Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Description	Pmt/Void Date	Amount	Pmt Type	Total
2753	**MNBK**	**22351**	**1064**		**ALL STAR TROPHY & AWARDS INC**				**Check**	
				E	01 400 298 461 301 401	SHIPPING FOOTBALL PLAQUES		$15.00		
PO#:	**Voucher #:**	**6567**	Invoice		**Invoice No:** 9812		**11/18/2024**		**Paid Amt:**	**$15.00**
									Check Amount:	**$15.00**
2753	**MNBK**	**22352**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**	
				E	01 102 203 035 000 430	1416971718 Out of My Mind (The Out of My M		$21.99		
				E	01 102 203 035 000 430	1665902175 Out of My Heart (The Out of My I		$7.49		
				E	01 102 203 035 000 430	B004YGQK5K JOLLY RANCHER Assorted Fru		$14.99		
				E	01 102 203 035 000 430	B009NKWY34 Oxford Composition Notebook		$22.17		
				E	01 102 203 035 000 430	B01D8F5FKS Post-it Super Sticky Notes, 3x3		$19.99		
				E	01 102 203 035 000 430	B0767K2DLW Tronex SMS100Y -Pediatric Iso		$35.80		
				E	01 102 203 035 000 430	B07ZGD1SL3 Madisi Wood-Cased #2 HB Pen		$29.98		
				E	01 102 203 035 000 430	B08CXLMQX5 LIFESOFT Disposable Isolation		$18.97		
				E	01 102 203 035 000 430	B08HMYZX6V LIFESOFT Disposable Scrub C		$12.99		
				E	01 102 203 035 000 430	B0B69G62PX Jolly Rancher Blue Raspberry H		$17.65		
				E	01 102 203 035 000 430	B0CNCV8CHW Weliu Sticky Notes 3x3 Inches		$19.99		
				E	01 102 203 035 000 430	Amazon Shipping Charge		$0.00		
PO#: 1992	**Voucher #:**	**6582**	Invoice		**Invoice No:** 1JVN-D3JW-6M11		**11/18/2024**		**Paid Amt:**	**$222.01**
				E	01 400 298 457 301 401	B0007WNTPE Trend Enterprises: Fun-to-Kno		$12.88		
				E	01 400 298 457 301 401	B0911WKT2Q Noun Vocabulary Builder Flash		$63.95		
				E	01 400 298 457 301 401	B094Z6MN5Z Menique, Flags of The World, M		$20.00		
				E	01 400 298 457 301 401	B09RY9WKDZ The Learning Journey: Match		$11.82		
				E	01 400 298 457 301 401	B0BN2W7ZVW BenBen Go Fish Card Game f		$9.99		
				E	01 400 298 457 301 401	B0CKMDC4NM DIGOBAY United States Puzz		$23.99		
				E	01 400 298 457 301 401	B0CRB3TYHK My First 120 Animals, 60PCS F		$9.89		
				E	01 400 298 457 301 401	Amazon Shipping Charge		$0.00		
PO#: 1984	**Voucher #:**	**6581**	Invoice		**Invoice No:** 1YFQ-6PGF-6QF3		**11/18/2024**		**Paid Amt:**	**$152.52**
				E	01 101 219 000 317 433	B002OB49JQ Oxford 31EE Ruled Index Card		$24.86		
				E	01 101 219 000 317 433	B00GLQX3CO IRIS USA 4" x 6" Photo Storag		$77.84		
				E	01 101 219 000 317 433	B013RQPB5C Crayola Ultra Clean Washable		$17.80		
				E	01 101 219 000 317 433	B071CP6X88 Crayola Super Tips Marker Set		$15.97		
				E	01 101 219 000 317 433	Amazon Shipping Charge		$0.00		
PO#: 1994	**Voucher #:**	**6576**	Invoice		**Invoice No:** 1631-V7M3-3G6Y		**11/18/2024**		**Paid Amt:**	**$136.47**
				E	01 400 291 405 000 401	GOLD GRILLZ TEETH		$19.16		
				E	01 400 291 405 000 401	WOAHEE SPANDEX BODY SUITE		$49.56		
				E	01 400 291 405 000 401	WOAHEE SPANDEX BODY SUITE		$49.56		
				E	01 400 291 405 000 401	WIRELESS HEADSET BLUETOOTH EARPIECE		$99.95		
