Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23115**	**3332**		**ABIGAIL RUSS**				**Check**		
			E	01 102 203 032 000 430	2ND GRADE MATERIALS		$58.98			
PO#:	**Voucher #:**		**7950**	Invoice	**Invoice No:** 03102025	**4/16/2025**		**Paid Amt:**	**$58.98**	
									Check Amount:	**$58.98**
MNBK	**23116**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**				**Check**		
			R	01 304 301 000 628 021	CAREER EXPLORATION DAY - BRAINERD (11		$697.80			
PO#: 2156	**Voucher #:**		**8185**	Invoice	**Invoice No:** 388	**4/16/2025**		**Paid Amt:**	**$697.80**	
									Check Amount:	**$697.80**
MNBK	**23117**	**1064**		**ALL STAR TROPHY & AWARDS INC**				**Check**		
			E	01 400 298 461 301 401	GIRLS HOCKEY AWARDS		$90.00			
			E	01 400 298 458 301 401	GIRLS HOCKEY AWARDS		$87.00			
PO#:	**Voucher #:**		**8084**	Invoice	**Invoice No:** 10812	**4/16/2025**		**Paid Amt:**	**$177.00**	
			E	01 400 298 457 301 401	GIRLS HOCKEY EXTRA PLAQUE		$25.00			
PO#:	**Voucher #:**		**8085**	Invoice	**Invoice No:** 10853	**4/16/2025**		**Paid Amt:**	**$25.00**	
									Check Amount:	**$202.00**
MNBK	**23118**	**3229**		**ALYSSA SCHEVE**				**Check**		
			E	04 005 505 078 499 430	MILEAGE & SUPPLIES		$104.66			
PO#:	**Voucher #:**		**8048**	Invoice	**Invoice No:** 03212025	**4/16/2025**		**Paid Amt:**	**$104.66**	
									Check Amount:	**$104.66**
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			E	01 102 203 032 000 430	0439206499 The Recess Queen		$6.19			
			E	01 102 203 032 000 430	0811836037 A Camping Spree with Mr. Mage		$10.99			
			E	01 102 203 032 000 430	B07GSZM4YM Mr. Sketch Scented Markers, (		$14.11			
			E	01 102 203 032 000 430	B0C73SMXXX Pibupibu 20 Pack Neon Party S		$25.99			
			E	01 102 203 032 000 430	B0CKXJDYWR Funny Mazes For Kids Ages 4		$5.99			
			E	01 102 203 032 000 430	B0CQ5GL4Z4 How To Draw Anything: 300 Dr		$10.90			
			E	01 102 203 032 000 430	B0CTC5HCRL Magnetic Colorful Labels, 54 P		$8.90			
			E	01 102 203 032 000 430	B0D2MG1F8C How to Draw Anything for kids		$12.48			
			E	01 102 203 032 000 430	B0D5MD1BBF 240 Packs Colored Pencils Bul		$24.99			
			E	01 102 203 032 000 430	Amazon Shipping Charge		$6.99			
PO#: 2235	**Voucher #:**		**8068**	Invoice	**Invoice No:** 1YJW-VWG7-7CFK	**4/16/2025**		**Paid Amt:**	**$127.53**	
			E	01 400 298 457 301 401	1880000202 Abuela's Weave		$8.16			
			E	01 400 298 457 301 401	1956537848 Our First Trip To Haiti: Educationa		$11.99			
			E	01 400 298 457 301 401	B0D3BQ3VJ1 My Guatemala		$14.99			
			E	01 400 298 457 301 401	B0DJLYT262 My First Words in Haitian Creole		$12.99			
PO#: 2196	**Voucher #:**		**8147**	Invoice	**Invoice No:** 1GHM-NMCX-3C6F	**4/16/2025**		**Paid Amt:**	**$48.13**	
			E	01 102 201 000 000 430	B00027C7KC Crayola Model Magic - White (7		$38.99			

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Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	201	000	000	430		B07N7N5SMR novelinks Photo Case 4" x 6", :	$24.99		
			E	01	102	201	000	000	430		B08B2LH5JZ Crayola Washable Watercolor F	$26.99		
			E	01	102	201	000	000	430		B0C6LHG3D2 Laugigle Pretend Play Food fo	$22.79		
			E	01	102	201	000	000	430		B0D7ZY3BTQ Magnetic Tiles Cars Constructi	$16.98		
PO#: 2253	**Voucher #:**		**8148**	Invoice		**Invoice No:** 1R7L-TCK6-QQ17					**4/16/2025**		**Paid Amt:**	**$130.74**
			E	01	102	203	033	000	430		0439152852 Instant Personal Poster Sets: Re	$14.99		
			E	01	102	203	033	000	430		B00006IDRW Neenah Premium Cardstock, 8.!	$14.98		
			E	01	102	203	033	000	430		B000NNQOAY Trend Reading Award Finish L	$7.39		
			E	01	102	203	033	000	430		B001GL1NXU Bissell Natural Sweep Carpet a	$29.35		
			E	01	102	203	033	000	430		B00N1E776W White Tissue Paper for Gift Wra	$6.56		
			E	01	102	203	033	000	430		B07VT42MRH Leinuosen Magnetic Dry Erase	$14.98		
			E	01	102	203	033	000	430		B08BWXD8PX Hutou 24 Pack 0.5mm 6-in-1 M	$11.99		
			E	01	102	203	033	000	430		B08CMG5MCB Sheet Protectors, PANDRI 50(	$26.95		
			E	01	102	203	033	000	430		B09TKS6J1D Fainne Scented Bookmarks for	$6.99		
			E	01	102	203	033	000	430		B09TPHV9CL ANGOLIO 75Pcs Camping Colc	$11.99		
			E	01	102	203	033	000	430		B09Y8QHPC7 Yunaking 130PCS Squishies M	$25.99		
			E	01	102	203	033	000	430		B0BH8N5THF 600 feet Glow Crepe Paper Str	$17.98		
			E	01	102	203	033	000	430		B0BN429T9T 96 PCS Camp Camping Pre-Cu	$4.99		
			E	01	102	203	033	000	430		B0BPCLXF12 DazSpirit 30PCS Invisible Ink P	$18.99		
			E	01	102	203	033	000	430		B0BPK1CTLG Nicky's Folder® English Comm	$54.61		
			E	01	102	203	033	000	430		B0C5RP6VSP Jetec 300 Pcs Scratch and Sn	$13.99		
			E	01	102	203	033	000	430		B0C9PQVV63 HBTower 2 Step Ladder, Step :	$29.49		
			E	01	102	203	033	000	430		B0CZ9P41K9 AECCN Desk Calendar 2025, C	$6.83		
			E	01	102	203	033	000	430		B0D8DZPSS7 Camping Bulletin Board Decora	$11.99		
			E	01	102	203	033	000	430		Amazon Shipping Charge	$6.99		
PO#: 2237	**Voucher #:**		**8069**	Invoice		**Invoice No:** 1DDW-XYN3-TKMR					**4/16/2025**		**Paid Amt:**	**$338.02**
			E	01	102	201	000	000	430		B000NNNWSQ TREND enterprises, Inc. Hap	$7.18		
			E	01	102	201	000	000	430		B0BNP5KYVF Germ-X Advanced Hand Saniti:	$11.64		
PO#: 2254	**Voucher #:**		**8149**	Invoice		**Invoice No:** 1WGH-CFLW-3GQ1					**4/16/2025**		**Paid Amt:**	**$18.82**
			E	01	102	203	036	000	430		0375836896 Penny from Heaven	$7.98		
			E	01	102	203	036	000	430		055351038X Full of Beans	$8.36		
			E	01	102	203	036	000	430		0593488822 Afternoon on the Amazon Graph	$8.95		
			E	01	102	203	036	000	430		1338792164 Dog Man: The Supa Buddies Me	$69.99		
			E	01	102	203	036	000	430		B004CHASWC Tootsie Roll Dubble Bubble Gu	$21.78		
			E	01	102	203	036	000	430		B01GQ5GQEG Goldfish Crackers Big Smiles	$38.58		
			E	01	102	203	036	000	430		B076ZZ9D2V Command Medium Clear Wall H	$20.38		

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Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
			E	01 102 203 036 000 430	B07TKJYJ52 Hilitchi Gold Silver Bronze Awar		$19.98		
PO#: 2251	**Voucher #:**		**8151**	Invoice	**Invoice No:** 1FN6-3WFV-RDDG	**4/16/2025**		**Paid Amt:**	**$196.00**
			E	01 102 201 000 000 430	B09M2232D7 ECR4Kids Leaf Floor Seat, Roc		$73.04		
			E	01 102 201 000 000 430	B0DM1VFN6B Lzttyee Art Drying Rack - 20 S		$59.97		
PO#: 2253	**Voucher #:**		**8303**	Invoice	**Invoice No:** 1QGY-7DTN-1JWJ	**4/16/2025**		**Paid Amt:**	**$133.01**
			E	01 102 203 032 000 430	039480001X The Cat in the Hat		$5.98		
			E	01 102 203 032 000 430	0394800788 Horton Hears a Who!		$8.38		
			E	01 102 203 032 000 430	0394823370 The Lorax (Classic Seuss)		$9.34		
			E	01 102 203 032 000 430	1931636850 My Mouth Is A Volcano: A Pictur		$8.40		
			E	01 102 203 032 000 430	B004DJ51HQ Learning Resources Answer B		$56.07		
			E	01 102 203 032 000 430	B007VBXB48 Scotch Thermal Laminating Po		$13.83		
			E	01 102 203 032 000 430	B019QC6WYA EXPO Magnetic Dry Erase Ma		$10.61		
			E	01 102 203 032 000 430	B079X41ZCZ All-Purpose Liquid Dye		$7.88		
			E	01 102 203 032 000 430	B07VRYX57R (24 Pack) Sticky Notes 3x3 in F		$16.95		
			E	01 102 203 032 000 430	B08HHF82MM Shrinky Dinks Creative Pack,		$13.47		
			E	01 102 203 032 000 430	B08NDD8XPS 12pack Fridge Magnets Refrig		$6.98		
			E	01 102 203 032 000 430	B09HP5MPG4 Premium Label Supply White S		$12.98		
			E	01 102 203 032 000 430	B09TDNVHGP Sotiff 22.4 Inch Crayon Water		$107.97		
			E	01 102 203 032 000 430	B0BBFC5NDK Lahome Sun Print Machine W		$59.99		
			E	01 102 203 032 000 430	B0BBGV5HDV Feokely 2 Pack Premium Qual		$14.59		
			E	01 102 203 032 000 430	B0C2XMQ1YV Remooble 4 Pack Magnetic M		$12.99		
			E	01 102 203 032 000 430	B0CKHF4S7T 150pcs Colored Ball Bead Chai		$6.99		
			E	01 102 203 032 000 430	B0D73W6MG3 QUOKKA 4x60 Piece Puzzles		$23.74		
			E	01 102 203 032 000 430	Amazon Shipping Charge		$0.00		
PO#: 2238	**Voucher #:**		**8189**	Invoice	**Invoice No:** 1GJ6-TKPN-L1PY	**4/16/2025**		**Paid Amt:**	**$397.14**
			B	01 230 050	1963622030 Grimms' Fairy Tales: English - Fr		$14.99		
			B	01 230 050	B0BZRDQKH6 feela 8 Pack Unlined Kraft Pap		$19.96		
			B	01 230 050	B0DFSNRN4V Dumpling Day (Bilingual Haitiar		$9.99		
			B	01 230 050	Amazon Shipping Charge		$0.00		
PO#: 2267	**Voucher #:**		**8191**	Invoice	**Invoice No:** 1WN3-R67V-J64R	**4/16/2025**		**Paid Amt:**	**$44.94**
			E	01 400 298 457 301 401	B08KH658H8 15 Styles Sports Beads Footba		$9.99		
			E	01 400 298 457 301 401	B09B4Z5SRY Aipridy Assortment European L		$16.99		
			E	01 400 298 457 301 401	B09P37KV5L Teacher 12 Pcs Notepad Sets L		$62.93		
			E	01 400 298 457 301 401	B09T3BR6Z6 OJYUDD 48 PCS Flexible Soft I		$23.96		
			E	01 400 298 457 301 401	B0B4683268 Dioju 200 Pcs Mochi Squishy To		$25.99		
			E	01 400 298 457 301 401	B0C1TZYHFY AIPRIDY Girls' Lucky Beads Lo		$13.99		

