

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 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	22750	1171		<b>BEMIDJI STATE UNIVERSITY</b>		<b>Check</b>		
			E 01	400 298 460 301 401	9-12 HONOR BAND	\$270.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7296</b>	Invoice	<b>Invoice No:</b> 01222025	<b>1/23/2025</b>	<b>Paid Amt:</b>	<b>\$270.00</b>	
						<b>Check Amount:</b>	<b>\$270.00</b>	
MNBK	22751	3544		<b>AMERICAN GYMNAST, LLC</b>		<b>Check</b>		
			E 01	400 298 459 301 401	T-TRAINER	\$1,282.49		
<b>PO#:</b> 2056	<b>Voucher #:</b>	<b>7402</b>	Invoice	<b>Invoice No:</b> 2290	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$1,282.49</b>	
						<b>Check Amount:</b>	<b>\$1,282.49</b>	
MNBK	22752	1097		<b>ANDES TOWER HILLS</b>		<b>Check</b>		
			E 01	400 298 465 301 401	ADDITIONAL STUDENTS FOR SKI TRIP - ACT	\$108.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7341</b>	Invoice	<b>Invoice No:</b> 01282025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$108.00</b>	
						<b>Check Amount:</b>	<b>\$108.00</b>	
MNBK	22753	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	REPLACE EMERGENCY FLOOD LIGHT - ELEM	\$230.81		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7365</b>	Invoice	<b>Invoice No:</b> AR18246	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$230.81</b>	
						<b>Check Amount:</b>	<b>\$230.81</b>	
MNBK	22754	1186		<b>BETTY HAUKEBO</b>		<b>Check</b>		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$252.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7332</b>	Invoice	<b>Invoice No:</b> 01232025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$252.20</b>	
						<b>Check Amount:</b>	<b>\$252.20</b>	
MNBK	22755	3572		<b>BLAKE BOULDIN</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7362</b>	Invoice	<b>Invoice No:</b> 01282025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	22756	3576		<b>BRIAN FRANK</b>		<b>Check</b>		
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$265.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7395</b>	Invoice	<b>Invoice No:</b> 01302025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$265.00</b>	
						<b>Check Amount:</b>	<b>\$265.00</b>	
MNBK	22757	1304		<b>CENTRAL LAKES COLLEGE</b>		<b>Check</b>		
			E 01	301 680 000 000 390	GUTHRIE THEATRE TICKETS FOR CIS STUDEN	\$350.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7352</b>	Invoice	<b>Invoice No:</b> CI0000006100	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$350.00</b>	
						<b>Check Amount:</b>	<b>\$350.00</b>	
MNBK	22758	3577		<b>CHARLES KLIPPENES</b>		<b>Check</b>		
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7396</b>	Invoice	<b>Invoice No:</b> 01302025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
						<b>Check Amount:</b>	<b>\$175.00</b>	

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Check Number: 22750-22827 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	22759	1433		<b>DARBY CARLSON</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7364</b>	Invoice	<b>Invoice No:</b> 01282025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22760	3310		<b>ERIC JOHN VAN ERP</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7360</b>	Invoice	<b>Invoice No:</b> 01272025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22761	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	200 420 000 310 390	JANUARY 2025 MEMBERSHIP COST	\$3,928.42		
			E 01	005 850 000 302 570	JANUARY 2025 LEASE LEVY	\$293.16		
			E 01	005 110 000 000 305	JANUARY 2025 PAYROLL SERVICES	\$1,650.00		
