

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type
2753	MNBK	22103	3491		ABEKA						Check
				E 04	703 590 000 351 460			PRE-ALGEBRA TEXTBOOK STUDENT KIT		\$43.45	
				E 04	703 590 000 351 460			1ST GRADE STUDENT BOOK (STUDENT BOO		\$30.25	
	PO#: 1853	Voucher #:	6035	Invoice	Invoice No: PI0005717621				10/21/2024		Paid Amt: \$73.70
											Check Amount: \$73.70
2753	MNBK	22104	1028		ACE						Check
				E 01	005 810 000 000 401			ELEMENTARY SUPPLIES		\$151.48	
				E 01	005 810 103 000 401			HS SUPPLIES		\$52.56	
	PO#:	Voucher #:	6049	Invoice	Invoice No: 9003744				10/21/2024		Paid Amt: \$204.04
											Check Amount: \$204.04
2753	MNBK	22105	3470		AGASSIZ CHEMICAL & EQUIPMENT, INC						Check
				E 06	005 867 000 366 305			270 GAL TOTE OF DOWFROST PG CONCENT		\$7,060.00	
				E 06	005 867 000 366 305			55 GAL DRUMS OF DOWFROST PG CONCEN		\$2,900.00	
				E 06	005 867 000 366 305			FREIGHT		\$385.49	
	PO#: 1774	Voucher #:	6036	Invoice	Invoice No: 18850				10/21/2024		Paid Amt: \$10,345.49
											Check Amount: \$10,345.49
2753	MNBK	22106	1049		AKSAMIT TRANSPORTATION OF LONG PRAI						Check
				E 01	400 294 052 733 360			TRANSPORTATION JULY & AUGUST 2024		\$129.33	
				E 01	400 296 052 733 360			TRANSPORTATION JULY & AUGUST 2024		\$129.33	
				E 01	005 760 000 723 360			TRANSPORTATION JULY & AUGUST 2024		\$10,910.40	
				E 01	103 640 066 316 366			TRANSPORTATION JULY & AUGUST 2024		\$308.13	
				E 01	400 296 073 733 360			TRANSPORTATION JULY & AUGUST 2024		\$1,311.84	
				E 01	400 294 055 733 360			TRANSPORTATION JULY & AUGUST 2024		\$5,152.62	
				E 01	400 294 053 733 360			TRANSPORTATION JULY & AUGUST 2024		\$219.00	
				E 01	005 760 000 720 360			TRANSPORTATION JULY & AUGUST 2024		\$66,586.98	
				E 01	400 298 418 301 401			TRANSPORTATION JULY & AUGUST 2024		\$324.00	
				E 04	005 505 078 499 360			TRANSPORTATION JULY & AUGUST 2024		\$6,088.00	
				E 01	400 296 054 733 360			TRANSPORTATION JULY & AUGUST 2024		\$834.87	
	PO#:	Voucher #:	6007	Invoice	Invoice No: 377 (J / A)				10/21/2024		Paid Amt: \$91,994.50
											Check Amount: \$91,994.50
2753	MNBK	22107	1064		ALL STAR TROPHY & AWARDS INC						Check
				E 01	400 298 461 301 401			TENNIS YEAR END AWARDS		\$60.00	
				E 01	400 298 461 301 401			SHIPPING		\$13.00	
	PO#:	Voucher #:	6068	Invoice	Invoice No: 9623				10/21/2024		Paid Amt: \$73.00
											Check Amount: \$73.00
2753	MNBK	22108	1069		ALOMERE HEALTH						Check
				E 01	400 296 000 302 530			LPGE TRACK SUBSECTION MAY 23-24		\$151.75	

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2753	MNBK	22108	1069		ALOMERE HEALTH		Check
				E 01	400 294 000 302 530	LPGE TRACK SUBSECTION MAY 23-24	\$151.75
PO#:	Voucher #:	6140		Invoice	Invoice No: 6548	10/21/2024	Paid Amt: \$303.50
							Check Amount: \$303.50
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	302 710 000 000 401	B01D4KAXCC Coavas Window Privacy Film F	\$13.58
				E 01	302 710 000 000 401	B079RQV48L Whitmor 9 Cube Organizer, Esq	\$53.38
				E 01	302 710 000 000 401	B0D44PV886 Gagee 2 Pack Brochure Display	\$27.99
				E 01	302 710 000 000 401	Amazon Shipping Charge	\$6.99
PO#: 1833	Voucher #:	5843		Invoice	Invoice No: 1QTJ-7KK4-9NNX	10/21/2024	Paid Amt: \$101.94
				E 01	400 298 457 301 401	B0BDFMTC7K 60 Pieces Rhythm Sticks for Ki	\$31.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$2.22
PO#: 1846	Voucher #:	5980		Invoice	Invoice No: 1YDK-C3FT-CTMJ	10/21/2024	Paid Amt: \$34.21
				E 01	400 298 457 301 401	B07GVDPM1D OJYUDD Flexible Bendy Penc	\$5.99
				E 01	400 298 457 301 401	B07HSH7MVL Franklin Sports Football - Grip-	\$4.00
				E 01	400 298 457 301 401	B08518LVFD 300 PCS Stickers Pack (50-850	\$9.99
				E 01	400 298 457 301 401	B09NZJ6GWW Gersoniel 72 Pcs Anxiety Ser	\$9.99
				E 01	400 298 457 301 401	B09XBQTCML Majestic Hoops Mini Basketbal	\$19.98
				E 01	400 298 457 301 401	B0CXJ1SL1V AugToy Montessori Color Matcl	\$17.99
				E 01	400 298 457 301 401	B0DBM13H2S WNSIRVY 25 Pack Chair Ban	\$19.89
PO#: 1847	Voucher #:	6174		Invoice	Invoice No: 1DDJ-TM7T-FXCC	10/21/2024	Paid Amt: \$87.83
				E 01	400 298 457 301 401	0545352223 There Was an Old Lady Who Sw	\$5.90
				E 01	400 298 457 301 401	B01JO7AEK0 Disco Ball Disco Lights-COIDE/	\$9.99
				E 01	400 298 457 301 401	B08DHN9RHH TENZI BUILDZI The Fast Stack	\$28.95
				E 01	400 298 457 301 401	B09DTS6MTK NATIONAL GEOGRAPHIC Maç	\$30.48
				E 01	400 298 457 301 401	B09HGSF838 HABUTWAY Bean Bag Chair 3	\$69.99
				E 01	400 298 457 301 401	B0BZSCBJG3 961 Pcs building toys for kids a	\$22.99
				E 01	400 298 457 301 401	B0CGRRGY6S IROO Mini Karaoke Machine f	\$25.99
				E 01	400 298 457 301 401	B0CH75BY5H Squishy Fidget Sensory Tube	\$7.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 1910	Voucher #:	6176		Invoice	Invoice No: 17FV-4W1Y-CRMW	10/21/2024	Paid Amt: \$202.28
				E 02	005 770 000 701 530	B015OW3GJK Amazon Basics DisplayPort (Sr	\$23.55
				E 02	005 770 000 701 530	B08C4QM3DF Dell Optiplex 7070 MFF Micro F	\$921.96
				E 02	005 770 000 701 530	B0CVM2GJCN PHILIPS 22 inch Class Thin Fi	\$209.97
				E 02	005 770 000 701 530	Amazon Shipping Charge	\$0.00
PO#: 1903	Voucher #:	6178		Invoice	Invoice No: 1HNY-3V9X-VKDD	10/21/2024	Paid Amt: \$1,155.48
				E 01	103 620 000 000 470	0063221128 The One and Only Family	\$15.98
				E 01	103 620 000 000 470	0063315467 A Friend for Eddy	\$15.99
				E 01	103 620 000 000 470	031612656X Crankenstein (Crankenstein, 1)	\$13.59

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2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	103 620 000 000 470	0316362956 Dandy	\$16.40
				E 01	103 620 000 000 470	0316381993 The Wild Robot (Volume 1) (The	\$11.21
				E 01	103 620 000 000 470	0316382043 The Wild Robot Escapes (Volume	\$11.50
				E 01	103 620 000 000 470	0316669415 The Wild Robot Protects (Volume	\$10.69
				E 01	103 620 000 000 470	0544226208 A World of Cookies for Santa: Fr	\$11.49
				E 01	103 620 000 000 470	0545813271 Audrey's Tree House	\$6.55
				E 01	103 620 000 000 470	0545828651 Waverider: A Graphic Novel (Arr	\$10.10
				E 01	103 620 000 000 470	0545861578 Sit, Stay, Love: A Wish Novel	\$7.59
				E 01	103 620 000 000 470	0545864976 Rumble of the Coaster Ghost: A	\$5.79
				E 01	103 620 000 000 470	0593351975 PAWS: Priya Puts Herself First	\$10.37
				E 01	103 620 000 000 470	0593462297 Mexikid: (Newbery Honor Awarc	\$7.99
				E 01	103 620 000 000 470	0593754220 Who Is Taylor Swift? (Who Was	\$5.58
				E 01	103 620 000 000 470	0689833717 Salt In His Shoes: Michael Jordar	\$17.09
				E 01	103 620 000 000 470	0702322482 Bears Don't Share (HB)	\$20.53
				E 01	103 620 000 000 470	0735262519 Happy Narwhalidays (A Narwha	\$7.69
				E 01	103 620 000 000 470	0805012176 The Empty Pot	\$11.69
				E 01	103 620 000 000 470	0805078002 The Peace Bell	\$10.73
				E 01	103 620 000 000 470	0823447057 A Place to Hang the Moon	\$10.39
				E 01	103 620 000 000 470	0823451631 Nothing Else But Miracles	\$14.96
				E 01	103 620 000 000 470	1250004780 Killer Pizza: The Slice	\$10.99
				E 01	103 620 000 000 470	133816998X The Great Santa Stakeout	\$13.56
				E 01	103 620 000 000 470	1338339346 The Love Pug: A Wish Novel	\$7.43
				E 01	103 620 000 000 470	1338640488 Pumpkin Spice Up Your Life: A V	\$7.75
				E 01	103 620 000 000 470	1338666371 I Survived the Nazi Invasion, 194	\$6.99
				E 01	103 620 000 000 470	1338883046 I Survived the Battle of D-Day, 19	\$11.65
				E 01	103 620 000 000 470	1339022370 Cave of the Crystal Dragon: A B	\$6.99
				E 01	103 620 000 000 470	1368098177 Percy Jackson and the Olympian	\$10.71
				E 01	103 620 000 000 470	136810763X Percy Jackson and the Olympian	\$15.99
				E 01	103 620 000 000 470	1481460013 The Misadventures of Max Crum	\$11.03
				E 01	103 620 000 000 470	1536214035 Lily Leads the Way	\$14.69
				E 01	103 620 000 000 470	158430247X Sixteen Years In Sixteen Second	\$6.16
				E 01	103 620 000 000 470	1617838004 Puffins (Arctic Animals)	\$10.73
				E 01	103 620 000 000 470	1623708699 A Loud Winter's Nap (Fiction Pic	\$10.69
				E 01	103 620 000 000 470	1665919280 Stroke of Midnight (18) (The King	\$6.50
				E 01	103 620 000 000 470	1665919310 Keeper of the Gems (19) (The K	\$6.50
				E 01	103 620 000 000 470	166594840X The Crimson Spy (20) (The King	\$6.99
				E 01	103 620 000 000 470	1665948434 Path of the Winter Beast (21) (Th	\$6.99
				E 01	103 620 000 000 470	1681340186 Storm's Coming!	\$16.95

