

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22828	3574		AMANDA WEHRSPANN		Check		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
PO#:	Voucher #:	7511	Invoice	Invoice No: 01302025	2/24/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	22829	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 110 000 000 401	DIVIDERS	\$4.70		
			E 01	005 110 000 000 401	PENS	\$6.99		
PO#: 2079	Voucher #:	7338	Invoice	Invoice No: 1C9L-34RT-3RWP	2/24/2025	Paid Amt:	\$11.69	
			E 01	102 203 031 000 430	B00006IA9F Post-it Super Sticky Easel Pad, 2	\$41.78		
			E 01	102 203 031 000 430	B000F8MFVY Crayola Washable Tempera Pa	\$29.16		
			E 01	102 203 031 000 430	B0015ZZLLC Crayola Oil Pastels Classpack (\$137.22		
			E 01	102 203 031 000 430	B00361NV88 Learning Resources Jumbo Twe	\$13.99		
			E 01	102 203 031 000 430	B004I2EB24 Bostitch Office EZ Squeeze 3-Hc	\$36.84		
			E 01	102 203 031 000 430	B00G4CJ8GK Sharpie Permanent Markers Bu	\$14.22		
			E 01	102 203 031 000 430	B00GUZK4I2 VELCRO Brand Dots with Adhe	\$12.91		
			E 01	102 203 031 000 430	B01CU71ZPY C-Line Classroom Connector S	\$34.31		
			E 01	102 203 031 000 430	B01CU723YQ C-Line Classroom Connector S	\$67.00		
			E 01	102 203 031 000 430	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans	\$112.60		
			E 01	102 203 031 000 430	B07DYZHxDQ Sterilite 12-Pack Clip Box, Cle	\$279.96		
			E 01	102 203 031 000 430	B07FD1J48T PartyTalk 30pcs Round Wooden	\$20.97		
			E 01	102 203 031 000 430	B07G5LH772 JOYIN 24 Pack 14.6" Big Bubbl	\$44.76		
			E 01	102 203 031 000 430	B07K928BX5 Amazon Basics Heavy Duty Dry	\$54.96		
			E 01	102 203 031 000 430	B07L1NY6BS MIKEDE 28LB Magnetic Hooks,	\$35.97		
			E 01	102 203 031 000 430	B07R8D1RHS Amazon Basics Clear Sheet Pr	\$8.71		
			E 01	102 203 031 000 430	B08JGW2X91 Brach's Valentine's Day Tiny C	\$63.15		
			E 01	102 203 031 000 430	B095VLSDRL Reli. Paper Lunch Bags, 4 Lb	\$25.73		
			E 01	102 203 031 000 430	B0B6FLH8V7 DIYMAG Magnetic Adhesive St	\$14.97		
			E 01	102 203 031 000 430	B0B8K3X5RP VELCRO Brand Dots with Adhe	\$13.82		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$11.80		
PO#: 2099	Voucher #:	7373	Invoice	Invoice No: 1VJL-9M74-94NK	2/24/2025	Paid Amt:	\$1,074.83	
			E 01	303 260 000 000 430	B000DZAT12 Stanley Bostitch SuperPro6 Cor	\$53.68		
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2127	Voucher #:	7586	Invoice	Invoice No: 1JWX-Q1QJ-FD1K	2/24/2025	Paid Amt:	\$53.68	
			E 01	005 110 000 000 401	CALCULATOR RIBBON	\$10.90		
PO#: 2081	Voucher #:	7374	Invoice	Invoice No: 11KK-1XLG-3RM1	2/24/2025	Paid Amt:	\$10.90	
			E 01	101 407 000 740 433	B00QO60716 Research-Based Methods of Re	\$25.45		

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MNBK	22829	3126		AMAZON CAPITAL SERVICES		Check
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$3.99
PO#: 2092	Voucher #:	7400	Invoice	Invoice No: 1RNG-67NL-F1D4	2/24/2025	Paid Amt: \$29.44
			E 01	200 720 000 000 401	B00006JNJ8 Pilot, G2 Premium Gel Roller Pen	\$12.83
			E 01	200 720 000 000 401	B00144862U SHARPIE 37161PP Permanent M	\$5.91
			E 01	200 720 000 000 401	B005F7QOUI Avalon 703 Disposable Pillowca	\$25.18
			E 01	200 720 000 000 401	B06XKXFQCH Safetec Lip Balm.5 g. Pouch 1	\$129.95
			E 01	200 720 000 000 401	B08QWZ3Q41 Amazon Basics Mint Dental Fl	\$10.99
			E 01	200 720 000 000 401	Amazon Shipping Charge	\$6.99
PO#: 2105	Voucher #:	7401	Invoice	Invoice No: 1MTD-LHF6-9KRQ	2/24/2025	Paid Amt: \$191.85
			E 01	101 216 000 401 433	0060254920 Where the Wild Things Are: A C	\$12.58
			E 01	101 216 000 401 433	9354402739 My First 100 Library: Boxset of 5	\$18.60
			E 01	101 216 000 401 433	B0006HUH0U Trend Enterprises: Picture Wor	\$9.99
			E 01	101 216 000 401 433	B00239J64C SnapWords List A Pocket Chart I	\$19.95
			E 01	101 216 000 401 433	B00775PFDI Peaceable Kingdom Alphabet G	\$29.60
			E 01	101 216 000 401 433	B00I0D3O4S Educational Insights Frida's Frui	\$20.69
			E 01	101 216 000 401 433	B01B14XB2M Learning Resources Alphabet I	\$19.99
			E 01	101 216 000 401 433	B01MZ1HI4M What Letter Do I Start With? Fan	\$15.09
			E 01	101 216 000 401 433	B08HFM56L4 Junior Learning Rainbow CVC C	\$11.99
			E 01	101 216 000 401 433	B09296797L Junior Learning JL650 Vowel Ob	\$10.85
			E 01	101 216 000 401 433	B0929BJ8KV Junior Learning JL649 Blend Ob	\$10.99
			E 01	101 216 000 401 433	B0929DRVBF Junior Learning Magic-E Object	\$10.99
			E 01	101 216 000 401 433	B09FNWG3KC Gersoniel 18 Sheets Holiday S	\$19.98
			E 01	101 216 000 401 433	B0B6G6DWSF 6844 PCS Incentive Stickers, I	\$9.89
			E 01	101 216 000 401 433	B0C4FDK7P9 The Fidget Game ABC Bingo, C	\$29.99
			E 01	101 216 000 401 433	B0C52F68MW JoyCat Mystery Alphabet Box	\$21.98
			E 01	101 216 000 401 433	B0CLYZ51GG KIDS PREFERRED Where The	\$19.99
			E 01	101 216 000 401 433	B0CRYSYBQR CHEFAN Felt Letter Tree Free	\$11.99
			E 01	101 216 000 401 433	B0CSJF2JTV LEARNING BUGS Alphabet Bin	\$29.98
			E 01	101 216 000 401 433	B0D3XSJHXT Montessori Educational Toys G	\$41.94
			E 01	101 216 000 401 433	Amazon Shipping Charge	\$6.99
			E 01	101 216 000 401 433	Promos & Discounts	(\$2.10)
PO#: 2111	Voucher #:	7471	Invoice	Invoice No: 1T3Y-D976-9LW7	2/24/2025	Paid Amt: \$381.94
			E 01	005 810 000 000 401	ML9-12 - 12V 9AH REPLACEMENT BATTERY	\$43.55
			E 01	005 810 000 000 401	ML7-12 - 12 VOLT 7.2 AH SLA BATTERY - PA	\$157.40
			E 01	005 810 000 000 401	MIGHTY MAX BATTERY 12V 5A FIRE ALARM	\$107.90
			E 01	005 110 000 000 401	JUMBO PAPER CLIPS	\$14.68

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22829	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 110 000 000 401	FILE FOLDERS - LEFT TAB	\$14.37		
			E 01	005 810 000 000 401	SHIPPING	\$0.00		
PO#: 2110	Voucher #:	7472	Invoice	Invoice No: 1M74-TL9Y-6HMM	2/24/2025	Paid Amt:	\$337.90	
			E 01	400 298 457 301 401	B00G4BDH00 John Deere Die-Cast Farm To	\$41.99		
			E 01	400 298 457 301 401	B08JLSR6RN Magnetic Wooden Fishing Garr	\$12.98		
			E 01	400 298 457 301 401	B09X69KYMC Clara Clark Bathroom Rugs, Ve	\$15.98		
			E 01	400 298 457 301 401	B0BR35LD1X Picasso Toys Magnetic Action F	\$19.69		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 457 301 401	Promos & Discounts	(\$2.10)		
PO#: 2096	Voucher #:	7339	Invoice	Invoice No: 1YGY-9XPR-FPGT	2/24/2025	Paid Amt:	\$88.54	
