	01	102	212	000	000	430	B08LGRNZ6T 1 Pack 6.3 Inch Length 1/8 Inch	$11.98		
				E	01	102	212	000	000	430	B08SKP2GQJ Black Paint Pen (8-Pack) Extra	$29.97		
				E	01	102	212	000	000	430	B096KFYMLN Hotop 500 Pcs Paper Brass Fa	$7.99		
				E	01	102	212	000	000	430	B0B1PMZM66 KOFULL Golf Tees, 150 Counts	$17.98		
				E	01	102	212	000	000	430	B0BJ1DXMTJ 4 Pcs Clay Cutters Wire Steel V	$8.99		
				E	01	102	212	000	000	430	B0BSN1JBN2 21 Pieces Soft Ribs for Pottery	$19.99		
				E	01	102	212	000	000	430	B0BYSP6TKK Teling 120 Pcs Highlighters Bul	$30.99		
				E	01	102	212	000	000	430	B0C3QLNX5P Breroa 300 Pack Clear Disposa	$41.99		
				E	01	102	212	000	000	430	B0CPTBBRSQ Crayola Colors of the World Sl	$37.95		
				E	01	102	212	000	000	430	B0CZ7ZPDDQ TOUNALKER 500 Pcs Waterco	$69.99		
				E	01	102	212	000	000	430	Amazon Shipping Charge	$6.99		
	PO#: 1761	**Voucher #:**		**5514**	Invoice	**Invoice No:** 1FFY-WTG1-GLM9					**8/13/2024**		**Paid Amt:**	**$528.24**
				E	01	101	407	000	740	433	B072KWDCW7 File Folder, 1/3 Cut Tab, Lette	$22.51		
	PO#: 1719	**Voucher #:**		**5336**	Invoice	**Invoice No:** 1CL6-9VXN-63MC					**8/13/2024**		**Paid Amt:**	**$22.51**
				E	01	103	203	000	000	401	B0748V7SNH Paper Mate Flair Felt Tip Pens, I	$17.76		
				E	01	103	203	000	000	401	B07P5JD92N Better Office Products Two Pocl	$37.98		
				E	01	103	203	000	000	401	B07SG1FW61 Better Office Products Two Po	$18.99		
				E	01	103	203	000	000	401	B08MBFPFCQ SHARPIE Permanent Markers V	$5.74		
				E	01	103	203	000	000	401	B08QMKCMGY Paper Mate Flair Pens, Metalli	$14.69		
				E	01	103	203	000	000	401	B0BR8G22MP 100 Pcs 6 in 1 Multicolor Ballpo	$29.99		
				E	01	103	203	000	000	401	B0C61YSMV3 Two Pocket Folders, PANDRI 1	$189.95		
				E	01	103	203	000	000	401	Amazon Shipping Charge	$0.00		
	PO#: 1731	**Voucher #:**		**5348**	Invoice	**Invoice No:** 199V-HMXM-WTHC					**8/13/2024**		**Paid Amt:**	**$315.10**
				E	01	005	110	000	000	401	SOFTSOAP LIQUID HAND SOAP PEAR	$4.96		
	PO#: 1721	**Voucher #:**		**5367**	Invoice	**Invoice No:** 1CLP-RXR3-NR6N					**8/13/2024**		**Paid Amt:**	**$4.96**
				E	01	103	203	000	000	401	B08FM9ZD2M Marbrasse 4-Trays Desktop Fi	$24.99		
				E	01	103	203	000	000	401	B09HH6TJCN Hoikwo Bulk 8x10 Magnetic Pic	$110.00		
				E	01	103	203	000	000	401	B0C4HKQPP5 Pionites Adjustable Sign Holde	$25.99		
				E	01	103	203	000	000	401	B0D3XGQL9L 9 Pack Cable Management Cor	$18.99		
				E	01	103	203	000	000	401	Amazon Shipping Charge	$6.99		
	PO#: 1727	**Voucher #:**		**5324**	Invoice	**Invoice No:** 11KG-CP94-X3VD					**8/13/2024**		**Paid Amt:**	**$186.96**
				E	01	005	110	000	000	401	SCREEN & ELECTRONIC CLEANING WIPES	$9.95		
				E	01	005	110	000	000	401	MR. CLEAN SURFACE CLEANER	$11.88		
				E	01	005	110	000	000	401	SOFTSOAP LIQUID HAND SOAP WHITE TEA &	$2.48		
				E	01	005	110	000	000	401	SOFTSOAP LIQUID HAND SOAP COOL SPLAS	$1.98		

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2753	MNBK	21841	3126		AMAZON CAPITAL SERVICES				Check		
				E	01 005 110 000 000 401	SOFTSOAP LIQUID HAND SOAP CRISP CLEAI		$4.96			
	PO#: 1721	Voucher #:		5349	Invoice	Invoice No: 1RFL-WT3X-P96N	8/13/2024		Paid Amt:	$31.25	
									Check Amount:		$5,486.91
2753	MNBK	21842	1152		AUTO VALUE LONG PRAIRIE				Check		
				E	01 005 810 103 000 401	HS MAINTENANCE - GLOW PLUG & TUNE UP		$33.96			
	PO#:	Voucher #:		5415	Invoice	Invoice No: 15040591	8/13/2024		Paid Amt:	$33.96	
									Check Amount:		$33.96
2753	MNBK	21843	3140		BARTON RUD				Check		
				E	01 302 640 000 316 366	MILEAGE, LODGING AND MEALS PBIS CONF		$514.03			
	PO#:	Voucher #:		5517	Invoice	Invoice No: 08092024	8/13/2024		Paid Amt:	$514.03	
									Check Amount:		$514.03
2753	MNBK	21844	1178		BENNING PRINTING & PUBLISHING				Check		
				E	01 005 010 000 000 401	ADVERTISING		$57.25			