			E 01	005 110 000 000 366	JANUARY 2025 BUSINESS PROFESSIONAL D	\$3.00		
			E 01	200 420 000 000 390	JANUARY 2025 PT, OT, PSYCH, VISION, PI, D	\$13,159.45		
			E 01	101 400 000 000 390	JANUARY 2025 NON-SPED ELIGIBLE COSTS	\$289.90		
			E 01	101 412 000 740 391	JANUARY 2025 ECSE PURCHASED STAFF	\$15,532.62		
			E 01	101 400 000 372 396	JANUARY 2025 MA SUPPORT	\$560.59		
			E 01	200 740 000 374 316	JANUARY 2025 STUDENT SUPPORT PERSON	\$1,455.97		
			E 01	200 710 000 374 316	JANUARY 2025 STUDENT SUPPORT PERSON	\$398.77		
			E 01	005 810 000 000 320	JANUARY 2025 WIDE AREA NETWORK	\$525.41		
			E 01	005 810 000 000 320	JANUARY 2025 INTERNET ACCESS	\$15.92		
			E 04	005 580 000 325 390	JANUARY 2025 ECFE	\$8,345.17		
			E 04	005 580 000 328 391	JANUARY 2025 HOME VISIT	\$149.50		
			E 04	005 582 000 344 390	JANUARY 2025 SCHOOL READINESS	\$13,625.00		
			E 04	005 510 000 326 390	JANUARY ADULT ED - PROJECT TOGETHER	\$166.67		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7334</b>	Invoice	<b>Invoice No:</b> 20422	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$60,099.55</b>	
						<b>Check Amount:</b>	<b>\$60,099.55</b>	
MNBK	22762	1642		<b>GARDEN CENTER LANES</b>		<b>Check</b>		
			E 01	400 298 465 301 401	BOWLING - ACTIVITY DAY	\$1,257.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7337</b>	Invoice	<b>Invoice No:</b> 01272025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$1,257.00</b>	
						<b>Check Amount:</b>	<b>\$1,257.00</b>	
MNBK	22763	1702		<b>HANDYMANS INC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	AIR FILTERS - HS	\$1,331.11		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7323</b>	Invoice	<b>Invoice No:</b> 475272	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$1,331.11</b>	
						<b>Check Amount:</b>	<b>\$1,331.11</b>	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22764	1747		HOLIDAY INN EXPRESS BAXTER		Check		
			E 01	400 298 499 301 401	SNOW DAZE ACTIVITY DAY	\$1,798.50		
PO#:	Voucher #:	7394	Invoice	Invoice No: 01302025	2/3/2025	Paid Amt:	\$1,798.50	
						Check Amount:	\$1,798.50	
MNBK	22765	3566		JENNIFER MEAGHER		Check		
			E 01	302 640 000 316 366	PRESENTATION ON INSERVICE DAY	\$300.00		
PO#:	Voucher #:	7314	Invoice	Invoice No: 01202025	2/3/2025	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MNBK	22766	3549		JOSH WAHLIN		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7328	Invoice	Invoice No: 01242025	2/3/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	
MNBK	22767	1984		JW PEPPER & SON INC		Check		
			E 01	303 258 000 000 433	Spitfire by Gary Gilroy	\$95.00		
PO#: 2086	Voucher #:	7348	Invoice	Invoice No: 367211984	2/3/2025	Paid Amt:	\$95.00	
			E 01	303 259 000 000 430	Wau Bulan - SAB - 48 Copies - 10997312	\$141.60		
			E 01	303 259 000 000 430	Let Everything That Hath Breath - SATB - 27 (	\$72.90		
			E 01	303 259 000 000 430	Chasing Cars - SATB - 28 Copies - 11001108	\$60.20		
PO#: 2088	Voucher #:	7316	Invoice	Invoice No: 367176237	2/3/2025	Paid Amt:	\$274.70	
			E 01	303 258 000 000 433	Selections from Symphony #1 "Lord of the Rir	\$105.00		
			E 01	303 258 000 000 433	Shipping Ground	\$19.99		
PO#: 2086	Voucher #:	7347	Invoice	Invoice No: 367155360	2/3/2025	Paid Amt:	\$124.99	
			E 01	303 259 000 000 430	Ain't No Love in Oklahoma - SATB - 48 copies	\$139.20		
			E 01	303 259 000 000 430	Bohemian Rhapsody - SATB - 27 Copies - EPi	\$94.50		
			E 01	303 259 000 000 430	Die With A Smile - SATB - 11595093E - 48 Co	\$139.20		
			E 01	303 259 000 000 430	Freight	\$24.99		