			E 01	102 203 036 000 430	1338616048 Good-bye Stacey, Good-bye: A	\$9.14		
			E 01	102 203 036 000 430	1338835556 Kristy and the Walking Disaster:	\$10.38		
			E 01	102 203 036 000 430	B07S8DVPV9 Jolly Rancher Hard Candy (5 lt	\$29.98		
			E 01	102 203 036 000 430	B0C7XHLP22 Jolly Ranchers Assorted Fruit Fl	\$37.22		
			E 01	102 203 036 000 430	B0CQ522CVM Giantex 5-Piece Dining Table	\$189.00		
			E 01	102 203 036 000 430	B0CZSG91C3 Chocolate Assorted Bulk Candy	\$34.99		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2091	Voucher #:	7408	Invoice	Invoice No: 1T1X-7P9Q-V3LD	2/24/2025	Paid Amt:	\$310.71	
			B 01	230 050	0358344891 Una Larga Travesía Hasta El Ag	\$15.82		
			B 01	230 050	0547577311 A Long Walk to Water: Based on	\$123.40		
			B 01	230 050	1644732637 La aritmética del diablo / The Dev	\$27.20		
			B 01	230 050	B0756VJNXG Address Labels for Inkjet Printe	\$13.99		
			B 01	230 050	Amazon Shipping Charge	\$6.99		
			B 01	230 050	Promos & Discounts	(\$30.85)		
PO#: 2133	Voucher #:	7618	Invoice	Invoice No: 1TTD-MFVL-J31L	2/24/2025	Paid Amt:	\$156.55	
			E 04	005 505 000 321 401	B0BS2GFGYF Onix Recruit Indoor Ready to P	\$33.96		
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99		
PO#: 2101	Voucher #:	7409	Invoice	Invoice No: 1VPG-LP6P-NTR4	2/24/2025	Paid Amt:	\$40.95	
			E 01	400 298 496 301 401	B0DM5RJKSW Silunkia 100 Sheets Purple C:	\$55.26		
			E 01	400 298 496 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 496 301 401	Promos & Discounts	(\$2.76)		
PO#: 2106	Voucher #:	7410	Invoice	Invoice No: 1RMH-WFVN-6V31	2/24/2025	Paid Amt:	\$52.50	
			E 01	304 365 000 830 433	B014W91C0G KitchenAid W10234531 Replac	\$9.00		
			E 01	304 365 000 830 433	Amazon Shipping Charge	\$0.00		
PO#: 2089	Voucher #:	7375	Invoice	Invoice No: 163R-3PL9-71C6	2/24/2025	Paid Amt:	\$9.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22829	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 110 000 000 401	CHAIR SUPPORT	\$31.18		
PO#: 2079	Voucher #:	7340	Invoice	Invoice No: 1PKV-HWYN-76PF	2/24/2025	Paid Amt:	\$31.18	
			E 01	103 620 000 000 401	0063345498 The Café at the Edge of the Woc	\$14.99		
			E 01	103 620 000 000 401	0545912407 The Bad Guys (The Bad Guys #	\$5.08		
			E 01	103 620 000 000 401	0545912415 The Bad Guys in Mission Unpluc	\$4.79		
			E 01	103 620 000 000 401	0593695801 PAWS: Hazel Has Her Hands Fu	\$12.08		
			E 01	103 620 000 000 401	1250782384 Bad Kitty School Daze (full-color	\$9.99		
			E 01	103 620 000 000 401	1339022400 Haunting of the Ghost Dragon: A	\$6.50		
			E 01	103 620 000 000 401	1585369543 Santa's Underwear	\$9.98		
			E 01	103 620 000 000 401	1626725896 Bad Kitty Takes the Test (classic	\$8.79		
			E 01	103 620 000 000 401	1665933704 Henry Heckelbeck and the Great	\$6.12		
			E 01	103 620 000 000 401	1665933739 Henry Heckelbeck and the High-I	\$6.99		
			E 01	103 620 000 000 401	1665948396 The Henry Heckelbeck Ten-Book	\$35.17		
			E 01	103 620 000 000 401	1665952849 Henry Heckelbeck Makes Super	\$6.99		
			E 01	103 620 000 000 401	1665952903 Henry Heckelbeck Camping Expt	\$6.99		
			E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2084	Voucher #:	7325	Invoice	Invoice No: 19T6-WHTT-V3VWV	2/24/2025	Paid Amt:	\$134.46	
			E 01	005 110 000 000 401	SELF-INKING RECEIVED DATE STAMP	\$17.45		
			E 01	005 110 000 000 401	PLASTIC COLORED FOLDERS	\$18.00		
			E 01	005 110 000 000 401	SHIPPING	\$0.00		
PO#: 2081	Voucher #:	7326	Invoice	Invoice No: 13QL-LN1L-6DPR	2/24/2025	Paid Amt:	\$35.45	
			E 04	005 505 000 321 401	B08MTQ7P5C Officygnet Valentine's Day Bin	\$9.99		
			E 04	005 505 000 321 401	B0DKXR8L4 24 Pcs Flower Bouquet Craft B	\$89.94		
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99		
PO#: 2103	Voucher #:	7399	Invoice	Invoice No: 1LGG-Y99D-9WQQ	2/24/2025	Paid Amt:	\$106.92	
			E 01	200 257 088 302 555	B07Z44BQRG SanDisk 32GB Ultra SD Memor	\$55.49		
			E 01	200 257 088 302 555	B09LRJH8K8 Yealink SIP-T58W Pro IP Phone	\$296.99		
			E 01	200 257 088 302 555	B0B83Z8WPC THE CIRCLE CO Figure 8 Pow	\$15.81		
			E 01	200 257 088 302 555	B0C4SLBT2K ANTOBLE Power Adapter Com	\$29.67		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2097	Voucher #:	7349	Invoice	Invoice No: 1J9H-6GKF-H1X1	2/24/2025	Paid Amt:	\$397.96	
			E 01	102 212 000 000 430	B00934NHS6 Crayola Washable Markers - R	\$21.81		
			E 01	102 212 000 000 430	B075Y6DQXN Prismacolor Premier Colored P	\$49.58		
			E 01	102 212 000 000 430	B07LBBRR36 SKKSTATIONERY 360pcs Pre-	\$29.99		
			E 01	102 212 000 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2112	Voucher #:	7496	Invoice	Invoice No: 1XCT-NRPG-9TMM	2/24/2025	Paid Amt:	\$108.37	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22829	3126		AMAZON CAPITAL SERVICES		Check		
			E 02	005 770 000 701 401	Super-Size AkroBins Plastic Storage	\$71.87		
			E 02	005 770 000 701 401	Hally Stainless Steel Utility Cart 3 Tier 19x31x:	\$339.98		
			E 02	005 770 000 701 401	Vevor Kitchen Utility Cart 37.5x19x37.7 3 Tier	\$210.78		
			E 02	005 770 000 701 401	Hito Food Scale	\$37.98		
			E 02	005 770 000 701 401	Winco Winware Aluminum Measure 4 Quart M	\$24.70		
			E 02	005 770 000 701 401	Shipping	\$0.00		
PO#: 2095	Voucher #:	7350	Invoice	Invoice No: 13MK-PVQ1-HTKX	2/24/2025	Paid Amt:	\$685.31	
			E 01	102 258 000 000 430	B0002F595O D'Addario Mitchell Lurie Bb Clari	\$46.64		
			E 01	102 258 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2132	Voucher #:	7619	Invoice	Invoice No: 1NTN-Y6RF-FT9D	2/24/2025	Paid Amt:	\$46.64	
			E 01	400 296 051 000 350	B0002YRY9O True Temper 1133400 Tamper,	\$109.30		
			E 01	400 296 051 000 350	B0B5ZVY2ZX Byhagem Landscape Rake 36'	\$199.96		
			E 01	400 296 051 000 401	B0B6HXKBHS 2 Pcs Garage Tool Organizer V	\$34.18		
			E 01	400 296 051 000 350	Amazon Shipping Charge	\$0.00		
PO#: 2114	Voucher #:	7519	Invoice	Invoice No: 1FLK-Y4W9-9Y3L	2/24/2025	Paid Amt:	\$343.44	
						Check Amount:	\$4,640.21	
MNBK	22830	3184		ANGELA ELDRED		Check		
			E 01	400 298 470 301 401	SNOW DAYS - CORONATION DECORATIONS	\$42.92		
PO#:	Voucher #:	7321	Invoice	Invoice No: 01242025	2/24/2025	Paid Amt:	\$42.92	
			E 01	400 298 470 301 401	STUDENT COUNCIL - SNOW DAYS SUPPLIES	\$16.08		
PO#:	Voucher #:	7322	Invoice	Invoice No: 01222025	2/24/2025	Paid Amt:	\$16.08	
			E 01	400 298 470 301 401	SNOW DAYS SUPPLIES	\$57.19		