	PO#:	Voucher #:		5431	Invoice	Invoice No: 08052024	8/13/2024		Paid Amt:	$57.25	
									Check Amount:		$57.25
2753	MNBK	21845	1181		BERNICKS				Check		
				E	01 400 298 461 301 401	CONCESSION SUPPLIES		$860.40			
	PO#:	Voucher #:		5519	Invoice	Invoice No: 17014	8/13/2024		Paid Amt:	$860.40	
									Check Amount:		$860.40
2753	MNBK	21846	1265		CANON USA C/O CANON FIN SERV				Check		
				E	01 005 170 000 000 401	CONTRACT CHARGE 7/1/24 - 7/31/24		$359.65			
	PO#:	Voucher #:		5374	Invoice	Invoice No: 33832434	8/13/2024		Paid Amt:	$359.65	
									Check Amount:		$359.65
2753	MNBK	21847	1306		CENTRAL MCGOWAN				Check		
				E	01 304 361 893 830 433	CYLINDER RENTAL		$41.09			
	PO#:	Voucher #:		5480	Invoice	Invoice No: 0000317950	8/13/2024		Paid Amt:	$41.09	
									Check Amount:		$41.09
2753	MNBK	21848	3145		CHARLES F WOLF				Check		
				E	01 005 010 000 000 366	MILEAGE AND LODGING - MSBA SUMMER SE		$327.40			
	PO#:	Voucher #:		5479	Invoice	Invoice No: 08082024	8/13/2024		Paid Amt:	$327.40	
									Check Amount:		$327.40
2753	MNBK	21849	1335		CHOSEN VALLEY TESTING INC				Check		
				E	06 005 867 000 366 305	SPEC INSPECTION - BOLT & WELD		$785.00			
	PO#:	Voucher #:		5488	Invoice	Invoice No: 51633	8/13/2024		Paid Amt:	$785.00	
									Check Amount:		$785.00

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type		
2753	**MNBK**	**21850**	**1348**		**CITY OF LP**				**Check**		
				E	01 005 810 103 000 330	SEWER/WATER - TENNIS COURTS		$2.44			
	PO#:	**Voucher #:**		**5500**	Invoice	**Invoice No:** 01-00465500-00-5	**8/13/2024**		**Paid Amt:**	**$2.44**	
				E	01 005 810 103 000 330	HS - SEWER/WATER		$119.65			
	PO#:	**Voucher #:**		**5499**	Invoice	**Invoice No:** 01-00465900-00-3	**8/13/2024**		**Paid Amt:**	**$119.65**	
				E	01 005 810 000 000 330	SEWER/WATER - TRACK & FIELD		$11.13			
	PO#:	**Voucher #:**		**5501**	Invoice	**Invoice No:** 01-00160300-00-9	**8/13/2024**		**Paid Amt:**	**$11.13**	
				E	01 005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		$22.12			
	PO#:	**Voucher #:**		**5502**	Invoice	**Invoice No:** 01-00313300-00-9	**8/13/2024**		**Paid Amt:**	**$22.12**	
				E	01 005 810 000 000 330	SEWER/WATER - ELEMENTARY		$71.20			
	PO#:	**Voucher #:**		**5503**	Invoice	**Invoice No:** 01-00313500-00-3	**8/13/2024**		**Paid Amt:**	**$71.20**	
				E	01 005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		$54.61			
	PO#:	**Voucher #:**		**5504**	Invoice	**Invoice No:** 0100313800-00-4	**8/13/2024**		**Paid Amt:**	**$54.61**	
										Check Amount:	**$281.15**
2753	**MNBK**	**21851**	**1360**		**CMERDC**				**Check**		
				E	01 005 110 000 000 401	SUPPLY ORDER ELEMENTARY		$130.32			
				E	02 005 770 000 701 401	SUPPLY ORDER ELEMENTARY		$4,162.66			
				E	01 103 203 000 000 401	SUPPLY ORDER ELEMENTARY		$8,969.15			
				E	04 005 570 501 321 401	SUPPLY ORDER ELEMENTARY		$56.73			
				E	04 005 505 079 499 401	SUPPLY ORDER ELEMENTARY		$249.65			
				E	01 102 212 000 000 430	SUPPLY ORDER ELEMENTARY		$782.78			
	PO#: 1590	**Voucher #:**		**5522**	Invoice	**Invoice No:** 197172	**8/13/2024**		**Paid Amt:**	**$14,351.29**	
				E	01 302 211 000 000 401	SUPPLY ORDER - HIGH SCHOOL		$4,404.44			
				E	01 304 301 000 830 433	SUPPLY ORDER - HIGH SCHOOL		$218.02			
				E	01 303 212 000 000 430	SUPPLY ORDER - HIGH SCHOOL		$542.34			
	PO#: 1592	**Voucher #:**		**5523**	Invoice	**Invoice No:** 197180	**8/13/2024**		**Paid Amt:**	**$5,164.80**	
				E	01 103 640 066 316 366	TRAINING - UNEMPLOYMENT & WC		$50.00			
	PO#:	**Voucher #:**		**5467**	Invoice	**Invoice No:** 197591	**8/13/2024**		**Paid Amt:**	**$50.00**	
										Check Amount:	**$19,566.09**
2753	**MNBK**	**21852**	**1388**		**COUNTRYSIDE PLUMBING & HTG**				**Check**		
				E	01 005 865 000 384 350	HS MAINTENANCE		$153.50			
	PO#:	**Voucher #:**		**5403**	Invoice	**Invoice No:** 23708	**8/13/2024**		**Paid Amt:**	**$153.50**	