PO#: 2088	Voucher #:	7315	Invoice	Invoice No: 367173309	2/3/2025	Paid Amt:	\$397.89	
						Check Amount:	\$892.58	
MNBK	22768	3575		KAILEE JOHNSON/ST CLOUD STATE UNIVERSITY		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,500.00		
PO#:	Voucher #:	7372	Invoice	Invoice No: 01302025	2/3/2025	Paid Amt:	\$1,500.00	
						Check Amount:	\$1,500.00	
MNBK	22769	3561		KATHY AHRNDT		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$255.00		
PO#:	Voucher #:	7331	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$255.00	
						Check Amount:	\$255.00	

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MNBK	22770	3507		KEAGAN SCHIELE		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7363	Invoice	Invoice No: 01282025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22771	2036		KOLBY RODNEY THALMANN		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7361	Invoice	Invoice No: 01272025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22772	3538		LAWRENCE METTLER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7359	Invoice	Invoice No: 01272025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22773	2098		LINDA KOLLES		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$150.00		
PO#:	Voucher #:	7333	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22774	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 332	GARBAGE SERVICES	\$1,826.21		
			E 01	005 810 000 000 332	GARBAGE SERVICES	\$1,826.20		
PO#:	Voucher #:	7397	Invoice	Invoice No: 8544	2/3/2025	Paid Amt:	\$3,652.41	
						Check Amount:	\$3,652.41	
MNBK	22775	3353		LORI HOLLENKAMP		Check		
			E 01	005 010 000 000 366	LODGING AND MEALS REIMBURSEMENT - MS	\$377.18		
PO#:	Voucher #:	7354	Invoice	Invoice No: 01272025	2/3/2025	Paid Amt:	\$377.18	
						Check Amount:	\$377.18	
MNBK	22776	3570		MADELYN BARTHEL/ALEXANDRIA TECHNICAL & COMMUNITY COLL		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS - ALUMNI FUND	\$500.00		
			E 01	400 960 478 340 898	PATHWAYS CULINARY SCHOLARSHIP	\$500.00		
PO#:	Voucher #:	7355	Invoice	Invoice No: 01292025	2/3/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	22777	3272		MARK JAMES THOMPSON		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7319	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22778	2197		<b>MARVIN L POEGEL JR</b>		<b>Check</b>
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00
PO#:	Voucher #:	7318	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt: \$205.00
						Check Amount: \$205.00
MNBK	22779	2211		<b>MATH MASTERS</b>		<b>Check</b>
			E 01	101 218 000 388 430	REGISTRATION FEE - 6TH GRADE	\$145.00
PO#:	Voucher #:	7342	Invoice	Invoice No: SKS6THGRD2025T9X000G	2/3/2025	Paid Amt: \$145.00
			E 01	101 218 000 388 430	REGISTRATION FEE - 6TH GRADE	\$145.00
PO#:	Voucher #:	7343	Invoice	Invoice No: SKS6THGRD2025T9X000H	2/3/2025	Paid Amt: \$145.00
						Check Amount: \$290.00
MNBK	22780	3247		<b>MATTHEW JONES</b>		<b>Check</b>
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00
PO#:	Voucher #:	7329	Invoice	Invoice No: 01242025	2/3/2025	Paid Amt: \$205.00
						Check Amount: \$205.00
MNBK	22781	3303		<b>MFCA CLINIC</b>		<b>Check</b>
			B 01	230 050	FOOTBALL COACHES CLINIC REGISTRATION	\$599.00
PO#:	Voucher #:	7344	Invoice	Invoice No: 01282025	2/3/2025	Paid Amt: \$599.00
						Check Amount: \$599.00
MNBK	22782	2276		<b>MIDAMERICA BOOKS</b>		<b>Check</b>
			E 01	400 298 441 301 401	WORD FAMILIES (AZ) (6) BOOKS	\$137.70
PO#:	Voucher #:	7336	Invoice	Invoice No: 0058757	2/3/2025	Paid Amt: \$137.70
						Check Amount: \$137.70
MNBK	22783	2612		<b>REGION 6A</b>		<b>Check</b>