PO#:	**Voucher #:**	**6578**	Invoice		**Invoice No:** 1JMQ-YVFW-4NVT		**11/18/2024**		**Paid Amt:**	**$218.23**
				E	01 200 257 088 302 555	B00004Z8BC APC UPS Battery Replacement,		$359.98		

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	**MNBK**	**22352**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
				E	01 200 257 088 302 555	B0002E1USU Shure C50J 50' Hi-Flex Chrome		$19.00			
				E	01 200 257 088 302 555	B0CXS6T85Z Heams Professional 6 Pack 25F		$49.87			
				E	01 200 257 088 302 555	Amazon Shipping Charge		$0.00			
	PO#: 1983	**Voucher #:**		**6579**	Invoice	**Invoice No:** 1GWP-NRLM-KT7C	**11/18/2024**		**Paid Amt:**	**$428.85**	
				E	01 400 298 457 301 401	B07FSCGNNL Categories Flash Cards | 40 La		$15.95			
				E	01 400 298 457 301 401	B09RY3MG7L Learning Journey International		$12.99			
				E	01 400 298 457 301 401	B0D95DHC92 CHEFAN Sequence Cards, Se		$12.99			
	PO#: 1984	**Voucher #:**		**6580**	Invoice	**Invoice No:** 1XG9-3HLK-CYR1	**11/18/2024**		**Paid Amt:**	**$41.93**	
				E	01 302 211 000 000 401	1223080439 Melissa & Doug Play Money Set		$15.39			
				E	01 302 211 000 000 401	B09YL8TX5K Puffs Ultra Soft Non-Lotion Fac		$13.49			
				E	01 302 211 000 000 401	B0D337KRQQ Hapikalor 360-Pack Sharpene		$25.49			
				E	01 302 211 000 000 401	Amazon Shipping Charge		$15.94			
	PO#: 1999	**Voucher #:**		**6583**	Invoice	**Invoice No:** 1L6C-X67F-DJM3	**11/18/2024**		**Paid Amt:**	**$70.31**	
				E	01 400 296 063 000 401	B0064I68SK Befour PS-6600 ST (PS6600-ST		$1,490.94			
				E	01 400 296 063 000 401	Amazon Shipping Charge		$0.00			
	PO#: 1966	**Voucher #:**		**6573**	Invoice	**Invoice No:** 1CRG-LV3P-G7GJ	**11/18/2024**		**Paid Amt:**	**$1,490.94**	
										Check Amount:	**$2,761.26**
2753	**MNBK**	**22353**	**1265**		**CANON USA C/O CANON FIN SERV**				**Check**		
				E	01 005 170 000 000 401	CONTRACT CHARGE 11-1-24 TO 11-31-24		$359.65			
	PO#:	**Voucher #:**		**6572**	Invoice	**Invoice No:** 36190172	**11/18/2024**		**Paid Amt:**	**$359.65**	
										Check Amount:	**$359.65**
2753	**MNBK**	**22354**	**1298**		**CENTERPOINT ENERGY**				**Check**		
				E	01 005 810 103 000 440	FUEL FOR BUILDINGS		$281.05			
				E	01 005 810 000 000 440	FUEL FOR BUILDINGS		$2,721.24			
	PO#:	**Voucher #:**		**6570**	Invoice	**Invoice No:** 8000017092-0	**11/18/2024**		**Paid Amt:**	**$3,002.29**	
										Check Amount:	**$3,002.29**
2753	**MNBK**	**22355**	**3123**		**CINDY ROOS**				**Check**		
				E	01 102 259 000 000 430	CONCERT MUSIC		$42.90			
	PO#:	**Voucher #:**		**6574**	Invoice	**Invoice No:** 10312024	**11/18/2024**		**Paid Amt:**	**$42.90**	
										Check Amount:	**$42.90**
2753	**MNBK**	**22356**	**2124**		**LONG PRAIRIE LEADER**				**Check**		
				E	01 005 010 000 000 401	WINTER 2024 SPORTS SEASON PHOTO ACC		$500.00			
	PO#:	**Voucher #:**		**6575**	Invoice	**Invoice No:** 16563	**11/18/2024**		**Paid Amt:**	**$500.00**	
										Check Amount:	**$500.00**

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	22357	2389		NAPA CENTRAL				Check		