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2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	103 620 000 000 470	1733793267 Middleworld (Jaguar Stones Ser	\$13.99
				E 01	103 620 000 000 470	1733793291 The End of the world club (Jagu:	\$12.99
				E 01	103 620 000 000 470	1734201525 The River of no Return (Jaguar	\$12.99
				E 01	103 620 000 000 470	1760507253 Billie B Brown Early Readers An	\$54.99
				E 01	103 620 000 000 470	1955657289 The Campground Kids (Books 1-	\$59.95
				E 01	103 620 000 000 470	1955657939 The Campground Kids (Books 6-	\$59.95
				E 01	103 620 000 000 470	B01F18GY7S Hey Jack! Collection (15 books)	\$84.95
				E 01	103 620 000 000 470	Amazon Shipping Charge	\$0.00
				E 01	103 620 000 000 470	Promos and Discounts	(\$13.78)
PO#: 1881	Voucher #:	6187	Invoice		Invoice No: 1FLK-MVKJ-JHFK	10/21/2024	Paid Amt: \$729.22
			E 01	302 620 000 000 401	9655753751 The Last Boy in Auschwitz: A W	\$17.99	
PO#: 1874	Voucher #:	6189	Invoice		Invoice No: 1MWF-GPRF-VJF7	10/21/2024	Paid Amt: \$17.99
			E 01	303 212 000 000 430	B003IGAUL2 Speedball Art Products BP Bat P	\$25.05	
			E 01	303 212 000 000 430	Freight	\$0.69	
PO#: 1897	Voucher #:	6191	Invoice		Invoice No: 1R3M-9YQV-CVVW	10/21/2024	Paid Amt: \$25.74
			E 01	400 298 457 301 401	B076HL4ZVD RAINBOW TOYFROG Star Fle:	\$19.99	
			E 01	400 298 457 301 401	B097F49QYH Learning Resources STEM Exp	\$10.79	
			E 01	400 298 457 301 401	B09FGGRQTD YEEBAY Flower Garden Builc	\$23.99	
			E 01	400 298 457 301 401	B09N439KP8 Wooden Face Changing Magic I	\$19.99	
			E 01	400 298 457 301 401	B0B19XRPZ FUBAODA Kids 600pcs Set Bui	\$15.99	
			E 01	400 298 457 301 401	B0BZT443MB Learning Resources STEM Exp	\$16.99	
			E 01	400 298 457 301 401	B0C2PSP2SQ Cokzer Magnetic Drawing Boa	\$67.96	
			E 01	400 298 457 301 401	B0CQ481ZXW puzgic Stem Kids Toys for Cre	\$12.98	
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99	
PO#: 1912	Voucher #:	6192	Invoice		Invoice No: 1TXQ-L17Q-GRTF	10/21/2024	Paid Amt: \$195.67
			E 01	303 259 000 000 430	B00L8YS7EI Shachihata GNR-32M/H Mincho 1	\$19.46	
			E 01	400 291 405 000 401	B0BS3WMZFH 400Pcs Bobby Pins Brown, Cy	\$4.99	
			E 01	303 259 000 000 430	B0CWTZVTVM 360pcs Safety Pins Assorted,	\$11.18	
			E 01	303 259 000 000 430	B0D764JF8Z Stamp Hub Self Inking Personali	\$15.95	
			E 01	400 291 405 000 401	B0D8HQ7GH8 400Pcs Bobby Pins Black, Pre	\$4.99	
			E 01	303 259 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1816	Voucher #:	5830	Invoice		Invoice No: 17QR-YCRH-YKVD	10/21/2024	Paid Amt: \$56.57
			E 01	303 250 000 000 430	B003Q4TRAG DaVinci Gourmet Classic Rasp	\$5.81	
			E 01	303 250 000 000 430	B006SFASHG Nishiki Premium Sushi Rice, W	\$12.36	
			E 01	303 250 000 000 430	B0B7BG9DRP TICONN Wall Mounted Coat R:	\$17.96	
			E 01	303 250 000 000 430	Freight	\$17.03	
PO#: 1894	Voucher #:	6001	Invoice		Invoice No: 19MY-KF3W-D3T3	10/21/2024	Paid Amt: \$53.16
			E 01	101 407 000 740 433	B07D4YF3K4 Neenah Index Cardstock, 8.5")	\$12.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES			
				E 01	101 407 000 740 433	Amazon Shipping Charge	\$6.99	
		PO#: 1890	Voucher #:	6002	Invoice	Invoice No: 1YDK-C3FT-49ND	10/21/2024	Paid Amt: \$19.98
				E 01	005 110 000 000 401	USB CABLE	\$7.99	
				E 02	005 770 000 701 401	KNIFE AND GEAR KIT FOR ELECTRIC CAN OPI	\$68.20	
				E 04	703 590 000 351 460	HANDWRITING WITHOUT TEARS - GRADE 5	\$54.50	
				E 04	703 590 000 351 460	CHILD SIZE MASTERPIECES	\$16.00	
		PO#: 1880	Voucher #:	6003	Invoice	Invoice No: 1LGL-96JP-XY43	10/21/2024	Paid Amt: \$146.69
				E 01	303 212 000 000 430	B003IGAUEE Speedball 12 Inch Round Unive	\$21.64	
				E 01	303 212 000 000 430	Amazon Shipping Charge	\$6.30	
		PO#: 1897	Voucher #:	6210	Invoice	Invoice No: 1W9K-K9NC-FY3Q	10/21/2024	Paid Amt: \$27.94
				E 01	303 220 000 000 430	0804172706 A Little Life	\$337.00	
				E 01	303 220 000 000 430	Amazon Shipping Charge	\$6.99	
		PO#: 1848	Voucher #:	5831	Invoice	Invoice No: 1PMV-N9NV-13WV	10/21/2024	Paid Amt: \$343.99
				E 01	200 257 088 302 555	B09HTCW36D Dell Latitude 5420 14" Noteboc	\$580.14	
				E 01	200 257 088 302 555	B09SKZTFM9 42Wh YRDD6 1VX1H VM732 E	\$82.41	
				E 01	200 257 088 302 555	B0CRNKNNYW FLYRLB H5CKD Battery Repi	\$72.16	
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00	
		PO#: 1914	Voucher #:	6211	Invoice	Invoice No: 1YR7-C3PH-QVJT	10/21/2024	Paid Amt: \$734.71
				E 01	400 298 457 301 401	B0BHN4WQYP RaThun Globe String Lights,M	\$29.99	
		PO#: 1847	Voucher #:	6017	Invoice	Invoice No: 1J1Y-6YK1-DHL9	10/21/2024	Paid Amt: \$29.99
				E 01	102 203 000 302 530	B09QKR81Q4 [Apple MFi Certified] Lightning	\$19.99	
				E 01	102 203 000 302 530	B0B1DHSXLK HP USB-C Dock G5, Model Nur	\$135.00	
				E 01	102 203 000 302 530	B0C4XH8LZ1 Highwings 4K DisplayPort to HD	\$8.99	
				E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00	
		PO#: 1851	Voucher #:	5851	Invoice	Invoice No: 16XM-G7J7-VCDW	10/21/2024	Paid Amt: \$163.98
				E 01	304 361 000 830 433	B09H3N93M4 SawStop TSBC-10R3 Table Sa	\$198.00	
				E 01	304 361 000 830 433	Freight	\$1.25	
		PO#: 1873	Voucher #:	6018	Invoice	Invoice No: 1CPR-69TJ-C1KL	10/21/2024	Paid Amt: \$199.25
				E 01	102 201 000 000 430	B0CB5BX8JK Chew Necklaces for Sensory K	\$8.89	
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.99	
		PO#: 1891	Voucher #:	6020	Invoice	Invoice No: 16NR-1VN4-9D3V	10/21/2024	Paid Amt: \$15.88
				E 01	102 203 032 000 430	B072V4H6QJ Fidget Bands for Classroom Ch	\$18.94	
				E 01	102 203 032 000 430	B0973R7JMP 50 Pcs Fidget Toys Pack - Kids	\$24.45	
				E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00	
		PO#: 1884	Voucher #:	6021	Invoice	Invoice No: 139W-JMG7-9V7P	10/21/2024	Paid Amt: \$43.39
				E 01	102 201 000 000 430	B0006HUHBE Trend Enterprises: Praise Wor	\$11.59	
				E 01	102 201 000 000 430	B000F8VGGY TREND enterprises, Inc. Colori	\$17.94	
				E 01	102 201 000 000 430	B003ZZABKG Fruit Roll-Ups Fruit Flavored S	\$2.99	

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2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 201 000 000 430	B093RQ48D4 24 Paw Birthday Party Supplies	\$15.95
				E 01	102 201 000 000 430	B09VJSKH9S 100 Pcs Cellophane Treat Bag:	\$8.99
				E 01	102 201 000 000 430	B0B42BGV9L 24 Pieces Mini Notebooks Dog	\$9.99
				E 01	102 201 000 000 430	B0BRTZBBWL EOOOT 36pcs Mesh Zipper P	\$24.99
				E 01	102 201 000 000 430	B0BTM6VLVD Stuffed 20 PCS Croc Bracelet I	\$14.99
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 1844	Voucher #:	5874	Invoice		Invoice No: 11GW-36WJ-Q3HM	10/21/2024	Paid Amt: \$107.43
				E 01	400 298 457 301 401	Puzzles for Kids Ages 4-6 8-10 Year Old - Un	\$9.98
				E 01	400 298 457 301 401	6 Pcs Round Floor Cushions for Kids, 15" Sof	\$69.99
				E 01	400 298 457 301 401	Trademark Innovations Multiuse Adjustable Re	\$114.30
				E 01	400 298 457 301 401	SHIPPING	\$0.00
PO#: 1886	Voucher #:	6023	Invoice		Invoice No: 1RDX-6PNL-C9HJ	10/21/2024	Paid Amt: \$194.27
				E 01	304 365 000 830 433	B099NH2JXX Walmine 4 Pack WB03T10282 :	\$12.60
				E 01	304 365 000 830 433	B0BD6B5K4Y Upgraded Foldable Push Cart C	\$45.79
				E 01	304 365 000 830 433	Freight	\$6.74
PO#: 1893	Voucher #:	6024	Invoice		Invoice No: 1P9G-7TQ3-CYWP	10/21/2024	Paid Amt: \$65.13
				E 01	200 257 088 302 555	B089YFHYY5 Logitech K845 Mechanical Illun	\$59.99
				E 01	200 257 088 302 555	B0BQ7DN3XG Fixed TV Wall Mount for Most	\$17.09
				E 01	200 257 088 302 555	B0D4PD799H TCL 55-Inch Class S5 UHD 4K	\$329.99
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00
PO#: 1883	Voucher #:	6025	Invoice		Invoice No: 1RWV-VPNQ-CHXJ	10/21/2024	Paid Amt: \$407.07
				E 01	102 203 036 000 430	B00S7K876E Texas Instruments TI-30XS Muli	\$79.20
				E 01	102 203 036 000 430	B085TBDN8Q LiCB CR2032 Battery,Long-Las	\$17.70
				E 01	102 203 036 000 430	B09927GP53 XSEINO Reusable Makeup Rerr	\$9.98
				E 01	102 203 036 000 430	B09D9M2R5R Paint Marker Pens - 5 Colors P	\$9.59
				E 01	102 203 036 000 430	B0CDL7JSRD SFAIH Fine Tip Dry Erase Mark	\$18.89
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00
PO#: 1872	Voucher #:	5918	Invoice		Invoice No: 1F6D-MFN6-CCLD	10/21/2024	Paid Amt: \$135.36
				E 01	400 298 457 301 401	B07WGLZP12 Video Camera YouTube Vloggi	\$89.99
				E 01	400 298 457 301 401	B09T2NGVWQ Sensory Wall Sequin Flip Fab	\$21.50
				E 01	400 298 457 301 401	B0B75QVCKJ ASURION 2 Year B2B General	\$8.99
				E 01	400 298 457 301 401	B0D4R9DR3N Therapist-Designed Sensory Tr	\$74.90
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
PO#: 1860	Voucher #:	5875	Invoice		Invoice No: 1316-X7NQ-LPDH	10/21/2024	Paid Amt: \$202.37
				E 01	303 211 000 302 530	B08PMPHKDV ScanSnap iX1400 High-Speed	\$349.99
				E 01	303 211 000 302 530	Amazon Shipping Charge	\$0.00
PO#: 1861	Voucher #:	5920	Invoice		Invoice No: 1LGL-96JP-DTR6	10/21/2024	Paid Amt: \$349.99