			E 01	400 296 000 302 530	24-25 SECTION 6A DUES	\$20.00
			E 01	400 294 000 302 530	24-25 SECTION 6A DUES	\$20.00
PO#:	Voucher #:	7393	Invoice	Invoice No: 01312025	2/3/2025	Paid Amt: \$40.00
						Check Amount: \$40.00
MNBK	22784	3274		<b>ROGER K JOHNSON</b>		<b>Check</b>
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00
PO#:	Voucher #:	7320	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	22785	3567		<b>SAM CONRAD</b>		<b>Check</b>
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00
PO#:	Voucher #:	7330	Invoice	Invoice No: 01242025	2/3/2025	Paid Amt: \$150.00
						Check Amount: \$150.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22786	2790		SHRED-N-GO INC		Check
			E 01	005 110 000 000 401	SHREDDING FEE	\$30.98
			E 01	103 203 000 000 401	SHREDDING FEE	\$61.97
			E 04	005 505 078 499 401	SHREDDING FEE	\$30.98
			E 01	302 211 000 000 401	SHREDDING FEE	\$93.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>7371</b>	Invoice	<b>Invoice No:</b> 177972	<b>2/3/2025</b>	<b>Paid Amt: \$217.86</b>
						<b>Check Amount: \$217.86</b>
MNBK	22787	3488		STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFETY		Check
			E 01	005 810 000 000 401	HAZARDOUS CHEMICAL INVENTORY FEE	\$25.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>7317</b>	Invoice	<b>Invoice No:</b> 7712400282024 M-1432	<b>2/3/2025</b>	<b>Paid Amt: \$25.00</b>
						<b>Check Amount: \$25.00</b>
MNBK	22788	2917		TEACHERS ON CALL		Check
			E 01	302 211 000 000 145	SUBS	\$222.70
			E 01	301 411 000 740 307	SUBS	\$334.05
			E 01	400 291 051 000 145	SUBS	\$222.70
			E 01	103 203 000 000 141	SUBS	\$1,029.13
			E 01	102 201 000 000 145	SUBS	\$334.05
			E 01	103 203 000 000 145	SUBS	\$779.45
			E 01	101 411 000 740 307	SUBS	\$322.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>7392</b>	Invoice	<b>Invoice No:</b> 164073	<b>2/3/2025</b>	<b>Paid Amt: \$3,244.33</b>
			E 01	301 411 000 740 307	SUBS	\$495.97
			E 01	400 291 051 000 145	SUBS	\$222.70
			E 01	103 203 000 000 141	SUBS	\$322.25
			E 01	103 640 000 316 145	SUBS	\$556.75
			E 01	103 203 000 000 145	SUBS	\$1,002.15
			E 01	101 411 000 740 307	SUBS	\$767.65
			E 01	302 211 000 000 145	SUBS	\$1,558.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>7345</b>	Invoice	<b>Invoice No:</b> 163830	<b>2/3/2025</b>	<b>Paid Amt: \$4,926.37</b>
						<b>Check Amount: \$8,170.70</b>
MNBK	22789	2969		T-MOBILE		Check
			E 04	005 505 078 499 320	HOT SPOTS	\$40.00
			B 01	215 082	HOT SPOTS	\$68.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>7379</b>	Invoice	<b>Invoice No:</b> 958084262	<b>2/3/2025</b>	<b>Paid Amt: \$108.00</b>
						<b>Check Amount: \$108.00</b>
MNBK	22790	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check
			E 04	005 583 000 354 305	ECS CLINIC DIRECT NURSE TIME ONLY	\$546.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>7369</b>	Invoice	<b>Invoice No:</b> 673	<b>2/3/2025</b>	<b>Paid Amt: \$546.00</b>

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MNBK	22790	2973		<b>TODD COUNTY HEALTH &amp; HUMAN SERVICE</b>		<b>Check</b>		
			E 04	005 583 000 354 305	ECS CLINIC INDIRECT NURSE TIME PER 24-25	\$143.00		
PO#:	Voucher #:	7370	Invoice	Invoice No: 676	2/3/2025	Paid Amt:	\$143.00	
			E 04	005 583 000 354 305	ECS CLINIC MEDICAL BILLING AND NURSE TIN	\$1,382.00		
PO#:	Voucher #:	7346	Invoice	Invoice No: 670	2/3/2025	Paid Amt:	\$1,382.00	
						<b>Check Amount:</b>	<b>\$2,071.00</b>	
MNBK	22791	3568		<b>TSBL DISTRIBUTING</b>		<b>Check</b>		
			E 01	400 298 412 301 401	ICE CREAM MACHINE	\$10,000.00		