				E	01 005 865 000 380 350	REMOTE FOR COMPUTER ROOM		$25.00			
	PO#:	**Voucher #:**		**5409**	Invoice	**Invoice No:** 23709	**8/13/2024**		**Paid Amt:**	**$25.00**	
				E	01 005 865 000 381 350	ELEM MAINTENANCE		$125.00			
	PO#:	**Voucher #:**		**5466**	Invoice	**Invoice No:** 23713	**8/13/2024**		**Paid Amt:**	**$125.00**	
										Check Amount:	**$303.50**

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	21853	1417		DAKOTA BUSINESS SOLUTIONS EAST INC				Check		
				E 01	005 105 000 000 329	INK CARTRIDGE - POSTAGE MACHINE		$482.00			
	PO#:	Voucher #:		5493	Invoice	Invoice No: 9779	8/13/2024		Paid Amt:	$482.00	
									Check Amount:		$482.00
2753	MNBK	21854	3141		DANIEL LUDVIGSON				Check		
				E 01	103 640 066 316 366	MILEAGE & MEALS - MEETINGS		$215.69			
	PO#:	Voucher #:		5470	Invoice	Invoice No: 08072024	8/13/2024		Paid Amt:	$215.69	
									Check Amount:		$215.69
2753	MNBK	21855	1536		EDUCATOR BENEFIT CONSULTANTS, LLC				Check		
				E 01	005 110 000 000 305	403(b) Admin & Compliance Service Monthly F		$138.40			
	PO#:	Voucher #:		5459	Invoice	Invoice No: 33749	8/13/2024		Paid Amt:	$138.40	
									Check Amount:		$138.40
2753	MNBK	21856	3461		EUGENE HOLMQUIST				Check		
				E 01	103 640 066 316 366	MILEAGE & CLASS/LICENSE FEES		$70.00			
	PO#:	Voucher #:		5416	Invoice	Invoice No: 07292024	8/13/2024		Paid Amt:	$70.00	
									Check Amount:		$70.00
2753	MNBK	21857	3459		FLASHLIGHT LEARNING				Check		
				E 01	302 211 000 000 401	Flashlight 360 - Student License		$1,500.00			
				E 01	302 640 000 316 366	Professional Development - virtual event		$750.00			
	PO#: 1748	Voucher #:		5460	Invoice	Invoice No: 1736	8/13/2024		Paid Amt:	$2,250.00	
									Check Amount:		$2,250.00
2753	MNBK	21858	1672		GRANITE CITY JOBBING CO				Check		
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		$886.94			
	PO#:	Voucher #:		5520	Invoice	Invoice No: 405647	8/13/2024		Paid Amt:	$886.94	
									Check Amount:		$886.94
2753	MNBK	21859	1702		HANDYMANS INC				Check		
				E 01	005 865 000 369 350	HS MAINTENANCE - HINGES/SMOOTH DOOR		$1,156.03			
	PO#:	Voucher #:		5406	Invoice	Invoice No: 452247	8/13/2024		Paid Amt:	$1,156.03	
				E 01	005 865 000 384 350	HS MAINTENANCE - SOLINOID		$541.74			
	PO#:	Voucher #:		5405	Invoice	Invoice No: 452246	8/13/2024		Paid Amt:	$541.74	
				E 01	005 810 103 000 401	HS MAINTENANCE		$7.58			
	PO#:	Voucher #:		5407	Invoice	Invoice No: 452248	8/13/2024		Paid Amt:	$7.58	
				E 01	005 810 000 000 401	WATERSENTRY PLUS FILTER		$287.97			
	PO#:	Voucher #:		5384	Invoice	Invoice No: 452220	8/13/2024		Paid Amt:	$287.97	
									Check Amount:		$1,993.32

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	21860	1739		HILLYARD/HUTCHINSON				Check		
				E 01	005 810 103 000 401	HS MAINTENANCE		$409.88			
	PO#:	Voucher #:		5404 Invoice	Invoice No: 605539159		8/13/2024		Paid Amt:	$409.88	
									Check Amount:		$409.88
2753	MNBK	21861	1783		INTEGRATED SYSTEMS CORPORATION				Check		
				E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES FOR SEPTEM		$324.00			
	PO#:	Voucher #:		5458 Invoice	Invoice No: 0741269		8/13/2024		Paid Amt:	$324.00	
									Check Amount:		$324.00
2753	MNBK	21862	3407		INTERNATIONAL ALLIANCE GROUP LLC				Check		
				E 01	301 219 000 317 305	TEACHER RECRUITING AND PLACEMENT - L/		$14,301.60			
	PO#:	Voucher #:		5398 Invoice	Invoice No: 24-25-INV 023		8/13/2024		Paid Amt:	$14,301.60	
									Check Amount:		$14,301.60
2753	MNBK	21863	3452		ITsavvy LLC				Check		
				E 01	200 211 000 302 466	ASUS CHROMEBOOK CR1, ASUS CHROMEB		$163,500.00			
	PO#: 1720	Voucher #:		5526 Invoice	Invoice No: 01511323		8/13/2024		Paid Amt:	$163,500.00	
				E 01	200 211 000 302 466	GOOGLE CHROME OS MANAGEMENT COUNS		$16,000.00			
	PO#: 1739	Voucher #:		5369 Invoice	Invoice No: 01510454		8/13/2024		Paid Amt:	$16,000.00	