PO#:	Voucher #:	7495	Invoice	Invoice No: 02032025	2/24/2025	Paid Amt:	\$57.19	
			E 01	400 298 470 301 401	SNOW DAYS SUPPLIES	\$67.16		
PO#:	Voucher #:	7429	Invoice	Invoice No: 01302025	2/24/2025	Paid Amt:	\$67.16	
						Check Amount:	\$183.35	
MNBK	22831	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	ELECTRICAL - ELEM	\$30.00		
PO#:	Voucher #:	7575	Invoice	Invoice No: AR18325	2/24/2025	Paid Amt:	\$30.00	
						Check Amount:	\$30.00	
MNBK	22832	3144		ASHLEY PESTA		Check		
			B 01	230 050	INNOVATIVE GRANT SUPPLIES	\$425.83		
PO#:	Voucher #:	7582	Invoice	Invoice No: 02112025	2/24/2025	Paid Amt:	\$425.83	
						Check Amount:	\$425.83	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22833	1145		AUDREY MORRILL		Check		
			E 01	400 298 470 301 401	MILEAGE AND SUPPLIES FOR CORONATION	\$184.21		
PO#:	Voucher #:	7335	Invoice	Invoice No: 01252025	2/24/2025	Paid Amt:	\$184.21	
			E 01	400 298 470 301 401	SNOW DAYS SUPPLIES	\$6.97		
PO#:	Voucher #:	7444	Invoice	Invoice No: 02042025	2/24/2025	Paid Amt:	\$6.97	
						Check Amount:	\$191.18	
MNBK	22834	3140		BARTON RUD		Check		
			E 01	302 640 000 316 366	MASSP CONFERENCE MILEAGE & PARKING	\$240.60		
PO#:	Voucher #:	7431	Invoice	Invoice No: 02032025	2/24/2025	Paid Amt:	\$240.60	
			E 01	400 298 465 301 401	SLEDS FOR ACTIVITY DAY	\$35.00		
PO#:	Voucher #:	7357	Invoice	Invoice No: 01282025	2/24/2025	Paid Amt:	\$35.00	
						Check Amount:	\$275.60	
MNBK	22835	1180		BERGANKDV		Check		
			E 01	005 110 000 000 312	AUDIT FEES	\$30,812.00		
PO#:	Voucher #:	7593	Invoice	Invoice No: 1248081	2/24/2025	Paid Amt:	\$30,812.00	
						Check Amount:	\$30,812.00	
MNBK	22836	1181		BERNICKS		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$351.15		
PO#:	Voucher #:	7609	Invoice	Invoice No: 10316143	2/24/2025	Paid Amt:	\$351.15	
						Check Amount:	\$351.15	
MNBK	22837	1209		BRADLEY EVENSON		Check		
			E 04	005 505 000 321 366	MILEAGE & MEALS CE & 21ST CENTURY	\$154.40		
			E 04	005 505 078 499 366	MILEAGE & MEALS CE & 21ST CENTURY	\$23.80		
PO#:	Voucher #:	7625	Invoice	Invoice No: 02192025	2/24/2025	Paid Amt:	\$178.20	
						Check Amount:	\$178.20	
MNBK	22838	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$58.19		
PO#:	Voucher #:	7358	Invoice	Invoice No: 01282025	2/24/2025	Paid Amt:	\$58.19	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$60.67		
PO#:	Voucher #:	7418	Invoice	Invoice No: 01312025	2/24/2025	Paid Amt:	\$60.67	
						Check Amount:	\$118.86	
MNBK	22839	3219		BRUCE SPEER		Check		
			E 01	302 640 000 316 366	MILEAGE, MEALS, PARKING & REGISTRATION	\$548.25		
PO#:	Voucher #:	7604	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$548.25	
						Check Amount:	\$548.25	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22840	1247		BSN SPORTS INC		Check		
			E 01	400 296 051 000 401	SOFTBALL SUPPLIES	\$809.97		
			E 01	400 296 051 000 401	FREIGHT	\$53.10		
PO#:	Voucher #:	7626	Invoice	Invoice No: 928695658	2/24/2025	Paid Amt:	\$863.07	
						Check Amount:	\$863.07	
MNBK	22841	3564		BUECKERS BIFFIES		Check		
			B 01	230 050	Porta Potty Rental	\$220.00		
PO#: 2100	Voucher #:	7506	Invoice	Invoice No: 1450	2/24/2025	Paid Amt:	\$220.00	
						Check Amount:	\$220.00	
MNBK	22842	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	CONTRACT CHARGE 2/1/25 TO 2/28/25	\$359.65		
PO#:	Voucher #:	7603	Invoice	Invoice No: 38392916	2/24/2025	Paid Amt:	\$359.65	
						Check Amount:	\$359.65	
MNBK	22843	1292		CATHY SWANSON		Check		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
PO#:	Voucher #:	7642	Invoice	Invoice No: 01302025	2/24/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	22844	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$395.07		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$10,864.56		
PO#:	Voucher #:	7601	Invoice	Invoice No: 8000017092-0	2/24/2025	Paid Amt:	\$11,259.63	
						Check Amount:	\$11,259.63	
MNBK	22845	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$41.09		
PO#:	Voucher #:	7514	Invoice	Invoice No: 0000354880	2/24/2025	Paid Amt:	\$41.09	
						Check Amount:	\$41.09	
MNBK	22846	1360		CMERDC		Check		
			E 02	005 770 000 701 401	LYSOL DISINFECTANT SPRAY	\$182.06		
			E 02	005 770 000 701 401	3M SCOTCH-BRITE SCOURING PADS	\$30.26		
			E 02	005 770 000 701 401	SPRAY BTTLE HEAD FOR QUART BOTTLES	\$2.96		
			E 02	005 770 000 701 401	PLASTIC SPRAY BOTTLE, QUART SIZE	\$1.20		
			E 02	005 770 000 701 401	NON-LATEX DISPOSABLE GLOVES, MEDIUM	\$10.15		
			E 02	005 770 000 701 401	NON-LATEX DISPOSABLE GOVES, X-LARGE	\$10.15		
			E 02	005 770 000 701 401	MANILA FILE FOLDERS	\$34.66		
			E 02	005 770 000 701 401	ASSORTED COLORS, 8 PKG SHARPIE, FINE T	\$5.05		
			E 02	005 770 000 701 401	BLACK FELT TIP MARKERS, PERMANENT INK	\$7.94		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22846	1360		CMERDC		Check
			E 01	303 231 000 000 430	HIGHLIGHTER MARKERS, YELLOW,12 PK	\$4.04
			E 01	303 231 000 000 430	HIGHLIGHTER MARKERS, ASSORTED COLOR	\$10.56
			E 02	005 770 000 701 401	HIGHLIGHTER MARKERS, ASSORTED COLOR	\$7.04
			E 02	005 770 000 701 401	BLACK FINE TIP FELT PENS	\$7.30
			E 02	005 770 000 701 401	RED FINE TIP FELT PENS	\$7.30
			E 02	005 770 000 701 401	BLUE MEDIUM, BALL POINT PENS	\$2.62
			E 02	005 770 000 701 401	RED MEDIUM, BALL POINT PENS	\$2.62
			E 02	005 770 000 701 401	BLACK MEDIUM, BALLPOINT PENS	\$17.10
			E 01	303 258 000 000 433	WHITE PAPER 11X17	\$38.12
			E 02	005 770 000 701 401	STYROFOAM CUPS, 8 OZ	\$134.76
			E 02	005 770 000 701 401	PLASTIC SPOONS, 6 IN MEDIUM WEIGHT	\$81.64
			E 02	005 770 000 701 401	POT HOLDERS, BEIGE	\$33.60
			E 02	005 770 000 701 401	BAR MOP TOWELS	\$19.74
			E 01	303 231 000 000 430	GLUE STICK	\$9.28
			E 01	303 231 000 000 430	FOAMING ANTIMICROBIAL HAND SOAP	\$60.86
PO#: 2130	Voucher #:	7518	Invoice	Invoice No: 199699	2/24/2025	Paid Amt: \$721.01
			E 04	005 505 078 499 401	3-RING BINDERS, 2 IN VINYL COVER, BLACK	\$5.52
			E 04	005 505 078 499 401	WHITE PAPER 8 1/2X11	\$111.21
			E 04	005 505 078 499 401	ASTROBRIGHT, 60# TEXT, 8 1/2 X11, SOLAR	\$10.54
			E 04	005 505 078 499 401	DUO TANG COVERS, 2/2 POCKETS FOR 8 1/2	\$77.04
PO#: 2131	Voucher #:	7517	Invoice	Invoice No: 199701	2/24/2025	Paid Amt: \$204.31
			E 01	302 051 000 000 401	Pallet of 8.5X11 copy paper white Boise #20	\$2,134.80
PO#: 2085	Voucher #:	7515	Invoice	Invoice No: 199699	2/24/2025	Paid Amt: \$2,134.80