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Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401		B0CG99WLBZ FIVEIZERO 180pcs Silicone L	$6.99		
			E	01	400	298	457	301	401		B0CYX8RV6N Teacher Theme Silicone Focal	$13.99		
			E	01	400	298	457	301	401		B0D423989L 160PCS Silicone Beads, 25 Col	$9.59		
			E	01	400	298	457	301	401		B0DFTTH82X Focal Beads for Pens,40pcs Bu	$13.99		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2266	**Voucher #:**		**8192**	Invoice		**Invoice No:** 19PJ-3Q9Y-KLRP					**4/16/2025**		**Paid Amt:**	**$198.41**
			E	01	400	298	457	301	401		B00Y8CXBDO AppleRound 8.5-inch Dodgeba	$29.98		
			E	01	400	298	457	301	401		B07VV615ZC Franklin Sports Junior Footballs	$42.49		
			E	01	400	298	457	301	401		B07XTCZ73M WSgift 4 Pack 33Ft 100 Cool W	$19.99		
			E	01	400	298	457	301	401		B09DC4H2CK Lilymicky 200 Pack 9 oz Clear I	$19.89		
			E	01	400	298	457	301	401		B0CPM25HRP Kalolary 120PCS Pave Disco E	$25.99		
			E	01	400	298	457	301	401		B0CQXJ7RJZ Flying Disc for Kids Adults 11 i	$12.99		
			E	01	400	298	457	301	401		B0CRKRKDSJ Jenaai 6 Pcs Rubber Basketba	$52.99		
			E	01	400	298	457	301	401		B0DCHWQKDC LET'S BEADING ?Silicone Be	$9.99		
			E	01	400	298	457	301	401		B0DHFR3HQ7 DHYLRICHER 6 Pack Size 5 S	$42.99		
			E	01	400	298	457	301	401		B0DK73K1JP 70PCS Phrase Focal Beads for	$27.99		
			E	01	400	298	457	301	401		B0DXQ352SD 320Pcs Beaded Pen Supplies I	$39.99		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2276	**Voucher #:**		**8309**	Invoice		**Invoice No:** 1CRJ-1FTM-D7TV					**4/16/2025**		**Paid Amt:**	**$325.28**
			E	01	102	203	035	000	430		B082CXM7PQ Rarlan Highlighters, Chisel Tip,	$19.96		
			E	01	102	203	035	000	430		B0BVK38K67 A Library of Diary of a Wimpy K	$72.25		
			E	01	102	203	035	000	430		B0CWDK13ND Brite Bee Sharpenator Classro	$30.97		
PO#: 2249	**Voucher #:**		**8207**	Invoice		**Invoice No:** 11C7-RJR3-39MC					**4/16/2025**		**Paid Amt:**	**$123.18**
			E	01	400	298	457	301	401		B002BDTEPG Sterilite 6-Pack Square Laundry	$197.50		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00		
PO#: 2204	**Voucher #:**		**8209**	Invoice		**Invoice No:** 1XDN-63DD-146G					**4/16/2025**		**Paid Amt:**	**$197.50**
			E	01	102	203	032	000	430		B089HT81CD Rit Dye Liquid – Wide Selection	$7.53		
PO#: 2238	**Voucher #:**		**8210**	Invoice		**Invoice No:** 1QWM-MWHL-3Y3F					**4/16/2025**		**Paid Amt:**	**$7.53**
			E	01	103	203	000	000	401		CREDIT MEMO - RETURNED ITEM	$69.99		
PO#:	**Voucher #:**		**8211**	Credit		**Invoice No:** 1X3W-F7RW-GQQY					**4/16/2025**		**Paid Amt:**	**($69.99)**
			B	01	230	050					1481481975 Dry	$9.69		
			B	01	230	050					B0BJZSDNHL NiHome Clear Magnetic Acrylic	$39.98		
			B	01	230	050					B0CQK31RN7 Classroom Headphones Bulk 3	$42.99		
			B	01	230	050					Amazon Shipping Charge	$0.00		
PO#: 2264	**Voucher #:**		**8212**	Invoice		**Invoice No:** 1F4J-7FVH-4PP4					**4/16/2025**		**Paid Amt:**	**$92.66**
			E	01	400	298	457	301	401		B00CAXOUWO Glow in The Dark Fabric Pain	$9.99		

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401		B07W3NQ9RN DecoArt Americana Black Ligh	$17.49		
			E	01	400	298	457	301	401		B07ZWXY1Y7 Crystal Organza Tulle Sheer F	$13.99		
			E	01	400	298	457	301	401		Amazon Shipping Charge	$6.99		
			E	01	400	298	457	301	401		Discounts & Promos	($7.69)		
PO#: 2273	**Voucher #:**		**8311**	Invoice		**Invoice No:** 1D7G-JJRP-XFVK					**4/16/2025**		**Paid Amt:**	**$40.77**
			E	01	400	298	496	301	401		B07PNT2ZK8 Tea Light, 150 Pack Flameless	$31.49		
			E	01	400	298	496	301	401		B08PD87NBD HEIKLN Princess Crown Girls	$47.97		
			E	01	400	298	496	301	401		B0C5D3FVNH NEEWAY Large Safety Pins, P.	$7.49		
			E	01	400	298	496	301	401		B0CCDNJYYT Deekin 120 Pcs Duck Keychai	$35.99		
			E	01	400	298	496	301	401		Amazon Shipping Charge	$0.00		
PO#: 2258	**Voucher #:**		**8109**	Invoice		**Invoice No:** 1V9P-W4KH-41LJ					**4/16/2025**		**Paid Amt:**	**$122.94**
			E	01	400	298	457	301	401		B07RX6417W Easyinsmile Rainbow Mohawk	$28.77		
			E	01	400	298	457	301	401		Freight	$0.61		
PO#: 2212	**Voucher #:**		**8110**	Invoice		**Invoice No:** 13QV-NV3R-TLMF					**4/16/2025**		**Paid Amt:**	**$29.38**
			E	01	102	203	034	000	430		B0185HGKLC ECR4Kids ACE Active Core Enç	$109.98		
			E	01	102	203	034	000	430		B07BYS199Y Bath and Body Works 2 Pack P	$7.00		
			E	01	102	203	034	000	430		B07F58YN2V H.VERSAILTEX 4 PACK Magne	$38.49		
			E	01	102	203	034	000	430		B07MWP8FL3 Crayola Take Note Dry Erase I	$68.88		
			E	01	102	203	034	000	430		B07NW9N6W5 Madisi Wood-Cased #2 HB Pe	$119.94		
			E	01	102	203	034	000	430		B07WWZNYNT Factory Direct Partners SoftS	$79.97		
			E	01	102	203	034	000	430		B07YKSHJHP Clipboards, HERKKA 32 Pack I	$33.24		
			E	01	102	203	034	000	430		B082CXM7PQ Rarlan Highlighters, Chisel Tip,	$39.92		
			E	01	102	203	034	000	430		B0831VBMHN WISE OWL Chair Bands for Ki	$26.99		
			E	01	102	203	034	000	430		B08MQN23RG Binder Rings 1 Inch 100 pcs-S	$23.97		
			E	01	102	203	034	000	430		B08NVBBHCQ HongyiTime 90 PCS Colorful S	$9.99		
			E	01	102	203	034	000	430		B08ZXYRTZ8 Rarlan Washable Markers Bulk	$128.88		
			E	01	102	203	034	000	430		B095S6YNKY Bestom Badge Reels Retractab	$13.99		
			E	01	102	203	034	000	430		B0981VYRS8 Dry Erase Markers with Fine Ti	$86.70		
			E	01	102	203	034	000	430		B09F99D9FK 48PCS Magnetic Blocks for Toc	$89.97		
			E	01	102	203	034	000	430		B09H5QXHL4 BONTEC 25.6" x 17.7" Gas Spr	$129.99		
			E	01	102	203	034	000	430		B09R848N24 Post-it Super Sticky Easel Pad, :	$103.80		
			E	01	102	203	034	000	430		B0BCWDC411 Stickers for Water Bottles, 20C	$15.96		
			E	01	102	203	034	000	430		B0C995H2P6 LUKETURE Desk Side Storage,	$23.74		
			E	01	102	203	034	000	430		B0CHRZ4T4H Wenqik 4 Pcs Stadium Seats fc	$122.99		
			E	01	102	203	034	000	430		B0CP3869FN 116 Pcs Prizes for Kids Classrc	$31.94		
			E	01	102	203	034	000	430		B0CT5MGS1V LUKETURE Desk Side Storage	$17.99		

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MNBK	23119	3126		AMAZON CAPITAL SERVICES				Check	
			E	01 102 203 034 000 430	B0CX1BCTXD Benresive 300 Pcs Sports Stic		$19.76		
			E	01 102 203 034 000 430	B0DHRVCW6Z MaxGear Magnetic Cleaning (		$9.89		
			E	01 102 203 034 000 430	B0DHS1K6F4 LUKETURE Desk Side Storage,		$42.58		
			E	01 102 203 034 000 430	Amazon Shipping Charge		$1.00		
			E	01 102 203 034 000 430	Promos & Discounts		($1.99)		
PO#: 2250	**Voucher #:**		**8111**	Invoice	**Invoice No:** 13GJ-HJNW-13HH	**4/16/2025**		**Paid Amt:**	**$1,395.56**
			E	02 005 770 000 701 401	Large Steel Rolling Cart with Power Strip and		$259.99		
PO#: 2245	**Voucher #:**		**8112**	Invoice	**Invoice No:** 1QF1-WMMT-RXF6	**4/16/2025**		**Paid Amt:**	**$259.99**
			E	02 005 770 000 701 401	12 oz Clear Plastic Cups with Lids and STRAV		$19.98		
			E	02 005 770 000 701 401	Shipping		$6.99		
PO#: 2245	**Voucher #:**		**8113**	Invoice	**Invoice No:** 14KG-CKJV-3Q4T	**4/16/2025**		**Paid Amt:**	**$26.97**
			E	01 102 203 032 000 430	B07SJLGR7B Sooez 24 Pack Mesh Zipper Po		$9.99		
			E	01 102 203 032 000 430	B09TDNVHGP Sotiff 22.4 Inch Crayon Water		$35.99		
			E	01 102 203 032 000 430	B0BYYYYQ8C LBKKC Silicone Thumb Hooks		$5.10		
			E	01 102 203 032 000 430	B0CZNG6DTV Lilymicky 300 Count 2 oz Plast		$15.89		
			E	01 102 203 032 000 430	B0D5YQ8LPT Bupduq Party Favors Kids Builc		$19.99		
			E	01 102 203 032 000 430	B0DQ11RSM7 JOYIN 24 Pcs Kids Sunglasse		$19.79		
			E	01 102 203 032 000 430	Amazon Shipping Charge		$0.00		
PO#: 2229	**Voucher #:**		**8057**	Invoice	**Invoice No:** 1QH9-7DCQ-19HG	**4/16/2025**		**Paid Amt:**	**$106.75**
			E	01 102 201 000 000 430	B003SAM6BU Discovery Toys MARBLEWORK		$59.95		
PO#: 2254	**Voucher #:**		**8300**	Invoice	**Invoice No:** 1KLN-TP3D-DCYD	**4/16/2025**		**Paid Amt:**	**$59.95**
			E	01 102 203 035 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25		$41.78		
			E	01 102 203 035 000 430	B0D1FWP53F OSCHF 12-Cube Storage Shel		$299.80		
PO#: 2249	**Voucher #:**		**8301**	Invoice	**Invoice No:** 19WK-M3HY-Y31J	**4/16/2025**		**Paid Amt:**	**$341.58**
			E	01 103 050 000 000 401	B08BRCT4JH BESIGN LS03 Aluminum Laptop		$16.99		
			E	01 103 050 000 000 401	Amazon Shipping Charge		$6.99		
PO#: 2277	**Voucher #:**		**8302**	Invoice	**Invoice No:** 1C1Y-6X49-37MT	**4/16/2025**		**Paid Amt:**	**$23.98**
			E	01 101 219 000 317 433	B00006JNK2 EXPO Low Odor Dry Erase Mar		$32.64		
			E	01 101 219 000 317 433	B00BZ0EMZ8 3M 101 Value Masking Tape, (		$4.94		
			E	01 101 219 000 317 433	B07D8N9RL7 Paper Junkie 48 Pack Colorful E		$20.99		
			E	01 101 219 000 317 433	B07HMC891H Flags of the World Classroom F		$59.97		
			E	01 101 219 000 317 433	B09DDH797Y American Greetings Stickers fo		$13.38		
			E	01 101 219 000 317 433	B09QFKHCJ6 Learn Haitian Creole for Beginr		$11.99		
			E	01 101 219 000 317 433	B0CSD5QVP9 200 PCS Landscape Bulk Book		$9.99		
			E	01 101 219 000 317 433	Amazon Shipping Charge		$0.00		
PO#: 2233	**Voucher #:**		**8059**	Invoice	**Invoice No:** 1CYP-GDJ3-GWFV	**4/16/2025**		**Paid Amt:**	**$153.90**