									Check Amount:		$179,500.00
2753	MNBK	21864	3286		JESSICA RICHTER				Check		
				E 04	005 570 501 321 401	SUPPLIES		$38.23			
	PO#:	Voucher #:		5516 Invoice	Invoice No: 08132024		8/13/2024		Paid Amt:	$38.23	
									Check Amount:		$38.23
2753	MNBK	21865	1922		JLG ARCHITECTS				Check		
				E 06	005 867 000 000 305	PROFESSIONAL SERVICES FOR JULY		$2,673.00			
	PO#:	Voucher #:		5525 Invoice	Invoice No: 23054-10		8/13/2024		Paid Amt:	$2,673.00	
									Check Amount:		$2,673.00
2753	MNBK	21866	1951		JONATHAN YOUNG				Check		
				E 01	302 640 000 316 366	MEALS REIMBURSEMENT - PBIS		$23.78			
	PO#:	Voucher #:		5521 Invoice	Invoice No: 08122024		8/13/2024		Paid Amt:	$23.78	
									Check Amount:		$23.78
2753	MNBK	21867	2013		KEMPS				Check		
				E 02	005 770 000 701 495	milk		$262.55			
	PO#:	Voucher #:		5474 Invoice	Invoice No: 5294328		8/13/2024		Paid Amt:	$262.55	
				E 02	005 770 000 701 495	milk		$361.15			
	PO#:	Voucher #:		5271 Invoice	Invoice No: 5271111		8/13/2024		Paid Amt:	$361.15	
									Check Amount:		$623.70

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	21868	3467		KEVIN TRIERWEILER				Check		
				E 02	005 770 000 701 366	MILEAGE & PARKING REIMBURSEMENT - MSN		$311.94			
PO#:		Voucher #:		5478	Invoice	Invoice No: 08082024	8/13/2024		Paid Amt:	$311.94	
										Check Amount:	$311.94
2753	MNBK	21869	2121		LONG PRAIRIE FLEET SUPPLY				Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE		$75.16			
				E 01	005 810 103 000 401	HS MAINTENANCE		$266.70			
PO#:		Voucher #:		5481	Invoice	Invoice No: 2194	8/13/2024		Paid Amt:	$341.86	
										Check Amount:	$341.86
2753	MNBK	21870	2124		LONG PRAIRIE LEADER				Check		
				E 01	005 010 000 000 401	ADVERTISING - BOARD MEETING MINUTES		$957.00			
PO#:		Voucher #:		5381	Invoice	Invoice No: 15676	8/13/2024		Paid Amt:	$957.00	
				E 01	005 010 000 000 401	ADVERTISING - FILING NOTICE & SPECIAL ME		$159.00			
PO#:		Voucher #:		5328	Invoice	Invoice No: 15587	8/13/2024		Paid Amt:	$159.00	
				E 01	005 010 000 000 401	ADVERTISING - FILING NOTICE		$108.00			
PO#:		Voucher #:		5370	Invoice	Invoice No: 15640	8/13/2024		Paid Amt:	$108.00	
										Check Amount:	$1,224.00
2753	MNBK	21871	2128		LONG PRAIRIE OIL				Check		
				E 01	005 810 000 000 353	FUEL		$474.22			
PO#:		Voucher #:		5428	Invoice	Invoice No: LPGESCHOOL	8/13/2024		Paid Amt:	$474.22	
										Check Amount:	$474.22
2753	MNBK	21872	2131		LONG PRAIRIE SANITARY SERVICE				Check		
				E 01	005 810 103 000 330	GARBAGE SERVICES		$1,159.85			
				E 01	005 810 000 000 330	GARBAGE SERVICES		$1,159.85			
PO#:		Voucher #:		5430	Invoice	Invoice No: 8544	8/13/2024		Paid Amt:	$2,319.70	
										Check Amount:	$2,319.70
2753	MNBK	21873	2138		LORI HOVEY				Check		
				E 01	102 201 000 000 430	CLASSROOM SUPPLIES		$149.74			
				E 01	102 201 000 000 430	CLASSROOM SUPPLIES		$168.37			
PO#:		Voucher #:		5465	Invoice	Invoice No: 08012024	8/13/2024		Paid Amt:	$318.11	
										Check Amount:	$318.11
2753	MNBK	21874	3468		MADISON KOLTES				Check		
				E 04	005 505 000 321 401	BACKGROUND CHECK		$22.00			
PO#:		Voucher #:		5487	Invoice	Invoice No: 08022024	8/13/2024		Paid Amt:	$22.00	
										Check Amount:	$22.00

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2753	**MNBK**	**21875**	**3404**		**MARCO**				**Check**	
				E	01 005 170 000 000 401	MONTHLY COPIER AGREEMENT		$2,427.92		
PO#:		**Voucher #:**		**5508**	Invoice	**Invoice No:** 37121847	**8/13/2024**		**Paid Amt:**	**$2,427.92**
									Check Amount:	**$2,427.92**
2753	**MNBK**	**21876**	**3463**		**MARIA BUNTJER**				**Check**	
				E	04 005 505 000 321 401	BACKGROUND CHECK - SOFTBALL		$22.00		
PO#:		**Voucher #:**		**5453**	Invoice	**Invoice No:** 07312024	**8/13/2024**		**Paid Amt:**	**$22.00**
									Check Amount:	**$22.00**