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES			
				E 01	400 298 457 301 401	B00BLG0AZM Crazy Aaron's Super Magnetic	\$14.20	
		PO#: 1806	Voucher #:	5921	Invoice	Invoice No: 1J4P-N3TJ-6G6H	10/21/2024	Paid Amt: \$14.20
				E 01	400 298 457 301 401	B083HXJ2NH Yuanhe Gaint Checkers Game	\$15.69	
				E 01	400 298 457 301 401	B09BZYV1N1 Crazy Aaron's Thinking Putty -	\$14.19	
				E 01	400 298 457 301 401	B09TG7D15D Crazy Aaron's Color Changing	\$14.20	
				E 01	400 298 457 301 401	B09TG7GRT4 Crazy Aaron's - Mermaid Tale -	\$14.19	
				E 01	400 298 457 301 401	B0C37Y5H3B BrainSpark 100PCS Magnetic F	\$38.76	
				E 01	400 298 457 301 401	B0CLTV2K7T Magnetic Blocks Building Toys -	\$29.99	
				E 01	400 298 457 301 401	B0CMHLG55T Sooez 6 Pack Extra Large Pen	\$19.98	
				E 01	400 298 457 301 401	B0D5V4QXQB Ensccant Magnetic Blocks 100	\$36.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
		PO#: 1806	Voucher #:	5922	Invoice	Invoice No: 1JG3-14L6-397T	10/21/2024	Paid Amt: \$183.99
				E 04	703 590 000 351 460	WAHB: THE BIOGRAPHAY OF A GRIZZLY	\$18.79	
				E 04	703 590 000 351 460	BRADY	\$5.85	
				E 04	703 590 000 351 460	THE PROMISED YEAR	\$10.90	
				E 04	703 590 000 351 460	THE BLUE ROSE: A COLLECTION OF STORIES	\$10.87	
				E 04	703 590 000 351 460	THE BOY KNIGHT OF REIMS	\$48.99	
				E 04	703 590 000 351 460	THE KINGS FIFTH	\$10.29	
				E 04	703 590 000 351 460	SHIPPING	\$12.56	
		PO#: 1831	Voucher #:	5853	Invoice	Invoice No: 1WDX-16LT-CJXR	10/21/2024	Paid Amt: \$118.25
				E 01	303 260 000 000 430	B00006IF19 Sharpie Permanent Markers, Chis	\$7.99	
				E 01	303 260 000 000 430	B00CMKA9HK Post-it Super Sticky Notes, 3x5	\$19.35	
				E 01	303 260 000 000 430	B07DXSBT5J DSTELIN Binder Clips Paper Cl	\$6.99	
				E 01	303 260 000 000 430	B07HBN6FH5 VOGRYE Professional Lab Coe	\$19.99	
				E 01	303 260 000 000 430	B096WH7XF6 Starburst Fruit Chews, Original	\$14.43	
				E 01	303 260 000 000 430	B09D8GL5FL Gorilla Duct Tape, 1.88" x 50yd,	\$16.98	
				E 01	303 260 000 000 430	B0BFKF4TDK Star Stickers, 2520 PCS 0.6" F	\$4.99	
				E 01	303 260 000 000 430	B0BGL935D3 30 Pack Disposable Litter Boxe	\$37.99	
				E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00	
		PO#: 1832	Voucher #:	5923	Invoice	Invoice No: 1VCT-W916-HWH9	10/21/2024	Paid Amt: \$128.71
				E 04	005 505 078 499 430	1250233615 Remarkable Journey of Coyote S	\$43.68	
				E 04	005 505 078 499 430	Amazon Shipping Charge	\$0.00	
		PO#: 1902	Voucher #:	6038	Invoice	Invoice No: 16NR-1VN4-NRLJ	10/21/2024	Paid Amt: \$43.68
				E 01	400 298 457 301 401	B0CB3ZYN8W Fumete 12 PCs Floor Pillows C	\$64.99	
				E 01	400 298 457 301 401	B0DCP4H4PC Mini Shop Pet Figure Toys, Litt	\$13.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
		PO#: 1847	Voucher #:	5919	Invoice	Invoice No: 13QY-64C1-JLRQ	10/21/2024	Paid Amt: \$78.98
				E 01	102 203 035 000 430	B01GTX8KQ2 IRIS USA Portable Board Gam	\$52.24	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 035 000 430	B01H2NWHXU IRIS USA Portable Board Gar	\$38.99
				E 01	102 203 035 000 430	B08TZY61DP Fujifilm Instax Mini Instant Film,	\$49.49
PO#: 1845	Voucher #:	5924	Invoice		Invoice No: 1NJD-66FN-7TWQ	10/21/2024	Paid Amt: \$140.72
				E 01	400 298 457 301 401	1476536074 The Oregon Trail: An Interactive	\$6.99
				E 01	400 298 457 301 401	B06XKFLBBY FDW Bar Stools Counter Stool	\$118.80
				E 01	400 298 457 301 401	B0D97SDQZ4 4-Pack 100 Piece Puzzles for	\$23.88
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$46.97
PO#: 1892	Voucher #:	6039	Invoice		Invoice No: 1C9K-H9CH-96CV	10/21/2024	Paid Amt: \$196.64
				E 01	304 361 000 830 433	B00C32ME6G Starbond 2 oz. Super Fast Thir	\$41.97
				E 01	304 361 000 830 433	B07NK13J59 Milescraft 4701 Pen Press – Joi	\$59.99
				E 01	304 361 000 830 433	B08KRGZNDV PSI Woodworking PKTRIMKIT	\$39.95
				E 01	304 361 000 830 433	B0BV2CHG55 ELEGOO PLA Filament 1.75mm	\$51.44
				E 01	304 361 000 830 433	B0CPS66ZXV Urbansential Woodworking HS.	\$38.98
				E 01	304 361 000 830 433	B0CWL93BRK Lothee 102 Pcs 7mm Pen Mak	\$149.99
				E 01	304 361 000 830 433	B0D2VYYNY4 Lemonkey 100Pcs Ball Beads	\$6.29
				E 01	304 361 000 830 433	B0D3WN4386 Hicarer 2MT Pen Mandrel Pen	\$33.79
				E 01	304 361 000 830 433	Freight	\$25.70
PO#: 1873	Voucher #:	6040	Invoice		Invoice No: 1PPC-HVWH-4P4V	10/21/2024	Paid Amt: \$448.10
				E 01	102 203 035 000 430	0316486795 Woo Hool! You're Doing Great!	\$12.02
				E 01	102 203 035 000 430	B06WGTMVM BIC Round Stic Xtra Life Ballp	\$11.42
				E 01	102 203 035 000 430	B07WHK4K4J Mead Spiral Notebook, Pack of	\$37.78
				E 01	102 203 035 000 430	B07XDC7FP9 Magnetic Dots - Self Adhesive I	\$13.99
				E 01	102 203 035 000 430	B08GLD7BCQ Magnetic Pocket Chart with 1C	\$9.99
				E 01	102 203 035 000 430	B08HW989DZ Scissors Bulk Set of 25-Pack, I	\$24.95
				E 01	102 203 035 000 430	B08X1J58PP SHARPIE Permanent Markers, U	\$20.52
				E 01	102 203 035 000 430	B093FCBP15 Ezzgol Permanent Markers Bulk	\$18.59
				E 01	102 203 035 000 430	B0C622LNKZ Clipboards, PANDRI 12 Pack H	\$18.88
				E 01	102 203 035 000 430	B0CNMT1GTB Tootsies Frooties Assorted 5ll	\$33.98
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 1845	Voucher #:	5925	Invoice		Invoice No: 1MFK-VHXT-LRD1	10/21/2024	Paid Amt: \$202.12
				E 01	102 203 036 000 430	B08DJTVRVX It's Academic Crayon Box with	\$14.90
PO#: 1911	Voucher #:	6190	Invoice		Invoice No: 1PND-TG7M-1CP9	10/21/2024	Paid Amt: \$14.90
				E 01	400 298 457 301 401	B009CAPYR8 Play-Doh Modeling Compound	\$21.99
				E 01	400 298 457 301 401	B00AU56C5W PicassoTiles 100 Piece Set 10C	\$39.39
				E 01	400 298 457 301 401	B08T7HW5DZ Big Joe Fuf Small Foam Filled I	\$35.73
				E 01	400 298 457 301 401	B09KZKTY87 48 Piece Suction Cup Toys Cor	\$22.59
				E 01	400 298 457 301 401	B0CXY15Z89 Sasttie Reading Pillow for Sittin	\$42.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES			
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00
		PO#: 1827	Voucher #:	5827	Invoice	Invoice No: 1YYC-6Q4Y-7N6L	10/21/2024	Paid Amt: \$162.69
				E 01	102 258 000 000 430	B0968ZRDQP Roche Thomas Mi T Mist Mouth		\$36.99
				E 01	102 258 000 000 430	Amazon Shipping Charge		\$0.00
		PO#: 1858	Voucher #:	5926	Invoice	Invoice No: 1NJD-L6FN-4YC1	10/21/2024	Paid Amt: \$36.99
				E 01	400 298 457 301 401	B0BX9KDRQ9 Praisebank Red Pom poms, 9C		\$7.25
				E 01	400 298 457 301 401	Freight		\$0.30
		PO#: 1846	Voucher #:	6019	Invoice	Invoice No: 1JTP-3VHP-FJPF	10/21/2024	Paid Amt: \$7.55
				E 01	400 298 457 301 401	B01HBL96LO MyLifeUNIT Paint Brush Clean		\$46.95
				E 01	400 298 457 301 401	B07RM5R5VWQ Bankers Box Classroom 15 C		\$27.17
				E 01	400 298 457 301 401	B09W2HS53K Pegboard Bins Pegboard Cup		\$16.99
				E 01	400 298 457 301 401	B0CG8QWXGR HUIZDQ 1000 Pieces Building		\$23.59
				E 01	400 298 457 301 401	B0CQJHVK2P NectaCol Triangular Metal Peg		\$153.99
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$29.82
		PO#: 1859	Voucher #:	5927	Invoice	Invoice No: 1HHM-JLC3-C3D3	10/21/2024	Paid Amt: \$298.51
				E 01	400 298 457 301 401	B08GLK316Z Mattel Games UNO Attack Card		\$20.72
				E 01	400 298 457 301 401	B08T6DFHBZ Shindel Inflatable Football, 6PC:		\$10.98
				E 01	400 298 457 301 401	B09QBXDGF9 Play-Doh Sparkle and Scents		\$7.99
				E 01	400 298 457 301 401	B0B24RNM8D TOMYOU 200 Pieces Building		\$33.98
				E 01	400 298 457 301 401	B0C6548GZ9 DMOIU 64PCSMagnetic Blocks		\$33.99
				E 01	400 298 457 301 401	B0C8TVXR4Q LoveDabble Sight Words with		\$9.98
				E 01	400 298 457 301 401	B0CDLDP545 STEM Board Games Kids Toys		\$25.99
				E 01	400 298 457 301 401	B0CFZCDS4T GAF TREASURES Wholesale M		\$11.45
				E 01	400 298 457 301 401	B0CQKPD2TC Don't Break The Ice Mammoth		\$12.99
				E 01	400 298 457 301 401	B0CSV9D9LB Shindel 4PCS Bathtub Basket		\$6.98
				E 01	400 298 457 301 401	B0CX92Z9LK 12 Pack Large Fidgets Stress E		\$25.99
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00
		PO#: 1862	Voucher #:	5928	Invoice	Invoice No: 1HVX-6K3M-TGFW	10/21/2024	Paid Amt: \$201.04
				E 02	005 770 000 701 401	WIRELESS KEYBOARD AND MOUSE		\$53.18
				E 02	005 770 000 701 401	LONG WALL SHELVES		\$43.99
				E 02	005 770 000 701 401	PAJEAN 400 SHEETS SUGGESTION CARDS		\$14.79
				E 02	005 770 000 701 401	SUGGESTION BOX		\$43.18
				E 02	005 770 000 701 401	SHIPPING		\$0.00
		PO#: 1826	Voucher #:	5828	Invoice	Invoice No: 11QF-9CJM-1NXL	10/21/2024	Paid Amt: \$155.14
				E 01	400 298 457 301 401	1645676315 The Note Who Faced the Music		\$14.69
				E 01	400 298 457 301 401	B07H69QM77 Anitor Carpet Markers 5" for Ki		\$19.98
				E 01	400 298 457 301 401	B09J8KH3S6 Veroave 150 Pieces Pom Poms		\$7.39
				E 01	400 298 457 301 401	B0BY3WX7P1 XINGLIAN 100 Pieces 4 oz Cle		\$12.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401	B0CJ55P18N Jenaai 48 Pcs Nylon Bean Bags	\$26.99
				E 01	400 298 457 301 401	B0D8WMTM9T Dance Bomb Party Button - 3	\$24.99
				E 01	400 298 457 301 401	Freight	\$4.47
PO#: 1846	Voucher #:	5872	Invoice		Invoice No: 11R6-HLYY-VKKT	10/21/2024	Paid Amt: \$111.50
				E 01	400 298 457 301 401	1933054395 MindWare Qwirkle Board Game	\$24.70
				E 01	400 298 457 301 401	B00000DMER ThinkFun Rush Hour Traffic Ja	\$20.57
				E 01	400 298 457 301 401	B00000IRZ4 ThinkFun Shape by Shape Creat	\$14.99
				E 01	400 298 457 301 401	B000021Z1B Scramble Squares Puppies 9 Pi	\$14.99
				E 01	400 298 457 301 401	B007EA4UBY Melissa & Doug Suspend Famil	\$18.99
				E 01	400 298 457 301 401	B083HXJ2NH Yuanhe Gaint Checkers Game	\$15.69
				E 01	400 298 457 301 401	B08R3TW6PD Coodoo Upgraded Magnetic B	\$39.98
				E 01	400 298 457 301 401	B08VF1XFSW Chess with Folding Board and	\$12.99
				E 01	400 298 457 301 401	B0C399F165 ALKISTA 48 Pcs Tetra Tower Ba	\$14.99
				E 01	400 298 457 301 401	B0C68SR57X ekuzi Building Bricks Compatibl	\$14.15
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 1850	Voucher #:	5859	Invoice		Invoice No: 11GK-WRVC-P1G6	10/21/2024	Paid Amt: \$192.04
				E 01	005 110 000 000 401	FILE FOLDERS	\$11.99
				E 01	005 110 000 000 401	DYMO LABELS	\$16.36
				E 01	005 110 000 000 401	NOTEPADS	\$13.23
				E 01	005 110 000 000 401	FILE FOLDERS	\$18.37
PO#: 1854	Voucher #:	5860	Invoice		Invoice No: 1YVR-KPTW-9MDT	10/21/2024	Paid Amt: \$59.95
				E 01	303 241 000 000 430	B07SCKW3KR ZHENAN 12-Pack Advanced I	\$32.97
				E 01	303 241 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 1904	Voucher #:	6075	Invoice		Invoice No: 1KXV-MGWX-W796	10/21/2024	Paid Amt: \$39.96
				E 04	005 505 078 499 430	B0CF5NYT8J Zhehao 20 Pack LCD Writing B	\$99.98
				E 04	005 505 078 499 430	Amazon Shipping Charge	\$0.00
PO#: 1927	Voucher #:	6209	Invoice		Invoice No: 11HQ-N91L-NDJX	10/21/2024	Paid Amt: \$99.98
				E 04	005 505 000 321 401	B0002C0NYY Champion Sports Vinyl Tape, 2	\$139.90
				E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99
PO#: 1907	Voucher #:	6084	Invoice		Invoice No: 16VC-9P9C-KYCP	10/21/2024	Paid Amt: \$146.89
				E 01	102 203 035 000 430	B07ZCPXYVX KIDMEN 2 Holes Pencil Sharpe	\$15.98
				E 01	102 203 035 000 430	B09LHCLQR7 70 Pack Animal Erasers for Kid	\$12.97
				E 01	102 203 035 000 430	B0CTFB8FXZ 124 Pcs Pop Party Favors for k	\$18.99
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$6.99
PO#: 1908	Voucher #:	6085	Invoice		Invoice No: 1L46-34W6-L9WY	10/21/2024	Paid Amt: \$54.93
				E 01	102 203 031 000 430	0547199457 Balloons Over Broadway: The T	\$11.39
				E 01	102 203 031 000 430	B006RQ8TY0 Learning Resources Farmer's I	\$24.84
				E 01	102 203 031 000 430	B00N7CD4BK VIAHART Brain Flakes 500 Pie	\$16.99

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	102 203 031 000 430	B00T3G1TUC Learning Resources New Spro	\$18.79	
				E 01	102 203 031 000 430	B08SC4W6Z2 Self Adhesive Dots,1500pcs(7:	\$13.59	
				E 01	102 203 031 000 430	B0BQHKX8NR The Not-So-Lazy Schwa (Pho	\$12.58	
				E 01	102 203 031 000 430	B0C658LGPQ DMOIU Magnetic Building Bloc	\$17.98	
				E 01	102 203 031 000 430	B0CBWZQNR5 SNAEN Circuits Over 300 Pro	\$39.50	
				E 01	102 203 031 000 430	B0CKWXRKKT Wooden Stacking Toys,16Pcs	\$17.99	
				E 01	102 203 031 000 430	B0CQZ1D519 Lasoba Wooden Numberblocks	\$25.28	
				E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1905	Voucher #:	6086	Invoice		Invoice No: 1YRH-HPXK-WQNH	10/21/2024	Paid Amt:	\$198.93
			E 01	101 407 000 740 433	B0B4KKPF1G 5 PCS Sensory Chew Necklac	\$9.99		
			E 01	101 407 000 740 433	B0BJKMHD6J Chew Necklaces for Sensory h	\$7.99		
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$6.99		
PO#: 1849	Voucher #:	5840	Invoice		Invoice No: 1FMC-K14N-KMJV	10/21/2024	Paid Amt:	\$24.97
			E 01	103 203 000 000 401	B000V9CLFW 100 Grand Milk Chocolate Cani	\$38.89		
			E 01	103 203 000 000 401	B0029JFOVK MilkyWay Candy Milk Chocolate	\$35.64		
			E 01	103 203 000 000 401	B075TCSGS6 Hershey's Chocolate Full-Size	\$34.88		
			E 01	103 203 000 000 401	B0B712K6L7 150 Pcs Party Favor Bags Assc	\$10.99		
			E 01	103 203 000 000 401	B0C33QQJKY Meeting Notebook For Work Or	\$19.98		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
			E 01	103 203 000 000 401	PROMOS & DISCOUNTS	(\$1.89)		
PO#: 1869	Voucher #:	5945	Invoice		Invoice No: 1KW1-YCYY-XGHK	10/21/2024	Paid Amt:	\$138.49
			E 01	101 407 000 740 433	B000Q7CNUC Trend Enterprises, Inc. Vowels	\$27.21		
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 1812	Voucher #:	6177	Invoice		Invoice No: 1YGM-76NT-99HQ	10/21/2024	Paid Amt:	\$27.21
			B 01	230 050	B000FFRZ26 BUNN GRB Velocity Brew 10-C	\$111.99		
			B 01	230 050	B001BQEHM4 BUNN - BUN321300000 32130	\$188.97		
			B 01	230 050	B003XV3U82 Gaggia Brera Super-Automatic	\$448.34		
			B 01	230 050	B07V7TJ14B Octagon Coffee Drip Tray by H	\$14.59		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 1842	Voucher #:	5841	Invoice		Invoice No: 1LLJ-XQMX-KM1L	10/21/2024	Paid Amt:	\$763.89
			E 01	103 620 000 000 470	CREDIT MEMO FOR INVOICE 1FLK-MVKJ-JHFI	\$10.73		
PO#:	Voucher #:	6188	Credit		Invoice No: 1YW1-9GL9-K1MW	10/21/2024	Paid Amt:	(\$10.73)
			E 01	400 298 457 301 401	B000B6MKMO Hot Wheels Toy Cars & Truck:	\$13.99		
			E 01	400 298 457 301 401	B004WP08Z6 UNO Attack! Game	\$25.48		
			E 01	400 298 457 301 401	B09F99D9FK 48PCS Magnetic Blocks for Toc	\$29.99		
			E 01	400 298 457 301 401	B09JHB4QXH Crayola Silly Putty Bulk Variety	\$27.99		
			E 01	400 298 457 301 401	B0B1TJTF1S Squishy Stress Balls Fidget Bal	\$12.99		
			E 01	400 298 457 301 401	B0B7XHBFB3X Hot Wheels 10-Pack, Set of 10	\$13.99		

