Check Number: 25954-26049 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	**25954**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**		**Check**
			E 01 400 298 457 301 401	6TH GRADE TO ENVIROFEST 2026 @ KATTE	$713.67	
PO#: 3125	**Voucher #:**	**14101**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$713.67**
			E 01 400 298 412 301 401	STAPLES - 9/24/26	$111.30	
PO#: 3200	**Voucher #:**	**14102**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$111.30**
			E 01 005 760 000 720 360	REGULAR	$66,990.94	
			E 01 005 760 000 725 360	SHUTTLE	$1,575.00	
			E 01 005 760 000 723 360	SPED	$27,368.02	
			E 01 400 296 052 733 360	GCC	$521.31	
			E 01 400 294 052 733 360	BCC	$521.31	
			E 01 400 294 053 733 360	FOOTBALL	$1,448.49	
			E 01 400 296 054 733 360	VOLLEYBALL	$3,279.26	
			E 01 400 294 055 733 360	SOCCER	$3,159.12	
			E 01 400 296 073 733 360	TENNIS	$1,231.87	
PO#:	**Voucher #:**	**14100**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$106,095.32**
			E 01 005 760 000 720 360	REGULAR	$73,412.15	
			E 01 005 760 000 723 360	SPED	$825.56	
			E 01 400 296 052 733 360	GCC	$144.51	
			E 01 400 294 052 733 360	BCC	$144.51	
			E 01 400 294 053 733 360	FOOTBALL	$630.11	
			E 01 400 296 054 733 360	VOLLEYBALL	$865.38	
			E 01 400 294 055 733 360	SOCCER	$618.88	
			E 01 400 296 073 733 360	TENNIS	$743.60	
PO#:	**Voucher #:**	**14104**	Invoice	**Invoice No:** 437 AUG	**10/23/2026**	**Paid Amt:** **$77,384.70**
			E 01 400 298 465 301 401	Poetry Reading in Brainerd - 9/30/26	$410.86	
PO#: 3183	**Voucher #:**	**14103**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$410.86**
						Check Amount: **$184,715.85**
MNBK	**25955**	**1064**		**ALL STAR TROPHY & AWARDS INC**		**Check**
			E 01 400 298 413 301 401	3 PLAQUES	$46.50	
PO#:	**Voucher #:**	**14108**	Invoice	**Invoice No:** 14804	**10/23/2026**	**Paid Amt:** **$46.50**
						Check Amount: **$46.50**
MNBK	**25956**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 101 219 000 317 433	B000Q5ZGIA BIC Brite Liner Highlighters, Chi	$3.96	
			E 01 101 219 000 317 433	B001181M9I Trend Enterprises Easy Words F	$13.99	
			E 01 101 219 000 317 433	B09DDH797Y American Greetings Stickers fc	$7.41	
			E 01 101 219 000 317 433	B0DZ6J73VW TUOKCALB 50 Pack Clear She	$3.79	
			E 01 101 219 000 317 433	B0F1TKC835 Gethelud 200 PCS Fun Animal M	$7.99	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**25956**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	101	219	000	317	433	Amazon Shipping Charge		$0.00		
PO#: 3227	**Voucher #:**		**14091**	Invoice			**Invoice No:**		13VY-KT9D-VL3H		**10/23/2026**		**Paid Amt:**	**$37.14**
			E	01	400	298	457	301	401	0439567033 There Was a Cold Lady Who Sw		$4.68		
			E	01	400	298	457	301	401	0545931908 There Was an Old Lady Who Sv		$5.20		
			E	01	400	298	457	301	401	0694012211 Happy Thanksgiving, Biscuit!: A T		$5.59		
			E	01	400	298	457	301	401	1481468057 A Charlie Brown Thanksgiving (F		$6.39		
			E	01	400	298	457	301	401	1492664359 How to Catch a Turkey		$9.13		
			E	01	400	298	457	301	401	1665942444 Bear Says Thanks (The Bear Bo		$6.31		
			E	01	400	298	457	301	401	1728274273 How to Catch Santa Claus		$6.82		
