Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 26050-26107 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26050**	**3848**		**ACELLEN ALEXA CORONA RAMIREZ**		**Check**
			E	01 103 203 000 000 401 INTERPRETING FOR CONFERENCES - ELEM	$80.84	
PO#:	**Voucher #:**	**14369**	Invoice	**Invoice No:** 11052026	**11/16/2026**	**Paid Amt: $80.84**
						Check Amount: $80.84
MNBK	**26051**	**3890**		**ADLIN OTERO PEREZ**		**Check**
			E	01 103 203 000 000 401 INTERPRETING FOR CONFERENCES - ELEM (	$171.79	
PO#:	**Voucher #:**	**14371**	Invoice	**Invoice No:** 11062026	**11/16/2026**	**Paid Amt: $171.79**
						Check Amount: $171.79
MNBK	**26052**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**		**Check**
			E	04 005 505 076 499 360 SEPTEMBER LATE BUS	$1,232.61	
PO#:	**Voucher #:**	**14252**	Invoice	**Invoice No:** 439 Sept LB	**11/16/2026**	**Paid Amt: $1,232.61**
						Check Amount: $1,232.61
MNBK	**26053**	**1058**		**ALEXANDRIA SHOOTING PARK**		**Check**
			E	01 400 298 413 301 401 HIGH SCHOOL AMMO PROGRAM - 42 FLATS	$3,570.00	
PO#:	**Voucher #:**	**14308**	Invoice	**Invoice No:** 10331	**11/16/2026**	**Paid Amt: $3,570.00**
						Check Amount: $3,570.00
MNBK	**26054**	**3888**		**ALEXIS NIELSEN**		**Check**
			E	01 103 640 000 316 366 MILEAGE TO FED FALL AREA DISABILITY MT	$59.28	
PO#:	**Voucher #:**	**14263**	Invoice	**Invoice No:** 11032026	**11/16/2026**	**Paid Amt: $59.28**
						Check Amount: $59.28
MNBK	**26055**	**1064**		**ALL STAR TROPHY & AWARDS INC**		**Check**
			E	01 400 298 475 301 401 FOOTBALL / VOLLEYBALL PLAQUES	$15.50	
			E	01 400 298 461 301 401 FOOTBALL / VOLLEYBALL PLAQUES	$186.50	
			E	01 400 298 415 301 401 FOOTBALL / VOLLEYBALL PLAQUES	$31.00	
PO#:	**Voucher #:**	**14303**	Invoice	**Invoice No:** 14896	**11/16/2026**	**Paid Amt: $233.00**
						Check Amount: $233.00
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 102 201 000 000 430 B001XUPG8M Educational Insights SpinZone	$22.49	
			E	01 102 201 000 000 430 B0039VZFT8 Teacher Created Resources W	$18.49	
			E	01 102 201 000 000 430 B01AXBGXF6 Teacher Created Resources C	$16.49	
			E	01 102 201 000 000 430 B07SD3T8M1 STAR-SPANGLED 2.8” LED Pu	$8.99	
			E	01 102 201 000 000 430 B07Y98CFPB Mattel Games Giant UNO Card	$15.39	
			E	01 102 201 000 000 430 B08TBJ3DNR FUNERICA 8-Set Bendable Pla	$16.14	
			E	01 102 201 000 000 430 B0CD7236BP SHANGRLA Googly Eyes Stick	$9.89	
			E	01 102 201 000 000 430 B0DCT1DKK8 Lit Letters Phonics Flashcards	$28.49	
			E	01 102 201 000 000 430 B0DVH3PGZP Educational Insights Lowercas	$26.69	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26056	3126		AMAZON CAPITAL SERVICES		Check
			E 01 102 201 000 000 430	B0DZHKYKMV Banafich 2 Pack Magnetic Per	$17.98	
			E 01 102 201 000 000 430	B0F5HRT2VC Restynic Fairy Garden Mini Ch	$8.54	
			E 01 102 201 000 000 430	B0GLZP1JGQ Junior Learning CVC Snacks -	$12.99	
			E 01 102 201 000 000 430	B0H6L2D18N hand2mind MarbleTracers - Lo	$26.99	
			E 01 102 201 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 3266	Voucher #:	14363	Invoice	Invoice No: 16CR-CY9Q-NX6M	11/16/2026	Paid Amt: $229.56
			E 01 400 298 457 301 401	B0H7VK9RFF FillTouch 30 Pcs Veteran's Da	$31.59	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.99	
PO#: 3291	Voucher #:	14352	Invoice	Invoice No: 1FDL-XP11-PX1Q	11/16/2026	Paid Amt: $38.58
			E 01 303 260 000 000 430	SHIPPING CREDIT FOR PO 3289	$6.99	
PO#:	Voucher #:	14353	Credit	Invoice No: 19RG-9WWR-KMM9	11/16/2026	Paid Amt: ($6.99)
			E 01 303 260 000 000 430	B0FHW47LB3 Frienda 76 ft Soft Plants Ties F	$39.98	
			E 01 303 260 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3289	Voucher #:	14354	Invoice	Invoice No: 1MPR-HGCR-7HGF	11/16/2026	Paid Amt: $46.97
			E 01 400 298 457 301 401	B000N35G5S EXPO Low Odor Dry Erase Mar	$8.78	
			E 01 400 298 457 301 401	B004DJ52N4 Learning Resources Pop for Let	$9.99	
			E 01 400 298 457 301 401	B0D25CTMVH 60 Magnetic CVC Photo Objec	$17.95	
			E 01 400 298 457 301 401	B0H63BPB9L hand2mind Mini Object Phonem	$69.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3286	Voucher #:	14355	Invoice	Invoice No: 16V1-T4VK-Q3F4	11/16/2026	Paid Amt: $106.71
			E 01 400 298 457 301 401	B00JM5GZGW Play-Doh Modeling Compound	$24.06	
			E 01 400 298 457 301 401	B01MV4R07B Shark Bite -- Roll the Die and F	$19.79	
			E 01 400 298 457 301 401	B07VYPDFJ7 OuMuaMua Dinosaur Toys 6 Pa	$12.99	
			E 01 400 298 457 301 401	B09M6T4QVV Shuttle Art Dot Markers, 15 Co	$13.98	
			E 01 400 298 457 301 401	B0C38QWQP2 Aizweb Silly Sentence Building	$12.99	
			E 01 400 298 457 301 401	B0CN8B6DHF Teeth Mouth Model 6X Enlarge	$65.97	
			E 01 400 298 457 301 401	B0F63CMLXT Following Spatial Directions Wo	$9.99	
			E 01 400 298 457 301 401	B0FR9RCX9M Mystery Box for 3 4 5 6 7 8 Ye	$24.99	
			E 01 400 298 457 301 401	B0G6YB8LDC Following Quantitative Directio	$10.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3279	Voucher #:	14356	Invoice	Invoice No: 1KFH-KJ93-C4KV	11/16/2026	Paid Amt: $195.75
			E 01 400 298 457 301 401	B0CX5374C1 Waleaf Swivel Bar Stools Set o	$179.98	
PO#: 3278	Voucher #:	14357	Invoice	Invoice No: 13DX-QHJK-F3HN	11/16/2026	Paid Amt: $179.98
			E 01 400 298 457 301 401	B001AZ3KHY Sharpie Metallic Permanent Ma	$12.59	