2753	**MNBK**	**21877**	**2206**		**MASA**				**Check**	
				E	01 005 020 000 000 366	24-25 FALL CONFERENCE REGISTION - D. LU		$329.00		
PO#:		**Voucher #:**		**5442**	Invoice	**Invoice No:** 21-53957	**8/13/2024**		**Paid Amt:**	**$329.00**
									Check Amount:	**$329.00**
2753	**MNBK**	**21878**	**2209**		**MASSP**				**Check**	
				E	01 302 640 000 316 366	RUD REGISTRATION -2024 STUDENT DISCIPLI		$175.00		
PO#:		**Voucher #:**		**5380**	Invoice	**Invoice No:** SD1221	**8/13/2024**		**Paid Amt:**	**$175.00**
				E	01 302 640 000 316 366	MASSP STUDENT HANDBOOK WORKSHOP R		$175.00		
PO#:		**Voucher #:**		**5484**	Invoice	**Invoice No:** HB417	**8/13/2024**		**Paid Amt:**	**$175.00**
				E	01 302 640 000 316 366	RUD 24-25 MASSP SCHOOL LAW SEMINAR R		$175.00		
PO#:		**Voucher #:**		**5335**	Invoice	**Invoice No:** SLS507	**8/13/2024**		**Paid Amt:**	**$175.00**
									Check Amount:	**$525.00**
2753	**MNBK**	**21879**	**2225**		**MAWSECO 938**				**Check**	
				E	01 998 420 000 000 390	SPECIAL NEEDS STUDENT		$200.16		
PO#:		**Voucher #:**		**5485**	Invoice	**Invoice No:** 3305	**8/13/2024**		**Paid Amt:**	**$200.16**
									Check Amount:	**$200.16**
2753	**MNBK**	**21880**	**2233**		**MCGRAW HILL EDUCATION**				**Check**	
				E	01 103 203 000 000 401	REVEAL MATH 2022 SPANISH BUNDLEQ		$352.80		
				E	01 103 203 000 000 401	SHIPPING		$41.20		
PO#: 1717		**Voucher #:**		**5334**	Invoice	**Invoice No:** 133038624001	**8/13/2024**		**Paid Amt:**	**$394.00**
									Check Amount:	**$394.00**
2753	**MNBK**	**21881**	**2247**		**MEI TOTAL ELEVATOR SOLUTIONS**				**Check**	
				E	01 005 865 000 347 350	AUG-SEPT BI-MONTHLY ELEVATOR SERVICE		$779.47		
PO#:		**Voucher #:**		**5452**	Invoice	**Invoice No:** 1085583	**8/13/2024**		**Paid Amt:**	**$779.47**
									Check Amount:	**$779.47**
2753	**MNBK**	**21882**	**3471**		**MELROSE ELECTRIC**				**Check**	
				E	06 005 867 000 000 305	CONSTRUCTION PROJECT - HS		$9,965.50		
PO#:		**Voucher #:**		**5527**	Invoice	**Invoice No:** 24 /016 /	**8/13/2024**		**Paid Amt:**	**$9,965.50**
									Check Amount:	**$9,965.50**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	21883	3464		MINNESOTA SCHOOL NUTRITION ASSOCIATION				Check		
				E	02 005 770 000 701 366	MSNA 2024 ANNUAL CONFERENCE REGISTR		$285.00			
PO#:	Voucher #:	5464	Invoice		Invoice No: 3818		8/13/2024		Paid Amt:	$285.00	
									Check Amount:		$285.00
2753	MNBK	21884	2351		MN DEPT OF LABOR AND INDUSTRY				Check		
				E	01 005 865 000 384 350	HS BOILER		$40.00			
PO#:	Voucher #:	5444	Invoice		Invoice No: ABR0331800X		8/13/2024		Paid Amt:	$40.00	
				E	01 005 810 000 000 401	ELEM BOILER		$60.00			
PO#:	Voucher #:	5475	Invoice		Invoice No: ABR0331178X		8/13/2024		Paid Amt:	$60.00	
									Check Amount:		$100.00
2753	MNBK	21885	2362		MOTION PICTURE LICENSING CORP				Check		
				E	01 302 620 000 000 489	24-25 LICENSE FEE		$554.81			
PO#:	Voucher #:	5510	Invoice		Invoice No: 504443037		8/13/2024		Paid Amt:	$554.81	
									Check Amount:		$554.81
2753	MNBK	21886	2364		MRI SOFTWARE				Check		
				E	01 005 760 000 720 401	BACKGROUND CHECK		$9.00			
PO#:	Voucher #:	5443	Invoice		Invoice No: MRIUS2058842		8/13/2024		Paid Amt:	$9.00	
									Check Amount:		$9.00
2753	MNBK	21887	2389		NAPA CENTRAL				Check		
				E	01 005 810 000 000 401	ELEM MAINTENANCE - SPARK PLUG		$4.84			
PO#:	Voucher #:	5414	Invoice		Invoice No: 877058		8/13/2024		Paid Amt:	$4.84	
				E	01 005 810 000 000 401	ELEM MAINTENANCE		$20.99			
PO#:	Voucher #:	5338	Invoice		Invoice No: 875923		8/13/2024		Paid Amt:	$20.99	
				E	01 005 810 103 000 401	HS MAINTENANCE		$44.98			
PO#:	Voucher #:	5337	Invoice		Invoice No: 875933		8/13/2024		Paid Amt:	$44.98	
									Check Amount:		$70.81
2753	MNBK	21888	2443		NORTH SHORE GYMNASTICS SALES				Check		
				E	01 400 296 000 302 530	EVO-ELITE RA BALANCE BEAM		$4,806.00			