PO#:	Voucher #:	7367	Invoice	Invoice No: 343536	2/3/2025	Paid Amt:	\$10,000.00	
						<b>Check Amount:</b>	<b>\$10,000.00</b>	
MNBK	22792	3048		<b>VIKING COCA COLA BOTTLING INC</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$429.00		
PO#:	Voucher #:	7356	Invoice	Invoice No: 3556569	2/3/2025	Paid Amt:	\$429.00	
						<b>Check Amount:</b>	<b>\$429.00</b>	
MNBK	22793	3070		<b>WAYNE MARTIN CARSTENSEN</b>		<b>Check</b>		
			E 01	005 810 000 000 350	SNOW REMOVAL - ELEM	\$2,325.00		
PO#:	Voucher #:	7406	Invoice	Invoice No: 1250	2/3/2025	Paid Amt:	\$2,325.00	
			E 01	005 810 103 000 350	SNOW REMOVAL - JAN	\$7,100.00		
PO#:	Voucher #:	7405	Invoice	Invoice No: 1251	2/3/2025	Paid Amt:	\$7,100.00	
						<b>Check Amount:</b>	<b>\$9,425.00</b>	
MNBK	22794	1027		<b>ACCURATE HOME CARE</b>		<b>Check</b>		
			E 01	101 412 000 740 394	NURSING SERVICES - ELIZABETH JIMENEZ /	\$5,106.00		
PO#:	Voucher #:	7525	Invoice	Invoice No: 17186-14	2/12/2025	Paid Amt:	\$5,106.00	
						<b>Check Amount:</b>	<b>\$5,106.00</b>	
MNBK	22795	3547		<b>BLAKE MURPHY</b>		<b>Check</b>		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$172.00		
PO#:	Voucher #:	7415	Invoice	Invoice No: 01302025	2/12/2025	Paid Amt:	\$172.00	
						<b>Check Amount:</b>	<b>\$172.00</b>	
MNBK	22796	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			E 01	303 250 000 000 430	FACS	\$21.93		
			E 02	005 770 000 701 401	FOOD SERVICE	\$117.83		
			E 04	005 505 078 499 401	21ST CENTURY	\$11.60		
			E 04	005 505 078 499 401	COOKING CLUB	\$150.03		
			E 01	103 640 066 316 366	INSERVICE	\$16.46		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    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	22796	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			E 01	103 640 066 316 366	COFFEE CART	\$355.95		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7499</b>	Invoice	<b>Invoice No:</b> M50325294	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$673.80</b>	
						<b>Check Amount:</b>	<b>\$673.80</b>	
MNBK	22797	1272		<b>CARL SIMMONS</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL - C SQUAD	\$85.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7523</b>	Invoice	<b>Invoice No:</b> 02112025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
						<b>Check Amount:</b>	<b>\$85.00</b>	
MNBK	22798	3269		<b>CHAD CAMPBELL</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7412</b>	Invoice	<b>Invoice No:</b> 01312025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22799	1348		<b>CITY OF LP</b>		<b>Check</b>		
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$64.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7487</b>	Invoice	<b>Invoice No:</b> 01-00313800-00-4	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$64.97</b>	
			E 01	005 810 000 000 330	SEWER/WATER -ELEM	\$121.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7488</b>	Invoice	<b>Invoice No:</b> 01-00313500-00-3	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$121.00</b>	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$614.52		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7486</b>	Invoice	<b>Invoice No:</b> 01-00465900-00-03	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$614.52</b>	
						<b>Check Amount:</b>	<b>\$800.49</b>	
MNBK	22800	3581		<b>DILLON HAIDER</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7520</b>	Invoice	<b>Invoice No:</b> 02112025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22801	1672		<b>GRANITE CITY JOBBING CO</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$156.56		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7448</b>	Invoice	<b>Invoice No:</b> 434435	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$156.56</b>	