			E 01 400 298 457 301 401	B005HYDC68 Master Magnetics Roll-N-Cut F	$7.59	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 400 298 457 301 401	Freight	$6.99	
PO#: 3278	**Voucher #:**	**14358**	Invoice	**Invoice No:** 1C7Q-T91T-FV6F	**11/16/2026**	**Paid Amt:** **$27.17**
			E 01 400 298 457 301 401	B00G4CJ8GK Sharpie Permanent Markers, Bu	$17.49	
			E 01 400 298 457 301 401	B0BHY9XSKY Langqun 41pcs Plastic Polyme	$7.99	
			E 01 400 298 457 301 401	B0BLGRXSQP Clay Tools, 14-Piece DIY Plasti	$3.99	
			E 01 400 298 457 301 401	B0CPT7Y4SX Crayola Colored Pencils Classp	$38.69	
			E 01 400 298 457 301 401	B0FV2G3YGV ESSENSON Air Dry Clay 210 (	$79.98	
			E 01 400 298 457 301 401	B0GFDPPY7C 16 Pcs Mini Rolling Pin, 8 Inch	$49.98	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3277	**Voucher #:**	**14359**	Invoice	**Invoice No:** 1XQY-YY63-TW6Q	**11/16/2026**	**Paid Amt:** **$198.12**
			E 01 005 110 000 000 401	TONER CARTRIDGES	$66.49	
PO#: 3276	**Voucher #:**	**14360**	Invoice	**Invoice No:** 1Y1P-X4HK-4PYD	**11/16/2026**	**Paid Amt:** **$66.49**
			E 01 400 298 457 301 401	B00DQT7B2C Big Joe Classic Bean Bag Chai	$38.98	
			E 01 400 298 457 301 401	B08TQ9X8YQ Hasbro Gaming Don't Spill The	$13.37	
			E 01 400 298 457 301 401	B09H2NPN6X WORLD WIN 61" RGB LED Cor	$32.35	
			E 01 400 298 457 301 401	B0BJ6PSMJK 4 Pack LCD Writing Tablet for K	$11.99	
			E 01 400 298 457 301 401	B0CZQWG7ZC Qirptey Kids STEM Building T	$29.44	
			E 01 400 298 457 301 401	B0D8J414V5 Transformable Fidget Spinners,S	$6.99	
			E 01 400 298 457 301 401	B0DJQYTNZ2 24 Pack Mini Slow Rise Stress	$25.95	
			E 01 400 298 457 301 401	B0FDG7FGP7 Jellyfish Lamp for Sleep Anxiet	$24.69	
			E 01 400 298 457 301 401	B0GZZYL4Y2 30Pcs 3D Printed Animals Set	$7.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3272	**Voucher #:**	**14361**	Invoice	**Invoice No:** 13WQ-4MWJ-1DQQ	**11/16/2026**	**Paid Amt:** **$191.75**
			E 01 400 298 457 301 401	1683732294 ADHD, Executive Function & Beh	$79.96	
PO#: 3292	**Voucher #:**	**14351**	Invoice	**Invoice No:** 174F-717K-DLVF	**11/16/2026**	**Paid Amt:** **$79.96**
			E 01 400 298 457 301 401	0399246533 The Day You Begin	$7.63	
			E 01 400 298 457 301 401	0399257748 Last Stop on Market Street	$5.99	
			E 01 400 298 457 301 401	0440417996 The Name Jar	$4.78	
			E 01 400 298 457 301 401	4865393013 AGO Q&A Blue ESL Card Game	$11.95	
			E 01 400 298 457 301 401	B0BB2Q8RK6 4K USB Document Camera for	$54.99	
			E 01 400 298 457 301 401	B0C3D9DWCV Kisston 12 Pcs Kids Lap Desk	$85.99	
			E 01 400 298 457 301 401	B0CBQNG6B2 ThinkPsych Dive in - SEL Conv	$24.69	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3267	**Voucher #:**	**14362**	Invoice	**Invoice No:** 1YWL-XYM9-V3KP	**11/16/2026**	**Paid Amt:** **$196.02**
			E 01 302 211 000 000 401	0877797471 Merriam-Webster’s Elementary D	$74.90	
			E 01 301 402 000 740 433	0999443380 Mastering Essential Math Skills, I	$27.19	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type		
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**		
			E	01	301	402	000	740	433		1958350370 Social Emotional Learning Workb		$17.95			
			E	01	302	211	000	000	401		B01LYHE49W Amazon Basics Sturdy File Fo		$11.68			
			E	01	302	211	000	000	401		B07SMXNDS1 BIC Wite-Out EZ Correct Corr		$19.74			
			E	01	301	402	000	740	433		B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 I		$9.80			
			E	01	301	402	000	740	433		B09RTVN5GN Energizer Alkaline Power AAA		$15.18			
			E	01	301	402	000	740	433		B0C349DZ4J Price Value Facial Tissues Boxe		$54.98			
			E	01	301	402	000	740	433		B0C856DT1J Shuttle Art 360 Pack #2 HB Golf		$35.88			
			E	01	301	402	000	740	433		B0CGV5CNPR SKYDUE Accordion File Orgar		$6.98			
			E	01	301	402	000	740	433		B0CHM5G7K8 Cuitáxi Mexican Bingo Game v		$17.45			
			E	01	301	402	000	740	433		B0CSFWM9DQ Social Skills Group Workbook		$25.99			
			E	01	301	402	000	740	433		B0FJ295DLF 8 Pack Calculator Bulk, 12 Digits		$47.46			
			E	01	301	402	000	740	433		B0H2J2BPLL Real-World Math Skills Workbo		$16.99			
			E	01	301	402	000	740	433		B0HCV7BRXS Life Skills Math: 100 Real-Wor		$12.68			
			E	01	301	402	000	740	433		Amazon Shipping Charge		$6.37			
			E	01	301	402	000	740	433		PROMOS & DISCOUNTS		($8.16)			
PO#: 3260		**Voucher #:**		**14364** Invoice							**Invoice No:** 1JQC-6X3C-66NP	**11/16/2026**		**Paid Amt:**		**$393.06**
			E	01	005	810	103	000	401		HOSPECO TAMPAX TAMPONS FOR VENDING		$151.60			
			E	01	005	810	103	000	401		SHIPPING		$0.00			
PO#: 3259		**Voucher #:**		**14365** Invoice							**Invoice No:** 1RPY-1T46-LCLF	**11/16/2026**		**Paid Amt:**		**$151.60**
			E	01	400	298	457	301	401		B07TWHB8NP Educational Insights Pluffle 4-p		$39.39			
			E	01	400	298	457	301	401		B084BTPVFQ Kinetic Sand 3.25lb Beach Sar		$15.00			
			E	01	400	298	457	301	401		B09QZDHB6M ZOHAN Kids Ear Protection 2		$22.78			
			E	01	400	298	457	301	401		B0BXL77V2Z SATINIOR 24 Pcs Privacy Fold		$29.99			
			E	01	400	298	457	301	401		B0F1Y5XDZV FIIOEOY 3 Pcs Sensory Bin Sa		$24.99			
			E	01	400	298	457	301	401		B0F388K66X Lasubst Digital Classroom Time		$16.99			
			E	01	400	298	457	301	401		B0G2SKCTNG HIPPIH Visual Timer for Kids, (		$9.89			
			E	01	400	298	457	301	401		B0H6L2D18N hand2mind MarbleTracers - Lo		$26.99			
			E	01	400	298	457	301	401		Amazon Shipping Charge		$0.00			