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401	B0BLH6WQQ7 FNJO Magnetic Tiles, 110PCS	\$39.99
				E 01	400 298 457 301 401	B0CB4CZ41L NEEW 12 Pack Mini Finger Bas	\$8.99
				E 01	400 298 457 301 401	B0CJHFJY93 IRIS USA 13 Qt Stackable Plast	\$27.29
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 1909	Voucher #:	6118	Invoice		Invoice No: 13KL-4VJN-YVRK	10/21/2024	Paid Amt: \$200.70
				E 02	005 770 000 701 401	Hanging File Folder Tabs, 120 Pcs File Folder	\$7.99
				E 02	005 770 000 701 401	Amazon Basics 1/3-Cut Tab, Assorted Positio	\$16.31
				E 02	005 770 000 701 401	Avery Multi-Use Permanent Labels, 1" x 2.75"	\$3.97
				E 02	005 770 000 701 401	San Jamar Mani-Kare® Latex-Free Blue Patct	\$22.58
				E 02	005 770 000 701 401	San Jamar Mani-Kare Latex-Free Blue Strip B	\$44.26
				E 01	005 110 000 000 401	Mechanical Pencil Lead .07	\$6.99
PO#: 1906	Voucher #:	6119	Invoice		Invoice No: 14R6-G4HY-1NQL	10/21/2024	Paid Amt: \$102.10
				E 01	302 620 000 000 401	1982131896 The Book of Lost Names	\$8.17
PO#: 1874	Voucher #:	5967	Invoice		Invoice No: 1LR3-DK39-9V44	10/21/2024	Paid Amt: \$8.17
				E 01	302 620 000 000 401	0593441281 Funny Story	\$19.28
				E 01	302 620 000 000 401	0593448790 There's Always This Year: On B	\$20.49
				E 01	302 620 000 000 401	0593489276 The Life Impossible: A Novel	\$20.98
				E 01	302 620 000 000 401	0593655036 The Anxious Generation: How th	\$18.84
				E 01	302 620 000 000 401	0593723120 Incidents Around the House: A N	\$25.20
				E 01	302 620 000 000 401	0593726502 Shelterwood: A Novel	\$20.22
				E 01	302 620 000 000 401	0593798600 Here One Moment	\$20.20
				E 01	302 620 000 000 401	0778308065 She's Not Sorry: A Psychologica	\$15.09
				E 01	302 620 000 000 401	1250217318 The House in the Cerulean Sea (\$11.11
				E 01	302 620 000 000 401	1250251516 Wheel of Time Premium Boxed S	\$13.96
				E 01	302 620 000 000 401	125026717X Mistborn Boxed Set I: The Well	\$23.61
				E 01	302 620 000 000 401	1250277957 My Side of the River: A Memoir	\$14.50
				E 01	302 620 000 000 401	1250863791 If Something Happens to Me: A N	\$18.28
				E 01	302 620 000 000 401	1646221958 The Berry Pickers: A Novel	\$16.19
				E 01	302 620 000 000 401	1668006529 Fluke: Chance, Chaos, and Why	\$18.29
				E 01	302 620 000 000 401	1668007975 The Age of Magical Overthinking	\$17.68
				E 01	302 620 000 000 401	198217661X Challenger: A True Story of Herc	\$20.44
				E 01	302 620 000 000 401	1984819909 The Book of Lost Friends: A Nov	\$9.71
				E 01	302 620 000 000 401	949323181X The Redhead of Auschwitz: A T	\$23.56
				E 01	302 620 000 000 401	B00006L383 Hammermill Printer Paper, Great	\$18.41
				E 01	302 620 000 000 401	B079KL4C91 Amazon Basics Clear Thermal L	\$41.58
				E 01	302 620 000 000 401	B09RTVD1GF Energizer AA Batteries, Alkalin	\$23.96
				E 01	302 620 000 000 401	B09RTVN5GN Energizer Alkaline Power AAA	\$18.50
				E 01	302 620 000 000 401	B0BRZTG4TD The Boy From Block 66: A WM	\$16.19

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	302 620 000 000 401	Promos & Discounts		(\$17.96)
		PO#: 1874	Voucher #:	6175	Invoice	Invoice No: 1JP1-9LT7-LK4N	10/21/2024	Paid Amt: \$448.31
				E 01	303 211 000 302 530	B0BNHLHQ2T DJI Mic (1 TX 1 RX), Wireless		\$318.00
				E 01	303 211 000 302 530	Amazon Shipping Charge		\$0.00
		PO#: 1867	Voucher #:	5865	Invoice	Invoice No: 1WRR-WRHN-M7MC	10/21/2024	Paid Amt: \$318.00
				E 02	005 770 000 701 401	NEMCO 6055A FULL SIZE COUNTERTOP WAF		\$163.71
		PO#: 1830	Voucher #:	5829	Invoice	Invoice No: 149T-Q3YJ-1XJY	10/21/2024	Paid Amt: \$163.71
				E 01	400 298 496 301 401	B07D4YF3K4 Neenah Index Cardstock, 8.5")		\$25.98
				E 01	400 298 496 301 401	Amazon Shipping Charge		\$6.99
		PO#: 1866	Voucher #:	5866	Invoice	Invoice No: 1X67-CKXM-MK77	10/21/2024	Paid Amt: \$32.97
				E 01	102 203 032 000 430	B0D5FLGFF8 SCRIBBLEDO Dry Erase Numb		\$13.90
				E 01	102 203 032 000 430	Amazon Shipping Charge		\$6.99
		PO#: 1852	Voucher #:	5842	Invoice	Invoice No: 1F1H-MF9H-HYCM	10/21/2024	Paid Amt: \$20.89
								Check Amount: \$11,422.58
2753	MNBK	22110	1096		ANDERSONS		Check	
				E 01	303 241 000 000 430	Item Number: 16CSFSIL; Silver Crushed Satin		\$48.69
				E 01	303 241 000 000 430	Item Number: TIAGCO; Isadora Tiara		\$26.49
				E 01	303 241 000 000 430	Estimated Shipping and Handling		\$34.98
		PO#: 1864	Voucher #:	5979	Invoice	Invoice No: 2466744	10/21/2024	Paid Amt: \$110.16
				E 01	303 241 000 000 430	Morgan Tiara; Item Number: T13535		\$29.99
				E 01	303 241 000 000 430	Freight		\$24.98
		PO#: 1828	Voucher #:	5839	Invoice	Invoice No: 2461468	10/21/2024	Paid Amt: \$54.97
								Check Amount: \$165.13
2753	MNBK	22111	3184		ANGELA ELDRED		Check	
				E 01	303 241 000 000 430	HOMEcomings SUPPLIES		\$350.63
		PO#:	Voucher #:	5855	Invoice	Invoice No: 09172024	10/21/2024	Paid Amt: \$350.63
								Check Amount: \$350.63
2753	MNBK	22112	1117		API SUPPLY LIFTS		Check	
				E 01	005 810 103 000 401	ANNUAL INSPECTION OF LIFTS - HS		\$690.76
		PO#:	Voucher #:	6016	Invoice	Invoice No: 137369	10/21/2024	Paid Amt: \$690.76
				E 01	005 810 000 000 401	ANNUAL INSPECTION OF LIFTS - ELEM		\$405.00
		PO#:	Voucher #:	6015	Invoice	Invoice No: 137368	10/21/2024	Paid Amt: \$405.00
								Check Amount: \$1,095.76
2753	MNBK	22113	1123		ARC ELECTRICAL SERVICE INC		Check	
				E 01	005 865 000 370 350	GYM/KINDERGARTEN OUTLETS		\$93.19
		PO#:	Voucher #:	6050	Invoice	Invoice No: AR17799	10/21/2024	Paid Amt: \$93.19

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22113	1123		ARC ELECTRICAL SERVICE INC		Check
				E 01	005 865 000 370 350	ELEM TEACHER LOUNGE	\$853.42
PO#:	Voucher #:	6047	Invoice	Invoice No:	AR17803	10/21/2024	Paid Amt: \$853.42
							Check Amount: \$946.61
2753	MNBK	22114	3140		BARTON RUD		Check
				E 01	302 640 000 316 366	MILEAGLE FOR MAASP MEETINGS	\$160.80
PO#:	Voucher #:	6012	Invoice	Invoice No:	09272024	10/21/2024	Paid Amt: \$160.80
							Check Amount: \$160.80
2753	MNBK	22115	3414		BCI CONSTRUCTION, INC		Check
				E 06	005 867 000 000 305	ELEMENTARY CONSTRUCTION	\$27,718.50
PO#:	Voucher #:	6044	Invoice	Invoice No:	05 - Sept	10/21/2024	Paid Amt: \$27,718.50
							Check Amount: \$27,718.50
2753	MNBK	22116	1178		BENNING PRINTING & PUBLISHING		Check
				E 01	005 010 000 000 401	ADVERTISING - HELP WANTED	\$45.80
PO#:	Voucher #:	6065	Invoice	Invoice No:	09252024	10/21/2024	Paid Amt: \$45.80
							Check Amount: \$45.80
2753	MNBK	22117	1181		BERNICKS		Check
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$336.00
PO#:	Voucher #:	6010	Invoice	Invoice No:	10270712	10/21/2024	Paid Amt: \$336.00
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$537.60
PO#:	Voucher #:	5873	Invoice	Invoice No:	10265295	10/21/2024	Paid Amt: \$537.60
							Check Amount: \$873.60
2753	MNBK	22118	1189		BIO CORPORATION		Check
				E 01	303 260 000 000 430	CTP23D Pregnant double cat	\$60.00
				E 01	303 260 000 000 430	S045P Sheep hearts in pericardium	\$54.60
				E 01	303 260 000 000 430	YP0912P	\$81.00
				E 01	303 260 000 000 430	BF0607P	\$231.00
				E 01	303 260 000 000 430	CL0506P Clams	\$37.50
PO#: 1813	Voucher #:	6006	Invoice	Invoice No:	1070392	10/21/2024	Paid Amt: \$464.10
							Check Amount: \$464.10
2753	MNBK	22119	1209		BRADLEY EVENSON		Check
				E 04	005 505 000 321 366	MILEAGE TO DELIVER BROCHURES	\$19.43
				E 04	005 505 000 321 366	MILEAGE FOR LITTLE LEAGUE PURCHASE	\$42.88
				E 04	005 505 000 321 366	MILEAGE FOR CE AREA MEETING	\$88.44
				E 04	005 505 000 321 366	MEALS FOR CE AREA MTG	\$13.00
PO#:	Voucher #:	5995	Invoice	Invoice No:	09262024	10/21/2024	Paid Amt: \$163.75

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22119	1209		BRADLEY EVENSON		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK REIMBURSEMENT		\$22.00	
	PO#:	Voucher #:	5862	Invoice	Invoice No: 09172024	10/21/2024	Paid Amt:	\$22.00	
								Check Amount:	\$185.75
2753	MNBK	22120	1255		BUTTWEILERS DO ALL INC		Check		
				E 01	005 810 000 000 401	FIXED LEAK IN BLUE GYM		\$777.60	
	PO#:	Voucher #:	5877	Invoice	Invoice No: 016151	10/21/2024	Paid Amt:	\$777.60	
								Check Amount:	\$777.60
2753	MNBK	22121	1265		CANON USA C/O CANON FIN SERV		Check		
				E 01	005 170 000 000 401	CONTRACT CHARGE 9/1/24 - 9/30/24		\$359.65	
	PO#:	Voucher #:	5838	Invoice	Invoice No: 35179682	10/21/2024	Paid Amt:	\$359.65	
								Check Amount:	\$359.65
2753	MNBK	22122	1268		CANS 'R' US		Check		
				E 01	005 810 103 000 401	TOILET RENTAL - CROSS COUNTRY MEET AT		\$390.00	
	PO#:	Voucher #:	6045	Invoice	Invoice No: l810	10/21/2024	Paid Amt:	\$390.00	
								Check Amount:	\$390.00
2753	MNBK	22123	1269		CARD SERVICES		Check		
				E 04	005 570 501 321 401	AUGUST CARD SERVICES - LP KIDS		\$224.99	
				E 04	005 505 079 499 430	AUGUST CARD SERVICES - 21ST CENTURY		\$12.87	
				E 01	103 050 000 000 401	AUGUST CARD SERVICES - ELEM PRINCIPAL		\$40.95	
				E 01	302 211 000 000 401	AUGUST CARD SERVICES - SECONDARY		\$35.96	
				E 01	103 640 066 316 366	AUGUST CARD SERVICES - STAFF DEVELOP		\$362.80	
				B 01	230 050	AUGUST CARD SERVICES - PROSTART		\$89.85	
	PO#:	Voucher #:	5885	Invoice	Invoice No: M42450345	10/21/2024	Paid Amt:	\$767.42	
				E 04	005 570 501 321 401	JULY CARD SERVICES - LP KIDS		\$204.08	
				E 01	301 403 000 740 433	JULY CARD SERVICES - HS DCD		\$44.62	
	PO#:	Voucher #:	5884	Invoice	Invoice No: M42145461	10/21/2024	Paid Amt:	\$248.70	
								Check Amount:	\$1,016.12
2753	MNBK	22124	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check		
				E 01	303 260 000 000 430	143668 Live Cockroaches Ship for Sept 18, 2		\$30.80	
				E 01	303 260 000 000 430	144276 500 meal worm larvae Ship for Sept		\$36.65	
				E 01	303 260 000 000 430	Estimated Shipping for live items		\$27.95	
	PO#: 1520	Voucher #:	5930	Invoice	Invoice No: 52710833 RI	10/21/2024	Paid Amt:	\$95.40	
								Check Amount:	\$95.40
2753	MNBK	22125	1296		CENGAGE LEARNING		Check		
				E 01	200 211 000 302 460	LIFE 3: CLASSROOM PRESENTATION TOOL -		\$99.00	
				E 01	200 211 000 302 460	SHIPPING		\$4.95	
	PO#: 1877	Voucher #:	6005	Invoice	Invoice No: 85629786	10/21/2024	Paid Amt:	\$103.95	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22125	1296		CENGAGE LEARNING		Check
				E 01	200 211 000 302 460	OUR WORLD 2 - PRITCHARD 2ND EDITION	\$288.00
				E 01	200 211 000 302 460	SHIPPING	\$14.40
PO#:	1885	Voucher #:	6053	Invoice	Invoice No: 85691221	10/21/2024	Paid Amt: \$302.40
							Check Amount: \$406.35
2753	MNBK	22126	1306		CENTRAL MCGOWAN		Check
				E 01	304 361 893 830 433	CYLINDER RENTAL	\$39.95
PO#:		Voucher #:	6126	Invoice	Invoice No: 0000329531	10/21/2024	Paid Amt: \$39.95
							Check Amount: \$39.95
2753	MNBK	22127	1348		CITY OF LP		Check
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$66.63
PO#:		Voucher #:	6061	Invoice	Invoice No: 01-00313800-00-4	10/21/2024	Paid Amt: \$66.63
				E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$1.81
PO#:		Voucher #:	6059	Invoice	Invoice No: 01-00465500-00-5	10/21/2024	Paid Amt: \$1.81
				E 01	005 810 000 000 330	SEWER/WATER - TRACK AND FIELD	\$81.70
PO#:		Voucher #:	6063	Invoice	Invoice No: 01-00160300-00-9	10/21/2024	Paid Amt: \$81.70
				E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$110.43
PO#:		Voucher #:	6060	Invoice	Invoice No: 01-00313500-00-3	10/21/2024	Paid Amt: \$110.43
				E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$19.56
PO#:		Voucher #:	6062	Invoice	Invoice No: 01-00313300-00-9	10/21/2024	Paid Amt: \$19.56
				E 01	005 010 000 000 305	7 POLICE REQUESTED FOR SPECIAL BOARD I	\$624.86
PO#:		Voucher #:	5883	Invoice	Invoice No: 09182024	10/21/2024	Paid Amt: \$624.86
				E 01	005 810 103 000 330	SEWER/WATER - HS	\$553.14
PO#:		Voucher #:	6058	Invoice	Invoice No: 01-00465900-00-3	10/21/2024	Paid Amt: \$553.14
							Check Amount: \$1,458.13
2753	MNBK	22128	3413		CLIMATE MAKERS		Check
				E 06	005 867 000 366 305	HS HVAC THRU 8/30/2024	\$291,730.75
PO#:		Voucher #:	5961	Invoice	Invoice No: 12378	10/21/2024	Paid Amt: \$291,730.75
							Check Amount: \$291,730.75
2753	MNBK	22129	1360		CMERDC		Check
				E 01	005 110 000 000 305	FY 25 2ND QTR TIMETRACKER FEES	\$565.85
PO#:		Voucher #:	5931	Invoice	Invoice No: 198457	10/21/2024	Paid Amt: \$565.85
				E 01	005 110 000 000 305	FY25 2ND QTR UFARS/ACCOUNTING FEES	\$525.00
				E 01	005 110 000 000 305	FY25 2ND QTR SMART SYSTEM SERVICE FEI	\$3,402.00
				E 01	005 110 000 000 305	FY25 2ND QTR CITRIX HOSTED SERVICES	\$952.88
PO#:		Voucher #:	5946	Invoice	Invoice No: 198528	10/21/2024	Paid Amt: \$4,879.88
							Check Amount: \$5,445.73