						<b>Check Amount:</b>	<b>\$156.56</b>	
MNBK	22802	1739		<b>HILLYARD/HUTCHINSON</b>		<b>Check</b>		
			E 01	005 810 103 000 401	ICE MELT - HS	\$801.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7426</b>	Invoice	<b>Invoice No:</b> 605675972	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$801.00</b>	
						<b>Check Amount:</b>	<b>\$801.00</b>	
MNBK	22803	3579		<b>ISD #840</b>		<b>Check</b>		
			E 01	400 298 461 301 401	BELLE OF THE BORDER GIRLS WRESTLING F	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7505</b>	Invoice	<b>Invoice No:</b> 02102025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	



# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    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	22804	1839		ISD 881		Check		
			E 01	400 296 065 000 401	ENTRY FEE - GYMNASTICS (JAN 11)	\$200.00		
PO#:	Voucher #:	7420	Invoice	Invoice No: 02032025	2/12/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	22805	3268		JEREMY LOMBARDI		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$162.00		
PO#:	Voucher #:	7417	Invoice	Invoice No: 01302025	2/12/2025	Paid Amt:	\$162.00	
						Check Amount:	\$162.00	
MNBK	22806	3580		LEE SYKORA		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7509	Invoice	Invoice No: 02102025	2/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22807	2170		MAFCS		Check		
			E 01	304 365 000 628 433	REGISTRATION FEE FOR 2025 ANNUAL STAT	\$260.00		
PO#:	Voucher #:	7421	Invoice	Invoice No: 02032025	2/12/2025	Paid Amt:	\$260.00	
						Check Amount:	\$260.00	
MNBK	22808	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,427.92		
PO#:	Voucher #:	7513	Invoice	Invoice No: 38451993	2/12/2025	Paid Amt:	\$2,427.92	
						Check Amount:	\$2,427.92	
MNBK	22809	3582		MARK RANDALL		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7521	Invoice	Invoice No: 02112025	2/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22810	3583		MARK WINTER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7522	Invoice	Invoice No: 02112025	2/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22811	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7414	Invoice	Invoice No: 01312025	2/12/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	
MNBK	22812	2209		MASSP		Check		
			E 01	302 050 000 000 820	2025 MASSP WINTER CONFERENCE BALANC	\$55.00		
PO#:	Voucher #:	7447	Invoice	Invoice No: 20018	2/12/2025	Paid Amt:	\$55.00	
						Check Amount:	\$55.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 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	22813	3247		<b>MATTHEW JONES</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$150.00		
PO#:	Voucher #:	7507	Invoice	Invoice No: 02102025	2/12/2025		Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
MNBK	22814	3289		<b>MIKE HENDRICKSON</b>		<b>Check</b>			
			E 01	400 294 063 000 305	WRESTLING OFFICIAL		\$195.00		
PO#:	Voucher #:	7446	Invoice	Invoice No: 02042025	2/12/2025		Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
MNBK	22815	2351		<b>MN DEPT OF LABOR AND INDUSTRY</b>		<b>Check</b>			
			E 01	005 810 103 000 350	BOILER MAINTENANCE - HS		\$55.00		
PO#:	Voucher #:	7427	Invoice	Invoice No: ABI0040873X	2/12/2025		Paid Amt:	\$55.00	
			E 01	005 810 000 000 350	BOILER MAINTENANCE - ELEM		\$290.00		
PO#:	Voucher #:	7428	Invoice	Invoice No: ABI0040870X	2/12/2025		Paid Amt:	\$290.00	
							Check Amount:	\$345.00	
MNBK	22816	2363		<b>MPL</b>		<b>Check</b>			