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**	
			E	01	102	203	033	000	430	B083M91KTR Fun Express Happy Easter Met	$13.69		
PO#: 2234	**Voucher #:**		**8060**	Invoice		**Invoice No:** 1XVC-9JFF-F4XN				**4/16/2025**		**Paid Amt:**	**$13.69**
			E	01	400	298	457	301	401	B009LS6HG8 New Star Restaurant Quality Pl	$71.85		
			E	01	400	298	457	301	401	Amazon Shipping Charge	$0.00		
PO#: 2283	**Voucher #:**		**8308**	Invoice		**Invoice No:** 1JWP-NTDJ-YDQC				**4/16/2025**		**Paid Amt:**	**$71.85**
			E	01	102	203	036	000	430	1984896873 Apple Crush: (A Graphic Novel) (	$10.79		
			E	01	102	203	036	000	430	B004YGQK5K JOLLY RANCHER Assorted Fru	$25.54		
			E	01	102	203	036	000	430	B073XR4X72 Command 15 lb Large Picture H	$19.58		
			E	01	102	203	036	000	430	B0CN3SKN8M Mead Composition Notebooks,	$38.70		
PO#: 2251	**Voucher #:**		**8310**	Invoice		**Invoice No:** 1LD1-3WYJ-L41D				**4/16/2025**		**Paid Amt:**	**$94.61**
			E	01	102	201	000	000	430	1604181958 Carson Dellosa 36pc Alphabet Na	$7.98		
			E	01	102	201	000	000	430	B000Y52D5G Scotch Magic Tape, 6 Rolls with	$10.80		
			E	01	102	201	000	000	430	B0013CDGT6 Elmer's All Purpose School Glue	$24.54		
			E	01	102	201	000	000	430	B00G4CJ8GK Sharpie Permanent Markers Bu	$17.97		
			E	01	102	201	000	000	430	B00Y4QBJAQ Crayola Crayons Bulk (24 Pack	$39.48		
			E	01	102	201	000	000	430	B01GNAVT0U Kwik Stix Solid Tempera Paint	$22.00		
			E	01	102	201	000	000	430	B01H2ODK0I Office Solutions Direct Clipboard	$37.95		
			E	01	102	201	000	000	430	B079ZV4V3C Amazon Basics Stapler with 10	$6.13		
			E	01	102	201	000	000	430	B07LFRDZCZ Amazon Basics Whiteboard Era	$7.08		
			E	01	102	201	000	000	430	B09WDQNCL3 Koorito 50 Pack Name Badge	$13.98		
			E	01	102	201	000	000	430	B0BH9CDZKG Lazybug studio Masking Tape	$18.98		
			E	01	102	201	000	000	430	B0BLG7FWVN Eunvabir 24Pcs Kids Sunglass	$16.99		
			E	01	102	201	000	000	430	B0CYPRQZTJ Grtard 20 Pack Magnetic Clips	$11.99		
			E	01	102	201	000	000	430	B0D3HWYKFC 3 Drawer Weave Tower, Whit	$32.91		
			E	01	102	201	000	000	430	B0D5CZVWPT InTche 3 Drawer Wide Weave	$41.30		
PO#: 2253	**Voucher #:**		**8205**	Invoice		**Invoice No:** 1XDC-9FVK-QHVQ				**4/16/2025**		**Paid Amt:**	**$310.08**
			E	01	200	257	088	302	555	B01KFBFL16 10GTEK ??????????????-?? S	$92.16		
			E	01	200	257	088	302	555	B07Z2SFXQ6 Cat 6 Ethernet Cable 15ft, Indoo	$15.10		
			E	01	200	257	088	302	555	Amazon Shipping Charge	$6.99		
			E	01	200	257	088	302	555	Discounts & Promos	($7.75)		
PO#: 2279	**Voucher #:**		**8312**	Invoice		**Invoice No:** 1XQX-JHX6-GD71				**4/16/2025**		**Paid Amt:**	**$106.50**
			E	01	102	203	035	000	430	B00008RCN8 WRIGLEY'S ORBIT Chewing Gu	$29.28		
			E	01	102	203	035	000	430	B0002T3WLS Crayola Broad Line Markers Cla	$61.99		
			E	01	102	203	035	000	430	B008XDXU44 Elmer's All Purpose School Glue	$20.79		
			E	01	102	203	035	000	430	B009NKWY34 Oxford Composition Notebook	$15.98		
			E	01	102	203	035	000	430	B00NHQF6MG LEGO Classic Large Creative	$31.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**	
			E	01	102	203	035	000	430	B071FHXNLM Trident Island Berry Lime Suga	$23.86		
			E	01	102	203	035	000	430	B072LR912H Trident Tropical Twist Sugar Fre	$17.90		
			E	01	102	203	035	000	430	B07C5Q8MTG X-bet MAGNET Hyper-Sticky I	$9.99		
			E	01	102	203	035	000	430	B07S8DVPV9 Jolly Rancher Hard Candy (5 lb	$14.99		
			E	01	102	203	035	000	430	B0877WXN7B Factory Direct Partners SoftSc	$70.01		
			E	01	102	203	035	000	430	B095PQ6SX7 Amazon Basics Sandwich Stor	$7.41		
			E	01	102	203	035	000	430	B09NY1L3JX BadenBach 50 Pack 12 Lb Bro	$25.90		
			E	01	102	203	035	000	430	B09XM7KL1Y 100PCS Soccer Stickers for S	$6.64		
			E	01	102	203	035	000	430	B0B1ZVGNJP Magnetic Curtain Rods for Met	$19.99		
			E	01	102	203	035	000	430	B0B4JHHSJY Simple Houseware 24 Pockets	$13.94		
			E	01	102	203	035	000	430	B0BZNW9YNC Claiks Standing Desk with Dra	$149.99		
			E	01	102	203	035	000	430	B0D154FG5M Lifesavrs 5 Flavors Fruit Cand	$24.49		
			E	01	102	203	035	000	430	B0D3GYBP6S Teskyer Badge Reel, 5 Pack R	$5.99		
			E	01	102	203	035	000	430	B0DH2G8PSJ BEATRI Basketball Decals - 50	$9.99		
			E	01	102	203	035	000	430	B0DHJHCSSG Signature Soft & Chewy Granc	$104.96		
			E	01	102	203	035	000	430	B0DN66W482 HESTYA 90 Pcs Multicolor Ballp	$24.99		
PO#: 2249	**Voucher #:**		**8127**	Invoice		**Invoice No:** 1TGH-GWFK-RCRY				**4/16/2025**		**Paid Amt:**	**$691.07**
			E	01	102	203	033	000	430	B09HKDRS1N 12 Pcs Pop Bubble Fidget Spir	$18.04		
			E	01	102	203	033	000	430	B0C6T1QXM9 NOVWANG 21Pcs Halloween	$11.99		
			E	01	102	203	033	000	430	B0CMTKWB3R 12PCS St Patricks Day Acces	$17.98		
			E	01	102	203	033	000	430	B0CNS8XY3Y Emove 2-Packs Bike Water Bo	$21.98		
			E	01	102	203	033	000	430	B0CQ5578GY Fulmoon 24 Pcs 3 Ring Plastic	$54.99		
			E	01	102	203	033	000	430	B0CXDD2RB8 X1zuue Color Your Own Fathe	$13.99		
			E	01	102	203	033	000	430	B0D62ZBV24 Aegero 65 Pack Clear Sheet Pr	$4.99		
			E	01	102	203	033	000	430	B0DB5GGJRY Hammock Chair with Stand Inc	$69.99		
			E	01	102	203	033	000	430	B0DD3CRCRN 24 Pcs I Need Help Mini Flip C	$15.99		
			E	01	102	203	033	000	430	B0DM15KXWZ Edulok Phonics Magnetic Tray	$69.99		
			E	01	102	203	033	000	430	Amazon Shipping Charge	$6.99		
PO#: 2234	**Voucher #:**		**8061**	Invoice		**Invoice No:** 19VC-WVJH-61XR				**4/16/2025**		**Paid Amt:**	**$306.92**
			B	01	230	050				0061962791 Inside Out and Back Again: A N	$6.29		
			B	01	230	050				0061969575 I Am Number Four (Lorien Legac	$8.89		
			B	01	230	050				0064403823 Old Yeller (HarperClassics)	$6.99		
			B	01	230	050				0142402532 Matilda (Puffin Modern Classics)	$7.50		
			B	01	230	050				0142410365 James and the Giant Peach	$5.19		
			B	01	230	050				0142417750 Mockingbird	$7.42		
			B	01	230	050				014242207X Legend	$7.53		

District # 2753

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date	Pmt Type
MNBK	23119	3126		AMAZON CAPITAL SERVICES				Check
			B	01	230	050	0142426520 One for the Murphys	$6.99
			B	01	230	050	030793151X Paperboy	$8.36
			B	01	230	050	0312653042 Once (Once Series, 1)	$8.77
			B	01	230	050	0316077887 Now Is the Time for Running	$6.99
			B	01	230	050	0358354749 El dador: The Giver (Spanish Ec	$9.59
			B	01	230	050	0385374143 May B.	$8.99
			B	01	230	050	0439709105 Inkheart	$7.86
			B	01	230	050	0544938399 Orbiting Jupiter	$8.79
			B	01	230	050	054517600X El soñador (The Dreamer) (Span	$8.21
			B	01	230	050	0545902487 Hey, Kiddo: A Graphic Novel	$9.91
			B	01	230	050	0593312430 No somos de aquí / We Are Not f	$11.07
			B	01	230	050	0593313151 Aquí estuvimos / We Were Here	$11.29
			B	01	230	050	0593522621 ¿Quién fue Roberto Clemente? (S	$6.99
			B	01	230	050	0593752945 ¿Quién fue Pelé? (Spanish Editio	$6.99
			B	01	230	050	1250884209 Rizos (Frizzy, Spanish language	$7.86
			B	01	230	050	1338133683 Fantasmas (Ghosts) (Spanish Ec	$9.49
			B	01	230	050	133833123X Sobreviví los ataques de tiburon	$5.57
			B	01	230	050	1338359150 Sobreviví el naufragio del Titanic	$5.99
			B	01	230	050	133858362X Hide and Seeker	$11.99
			B	01	230	050	1442485078 Nine, Ten: A September 11 Story	$6.89
			B	01	230	050	1452156484 House Arrest	$8.36
			B	01	230	050	1481432559 Love & Gelato	$8.51
			B	01	230	050	1481438263 Long Way Down	$6.79
			B	01	230	050	1481438298 Look Both Ways: A Tale Told in T	$6.72
			B	01	230	050	1492665827 Illegal: A Graphic Novel	$9.61
			B	01	230	050	1524700517 I Am Not Your Perfect Mexican D	$8.38
			B	01	230	050	1524714755 One of Us Is Lying	$8.84
			B	01	230	050	1524768375 No Fixed Address	$7.39
			B	01	230	050	1594746036 Miss Peregrine's Home for Peculi	$7.44
			B	01	230	050	1631134183 ¿Quién es Malala Yousafzai?/ W	$9.64
			B	01	230	050	1631138499 ¿Quién fue Ana Frank? / Who W	$12.95
			B	01	230	050	1644730030 Bajo la misma estrella / The Fault	$13.90
			B	01	230	050	1644731762 Una arruga en el tiempo (Novela	$14.66
			B	01	230	050	1644732645 El niño que domó el viento / The	$14.06
			B	01	230	050	1644737159 Como pez en el árbol. Una novel	$12.58
			B	01	230	050	1665927569 Fantasma (Ghost Spanish Editio	$7.99