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22130	1404		CTC		Check		
				E 01	005 810 000 000 320	INTERNET & LD SERVICES		\$2,405.96	
PO#:	Voucher #:	5836	Invoice	Invoice No:	21440955	10/21/2024	Paid Amt:	\$2,405.96	
				E 01	005 810 000 000 320	MONTHLY INTERNET CHARGE		\$2,335.24	
PO#:	Voucher #:	6198	Invoice	Invoice No:	21457306	10/21/2024	Paid Amt:	\$2,335.24	
							Check Amount:	\$4,741.20	
2753	MNBK	22131	3154		CURT GJERSTAD		Check		
				E 01	400 298 412 301 401	HOMEcomings FLOAT SUPPLIES		\$64.75	
				E 01	400 298 412 301 401	FALL RALLY REGISTRATION - CLC		\$116.83	
PO#:	Voucher #:	6011	Invoice	Invoice No:	09272024	10/21/2024	Paid Amt:	\$181.58	
				E 01	304 301 000 830 433	MILK QUALITY TRAINING SUPPLIES		\$103.77	
PO#:	Voucher #:	6123	Invoice	Invoice No:	10082024	10/21/2024	Paid Amt:	\$103.77	
							Check Amount:	\$285.35	
2753	MNBK	22132	3348		CUTTING FLUIDS DIRECT		Check		
				E 01	304 361 893 830 433	STERLING COOL-PLASMACUT - 5 GAL PAIL		\$332.00	
PO#:	Voucher #:	6184	Invoice	Invoice No:	10403	10/21/2024	Paid Amt:	\$332.00	
							Check Amount:	\$332.00	
2753	MNBK	22133	3510		CYBERSOFT		Check		
				E 02	005 770 000 701 401	PRIMEROEDGE SUBSCRIPTION		\$5,190.00	
PO#:	Voucher #:	6139	Invoice	Invoice No:	9824349	10/21/2024	Paid Amt:	\$5,190.00	
							Check Amount:	\$5,190.00	
2753	MNBK	22134	3462		D. ERVASTI SALES CO., LLC		Check		
				E 01	005 810 103 000 401	WHITE FIELD MARKING CHALK		\$498.00	
				E 01	005 810 103 000 401	FREIGHT		\$117.40	
PO#:	Voucher #:	5797	Invoice	Invoice No:	16391	10/21/2024	Paid Amt:	\$615.40	
							Check Amount:	\$615.40	
2753	MNBK	22135	3141		DANIEL LUDVIGSON		Check		
				E 01	005 020 000 000 366	MILEAGE & MEALS		\$211.80	
PO#:	Voucher #:	6194	Invoice	Invoice No:	10142024	10/21/2024	Paid Amt:	\$211.80	
							Check Amount:	\$211.80	
2753	MNBK	22136	1520		ECKROTH MUSIC CO		Check		
				E 01	303 258 000 000 433	REPAIR INSTRUMENTS		\$84.00	
PO#:	Voucher #:	5938	Invoice	Invoice No:	5301809	10/21/2024	Paid Amt:	\$84.00	
							Check Amount:	\$84.00	
2753	MNBK	22137	3504		ECM PUBLISHERS, INC		Check		
				E 01	005 010 000 000 401	ADVERTISING - JOB POSTINGS		\$121.10	
PO#:	Voucher #:	6028	Invoice	Invoice No:	1016740	10/21/2024	Paid Amt:	\$121.10	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22137	3504		ECM PUBLISHERS, INC		Check
				E 01	005 010 000 000 401	ADVERTISING - OPEN POSITIONS	\$101.10
PO#:	Voucher #:	6046		Invoice	Invoice No: 1017648	10/21/2024	Paid Amt: \$101.10
							Check Amount: \$222.20
2753	MNBK	22138	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
				E 01	005 160 000 000 305	4TH QTR OCT, NOV, DEC FLEX-PLAN	\$54.00
				E 01	005 160 000 000 305	4TH QTR OCT, NOV, DEC - HSA PLAN	\$261.00
PO#:	Voucher #:	6136		Invoice	Invoice No: 34627	10/21/2024	Paid Amt: \$315.00
				E 01	005 160 000 000 305	ACS TPA MONTHLY FEE	\$138.40
PO#:	Voucher #:	6027		Invoice	Invoice No: 34460	10/21/2024	Paid Amt: \$138.40
							Check Amount: \$453.40
2753	MNBK	22139	3481		EMBI TEC		Check
				E 01	303 260 000 000 430	M3005 Forensics Electrophoresis Lab	\$168.00
				E 01	303 260 000 000 430	Freight	\$20.00
PO#: 1814	Voucher #:	5798		Invoice	Invoice No: 46158	10/21/2024	Paid Amt: \$188.00
							Check Amount: \$188.00
2753	MNBK	22140	1601		FLINN SCIENTIFIC INC		Check
				E 01	303 260 000 000 430	AP7942 1 5-16 ball, steel	\$19.95
				E 01	303 260 000 000 430	Freight	\$5.00
PO#: 1918	Voucher #:	6185		Invoice	Invoice No: 3071196	10/21/2024	Paid Amt: \$24.95
				E 01	303 260 000 000 430	FB 2501 Photosynthesis and Cellular Respirati	\$145.89
				E 01	303 260 000 000 430	Freight	\$18.54
PO#: 1815	Voucher #:	5869		Invoice	Invoice No: 3058201	10/21/2024	Paid Amt: \$164.43
							Check Amount: \$189.38
2753	MNBK	22141	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 01	200 420 000 310 390	AUGUST 2024 MEMBERSHIP COST	\$4,008.58
				E 01	005 850 000 302 570	AUGUST 2024 LEASE LEVY	\$293.16
				E 01	005 110 000 000 305	AUGUST 2024 PAYROLL SERVICES	\$1,650.00
				E 01	005 110 000 000 366	AUGUST 2024 BUSINESS PROFESSIONAL DE	\$5.00
				E 01	200 420 000 000 390	AUGUST 2024 PT, OT PSYCH, VISION, PI, DHI	\$13,899.67
				E 01	101 400 000 000 390	AUGUST 2024 NON-SPED ELIGIBLE COSTS	\$630.49
				E 01	101 412 000 740 391	AUGUST 2024 ECSE PURCHASED STAFF	\$19,314.54
				E 01	101 400 000 372 396	AUGUST 2024 MA SUPPORT	\$465.08
				E 01	200 740 000 374 316	AUGUST 2024 STUDENT SUPPORT PERSONN	\$1,729.65
				E 01	200 710 000 374 316	AUGUST 2024 STUDENT SUPPORT PERSONN	\$473.73
				E 01	005 810 000 000 320	AUGUST 2024 WIDE AREA NETWORK	\$673.77
				E 01	005 810 000 000 320	AUGUST 2024 INTERNET ACCESS	\$15.92
				E 04	005 580 000 325 390	AUGUST 2024 ECFE	\$8,345.17