				E	01 005 810 000 000 401	ELEM MAINTENANCE - V BELT		$11.86			
	PO#:	Voucher #:	6571	Invoice	Invoice No: 885759		11/18/2024		Paid Amt:	$11.86	
									Check Amount:		$11.86
2753	MNBK	22358	3495		NORTH CENTRAL MEDICAL SUPPLY & EQUIPMENT				Check		
				E	01 102 203 000 302 530	PATIENT LIFT		$1,000.00			
				E	01 101 416 000 372 530	SEAT, SMALL HI-LOW		$7,000.00			
				E	01 102 203 000 302 530	HIGH LOW CHANGING TABLE		$2,000.00			
	PO#: 1879	Voucher #:	6569	Invoice	Invoice No: 37443		11/18/2024		Paid Amt:	$10,000.00	
									Check Amount:		$10,000.00
2753	MNBK	22359	2586		RAINBOW RESOURCE CENTER INC				Check		
				E	04 703 590 000 351 460	Intro to Composition - Student		$10.25			
				E	04 703 590 000 351 460	Intro to Composition - Teacher		$10.25			
				E	04 703 590 000 351 460	Exploring Goverment		$85.00			
				E	04 703 590 000 351 460	Shipping		$10.55			
	PO#: 1823	Voucher #:	6568	Invoice	Invoice No: 4637879		11/18/2024		Paid Amt:	$116.05	
									Check Amount:		$116.05
2753	MNBK	22360	3520		BERTHA HEWITT GIRLS BASKETBALL				Check		
				E	04 005 505 000 321 401	ENTRY FEES FOR BASKETBALL TOURNAMEI		$300.00			
	PO#:	Voucher #:	6589	Invoice	Invoice No: 11202024		11/20/2024		Paid Amt:	$300.00	
									Check Amount:		$300.00
2753	MNBK	22361	3521		BRONSON SHEPERD				Check		
				E	01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		$232.00			
	PO#:	Voucher #:	6590	Invoice	Invoice No: 11142024		11/20/2024		Paid Amt:	$232.00	
									Check Amount:		$232.00
2753	MNBK	22362	3291		CORRY LUND				Check		
				E	01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		$100.00			
	PO#:	Voucher #:	6591	Invoice	Invoice No: 11142024		11/20/2024		Paid Amt:	$100.00	
									Check Amount:		$100.00
2753	MNBK	22363	1404		CTC				Check		
				E	01 005 810 000 000 320	MONTHLY CHARGE - INTERNET		$2,401.71			
	PO#:	Voucher #:	6592	Invoice	Invoice No: 21474362		11/20/2024		Paid Amt:	$2,401.71	
									Check Amount:		$2,401.71
2753	MNBK	22364	1802		ISD 213				Check		
				E	04 005 505 000 321 401	ENTRY FEES FOR BASKETBALL TOURNAMEI		$375.00			
	PO#:	Voucher #:	6593	Invoice	Invoice No: 11202024		11/20/2024		Paid Amt:	$375.00	
									Check Amount:		$375.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	22365	1819		ISD 487				Check		
				E	04 005 505 000 321 401	ENTRY FEES FOR BASKETBALL TOURNAMEI		$300.00			
	PO#:	Voucher #:		6594	Invoice	Invoice No: 11202024	11/20/2024		Paid Amt:	$300.00	
									Check Amount:		$300.00
2753	MNBK	22366	3268		JEREMY LOMBARDI				Check		
				E	01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		$222.00			
	PO#:	Voucher #:		6595	Invoice	Invoice No: 11142024	11/20/2024		Paid Amt:	$222.00	
									Check Amount:		$222.00
2753	MNBK	22367	3227		LUNA'S COUNTRY FOODS				Check		
				E	01 400 298 460 301 401	HOAGIE MEAT & CHEESE & SUPPLIES		$5,001.00			
	PO#:	Voucher #:		6596	Invoice	Invoice No: 0033731	11/20/2024		Paid Amt:	$5,001.00	
									Check Amount:		$5,001.00
2753	MNBK	22368	3404		MARCO				Check		