PO#: 3283		**Voucher #:**		**14366** Invoice							**Invoice No:** 16V1-T4VK-Q9GV	**11/16/2026**		**Paid Amt:**		**$186.02**
			E	01	103	620	000	000	470		0375857923 How Tia Lola Learned to Teach (		$7.99			
			E	01	103	620	000	000	470		PROMOS & DISCOUNTS		($6.40)			
			E	01	103	620	000	000	470		0375866876 How Tia Lola Saved the Summer		$5.70			
			E	01	103	620	000	000	470		0375873201 How Tia Lola Ended Up Starting		$6.80			
			E	01	103	620	000	000	470		0448446421 Who Was Elvis Presley?		$6.50			
			E	01	103	620	000	000	470		0451469453 Snappsy the Alligator (Did Not As		$16.09			
			E	01	103	620	000	000	470		0525428895 High Five		$8.68			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	103	620	000	000	470	0545946077 Ultimate Bug Rumble (Who Woul		$3.49	
			E	01	103	620	000	000	470	059311681X Please Don't Read This Book		$18.99	
			E	01	103	620	000	000	470	0593326067 I Don't Want to Read This Book		$9.93	
			E	01	103	620	000	000	470	0593810961 Don't Think of Tigers		$14.18	
			E	01	103	620	000	000	470	059389748X Gray Squirrel Loses It!		$10.88	
			E	01	103	620	000	000	470	133834725X Captain Underpants and the Sen		$7.27	
			E	01	103	620	000	000	470	1338672185 Who Would Win?: Coyote vs. Dir		$4.13	
			E	01	103	620	000	000	470	1339000946 Blue Whale vs. Mosquito (Who V		$9.98	
			E	01	103	620	000	000	470	1339000962 Who Would Win?: Porcupine vs.		$8.36	
			E	01	103	620	000	000	470	1423183053 I'm a Frog!-An Elephant and Piggi		$12.80	
			E	01	103	620	000	000	470	1664340564 Star Friends 4-Book Boxed Set,		$13.86	
			E	01	103	620	000	000	470	166434067X Mystic Forest (Star Friends)		$5.24	
			E	01	103	620	000	000	470	1664340750 Enchanted Mist (Star Friends)		$5.94	
			E	01	103	620	000	000	470	1664340807 Dream Shield (Star Friends)		$6.99	
			E	01	103	620	000	000	470	1664340904 Power Gem (Star Friends)		$5.90	
			E	01	103	620	000	000	470	1664340939 Star Friends 4-Book Boxed Set, E		$22.09	
			E	01	103	620	000	000	470	1664340998 Charm Breaker (Star Friends)		$6.99	
			E	01	103	620	000	000	470	1664341102 Energy Thief (Star Friends)		$4.88	
			E	01	103	620	000	000	470	1664341218 Sister Trouble (Star Friends)		$6.99	
			E	01	103	620	000	000	470	1774886561 This Book Is Dangerous! (A Narv		$9.00	
			E	01	103	620	000	000	470	1774886588 This Book Is Seriously Silly! (A N		$12.74	
			E	01	103	620	000	000	470	1839942541 The Jasmine Green Series 9 Boo		$43.50	
			E	01	103	620	000	000	470	B0BDYJCZQC How to Count to ONE: (And Do		$10.18	
			E	01	103	620	000	000	470	B0FFG2FGZD Who Would Win?: Dinosaur De		$10.24	
			E	01	103	620	000	000	470	B0FJZV793G ¿Quién ganará? Puercoespín vs		$11.98	
			E	01	103	620	000	000	470	Amazon Shipping Charge		$6.18	
PO#: 3248	**Voucher #:**		**14367**	Invoice			**Invoice No:** 1WJ3-VHXF-31QD				**11/16/2026**		**Paid Amt:** **$328.07**
			E	01	400	298	457	301	401	1637316410 Spanish is My Superpower: A So		$7.34	
			E	01	400	298	457	301	401	1647900131 English Spanish Picture Dictiona		$11.62	
			E	01	400	298	457	301	401	1647905044 English/Haitian Creole Picture Di		$13.99	
			E	01	400	298	457	301	401	B07DL1HJBT Junior Learning Synonym Puzz		$11.99	
			E	01	400	298	457	301	401	B07DL3JQ3S Junior Learning Compound Wo		$10.10	
			E	01	400	298	457	301	401	B0929BP2P2 Junior Learning JL656 Rhyming		$12.81	
			E	01	400	298	457	301	401	B0H3QC4S7K 5x Megaset Realistic Puzzles f		$28.49	
PO#: 3247	**Voucher #:**		**14368**	Invoice			**Invoice No:** 1T3V-DL3J-DPN4				**11/16/2026**		**Paid Amt:** **$96.34**
			E	01	400	298	457	301	401	0316464473 Bear Came Along (Caldecott Ho		$12.14	

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MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	1953861288 What Feelings Do When No One'			$11.35		
			E	01	400	298	457	301	401	B000MMR7TS Crayola Model Magic White, 4-			$26.85		
			E	01	400	298	457	301	401	B097F49QYH Learning Resources STEM Exp			$17.15		
			E	01	400	298	457	301	401	B0BNP5KYVF Germ-X Advanced Hand Saniti			$9.77		
			E	01	400	298	457	301	401	B0BPN6PBWV This Book Is Perfect!: A Funny			$13.99		
			E	01	400	298	457	301	401	B0CWR2WW8Q GAMENOTE Magnetic Numb			$33.98		
			E	01	400	298	457	301	401	B0DJMSFYS1 Number Hunter Math Board Ga			$23.74		
			E	01	400	298	457	301	401	B0DKP2WCBB 100PCS 0.8in Magnetic Block			$25.79		
			E	01	400	298	457	301	401	B0FZJK7PH4 SSAWER Magnetic Blocks, 100			$21.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$6.99		
			E	01	400	298	457	301	401	PROMOS & DISCOUNTS			($8.69)		
PO#: 3280	**Voucher #:**	**14347**	Invoice	**Invoice No:** 17VL-JLJN-GV6R								**11/16/2026**		**Paid Amt:**	**$195.05**
			E	01	400	298	457	301	401	B0CP41C4QN Potato Head Create Your Fam			$16.84		
			E	01	400	298	457	301	401	B0CPLKZ3NB Sensory Toys for Kids with Aut			$35.98		
			E	01	400	298	457	301	401	B0CT8RJKW1 Gdaytao 64 Pcs Stacking Towe			$13.28		
			E	01	400	298	457	301	401	B0DCVYPW9W Kids Building STEM Toys for 3			$16.99		
			E	01	400	298	457	301	401	B0DFXVT6WS Sensory Autism Toys - Stretcl			$6.99		
			E	01	400	298	457	301	401	B0DSG1Q8BX Sensory Fidget Toys for Kids,			$16.14		
			E	01	400	298	457	301	401	B0H32X6XMK HEXlights Sensory Lights for K			$66.49		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$0.00		