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22141	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 04	005 580 000 328 391	AUGUST 2024 HOME VISIT	\$149.50
				E 04	005 582 000 344 390	AUGUST 2024 SCHOOL READINESS	\$13,625.00
				E 04	005 510 000 326 390	AUGUST 2024 ADULT ED - PROJECT TOGETH	\$250.00
PO#:	Voucher #:	5994	Invoice		Invoice No: 20192	10/21/2024	Paid Amt: \$65,529.26
				E 01	200 420 000 310 390	SEPTEMBER 2024 MEMBERSHIP COST	\$4,008.58
				E 01	005 850 000 302 570	SEPTEMBER 2024 LEASE LEVY	\$293.16
				E 01	005 110 000 000 305	SEPTEMBER 2024 PAYROLL SERVICES	\$1,650.00
				E 01	005 110 000 000 366	SEPTEMBER 2024 BUSINESS PROFESSIONAL	\$5.00
				E 01	200 420 000 000 390	SEPTEMBER 2024 PT, OT, PSYCH, VISION, PI,	\$13,899.67
				E 01	101 400 000 000 390	SEPTEMBER 2024 NON-SPED ELIGIBLE COST	\$630.49
				E 01	101 412 000 740 391	SEPTEMBER 2024 ECSE PURCHASED STAFF	\$19,314.54
				E 01	101 400 000 372 396	SEPTEMBER 2024 MA SUPPORT	\$465.08
				E 01	200 740 000 374 316	SEPTEMBER 2024 STUDENT SUPPORT PERSC	\$1,729.65
				E 01	200 710 000 374 316	SEPTEMBER 2024 STUDENT SUPPORT PERSC	\$473.73
				E 01	005 810 000 000 320	SEPTEMBER 2024 WIDE AREA NETWORK	\$673.77
				E 01	005 810 000 000 320	SEPTEMBER 2024 INTERNET ACCESS	\$15.92
				E 04	005 580 000 325 390	SEPTEMBER 2024 ECFE	\$8,345.17
				E 04	005 580 000 328 391	SEPTEMBER 2024 HOME VISIT	\$149.50
				E 04	005 582 000 344 390	SEPTEMBER 2024 SCHOOL READINESS	\$13,625.00
				E 04	005 582 000 344 390	SEPTEMBER 2024 ADULT ED - PROJECT TOGI	\$250.00
PO#:	Voucher #:	5957	Invoice		Invoice No: 20252	10/21/2024	Paid Amt: \$65,529.26
				E 01	610 211 000 303 391	TARGETED SERVICES	\$33,895.01
PO#:	Voucher #:	6172	Invoice		Invoice No: 20295	10/21/2024	Paid Amt: \$33,895.01
				E 01	200 420 000 310 390	JULY 2024 MEMBERSHIP COST	\$4,008.58
				E 01	005 850 000 302 570	JULY 2024 LEVY	\$293.16
				E 01	005 110 000 000 305	JULY 2024 PAYROLL SERVICES	\$1,650.00
				E 01	005 110 000 000 366	JULY 2024 BUSINESS PROFESSIONAL DEVEL	\$5.00
				E 01	200 420 000 000 390	JULY 2024 PT, OT, PSYCH, VISION, PI, DHH S	\$13,899.67
				E 01	101 400 000 000 390	JULY 2024 NON-SPED ELIGIBLE COSTS	\$630.49
				E 01	101 412 000 740 391	JULY 2024 ECSE PURCHASED STAFF	\$19,314.54
				E 01	101 400 000 372 396	JULY 2024 MA SUPPORT	\$465.08
				E 01	200 740 000 374 316	JULY 2024 STUDENT SUPPORT PERSONNEL	\$1,729.65
				E 01	200 710 000 374 316	JULY 2024 STUDENT SUPPORT PERSONNEL	\$473.73
				E 01	005 810 000 000 320	JULY 2024 WIDE AREA NETWORK	\$673.77
				E 01	005 810 000 000 320	JULY 2024 INTERNET ACCESS	\$15.92
				E 04	005 580 000 325 390	JULY 2024 ECFE	\$8,345.17
				E 04	005 580 000 328 391	JULY 2024 HOME VISIT	\$149.50
				E 04	005 582 000 344 390	JULY 2024 SCHOOL READINESS	\$13,625.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22141	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 04	005 510 000 326 390	JULY 2024 ADULT ED - PROJECT TOGETHER	\$250.00
PO#:	Voucher #:	5993		Invoice	Invoice No: 20179	10/21/2024	Paid Amt: \$65,529.26
							Check Amount: \$230,482.79
2753	MNBK	22142	1661		GOPHER		Check
				E 01	400 298 457 301 401	Gopher Victory 1000 Soccer Balls, Size 5, Ite	\$84.75
				E 01	400 298 457 301 401	Gopher Rainbow Victory 1000 Soccer Balls, S	\$189.90
				E 01	400 298 457 301 401	Rainbow AirRanger Plastic Discs, Class Set, I	\$129.00
				E 01	400 298 457 301 401	Freight	\$56.52
PO#: 1855	Voucher #:	5852		Invoice	Invoice No: IN401627	10/21/2024	Paid Amt: \$460.17
							Check Amount: \$460.17
2753	MNBK	22143	1672		GRANITE CITY JOBBING CO		Check
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$281.86
PO#:	Voucher #:	5867		Invoice	Invoice No: 412166	10/21/2024	Paid Amt: \$281.86
							Check Amount: \$281.86
2753	MNBK	22144	1702		HANDYMANS INC		Check
				E 01	005 810 103 000 401	HS MAINTENANCE	\$255.66
PO#:	Voucher #:	6137		Invoice	Invoice No: 462322	10/21/2024	Paid Amt: \$255.66
				E 01	005 810 103 000 401	RETURN ON HINGES	\$112.00
PO#:	Voucher #:	5997		Credit	Invoice No: 460169	10/21/2024	Paid Amt: (\$112.00)
				E 01	005 810 103 000 401	RETURN FOR INCORRECT PRICING	\$80.00
PO#:	Voucher #:	5998		Credit	Invoice No: 460170	10/21/2024	Paid Amt: (\$80.00)
				E 01	005 810 103 000 401	HEAVY HINGE	\$240.00
PO#:	Voucher #:	5996		Invoice	Invoice No: 460171	10/21/2024	Paid Amt: \$240.00
							Check Amount: \$303.66
2753	MNBK	22145	1712		HARRYS FROZEN FOOD		Check
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$546.50
PO#:	Voucher #:	5973		Invoice	Invoice No: 80053	10/21/2024	Paid Amt: \$546.50
							Check Amount: \$546.50
2753	MNBK	22146	3177		HERITAGE EMBROIDERY & DESIGN		Check
				E 01	400 294 071 000 401	BASEBALL SUPPLIES	\$665.00
PO#:	Voucher #:	6129		Invoice	Invoice No: 71059	10/21/2024	Paid Amt: \$665.00
				E 01	400 294 061 000 401	BASKETBALL SUPPLIES	\$20.00
				E 01	400 294 061 000 401	BASKETBALL SUPPLIES	\$56.25
				E 01	400 294 061 000 401	BASKETBALL SUPPLIES	\$31.00
				E 01	400 296 061 000 401	BASKETBALL SUPPLIES	\$20.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22146	3177		HERITAGE EMBROIDERY & DESIGN		Check
				E 01	400 296 061 000 401 BASKETBALL SUPPLIES	\$56.25	
PO#:	Voucher #:	6130	Invoice	Invoice No:	71064	10/21/2024	Paid Amt: \$183.50
							Check Amount: \$848.50
2753	MNBK	22147	1739		HILLYARD/HUTCHINSON		Check
				E 01	005 810 000 000 401 ELEM VACUUMS	\$2,610.44	
PO#:	Voucher #:	6008	Invoice	Invoice No:	605608979	10/21/2024	Paid Amt: \$2,610.44
							Check Amount: \$2,610.44
2753	MNBK	22148	1780		INSTITUTE FOR EXCELLENCE IN WRITING		Check
				E 04	701 590 000 351 460 TWSS PREMIUM MEMBERSHIP BULK RENEW	\$195.00	
PO#: 1863	Voucher #:	5932	Invoice	Invoice No:	1171774	10/21/2024	Paid Amt: \$195.00
							Check Amount: \$195.00
2753	MNBK	22149	1783		INTEGRATED SYSTEMS CORPORATION		Check
				E 01	005 110 000 000 305 SKYWARD HOSTING SERVICES FOR NOVEM	\$324.00	
PO#:	Voucher #:	5968	Invoice	Invoice No:	0742467	10/21/2024	Paid Amt: \$324.00
							Check Amount: \$324.00
2753	MNBK	22150	1802		ISD 213		Check
				E 01	400 294 000 302 530 24-25 PRAIRIE CONFERENCE DUES	\$400.00	
				E 01	400 296 000 302 530 24-25 PRAIRIE CONFERENCE DUES	\$600.00	
PO#:	Voucher #:	5978	Invoice	Invoice No:	09252024	10/21/2024	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
2753	MNBK	22151	1835		ISD 787		Check
				B 01	230 050 2023-2024 Golf BHS Van Usage	\$83.38	
PO#:	Voucher #:	5861	Invoice	Invoice No:	Golf - vans	10/21/2024	Paid Amt: \$83.38
							Check Amount: \$83.38
2753	MNBK	22152	3143		JILL HANSON		Check
				E 01	400 298 465 301 401 FOOD & PUNCH FOR PARENTS NIGHT AND VE	\$62.15	
PO#:	Voucher #:	6124	Invoice	Invoice No:	10072024	10/21/2024	Paid Amt: \$62.15
							Check Amount: \$62.15
2753	MNBK	22153	1921		JK SPORTS		Check
				E 01	303 258 000 000 433 LPGE Band T Shirts (Itemized on Invoice)	\$2,888.50	
PO#: 1895	Voucher #:	6022	Invoice	Invoice No:	96673	10/21/2024	Paid Amt: \$2,888.50
							Check Amount: \$2,888.50
2753	MNBK	22154	1984		JW PEPPER & SON INC		Check
				E 01	400 298 457 301 401 All is NOT Calm - Katie O'Hara Band Set & Sc	\$55.00	
				E 01	400 298 457 301 401 Lost Woods Fantasy - JaRod Hall Band Set &	\$50.00	
				E 01	400 298 457 301 401 Freight	\$17.99	
PO#: 1856	Voucher #:	6072	Invoice	Invoice No:	366732273	10/21/2024	Paid Amt: \$122.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22154	1984		JW PEPPER & SON INC		Check		
				E 01	400 298 457 301 401	Ember Skies - Kevin Day Band Set & Score #		\$60.00	
				E 01	400 298 457 301 401	Music for a Night Sky - Jorge L. Vargas Band		\$17.01	
				E 01	102 258 000 000 430	Music for a Night Sky		\$37.99	
PO#:	1856	Voucher #:	6073	Invoice	Invoice No: 366732554	10/21/2024	Paid Amt:	\$115.00	
				E 01	303 258 000 000 433	Tripwire JaRod Hall EPRINT		\$74.90	
PO#:	1887	Voucher #:	5937	Invoice	Invoice No: 366753263	10/21/2024	Paid Amt:	\$74.90	
				E 01	303 258 000 000 433	SPOON RIVER - 2020		\$85.00	
PO#:		Voucher #:	5845	Invoice	Invoice No: 257987435	10/21/2024	Paid Amt:	\$85.00	
								Check Amount:	\$397.89
2753	MNBK	22155	1985		JW PEPPER OF MINNEAPOLIS		Check		
				E 01	303 258 000 000 433	One Small Step EPRINT		\$69.00	
				E 01	303 258 000 000 433	Maestro EPRINT		\$75.00	
				E 01	303 258 000 000 433	The Country Club Stomp EPRINT		\$65.00	
				E 01	303 258 000 000 433	Carol of the Bells EPRINT		\$80.50	
				E 01	303 258 000 000 433	A Mariachi Christmas EPRINT		\$65.00	
				E 01	303 258 000 000 433	Black is the Color EPRINT		\$55.70	
				E 01	303 258 000 000 433	Shipping (one item)		\$5.99	
PO#:	1888	Voucher #:	5936	Invoice	Invoice No: 366753262	10/21/2024	Paid Amt:	\$416.19	
								Check Amount:	\$416.19
2753	MNBK	22156	3502		KAYLA HOLMQUIST/RIDGEWATER COLLEGE		Check		
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS		\$500.00	
PO#:		Voucher #:	5971	Invoice	Invoice No: 092524	10/21/2024	Paid Amt:	\$500.00	
								Check Amount:	\$500.00
2753	MNBK	22157	3362		KELSEY PAURUS		Check		
				E 01	400 296 065 000 401	GYMNASTICS EQUIPMENT		\$385.00	
PO#:		Voucher #:	6197	Invoice	Invoice No: 10122024	10/21/2024	Paid Amt:	\$385.00	
								Check Amount:	\$385.00
2753	MNBK	22158	2013		KEMPS		Check		
				E 02	005 770 000 701 495	milk		\$262.50	
PO#:		Voucher #:	6106	Invoice	Invoice No: 5383819	10/21/2024	Paid Amt:	\$262.50	
				E 02	005 770 000 701 495	milk		\$525.00	
PO#:		Voucher #:	5900	Invoice	Invoice No: 5354474	10/21/2024	Paid Amt:	\$525.00	
				E 02	005 770 000 701 495	milk		\$157.50	
PO#:		Voucher #:	5899	Invoice	Invoice No: 5358986	10/21/2024	Paid Amt:	\$157.50	
				E 02	005 770 000 701 495	milk		\$107.10	
PO#:		Voucher #:	6201	Invoice	Invoice No: 5405180	10/21/2024	Paid Amt:	\$107.10	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22158	2013		KEMPS		Check
				E 02 005 770	000 701 495 milk		\$910.00
PO#:	Voucher #:	5890	Invoice	Invoice No:	5378186	10/21/2024	Paid Amt: \$910.00
				E 02 005 770	000 701 495 milk		\$385.00
PO#:	Voucher #:	5898	Invoice	Invoice No:	5359297	10/21/2024	Paid Amt: \$385.00
				E 02 005 770	000 701 495 milk		\$142.80
PO#:	Voucher #:	6108	Invoice	Invoice No:	5396538	10/21/2024	Paid Amt: \$142.80
				E 02 005 770	000 701 495 milk		\$317.30
PO#:	Voucher #:	5897	Invoice	Invoice No:	5354471	10/21/2024	Paid Amt: \$317.30
				E 02 005 770	000 701 495 milk		\$749.70
PO#:	Voucher #:	6109	Invoice	Invoice No:	5404601	10/21/2024	Paid Amt: \$749.70
				E 02 005 770	000 701 495 milk		\$1,015.00
PO#:	Voucher #:	5895	Invoice	Invoice No:	5372619	10/21/2024	Paid Amt: \$1,015.00
				E 02 005 770	000 701 495 milk		\$838.95
PO#:	Voucher #:	6202	Invoice	Invoice No:	5408307	10/21/2024	Paid Amt: \$838.95
				E 02 005 770	000 701 495 milk		\$357.00
PO#:	Voucher #:	6101	Invoice	Invoice No:	5402631	10/21/2024	Paid Amt: \$357.00
				E 02 005 770	000 701 495 milk		\$303.45
PO#:	Voucher #:	6102	Invoice	Invoice No:	5396009	10/21/2024	Paid Amt: \$303.45
				E 02 005 770	000 701 495 milk		\$385.00
PO#:	Voucher #:	5896	Invoice	Invoice No:	5366036	10/21/2024	Paid Amt: \$385.00
				E 02 005 770	000 701 495 milk		\$70.00
PO#:	Voucher #:	6107	Invoice	Invoice No:	5380583	10/21/2024	Paid Amt: \$70.00
				E 02 005 770	000 701 495 milk		\$660.45
PO#:	Voucher #:	6199	Invoice	Invoice No:	5419744	10/21/2024	Paid Amt: \$660.45
				E 02 005 770	000 701 495 milk		\$140.00
PO#:	Voucher #:	5894	Invoice	Invoice No:	5370409	10/21/2024	Paid Amt: \$140.00
				E 02 005 770	000 701 495 milk		\$1,050.00
PO#:	Voucher #:	5901	Invoice	Invoice No:	5360951	10/21/2024	Paid Amt: \$1,050.00
				E 02 005 770	000 701 495 milk		\$785.40
PO#:	Voucher #:	6110	Invoice	Invoice No:	5396549	10/21/2024	Paid Amt: \$785.40
				E 02 005 770	000 701 495 milk		\$660.45
PO#:	Voucher #:	6200	Invoice	Invoice No:	5415514	10/21/2024	Paid Amt: \$660.45
				E 02 005 770	000 701 495 milk		\$315.00
PO#:	Voucher #:	5892	Invoice	Invoice No:	5371197	10/21/2024	Paid Amt: \$315.00
				E 02 005 770	000 701 495 milk		\$350.00
PO#:	Voucher #:	6103	Invoice	Invoice No:	5390678	10/21/2024	Paid Amt: \$350.00
				E 02 005 770	000 701 495 milk		\$700.00
PO#:	Voucher #:	6105	Invoice	Invoice No:	5391876	10/21/2024	Paid Amt: \$700.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22158	2013		KEMPS		Check		
				E 02	005 770 000 701 495 milk			\$350.00	
PO#:	Voucher #:	6104	Invoice	Invoice No:	5383367	10/21/2024	Paid Amt:	\$350.00	
				E 02	005 770 000 701 495 milk			\$945.00	
PO#:	Voucher #:	5893	Invoice	Invoice No:	5366063	10/21/2024	Paid Amt:	\$945.00	
				E 02	005 770 000 701 495 milk			\$317.30	
PO#:	Voucher #:	5891	Invoice	Invoice No:	5376772	10/21/2024	Paid Amt:	\$317.30	
								Check Amount:	\$12,799.90
2753	MNBK	22159	2022		KEYL-AM/KXDL-FM		Check		
				E 01	005 010 000 000 401 ORDER 684101 SEPT SPORTS ANNX			\$75.00	
PO#:	Voucher #:	6067	Invoice	Invoice No:	877066	10/21/2024	Paid Amt:	\$75.00	
								Check Amount:	\$75.00
2753	MNBK	22160	2056		LAKESHORE		Check		
				E 01	102 203 031 000 430 Magnetic Designer Item # LC107			\$45.98	
				E 01	102 203 031 000 430 Alphabet Learning Locks Item # LC126			\$49.99	
				E 01	102 203 031 000 430 Freight			\$14.40	
PO#: 1915	Voucher #:	6206	Invoice	Invoice No:	191702100924	10/21/2024	Paid Amt:	\$110.37	
								Check Amount:	\$110.37
2753	MNBK	22161	3198		LEADING EDGE FUNDRAISING		Check		
				E 01	400 298 475 301 401 GOLD CARD COMPANY'S PORTION OF SALE			\$3,078.50	
PO#:	Voucher #:	6029	Invoice	Invoice No:	272	10/21/2024	Paid Amt:	\$3,078.50	
								Check Amount:	\$3,078.50
2753	MNBK	22162	2120		LONG PRAIRIE COUNTRY CLUB		Check		
				E 01	400 296 052 000 401 COURSE & CART USEAGE FOR CC MEET 9/9/			\$215.00	
				E 01	400 294 052 000 401 COURSE & CART USEAGE FOR CC MEET 9/9/			\$215.00	
PO#:	Voucher #:	5868	Invoice	Invoice No:	6446	10/21/2024	Paid Amt:	\$430.00	
								Check Amount:	\$430.00
2753	MNBK	22163	2121		LONG PRAIRIE FLEET SUPPLY		Check		
				E 01	005 810 103 000 401 HS MAINTENANCE			\$238.92	
PO#:	Voucher #:	6212	Invoice	Invoice No:	10162024	10/21/2024	Paid Amt:	\$238.92	
								Check Amount:	\$238.92
2753	MNBK	22164	2124		LONG PRAIRIE LEADER		Check		
				E 01	005 110 000 000 401 BOARD MINUTES 8/19/24			\$900.00	
PO#:	Voucher #:	6000	Invoice	Invoice No:	16141	10/21/2024	Paid Amt:	\$900.00	
				E 01	005 010 000 000 401 SPORTS BOOSTER ADVERTISING			\$250.00	
PO#:	Voucher #:	5871	Invoice	Invoice No:	16094	10/21/2024	Paid Amt:	\$250.00	
				E 01	005 110 000 000 401 SPECIAL MEETING AD			\$36.00	
PO#:	Voucher #:	6048	Invoice	Invoice No:	16197	10/21/2024	Paid Amt:	\$36.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22164	2124		LONG PRAIRIE LEADER		Check		
				E 01	302 051 000 000 401	#10 Reg Envelopes return address for Secon		\$337.50	
	PO#: 1837	Voucher #:			5929 Invoice	Invoice No: 16130			Paid Amt: \$337.50
				E 01	005 010 000 000 401	#10 WINDOW ENVELOPES W/DISTRICT OFFIC		\$450.00	
	PO#: 1868	Voucher #:			6071 Invoice	Invoice No: 16166			Paid Amt: \$450.00
				E 01	005 010 000 000 401	BOARD MINUTES - SPANISH		\$264.00	
	PO#:	Voucher #:			5966 Invoice	Invoice No: 16116			Paid Amt: \$264.00
								Check Amount:	\$2,237.50
2753	MNBK	22165	2128		LONG PRAIRIE OIL		Check		
				E 01	005 810 000 000 353	FUEL FOR VEHICLES		\$213.87	
	PO#:	Voucher #:			6066 Invoice	Invoice No: 054104/054157/054194			Paid Amt: \$213.87
								Check Amount:	\$213.87
2753	MNBK	22166	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$150.00	
	PO#:	Voucher #:			5963 Invoice	Invoice No: 48783			Paid Amt: \$150.00
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$296.54	
	PO#:	Voucher #:			5964 Invoice	Invoice No: 48786			Paid Amt: \$296.54
								Check Amount:	\$446.54
2753	MNBK	22167	2131		LONG PRAIRIE SANITARY SERVICE		Check		
				E 01	005 810 103 000 330	GARBAGE SERVICES		\$1,744.35	
				E 01	005 810 000 000 330	GARBAGE SERVICES		\$1,744.35	
	PO#:	Voucher #:			6042 Invoice	Invoice No: 8544			Paid Amt: \$3,488.70
								Check Amount:	\$3,488.70
2753	MNBK	22168	3498		MAHS		Check		
				E 01	400 291 402 000 401	24-25 MEMBERSHIP - HIGH SCHOOL		\$85.00	
	PO#:	Voucher #:			5935 Invoice	Invoice No: 5853			Paid Amt: \$85.00
								Check Amount:	\$85.00
2753	MNBK	22169	3404		MARCO		Check		
				E 01	005 170 000 000 401	COPIER LEASE AGREEMENT		\$2,427.92	
	PO#:	Voucher #:			6127 Invoice	Invoice No: 37553832			Paid Amt: \$2,427.92
								Check Amount:	\$2,427.92
2753	MNBK	22170	2225		MAWSECO 938		Check		
				E 01	998 420 000 000 390	JUNE 2024 VILLAGE RANCH - SUMMER TUITI		\$849.15	
	PO#:	Voucher #:			6173 Invoice	Invoice No: 3575			Paid Amt: \$849.15
								Check Amount:	\$849.15
2753	MNBK	22171	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check		
				E 01	005 865 000 347 350	ELEVATOR REPAIR - ELEM		\$1,937.25	
	PO#:	Voucher #:			5999 Invoice	Invoice No: 1093244			Paid Amt: \$1,937.25