				E	01 400 296 000 302 530	ELITE BEAM LEG PADS		$590.00			
				E	01 400 296 000 302 530	SHIPPING		$649.00			
PO#: 1692	Voucher #:	5482	Invoice		Invoice No: 5486		8/13/2024		Paid Amt:	$6,045.00	
									Check Amount:		$6,045.00
2753	MNBK	21889	2449		NORTHERN STAR COOPERATIVE				Check		
				E	01 005 810 000 000 353	FUEL		$95.00			
PO#:	Voucher #:	5427	Invoice		Invoice No: 534484		8/13/2024		Paid Amt:	$95.00	
									Check Amount:		$95.00

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	**MNBK**	**21890**	**2496**		**PEMBERTON LAW P.L.L.P.**				**Check**		
				E	01 005 150 000 000 305	LEGAL SERVICES - KAH SCHOOL LAW		$867.50			
PO#:		**Voucher #:**		**5477**	Invoice	**Invoice No:** STATEMENT NO. 84	**8/13/2024**		**Paid Amt:**	**$867.50**	
										Check Amount:	**$867.50**
2753	**MNBK**	**21891**	**2499**		**PERCUSSION SOURCE**				**Check**		
				E	01 102 258 000 000 430	Gibraltar 7614 Cymbal Cradle Stand		$99.99			
PO#: 1676		**Voucher #:**		**5429**	Invoice	**Invoice No:** S12425752	**8/13/2024**		**Paid Amt:**	**$99.99**	
										Check Amount:	**$99.99**
2753	**MNBK**	**21892**	**2529**		**PIONEER MFC**				**Check**		
				E	01 005 810 000 000 401	ELEM MAINTENANCE - GAME DAY PAINT		$2,524.18			
PO#:		**Voucher #:**		**5386**	Invoice	**Invoice No:** INV-209194	**8/13/2024**		**Paid Amt:**	**$2,524.18**	
				E	01 005 810 000 000 401	ELEM MAINTENANCE		$714.06			
PO#:		**Voucher #:**		**5385**	Invoice	**Invoice No:** INV-208867	**8/13/2024**		**Paid Amt:**	**$714.06**	
										Check Amount:	**$3,238.24**
2753	**MNBK**	**21893**	**2538**		**PLANK ROAD PUBLISHING**				**Check**		
				E	01 102 259 000 000 430	Music K8 Magazine Subscription Renewal - P		$127.95			
				E	01 102 259 000 000 430	Processing Fee		$2.50			
PO#: 1754		**Voucher #:**		**5494**	Invoice	**Invoice No:** 25-002242	**8/13/2024**		**Paid Amt:**	**$130.45**	
										Check Amount:	**$130.45**
2753	**MNBK**	**21894**	**2554**		**PREMIUM WATERS INC**				**Check**		
				E	01 103 203 000 000 401	SUPPLIES		$28.25			
				E	01 005 110 000 000 401	SUPPLIES		$39.50			
PO#:		**Voucher #:**		**5441**	Invoice	**Invoice No:** 840047-07-24	**8/13/2024**		**Paid Amt:**	**$67.75**	
										Check Amount:	**$67.75**
2753	**MNBK**	**21895**	**2571**		**QUADIENT FINANCE USA INC**				**Check**		
				E	01 005 105 000 000 329	POSTAGE		$1,560.00			
PO#:		**Voucher #:**		**5509**	Invoice	**Invoice No:** 7900 0440 8099 1569	**8/13/2024**		**Paid Amt:**	**$1,560.00**	
										Check Amount:	**$1,560.00**
2753	**MNBK**	**21896**	**2572**		**QUADIENT INC**				**Check**		
				E	01 005 105 000 000 329	METER RENTAL/MAINTENANCE		$120.00			
PO#:		**Voucher #:**		**5382**	Invoice	**Invoice No:** 61207599	**8/13/2024**		**Paid Amt:**	**$120.00**	
				E	01 005 105 000 000 329	METER RENTAL/MAINTENANCE		$120.00			
PO#:		**Voucher #:**		**5356**	Invoice	**Invoice No:** 61207715	**8/13/2024**		**Paid Amt:**	**$120.00**	
										Check Amount:	**$240.00**
2753	**MNBK**	**21897**	**3239**		**READTHEORY EDUCATION SERVICES**				**Check**		
				E	01 302 211 000 000 401	STUDENT PRICING SERVICES		$2,495.00			
PO#: 1734		**Voucher #:**		**5354**	Invoice	**Invoice No:** 2443026C-0001	**8/13/2024**		**Paid Amt:**	**$2,495.00**	
										Check Amount:	**$2,495.00**

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	21898	2599		REALITYWORKS INC.				Check		
				E	01 304 365 000 675 433	CHILD CARE EXPERIENCE (4 BABY PACKAGE		$7,999.00			
				E	01 304 365 000 675 433	SHIPPING		$397.50			
	PO#: 1716	Voucher #:		5372	Invoice	Invoice No: 58415	8/13/2024		Paid Amt:	$8,396.50	
										Check Amount:	$8,396.50
2753	MNBK	21899	2621		RESOURCE TRAINING & SOLUTIONS				Check		
				E	01 005 865 000 358 350	ASBESTOS PROJECT		$44,683.32			
	PO#:	Voucher #:		5524	Invoice	Invoice No: 40651	8/13/2024		Paid Amt:	$44,683.32	