PO#: 3282	**Voucher #:**	**14348**	Invoice	**Invoice No:** 1F4N-KDJ1-DPLC								**11/16/2026**		**Paid Amt:**	**$172.71**
			E	01	400	298	457	301	401	0063460335 Turkeys in Disguise: A Fun Reac			$9.79		
			E	01	400	298	457	301	401	B004I2EB24 Bostitch Office EZ Squeeze 3-Ho			$15.79		
			E	01	400	298	457	301	401	B009CAPYR8 Play-Doh Modeling Compound			$20.83		
			E	01	400	298	457	301	401	B0FSDWF9X9 24PCS Christmas Squishy for			$21.99		
			E	01	400	298	457	301	401	B0GS99KXD6 Arrowbash Classroom Plush T			$23.99		
			E	01	400	298	457	301	401	B0H6XG93X1 Go Fish 2 Pack,Alphabet Go Fi			$6.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$6.99		
PO#: 3284	**Voucher #:**	**14349**	Invoice	**Invoice No:** 1C9M-LYH1-T6TJ								**11/16/2026**		**Paid Amt:**	**$106.37**
			E	01	400	298	457	301	401	B07T4SN46Q Baaxxango 30 pcs Acrylic Phot			$53.94		
			E	01	400	298	457	301	401	B08HFM56L4 Junior Learning: Rainbow CVC			$12.99		
			E	01	400	298	457	301	401	B0CTKVGT9P Letter Links — Word Match Ga			$10.52		
			E	01	400	298	457	301	401	B0D738D428 80 Sets Bulk Hand Cream and I			$52.99		
			E	01	400	298	457	301	401	B0DZXB87NK GNL Dry Erase Pocket Sleeves			$17.59		
			E	01	400	298	457	301	401	B0GGRBXQYS Colarr 70 Pcs Magnetic CVC I			$31.98		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26056	3126		AMAZON CAPITAL SERVICES		Check
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3285	Voucher #:	14350	Invoice	Invoice No: 1T97-4RXX-NPTF	11/16/2026	Paid Amt: $180.01
						Check Amount: $3,359.30
MNBK	26057	1128		ARNOLD'S OF ST MARTIN		Check
			E	01 005 810 103 000 401 PARTS - CUSTODIAL MAINTENANCE - HS		$360.37
PO#:	Voucher #:	14389	Invoice	Invoice No: P90562	11/16/2026	Paid Amt: $360.37
						Check Amount: $360.37
MNBK	26058	1136		ASL INTERPRETING SERVICES INC		Check
			E	01 103 203 000 000 401 INTERPRETING SERVICES - ELEM CONFEREN(		$148.00
PO#:	Voucher #:	14312	Invoice	Invoice No: 26.15008	11/16/2026	Paid Amt: $148.00
						Check Amount: $148.00
MNBK	26059	1145		AUDREY MORRILL		Check
			E	01 200 211 000 318 430 MILEAGE FOR CAREER FAIR SUPPLIES		$45.60
PO#:	Voucher #:	14286	Invoice	Invoice No: 10092026	11/16/2026	Paid Amt: $45.60
						Check Amount: $45.60
MNBK	26060	1180		BERGANKDV		Check
			E	01 005 110 000 000 312 INTERIM BILLING ON AUDIT FOR YEAR END J		$25,000.00
PO#:	Voucher #:	14341	Invoice	Invoice No: 1297919	11/16/2026	Paid Amt: $25,000.00
						Check Amount: $25,000.00
MNBK	26061	1192		BIX PRODUCE CO		Check
			E	02 005 770 000 701 490 lunch		$147.32
PO#:	Voucher #:	14292	Invoice	Invoice No: 07265154	11/16/2026	Paid Amt: $147.32
			E	02 005 770 000 701 490 lunch		$383.43
PO#:	Voucher #:	14225	Invoice	Invoice No: 07264048	11/16/2026	Paid Amt: $383.43
			E	02 005 770 000 701 490 lunch		$1,002.56
PO#:	Voucher #:	14226	Invoice	Invoice No: 07263155	11/16/2026	Paid Amt: $1,002.56
						Check Amount: $1,533.31
MNBK	26062	1209		BRADLEY EVENSON		Check
			E	01 103 640 066 316 366 MILEAGE AND MEAL FOR MCE CONFERENCE		$329.84
PO#:	Voucher #:	14165	Invoice	Invoice No: 10262026	11/16/2026	Paid Amt: $329.84
						Check Amount: $329.84
MNBK	26063	3571		BRIANNA PETRON		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES		$54.75
PO#:	Voucher #:	14096	Invoice	Invoice No: 10072026	11/16/2026	Paid Amt: $54.75

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26063	3571		BRIANNA PETRON		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES	$74.71	
PO#:	Voucher #:	14097	Invoice	Invoice No: 10122026	11/16/2026	Paid Amt: $74.71
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES	$47.71	
PO#:	Voucher #:	14095	Invoice	Invoice No: 10062026	11/16/2026	Paid Amt: $47.71
						Check Amount: $177.17
MNBK	26064	1311		CENTRE RENTAL INC		Check
			E	01 005 810 103 000 401 AIR COMPRESSOR RENTAL	$196.00	
PO#:	Voucher #:	14253	Invoice	Invoice No: 39389	11/16/2026	Paid Amt: $196.00
						Check Amount: $196.00
MNBK	26065	3136		CINDY DALTON		Check
			E	01 103 640 066 316 366 MILEAGE TO YEAR END MEETING - MOORHE/	$205.20	
PO#:	Voucher #:	14117	Invoice	Invoice No: 10202026	11/16/2026	Paid Amt: $205.20
						Check Amount: $205.20
MNBK	26066	1348		CITY OF LP		Check
			E	01 005 810 103 000 330 SEWER/WATER - HS	$526.68	
PO#:	Voucher #:	14318	Invoice	Invoice No: 01-00465900-00-3	11/16/2026	Paid Amt: $526.68
			E	01 005 810 000 000 330 SEWER/WATER - TRACK & FIELD	$68.71	
PO#:	Voucher #:	14320	Invoice	Invoice No: 01-00160300-00-9	11/16/2026	Paid Amt: $68.71
			E	01 005 810 103 000 330 SEWER/WATER - TENNIS COURTS	$2.20	
PO#:	Voucher #:	14322	Invoice	Invoice No: 01-00465500-00-5	11/16/2026	Paid Amt: $2.20
			E	01 005 810 000 000 330 SEWER/WATER - ELEMENTARY	$113.44	
PO#:	Voucher #:	14319	Invoice	Invoice No: 01-00131500-00-3	11/16/2026	Paid Amt: $113.44
			E	01 005 810 000 000 330 SEWER/WATER - EARLY CHILDHOOD	$85.81	
PO#:	Voucher #:	14317	Invoice	Invoice No: 01-00313800-00-4	11/16/2026	Paid Amt: $85.81
						Check Amount: $796.84
MNBK	26067	1306		CM2 SUPPLY		Check
			E	01 304 361 893 830 433 CYLINDER RENTAL	$85.73	
PO#:	Voucher #:	14326	Invoice	Invoice No: 0000566586	11/16/2026	Paid Amt: $85.73
						Check Amount: $85.73
MNBK	26068	3154		CURT GJERSTAD		Check
			E	01 304 301 000 830 433 ANNUAL FEE FOR ONLINE LIVESTOCK JUDGI	$300.00	
PO#:	Voucher #:	14188	Invoice	Invoice No: 10202026	11/16/2026	Paid Amt: $300.00