				E	01 005 170 000 000 401	COPIER MONTHLY CHARGE		$2,427.92			
	PO#:	Voucher #:		6597	Invoice	Invoice No: 37784450	11/20/2024		Paid Amt:	$2,427.92	
									Check Amount:		$2,427.92
2753	MNBK	22369	3517		MINNEWASKA GIRLS BASKETBALL BOOSTERS				Check		
				E	04 005 505 000 321 401	ENTRY FEES FOR BASKETBALL TOURNAMEI		$125.00			
	PO#:	Voucher #:		6598	Invoice	Invoice No: 11202024	11/20/2024		Paid Amt:	$125.00	
									Check Amount:		$125.00
2753	MNBK	22370	2502		PERFORMANCE FOODSERVICE - TWIN CITI				Check		
				E	01 400 298 460 301 401	TOMATOES FOR HOAGIES		$1,326.52			
	PO#:	Voucher #:		6599	Invoice	Invoice No: 334762	11/20/2024		Paid Amt:	$1,326.52	
									Check Amount:		$1,326.52
2753	MNBK	22371	3523		PERHAM HIGH SCHOOL				Check		
				E	01 400 294 052 000 401	ENTRY FEE FOR YELLOWJACKETS HARRIER		$100.00			
				E	01 400 294 052 000 401	ENTRY FEE FOR YELLOWJACKETS HARRIER		$100.00			
	PO#:	Voucher #:		6612	Invoice	Invoice No: 11202024	11/20/2024		Paid Amt:	$200.00	
									Check Amount:		$200.00
2753	MNBK	22372	3499		ROBERT BYERS				Check		
				E	01 400 296 061 000 305	BASKETBALL OFFICIAL GAMES 11/12, 11/15		$375.00			
	PO#:	Voucher #:		6611	Invoice	Invoice No: 11202024	11/20/2024		Paid Amt:	$375.00	
									Check Amount:		$375.00
2753	MNBK	22373	2654		ROERS FAMILY BAKERY				Check		
				E	01 400 298 460 301 401	HOAGIE BUNS & BAGS		$1,544.96			
	PO#:	Voucher #:		6600	Invoice	Invoice No: 11132024	11/20/2024		Paid Amt:	$1,544.96	
									Check Amount:		$1,544.96

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	22374	2741	REM1	SCHOOL SPECIALTY				Check		
				E 01	303 260 000 000 430	FROM PO 1956		$157.46			
PO#:		Voucher #:		6601	Invoice	Invoice No: 208135099194	11/20/2024		Paid Amt:	$157.46	
									Check Amount:		$157.46
2753	MNBK	22375	2802		SKYWARD ACCOUNTING DEPT				Check		
				E 01	005 110 000 000 305	UPDATES - FROM PO 1981		$882.50			
PO#:		Voucher #:		6603	Invoice	Invoice No: 0000234802	11/20/2024		Paid Amt:	$882.50	
				E 01	005 110 000 000 305	WEBEX TRAINING/CONSULTING		$1,050.00			
PO#:		Voucher #:		6602	Invoice	Invoice No: 0000234675	11/20/2024		Paid Amt:	$1,050.00	
									Check Amount:		$1,932.50
2753	MNBK	22376	3519		STAPLES-MOTLEY COMMUNITY EDUCATION				Check		
				E 04	005 505 000 321 401	ENTRY FEES FOR BASKETBALL TOURNAMEI		$375.00			
PO#:		Voucher #:		6604	Invoice	Invoice No: 11202024	11/20/2024		Paid Amt:	$375.00	
									Check Amount:		$375.00
2753	MNBK	22377	2917		TEACHERS ON CALL				Check		
				E 01	302 640 000 316 145	SUBS		$334.05			
				E 01	302 211 000 000 145	SUBS		$222.70			
				E 01	400 291 051 000 145	SUBS		$222.70			
				E 01	103 203 000 000 141	SUBS		$83.16			
				E 01	103 640 000 316 145	SUBS		$334.05			
				E 01	103 203 000 000 145	SUBS		$1,057.14			
				E 01	101 411 000 740 307	SUBS		$1,285.82			
PO#:		Voucher #:		6605	Invoice	Invoice No: 161435	11/20/2024		Paid Amt:	$3,539.62	
				E 01	302 211 000 000 145	SUBS		$445.40			
				E 01	301 411 000 740 307	SUBS		$334.05			
				E 01	400 291 051 000 145	SUBS		$334.05			