			E 02	005 770 000 701 401	CLEAR PLASTIC GARBAGE CAN LINERS 33	\$133.53
			E 02	005 770 000 701 401	CLEAR PLASTIC GARBAGE CAN LINERS 50/	\$189.54
			E 02	005 770 000 701 401	ROLL PAPER TOWELS - 14001801	\$56.04
			E 02	005 770 000 701 401	PLASTIC FOOD WRAP - 14007601	\$28.66
			E 02	005 770 000 701 401	ALUMINUM FOIL - 14007801	\$23.27
			E 02	005 770 000 701 401	POT HOLDERS - BEIGE - 14012201	\$22.40
			E 02	005 770 000 701 401	BAR MOP TOWELS - 14018101	\$19.74
			E 02	005 770 000 701 401	STAINLESS STEEL FORKS - 14011104	\$58.31
			E 02	005 770 000 701 401	STAINLESS STEEL SPOONS - 14011702	\$73.84
			E 02	005 770 000 701 401	PLASTIC SPOONS 6 IN - 14011201	\$22.41
			E 02	005 770 000 701 401	DAWN DISH SOAP - 14011801	\$218.30
			E 02	005 770 000 701 401	HAIR NETS - 14016801	\$33.76
PO#: 2050	Voucher #:	7516	Invoice	Invoice No: 199700	2/24/2025	Paid Amt: \$879.80

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22846	1360		CMERDC		Check		
			E	01 005 110 000 000 305	2024 1099'S		\$75.00	
			E	01 005 110 000 000 305	2024 W2'S		\$500.00	
PO#:	Voucher #:	7476	Invoice	Invoice No: 199603	2/24/2025	Paid Amt:	\$575.00	
						Check Amount:	\$4,514.92	
MNBK	22847	1451		DAVID NELSON		Check		
			E	04 005 505 078 499 430	ROBOTICS SUPPLIES		\$68.72	
PO#:	Voucher #:	7478	Invoice	Invoice No: 02062025	2/24/2025	Paid Amt:	\$68.72	
						Check Amount:	\$68.72	
MNBK	22848	1488		DESIGN TREE ENGINEERING		Check		
			E	01 005 850 000 302 305	LAND SURVEYING		\$12,000.00	
			E	01 005 850 000 302 305	CIVIL ENGINEERING		\$21,120.00	
PO#:	Voucher #:	7624	Invoice	Invoice No: 25869	2/24/2025	Paid Amt:	\$33,120.00	
						Check Amount:	\$33,120.00	
MNBK	22849	1520		ECKROTH MUSIC CO		Check		
			E	01 102 258 000 000 430	REPAIR TROMBONE		\$44.00	
PO#:	Voucher #:	7479	Invoice	Invoice No: 5563032	2/24/2025	Paid Amt:	\$44.00	
						Check Amount:	\$44.00	
MNBK	22850	3504		ECM PUBLISHERS, INC		Check		
			E	01 005 010 000 000 401	ADVERTISING - CUSTODIAN DAY SHIFT - 2 V		\$191.02	
PO#:	Voucher #:	7581	Invoice	Invoice No: 1035615	2/24/2025	Paid Amt:	\$191.02	
						Check Amount:	\$191.02	
MNBK	22851	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E	01 005 160 000 000 305	ACA TPA MONTHLY FEE		\$141.72	
PO#:	Voucher #:	7404	Invoice	Invoice No: 35990	2/24/2025	Paid Amt:	\$141.72	
						Check Amount:	\$141.72	
MNBK	22852	1540		EHLERS & ASSOCIATES INC		Check		
			E	07 005 910 000 000 790	2025 CONTINUING DISCLOSURE REPORTING		\$3,150.00	
PO#:	Voucher #:	7616	Invoice	Invoice No: 100380	2/24/2025	Paid Amt:	\$3,150.00	
			E	06 005 867 000 000 305	COUNTY AUDITOR FEE		\$375.00	
PO#:	Voucher #:	7622	Invoice	Invoice No: 100382	2/24/2025	Paid Amt:	\$375.00	
						Check Amount:	\$3,525.00	
MNBK	22853	3390		ERIN GILLIE		Check		
			E	01 400 298 496 301 401	PROM BACKDROP		\$65.48	
PO#:	Voucher #:	7501	Invoice	Invoice No: 02102025	2/24/2025	Paid Amt:	\$65.48	

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22853	3390		ERIN GILLIE		Check		
			E 01	400 298 496 301 401	PROM BACKDROP #2	\$65.48		
PO#:	Voucher #:	7527	Invoice	Invoice No: 02112025	2/24/2025	Paid Amt:	\$65.48	
						Check Amount:	\$130.96	
MNBK	22854	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	200 420 000 310 390	FEBRUARY 2025 MEMBERSHIP COST	\$3,928.42		
			E 01	005 850 000 302 570	FEBRUARY 2025 LEASE LEVY	\$293.16		
			E 01	005 110 000 000 305	FEBRUARY 2025 PAYROLL SERVICES	\$1,650.00		
			E 01	005 110 000 000 366	FEBRUARY 2025 BUSINESS PROFESSIONAL I	\$3.00		
			E 01	200 420 000 000 390	FEBRUARY 2025 PT, OT, PSYCH, VISION, PI, I	\$13,159.45		
			E 01	101 400 000 000 390	FEBRUARY 2025 NON-SPED ELIGIBLE COSTS	\$289.91		
			E 01	101 412 000 740 391	FEBRUARY 2025 ECSE PURCHASED STAFF	\$15,532.62		
			E 01	101 400 000 372 396	FEBRUARY 2025 MA SUPPORT	\$560.58		
			E 01	200 740 000 374 316	FEBRUARY 2025 STUDENT SUPPORT PERSC	\$1,455.97		
			E 01	200 710 000 374 316	FEBRUARY 2025 STUDENT SUPPORT PERSO	\$398.77		
			E 01	005 810 000 000 320	FEBRUARY 2025 WIDE AREA NETWORK	\$525.41		
			E 01	005 810 000 000 320	FEBRUARY 2025 INTERNET ACCESS	\$15.92		
			E 04	005 580 000 325 390	FEBRUARY 2025 ECFE	\$8,345.16		
			E 04	005 580 000 328 391	FEBRUARY 2025 HOME VISIT	\$149.50		
			E 04	005 582 000 344 390	FEBRUARY 2025 SCHOOL READINESS	\$13,625.00		
			E 04	005 510 000 326 390	FEBRUARY 2025 ADULT ED - PROJECT TOGE	\$166.67		
PO#:	Voucher #:	7419	Invoice	Invoice No: 20435	2/24/2025	Paid Amt:	\$60,099.54	
			E 01	005 110 000 000 305	JAN 2025 BUSINESS MANAGER SERVICES	\$65.00		
PO#:	Voucher #:	7491	Invoice	Invoice No: 20446	2/24/2025	Paid Amt:	\$65.00	
						Check Amount:	\$60,164.54	
MNBK	22855	1623		FRONTLINE TECHNOLOGIES GROUP LLC		Check		
			E 01	200 211 000 302 405	APPLICANT TRACKING	\$6,152.18		
PO#:	Voucher #:	7313	Invoice	Invoice No: INVUS216222	2/24/2025	Paid Amt:	\$6,152.18	
						Check Amount:	\$6,152.18	
MNBK	22856	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$370.43		
PO#:	Voucher #:	7638	Invoice	Invoice No: 439281	2/24/2025	Paid Amt:	\$370.43	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$178.30		
PO#:	Voucher #:	7610	Invoice	Invoice No: 437521	2/24/2025	Paid Amt:	\$178.30	
						Check Amount:	\$548.73	

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22857	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	SPARE PARTS FOR BG PUMPS		\$4,493.58	
PO#:	Voucher #:	7503	Invoice	Invoice No: 476989	2/24/2025	Paid Amt:	\$4,493.58	
			E 01	005 810 000 000 401	FREIGHT ON INVOICE 476989		\$96.14	
PO#:	Voucher #:	7615	Invoice	Invoice No: 478085	2/24/2025	Paid Amt:	\$96.14	
						Check Amount:	\$4,589.72	
MNBK	22858	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$182.00	
PO#:	Voucher #:	7608	Invoice	Invoice No: 76953	2/24/2025	Paid Amt:	\$182.00	
						Check Amount:	\$182.00	
MNBK	22859	1713		HART TRAVEL		Check		
			E 01	400 298 416 301 401	GIRLS BASKETBALL TO GOPHERS BB GAME		\$1,400.00	
PO#:	Voucher #:	7594	Invoice	Invoice No: 5882	2/24/2025	Paid Amt:	\$1,400.00	
						Check Amount:	\$1,400.00	
MNBK	22860	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES FOR MARCH		\$324.00	
PO#:	Voucher #:	7398	Invoice	Invoice No: 0744720	2/24/2025	Paid Amt:	\$324.00	
						Check Amount:	\$324.00	
MNBK	22861	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	REGULAR CANINE SEARCH JAN 27		\$300.00	
			E 01	200 715 000 342 311	TRAVEL FEE		\$40.00	