						Check Amount: $300.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26069	3141		DANIEL LUDVIGSON		Check
			E	01 005 020 000 000 366 MILEAGE FOR MEETINGS		$428.64
PO#:	Voucher #:	14387	Invoice	Invoice No: 11112026	11/16/2026	Paid Amt: $428.64
						Check Amount: $428.64
MNBK	26070	1451		DAVID NELSON		Check
			E	01 303 255 000 000 430 LASER PRINTER PARTS		$43.50
PO#:	Voucher #:	14309	Invoice	Invoice No: 10282026	11/16/2026	Paid Amt: $43.50
						Check Amount: $43.50
MNBK	26071	3838		eLuma, LLC		Check
			E	01 101 401 000 740 394 ONLINE SPEECH AND LANGUAGE THERAPY		$3,825.00
PO#:	Voucher #:	14251	Invoice	Invoice No: 17632	11/16/2026	Paid Amt: $3,825.00
						Check Amount: $3,825.00
MNBK	26072	3644		FIELDTURF USA, INC.		Check
			E	06 005 870 000 791 510 FINAL TRACK & TURF PROJECT PAYMENT		$76,317.16
PO#:	Voucher #:	14388	Invoice	Invoice No: APP #6 & COP #3	11/16/2026	Paid Amt: $76,317.16
						Check Amount: $76,317.16
MNBK	26073	1268		GREGORY LEIDENFROST		Check
			E	01 005 810 000 000 401 HANDICAP TOILET MONTHLY RENTAL - OCT		$225.00
			E	01 005 810 103 000 401 HANDICAP TOILET MONTHLY RENTAL - OCT		$225.00
PO#:	Voucher #:	14314	Invoice	Invoice No: I5590	11/16/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	26074	1702		HANDYMANS INC		Check
			E	01 005 810 000 000 401 PLEATED FILTER		$922.90
PO#:	Voucher #:	14391	Invoice	Invoice No: 558382	11/16/2026	Paid Amt: $922.90
			E	04 005 505 076 499 401 COOKING CLUB SUPPLIES		$150.28
PO#:	Voucher #:	14285	Invoice	Invoice No: 10062026	11/16/2026	Paid Amt: $150.28
						Check Amount: $1,073.18
MNBK	26075	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E	01 400 298 457 301 401 BSN16452 NOTES,ADHES,P/UP,3X3,NEON		$5.95
			E	01 400 298 457 301 401 SAN86001A MARKER,EXPO 2,FINE,BK		$23.98
			E	01 400 298 457 301 401 CYO588610 MARKER,WSH,SPTP,10/ST,AST		$16.68
			E	01 400 298 457 301 401 CYO587812 MARKER,WASH,BOARD 12/ST		$45.06
PO#: 3288	Voucher #:	14335	Invoice	Invoice No: IN5231829	11/16/2026	Paid Amt: $91.67
			E	01 103 203 000 000 401 PAC6307 PAPER,CNST,12X18,50PK,BK		$10.20
PO#: 3274	Voucher #:	14328	Invoice	Invoice No: IN5230227	11/16/2026	Paid Amt: $10.20
						Check Amount: $101.87

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26076	3891		JENNIFER THELEN		Check
			E	01 303 259 000 000 430 POSTAGE REIMBURSEMENT FOR MUSIC		$24.71
PO#:	Voucher #:	14386	Invoice	Invoice No: 11112026	11/16/2026	Paid Amt: $24.71
						Check Amount: $24.71
MNBK	26077	3286		JESSICA RICHTER		Check
			E	04 005 570 501 321 401 LP KIDS SUPPLIES		$59.70
PO#:	Voucher #:	14171	Invoice	Invoice No: 10262026	11/16/2026	Paid Amt: $59.70
						Check Amount: $59.70
MNBK	26078	2108		KAITLYN BODLE		Check
			E	01 400 298 412 301 401 FFA SHIRTS		$715.00
PO#:	Voucher #:	14390	Invoice	Invoice No: 001084	11/16/2026	Paid Amt: $715.00
						Check Amount: $715.00
MNBK	26079	3884		KATHRYN LYNN OLSON		Check
			E	01 301 420 000 740 394 SPECIAL ED CONSULTING - T. CEBULLA		$425.00
PO#:	Voucher #:	14302	Invoice	Invoice No: LPGE-2026-10	11/16/2026	Paid Amt: $425.00
						Check Amount: $425.00
MNBK	26080	2002		KATIE LIESER		Check
			E	01 102 203 032 000 430 2ND GRADE SUPPLIES		$72.94
PO#:	Voucher #:	14163	Invoice	Invoice No: 10132026	11/16/2026	Paid Amt: $72.94
			E	01 102 203 032 000 430 2ND GRADE SUPPLIES		$33.26
PO#:	Voucher #:	14162	Invoice	Invoice No: 10132026	11/16/2026	Paid Amt: $33.26
						Check Amount: $106.20
MNBK	26081	2013		KEMPS		Check
			E	02 005 770 000 701 495 milk		$734.15
PO#:	Voucher #:	14228	Invoice	Invoice No: 6521669	11/16/2026	Paid Amt: $734.15
			E	02 005 770 000 701 495 milk		$752.05
PO#:	Voucher #:	14078	Invoice	Invoice No: 6513937	11/16/2026	Paid Amt: $752.05
			E	02 005 770 000 701 495 milk		$474.20
PO#:	Voucher #:	14143	Invoice	Invoice No: 6526495	11/16/2026	Paid Amt: $474.20
			E	02 005 770 000 701 495 milk		$513.30
PO#:	Voucher #:	14144	Invoice	Invoice No: 6521667	11/16/2026	Paid Amt: $513.30
			E	02 005 770 000 701 495 milk		$72.70
PO#:	Voucher #:	14064	Invoice	Invoice No: 6508224	11/16/2026	Paid Amt: $72.70
			E	02 005 770 000 701 495 milk		$568.65
PO#:	Voucher #:	14229	Invoice	Invoice No: 6532622	11/16/2026	Paid Amt: $568.65

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26081	2013		KEMPS		Check
	E 02 005 770 000 701 495 milk					$772.55
PO#:	Voucher #: 14374	Invoice		Invoice No: 6545624	11/16/2026	Paid Amt: $772.55
	E 02 005 770 000 701 495 milk					$126.95
PO#:	Voucher #: 14230	Invoice		Invoice No: 6523691	11/16/2026	Paid Amt: $126.95
	E 02 005 770 000 701 495 milk					$93.10
PO#:	Voucher #: 14297	Invoice		Invoice No: 6536888	11/16/2026	Paid Amt: $93.10
	E 02 005 770 000 701 495 milk					$513.85
PO#:	Voucher #: 14052	Invoice		Invoice No: 6508210	11/16/2026	Paid Amt: $513.85
	E 02 005 770 000 701 495 milk					$126.95
PO#:	Voucher #: 14296	Invoice		Invoice No: 6513925	11/16/2026	Paid Amt: $126.95
	E 02 005 770 000 701 495 milk					$594.07
PO#:	Voucher #: 14298	Invoice		Invoice No: 6536895	11/16/2026	Paid Amt: $594.07
	E 02 005 770 000 701 495 milk					$107.40
PO#:	Voucher #: 14051	Invoice		Invoice No: 6511267	11/16/2026	Paid Amt: $107.40
	E 02 005 770 000 701 495 milk					$381.40
PO#:	Voucher #: 14127	Invoice		Invoice No: 6515069	11/16/2026	Paid Amt: $381.40
	E 02 005 770 000 701 495 milk					$474.20
PO#:	Voucher #: 14231	Invoice		Invoice No: 6530348	11/16/2026	Paid Amt: $474.20