				E 01	103 203 000 000 141	SUBS		$779.63			
				E 01	103 203 000 000 145	SUBS		$668.10			
				E 01	101 411 000 740 307	SUBS		$862.81			
PO#:		Voucher #:		6606	Invoice	Invoice No: 161692	11/20/2024		Paid Amt:	$3,424.04	
									Check Amount:		$6,963.66
2753	MNBK	22378	2973		TODD COUNTY HEALTH & HUMAN SERVICE				Check		
				E 02	005 770 000 701 401	24-25 ELEM LICENSE RENEWAL		$700.00			
PO#:		Voucher #:		6607	Invoice	Invoice No: STATEMENT 730	11/20/2024		Paid Amt:	$700.00	
				E 02	005 770 000 701 401	HS LICENSE RENEWAL		$700.00			
PO#:		Voucher #:		6608	Invoice	Invoice No: STATEMENT 636	11/20/2024		Paid Amt:	$700.00	
									Check Amount:		$1,400.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	22379	3041		VERIZON WIRELESS				Check		
				E	01 200 257 088 302 555	MONTHLY INVOICE		$15.02			
	PO#:	Voucher #:		6609	Invoice	Invoice No: 9977732342	11/20/2024		Paid Amt:	$15.02	
									Check Amount:		$15.02
2753	MNBK	22380	3518		WDC BACKCOURT CLUB				Check		
				E	04 005 505 000 321 401	ENTRY FEES FOR BASKETBALL TOURNAMEI		$125.00			
	PO#:	Voucher #:		6610	Invoice	Invoice No: 11202024	11/20/2024		Paid Amt:	$125.00	
									Check Amount:		$125.00
2753	MNBK	22381	3257		BBE SCHOOLS				Check		
				E	01 400 294 063 000 401	WRESTLING TOURNAMENT FEE		$50.00			
	PO#:	Voucher #:		6659	Invoice	Invoice No: 11262024	12/3/2024		Paid Amt:	$50.00	
									Check Amount:		$50.00
2753	MNBK	22382	3298		BRADY JOHNSRUD				Check		
				E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$204.94			
	PO#:	Voucher #:		6652	Invoice	Invoice No: 11222024	12/3/2024		Paid Amt:	$204.94	
									Check Amount:		$204.94
2753	MNBK	22383	1620		FRESHWATER EDUCATION DISTRICT				Check		
				R	01 000 000 000 000 099	PARA EDUCATOR TESTING & LICENSE - M. W		$42.00			
	PO#:	Voucher #:		6744	Invoice	Invoice No: 20290	12/3/2024		Paid Amt:	$42.00	
									Check Amount:		$42.00
2753	MNBK	22384	3500		GRANT HARDING				Check		
				E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$204.94			
	PO#:	Voucher #:		6651	Invoice	Invoice No: 11222024	12/3/2024		Paid Amt:	$204.94	
									Check Amount:		$204.94
2753	MNBK	22385	3528		HEALY SPORTSWEAR				Check		
				E	01 400 298 461 301 401	JH BASEBALL JERSEYS		$2,025.00			
	PO#:	Voucher #:		6743	Invoice	Invoice No: 145995	12/3/2024		Paid Amt:	$2,025.00	
									Check Amount:		$2,025.00
2753	MNBK	22386	1739		HILLYARD/HUTCHINSON				Check		
				E	01 005 810 103 000 401	HS MAINTENANCE - MAT GC CHARCOAL		$2,058.02			
	PO#:	Voucher #:		6748	Invoice	Invoice No: 605620656	12/3/2024		Paid Amt:	$2,058.02	
									Check Amount:		$2,058.02
2753	MNBK	22387	1828		ISD 740				Check		
				E	01 400 296 063 000 401	DEFENDER INVITE 2024 WRESTLING REG		$50.00			
				E	01 400 294 063 000 401	DEFENDER INVITE 2024 WRESTLING REG		$150.00			
	PO#:	Voucher #:		6660	Invoice	Invoice No: 11252024	12/3/2024		Paid Amt:	$200.00	
									Check Amount:		$200.00

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	**MNBK**	**22388**	**3441**		**IXL LEARNING**				**Check**		