PO#:	Voucher #:	7606	Invoice	Invoice No: JAN NM 2025	2/24/2025	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	
MNBK	22862	3588		JACKSON STANDAFER		Check		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT		\$12.00	
PO#:	Voucher #:	7639	Invoice	Invoice No: 02192025	2/24/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	22863	1891		JEFF KENT		Check		
			B 01	230 050	HOT DOGS FOR ICE FISHING ACTIVITY		\$114.24	
PO#:	Voucher #:	7502	Invoice	Invoice No: 02102025	2/24/2025	Paid Amt:	\$114.24	
						Check Amount:	\$114.24	
MNBK	22864	3286		JESSICA RICHTER		Check		
			E 04	005 570 501 321 490	LP KIDS SUPPLIES		\$63.95	
PO#:	Voucher #:	7510	Invoice	Invoice No: 02102025	2/24/2025	Paid Amt:	\$63.95	
						Check Amount:	\$63.95	

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22865	3143		JILL HANSON		Check		
			E 04	005 505 078 499 430	COOKING CLUB SUPPLIES	\$161.11		
PO#:	Voucher #:	7576	Invoice	Invoice No: 02072025	2/24/2025	Paid Amt:	\$161.11	
			B 01	230 050	SUPPLIES FOR PROSTART COMP	\$119.33		
PO#:	Voucher #:	7613	Invoice	Invoice No: 02052025	2/24/2025	Paid Amt:	\$119.33	
			E 01	303 250 000 000 430	FCS SUPPLIES	\$111.23		
PO#:	Voucher #:	7614	Invoice	Invoice No: 02142025	2/24/2025	Paid Amt:	\$111.23	
			E 01	302 211 000 000 401	PERK PARTY FOOD	\$79.87		
PO#:	Voucher #:	7528	Invoice	Invoice No: 02102025	2/24/2025	Paid Amt:	\$79.87	
Check Amount:							\$471.54	
MNBK	22866	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	Un Poco Loco arr. Mark Brymer 3 Part 43 copi	\$96.75		
			E 01	303 259 000 000 430	El Capotin arr. Greg Gilpin 3 Part 50 copies 10	\$125.00		
			E 01	303 259 000 000 430	Talking to the Moon SAB arr. Miller 43 copies	\$107.50		
			E 01	303 259 000 000 430	Shake It Off arr. Snyder 3 Part 43 copies 115	\$118.25		
			E 01	303 259 000 000 430	Freight	\$24.99		
PO#: 2129	Voucher #:	7617	Invoice	Invoice No: 367288890	2/24/2025	Paid Amt:	\$472.49	
Check Amount:							\$472.49	
MNBK	22867	3590		KATHERINE STACEY		Check		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
PO#:	Voucher #:	7641	Invoice	Invoice No: 02192025	2/24/2025	Paid Amt:	\$12.00	
Check Amount:							\$12.00	
MNBK	22868	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$678.20		
PO#:	Voucher #:	7382	Invoice	Invoice No: 5591072	2/24/2025	Paid Amt:	\$678.20	
			E 02	005 770 000 701 495	milk	\$588.70		
PO#:	Voucher #:	7385	Invoice	Invoice No: 5586873	2/24/2025	Paid Amt:	\$588.70	
			E 02	005 770 000 701 495	milk	\$596.95		
PO#:	Voucher #:	7573	Invoice	Invoice No: 5606739	2/24/2025	Paid Amt:	\$596.95	
			E 02	005 770 000 701 495	milk	\$124.30		
PO#:	Voucher #:	7383	Invoice	Invoice No: 5587420	2/24/2025	Paid Amt:	\$124.30	
			E 02	005 770 000 701 495	milk	\$642.15		
PO#:	Voucher #:	7467	Invoice	Invoice No: 5598358	2/24/2025	Paid Amt:	\$642.15	
			E 02	005 770 000 701 495	milk	\$651.15		
PO#:	Voucher #:	7465	Invoice	Invoice No: 5599347	2/24/2025	Paid Amt:	\$651.15	
			E 02	005 770 000 701 495	milk	\$126.05		
PO#:	Voucher #:	7469	Invoice	Invoice No: 5599344	2/24/2025	Paid Amt:	\$126.05	

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22868	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$90.00		
PO#:	Voucher #:	7572	Invoice	Invoice No: 5611387	2/24/2025	Paid Amt:	\$90.00	
			E 02 005 770 000 701 495	milk		\$470.40		
PO#:	Voucher #:	7571	Invoice	Invoice No: 5611386	2/24/2025	Paid Amt:	\$470.40	
			E 02 005 770 000 701 495	milk		\$90.00		
PO#:	Voucher #:	7637	Invoice	Invoice No: 5620706	2/24/2025	Paid Amt:	\$90.00	
			E 02 005 770 000 701 495	milk		\$199.15		
PO#:	Voucher #:	7569	Invoice	Invoice No: 5603831	2/24/2025	Paid Amt:	\$199.15	
			E 02 005 770 000 701 495	milk		\$445.75		
PO#:	Voucher #:	7595	Invoice	Invoice No: 5568351	2/24/2025	Paid Amt:	\$445.75	
			E 02 005 770 000 701 495	milk		\$217.05		
PO#:	Voucher #:	7570	Invoice	Invoice No: 5609957	2/24/2025	Paid Amt:	\$217.05	
			E 02 005 770 000 701 495	milk		\$705.60		
PO#:	Voucher #:	7620	Invoice	Invoice No: 5614377	2/24/2025	Paid Amt:	\$705.60	
			E 02 005 770 000 701 495	milk		\$178.25		
PO#:	Voucher #:	7386	Invoice	Invoice No: 5586844	2/24/2025	Paid Amt:	\$178.25	
			E 02 005 770 000 701 495	milk		\$445.75		
PO#:	Voucher #:	7384	Invoice	Invoice No: 5580923	2/24/2025	Paid Amt:	\$445.75	
			E 02 005 770 000 701 495	milk		\$534.75		
PO#:	Voucher #:	7468	Invoice	Invoice No: 5598362	2/24/2025	Paid Amt:	\$534.75	
			E 02 005 770 000 701 495	milk		\$196.40		
PO#:	Voucher #:	7466	Invoice	Invoice No: 5591654	2/24/2025	Paid Amt:	\$196.40	
							Check Amount:	\$6,980.60
MNBK	22869	2052		LA VOZ LIBRE		Check		
			E 01 400 298 457 301 401	Newspaper ad La Voz Libre March 2025		\$60.00		
PO#:	2135	Voucher #:	7605	Invoice	Invoice No: 02112025	2/24/2025	Paid Amt:	\$60.00
							Check Amount:	\$60.00
MNBK	22870	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING		\$52.80		
PO#:	Voucher #:	7504	Invoice	Invoice No: INV-06593-A	2/24/2025	Paid Amt:	\$52.80	
							Check Amount:	\$52.80
MNBK	22871	3580		LEE SYKORA		Check		
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$120.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22871	3580		LEE SYKORA		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7628	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	22872	2096		LINDA GOHMAN		Check		
			E 01	005 010 000 000 366	MEALS REIMBURSEMENT FOR MSBA CONFEE	\$64.00		
PO#:	Voucher #:	7353	Invoice	Invoice No: 01282025	2/24/2025	Paid Amt:	\$64.00	
						Check Amount:	\$64.00	
MNBK	22873	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01	005 810 103 000 401	MAINTENANCE SUPPLIES - HS	\$540.80		
			E 01	005 810 000 000 401	MAINTENANCE SUPPLIES - ELEM	\$10.36		
PO#:	Voucher #:	7483	Invoice	Invoice No: 2194	2/24/2025	Paid Amt:	\$551.16	
						Check Amount:	\$551.16	
MNBK	22874	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	SIGNATURE STAMP - LORI HOLLENKAMP	\$32.35		
PO#:	Voucher #:	7574	Invoice	Invoice No: 17230	2/24/2025	Paid Amt:	\$32.35	
			E 01	400 298 465 301 401	THANK YOU AD - HIGH SCHOOL	\$845.00		
PO#:	Voucher #:	7585	Invoice	Invoice No: 17259	2/24/2025	Paid Amt:	\$845.00	
			E 01	005 010 000 000 401	BOARD MINUTES 12/16 & 1/6	\$1,332.00		
PO#:	Voucher #:	7602	Invoice	Invoice No: 17232	2/24/2025	Paid Amt:	\$1,332.00	
						Check Amount:	\$2,209.35	
MNBK	22875	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL	\$227.00		
PO#:	Voucher #:	7489	Invoice	Invoice No: LPGESCHOOL	2/24/2025	Paid Amt:	\$227.00	