	E 02 005 770 000 701 495 milk					$453.15
PO#:	Voucher #: 14295	Invoice		Invoice No: 6539417	11/16/2026	Paid Amt: $453.15
						Check Amount: $6,758.67
MNBK	26082	2022		KEYL-AM/KXDL-FM		Check
	E 01 005 010 000 000 401 OCTOBER SPORTS ANNX					$90.00
PO#:	Voucher #: 14323	Invoice		Invoice No: 879309	11/16/2026	Paid Amt: $90.00
						Check Amount: $90.00
MNBK	26083	3224		KYLE LAMB		Check
	E 01 400 291 405 000 401 THEATER SUPPLIES					$135.31
PO#:	Voucher #: 14186	Invoice		Invoice No: 10172026	11/16/2026	Paid Amt: $135.31
						Check Amount: $135.31
MNBK	26084	3887		LISA MARTY		Check
	E 01 103 640 000 316 366 CONFERENCE REGISTRATION - ASHA CONVE					$419.00
PO#:	Voucher #: 14261	Invoice		Invoice No: 10312026	11/16/2026	Paid Amt: $419.00
						Check Amount: $419.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26085	2117		LONG PRAIRIE BASKETBALL ASSOCIATION		Check
			R	04 005 505 000 321 040 REIMBURSEMENT FOR PARTICIPATION FEES	$1,595.00	
PO#:	Voucher #:	14392	Invoice	Invoice No: 11122026	11/16/2026	Paid Amt: $1,595.00
						Check Amount: $1,595.00
MNBK	26086	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 ADVERTISING - SNOW BIDS	$61.75	
PO#:	Voucher #:	14384	Invoice	Invoice No: 21277	11/16/2026	Paid Amt: $61.75
						Check Amount: $61.75
MNBK	26087	2126		LONG PRAIRIE LUMBER		Check
			E	01 005 810 000 000 401 4X8X16 BLOCK - FOOTBALL FIELD	$30.24	
PO#:	Voucher #:	14345	Invoice	Invoice No: 2611-180032	11/16/2026	Paid Amt: $30.24
						Check Amount: $30.24
MNBK	26088	2128		LONG PRAIRIE OIL		Check
			E	01 005 810 000 000 353 FUEL FOR VEHICLES	$437.77	
			E	01 005 810 000 000 352 UPKEEP FOR VEHICLES	$44.00	
PO#:	Voucher #:	14329	Invoice	Invoice No: LPGESCHOOL	11/16/2026	Paid Amt: $481.77
						Check Amount: $481.77
MNBK	26089	3404		MARCO		Check
			E	01 005 170 000 000 401 COPIER LEASE AGREEMENT	$2,507.63	
PO#:	Voucher #:	14327	Invoice	Invoice No: 43400195	11/16/2026	Paid Amt: $2,507.63
						Check Amount: $2,507.63
MNBK	26090	3847		Maria Barrera Orozco		Check
			E	01 103 203 000 000 401 INTERPRETING FOR CONFERENCES - ELEM	$60.63	
PO#:	Voucher #:	14370	Invoice	Invoice No: 11052026	11/16/2026	Paid Amt: $60.63
						Check Amount: $60.63
MNBK	26091	2233		MCGRAW HILL EDUCATION		Check
			E	01 200 211 000 302 460 UNITED STATES HISTORY	$5,023.80	
			E	01 200 211 000 302 460 SHIPPING	$200.75	
PO#:	Voucher #:	14342	Invoice	Invoice No: 142599029001	11/16/2026	Paid Amt: $5,224.55
						Check Amount: $5,224.55
MNBK	26092	2280		MIDWEST MACHINERY CO		Check
			E	01 005 810 000 000 401 SPEED SENSOR - JD	$87.45	
PO#:	Voucher #:	14343	Invoice	Invoice No: 11107337	11/16/2026	Paid Amt: $87.45
						Check Amount: $87.45

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26093	2317		MINNESOTA DNR ECO-WATERS		Check
			E	01 005 810 000 000 401 WATER PERMIT		$207.20
PO#:	Voucher #:	14099	Invoice	Invoice No: 2005-3168	11/16/2026	Paid Amt: $207.20
			E	01 005 810 000 000 401 WATER PERMIT		$200.00
PO#:	Voucher #:	14098	Invoice	Invoice No: 1992-3024	11/16/2026	Paid Amt: $200.00
						Check Amount: $407.20
MNBK	26094	2364		MRI SOFTWARE		Check
			E	01 005 760 000 720 401 APPLICANT FEE		$2.00
PO#:	Voucher #:	14290	Invoice	Invoice No: MRIUS2939164	11/16/2026	Paid Amt: $2.00
						Check Amount: $2.00
MNBK	26095	3493		NICHOLAS SAARELA		Check
			E	01 005 020 000 000 401 SIGNS AT TURF		$450.00
PO#:	Voucher #:	14393	Invoice	Invoice No: 604	11/16/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	26096	2441		NORA CARRILLO		Check
			E	01 103 640 000 316 366 SLPA DISABILITY MTG MILEAGE & MEAL		$69.24
PO#:	Voucher #:	14259	Invoice	Invoice No: 10292026	11/16/2026	Paid Amt: $69.24
						Check Amount: $69.24
MNBK	26097	2472		PAN-O-GOLD BAKING		Check
			E	02 005 770 000 701 490 bread		$79.45
PO#:	Voucher #:	14291	Invoice	Invoice No: 10008526306006	11/16/2026	Paid Amt: $79.45
			E	02 005 770 000 701 490 bread		$233.91
PO#:	Voucher #:	14375	Invoice	Invoice No: 10008526313003	11/16/2026	Paid Amt: $233.91
			E	02 005 770 000 701 490 bread		$168.37
PO#:	Voucher #:	14126	Invoice	Invoice No: 10008526292003	11/16/2026	Paid Amt: $168.37
			E	02 005 770 000 701 490 bread		$28.26
PO#:	Voucher #:	14218	Invoice	Invoice No: 10008526299003	11/16/2026	Paid Amt: $28.26
			E	02 005 770 000 705 490 bread		$168.03
PO#:	Voucher #:	14077	Invoice	Invoice No: 10008526292004	11/16/2026	Paid Amt: $168.03
			E	02 005 770 000 701 490 bread		$102.96
PO#:	Voucher #:	14050	Invoice	Invoice No: 10008526285001	11/16/2026	Paid Amt: $102.96
			E	02 005 770 000 701 490 bread		$155.43
PO#:	Voucher #:	14142	Invoice	Invoice No: 10008526299004	11/16/2026	Paid Amt: $155.43
			E	02 005 770 000 701 490 bread		$102.15
PO#:	Voucher #:	14233	Invoice	Invoice No: 10008526306007	11/16/2026	Paid Amt: $102.15
						Check Amount: $1,038.56

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26098**	**2615**		**REGION II MAAE**		**Check**
	E 01 400 298 412 301 401 REGISTRATION FEE $275.00					
PO#:	**Voucher #:**	**14310**	Invoice	**Invoice No:** 10292026	**11/16/2026**	**Paid Amt: $275.00**
						Check Amount: $275.00
MNBK	**26099**	**2726**		**SCHOLASTIC BOOK FAIRS INC**		**Check**
	E 01 400 298 441 301 401 BOOK FAIR PROCEEDS $2,036.64					
PO#:	**Voucher #:**	**14336**	Invoice	**Invoice No:** W6227924BF	**11/16/2026**	**Paid Amt: $2,036.64**