				E	04 701 590 000 351 460	SITE LICENSE RENEWAL - ST. MARY'S 2024		$2,300.00			
	PO#: 1771	**Voucher #:**		**6732**	Invoice	**Invoice No:** S507347	**12/3/2024**		**Paid Amt:**	**$2,300.00**	
										Check Amount:	**$2,300.00**
2753	**MNBK**	**22389**	**2036**		**KOLBY RODNEY THALMANN**				**Check**		
				E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		$150.00			
	PO#:	**Voucher #:**		**6650**	Invoice	**Invoice No:** 11222024	**12/3/2024**		**Paid Amt:**	**$150.00**	
										Check Amount:	**$150.00**
2753	**MNBK**	**22390**	**3525**		**LOGAN SCHAUER**				**Check**		
				E	01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		$100.00			
	PO#:	**Voucher #:**		**6655**	Invoice	**Invoice No:** 11222024	**12/3/2024**		**Paid Amt:**	**$100.00**	
										Check Amount:	**$100.00**
2753	**MNBK**	**22391**	**2163**		**MACKENZIE NELSON**				**Check**		
				E	01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL - HEAD REF		$132.00			
	PO#:	**Voucher #:**		**6653**	Invoice	**Invoice No:** 11222024	**12/3/2024**		**Paid Amt:**	**$132.00**	
										Check Amount:	**$132.00**
2753	**MNBK**	**22392**	**3513**		**PRIMERA**				**Check**		
				E	01 304 365 000 628 433	EDDIE - EDIBLE INK PRINTER		$2,995.00			
				E	01 304 365 000 628 433	EDIBLE INK CARTRIDGE - MAGENTA + (0535(		$414.00			
				E	01 304 365 000 628 433	FILTER MAINTENANCE KIT		$7.99			
				E	01 304 365 000 628 433	EDDIE - EDIBLE INK PRINTER MACARON ADAI		$199.99			
	PO#: 1945	**Voucher #:**		**6747**	Invoice	**Invoice No:** 21000983854	**12/3/2024**		**Paid Amt:**	**$3,616.98**	
										Check Amount:	**$3,616.98**
2753	**MNBK**	**22393**	**2615**		**REGION II MAAE**				**Check**		
				E	01 400 298 412 301 401	PARTICIPATION FEE FOR ALL REGIONAL FFA		$225.00			
	PO#:	**Voucher #:**		**6638**	Invoice	**Invoice No:** 1016204	**12/3/2024**		**Paid Amt:**	**$225.00**	
										Check Amount:	**$225.00**
2753	**MNBK**	**22394**	**2917**		**TEACHERS ON CALL**				**Check**		
				E	01 302 211 000 000 141	SUBS		$452.19			
				E	01 302 211 000 000 145	SUBS		$890.80			
				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		$654.90			
				E	01 103 203 000 000 145	SUBS		$445.40			
				E	01 101 411 000 740 307	SUBS		$490.77			
	PO#:	**Voucher #:**		**6644**	Invoice	**Invoice No:** 161947	**12/3/2024**		**Paid Amt:**	**$3,490.81**	
										Check Amount:	**$3,490.81**

Co	Bank	Check No	Code	Rcd	Vendor			Pmt/Void Date	Pmt Type		
2753	**MNBK**	**22395**	**3335**		**TeamBuildr**				**Check**		
				E	01 302 211 000 000 401	PLATINUM (RENEWAL)	$1,500.00				
	PO#:	**Voucher #:**		**6673**	Invoice	**Invoice No:** INV-074216		**12/3/2024**	**Paid Amt:**	**$1,500.00**	
									Check Amount:		**$1,500.00**
2753	**MNBK**	**22396**	**3260**		**WAHPETON PUBLIC SCHOOLS**				**Check**		
				E	01 400 296 063 000 401	DAN UNRUH MEMORIAL WRESTLING TOURN/	$100.00				
				E	01 400 294 063 000 401	DAN UNRUH MEMORIAL WRESTLING TOURN/	$100.00				
	PO#:	**Voucher #:**		**6658**	Invoice	**Invoice No:** 11262024		**12/3/2024**	**Paid Amt:**	**$200.00**	