				E	01 005 865 000 352 305	24-25 H & S MGMT		$10,712.00			
	PO#:	Voucher #:		5483	Invoice	Invoice No: 40799	8/13/2024		Paid Amt:	$10,712.00	
										Check Amount:	$55,395.32
2753	MNBK	21900	2650		ROCHESTER 100 INC				Check		
				E	01 102 203 034 000 430	90053-SP Nicky's Communicator® Spanish/		$155.00			
				E	01 102 203 034 000 430	Freight		$11.44			
	PO#: 1729	Voucher #:		5373	Invoice	Invoice No: INV078845	8/13/2024		Paid Amt:	$166.44	
										Check Amount:	$166.44
2753	MNBK	21901	2723		SCHOLASTIC				Check		
				E	01 102 203 031 000 430	1ST GRADE		$131.78			
	PO#:	Voucher #:		5457	Invoice	Invoice No: M7499013	8/13/2024		Paid Amt:	$131.78	
				B	01 131 000	CLASSROOM MAGAZINES 24-25		$199.80			
				B	01 131 000	SHIPPING		$19.98			
	PO#: 1704	Voucher #:		5360	Invoice	Invoice No: M7523924	8/13/2024		Paid Amt:	$219.78	
										Check Amount:	$351.56
2753	MNBK	21902	2733		SCHOOL DATEBOOKS				Check		
				E	01 400 298 465 301 401	DATEBOOKS - HS		$326.60			
	PO#:	Voucher #:		5518	Invoice	Invoice No: S24-0295612	8/13/2024		Paid Amt:	$326.60	
				E	01 400 298 457 301 401	ELEM DATEBOOKS		$726.34			
	PO#:	Voucher #:		5326	Invoice	Invoice No: S24-0284271	8/13/2024		Paid Amt:	$726.34	
										Check Amount:	$1,052.94
2753	MNBK	21903	3469		SCHOOL NUTRITION DIRECTORS OF MINNESOTA				Check		
				E	02 005 770 000 701 401	MEMBERSHIP FEE		$100.00			
	PO#:	Voucher #:		5489	Invoice	Invoice No: 08122024	8/13/2024		Paid Amt:	$100.00	
										Check Amount:	$100.00
2753	MNBK	21904	2775		SFM				Check		
				E	01 302 211 000 000 270	WORK COMP AUDIT		$455.50			
				E	01 103 203 000 000 270	WORK COMP AUDIT		$455.50			
	PO#:	Voucher #:		5432	Invoice	Invoice No: 3364211	8/13/2024		Paid Amt:	$911.00	
										Check Amount:	$911.00

Co	Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
2753	MNBK	21905	2782		SHERRI EVENSON								Check		
				E	01	103	640	066	316	366 MILEAGE		$124.62			
	PO#:	Voucher #:		5515	Invoice		Invoice No: 08132024				8/13/2024		Paid Amt:	$124.62	
														Check Amount:	$124.62
2753	MNBK	21906	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	04	005	505	076	499	401 SHREDDING FEE		$30.98			
				E	01	005	110	000	000	401 SHREDDING FEE		$30.98			
	PO#:	Voucher #:		5351	Invoice		Invoice No: 169502				8/13/2024		Paid Amt:	$217.86	
														Check Amount:	$217.86
2753	MNBK	21907	3195		SUMMIT FIRE PROTECTION CO								Check		
				E	01	005	865	000	363	305 ELEM SPRINKLERS		$681.00			
	PO#:	Voucher #:		5498	Invoice		Invoice No: 2210670				8/13/2024		Paid Amt:	$681.00	
				E	01	005	865	000	363	305 FIRE EXTINGUISHER INSPECTION		$987.95			
	PO#:	Voucher #:		5375	Invoice		Invoice No: 1976682				8/13/2024		Paid Amt:	$987.95	
				E	01	005	865	000	363	305 FIRE EXTINGUISHER - ANNUAL INSPECTION -		$1,931.55			
	PO#:	Voucher #:		5395	Invoice		Invoice No: 150047376				8/13/2024		Paid Amt:	$1,931.55	
				E	01	005	865	000	363	305 HS SPRINKLERS		$840.00			
	PO#:	Voucher #:		5495	Invoice		Invoice No: 2205386				8/13/2024		Paid Amt:	$840.00	
				E	01	005	865	000	363	305 HS FIRE ALARMS		$3,312.00			
	PO#:	Voucher #:		5496	Invoice		Invoice No: 2207218				8/13/2024		Paid Amt:	$3,312.00	
				E	01	005	865	000	363	305 ELEM FIRE ALARMS		$1,411.00			
	PO#:	Voucher #:		5497	Invoice		Invoice No: 2207924				8/13/2024		Paid Amt:	$1,411.00	
														Check Amount:	$9,163.50
2753	MNBK	21908	2897		TAMMY CEBULLA								Check		
				E	01	103	050	000	000	401 BACK TO SCHOOL SUPPLIES		$91.75			
	PO#:	Voucher #:		5468	Invoice		Invoice No: 08062024				8/13/2024		Paid Amt:	$91.75	
														Check Amount:	$91.75
2753	MNBK	21909	2922		TEAM LABORATORY CHEMICAL LLC								Check		
				E	01	005	810	000	000	401 KUTOL FOAMING HAND SOAP		$726.00			
				E	01	005	810	000	000	401 FREIGHT		$75.00			
	PO#:	Voucher #:		5339	Invoice		Invoice No: INV0042063				8/13/2024		Paid Amt:	$801.00	