						Check Amount:	\$227.00	
MNBK	22876	2138		LORI HOVEY		Check		
			E 01	302 640 000 316 366	ELEVATE YOUR CLASSROOM SCIENCE OF W	\$100.00		
PO#:	Voucher #:	7500	Invoice	Invoice No: 01032025	2/24/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	22877	3573		MARESSA ROUSSLANGE		Check		
			E 01	400 298 457 301 401	BOOKMARKS FOR I LOVE TO READ MONTH	\$88.82		
PO#:	Voucher #:	7366	Invoice	Invoice No: 01292025	2/24/2025	Paid Amt:	\$88.82	
						Check Amount:	\$88.82	
MNBK	22878	3272		MARK JAMES THOMPSON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$67.50		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22878	3272		MARK JAMES THOMPSON		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$67.50		
PO#:	Voucher #:	7635	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	22879	2197		MARVIN L POEGEL JR		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$120.00		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7633	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	22880	3558		MARY HOLMAN EMBLOM		Check		
			E 04	005 505 078 499 401	GIRLS CLUB SUPPLIES	\$21.25		
PO#:	Voucher #:	7445	Invoice	Invoice No: 02042025	2/24/2025	Paid Amt:	\$21.25	
						Check Amount:	\$21.25	
MNBK	22881	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check		
			E 01	005 865 000 347 350	FEB-MAR BI-MONTHLY SERVICE	\$779.47		
PO#:	Voucher #:	7403	Invoice	Invoice No: 1112865	2/24/2025	Paid Amt:	\$779.47	
						Check Amount:	\$779.47	
MNBK	22882	2276		MIDAMERICA BOOKS		Check		
			E 01	103 620 000 000 401	LIBRARY BOOKS	\$390.15		
PO#:	Voucher #:	7627	Invoice	Invoice No: 0060092	2/24/2025	Paid Amt:	\$390.15	
			E 01	103 620 000 000 401	Item: 6771-9 World's Weirdest Animals	\$24.95		
			E 01	103 620 000 000 401	Item: K127-9 My Communtiy: Vehicles	\$24.95		
			E 01	103 620 000 000 401	Item: 5520-4 Super Simple Gardening	\$24.95		
			E 01	103 620 000 000 401	Item: Z049-7 Science Concepts	\$29.94		
			E 01	103 620 000 000 401	Item: Z937-8 Our Renewable Earth	\$24.95		
			E 01	103 620 000 000 401	Freight	\$12.97		
PO#: 2087	Voucher #:	7492	Invoice	Invoice No: 0059723	2/24/2025	Paid Amt:	\$142.71	
						Check Amount:	\$532.86	
MNBK	22883	2317		MINNESOTA DNR ECO-WATERS		Check		
			E 01	005 810 000 000 401	UNDERPAID WATER USE REPORT FEES	\$43.20		
PO#:	Voucher #:	7475	Invoice	Invoice No: 2005-3168	2/24/2025	Paid Amt:	\$43.20	
						Check Amount:	\$43.20	
MNBK	22884	2364		MRI SOFTWARE		Check		
			E 01	103 203 000 000 401	APPLICANT FEE - ALEX CERVANTES	\$2.00		
PO#:	Voucher #:	7473	Invoice	Invoice No: MRIUS2254908	2/24/2025	Paid Amt:	\$2.00	
						Check Amount:	\$2.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22885	2365		MSBA		Check		
			E 01	005 010 000 000 366	ZOOM MEETINGS - ZAHNOW	\$230.00		
PO#:	Voucher #:	7612	Invoice	Invoice No: INV-12598-B3M7W5	2/24/2025	Paid Amt:	\$230.00	
			E 01	005 010 000 000 366	LCONF_EB_WALK-IN - ZASTROW (NEGOTIA	\$135.00		
PO#:	Voucher #:	7423	Invoice	Invoice No: INV-12749-F5C9V3	2/24/2025	Paid Amt:	\$135.00	
			E 01	005 010 000 000 366	LCONF_EB_WALK IN - CHUCK WOLF (AI IN S	\$135.00		
PO#:	Voucher #:	7422	Invoice	Invoice No: INV-12762-Q4H1F4	2/24/2025	Paid Amt:	\$135.00	
			E 01	005 010 000 000 366	LCONF_EB_WALK-IN - HOLLENKAMP (NEGO	\$135.00		
PO#:	Voucher #:	7424	Invoice	Invoice No: INV-12748-P1R0X2	2/24/2025	Paid Amt:	\$135.00	
			E 01	005 010 000 000 366	RECOGNITION LUNCHEON - LUDVIGSON (CAI	\$40.00		
PO#:	Voucher #:	7425	Invoice	Invoice No: INV-12402-H2Y7V1	2/24/2025	Paid Amt:	\$40.00	
							Check Amount:	\$675.00
MNBK	22886	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	INSERT BEARING	\$30.00		
			E 01	005 810 103 000 401	OIL FILTER	\$18.71		
PO#:	Voucher #:	7441	Invoice	Invoice No: 891111	2/24/2025	Paid Amt:	\$48.71	
							Check Amount:	\$48.71
MNBK	22887	2402		NATHE REFRIGERATION		Check		
			E 02	005 770 000 701 350	WORK ON WALK IN FREEZER	\$507.50		
PO#:	Voucher #:	7607	Invoice	Invoice No: 8059	2/24/2025	Paid Amt:	\$507.50	
							Check Amount:	\$507.50
MNBK	22888	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	101 420 000 740 394	SOCIAL WORKER - 2025 FEBRUARY	\$1,944.44		
			E 01	301 420 000 740 394	SOCIAL WORKER - 2025 FEBRUARY	\$1,944.45		
PO#:	Voucher #:	7442	Invoice	Invoice No: INV406	2/24/2025	Paid Amt:	\$3,888.89	
			E 01	200 715 000 342 311	CTSS - 2025 JANUARY	\$1,111.11		
PO#:	Voucher #:	7443	Invoice	Invoice No: INV389	2/24/2025	Paid Amt:	\$1,111.11	
							Check Amount:	\$5,000.00
MNBK	22889	2449		NORTHERN STAR COOPERATIVE		Check		
			E 01	005 810 000 000 353	FUEL	\$87.20		
PO#:	Voucher #:	7490	Invoice	Invoice No: 534484	2/24/2025	Paid Amt:	\$87.20	
							Check Amount:	\$87.20
MNBK	22890	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$99.00		
PO#:	Voucher #:	7453	Invoice	Invoice No: 10008525034006	2/24/2025	Paid Amt:	\$99.00	

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22890	2472		PAN-O-GOLD BAKING		Check		
			E 02 005 770 000 701 490	bread		\$254.05		
PO#:	Voucher #:	7454	Invoice	Invoice No: 10008525027004	2/24/2025	Paid Amt:	\$254.05	
			E 02 005 770 000 701 490	bread		\$92.90		
PO#:	Voucher #:	7589	Invoice	Invoice No: 10008525041004	2/24/2025	Paid Amt:	\$92.90	
			E 02 005 770 000 701 490	bread		\$173.75		
PO#:	Voucher #:	7596	Invoice	Invoice No: 10008525048006	2/24/2025	Paid Amt:	\$173.75	
			E 02 005 770 000 701 490	bread		\$328.75		
PO#:	Voucher #:	7376	Invoice	Invoice No: 10008525027005	2/24/2025	Paid Amt:	\$328.75	
			E 02 005 770 000 701 490	bread		\$77.00		
PO#:	Voucher #:	7377	Invoice	Invoice No: 10008525020005	2/24/2025	Paid Amt:	\$77.00	
			E 02 005 770 000 701 490	bread		\$77.00		
PO#:	Voucher #:	7564	Invoice	Invoice No: 10008525034007	2/24/2025	Paid Amt:	\$77.00	
			E 02 005 770 000 701 490	bread		\$111.30		
PO#:	Voucher #:	7565	Invoice	Invoice No: 10008525041005	2/24/2025	Paid Amt:	\$111.30	
							Check Amount:	\$1,213.75
MNBK	22891	2496		PEMBERTON LAW P.L.L.P.		Check		
			E 01 005 150 000 000 305	LEGAL FEES		\$1,059.00		
PO#:	Voucher #:	7577	Invoice	Invoice No: STATEMENT NO. 93	2/24/2025	Paid Amt:	\$1,059.00	
							Check Amount:	\$1,059.00
MNBK	22892	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		\$167.25		
			E 01 302 211 000 000 401	SUPPLIES - ELEM		\$283.50		
PO#:	Voucher #:	7474	Invoice	Invoice No: 840047-01-25	2/24/2025	Paid Amt:	\$505.75	
							Check Amount:	\$505.75