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
MNBK	23119	3126		AMAZON CAPITAL SERVICES								Check	
			B	01	230	050				1949061876 Wonder: La lección de August / \	$11.52		
			B	01	230	050				1984829653 Jackpot	$12.99		
			B	01	230	050				1984836048 I Must Betray You	$10.97		
			B	01	230	050				6070140818 Refugiado/ Refugee (Spanish Ed	$17.09		
			B	01	230	050				6070751744 Robot salvaje / The Wild Robot (S	$13.95		
			B	01	230	050				6070792289 El verano en que me enamoré (T	$10.04		
			B	01	230	050				6077350621 El único e incomparable Iván (Sp	$17.18		
			B	01	230	050				Promos & Discounts	($38.07)		
PO#: 2262	**Voucher #:**		**8190**	Invoice		**Invoice No:** 1XJQ-4GPP-JD9C				**4/16/2025**		**Paid Amt:**	**$431.89**
			E	01	102	203	033	000	430	B01IHNS9C2 Dukal SB01C Translucent Plasti	$32.15		
			E	01	102	203	033	000	430	B07CL3VJQ2 JoyNote Classroom Magnetic L	$24.69		
			E	01	102	203	033	000	430	B07Q1HBRT6 JPSOR 28 Pack Multicolor Pen,	$9.89		
			E	01	102	203	033	000	430	B07RG7RPN6 ECR4Kids 2-Pocket Parent-Tea	$32.70		
			E	01	102	203	033	000	430	B083L9KJYR Teacher Created Resources Bla	$44.98		
			E	01	102	203	033	000	430	B08HVMF9QL Phomemo Label Maker Machine	$25.98		
			E	01	102	203	033	000	430	B0C342JQTY Koogel 24 Pack Pocket Noteboo	$13.71		
			E	01	102	203	033	000	430	B0C45D2WDP 54pcs Magnetic Dry Erase Lab	$6.89		
			E	01	102	203	033	000	430	B0CG9BGW68 Geuevin 24 Pcs Large Capaci	$39.99		
			E	01	102	203	033	000	430	B0CHDK8C7N SUNEE 3 Ring Binder 1 Inch 1	$71.98		
			E	01	102	203	033	000	430	B0CJ2RKV7V 300PCS Large Scratch and Sn	$13.99		
			E	01	102	203	033	000	430	B0D1RW1ZB7 Paper Mate InkJoy Gel Pens, C	$7.99		
			E	01	102	203	033	000	430	B0DB16CDZP Black White Calendar Bulletin E	$16.99		
			E	01	102	203	033	000	430	Amazon Shipping Charge	$6.99		
			E	01	102	203	033	000	430	PROMOS & DISCOUNTS	($3.60)		
PO#: 2247	**Voucher #:**		**8062**	Invoice		**Invoice No:** 1GT6-9LHR-CR7R				**4/16/2025**		**Paid Amt:**	**$345.32**
			E	01	102	201	000	000	430	B00000ISC5 Insect Lore Butterfly Garden Kit,	$24.99		
			E	01	102	201	000	000	430	B00006IFAS Paper Mate Pink Pearl Erasers, M	$9.82		
			E	01	102	201	000	000	430	B00027C7KC Crayola Model Magic - White (7	$38.99		
			E	01	102	201	000	000	430	B009CAPYR8 Play-Doh Modeling Compound	$21.99		
			E	01	102	201	000	000	430	B012XH7MHG Crayola Washable Watercolors	$22.71		
			E	01	102	201	000	000	430	B013I7IQTS Crayola Crayons, 8 Count (Case	$41.95		
			E	01	102	201	000	000	430	B072J37ZZD Elmers Liquid School Glue, Slime	$14.90		
			E	01	102	201	000	000	430	B073RRPCZS 1InTheOffice Clear Pencil Box,	$89.04		
			E	01	102	201	000	000	430	B07KL2QYC2 Storex Wiggle Stool – Active Fl	$104.70		
			E	01	102	201	000	000	430	B07X3HTTNT SHARPIE Markers SAN-30001 F	$11.39		
			E	01	102	201	000	000	430	B07XXTPY3T JTIEO 35Pack Birthday Party C	$8.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**								**Check**	
			E	01	102	201	000	000	430	B086P836K4 X-ACTO Pencil Sharpener, Schc	$24.99		
			E	01	102	201	000	000	430	B0C8BY8S4M IRIS USA 6 Pack 5.4 Qt. Stora	$29.99		
			E	01	102	201	000	000	430	B0CF5NYT8J Zhehao 20 Pack LCD Writing B	$48.99		
			E	01	102	201	000	000	430	B0CK4XMKFC SUQJOY Dry Erase Markers,	$21.59		
			E	01	102	201	000	000	430	B0CQXC3H6V Morcheiong 48 Pack Kids Sun	$31.99		
			E	01	102	201	000	000	430	B0DF7PQJBS QWNBG 24 Compartments Lite	$79.99		
			E	01	102	201	000	000	430	Amazon Shipping Charge	$0.00		
PO#: 2246	**Voucher #:**		**8129**	Invoice		**Invoice No:** 14KG-CKJV-9L6L				**4/16/2025**		**Paid Amt:**	**$627.00**
			E	01	102	203	032	000	430	B00BWSZF5E Teacher Created Resources Pl	$6.99		
			E	01	102	203	032	000	430	B09V8D8PVH Fly Guy 15 Books Complete Se	$48.60		
			E	01	102	203	032	000	430	B0DKY6M8NW QUOKKA Puzzles for Kids Ag	$19.94		
PO#: 2238	**Voucher #:**		**8130**	Invoice		**Invoice No:** 1J6R-HDP1-XMQ6				**4/16/2025**		**Paid Amt:**	**$75.53**
			E	01	102	201	000	000	430	1604181958 Carson Dellosa 36pc Alphabet Na	$3.99		
			E	01	102	201	000	000	430	B00027C7KC Crayola Model Magic - White (7	$38.99		
			E	01	102	201	000	000	430	B000F8VGGY Trend Enterprises, Inc. Colorfu	$8.97		
			E	01	102	201	000	000	430	B000NNPY50 Feliz cumpleaños (Spanish) Re	$12.50		
			E	01	102	201	000	000	430	B0041L3SGC Musgrave Pencil Co Star Studer	$11.98		
			E	01	102	201	000	000	430	B004K4M8D4 Teacher Created Resources Mi	$8.07		
			E	01	102	201	000	000	430	B00AU56C5W PicassoTiles 100 Piece Set 10(	$39.99		
			E	01	102	201	000	000	430	B00BTTBM9E KidKraft 27-Piece Bright Cookw	$13.97		
			E	01	102	201	000	000	430	B00SAIBPGM Ticonderoga Golf Pencils With	$29.97		
			E	01	102	201	000	000	430	B07L58WC7D Simply Soft Premium Cotton Ba	$10.99		
			E	01	102	201	000	000	430	B09BCY1NRP Roaqua 20 Packs Dog Puppy I	$9.90		
			E	01	102	201	000	000	430	B09QNG4FML Tonies Corduroy Audio Play Cl	$16.19		
			E	01	102	201	000	000	430	B0CQ8W6PQM hand2mind Elkonin Box Magr	$41.49		
			E	01	102	201	000	000	430	B0DQYTYNR3 hand2mind Elkonin Box Floor	$34.23		
PO#: 2254	**Voucher #:**		**8150**	Invoice		**Invoice No:** 16D3-HDVK-3MJF				**4/16/2025**		**Paid Amt:**	**$281.23**
			E	01	102	203	033	000	430	0938256939 School Zone Multiplication 0-12 F	$104.70		
			E	01	102	203	033	000	430	B002MGJZRE BIC(R) Wite-Out(R) Correction	$9.65		
			E	01	102	203	033	000	430	B004I2G8NO Business Source Rubber Band,	$2.82		
			E	01	102	203	033	000	430	B00QFCLKR4 24x36 World Classic Premier W	$18.51		
			E	01	102	203	033	000	430	B07H39FDJT ARTEZA Dry Erase Markers Pa	$31.30		
			E	01	102	203	033	000	430	B08KWCDP3C Ufmarine Medium Binder Clips	$5.99		
			E	01	102	203	033	000	430	B08ZXYRTZ8 Rarlan Washable Markers Bulk	$42.96		
			E	01	102	203	033	000	430	B097Z8XG2T Spacrea Metal Pen Organizer, I	$16.99		
			E	01	102	203	033	000	430	B0BWT9LM1F 800pcsTeacher Stickers Class	$6.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**23119**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	203	033	000	430		B0C1N758WF 4Pcs Telescopic Teachers Poin	$8.99		
			E	01	102	203	033	000	430		B0C2NCD6MJ Professional Magnetic Staple R	$6.99		
			E	01	102	203	033	000	430		B0C6QMPX37 Marbrasse Mesh Pen Holder f	$20.69		
			E	01	102	203	033	000	430		B0CX8SR3JV YEGEER Highlighters, Chisel T	$19.89		
			E	01	102	203	033	000	430		B0DRFJ1V22 30 Pack Scissors Bulk, 8 Inch S	$23.69		
			E	01	102	203	033	000	430		Amazon Shipping Charge	$21.98		
PO#: 2248	**Voucher #:**		**8128**	Invoice		**Invoice No:** 1GTV-KRQH-37YD					**4/16/2025**		**Paid Amt:**	**$342.13**
			E	01	302	710	000	000	401		0316450014 The Color Monster: A Story Abou	$26.80		
			E	01	302	710	000	000	401		0316537047 The Color Monster Goes to Scho	$12.59		
			E	01	302	710	000	000	401		031657452X Dr. Color Monster and the Emoti	$9.81		
			E	01	302	710	000	000	401		1454917296 The Color Monster: A Pop-Up Bo	$19.99		
			E	01	302	710	000	000	401		1953094007 Be Mindful of Monsters: A Book f	$13.41		
			E	01	302	710	000	000	401		1953094066 Mindful Monsters Therapeutic W	$16.58		
			E	01	302	710	000	000	401		1962301036 Getting Into The Zones of Regula	$59.99		
			E	01	302	710	000	000	401		3982142830 My Body Sends a Signal: Helping	$10.89		
			E	01	302	710	000	000	401		B0BS88XH6C Hand2Mind Grab That Monster	$13.39		
			E	01	302	710	000	000	401		B0C1HSFB4R SPARK & WOW Calm Down Th	$15.02		
			E	01	302	710	000	000	401		B0CG8547VF The Feelings Monsters: Childre	$11.99		
			E	01	302	710	000	000	401		B0D7VBVXBM Color Sorting Sensory Toys fo	$9.99		
			E	01	302	710	000	000	401		Amazon Shipping Charge	$12.23		
PO#: 2252	**Voucher #:**		**8063**	Invoice		**Invoice No:** 1R4Y-X4FM-9YC3					**4/16/2025**		**Paid Amt:**	**$232.68**
			E	01	400	298	465	301	401		B07482JSWD Urban Lifestyle Faux Fur Sauce	$131.88		
			E	01	400	298	465	301	401		Amazon Shipping Charge	$0.00		
PO#: 2185	**Voucher #:**		**8064**	Invoice		**Invoice No:** 1K3W-KXDT-7FVV					**4/16/2025**		**Paid Amt:**	**$131.88**
			E	01	102	260	000	000	430		0744063183 Animal: The Definitive Visual Gui	$36.16		
			E	01	102	260	000	000	430		B0002T3WLS Crayola Broad Line Markers Cla	$61.99		
			E	01	102	260	000	000	430		B01NBJZ2F8 20 Mule Team All Natural Borax	$23.88		
			E	01	102	260	000	000	430		B071NM2DZB Uncle Milton Moon in My Room	$24.95		
			E	01	102	260	000	000	430		B077GC6YJN Sharpie Permanent Markers Ult	$37.75		
			E	01	102	260	000	000	430		B09H3D82CS Concession Essentials Disposa	$8.99		
			E	01	102	260	000	000	430		B09JNRFDRL Homenote Peat Pots, 30 Pcs 4	$19.99		
			E	01	102	260	000	000	430		B0BJJSZ7T1 30 Pcs Insect in Resin Specime	$49.99		
			E	01	102	260	000	000	430		B0CF2S5ZFK Sharpie Glam Pop Permanent M	$39.38		
			E	01	102	260	000	000	430		B0D3PN8JZ5 Cotton Swabs with Wooden Stic	$9.99		
			E	01	102	260	000	000	430		B0DJXYM2DP MNINEANDMORE 50 Pack Bul	$49.99		
PO#: 2208	**Voucher #:**		**8065**	Invoice		**Invoice No:** 1MR1-W7FH-HJ3J					**4/16/2025**		**Paid Amt:**	**$363.06**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	23119	3126		AMAZON CAPITAL SERVICES				Check	
			E	01 301 229 000 000 430	B00CBAWIIY Scotch Thermal Laminating Pou		$27.99		
			E	01 301 229 000 000 430	B00L2E915S Post-it Tabs, .625 in Solid, Aqua		$21.12		
			E	01 301 229 000 000 430	B07QM6LK4B Madisi Mechanical Pencil, 0.7m		$21.99		
			E	01 301 229 000 000 430	B086PJ4BY1 X-ACTO Electric Pencil Sharper		$39.16		
			E	01 301 229 000 000 430	B097K4L88C Hicarer 16 Pcs Hand Handheld I		$17.99		
			E	01 301 229 000 000 430	B09QKS2GD3 Novelinks Photo Organizer - 4'		$24.99		
			E	01 301 229 000 000 430	B0BSZ9VRWD Cyber Acoustics 3.5mm Stere		$164.90		
			E	01 301 229 000 000 430	B0CJJ35TKF Rosmonde 24 Pack 3 Subject Sp		$239.97		
			E	01 301 229 000 000 430	Amazon Shipping Charge		$0.00		
PO#: 2241	**Voucher #:**		**8067**	Invoice	**Invoice No:** 1CFY-WWQ3-LK3C	**4/16/2025**		**Paid Amt:**	**$558.11**
			E	01 400 298 457 301 401	B07ZWXY1Y7 Crystal Organza Tulle Sheer F		$13.99		
			E	01 400 298 457 301 401	B0DLKRYNNR foiry 3x10ft Outdoor Floor Mat		$71.99		
			E	01 400 298 457 301 401	B0DNPJLB1N Garden Arch Trellis for Climbin		$46.99		
			E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00		
PO#: 2260	**Voucher #:**		**8146**	Invoice	**Invoice No:** 1N3J-6HF3-JJCM	**4/16/2025**		**Paid Amt:**	**$132.97**
								Check Amount:	**$9,987.19**
MNBK	23120	3259		AMELIA HARREN				Check	
			E	01 102 203 032 000 430	2nd Grade Reading Awards		$49.36		
PO#:	**Voucher #:**		**7885**	Invoice	**Invoice No:** 03122025	**4/16/2025**		**Paid Amt:**	**$49.36**
								Check Amount:	**$49.36**
MNBK	23121	1081		AMERICAN RED CROSS-H & S SVCS				Check	
			E	01 103 640 066 316 366	CPR TRAINING - ST. MARY'S		$280.00		
			E	01 103 640 066 316 366	CPR TRAINING - LPGE		$240.00		
PO#:	**Voucher #:**		**8196**	Invoice	**Invoice No:** 22772801	**4/16/2025**		**Paid Amt:**	**$520.00**
								Check Amount:	**$520.00**
MNBK	23122	3184		ANGELA ELDRED				Check	
			E	01 302 640 000 316 366	MILEAGE - DAPE MEETING		$54.60		
PO#:	**Voucher #:**		**8076**	Invoice	**Invoice No:** 03182025	**4/16/2025**		**Paid Amt:**	**$54.60**
			E	01 400 298 470 301 401	MILEAGE - SNOW DAYS SUPPLIES (1/25/25)		$79.80		
PO#:	**Voucher #:**		**8077**	Invoice	**Invoice No:** 03122025	**4/16/2025**		**Paid Amt:**	**$79.80**
								Check Amount:	**$134.40**
MNBK	23123	1123		ARC ELECTRICAL SERVICE INC				Check	
			E	01 005 865 000 370 350	POWER FOR MACHINES IN WOODSHOP & ME		$1,840.92		
PO#:	**Voucher #:**		**8168**	Invoice	**Invoice No:** AR18479	**4/16/2025**		**Paid Amt:**	**$1,840.92**
			E	01 005 865 000 370 350	CAFETERIA CEILING OUTLET - ELEM		$350.91		
PO#:	**Voucher #:**		**8169**	Invoice	**Invoice No:** AR18454	**4/16/2025**		**Paid Amt:**	**$350.91**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23123**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**		
			E	01 005 865 000 370 350	HANG TV & OUTLETS - HS		$783.31			
PO#:	**Voucher #:**		**8171**	Invoice	**Invoice No:** AR18386	**4/16/2025**		**Paid Amt:**	**$783.31**	
			E	01 005 865 000 370 350	RUN PIPE/PULL WIRE FOR AC DISCONNECT		$1,269.18			
PO#:	**Voucher #:**		**8172**	Invoice	**Invoice No:** AR18388	**4/16/2025**		**Paid Amt:**	**$1,269.18**	
			E	01 005 865 000 370 350	CHECK EMERGENCY LIGHTS & TROUBLESHC		$270.00			
PO#:	**Voucher #:**		**8170**	Invoice	**Invoice No:** AR18488	**4/16/2025**		**Paid Amt:**	**$270.00**	
									Check Amount:	**$4,514.32**
MNBK	**23124**	**3144**		**ASHLEY PESTA**				**Check**		
			B	01 230 050	INNOVATIVE GRANT SUPPLIES		$288.69			
PO#:	**Voucher #:**		**8052**	Invoice	**Invoice No:** 03272025	**4/16/2025**		**Paid Amt:**	**$288.69**	
									Check Amount:	**$288.69**
MNBK	**23125**	**3140**		**BARTON RUD**				**Check**		
			E	01 302 211 000 000 401	SHELVING FOR STORAGE ROOM		$185.86			
PO#:	**Voucher #:**		**8031**	Invoice	**Invoice No:** 03262025	**4/16/2025**		**Paid Amt:**	**$185.86**	
									Check Amount:	**$185.86**
MNBK	**23126**	**3619**		**BETTER HEALTH COLLECTIVE**				**Check**		
			R	01 000 000 000 000 099	OFF-PLAN EMPLOYEES UTILIZING WELLRIGH		$287.10			
PO#:	**Voucher #:**		**8208**	Invoice	**Invoice No:** INV00004231	**4/16/2025**		**Paid Amt:**	**$287.10**	
									Check Amount:	**$287.10**
MNBK	**23127**	**1187**		**BG INNOVATIONS**				**Check**		
			E	01 102 203 000 302 530	TV - ELEM		$350.00			
PO#:	**Voucher #:**		**8267**	Invoice	**Invoice No:** EST-3851	**4/16/2025**		**Paid Amt:**	**$350.00**	
									Check Amount:	**$350.00**
MNBK	**23128**	**1189**		**BIO CORPORATION**				**Check**		
			E	01 303 260 000 000 430	S010P Sheep Brain		$12.40			
			E	01 303 260 000 000 430	S0415 Sheep Heart		$7.40			
			E	01 303 260 000 000 430	S050 Sheep Kidney		$3.10			
			E	01 303 260 000 000 430	S025P Sheep Eyes		$29.70			
			E	01 303 260 000 000 430	LF0445P Leopard Frogs		$123.00			
			E	01 303 260 000 000 430	SKP27S Shark		$25.40			
			E	01 303 260 000 000 430	SF0204P		$82.50			
			E	01 303 260 000 000 430	EW0912F Earthworms (50)		$32.00			
			E	01 303 260 000 000 430	GH001F Grasshoppers (50)		$26.25			
			E	01 303 260 000 000 430	CF0406P Crayfish		$37.50			
PO#: 2242	**Voucher #:**		**8214**	Invoice	**Invoice No:** 315503	**4/16/2025**		**Paid Amt:**	**$379.25**	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type	
MNBK	**23128**	**1189**		**BIO CORPORATION**								**Check**	
			E	01	303	260	000	000	430	LF0335P Leopard Frog 3"-3.5" Plain	$93.00		
			E	01	303	260	000	000	430	CF0304P Crayfish 3"-4" Plain	$28.50		
			E	01	303	260	000	000	430	EW0709J Earthworms 7"-9" Unit of 10	$18.60		
			E	01	303	260	000	000	430	SF0406P Plain Starfish	$121.50		
			E	01	303	260	000	000	430	CTSK01 Cat Skull	$20.00		
			E	01	303	260	000	000	430	LDSK01X-1 Skull- Dog	$30.00		
			E	01	303	260	000	000	430	Freight	$61.70		
PO#: 2195	**Voucher #:**	**7997**	Invoice	**Invoice No:** 1072333						**4/16/2025**		**Paid Amt:**	**$373.30**
												Check Amount:	**$752.55**
MNBK	**23129**	**3529**		**BORCH'S SPORTING GOODS, INC**								**Check**	
			B	01	230	050				BASEBALL JR HACK ATTACK & FREIGHT	$1,360.00		
			E	01	400	294	000	302	530	BASEBALL JR HACK ATTACK & FREIGHT	$900.00		
			E	01	400	294	051	000	401	BASEBALL JR HACK ATTACK & FREIGHT	$500.00		
PO#:	**Voucher #:**	**8083**	Invoice	**Invoice No:** AAU005757-AU02						**4/16/2025**		**Paid Amt:**	**$2,760.00**
												Check Amount:	**$2,760.00**
MNBK	**23130**	**1209**		**BRADLEY EVENSON**								**Check**	
			E	01	200	211	000	313	401	MILEAGE FOR CAREER FAIR SUPPLIES	$85.40		
			E	01	200	211	000	313	401	LUNCH BAGS	$5.37		
PO#:	**Voucher #:**	**8029**	Invoice	**Invoice No:** 03262025						**4/16/2025**		**Paid Amt:**	**$90.77**
												Check Amount:	**$90.77**
MNBK	**23131**	**1269**		**CARD SERVICES**								**Check**	
			E	04	005	505	078	499	401	21ST CENTURY GIRLS CLUB	$63.05		
			E	01	301	403	000	740	433	COFFEE CART	$569.85		
			E	01	303	250	000	000	430	FACS	$10.65		
			B	01	230	050				PROSTART	$10.14		
			E	04	005	505	000	321	401	COMMUNITY ED	$95.02		
			E	01	304	365	000	830	433	FACS REIMBURSEMENT	$1.30		
			E	02	005	770	000	701	490	FOOD SERVICES	$6.91		
			E	01	400	298	462	301	401	NATIONAL HONOR SOCIETY	$39.86		
			E	01	103	640	066	316	366	DISTRICT INSERVICE	$42.63		
			E	01	302	211	000	000	401	SECONDARY GEN/PT CONFERENCES	$183.94		
			E	04	005	582	000	344	401	SCHOOL READINESS	$89.03		
PO#:	**Voucher #:**	**8319**	Invoice	**Invoice No:** M50919125						**4/16/2025**		**Paid Amt:**	**$1,112.38**
												Check Amount:	**$1,112.38**
MNBK	**23132**	**1298**		**CENTERPOINT ENERGY**								**Check**	
			E	01	005	810	000	000	440	FUEL FOR BUILDINGS	$5,024.16		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23132**	**1298**		**CENTERPOINT ENERGY**				**Check**		
			E	01 005 810 103 000 440	FUEL FOR BUILDINGS		$371.30			
PO#:	**Voucher #:**		**8275**	Invoice	**Invoice No:** 8000017092-0	**4/16/2025**		**Paid Amt:**	**$5,395.46**	
									Check Amount:	**$5,395.46**
MNBK	**23133**	**1304**		**CENTRAL LAKES COLLEGE**				**Check**		
			E	01 301 680 000 000 390	PSEO CONTRACT AGREEMENT SPRING SEMI		$33,930.00			
PO#:	**Voucher #:**		**8121**	Invoice	**Invoice No:** 03282025	**4/16/2025**		**Paid Amt:**	**$33,930.00**	
									Check Amount:	**$33,930.00**
MNBK	**23134**	**1306**		**CENTRAL MCGOWAN, INC**				**Check**		
			E	01 304 361 893 830 433	CYLINDER RENTAL		$52.87			
PO#:	**Voucher #:**		**8265**	Invoice	**Invoice No:** 0000368738	**4/16/2025**		**Paid Amt:**	**$52.87**	
									Check Amount:	**$52.87**
MNBK	**23135**	**1348**		**CITY OF LP**				**Check**		
			E	01 005 810 000 000 330	SEWER/WATER - ELEM		$110.12			
PO#:	**Voucher #:**		**8159**	Invoice	**Invoice No:** 01-00313500-00-3	**4/16/2025**		**Paid Amt:**	**$110.12**	
			E	01 005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE		$65.59			
PO#:	**Voucher #:**		**8158**	Invoice	**Invoice No:** 01-00313800-00-4	**4/16/2025**		**Paid Amt:**	**$65.59**	
			E	01 005 810 103 000 330	SEWER/WATER - TENNIS COURTS		$0.34			
PO#:	**Voucher #:**		**8157**	Invoice	**Invoice No:** 01-00465500-00-5	**4/16/2025**		**Paid Amt:**	**$0.34**	
			E	01 005 810 103 000 330	SEWER/WATER - HS		$571.35			
PO#:	**Voucher #:**		**8156**	Invoice	**Invoice No:** 01-00465900-00-3	**4/16/2025**		**Paid Amt:**	**$571.35**	
									Check Amount:	**$747.40**
MNBK	**23136**	**1350**		**CLAIR WOLTERS**				**Check**		
			B	01 230 050	Innovative Grant Supplies		$78.18			
PO#:	**Voucher #:**		**7968**	Invoice	**Invoice No:** 03212025	**4/16/2025**		**Paid Amt:**	**$78.18**	
			B	01 230 050	SUPPLIES FOR INNOVATIVE GRANT		$26.84			
PO#:	**Voucher #:**		**8262**	Invoice	**Invoice No:** 04142025	**4/16/2025**		**Paid Amt:**	**$26.84**	
									Check Amount:	**$105.02**
MNBK	**23137**	**1360**		**CMERDC**				**Check**		
			E	01 005 110 000 000 305	ACA PROCESSING		$1,500.00			
PO#:	**Voucher #:**		**8116**	Invoice	**Invoice No:** 200268	**4/16/2025**		**Paid Amt:**	**$1,500.00**	
									Check Amount:	**$1,500.00**
MNBK	**23138**	**3141**		**DANIEL LUDVIGSON**				**Check**		
			E	01 005 020 000 000 366	MILEAGE & MEALS - MASA CONFERENCE		$161.60			
PO#:	**Voucher #:**		**7993**	Invoice	**Invoice No:** 03242025	**4/16/2025**		**Paid Amt:**	**$161.60**	
									Check Amount:	**$161.60**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**23139**	**3614**		**DAVID GEISENHOF**			**Check**		
			E	01 005 810 000 000 401	BOILER CLASS REGISTRATION	$50.00			
PO#:	**Voucher #:**	**8135**	Invoice	**Invoice No:** 04012025		**4/16/2025**	**Paid Amt:**	**$50.00**	
								Check Amount:	**$50.00**
MNBK	**23140**	**3374**		**DAVID RUDA**			**Check**		
			E	01 400 298 413 301 401	TRAP SHOOTING SUPPLIES	$60.28			
PO#:	**Voucher #:**	**8124**	Invoice	**Invoice No:** 03282025		**4/16/2025**	**Paid Amt:**	**$60.28**	
								Check Amount:	**$60.28**
MNBK	**23141**	**1464**		**DECKER INC**			**Check**		
			E	01 005 810 000 000 401	WALL STOPS	$51.00			
PO#:	**Voucher #:**	**8204**	Invoice	**Invoice No:** 614193A		**4/16/2025**	**Paid Amt:**	**$51.00**	
								Check Amount:	**$51.00**
MNBK	**23142**	**1469**		**DEMCO INC**			**Check**		
			E	01 302 620 000 000 470	W14874420 LABEL HOLDERS	$1,091.50			
			E	01 302 620 000 000 470	W14944790 WINDOW DISPLAY 11X8	$28.08			
			E	01 302 620 000 000 470	W14944950 WINDOW DISPLAY 28X22	$144.15			
			E	01 302 620 000 000 401	W12194080 GLUE STICKS	$7.03			
			E	01 302 620 000 000 401	W16200010 PAPERBOOK MENDING TAPE	$33.83			
			E	01 302 620 000 000 470	W16210990 INSERT LABELS	$19.43			
			E	01 302 620 000 000 401	W16202450 FILAMENT TAPE 1/2X60	$12.79			
			E	01 302 620 000 000 401	W13735550 BOOK TAPE 3X30	$40.30			
			E	01 302 620 000 000 470	W13862810 STICKTOGETHER POSTER	$37.99			
			E	01 302 620 000 000 470	W13848420 ACRYLIC BOOK DISPLAY	$101.95			
			E	01 302 620 000 000 401	Freight	$1.67			
			E	01 302 620 000 000 470	Freight	$25.29			
PO#: 2214	**Voucher #:**	**8187**	Invoice	**Invoice No:** 7626411		**4/16/2025**	**Paid Amt:**	**$1,544.01**	
								Check Amount:	**$1,544.01**
MNBK	**23143**	**1488**		**DESIGN TREE ENGINEERING**			**Check**		
			E	01 005 850 000 302 305	CIVIL ENGINEERING - TURF	$6,360.00			
			E	01 005 850 000 302 305	CIVIL ENGINEERING - TRACK	$4,200.00			
PO#:	**Voucher #:**	**8162**	Invoice	**Invoice No:** 26106		**4/16/2025**	**Paid Amt:**	**$10,560.00**	
								Check Amount:	**$10,560.00**
MNBK	**23144**	**3552**		**DOUG FROKE**			**Check**		
			E	01 005 020 000 000 366	MILEAGE & MEALS - MASA CONFERENCE	$186.50			
PO#:	**Voucher #:**	**7992**	Invoice	**Invoice No:** 03242025		**4/16/2025**	**Paid Amt:**	**$186.50**	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**23144**	**3552**		**DOUG FROKE**			**Check**		
			E	01 005 020 000 000 366	MILEAGE TO FRESHWATER		$49.00		
PO#:	**Voucher #:**	**7918**	Invoice	**Invoice No:** 03132025		**4/16/2025**	**Paid Amt:**	**$49.00**	
							Check Amount:		**$235.50**
MNBK	**23145**	**1536**		**EDUCATOR BENEFIT CONSULTANTS, LLC**			**Check**		
			E	01 005 160 000 000 305	FLEX PLAN ADMINISTRATION		$125.00		
			E	01 005 160 000 000 305	FLEX-HSA PLAN ADMINISTRATION		$279.00		
PO#:	**Voucher #:**	**8274**	Invoice	**Invoice No:** 37007		**4/16/2025**	**Paid Amt:**	**$404.00**	
			E	01 005 160 000 000 305	ACS TPA MONTHLY FEE		$141.72		
PO#:	**Voucher #:**	**8082**	Invoice	**Invoice No:** 36727		**4/16/2025**	**Paid Amt:**	**$141.72**	
			E	01 005 160 000 000 305	2ND QTR 2025: APRIL-JUNE HRA PLAN ADMII		$1,044.00		
PO#:	**Voucher #:**	**8177**	Invoice	**Invoice No:** 36958		**4/16/2025**	**Paid Amt:**	**$1,044.00**	
							Check Amount:		**$1,589.72**
MNBK	**23146**	**1552**		**EMC INSURANCE COMPANIES**			**Check**		
			E	01 005 150 000 000 305	DEDUCTIBLE FOR CLAIM #1856694		$5,000.00		
PO#:	**Voucher #:**	**8194**	Invoice	**Invoice No:** 76367		**4/16/2025**	**Paid Amt:**	**$5,000.00**	
							Check Amount:		**$5,000.00**
MNBK	**23147**	**1702**		**HANDYMANS INC**			**Check**		
			E	01 005 810 000 000 401	RETURN OF FILTER		$80.00		
PO#:	**Voucher #:**	**8126**	Credit	**Invoice No:** 483913		**4/16/2025**	**Paid Amt:**	**($80.00)**	
			E	01 005 810 103 000 401	ELKAY FILTER RETRO KIT - HS		$149.99		
PO#:	**Voucher #:**	**8145**	Invoice	**Invoice No:** 483953		**4/16/2025**	**Paid Amt:**	**$149.99**	
							Check Amount:		**$69.99**
MNBK	**23148**	**3601**		**HOWARD SWENSTAD**			**Check**		
			E	01 304 361 000 830 433	Oak Lumber		$1,200.00		
PO#: 2217	**Voucher #:**	**8033**	Invoice	**Invoice No:** 18609		**4/16/2025**	**Paid Amt:**	**$1,200.00**	
							Check Amount:		**$1,200.00**
MNBK	**23149**	**1783**		**INTEGRATED SYSTEMS CORPORATION**			**Check**		
			E	01 005 110 000 000 305	SKYWARD HOSTING SERVICES FOR MAY 2(		$356.00		
PO#:	**Voucher #:**	**8072**	Invoice	**Invoice No:** 0745888		**4/16/2025**	**Paid Amt:**	**$356.00**	
							Check Amount:		**$356.00**
MNBK	**23150**	**3630**		**ISD 146**			**Check**		
			E	01 400 296 075 000 401	SOFTBALL ENTRY FEE		$250.00		
PO#:	**Voucher #:**	**8313**	Invoice	**Invoice No:** 04162025		**4/16/2025**	**Paid Amt:**	**$250.00**	
							Check Amount:		**$250.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23151**	**3143**		**JILL HANSON**				**Check**		
			E	04 005 505 078 499 430	COOKING CLUB SUPPLIES		$146.98			
PO#:	**Voucher #:**		**8195**	Invoice	**Invoice No:** 04012025	**4/16/2025**		**Paid Amt:**	**$146.98**	
			E	01 303 250 000 000 430	PRIZES		$26.66			
PO#:	**Voucher #:**		**8199**	Invoice	**Invoice No:** 03312025	**4/16/2025**		**Paid Amt:**	**$26.66**	
								Check Amount:		**$173.64**
MNBK	**23152**	**1967**		**JOSTENS**				**Check**		
			E	01 302 051 000 000 401	Diploma Covers		$784.00			
			E	01 302 051 000 000 401	Freight		$38.95			
PO#: 2128	**Voucher #:**		**8202**	Invoice	**Invoice No:** 36672557	**4/16/2025**		**Paid Amt:**	**$822.95**	
			E	01 302 051 000 000 401	Miscellaneous		$496.65			
			E	01 302 051 000 000 401	Freight		$18.95			
PO#: 2139	**Voucher #:**		**8201**	Invoice	**Invoice No:** 36634704	**4/16/2025**		**Paid Amt:**	**$515.60**	
								Check Amount:		**$1,338.55**
MNBK	**23153**	**1968**		**JOSTENS**				**Check**		
			E	01 302 051 000 000 401	Silver Grey/Royal Blue Tassel		$774.90			
			E	01 302 051 000 000 401	Tassels Gold Honor Students		$132.30			
			E	01 302 051 000 000 401	Freight		$15.98			
PO#: 2167	**Voucher #:**		**8200**	Invoice	**Invoice No:** 36376039	**4/16/2025**		**Paid Amt:**	**$923.18**	
								Check Amount:		**$923.18**
MNBK	**23154**	**1984**		**JW PEPPER & SON INC**				**Check**		
			E	01 303 259 000 000 430	Rise Up arr. Mac Huff SAB Part Dominant MP:		$49.99			
PO#: 2265	**Voucher #:**		**8249**	Invoice	**Invoice No:** 367475801	**4/16/2025**		**Paid Amt:**	**$49.99**	
								Check Amount:		**$49.99**
MNBK	**23155**	**2013**		**KEMPS**				**Check**		
			E	02 005 770 000 701 495	milk		$705.60			
PO#:	**Voucher #:**		**7981**	Invoice	**Invoice No:** 5670777	**4/16/2025**		**Paid Amt:**	**$705.60**	
			E	02 005 770 000 701 495	milk		$217.05			
PO#:	**Voucher #:**		**7983**	Invoice	**Invoice No:** 5669933	**4/16/2025**		**Paid Amt:**	**$217.05**	
			E	02 005 770 000 701 495	milk		$589.95			
PO#:	**Voucher #:**		**8183**	Invoice	**Invoice No:** 5706733	**4/16/2025**		**Paid Amt:**	**$589.95**	
			E	02 005 770 000 701 495	milk		$469.90			
PO#:	**Voucher #:**		**8096**	Invoice	**Invoice No:** 5693225	**4/16/2025**		**Paid Amt:**	**$469.90**	
			E	02 005 770 000 701 495	milk		$643.50			
PO#:	**Voucher #:**		**8295**	Invoice	**Invoice No:** 5710217	**4/16/2025**		**Paid Amt:**	**$643.50**	
			E	02 005 770 000 701 495	milk		$361.50			
PO#:	**Voucher #:**		**8092**	Invoice	**Invoice No:** 5681505	**4/16/2025**		**Paid Amt:**	**$361.50**	