				E	01	005	810	000	000	401 FOAMING HAND SOAP		$363.00			
	PO#:	Voucher #:		5357	Invoice		Invoice No: INV0042065				8/13/2024		Paid Amt:	$363.00	
				E	01	005	810	000	000	401 FOAMING HAND SOAP		$321.00			
	PO#:	Voucher #:		5383	Invoice		Invoice No: INV0042347				8/13/2024		Paid Amt:	$321.00	

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Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2753	MNBK	21909	2922		TEAM LABORATORY CHEMICAL LLC				Check	
				E	01 005 810 103 000 401	WATER BASED GYM FINISH		$3,250.00		
	PO#:	Voucher #:		5340	Invoice	Invoice No: INV0042059	8/13/2024		Paid Amt:	$3,250.00
				E	01 005 810 103 000 401	TERRA PLUS HERBICIDE		$445.00		
	PO#:	Voucher #:		5341	Invoice	Invoice No: INV0042166	8/13/2024		Paid Amt:	$445.00
				E	01 005 810 000 000 401	ELEM MAINTENANCE		$378.00		
				E	01 005 810 000 000 401	FREIGHT		$32.50		
	PO#:	Voucher #:		5396	Invoice	Invoice No: INV0042333	8/13/2024		Paid Amt:	$410.50
				E	01 005 810 000 000 401	WATER BASED GYM FINISH - TEAM SPORT P		$2,600.00		
				E	01 005 810 000 000 401	TEAM SPORT PREP		$164.50		
				E	01 005 810 000 000 401	FREIGHT		$77.50		
	PO#:	Voucher #:		5342	Invoice	Invoice No: INV0042058	8/13/2024		Paid Amt:	$2,842.00
				E	01 005 865 000 379 350	GL BRILLIANT GLOSS FLOOR FINISH		$620.00		
				E	01 005 865 000 379 350	TEAM SPORT PREP		$164.50		
				E	01 005 865 000 379 350	FREIGHT		$77.50		
	PO#:	Voucher #:		5402	Invoice	Invoice No: INV0042353	8/13/2024		Paid Amt:	$862.00
				E	01 005 810 103 000 401	COURTSEAL NEUTRAL/COLOR - HS		$432.00		
				E	01 005 810 103 000 401	FREIGHT		$56.00		
	PO#:	Voucher #:		5365	Invoice	Invoice No: INV0042235	8/13/2024		Paid Amt:	$488.00
									Check Amount:	$9,782.50
2753	MNBK	21910	2975		TODD COUNTY TRANSFER STATION				Check	
				E	01 005 810 103 000 401	DEMO/GARBAGE REMOVAL		$9.00		
	PO#:	Voucher #:		5379	Invoice	Invoice No: 00155040	8/13/2024		Paid Amt:	$9.00
				E	01 005 810 103 000 401	DEMO/GARBAGE REMOVAL		$18.00		
	PO#:	Voucher #:		5454	Invoice	Invoice No: 00155443	8/13/2024		Paid Amt:	$18.00
				E	01 005 810 103 000 401	DEMO/GARBAGE REMOVAL		$43.00		
	PO#:	Voucher #:		5455	Invoice	Invoice No: 00155463	8/13/2024		Paid Amt:	$43.00
				E	01 005 810 103 000 401	DEMO/GARBAGE REMOVAL		$36.00		
	PO#:	Voucher #:		5456	Invoice	Invoice No: 00155546	8/13/2024		Paid Amt:	$36.00
				E	01 005 810 000 000 401	GARBAGE REMOVAL		$120.00		
	PO#:	Voucher #:		5358	Invoice	Invoice No: 00154772	8/13/2024		Paid Amt:	$120.00
				E	01 005 810 000 000 401	GARBAGE REMOVAL		$135.00		
	PO#:	Voucher #:		5359	Invoice	Invoice No: 00154735	8/13/2024		Paid Amt:	$135.00
				E	01 005 810 103 000 401	DEMO/GARBAGE REMOVAL		$56.00		
	PO#:	Voucher #:		5507	Invoice	Invoice No: 00155807	8/13/2024		Paid Amt:	$56.00
									Check Amount:	$417.00

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Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2753	MNBK	21911	2994		TRANE US INC				Check	
				E 01	005 865 000 380 350	CONDENSOR REPAIR		$3,937.00		
PO#:		Voucher #:		5463	Invoice	Invoice No: 314700777	8/13/2024		Paid Amt:	$3,937.00
									Check Amount:	$3,937.00
2753	MNBK	21912	3026		UPPER LAKES FOODS INC				Check	
				E 02	005 770 000 701 401	supplies/restocking fee		$209.67		
PO#:		Voucher #:		5473	Invoice	Invoice No: 443171-0A	8/13/2024		Paid Amt:	$209.67
									Check Amount:	$209.67
2753	MNBK	21913	3041		VERIZON WIRELESS				Check	
				E 01	200 257 088 302 555	MONTHLY CHARGE		$15.02		
PO#:		Voucher #:		5505	Invoice	Invoice No: 9970477464	8/13/2024		Paid Amt:	$15.02
									Check Amount:	$15.02
2753	MNBK	21914	3085		WEVIDEO INC				Check	
				E 01	200 211 000 302 406	SUBSCRIPTION RENEWAL THRU 6/30/25		$3,632.50		
PO#:		Voucher #:		5355	Invoice	Invoice No: CINV8761	8/13/2024		Paid Amt:	$3,632.50
									Check Amount:	$3,632.50
									Report Total:	$363,012.09