									Check Amount:		**$200.00**
2753	**MNBK**	**22397**	**3070**		**WAYNE MARTIN CARSTENSEN**				**Check**		
				E	01 005 810 103 000 350	PLOWING AND SALTING - HS	$4,100.00				
	PO#:	**Voucher #:**		**6710**	Invoice	**Invoice No:** 1218		**12/3/2024**	**Paid Amt:**	**$4,100.00**	
				E	01 005 810 000 000 350	PLOWING & SALTING - ELEM	$2,075.00				
	PO#:	**Voucher #:**		**6718**	Invoice	**Invoice No:** 1217		**12/3/2024**	**Paid Amt:**	**$2,075.00**	
									Check Amount:		**$6,175.00**
2753	**MNBK**	**22398**	**3242**		**WYATT JOSEPH MURRAY**				**Check**		
				E	01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL	$132.00				
	PO#:	**Voucher #:**		**6654**	Invoice	**Invoice No:** 11222024		**12/3/2024**	**Paid Amt:**	**$132.00**	
									Check Amount:		**$132.00**
2753	**MNBK**	**22399**	**1186**		**BETTY HAUKEBO**				**Check**		
				E	01 400 296 065 000 305	GYMNASTICS OFFICIAL	$247.82				
	PO#:	**Voucher #:**		**6755**	Invoice	**Invoice No:** 12032024		**12/5/2024**	**Paid Amt:**	**$247.82**	
									Check Amount:		**$247.82**
2753	**MNBK**	**22400**	**1327**		**CHERRY ENTERPRISES INC**				**Check**		
				B	01 230 050	COFFEE - GOLF FUNDRAISER	$925.30				
	PO#:	**Voucher #:**		**6766**	Invoice	**Invoice No:** 22071		**12/5/2024**	**Paid Amt:**	**$925.30**	
									Check Amount:		**$925.30**
2753	**MNBK**	**22401**	**1851**		**JACK L OLSON**				**Check**		
				E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	$170.00				
	PO#:	**Voucher #:**		**6759**	Invoice	**Invoice No:** 12032024		**12/5/2024**	**Paid Amt:**	**$170.00**	
									Check Amount:		**$170.00**
2753	**MNBK**	**22402**	**3337**		**JASON WAASDORP**				**Check**		
				E	01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	$170.00				
	PO#:	**Voucher #:**		**6760**	Invoice	**Invoice No:** 12032024		**12/5/2024**	**Paid Amt:**	**$170.00**	
									Check Amount:		**$170.00**

Co	Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
2753	**MNBK**	**22403**	**2098**		**LINDA KOLLES**									**Check**		
				E	01	400	296	065	000	305	GYMNASTICS OFFICIAL		$150.00			
	PO#:	**Voucher #:**		**6756**	Invoice		**Invoice No:** 12032024					**12/5/2024**		**Paid Amt:**	**$150.00**	
														Check Amount:		**$150.00**
2753	**MNBK**	**22404**	**2388**		**NANCY RICE**									**Check**		
				E	01	400	296	065	000	305	GYMNASTICS OFFICIAL		$191.54			
	PO#:	**Voucher #:**		**6757**	Invoice		**Invoice No:** 12032024					**12/5/2024**		**Paid Amt:**	**$191.54**	
														Check Amount:		**$191.54**
2753	**MNBK**	**22405**	**2454**		**NWMBDA**									**Check**		
				E	01	400	298	460	301	401	STUDENT HONOR BAND FEES		$420.00			
	PO#:	**Voucher #:**		**6773**	Invoice		**Invoice No:** 12052024					**12/5/2024**		**Paid Amt:**	**$420.00**	
														Check Amount:		**$420.00**
2753	**MNBK**	**22406**	**2759**		**SCOTT LUTTIO**									**Check**		
				E	01	400	296	061	000	305	GIRLS BASKETBALL OFFICIAL		$170.00			
	PO#:	**Voucher #:**		**6758**	Invoice		**Invoice No:** 12032024					**12/5/2024**		**Paid Amt:**	**$170.00**	