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date		Pmt Type		
MNBK	**23155**	**2013**		**KEMPS**					**Check**		
			E	02 005 770 000 701 495	milk			$633.50			
PO#:	**Voucher #:**		**7913**	Invoice	**Invoice No:** 5669880		**4/16/2025**		**Paid Amt:**	**$633.50**	
			E	02 005 770 000 701 495	milk			$71.20			
PO#:	**Voucher #:**		**8317**	Invoice	**Invoice No:** 5706603		**4/16/2025**		**Paid Amt:**	**$71.20**	
			E	02 005 770 000 701 495	milk			$506.45			
PO#:	**Voucher #:**		**7984**	Invoice	**Invoice No:** 5661510		**4/16/2025**		**Paid Amt:**	**$506.45**	
			E	02 005 770 000 701 495	milk			$392.50			
PO#:	**Voucher #:**		**8293**	Invoice	**Invoice No:** 5693230		**4/16/2025**		**Paid Amt:**	**$392.50**	
			E	02 005 770 000 701 495	milk			$524.35			
PO#:	**Voucher #:**		**7982**	Invoice	**Invoice No:** 5673381		**4/16/2025**		**Paid Amt:**	**$524.35**	
			E	02 005 770 000 701 495	milk			$124.45			
PO#:	**Voucher #:**		**8184**	Invoice	**Invoice No:** 5696517		**4/16/2025**		**Paid Amt:**	**$124.45**	
			E	02 005 770 000 701 495	milk			$705.60			
PO#:	**Voucher #:**		**8095**	Invoice	**Invoice No:** 5693302		**4/16/2025**		**Paid Amt:**	**$705.60**	
			E	02 005 770 000 701 495	milk			$697.35			
PO#:	**Voucher #:**		**8097**	Invoice	**Invoice No:** 5696519		**4/16/2025**		**Paid Amt:**	**$697.35**	
			E	02 005 770 000 701 495	milk			$126.30			
PO#:	**Voucher #:**		**8093**	Invoice	**Invoice No:** 5682858		**4/16/2025**		**Paid Amt:**	**$126.30**	
			E	02 005 770 000 701 495	milk			$90.00			
PO#:	**Voucher #:**		**7980**	Invoice	**Invoice No:** 5670770		**4/16/2025**		**Paid Amt:**	**$90.00**	
			E	02 005 770 000 701 495	milk			$535.80			
PO#:	**Voucher #:**		**8294**	Invoice	**Invoice No:** 5693235		**4/16/2025**		**Paid Amt:**	**$535.80**	
			E	02 005 770 000 701 495	milk			$669.80			
PO#:	**Voucher #:**		**8094**	Invoice	**Invoice No:** 5682863		**4/16/2025**		**Paid Amt:**	**$669.80**	
			E	02 005 770 000 701 495	milk			$124.75			
PO#:	**Voucher #:**		**8296**	Invoice	**Invoice No:** 5706599		**4/16/2025**		**Paid Amt:**	**$124.75**	
			E	02 005 770 000 701 495	milk			$643.50			
PO#:	**Voucher #:**		**8318**	Invoice	**Invoice No:** 5710228		**4/16/2025**		**Paid Amt:**	**$643.50**	
										Check Amount:	**$8,833.05**
MNBK	**23156**	**3467**		**KEVIN TRIERWEILER**					**Check**		
			E	02 005 770 000 701 366	MILEAGE FOR COMMODITIES EXPO			$76.38			
PO#:	**Voucher #:**		**8035**	Invoice	**Invoice No:** 06192025		**4/16/2025**		**Paid Amt:**	**$76.38**	
										Check Amount:	**$76.38**
MNBK	**23157**	**2056**		**LAKESHORE**					**Check**		
			E	01 400 298 457 301 401	# CS439 Crazy Shapes Magnetic Building			$29.99			