						Check Amount: $2,036.64
MNBK	**26100**	**2736**		**SCHOOL NURSES SUPPLY INC**		**Check**
	E 01 200 720 000 000 401 21355 Safetec Sting Relief Wipes (150-ct) $16.50					
	E 01 200 720 000 000 401 #17821 Lysol Pro Solutions Disinfecting Wipe $67.50					
	E 01 200 720 000 000 401 #15608 Economy Self-Adherent Wrap $29.85					
PO#: 3275	**Voucher #:**	**14334**	Invoice	**Invoice No:** INV1111453	**11/16/2026**	**Paid Amt: $113.85**
						Check Amount: $113.85
MNBK	**26101**	**2782**		**SHERRI EVENSON**		**Check**
	E 01 103 640 066 316 366 MILEAGE FOR MEETINGS $324.52					
PO#:	**Voucher #:**	**14385**	Invoice	**Invoice No:** 11092026	**11/16/2026**	**Paid Amt: $324.52**
						Check Amount: $324.52
MNBK	**26102**	**2814**		**SOURCEWELL**		**Check**
	E 01 103 640 066 316 366 COMPREHENSIVE PROFESSIONAL DEVELOF $6,000.00					
PO#:	**Voucher #:**	**14169**	Invoice	**Invoice No:** INV00007463	**11/16/2026**	**Paid Amt: $6,000.00**
						Check Amount: $6,000.00
MNBK	**26103**	**2894**		**SYSCO WESTERN MINNESOTA**		**Check**
	E 02 005 770 000 701 401 breakfast, lunch & supplies $107.40					
	E 02 005 770 000 701 490 breakfast, lunch & supplies $2,278.08					
	E 02 005 770 000 705 490 breakfast, lunch & supplies $524.53					
PO#:	**Voucher #:**	**14373**	Invoice	**Invoice No:** 353319985	**11/16/2026**	**Paid Amt: $2,910.01**
	E 02 005 770 000 705 490 breakfast $95.29					
PO#:	**Voucher #:**	**14205**	Invoice	**Invoice No:** 353307281	**11/16/2026**	**Paid Amt: $95.29**
	E 02 005 770 000 701 490 lunch $63.21					
PO#:	**Voucher #:**	**14376**	Credit	**Invoice No:** 353316023	**11/16/2026**	**Paid Amt: ($63.21)**
	E 01 400 298 460 301 401 Marching band hoagies $1,955.85					
PO#:	**Voucher #:**	**14378**	Invoice	**Invoice No:** 353316331	**11/16/2026**	**Paid Amt: $1,955.85**
	E 01 400 298 461 301 401 concessions $420.24					
PO#:	**Voucher #:**	**14066**	Invoice	**Invoice No:** 353290583	**11/16/2026**	**Paid Amt: $420.24**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26103	2894		SYSCO WESTERN MINNESOTA		Check
			E	01 400 298 460 301 401 marching band hoagies		$309.18
PO#:	Voucher #:	14380	Credit	Invoice No: 353320278	11/16/2026	Paid Amt: ($309.18)
			E	02 005 770 000 707 490 ala carte		$31.34
PO#:	Voucher #:	14383	Invoice	Invoice No: 353319986	11/16/2026	Paid Amt: $31.34
			E	01 400 298 460 301 401 Marching band hoages		$7,355.91
PO#:	Voucher #:	14377	Invoice	Invoice No: 353314481	11/16/2026	Paid Amt: $7,355.91
			E	02 005 770 000 701 490 breakfast & lunch		$2,032.30
			E	02 005 770 000 705 490 breakfast & lunch		$1,961.18
PO#:	Voucher #:	14053	Invoice	Invoice No: 353296475	11/16/2026	Paid Amt: $3,993.48
			E	02 005 770 000 701 490 lunch		$217.25
PO#:	Voucher #:	14207	Invoice	Invoice No: 353307718	11/16/2026	Paid Amt: $217.25
			E	02 005 770 000 701 490 breakfast & lunch		$1,638.91
			E	02 005 770 000 705 490 breakfast & lunch		$1,095.43
PO#:	Voucher #:	14299	Invoice	Invoice No: 353316332	11/16/2026	Paid Amt: $2,734.34
			E	02 005 770 000 701 490 breakfast & lunch		$1,888.80
			E	02 005 770 000 705 490 breakfast & lunch		$391.84
PO#:	Voucher #:	14054	Invoice	Invoice No: 353296477	11/16/2026	Paid Amt: $2,280.64
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$286.00
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$1,112.40
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$909.96
PO#:	Voucher #:	14300	Invoice	Invoice No: 353314482	11/16/2026	Paid Amt: $2,308.36
			E	02 005 770 000 701 401 supplies		$53.00
PO#:	Voucher #:	14208	Invoice	Invoice No: 353308954	11/16/2026	Paid Amt: $53.00
			E	02 005 770 000 701 490 lunch		$14.62
PO#:	Voucher #:	14209	Invoice	Invoice No: 353309276	11/16/2026	Paid Amt: $14.62
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$312.40
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$2,348.26
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$458.52
PO#:	Voucher #:	14210	Invoice	Invoice No: 353307280	11/16/2026	Paid Amt: $3,119.18
			E	02 005 770 000 701 490 breakfast & lunch		$1,287.59
			E	02 005 770 000 705 490 breakfast & lunch		$1,004.48
PO#:	Voucher #:	14211	Invoice	Invoice No: 353309275	11/16/2026	Paid Amt: $2,292.07
			E	02 005 770 000 701 490 breakfast & lunch		$1,546.41
			E	02 005 770 000 705 490 breakfast & lunch		$116.01
PO#:	Voucher #:	14212	Invoice	Invoice No: 353307283	11/16/2026	Paid Amt: $1,662.42
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$432.73

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26103	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 701 490	breakfast, lunch & supplies		$2,481.37
			E 02 005 770 000 705 490	breakfast, lunch & supplies		$528.73
PO#:	Voucher #:	14074	Invoice	Invoice No: 353301714	11/16/2026	Paid Amt: $3,442.83
			E 02 005 770 000 701 490	breakfast & lunch		$705.67
			E 02 005 770 000 705 490	breakfast & lunch		$85.08
PO#:	Voucher #:	14213	Invoice	Invoice No: 353309274	11/16/2026	Paid Amt: $790.75
			E 02 005 770 000 707 490	ala carte		$386.56
PO#:	Voucher #:	14129	Invoice	Invoice No: 353303603	11/16/2026	Paid Amt: $386.56
			E 02 005 770 000 705 490	breakfast		$180.76
PO#:	Voucher #:	14215	Invoice	Invoice No: 353309272	11/16/2026	Paid Amt: $180.76
			E 02 005 770 000 701 490	lunch		$63.21
PO#:	Voucher #:	14206	Invoice	Invoice No: 353308482	11/16/2026	Paid Amt: $63.21