MNBK	22893	3313		Push Pedal Pull, Inc		Check		
			E 01 005 810 000 302 530	MIDWEST POWER BAR - BLACK		\$1,040.00		
			E 01 005 810 000 302 530	Freight Commercial		\$160.00		
PO#:	Voucher #:	7579	Invoice	Invoice No: 397332	2/24/2025	Paid Amt:	\$1,200.00	
							Check Amount:	\$1,200.00
MNBK	22894	2571		QUADIENT FINANCE USA INC		Check		
			E 01 303 220 000 000 430	POSTAGE		\$40.71		
			E 01 005 105 000 000 329	POSTAGE		\$2,459.29		
PO#:	Voucher #:	7526	Invoice	Invoice No: 7900 0440 8099 1569	2/24/2025	Paid Amt:	\$2,500.00	
							Check Amount:	\$2,500.00

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22895	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 303	LONG PRAIRIE 4H	\$309.55		
PO#:	Voucher #:	7591	Invoice	Invoice No: 2011014989	2/24/2025	Paid Amt:	\$309.55	
						Check Amount:	\$309.55	
MNBK	22896	3499		ROBERT BYERS		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$67.50		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$67.50		
PO#:	Voucher #:	7629	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$135.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7630	Invoice	Invoice No: 02062025	2/24/2025	Paid Amt:	\$125.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7631	Invoice	Invoice No: 02132025	2/24/2025	Paid Amt:	\$125.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7632	Invoice	Invoice No: 02202025	2/24/2025	Paid Amt:	\$125.00	
						Check Amount:	\$510.00	
MNBK	22897	2653		RODNEY HELLING		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$120.00		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7634	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	22898	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	Repair of Trombone	\$150.00		
PO#: 2008	Voucher #:	7470	Invoice	Invoice No: 6324605	2/24/2025	Paid Amt:	\$150.00	
			E 01	303 258 000 000 450	RICO REED BB CLARINET 10/BX	\$19.79		
PO#:	Voucher #:	7481	Invoice	Invoice No: 6308664	2/24/2025	Paid Amt:	\$19.79	
			E 01	303 258 000 000 450	JONES REED OBOE MEDUIM SOFT	\$31.00		
PO#:	Voucher #:	7480	Invoice	Invoice No: 6297908	2/24/2025	Paid Amt:	\$31.00	
			E 01	303 258 000 000 450	VANDOREN REED BB CLARINET TRADITION/	\$24.30		
			E 01	303 258 000 000 450	VANDOREN REED BASS CLARINET TRADITIC	\$48.60		
			E 01	303 258 000 000 450	VANDOREN REED TENOR SAX TRADITIONAL	\$24.30		
PO#:	Voucher #:	7482	Invoice	Invoice No: 6337738	2/24/2025	Paid Amt:	\$97.20	
						Check Amount:	\$297.99	
MNBK	22899	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366	MILEAGE & MEALS	\$331.70		
PO#:	Voucher #:	7584	Invoice	Invoice No: 02132025	2/24/2025	Paid Amt:	\$331.70	
						Check Amount:	\$331.70	

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22900	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
			E 06	005 867 000 366 305	PROJECT #PUBMID-006145 - THRU 1/31/25	\$10,284.00		
PO#:	Voucher #:	7477	Invoice	Invoice No: 14753	2/24/2025	Paid Amt:	\$10,284.00	
			E 06	005 867 000 366 305	PROJECT #: PUBMID-006145 (PERIOD ENDING	\$7,713.00		
PO#:	Voucher #:	7623	Invoice	Invoice No: 14417	2/24/2025	Paid Amt:	\$7,713.00	
						Check Amount:	\$17,997.00	
MNBK	22901	3565		SPEECH CORNER		Check		
			E 01	101 401 000 740 433	Talking Mirror My Sounds Phoneme Set SKU: I	\$55.98		
			E 01	101 401 000 740 433	Balancing Language Burger SKU: SC-1000	\$39.99		
			E 01	101 401 000 740 433	Dot Language - Spanish SKU: WB-3011	\$38.99		
			E 01	101 401 000 740 433	LINKS-Comparing and Contrasting Attributes &	\$36.99		
			E 01	101 401 000 740 433	Freight	\$8.99		
PO#: 2107	Voucher #:	7407	Invoice	Invoice No: 50118	2/24/2025	Paid Amt:	\$180.94	
						Check Amount:	\$180.94	
MNBK	22902	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$6,656.77		
PO#:	Voucher #:	7327	Invoice	Invoice No: 00508	2/24/2025	Paid Amt:	\$6,656.77	
						Check Amount:	\$6,656.77	
MNBK	22903	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 363 305	CHECK ON ALARM	\$596.25		
PO#:	Voucher #:	7580	Invoice	Invoice No: 2993796	2/24/2025	Paid Amt:	\$596.25	
						Check Amount:	\$596.25	
MNBK	22904	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	lunch	\$51.14		
PO#:	Voucher #:	7388	Invoice	Invoice No: 253829571	2/24/2025	Paid Amt:	\$51.14	
			E 02	005 770 000 701 490	breakfast & lunch	\$115.88		
			E 02	005 770 000 705 490	breakfast & lunch	\$71.58		
PO#:	Voucher #:	7389	Invoice	Invoice No: 253829572	2/24/2025	Paid Amt:	\$187.46	
			E 02	005 770 000 701 490	lunch	\$32.86		
PO#:	Voucher #:	7455	Invoice	Invoice No: 253827577	2/24/2025	Paid Amt:	\$32.86	
			E 02	005 770 000 701 490	lunch	\$643.78		
PO#:	Voucher #:	7456	Invoice	Invoice No: 253827576	2/24/2025	Paid Amt:	\$643.78	
			E 01	400 298 412 301 401	FFA ice cream	\$173.60		
PO#:	Voucher #:	7457	Invoice	Invoice No: 253829578	2/24/2025	Paid Amt:	\$173.60	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$161.35		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$500.59		

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22904	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$64.59
PO#:	Voucher #:	7390	Invoice	Invoice No: 253822309	2/24/2025	Paid Amt: \$726.53
			E 01	400 298 412 301 401	FFA ice cream	\$40.45
PO#:	Voucher #:	7458	Invoice	Invoice No: 253829579	2/24/2025	Paid Amt: \$40.45
			E 01	400 298 461 301 401	concession food	\$402.91
PO#:	Voucher #:	7459	Invoice	Invoice No: 253829576	2/24/2025	Paid Amt: \$402.91
			E 02	005 770 000 701 401	lunch & supplies	\$67.59
			E 02	005 770 000 701 490	lunch & supplies	\$1,581.11
PO#:	Voucher #:	7460	Invoice	Invoice No: 253827575	2/24/2025	Paid Amt: \$1,648.70
			E 02	005 770 000 701 490	lunch	\$52.86
PO#:	Voucher #:	7461	Invoice	Invoice No: 253834357	2/24/2025	Paid Amt: \$52.86
			E 02	005 770 000 701 490	breakfast & lunch	\$60.54
			E 02	005 770 000 705 490	breakfast & lunch	\$78.86
PO#:	Voucher #:	7462	Invoice	Invoice No: 253829577	2/24/2025	Paid Amt: \$139.40
			E 02	005 770 000 701 490	lunch	\$32.82
PO#:	Voucher #:	7587	Invoice	Invoice No: 253839511	2/24/2025	Paid Amt: \$32.82
			E 02	005 770 000 705 490	breakfast	\$91.68
PO#:	Voucher #:	7463	Invoice	Invoice No: 253834356	2/24/2025	Paid Amt: \$91.68
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$257.85
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,692.92
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,372.22
PO#:	Voucher #:	7464	Invoice	Invoice No: 253834355	2/24/2025	Paid Amt: \$4,322.99