														Check Amount:		**$170.00**
2753	**MNBK**	**22407**	**2917**		**TEACHERS ON CALL**									**Check**		
				E	01	302	640	000	316	145	SUBS		$890.80			
				E	01	302	211	000	000	145	SUBS		$890.80			
				E	01	301	411	000	740	307	SUBS		$602.92			
				E	01	400	291	051	000	145	SUBS		$222.70			
				E	01	103	203	000	000	141	SUBS		$1,200.65			
				E	01	102	201	000	000	145	SUBS		$1,336.20			
				E	01	103	203	000	000	145	SUBS		$1,224.85			
				E	01	101	411	000	740	307	SUBS		$317.05			
	PO#:	**Voucher #:**		**6774**	Invoice		**Invoice No:** 162192					**12/5/2024**		**Paid Amt:**	**$6,685.97**	
				E	01	302	211	000	000	145	SUBS		$668.10			
				E	01	103	203	000	000	141	SUBS		$478.18			
				E	01	103	640	000	316	145	SUBS		$445.40			
				E	01	102	201	000	000	145	SUBS		$445.40			
				E	01	103	203	000	000	145	SUBS		$1,081.24			
	PO#:	**Voucher #:**		**6775**	Invoice		**Invoice No:** 162425					**12/5/2024**		**Paid Amt:**	**$3,118.32**	
														Check Amount:		**$9,804.29**
2753	**MNBK**	**22408**	**1093**		**AMY WINTER**									**Check**		
				E	01	400	296	065	000	305	GYMNASTICS OFFICIAL		$257.20			
	PO#:	**Voucher #:**		**6795**	Invoice		**Invoice No:** 12052024					**12/10/2024**		**Paid Amt:**	**$257.20**	
														Check Amount:		**$257.20**

Long Prairie-Grey Eagle
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
2753	MNBK	22409	1186		BETTY HAUKEBO				Check		
				E	01 400 296 065 000 305	GYMNASTICS OFFICIAL		$247.82			
	PO#:	Voucher #:	6794	Invoice	Invoice No: 12052024		12/10/2024		Paid Amt:	$247.82	
										Check Amount:	$247.82
2753	MNBK	22410	1392		COWING-ROBARDS, INC.				Check		
				E	01 400 294 061 000 401	BOYS BASKETBALL JERSEYS		$340.00			
	PO#:	Voucher #:	6830	Invoice	Invoice No: 12092024		12/10/2024		Paid Amt:	$340.00	
										Check Amount:	$340.00
2753	MNBK	22411	3322		DARRIN WIBSTAD				Check		
				E	01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		$150.00			
	PO#:	Voucher #:	6799	Invoice	Invoice No: 12052024		12/10/2024		Paid Amt:	$150.00	
										Check Amount:	$150.00
2753	MNBK	22412	1505		DONALD PESCHEL				Check		
				E	01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		$150.00			
	PO#:	Voucher #:	6800	Invoice	Invoice No: 12052024		12/10/2024		Paid Amt:	$150.00	
										Check Amount:	$150.00
2753	MNBK	22413	3325		EMMA RASMUSSON				Check		
				E	01 400 296 065 000 305	GYMNASTICS OFFICIAL		$150.00			
	PO#:	Voucher #:	6797	Invoice	Invoice No: 12052024		12/10/2024		Paid Amt:	$150.00	
										Check Amount:	$150.00
2753	MNBK	22414	3534		JACKIE GLUCK				Check		
				E	01 400 296 065 000 305	GYMNASTICS OFFICIAL		$223.70			
	PO#:	Voucher #:	6796	Invoice	Invoice No: 12052024		12/10/2024		Paid Amt:	$223.70	
										Check Amount:	$223.70
2753	MNBK	22415	3507		KEAGAN SCHIELE				Check		
				E	01 400 294 061 000 305	BOYS BASKETBALL OFFICIAL		$150.00			
	PO#:	Voucher #:	6798	Invoice	Invoice No: 12052024		12/10/2024		Paid Amt:	$150.00	
										Check Amount:	$150.00
										Report Total:	$79,433.12