			E 02 005 770 000 705 490	breakfast		$41.04
PO#:	Voucher #:	14216	Invoice	Invoice No: 353309273	11/16/2026	Paid Amt: $41.04
			E 02 005 770 000 701 490	breakfast & lunch		$52.12
			E 02 005 770 000 705 490	breakfast & lunch		$361.00
PO#:	Voucher #:	14130	Invoice	Invoice No: 353303602	11/16/2026	Paid Amt: $413.12
			E 01 400 298 460 301 401	marching band hoagies		$331.73
PO#:	Voucher #:	14379	Credit	Invoice No: 353320277	11/16/2026	Paid Amt: ($331.73)
			E 02 005 770 000 707 490	ala carte		$60.58
PO#:	Voucher #:	14382	Invoice	Invoice No: 353319987	11/16/2026	Paid Amt: $60.58
			E 02 005 770 000 701 490	breakfast & lunch		$86.64
			E 02 005 770 000 705 490	breakfast & lunch		$30.04
PO#:	Voucher #:	14131	Invoice	Invoice No: 353303601	11/16/2026	Paid Amt: $116.68
			E 02 005 770 000 707 490	ala carte		$144.86
PO#:	Voucher #:	14381	Invoice	Invoice No: 353319988	11/16/2026	Paid Amt: $144.86
			E 02 005 770 000 701 490	breakfast & lunch		$2,135.53
			E 02 005 770 000 705 490	breakfast & lunch		$108.63
PO#:	Voucher #:	14132	Invoice	Invoice No: 353301716	11/16/2026	Paid Amt: $2,244.16
			E 02 005 770 000 701 490	breakfast & lunch		$2,439.21
			E 02 005 770 000 705 490	breakfast & lunch		$603.86
PO#:	Voucher #:	14141	Invoice	Invoice No: 353303604	11/16/2026	Paid Amt: $3,043.07
			E 02 005 770 000 705 490	breakfast, lunch & supplies		$1,699.41
			E 02 005 770 000 701 401	breakfast, lunch & supplies		$623.87
			E 02 005 770 000 701 490	breakfast, lunch & supplies		$1,078.51
PO#:	Voucher #:	14243	Invoice	Invoice No: 353314479	11/16/2026	Paid Amt: $3,401.79

Check Number: 26050-26107 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26103**	**2894**		**SYSCO WESTERN MINNESOTA**		**Check**
			E	01 400 298 461 301 401 concessions		$245.85
PO#:	**Voucher #:**	**14063**	Invoice	**Invoice No:** 353273994	**11/16/2026**	**Paid Amt:** **$245.85**
			E	02 005 770 000 705 490 breakfast		$154.17
PO#:	**Voucher #:**	**14245**	Credit	**Invoice No:** 353314767	**11/16/2026**	**Paid Amt:** **($154.17)**
						Check Amount: **$45,160.97**
MNBK	**26104**	**2924**		**TECH CHECK**		**Check**
			E	01 005 810 000 000 320 TC-PROF Tech Check Professional Services		$4,645.50
			E	01 005 810 000 000 320 USAC COMMITMENT 80% DISCOUNT		($3,716.40)
PO#: 3010	**Voucher #:**	**14340**	Invoice	**Invoice No:** 66670	**11/16/2026**	**Paid Amt:** **$929.10**
						Check Amount: **$929.10**
MNBK	**26105**	**3886**		**TERESA DEPREZ**		**Check**
			E	01 103 640 000 316 366 MILEAGE FOR BENCHMARK CURRICULUM / W		$164.16
			E	01 103 640 000 316 366 LOGING FOR TRAINING		$143.87
PO#:	**Voucher #:**	**14260**	Invoice	**Invoice No:** 10262026	**11/16/2026**	**Paid Amt:** **$308.03**
						Check Amount: **$308.03**
MNBK	**26106**	**3026**		**UPPER LAKES FOODS INC**		**Check**
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$1,171.86
PO#:	**Voucher #:**	**14247**	Invoice	**Invoice No:** B18187-00	**11/16/2026**	**Paid Amt:** **$1,180.81**
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$840.96
PO#:	**Voucher #:**	**14372**	Invoice	**Invoice No:** B21563-00	**11/16/2026**	**Paid Amt:** **$849.91**
			E	02 005 770 000 707 490 Ala carte		$220.06
PO#:	**Voucher #:**	**14293**	Invoice	**Invoice No:** B19855-00	**11/16/2026**	**Paid Amt:** **$220.06**
			E	02 005 770 000 701 401 Lunch & supplies		$202.79
			E	02 005 770 000 701 490 Lunch & supplies		$951.21
PO#:	**Voucher #:**	**14294**	Invoice	**Invoice No:** B19808-00	**11/16/2026**	**Paid Amt:** **$1,154.00**
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$357.50
PO#:	**Voucher #:**	**14075**	Invoice	**Invoice No:** A94803-00	**11/16/2026**	**Paid Amt:** **$366.45**
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$325.00
PO#:	**Voucher #:**	**14128**	Invoice	**Invoice No:** A94798-00	**11/16/2026**	**Paid Amt:** **$333.95**
			E	02 005 770 000 701 401 lunch & supplies		$8.95
			E	02 005 770 000 701 490 lunch & supplies		$243.44
PO#:	**Voucher #:**	**14062**	Invoice	**Invoice No:** B09833-00	**11/16/2026**	**Paid Amt:** **$252.39**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 26050-26107 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26106	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 701 490 breakfast & lunch		$689.04
			E	02 005 770 000 705 490 breakfast & lunch		$497.52
PO#:	Voucher #:	14076	Invoice	Invoice No: B12147-00	11/16/2026	Paid Amt: $1,186.56
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$357.50
PO#:	Voucher #:	14219	Invoice	Invoice No: A94804-00	11/16/2026	Paid Amt: $366.45
			E	02 005 770 000 705 490 breakfast		$503.21
PO#:	Voucher #:	14221	Invoice	Invoice No: B17352-00	11/16/2026	Paid Amt: $503.21
			E	02 005 770 000 701 490 breakfast & lunch		$8.95
			E	02 005 770 000 705 490 breakfast & lunch		$325.00
PO#:	Voucher #:	14223	Invoice	Invoice No: A94800-00	11/16/2026	Paid Amt: $333.95
			E	02 005 770 000 705 490 breakfast		$32.50
PO#:	Voucher #:	14246	Credit	Invoice No: A94798-0A	11/16/2026	Paid Amt: ($32.50)
						Check Amount: $6,715.24
MNBK	26107	3823		YESENIA LOPEZ DE JUAREZ		Check
			E	01 103 640 000 316 366 MILEAGE TO FALL SPEECH MEETING - WADE		$57.76
PO#:	Voucher #:	14301	Invoice	Invoice No: 10292026	11/16/2026	Paid Amt: $57.76
						Check Amount: $57.76
						Report Total: $202,794.95