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**23157**	**2056**		**LAKESHORE**			**Check**		
			E	01 400 298 457 301 401	Shipping		$4.50		
PO#: 2093	**Voucher #:**	**7996**	Invoice	**Invoice No:** 90162549		**4/16/2025**		**Paid Amt:**	**$34.49**
								Check Amount:	**$34.49**
MNBK	**23158**	**3533**		**LANGUAGERS, INC**			**Check**		
			E	01 103 203 000 000 401	PHONE INTERPRETING		$38.72		
PO#:	**Voucher #:**	**8178**	Invoice	**Invoice No:** INV-07036-A		**4/16/2025**		**Paid Amt:**	**$38.72**
								Check Amount:	**$38.72**
MNBK	**23159**	**3609**		**LEYCI OROZCO**			**Check**		
			E	01 302 280 000 000 185	INTERPRETING - P-T CONFERENCES		$51.48		
PO#:	**Voucher #:**	**8053**	Invoice	**Invoice No:** 03062025		**4/16/2025**		**Paid Amt:**	**$51.48**
								Check Amount:	**$51.48**
MNBK	**23160**	**2118**		**LONG PRAIRIE CHAMBER OF COMMERCE**			**Check**		
			E	01 200 211 000 313 170	CAREER FAIR 24-25		$700.00		
PO#:	**Voucher #:**	**8134**	Invoice	**Invoice No:** 3668		**4/16/2025**		**Paid Amt:**	**$700.00**
								Check Amount:	**$700.00**
MNBK	**23161**	**2121**		**LONG PRAIRIE FLEET SUPPLY**			**Check**		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		$79.43		
PO#:	**Voucher #:**	**8120**	Invoice	**Invoice No:** 2194		**4/16/2025**		**Paid Amt:**	**$79.43**
								Check Amount:	**$79.43**
MNBK	**23162**	**2124**		**LONG PRAIRIE LEADER**			**Check**		
			E	01 005 010 000 000 401	BOARD MINUTES - SPANISH 1/27		$612.00		
PO#:	**Voucher #:**	**8186**	Invoice	**Invoice No:** 17612		**4/16/2025**		**Paid Amt:**	**$612.00**
			E	01 400 298 461 301 401	2025 BANQUET TICKETS - 450 TICKETS		$146.39		
PO#:	**Voucher #:**	**8174**	Invoice	**Invoice No:** 17584		**4/16/2025**		**Paid Amt:**	**$146.39**
								Check Amount:	**$758.39**
MNBK	**23163**	**2128**		**LONG PRAIRIE OIL**			**Check**		
			E	01 005 810 000 000 353	FUEL FOR VEHICLES		$102.41		
PO#:	**Voucher #:**	**8163**	Invoice	**Invoice No:** 55269 & 231728		**4/16/2025**		**Paid Amt:**	**$102.41**
								Check Amount:	**$102.41**
MNBK	**23164**	**3607**		**LUAN THOMAS-BRUNKHORST**			**Check**		
			E	01 200 211 000 313 170	INDIVIDUAL PREMIUM FEB 23, 2025 - FEB 23,		$99.00		
PO#:	**Voucher #:**	**7995**	Invoice	**Invoice No:** 61A2D4C0-0002		**4/16/2025**		**Paid Amt:**	**$99.00**
								Check Amount:	**$99.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	23165	3373		MARCIA J. WOESTE				Check		
			E	04 005 505 078 499 430	SUPPLIES FOR FLEECE CLASS		$211.40			
PO#:	Voucher #:	7994	Invoice	Invoice No: 03212025		4/16/2025		Paid Amt:	$211.40	
								Check Amount:		$211.40
MNBK	23166	3404		MARCO				Check		
			E	01 005 170 000 000 401	COPIER LEASE AGREEMENT		$2,427.92			
PO#:	Voucher #:	8160	Invoice	Invoice No: 38886907		4/16/2025		Paid Amt:	$2,427.92	
								Check Amount:		$2,427.92
MNBK	23167	3573		MARESSA ROUSSLANGE				Check		
			E	01 102 201 000 000 430	CATEPILLARS FOR KINDERGARTEN		$67.56			
PO#:	Voucher #:	7897	Invoice	Invoice No: 03132025		4/16/2025		Paid Amt:	$67.56	
								Check Amount:		$67.56
MNBK	23168	3612		MARK RIEDEL				Check		
			E	01 005 810 103 000 401	BOILER LICENSE RENEWAL		$20.00			
PO#:	Voucher #:	8131	Invoice	Invoice No: 04042025		4/16/2025		Paid Amt:	$20.00	
								Check Amount:		$20.00
MNBK	23169	3558		MARY HOLMAN EMBLOM				Check		
			E	04 005 505 078 499 366	MILEAGE FOR M3 HUDDLE MEETING		$79.80			
PO#:	Voucher #:	7896	Invoice	Invoice No: 03132025		4/16/2025		Paid Amt:	$79.80	
								Check Amount:		$79.80
MNBK	23170	2208		MASMS				Check		
			E	01 103 640 066 316 366	MEMBERSHIP FEES (3)		$450.00			
PO#:	Voucher #:	8273	Invoice	Invoice No: 04152025		4/16/2025		Paid Amt:	$450.00	
								Check Amount:		$450.00
MNBK	23171	2209		MASSP				Check		
			E	01 302 640 000 316 366	MASSP SUMMER CONFERENCE - RUD		$295.00			
PO#:	Voucher #:	8030	Invoice	Invoice No: SC287		4/16/2025		Paid Amt:	$295.00	
								Check Amount:		$295.00
MNBK	23172	2233		MCGRAW HILL EDUCATION				Check		
			B	01 131 000	SCHOOL BOOKS MARCH 25-AUGUST 26		$15,032.40			
PO#:	Voucher #:	8215	Invoice	Invoice No: 136454652001		4/16/2025		Paid Amt:	$15,032.40	
								Check Amount:		$15,032.40
MNBK	23173	2247		MEI TOTAL ELEVATOR SOLUTIONS				Check		
			E	01 005 865 000 347 350	APR-MAY BI-MONTHLY SERVICE		$779.47			
PO#:	Voucher #:	8081	Invoice	Invoice No: 1121733		4/16/2025		Paid Amt:	$779.47	
								Check Amount:		$779.47