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$87.68
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$889.28
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,950.03
PO#:	Voucher #:	7391	Invoice	Invoice No: 253827574	2/24/2025	Paid Amt: \$2,926.99
			E 02	005 770 000 701 490	breakfast & lunch	\$1,608.57
			E 02	005 770 000 705 490	breakfast & lunch	\$1,799.35
PO#:	Voucher #:	7600	Invoice	Invoice No: 253844475	2/24/2025	Paid Amt: \$3,407.92
			E 02	005 770 000 701 490	lunch	\$941.88
PO#:	Voucher #:	7588	Invoice	Invoice No: 253839512	2/24/2025	Paid Amt: \$941.88
			E 02	005 770 000 701 490	breakfast & lunch	\$41.49
			E 02	005 770 000 705 490	breakfast & lunch	\$86.86
PO#:	Voucher #:	7485	Invoice	Invoice No: 253836173	2/24/2025	Paid Amt: \$128.35
			E 02	005 770 000 701 490	lunch	\$37.68
PO#:	Voucher #:	7560	Invoice	Invoice No: 253834358	2/24/2025	Paid Amt: \$37.68

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Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22904	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	lunch	\$43.08		
PO#:	Voucher #:	7561	Invoice	Invoice No: 253834360	2/24/2025	Paid Amt:	\$43.08	
			E 02	005 770 000 701 490	breakfast & lunch	\$865.18		
			E 02	005 770 000 705 490	breakfast & lunch	\$1,002.13		
PO#:	Voucher #:	7562	Invoice	Invoice No: 253839510	2/24/2025	Paid Amt:	\$1,867.31	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$75.96		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$138.10		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$406.38		
PO#:	Voucher #:	7387	Invoice	Invoice No: 253829573	2/24/2025	Paid Amt:	\$620.44	
			E 02	005 770 000 701 490	lunch	\$51.54		
PO#:	Voucher #:	7484	Invoice	Invoice No: 253836172	2/24/2025	Paid Amt:	\$51.54	
			E 01	400 298 412 301 401	breakfast, lunch & FFA	\$249.24		
			E 02	005 770 000 701 490	breakfast, lunch & FFA	\$1,000.46		
			E 02	005 770 000 705 490	breakfast, lunch & FFA	\$519.54		
PO#:	Voucher #:	7563	Invoice	Invoice No: 253834359	2/24/2025	Paid Amt:	\$1,769.24	
						Check Amount:	\$20,341.61	
MNBK	22905	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401	MAINTENANCE SUPPLIES	\$849.00		
			E 01	005 810 000 000 401	FREIGHT	\$90.00		
PO#:	Voucher #:	7430	Invoice	Invoice No: INV0044999	2/24/2025	Paid Amt:	\$939.00	
						Check Amount:	\$939.00	
MNBK	22906	2924		TECH CHECK		Check		
			E 01	005 865 000 369 350	CONFIGURE VIDEO INTERCOM	\$400.00		
			E 01	005 865 000 369 350	HIGH SCHOOL DOOR INTERCOM REPLACEME	\$3,260.87		
PO#:	Voucher #:	7621	Invoice	Invoice No: 7419C	2/24/2025	Paid Amt:	\$3,660.87	
						Check Amount:	\$3,660.87	
MNBK	22907	3589		TERYL BROOKS		Check		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
PO#:	Voucher #:	7640	Invoice	Invoice No: 01302025	2/24/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	22908	3263		THOMAS ZASTROW		Check		
			E 01	005 010 000 000 366	MILEAGE & MEALS FOR MSBA CONFERENCE	\$237.00		
PO#:	Voucher #:	7324	Invoice	Invoice No: 01192025	2/24/2025	Paid Amt:	\$237.00	
						Check Amount:	\$237.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22909	3009		TRINITY LUTHERAN SCHOOL		Check		
			E 01	103 203 066 000 305	GYM RENTAL - DECEMBER	\$720.00		
			E 01	103 203 066 000 305	GYM RENTAL - JANUARY	\$1,280.00		
PO#:	Voucher #:	7498	Invoice	Invoice No: 02072025	2/24/2025	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
MNBK	22910	3026		UPPER LAKES FOODS INC		Check		
			E 01	400 298 457 301 401	donuts for donuts & books	\$59.69		
PO#:	Voucher #:	7449	Invoice	Invoice No: 578478-00	2/24/2025	Paid Amt:	\$59.69	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$983.15		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$463.46		
PO#:	Voucher #:	7450	Invoice	Invoice No: 573100-00	2/24/2025	Paid Amt:	\$1,454.56	
			E 02	005 770 000 701 490	lunch	\$206.68		
PO#:	Voucher #:	7451	Invoice	Invoice No: 578257-00	2/24/2025	Paid Amt:	\$206.68	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$455.92		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,470.93		
PO#:	Voucher #:	7452	Invoice	Invoice No: 578238-00	2/24/2025	Paid Amt:	\$1,934.80	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$882.72		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$102.28		
PO#:	Voucher #:	7566	Invoice	Invoice No: 581743-00	2/24/2025	Paid Amt:	\$992.95	
			E 02	005 770 000 705 490	lunch & breakfast	\$42.08		
			E 02	005 770 000 701 490	lunch & breakfast	\$309.93		
PO#:	Voucher #:	7568	Invoice	Invoice No: 577956-00	2/24/2025	Paid Amt:	\$352.01	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,985.62		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,459.62		
PO#:	Voucher #:	7590	Invoice	Invoice No: 580775-00	2/24/2025	Paid Amt:	\$3,453.19	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,464.22		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$934.92		
PO#:	Voucher #:	7599	Invoice	Invoice No: 585130-00	2/24/2025	Paid Amt:	\$2,407.09	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	lunch & supplies	\$1,484.35		
PO#:	Voucher #:	7378	Invoice	Invoice No: 570732-00	2/24/2025	Paid Amt:	\$1,492.30	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 22828-22911 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22910	3026		UPPER LAKES FOODS INC		Check		
			E 02 005 770 000 701 490	lunch & supplies		\$1,484.35		
PO#:	Voucher #:	7636	Invoice	Invoice No: 570734-00	2/24/2025	Paid Amt:	\$1,492.30	
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95		
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,628.81		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$424.50		
PO#:	Voucher #:	7380	Invoice	Invoice No: 571837-00	2/24/2025	Paid Amt:	\$2,061.26	
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95		
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,055.64		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,922.58		
PO#:	Voucher #:	7567	Invoice	Invoice No: 577948-00	2/24/2025	Paid Amt:	\$2,986.17	
			E 02 005 770 000 701 401	supplies		\$237.36		
PO#:	Voucher #:	7381	Invoice	Invoice No: 572789-00	2/24/2025	Paid Amt:	\$237.36	
						Check Amount:	\$19,130.36	
MNBK	22911	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$322.25		
PO#:	Voucher #:	7611	Invoice	Invoice No: 3594987	2/24/2025	Paid Amt:	\$322.25	
						Check Amount:	\$322.25	
						Report Total:	\$265,993.51	