			E 01	005 810 103 000 332	ELECTRICITY - HS		\$25,716.19		
			E 01	005 810 000 000 332	ELECTRICITY - ELEM		\$10,303.55		
PO#:	Voucher #:	7497	Invoice	Invoice No: 7123200000	2/12/2025		Paid Amt:	\$36,019.74	
							Check Amount:	\$36,019.74	
MNBK	22817	3584		<b>PATRICK SIMONES</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL - C SQUAD		\$85.00		
PO#:	Voucher #:	7524	Invoice	Invoice No: 02112025	2/12/2025		Paid Amt:	\$85.00	
							Check Amount:	\$85.00	
MNBK	22818	3499		<b>ROBERT BYERS</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$125.00		
PO#:	Voucher #:	7411	Invoice	Invoice No: 01302025	2/12/2025		Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
MNBK	22819	2653		<b>RODNEY HELLING</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$205.00		
PO#:	Voucher #:	7413	Invoice	Invoice No: 01312025	2/12/2025		Paid Amt:	\$205.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$150.00		
PO#:	Voucher #:	7508	Invoice	Invoice No: 02102025	2/12/2025		Paid Amt:	\$150.00	
							Check Amount:	\$355.00	
MNBK	22820	2917		<b>TEACHERS ON CALL</b>		<b>Check</b>			
			E 01	302 640 000 316 145	SUBS		\$222.70		
			E 01	302 211 000 000 145	SUBS		\$1,002.15		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 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	22820	2917		TEACHERS ON CALL		Check
			E 01	301 411 000 740 307	SUBS	\$445.40
			E 01	400 291 051 000 145	SUBS	\$445.40
			E 01	103 203 000 000 141	SUBS	\$1,101.90
			E 01	103 203 000 000 145	SUBS	\$779.45
			E 01	101 411 000 740 307	SUBS	\$836.81
PO#:	Voucher #:	7493	Invoice	Invoice No: 164313	2/12/2025	Paid Amt: \$4,833.81 Check Amount: \$4,833.81
MNBK	22821	3318		THEODORE DEHLER		Check
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$195.00
PO#:	Voucher #:	7494	Invoice	Invoice No: 02062025	2/12/2025	Paid Amt: \$195.00 Check Amount: \$195.00
MNBK	22822	3041		VERIZON WIRELESS		Check
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
PO#:	Voucher #:	7512	Invoice	Invoice No: 6105022611	2/12/2025	Paid Amt: \$15.02 Check Amount: \$15.02
MNBK	22823	3546		ZACHARY STAPLES		Check
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$130.00
PO#:	Voucher #:	7416	Invoice	Invoice No: 01302025	2/12/2025	Paid Amt: \$130.00 Check Amount: \$130.00
MNBK	22824	1404		CTC		Check
			E 01	005 810 000 000 320	MONTHLY CHARGE - INTERNET	\$1,903.01
PO#:	Voucher #:	7583	Invoice	Invoice No: 21524673	2/18/2025	Paid Amt: \$1,903.01 Check Amount: \$1,903.01
MNBK	22825	2108		KAITLYN BODLE		Check
			E 01	400 291 405 000 401	ONE ACT PLAY SHIRTS	\$240.00
PO#:	Voucher #:	7578	Invoice	Invoice No: 000755	2/18/2025	Paid Amt: \$240.00 Check Amount: \$240.00
MNBK	22826	2917		TEACHERS ON CALL		Check
			E 01	302 211 000 000 145	SUBS	\$222.70
			E 01	302 211 000 000 145	SUBS	\$668.10
			E 01	301 411 000 740 307	SUBS	\$535.35
			E 01	400 291 051 000 145	SUBS	\$334.05
			E 01	103 203 000 000 141	SUBS	\$1,153.88
			E 01	102 201 000 000 145	SUBS	\$222.70
			E 01	103 203 000 000 145	SUBS	\$1,336.20

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    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	22826	2917		TEACHERS ON CALL		Check
			E 01 101 411 000 740 307	SUBS		\$239.09
PO#:	Voucher #:	7592	Invoice	Invoice No: 164545	2/18/2025	Paid Amt: \$4,712.07
						Check Amount: \$4,712.07
MNBK	22827	3585		TOP GUN FUN INFLATABLES LLC		Check
			E 01 400 298 457 301 401	INFLATABLE RENTAL		\$1,400.00
PO#:	Voucher #:	7598	Invoice	Invoice No: 02182025	2/18/2025	Paid Amt: \$1,400.00
						Check Amount: \$1,400.00
						<b>Report Total: \$171,738.51</b>