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23174**	**3255**		**MELISSA MEAGHER**				**Check**		
			R	01 000 000 000 000 099	WELLNESS COMMITTEE PRIZES		$83.18			
PO#:	**Voucher #:**	**8193**	Invoice	**Invoice No:** 03282025		**4/16/2025**		**Paid Amt:**	**$83.18**	
			E	01 103 640 066 316 366	MILEAGE		$74.20			
PO#:	**Voucher #:**	**7919**	Invoice	**Invoice No:** 03032025		**4/16/2025**		**Paid Amt:**	**$74.20**	
			E	01 200 720 000 000 401	STAFF SUPPLIES		$27.16			
PO#:	**Voucher #:**	**8299**	Invoice	**Invoice No:** 04152025		**4/16/2025**		**Paid Amt:**	**$27.16**	
									Check Amount:	**$184.54**
MNBK	**23175**	**3160**		**MICHELLE HALONEN**				**Check**		
			E	01 302 640 000 316 366	MILEAGE & HOTEL REIMBURSEMENT - IXL LIV		$301.03			
PO#:	**Voucher #:**	**8074**	Invoice	**Invoice No:** 03192025		**4/16/2025**		**Paid Amt:**	**$301.03**	
			E	01 302 640 000 316 366	MILEAGE AND MEALS - PBIS TRAINING		$89.53			
PO#:	**Voucher #:**	**8075**	Invoice	**Invoice No:** 03192025		**4/16/2025**		**Paid Amt:**	**$89.53**	
			E	01 302 640 000 316 366	MILEAGE - FRESHWATER DISABILITY MTG		$54.60			
PO#:	**Voucher #:**	**8078**	Invoice	**Invoice No:** 03192025		**4/16/2025**		**Paid Amt:**	**$54.60**	
									Check Amount:	**$445.16**
MNBK	**23176**	**2276**		**MIDAMERICA BOOKS**				**Check**		
			E	01 400 298 441 301 401	BOOKS		$293.40			
PO#:	**Voucher #:**	**8263**	Invoice	**Invoice No:** 0063460		**4/16/2025**		**Paid Amt:**	**$293.40**	
									Check Amount:	**$293.40**
MNBK	**23177**	**3225**		**MIKAYLA JASMER**				**Check**		
			B	01 131 000	4TH GRADE MCA SUPPLIES		$166.86			
PO#:	**Voucher #:**	**8005**	Invoice	**Invoice No:** 03242025		**4/16/2025**		**Paid Amt:**	**$166.86**	
									Check Amount:	**$166.86**
MNBK	**23178**	**3485**		**MIRIAM S. MONTANEZ PARAMO DE OROZCO**				**Check**		
			E	01 302 280 000 000 185	INTERPRETING P-T CONFERENCE		$77.22			
PO#:	**Voucher #:**	**8045**	Invoice	**Invoice No:** 03062025		**4/16/2025**		**Paid Amt:**	**$77.22**	
									Check Amount:	**$77.22**
MNBK	**23179**	**2373**		**MUD HOLE CUSTOM TACKLE INC**				**Check**		
			E	01 304 301 000 830 433	EDU-ik-gb31-c Ice rod build kits		$124.10			
			E	01 304 301 000 830 433	PROB-16 @ part epoxy kit		$17.51			
			E	01 304 301 000 830 433	PK-8 Pro kote Medium build finish		$14.29			
			E	01 304 301 000 830 433	EDU-ck 70mh_b		$71.07			
			E	01 304 301 000 830 433	EDU SK-70ML-B		$150.78			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**23179**	**2373**		**MUD HOLE CUSTOM TACKLE INC**			**Check**		
			E	01 304 301 000 830 433	Freight	$40.71			
PO#: 2244	**Voucher #:**	**8165**	Invoice	**Invoice No:** INV697542		**4/16/2025**	**Paid Amt:**	**$418.46**	
							Check Amount:		**$418.46**
MNBK	**23180**	**3587**		**MUSICIAN'S FRIEND**			**Check**		
			E	01 400 298 457 301 401	Pink Recorders H8192000001000	$54.53			
			E	01 400 298 457 301 401	Blue Recorders H8192000002000	$63.14			
			E	01 400 298 457 301 401	Green Recorders H8192000003000	$5.74			
			E	01 400 298 457 301 401	Ivory Recorders H819200000600	$20.09			
			E	01 400 298 457 301 401	Purple Recorders H8192000007000	$25.83			
			E	01 400 298 457 301 401	Clear Recorders H8192000008000	$68.88			
			E	01 400 298 457 301 401	Red Recorders H8192000009000	$37.31			
			E	01 400 298 457 301 401	Orange Recorders H81920000010000	$8.61			
PO#: 2145	**Voucher #:**	**8266**	Invoice	**Invoice No:** INV74115101		**4/16/2025**	**Paid Amt:**	**$284.13**	
							Check Amount:		**$284.13**
MNBK	**23181**	**2389**		**NAPA CENTRAL**			**Check**		
			E	01 005 810 000 000 401	MAINTENANCE - ELEM - TRACTOR	$94.12			
PO#:	**Voucher #:**	**8088**	Invoice	**Invoice No:** 895838		**4/16/2025**	**Paid Amt:**	**$94.12**	
			E	01 005 810 000 000 401	MAINTENANCE - ELEM - TRACTOR	$86.54			
PO#:	**Voucher #:**	**8087**	Invoice	**Invoice No:** 895884		**4/16/2025**	**Paid Amt:**	**$86.54**	
			E	01 005 810 000 000 401	NEW RELAY FOR JD TRACTOR	$12.99			
PO#:	**Voucher #:**	**8123**	Invoice	**Invoice No:** 895998		**4/16/2025**	**Paid Amt:**	**$12.99**	
			E	01 005 810 000 000 401	MAINTENANCE - ELEM - BOILER ROOM	$11.99			
PO#:	**Voucher #:**	**8086**	Invoice	**Invoice No:** 895905		**4/16/2025**	**Paid Amt:**	**$11.99**	
							Check Amount:		**$205.64**
MNBK	**23182**	**2448**		**NORTHERN PINES MENTAL HEALTH CENTER**			**Check**		
			E	01 301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2025 APR	$3,888.89			
PO#:	**Voucher #:**	**8079**	Invoice	**Invoice No:** INV475		**4/16/2025**	**Paid Amt:**	**$3,888.89**	
			E	01 301 420 000 740 394	LONG PRAIRIE GREY EAGLE - CTSS - 2025 M	$1,111.00			
PO#:	**Voucher #:**	**8080**	Invoice	**Invoice No:** INV463		**4/16/2025**	**Paid Amt:**	**$1,111.00**	
							Check Amount:		**$4,999.89**
MNBK	**23183**	**2449**		**NORTHERN STAR COOPERATIVE**			**Check**		
			E	01 005 810 000 000 353	FUEL FOR VEHICLES	$29.01			
PO#:	**Voucher #:**	**8164**	Invoice	**Invoice No:** 69930		**4/16/2025**	**Paid Amt:**	**$29.01**	
							Check Amount:		**$29.01**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	23184	2472		PAN-O-GOLD BAKING				Check	
			E	02 005 770 000 701 490	bread		$39.20		
PO#:	Voucher #:		7979	Invoice	Invoice No: 10008525076007	4/16/2025		Paid Amt:	$39.20
			E	02 005 770 000 701 490	bread		$198.25		
PO#:	Voucher #:		8100	Invoice	Invoice No: 10008525083004	4/16/2025		Paid Amt:	$198.25
			E	02 005 770 000 701 490	bread		$98.00		
PO#:	Voucher #:		7907	Invoice	Invoice No: 10008525076008	4/16/2025		Paid Amt:	$98.00
			E	02 005 770 000 701 490	bread		$230.15		
PO#:	Voucher #:		8098	Invoice	Invoice No: 10008525083003	4/16/2025		Paid Amt:	$230.15
			E	02 005 770 000 701 490	bread		$209.00		
PO#:	Voucher #:		8099	Invoice	Invoice No: 10008525090005	4/16/2025		Paid Amt:	$209.00
			E	02 005 770 000 701 490	bread		$99.00		
PO#:	Voucher #:		8291	Invoice	Invoice No: 10008525097005	4/16/2025		Paid Amt:	$99.00
			E	02 005 770 000 701 490	bread		$77.00		
PO#:	Voucher #:		8290	Invoice	Invoice No: 10008525097006	4/16/2025		Paid Amt:	$77.00
			E	02 005 770 000 701 490	bread		$117.60		
PO#:	Voucher #:		8292	Invoice	Invoice No: 10008525104001	4/16/2025		Paid Amt:	$117.60
								Check Amount:	$1,068.20
MNBK	23185	3610		PATRICIA BETSINGER				Check	
			E	02 005 770 000 701 401	FOOD LICENSE RENEWAL		$110.00		
PO#:	Voucher #:		8115	Invoice	Invoice No: 03282025	4/16/2025		Paid Amt:	$110.00
								Check Amount:	$110.00
MNBK	23186	2554		PREMIUM WATERS INC				Check	
			E	01 005 110 000 000 401	SUPPLIES		$47.25		
			E	01 302 211 000 000 401	SUPPLIES		$175.00		
			E	01 103 203 000 000 401	SUPPLIES		$306.75		
PO#:	Voucher #:		8118	Invoice	Invoice No: 840047-03-25	4/16/2025		Paid Amt:	$529.00
								Check Amount:	$529.00
MNBK	23187	2571		QUADIENT FINANCE USA INC				Check	
			E	01 005 105 000 000 329	POSTAGE		$2,092.64		
PO#:	Voucher #:		8264	Invoice	Invoice No: 7900044080991569	4/16/2025		Paid Amt:	$2,092.64
								Check Amount:	$2,092.64
MNBK	23188	2595		RATWIK, ROSZAK & MALONEY, PA				Check	
			E	01 005 150 000 000 305	LEGAL FEES		$34,215.58		
PO#:	Voucher #:		8043	Invoice	Invoice No: 03012025	4/16/2025		Paid Amt:	$34,215.58
								Check Amount:	$34,215.58

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	23189	3615		RECYCLE TECHNOLOGIES				Check	
			E	01 005 810 000 000 401	LIGHT BULB RECYCLING - ELEM		$170.00		
PO#:	Voucher #:	8136	Invoice	Invoice No: 254095		4/16/2025		Paid Amt: $170.00	
			E	01 005 810 103 000 401	LIGHT BULB RECYCLING		$398.51		
PO#:	Voucher #:	8137	Invoice	Invoice No: 254016		4/16/2025		Paid Amt: $398.51	
								Check Amount:	$568.51
MNBK	23190	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA				Check	
			E	04 005 505 078 499 303	LONG PRAIRIE 4-H		$105.60		
PO#:	Voucher #:	8316	Invoice	Invoice No: 2011026718		4/16/2025		Paid Amt: $105.60	
								Check Amount:	$105.60
MNBK	23191	3620		RENAISSANCE				Check	
			B	01 131 000	ANNUAL ALL PRODUCT RENAISSANCE PLAT		$750.00		
			B	01 131 000	ACCELERATED READER SUBSCRIPTION AUC		$1,307.20		
			B	01 131 000	STAR READING SUBSCRIPTION AUG 25-JUL		$899.20		
PO#: 2281	Voucher #:	8304	Invoice	Invoice No: INV5531913		4/16/2025		Paid Amt: $2,956.40	
								Check Amount:	$2,956.40
MNBK	23192	2667		ROSIBEL AMBRIZ OROZCO				Check	
			E	01 302 211 000 000 305	INTERPRETING P-T CONFERENCE		$77.22		
PO#:	Voucher #:	8046	Invoice	Invoice No: 03062025		4/16/2025		Paid Amt: $77.22	
								Check Amount:	$77.22
MNBK	23193	2721		SCHMITT MUSIC				Check	
			E	01 303 258 000 000 433	JONES REED OBOE MEDIUM SOFT		$15.50		
PO#:	Voucher #:	8206	Invoice	Invoice No: 6431403		4/16/2025		Paid Amt: $15.50	
								Check Amount:	$15.50
MNBK	23194	3629		SOL DE VIDA LLC				Check	
			E	01 103 203 000 000 401	IN-PERSON INTERPRETING FOR KINDERGART		$156.68		
PO#:	Voucher #:	8272	Invoice	Invoice No: 1033		4/16/2025		Paid Amt: $156.68	
								Check Amount:	$156.68
MNBK	23195	2814		SOURCEWELL				Check	
			E	01 302 640 000 316 366	EDUCATION SOLUTIONS TRAINING		$25.00		
			E	01 103 640 000 316 366	EDUCATION SOLUTIONS TRAINING		$25.00		
			E	01 302 640 640 314 305	EDUCATION SOLUTIONS TRAINING		$130.00		
			E	01 103 640 640 314 305	EDUCATION SOLUTIONS TRAINING		$290.00		
PO#:	Voucher #:	8188	Invoice	Invoice No: INV00004208		4/16/2025		Paid Amt: $470.00	
								Check Amount:	$470.00

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23196**	**2848**		**STEPHEN P KRUEGER**				**Check**		
			E	01 103 203 000 000 401	TUNE PIANOS - ELEM		$180.00			
PO#:	**Voucher #:**	**8175**	Invoice	**Invoice No:** 977909		**4/16/2025**		**Paid Amt:**	**$180.00**	
									Check Amount:	**$180.00**
MNBK	**23197**	**2871**		**SUBSCRIPTION SERVICES OF AMERICA INC**				**Check**		
			B	01 131 000	SUBSCRIPTION RENEWAL 25-26		$173.76			
PO#:	**Voucher #:**	**8250**	Invoice	**Invoice No:** 4105033		**4/16/2025**		**Paid Amt:**	**$173.76**	
									Check Amount:	**$173.76**
MNBK	**23198**	**3195**		**SUMMIT FIRE PROTECTION CO**				**Check**		
			E	01 005 865 000 363 305	ELEM FIRE ALARMS		$225.00			
PO#:	**Voucher #:**	**8155**	Invoice	**Invoice No:** 3128518		**4/16/2025**		**Paid Amt:**	**$225.00**	
									Check Amount:	**$225.00**
MNBK	**23199**	**2894**		**SYSCO WESTERN MINNESOTA**				**Check**		
			E	02 005 770 000 705 490	breakfast		$9.12			
PO#:	**Voucher #:**	**8284**	Invoice	**Invoice No:** 253883600		**4/16/2025**		**Paid Amt:**	**$9.12**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$128.75			
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,249.14			
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$1,612.20			
PO#:	**Voucher #:**	**8298**	Invoice	**Invoice No:** 253888986		**4/16/2025**		**Paid Amt:**	**$2,990.09**	
			E	02 005 770 000 701 490	lunch		$225.00			
PO#:	**Voucher #:**	**7972**	Invoice	**Invoice No:** 253867230		**4/16/2025**		**Paid Amt:**	**$225.00**	
			E	02 005 770 000 705 490	breakfast		$45.86			
PO#:	**Voucher #:**	**7911**	Credit	**Invoice No:** 15325813P		**4/16/2025**		**Paid Amt:**	**($45.86)**	
			E	02 005 770 000 701 490	lunch		$37.50			
PO#:	**Voucher #:**	**8179**	Invoice	**Invoice No:** 253880384		**4/16/2025**		**Paid Amt:**	**$37.50**	
			E	02 005 770 000 701 490	breakfast & lunch		$78.96			
			E	02 005 770 000 705 490	breakfast & lunch		$35.63			
PO#:	**Voucher #:**	**8180**	Invoice	**Invoice No:** 253880386		**4/16/2025**		**Paid Amt:**	**$114.59**	
			E	02 005 770 000 701 490	lunch		$22.79			
PO#:	**Voucher #:**	**7973**	Invoice	**Invoice No:** 253867228		**4/16/2025**		**Paid Amt:**	**$22.79**	
			E	02 005 770 000 701 490	lunch		$546.65			
PO#:	**Voucher #:**	**8280**	Invoice	**Invoice No:** 253878497		**4/16/2025**		**Paid Amt:**	**$546.65**	
			E	01 400 298 412 301 401	ice cream for JO Volleyball - FFA account		$43.41			
PO#:	**Voucher #:**	**8276**	Invoice	**Invoice No:** 253878499		**4/16/2025**		**Paid Amt:**	**$43.41**	
			E	02 005 770 000 701 490	breakfast & lunch		$550.98			
			E	02 005 770 000 705 490	breakfast & lunch		$463.80			
PO#:	**Voucher #:**	**7974**	Invoice	**Invoice No:** 253862406		**4/16/2025**		**Paid Amt:**	**$1,014.78**	

Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date		Pmt Type	
MNBK	**23199**	**2894**		**SYSCO WESTERN MINNESOTA**					**Check**	
			E	01 400 298 412 301 401	FFA			$194.75		
PO#:	**Voucher #:**		**7975**	Invoice	**Invoice No:** 253862407		**4/16/2025**		**Paid Amt:**	**$194.75**
			E	02 005 770 000 701 401	lunch			$13.26		
PO#:	**Voucher #:**		**8278**	Invoice	**Invoice No:** 253878500		**4/16/2025**		**Paid Amt:**	**$13.26**
			E	02 005 770 000 701 490	breakfast & lunch			$1,813.93		
			E	02 005 770 000 705 490	breakfast & lunch			$788.37		
PO#:	**Voucher #:**		**7976**	Invoice	**Invoice No:** 253867227		**4/16/2025**		**Paid Amt:**	**$2,602.30**
			E	02 005 770 000 705 490	breakfast			$65.01		
PO#:	**Voucher #:**		**7887**	Credit	**Invoice No:** 253863365		**4/16/2025**		**Paid Amt:**	**($65.01)**
			E	02 005 770 000 701 401	breakfast & lunch			$14.58		
			E	02 005 770 000 705 490	breakfast & lunch			$1,244.30		
PO#:	**Voucher #:**		**7977**	Invoice	**Invoice No:** 253869024		**4/16/2025**		**Paid Amt:**	**$1,258.88**
			E	02 005 770 000 705 490	breakfast			$34.44		
PO#:	**Voucher #:**		**8101**	Invoice	**Invoice No:** 253873913		**4/16/2025**		**Paid Amt:**	**$34.44**
			E	02 005 770 000 701 401	breakfast, lunch & supplies			$101.12		
			E	02 005 770 000 701 490	breakfast, lunch & supplies			$41.49		
			E	02 005 770 000 705 490	breakfast, lunch & supplies			$594.48		
PO#:	**Voucher #:**		**8102**	Invoice	**Invoice No:** 253873914		**4/16/2025**		**Paid Amt:**	**$737.09**
			E	02 005 770 000 701 490	lunch			$23.15		
PO#:	**Voucher #:**		**7978**	Credit	**Invoice No:** 253867568		**4/16/2025**		**Paid Amt:**	**($23.15)**
			E	02 005 770 000 701 490	breakfast & lunch			$1,779.53		
			E	02 005 770 000 705 490	breakfast & lunch			$337.85		
PO#:	**Voucher #:**		**8103**	Invoice	**Invoice No:** 253872139		**4/16/2025**		**Paid Amt:**	**$2,117.38**
			E	02 005 770 000 701 490	breakfast & lunch			$91.42		
			E	02 005 770 000 705 490	breakfast & lunch			$470.89		
PO#:	**Voucher #:**		**7908**	Invoice	**Invoice No:** 253864095		**4/16/2025**		**Paid Amt:**	**$562.31**
			E	02 005 770 000 701 490	breakfast & lunch			$1,274.66		
			E	02 005 770 000 705 490	breakfast & lunch			$305.41		
PO#:	**Voucher #:**		**8105**	Invoice	**Invoice No:** 253872140		**4/16/2025**		**Paid Amt:**	**$1,580.07**
			E	02 005 770 000 701 490	breakfast & lunch			$351.95		
			E	02 005 770 000 705 490	breakfast & lunch			$270.19		
PO#:	**Voucher #:**		**8106**	Invoice	**Invoice No:** 253873916		**4/16/2025**		**Paid Amt:**	**$622.14**
			E	02 005 770 000 701 401	breakfast, lunch & supplies			$128.75		
			E	02 005 770 000 701 490	breakfast, lunch & supplies			$325.72		
			E	02 005 770 000 705 490	breakfast, lunch & supplies			$306.22		
PO#:	**Voucher #:**		**8283**	Invoice	**Invoice No:** 253883599		**4/16/2025**		**Paid Amt:**	**$760.69**

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor						Description	Pmt/Void Date	Amount	Pmt Type	
MNBK	**23199**	**2894**		**SYSCO WESTERN MINNESOTA**									**Check**	
			E	02	005	770	000	701	490	lunch		$477.69		
PO#:	**Voucher #:**	**8181**	Invoice	**Invoice No:** 253880385							**4/16/2025**		**Paid Amt:**	**$477.69**
			E	02	005	770	000	701	490	lunch		$985.90		
PO#:	**Voucher #:**	**8282**	Invoice	**Invoice No:** 253883601							**4/16/2025**		**Paid Amt:**	**$985.90**
			E	02	005	770	000	701	490	lunch		$67.16		
PO#:	**Voucher #:**	**8279**	Invoice	**Invoice No:** 253878498							**4/16/2025**		**Paid Amt:**	**$67.16**
			E	02	005	770	000	701	490	lunch		$396.12		
PO#:	**Voucher #:**	**8107**	Invoice	**Invoice No:** 253872141							**4/16/2025**		**Paid Amt:**	**$396.12**
			E	02	005	770	000	705	490	breakfast & lunch		$13.62		
			E	02	005	770	000	701	490	breakfast & lunch		$13.71		
PO#:	**Voucher #:**	**7909**	Invoice	**Invoice No:** 253864096							**4/16/2025**		**Paid Amt:**	**$27.33**
			E	01	400	298	412	301	401	FFA acct - Ice cream for JO volleyball		$158.60		
PO#:	**Voucher #:**	**8277**	Invoice	**Invoice No:** 253878501							**4/16/2025**		**Paid Amt:**	**$158.60**
			E	02	005	770	000	701	490	lunch		$165.68		
PO#:	**Voucher #:**	**8108**	Invoice	**Invoice No:** 253873917							**4/16/2025**		**Paid Amt:**	**$165.68**
			E	02	005	770	000	705	490	breakfast		$9.12		
PO#:	**Voucher #:**	**8281**	Invoice	**Invoice No:** 253883602							**4/16/2025**		**Paid Amt:**	**$9.12**
			E	02	005	770	000	701	401	breakfast, lunch & supplies		$55.70		
			E	02	005	770	000	701	490	breakfast, lunch & supplies		$1,954.58		
			E	02	005	770	000	705	490	breakfast, lunch & supplies		$113.79		
PO#:	**Voucher #:**	**7971**	Invoice	**Invoice No:** 253867229							**4/16/2025**		**Paid Amt:**	**$2,124.07**
			E	02	005	770	000	705	490	breakfast		$38.98		
PO#:	**Voucher #:**	**8182**	Credit	**Invoice No:** 253879644							**4/16/2025**		**Paid Amt:**	**($38.98)**
			E	02	005	770	000	701	401	breakfast, lunch & supplies		$77.25		
			E	02	005	770	000	701	490	breakfast, lunch & supplies		$534.64		
			E	02	005	770	000	705	490	breakfast, lunch & supplies		$219.66		
PO#:	**Voucher #:**	**8285**	Invoice	**Invoice No:** 253885637							**4/16/2025**		**Paid Amt:**	**$831.55**
			E	02	005	770	000	701	401	breakfast, lunch & supplies		$154.08		
			E	02	005	770	000	701	490	breakfast, lunch & supplies		$760.76		
			E	02	005	770	000	705	490	breakfast, lunch & supplies		$2,199.59		
PO#:	**Voucher #:**	**8104**	Invoice	**Invoice No:** 253878496							**4/16/2025**		**Paid Amt:**	**$3,114.43**
			E	02	005	770	000	705	490	breakfast		$66.87		
PO#:	**Voucher #:**	**7910**	Credit	**Invoice No:** 15325814P							**4/16/2025**		**Paid Amt:**	**($66.87)**
													Check Amount:	**$23,605.02**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23200**	**2897**		**TAMMY CEBULLA**				**Check**	
			E	01 302 640 000 316 366	DONUTS FOR PD DAY (3/21/25)		$104.00		
PO#:	**Voucher #:**	**7969**	Invoice	**Invoice No:** 03212025		**4/16/2025**		**Paid Amt:**	**$104.00**
			E	01 400 298 457 301 401	CHIPS		$43.98		
PO#:	**Voucher #:**	**8133**	Invoice	**Invoice No:** 04022025		**4/16/2025**		**Paid Amt:**	**$43.98**
								Check Amount:	**$147.98**
MNBK	**23201**	**2922**		**TEAM LABORATORY CHEMICAL LLC**				**Check**	
			E	01 005 810 103 000 401	CARPET SPOT & STAIN REMOVER		$236.00		
			E	01 005 810 103 000 401	FREIGHT		$40.50		
PO#:	**Voucher #:**	**8259**	Invoice	**Invoice No:** INV0045750		**4/16/2025**		**Paid Amt:**	**$276.50**
								Check Amount:	**$276.50**
MNBK	**23202**	**2969**		**T-MOBILE**				**Check**	
			B	01 215 082	HOT SPOTS		$60.00		
			E	04 005 505 078 499 320	HOT SPOTS		$40.00		
PO#:	**Voucher #:**	**8122**	Invoice	**Invoice No:** 958084262		**4/16/2025**		**Paid Amt:**	**$100.00**
								Check Amount:	**$100.00**
MNBK	**23203**	**2971**		**TODD COUNTY AUDITOR/TREASURER**				**Check**	
			E	01 005 810 103 000 401	2025 PROPERTY TAXES		$216.00		
			E	01 005 810 000 000 401	2025 PROPERTY TAXES		$9,394.00		
PO#:	**Voucher #:**	**8034**	Invoice	**Invoice No:** 03262025		**4/16/2025**		**Paid Amt:**	**$9,610.00**
								Check Amount:	**$9,610.00**
MNBK	**23204**	**2994**		**TRANE US INC**				**Check**	
			E	01 005 865 000 380 350	MAINTENANCE ON VAV 903 IN ROOM 109		$722.00		
PO#:	**Voucher #:**	**8314**	Invoice	**Invoice No:** 315310865		**4/16/2025**		**Paid Amt:**	**$722.00**
								Check Amount:	**$722.00**
MNBK	**23205**	**3026**		**UPPER LAKES FOODS INC**				**Check**	
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,148.33		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$1,602.04		
PO#:	**Voucher #:**	**7986**	Invoice	**Invoice No:** 595647-00		**4/16/2025**		**Paid Amt:**	**$2,758.32**
			E	02 005 770 000 701 490	lunch		$180.56		
PO#:	**Voucher #:**	**7987**	Invoice	**Invoice No:** 597295-00		**4/16/2025**		**Paid Amt:**	**$180.56**
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,252.37		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$437.06		
PO#:	**Voucher #:**	**7988**	Invoice	**Invoice No:** 594482-00		**4/16/2025**		**Paid Amt:**	**$1,697.38**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**23205**	**3026**		**UPPER LAKES FOODS INC**				**Check**	
			E	02 005 770 000 701 490	breakfast & lunch		$1,242.28		
			E	02 005 770 000 705 490	breakfast & lunch		$1,120.12		
PO#:	**Voucher #:**	**7989**	Invoice	**Invoice No:** 595646-00		**4/16/2025**		**Paid Amt:**	**$2,362.40**
			E	02 005 770 000 705 490	breakfast		$9.09		
PO#:	**Voucher #:**	**7912**	Credit	**Invoice No:** 594559-0A		**4/16/2025**		**Paid Amt:**	**($9.09)**
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,301.16		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$920.81		
PO#:	**Voucher #:**	**8089**	Invoice	**Invoice No:** 599586-00		**4/16/2025**		**Paid Amt:**	**$2,229.92**
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$867.46		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$2,106.79		
PO#:	**Voucher #:**	**8090**	Invoice	**Invoice No:** 604458-00		**4/16/2025**		**Paid Amt:**	**$2,982.20**
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,508.52		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$2,037.93		
PO#:	**Voucher #:**	**8091**	Invoice	**Invoice No:** 599186-00		**4/16/2025**		**Paid Amt:**	**$3,554.40**
			E	02 005 770 000 701 490	breakfast & lunch		$1,746.00		
			E	02 005 770 000 705 490	breakfast & lunch		$694.54		
PO#:	**Voucher #:**	**8288**	Invoice	**Invoice No:** 606571-00		**4/16/2025**		**Paid Amt:**	**$2,440.54**
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$916.82		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$181.80		
PO#:	**Voucher #:**	**8286**	Invoice	**Invoice No:** 601502-00		**4/16/2025**		**Paid Amt:**	**$1,106.57**
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$1,185.78		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$801.18		
PO#:	**Voucher #:**	**8287**	Invoice	**Invoice No:** 599254-00		**4/16/2025**		**Paid Amt:**	**$1,994.91**
			E	02 005 770 000 701 401	breakfast & supplies		$7.95		
			E	02 005 770 000 705 490	breakfast & supplies		$73.32		
PO#:	**Voucher #:**	**8289**	Invoice	**Invoice No:** 604767-00		**4/16/2025**		**Paid Amt:**	**$81.27**
			E	02 005 770 000 701 401	breakfast, lunch & supplies		$7.95		
			E	02 005 770 000 701 490	breakfast, lunch & supplies		$466.26		
			E	02 005 770 000 705 490	breakfast, lunch & supplies		$1,689.54		
PO#:	**Voucher #:**	**8297**	Invoice	**Invoice No:** 606573-00		**4/16/2025**		**Paid Amt:**	**$2,163.75**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**23205**	**3026**		**UPPER LAKES FOODS INC**				**Check**		
			E	01 400 298 457 301 401	Thunder Academy/PBIS		$222.99			
PO#:	**Voucher #:**	**7985**	Invoice	**Invoice No:** 594977-00		**4/16/2025**		**Paid Amt:**	**$222.99**	
									Check Amount:	**$23,766.12**
MNBK	**23206**	**3041**		**VERIZON WIRELESS**				**Check**		
			E	01 200 257 088 302 555	MONTHLY CHARGES		$15.02			
PO#:	**Voucher #:**	**8203**	Invoice	**Invoice No:** 6109978835		**4/16/2025**		**Paid Amt:**	**$15.02**	
									Check Amount:	**$15.02**
MNBK	**23207**	**3631**		**VICKI MONSON**				**Check**		
			B	01 230 050	BACKGROUND CHECK		$22.00			
PO#:	**Voucher #:**	**8315**	Invoice	**Invoice No:** 04162025		**4/16/2025**		**Paid Amt:**	**$22.00**	
									Check Amount:	**$22.00**
									Report Total:	**$225,890.21**