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22171	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
				E 01	005 865 000 347 350	OCT - NOV BI MONTHLY SERVICE	\$779.47
PO#:	Voucher #:	6026	Invoice		Invoice No: 1095051	10/21/2024	Paid Amt: \$779.47
							Check Amount: \$2,716.72
2753	MNBK	22172	3471		MELROSE ELECTRIC		Check
				E 06	005 867 000 366 305	HS HVAC THRU 8/31/2024	\$4,695.85
PO#:	Voucher #:	5960	Invoice		Invoice No: APPLICATION NO: 004	10/21/2024	Paid Amt: \$4,695.85
							Check Amount: \$4,695.85
2753	MNBK	22173	3160		MICHELLE HALONEN		Check
				E 01	301 403 000 740 433	COFFEE CART GROCERIES	\$61.42
PO#:	Voucher #:	6031	Invoice		Invoice No: 10012024	10/21/2024	Paid Amt: \$61.42
							Check Amount: \$61.42
2753	MNBK	22174	3225		MIKAYLA JASMER		Check
				E 01	102 203 034 000 430	4TH GRADE SUPPLIES	\$203.15
PO#:	Voucher #:	6043	Invoice		Invoice No: 10012024	10/21/2024	Paid Amt: \$203.15
							Check Amount: \$203.15
2753	MNBK	22175	2310		MINNESOTA CLAY CO		Check
				E 01	303 212 000 000 430	1500 lbs Rainy Lake Stoneware Cone 6-9 WE	\$794.72
PO#: 1901	Voucher #:	6052	Invoice		Invoice No: 149011	10/21/2024	Paid Amt: \$794.72
							Check Amount: \$794.72
2753	MNBK	22176	3266		MINNESOTA UI FUND		Check
				E 01	302 211 000 000 281	UNEMPLOYMENT BENEFITS PAID 3RD QTR 20	\$8,772.19
				E 01	103 203 000 000 281	UNEMPLOYMENT BENEFITS PAID 3RD QTR 20	\$17,544.38
PO#:	Voucher #:	6171	Invoice		Invoice No: 07993116	10/21/2024	Paid Amt: \$26,316.57
							Check Amount: \$26,316.57
2753	MNBK	22177	3485		MIRIAM S. MONTANEZ PARAMO DE OROZCO		Check
				E 01	302 211 000 000 305	PICTURE TRANSLATION	\$124.41
PO#:	Voucher #:	5863	Invoice		Invoice No: 09132024	10/21/2024	Paid Amt: \$124.41
							Check Amount: \$124.41
2753	MNBK	22178	2364		MRI SOFTWARE		Check
				E 01	005 760 000 720 401	BACKGROUND CHECKS FOR VAN DRIVING	\$146.00
PO#:	Voucher #:	6056	Invoice		Invoice No: MRIUS2127507	10/21/2024	Paid Amt: \$146.00
							Check Amount: \$146.00
2753	MNBK	22179	2390		NASCO		Check
				E 01	102 212 000 000 430	Glaze TP22 Blue Green	\$16.20
				E 01	102 212 000 000 430	Glaze TP32 Fudge Brown	\$16.20
				E 01	102 212 000 000 430	Glaze TP 26 Robins Egg	\$16.20

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	22179	2390		NASCO				Check
				E 01	102 212 000 000 430	Glaze TP53 Pig Pink		\$48.60	
	PO#: 1797	Voucher #:	5858	Invoice	Invoice No: 647495		10/21/2024		Paid Amt: \$97.20
									Check Amount: \$97.20
2753	MNBK	22180	2406		NATIONAL FFA ORGANIZATION				Check
				E 01	400 298 412 301 401	FFA MEDALS (116)		\$580.00	
				E 01	400 298 412 301 401	SHIPPING		\$58.00	
	PO#: 1829	Voucher #:	5795	Invoice	Invoice No: MDS337261		10/21/2024		Paid Amt: \$638.00
									Check Amount: \$638.00
2753	MNBK	22181	3493		NICK SAARELA				Check
				E 01	400 298 457 301 401	DESIGN, PRINT AND WRAP HALLWAY PANEL		\$2,225.00	
				E 01	400 298 457 301 401	DESIGN PRINT AND WRAP 2 GLASS DOORS \		\$200.00	
	PO#:	Voucher #:	5864	Invoice	Invoice No: 898		10/21/2024		Paid Amt: \$2,425.00
									Check Amount: \$2,425.00
2753	MNBK	22182	2448		NORTHERN PINES MENTAL HEALTH CENTER				Check
				E 01	301 420 000 740 394	CONTRACT - LONG PRAIRIE SOCIAL WORKE		\$1,944.45	
				E 01	101 420 000 740 394	CONTRACT - LONG PRAIRIE SOCIAL WORKE		\$1,944.44	
	PO#:	Voucher #:	6033	Invoice	Invoice No: INV270		10/21/2024		Paid Amt: \$3,888.89
				E 01	200 715 000 342 311	CONTRACT - LPGE CTSS - 2024 SEPT		\$1,111.11	
	PO#:	Voucher #:	6034	Invoice	Invoice No: INV257		10/21/2024		Paid Amt: \$1,111.11
									Check Amount: \$5,000.00
2753	MNBK	22183	2472		PAN-O-GOLD BAKING				Check
				E 02	005 770 000 701 490	bread		\$296.70	
	PO#:	Voucher #:	6090	Invoice	Invoice No: 10008524274005		10/21/2024		Paid Amt: \$296.70
				E 02	005 770 000 701 490	bread		\$216.60	
	PO#:	Voucher #:	5888	Invoice	Invoice No: 10008524253011		10/21/2024		Paid Amt: \$216.60
				E 02	005 770 000 701 490	bread		\$210.45	
	PO#:	Voucher #:	6087	Invoice	Invoice No: 10008524281004		10/21/2024		Paid Amt: \$210.45
				E 02	005 770 000 701 490	bread		\$233.40	
	PO#:	Voucher #:	5889	Invoice	Invoice No: 10008524260004		10/21/2024		Paid Amt: \$233.40
				E 02	005 770 000 701 490	bread		\$199.50	
	PO#:	Voucher #:	6088	Invoice	Invoice No: 10008524267004		10/21/2024		Paid Amt: \$199.50
				E 02	005 770 000 701 490	bread		\$115.20	
	PO#:	Voucher #:	5887	Invoice	Invoice No: 10008524260003		10/21/2024		Paid Amt: \$115.20
				E 02	005 770 000 701 490	bread		\$186.00	
	PO#:	Voucher #:	6089	Invoice	Invoice No: 10008524274004		10/21/2024		Paid Amt: \$186.00
				E 02	005 770 000 701 490	bread		\$112.70	
	PO#:	Voucher #:	6091	Invoice	Invoice No: 10008524267005		10/21/2024		Paid Amt: \$112.70

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22183	2472		PAN-O-GOLD BAKING		Check
				E 02	005 770 000 701 490 bread		\$99.00
PO#:	Voucher #:	5886	Invoice	Invoice No:	10008524263009	10/21/2024	Paid Amt: \$99.00
							Check Amount: \$1,669.55
2753	MNBK	22184	3505		PARK & PLAY USA, LLC		Check
				E 01	005 810 000 302 530 BLEACHER AISLE RAILS FOR HS BIG GYM		\$18,816.00
PO#:	Voucher #:	6057	Invoice	Invoice No:	601016	10/21/2024	Paid Amt: \$18,816.00
							Check Amount: \$18,816.00
2753	MNBK	22185	2496		PEMBERTON LAW P.L.L.P.		Check
				E 01	005 150 000 000 305 KAH SCHOOL LAW		\$7,320.88
PO#:	Voucher #:	6041	Invoice	Invoice No:	STATEMENT NO. 87	10/21/2024	Paid Amt: \$7,320.88
				E 01	005 150 000 000 305 KAH SCHOOL LAW		\$5,086.00
PO#:	Voucher #:	5870	Invoice	Invoice No:	STATEMENT NO. 86	10/21/2024	Paid Amt: \$5,086.00
							Check Amount: \$12,406.88
2753	MNBK	22186	2529		PIONEER MFC		Check
				E 01	005 810 000 000 401 STARLINE PAINT		\$415.30
PO#:	Voucher #:	5878	Invoice	Invoice No:	INV-219297	10/21/2024	Paid Amt: \$415.30
				E 01	005 810 000 000 401 ELECTRIC STRIPER AND SUPPLIES		\$1,068.75
PO#:	Voucher #:	5876	Invoice	Invoice No:	INV-217669	10/21/2024	Paid Amt: \$1,068.75
							Check Amount: \$1,484.05
2753	MNBK	22187	2533		PITSCO		Check
				E 01	304 361 000 830 433 Corks 8xxx (pk of 30)		\$7.50
				E 01	304 361 000 830 433 Corks 12xxx (pkg of 30)		\$8.95
				E 01	304 361 000 830 433 Balsa wood sheets 1/8" x 3" x 36" (pk 20)		\$98.00
				E 01	304 361 000 830 433 Balsa wood strips 1/8" x 1/8" x 36" (pk 50)		\$18.95
				E 01	304 361 000 830 433 Gummed Tape		\$25.95
				E 01	304 361 000 830 433 shipping		\$15.94
PO#: 1865	Voucher #:	5933	Invoice	Invoice No:	24-000017785	10/21/2024	Paid Amt: \$175.29
							Check Amount: \$175.29
2753	MNBK	22188	2554		PREMIUM WATERS INC		Check
				E 01	005 110 000 000 401 SUPPLIES - DO		\$55.00
				E 01	302 211 000 000 401 SUPPLIES - HS		\$113.00
				E 01	103 203 000 000 401 SUPPLIES - ELEM		\$252.50
PO#:	Voucher #:	6074	Invoice	Invoice No:	840047-09-24	10/21/2024	Paid Amt: \$420.50
							Check Amount: \$420.50

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22189	2621		RESOURCE TRAINING & SOLUTIONS		Check		
				E 01	005 865 000 352 305	ANNUAL CHEMICAL HYGIENE REFRESHER C		\$160.00	
PO#:	Voucher #:	6208		Invoice	Invoice No: 41182	10/21/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2753	MNBK	22190	3501		ROBERT CARR		Check		
				R 01	000 000 000 000 099	REIMBURSEMENT FOR OVERPAYMENT ON LII		\$113.40	
PO#:	Voucher #:	5962		Invoice	Invoice No: 09252024	10/21/2024	Paid Amt:	\$113.40	
							Check Amount:	\$113.40	
2753	MNBK	22191	3212		ROBOTICS EDUCATION & COMPETITION FOUNDATION		Check		
				E 01	101 218 000 388 430	Registration for Order No 62268537		\$2,400.00	
PO#: 1935	Voucher #:	6196		Invoice	Invoice No: ORDER #62268537	10/21/2024	Paid Amt:	\$2,400.00	
							Check Amount:	\$2,400.00	
2753	MNBK	22192	2712		SARLETTES MUSIC		Check		
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$80.00	
PO#:	Voucher #:	5939		Invoice	Invoice No: 198685	10/21/2024	Paid Amt:	\$80.00	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$78.50	
PO#:	Voucher #:	5940		Invoice	Invoice No: 198682	10/21/2024	Paid Amt:	\$78.50	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$130.00	
PO#:	Voucher #:	5941		Invoice	Invoice No: 198536	10/21/2024	Paid Amt:	\$130.00	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$85.00	
PO#:	Voucher #:	5942		Invoice	Invoice No: 196170	10/21/2024	Paid Amt:	\$85.00	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$75.00	
PO#:	Voucher #:	5943		Invoice	Invoice No: 198723	10/21/2024	Paid Amt:	\$75.00	
							Check Amount:	\$448.50	
2753	MNBK	22193	2721		SCHMITT MUSIC		Check		
				E 01	303 258 000 000 433	VANDOREN REED		\$48.60	
				E 01	303 258 000 000 433	VANDOREN REED		\$30.60	
				E 01	303 258 000 000 433	RICO REED		\$34.19	
PO#:	Voucher #:	6195		Invoice	Invoice No: 6113768	10/21/2024	Paid Amt:	\$113.39	
							Check Amount:	\$113.39	
2753	MNBK	22194	3465		SCHOLASTIC INC. EDUCATION		Check		
				E 04	701 590 000 351 460	SCIENCE WORLD (PRINT & DIGITAL)		\$159.84	
				E 04	701 590 000 351 460	SCHOLASTIC NEWS		\$62.50	
				E 04	701 590 000 351 460	Freight		\$22.23	
PO#: 1768	Voucher #:	6032		Invoice	Invoice No: M7546256	10/21/2024	Paid Amt:	\$244.57	
							Check Amount:	\$244.57	
2753	MNBK	22195	2736		SCHOOL NURSES SUPPLY INC		Check		
				E 01	200 720 000 000 401	#77014 tilt bin six bin		\$38.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22195	2736		SCHOOL NURSES SUPPLY INC		Check		
				E 01	200 720 000 000 401 #77013 tilt bin five bin			\$42.50	
				E 01	200 720 000 000 401 Freight			\$12.95	
	PO#: 1857	Voucher #: 5934		Invoice	Invoice No: 1022062-IN	10/21/2024	Paid Amt:	\$93.45	
							Check Amount:	\$93.45	
2753	MNBK	22196	2782		SHERRI EVENSON		Check		
				E 01	005 110 000 000 366 MILEAGE TO MASMS AND FED			\$131.32	
	PO#:	Voucher #: 6193		Invoice	Invoice No: 10112024	10/21/2024	Paid Amt:	\$131.32	
							Check Amount:	\$131.32	
2753	MNBK	22197	2790		SHRED-N-GO INC		Check		
				E 01	103 203 000 000 401 SHRED FEE			\$61.97	
				E 01	302 211 000 000 401 SHRED FEE			\$93.93	
				E 01	005 110 000 000 401 SHRED FEE			\$30.98	
				E 04	005 505 078 499 401 SHRED FEE			\$30.98	
	PO#:	Voucher #: 5992		Invoice	Invoice No: 172017	10/21/2024	Paid Amt:	\$217.86	
				E 01	302 211 000 000 401 SHREDDING FEE			\$93.93	
				E 01	103 203 000 000 401 SHREDDING FEE			\$61.97	
				E 04	005 505 078 499 401 SHREDDING FEE			\$30.98	
				E 01	005 110 000 000 401 SHREDDING FEE			\$30.98	
	PO#:	Voucher #: 6125		Invoice	Invoice No: 172972	10/21/2024	Paid Amt:	\$217.86	
							Check Amount:	\$435.72	
2753	MNBK	22198	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
				E 06	005 867 000 366 305 CONSTRUCTION PROJECT - HS THRU 9/30/20			\$36,778.00	
	PO#:	Voucher #: 5958		Invoice	Invoice No: 12860	10/21/2024	Paid Amt:	\$36,778.00	
							Check Amount:	\$36,778.00	
2753	MNBK	22199	2830		STACEY JO DIRKS-CUSTER		Check		
				E 01	303 231 000 000 430 CLASSROOM SUPPLIES			\$231.87	
	PO#:	Voucher #: 6030		Invoice	Invoice No: 09302024	10/21/2024	Paid Amt:	\$231.87	
							Check Amount:	\$231.87	
2753	MNBK	22200	3195		SUMMIT FIRE PROTECTION CO		Check		
				E 01	005 865 000 363 305 POWER SUPPLY WIRE REPAIR			\$472.50	
	PO#:	Voucher #: 6051		Invoice	Invoice No: 2696639	10/21/2024	Paid Amt:	\$472.50	
							Check Amount:	\$472.50	
2753	MNBK	22201	2894		SYSCO WESTERN MINNESOTA		Check		
				E 02	005 770 000 701 490 breakfast & lunch			\$674.07	
				E 02	005 770 000 705 490 breakfast & lunch			\$331.14	
	PO#:	Voucher #: 5902		Invoice	Invoice No: 253726067	10/21/2024	Paid Amt:	\$1,005.21	
				E 02	005 770 000 701 401 breakfast, lunch & supplies			\$57.38	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22201	2894		SYSCO WESTERN MINNESOTA		Check
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$707.90
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$689.13
PO#:	Voucher #:	5903	Invoice	Invoice No: 253723573		10/21/2024	Paid Amt: \$1,454.41
				E 02 005 770 000 701 490	lunch		\$14.49
PO#:	Voucher #:	5904	Invoice	Invoice No: 253723572		10/21/2024	Paid Amt: \$14.49
				E 02 005 770 000 701 490	lunch		\$24.50
PO#:	Voucher #:	5905	Invoice	Invoice No: 253723574		10/21/2024	Paid Amt: \$24.50
				E 02 005 770 000 705 490	breakfast		\$74.10
PO#:	Voucher #:	5906	Invoice	Invoice No: 253718442		10/21/2024	Paid Amt: \$74.10
				E 02 005 770 000 701 490	lunch		\$24.50
PO#:	Voucher #:	5907	Invoice	Invoice No: 253723570		10/21/2024	Paid Amt: \$24.50
				E 02 005 770 000 701 490	breakfast & lunch		\$1,733.45
				E 02 005 770 000 705 490	breakfast & lunch		\$1,721.88
PO#:	Voucher #:	5910	Invoice	Invoice No: 253718441		10/21/2024	Paid Amt: \$3,455.33
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$39.26
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,670.78
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,602.17
PO#:	Voucher #:	5911	Invoice	Invoice No: 253718444		10/21/2024	Paid Amt: \$3,312.21
				E 02 005 770 000 701 490	supplies & lunch		\$489.21
				E 02 005 770 000 701 401	supplies & lunch		\$24.44
PO#:	Voucher #:	5912	Invoice	Invoice No: 253720484		10/21/2024	Paid Amt: \$513.65
				E 02 005 770 000 701 490	breakfast & lunch		\$1,530.35
				E 02 005 770 000 705 490	breakfast & lunch		\$1,087.56
PO#:	Voucher #:	5913	Invoice	Invoice No: 253723569		10/21/2024	Paid Amt: \$2,617.91
				E 02 005 770 000 701 490	lunch		\$112.26
PO#:	Voucher #:	6117	Invoice	Invoice No: 253742440		10/21/2024	Paid Amt: \$112.26
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$52.14
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$2,065.01
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$595.62
PO#:	Voucher #:	6095	Invoice	Invoice No: 253736783		10/21/2024	Paid Amt: \$2,712.77
				E 02 005 770 000 701 490	breakfast & lunch		\$103.96
				E 02 005 770 000 705 490	breakfast & lunch		\$468.30
PO#:	Voucher #:	5909	Invoice	Invoice No: 253726063		10/21/2024	Paid Amt: \$572.26
				E 01 400 298 461 301 401	CONCESSION STAND SUPPLIES		\$107.16
PO#:	Voucher #:	5796	Invoice	Invoice No: 253718432		10/21/2024	Paid Amt: \$107.16
				E 02 005 770 000 701 490	lunch		\$1,073.59
PO#:	Voucher #:	6099	Invoice	Invoice No: 253736784		10/21/2024	Paid Amt: \$1,073.59
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$131.92

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22201	2894		SYSCO WESTERN MINNESOTA		Check		
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,212.50	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$517.46	
PO#:	Voucher #:	6093		Invoice	Invoice No: 253729783	10/21/2024	Paid Amt:	\$1,861.88	
				E 02	005 770 000 701 490	breakfast & lunch		\$58.15	
				E 02	005 770 000 705 490	breakfast & lunch		\$35.21	
PO#:	Voucher #:	6092		Invoice	Invoice No: 253738950	10/21/2024	Paid Amt:	\$93.36	
				E 02	005 770 000 701 490	breakfast & lunch		\$33.91	
				E 02	005 770 000 705 490	breakfast & lunch		\$40.24	
PO#:	Voucher #:	6094		Invoice	Invoice No: 253738948	10/21/2024	Paid Amt:	\$74.15	
				E 02	005 770 000 701 490	breakfast & lunch		\$223.93	
				E 02	005 770 000 705 490	breakfast & lunch		\$344.36	
PO#:	Voucher #:	6203		Invoice	Invoice No: 253748038	10/21/2024	Paid Amt:	\$568.29	
				E 02	005 770 000 701 490	breakfast & lunch		\$241.27	
				E 02	005 770 000 705 490	breakfast & lunch		\$273.36	
PO#:	Voucher #:	6096		Invoice	Invoice No: 253736782	10/21/2024	Paid Amt:	\$514.63	
				E 02	005 770 000 705 490	breakfast		\$84.64	
PO#:	Voucher #:	6097		Invoice	Invoice No: 253738947	10/21/2024	Paid Amt:	\$84.64	
				E 02	005 770 000 701 490	breakfast & lunch		\$1,289.66	
				E 02	005 770 000 705 490	breakfast & lunch		\$1,617.74	
PO#:	Voucher #:	6098		Invoice	Invoice No: 253729780	10/21/2024	Paid Amt:	\$2,907.40	
				E 02	005 770 000 701 490	lunch		\$263.50	
PO#:	Voucher #:	6100		Invoice	Invoice No: 253736785	10/21/2024	Paid Amt:	\$263.50	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$56.01	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,090.49	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,404.09	
PO#:	Voucher #:	6116		Invoice	Invoice No: 253742441	10/21/2024	Paid Amt:	\$2,550.59	
				E 02	005 770 000 701 490	lunch		\$9.66	
PO#:	Voucher #:	5908		Invoice	Invoice No: 253723568	10/21/2024	Paid Amt:	\$9.66	
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$258.26	
PO#:	Voucher #:	5974		Invoice	Invoice No: 253729784	10/21/2024	Paid Amt:	\$258.26	
								Check Amount:	\$26,260.71
2753	MNBK	22202	2897		TAMMY CEBULLA		Check		
				E 01	103 050 000 000 401	MEETING SUPPLIES		\$43.98	
PO#:	Voucher #:	5944		Invoice	Invoice No: 09242024	10/21/2024	Paid Amt:	\$43.98	
								Check Amount:	\$43.98
2753	MNBK	22203	2917		TEACHERS ON CALL		Check		
				E 01	302 211 000 000 145	SUBS		\$779.45	
				E 01	103 203 000 000 141	SUBS		\$1,190.26	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22203	2917		TEACHERS ON CALL		Check		
				E 01	103 203 000 000 145	SUBS		\$668.10	
				E 01	101 411 000 740 307	SUBS		\$557.55	
PO#:	Voucher #:	6205	Invoice	Invoice No:	160540	10/21/2024	Paid Amt:	\$3,195.36	
							Check Amount:	\$3,195.36	
2753	MNBK	22204	2922		TEAM LABORATORY CHEMICAL LLC		Check		
				E 01	005 810 000 000 401	LEVER ROLL TOWEL DISPENSER		\$1,157.40	
				E 01	005 810 000 000 401	SPARTAN LITE'N FOAMY HAND SOAP DISPEN		\$260.00	
				E 01	005 810 000 000 401	FREIGHT		\$60.50	
PO#:	Voucher #:	5879	Invoice	Invoice No:	INV0043208	10/21/2024	Paid Amt:	\$1,477.90	
				E 01	005 810 000 000 401	FOAMY HAND SOAP DISPENSER		\$312.00	
				E 01	005 810 000 000 401	CAUTION WET FLOOR SIGN		\$150.00	
				E 01	005 810 000 000 401	FREIGHT		\$23.50	
PO#:	Voucher #:	6128	Invoice	Invoice No:	INV0043667	10/21/2024	Paid Amt:	\$485.50	
							Check Amount:	\$1,963.40	
2753	MNBK	22205	2924		TECH CHECK		Check		
				E 01	005 810 000 302 530	SECURITY CAMERAS		\$3,955.00	
PO#:	Voucher #:	6186	Invoice	Invoice No:	61146	10/21/2024	Paid Amt:	\$3,955.00	
							Check Amount:	\$3,955.00	
2753	MNBK	22206	2969		T-MOBILE		Check		
				E 04	005 505 078 499 320	HOT SPOTS		\$40.00	
				B 01	215 082	HOT SPOTS		\$80.00	
PO#:	Voucher #:	6013	Invoice	Invoice No:	958084262	10/21/2024	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2753	MNBK	22207	2994		TRANE US INC		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$328.00	
PO#:	Voucher #:	5953	Invoice	Invoice No:	314831057	10/21/2024	Paid Amt:	\$328.00	
				E 01	005 865 000 380 350	HVAC REPAIRS - ELEM		\$13,085.00	
PO#:	Voucher #:	5954	Invoice	Invoice No:	314834313	10/21/2024	Paid Amt:	\$13,085.00	
				E 01	005 865 000 380 350	HVAC REPAIRS - ELEM		\$2,337.00	
PO#:	Voucher #:	5955	Invoice	Invoice No:	314830989	10/21/2024	Paid Amt:	\$2,337.00	
							Check Amount:	\$15,750.00	
2753	MNBK	22208	3021		UHL COMPANY INC		Check		
				E 06	005 867 000 366 305	HS HVAC CONSTRUCTION PROJECT		\$8,303.00	
PO#:	Voucher #:	6207	Invoice	Invoice No:	Application No. 4	10/21/2024	Paid Amt:	\$8,303.00	
				E 06	005 867 000 366 305	HS HVAC THRU 8/31/24		\$29,089.00	
PO#:	Voucher #:	5959	Invoice	Invoice No:	APPLICATION 3	10/21/2024	Paid Amt:	\$29,089.00	
							Check Amount:	\$37,392.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22209	3026		UPPER LAKES FOODS INC		Check	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$112.46
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,644.10
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,336.37
PO#:		Voucher #:	6204	Invoice	Invoice No: 525341-00	10/21/2024	Paid Amt:	\$4,092.93
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$420.73
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,454.25
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,377.91
PO#:		Voucher #:	5914	Invoice	Invoice No: 514162-00	10/21/2024	Paid Amt:	\$4,252.89
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$253.65
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,766.84
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,804.03
PO#:		Voucher #:	6115	Invoice	Invoice No: 524196-00	10/21/2024	Paid Amt:	\$3,824.52
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$115.05
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,974.73
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,065.42
PO#:		Voucher #:	5915	Invoice	Invoice No: 514163-00	10/21/2024	Paid Amt:	\$3,155.20
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$25.73
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$251.72
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,347.96
PO#:		Voucher #:	5916	Invoice	Invoice No: 510139-00	10/21/2024	Paid Amt:	\$1,625.41
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$44.25
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,024.84
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,005.56
PO#:		Voucher #:	5917	Invoice	Invoice No: 510310-00	10/21/2024	Paid Amt:	\$3,074.65
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,641.84
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,456.65
PO#:		Voucher #:	6111	Invoice	Invoice No: 517669-00	10/21/2024	Paid Amt:	\$3,106.44
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,703.51
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,665.50
PO#:		Voucher #:	6112	Invoice	Invoice No: 521265-00	10/21/2024	Paid Amt:	\$3,376.96
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,742.57
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$3,406.28
PO#:		Voucher #:	6113	Invoice	Invoice No: 521264-00	10/21/2024	Paid Amt:	\$5,156.80
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,058.39

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22209	3026		UPPER LAKES FOODS INC		Check
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,300.70
PO#:	Voucher #:	6114	Invoice		Invoice No: 517688-00	10/21/2024	Paid Amt: \$3,367.04
							Check Amount: \$35,032.84
2753	MNBK	22210	3041		VERIZON WIRELESS		Check
				E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
PO#:	Voucher #:	6138	Invoice		Invoice No: 9975291662	10/21/2024	Paid Amt: \$15.02
							Check Amount: \$15.02
2753	MNBK	22211	3048		VIKING COCA COLA BOTTLING INC		Check
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$1,107.30
PO#:	Voucher #:	5849	Invoice		Invoice No: 3512882 & 3512883	10/21/2024	Paid Amt: \$1,107.30
							Check Amount: \$1,107.30
Report Total:							\$973,572.94