			E	01	400	298	457	301	401	B0FJRPYM7G Crash Mat for Kids Sensory Ro		$153.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3229	**Voucher #:**		**14079**	Invoice			**Invoice No:**		1CCR-RRTT-N467		**10/23/2026**		**Paid Amt:**	**$198.11**
			E	04	703	590	000	351	460	Slow Down 50 Mindful Moments in Nature		$23.52		
			E	04	703	590	000	351	460	Slow Down and be here now		$12.89		
			E	04	703	590	000	351	460	Farm Anatomy		$11.89		
			E	04	703	590	000	351	460	Nature Anatomy		$10.53		
			E	04	703	590	000	351	460	Owl at Home		$4.79		
			E	04	703	590	000	351	460	Little House on the Prairie - Complete 9 Book S		$40.56		
			E	04	703	590	000	351	460	The Boxcar Children - Mike's Mystery #5		$6.59		
			E	04	703	590	000	351	460	Anne of Green Gables Masterpiece Library Ec		$15.90		
			E	04	703	590	000	351	460	Little Bud Kids Spin and Read Montessori Pho		$26.49		
			E	04	703	590	000	351	460	Loons - The Iconic Waterbirds		$12.59		
			E	04	703	590	000	351	460	Dick and Jane fun wherever we are		$8.25		
			E	04	703	590	000	351	460	Mary Poppins - Hardcover		$9.00		
PO#: 3127	**Voucher #:**		**14080**	Invoice			**Invoice No:**		1JFT-XLFC-13LM		**10/23/2026**		**Paid Amt:**	**$183.00**
			E	01	400	298	457	301	401	0142407542 The Gruffalo's Child		$6.40		
			E	01	400	298	457	301	401	0316468029 You're Finally Here!		$5.90		
			E	01	400	298	457	301	401	0374346461 Love Monster		$19.99		
			E	01	400	298	457	301	401	0578629097 Our Class is a Family (The Classr		$10.39		
			E	01	400	298	457	301	401	1368027938 Underwear!		$9.59		
			E	01	400	298	457	301	401	1464226784 The Snow Thief (The Leaf Thief)		$7.70		
			E	01	400	298	457	301	401	1728235200 The Leaf Thief: (The Perfect Fall		$9.62		
			E	01	400	298	457	301	401	B00N7CD4BK Brain Flakes 500 Piece Set, Ag		$19.99		
			E	01	400	298	457	301	401	B075CGYY5P BIC Cristal Xtra Bold Ballpoint P		$4.89		
			E	01	400	298	457	301	401	B07YFGX53N FUNZBO Flower Garden Buildi		$13.41		
			E	01	400	298	457	301	401	B0BWSKYV63 Welch's Fruit Snacks - Mixed I		$7.78		

Check Number: 25954-26049 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	**25956**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 400 298 457 301 401	B0CQ481ZXW puzgic Stem Kids Toys for Cre	$13.98	
			E 01 400 298 457 301 401	B0D1Q7J6ZR Elfew 20 Pack Small Activity Bo	$12.89	
			E 01 400 298 457 301 401	B0FH2GB3CM 28Pcs Dough and Clay Play To	$13.99	
			E 01 400 298 457 301 401	B0FX4GLDMR Mini Magnetic Blocks, Magneti	$7.99	
			E 01 400 298 457 301 401	B0GC6NQKFF MUUHU 300PCS Magnetic Blo	$32.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3232	**Voucher #:**	**14090**	Invoice	**Invoice No:** 1YKV-YP7W-LCNP	**10/23/2026**	**Paid Amt:** **$197.50**
			E 01 103 203 000 000 401	B0D5B9TK47 T06 CNMT06 Toner Cartridge R	$53.99	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3230	**Voucher #:**	**14081**	Invoice	**Invoice No:** 1VC7-WLRV-N3FT	**10/23/2026**	**Paid Amt:** **$53.99**
			E 01 400 298 457 301 401	B01NBMM34J Sterilite Latching Box with Lids	$59.88	
			E 01 400 298 457 301 401	B08R716VV3 BINZKBB Light Magnetic Tiles E	$36.99	
			E 01 400 298 457 301 401	B08WHHWRST JBL Wireless Two Microphon	$109.95	
			E 01 400 298 457 301 401	B0BRB33JQN Magnetic Blocks 1 inch Magnet	$16.12	
			E 01 400 298 457 301 401	B0BZT443MB Learning Resources Pixel Art Cl	$12.00	
			E 01 400 298 457 301 401	B0CSYR6SR7 LovesTown Marble Run, 133 P	$19.99	
			E 01 400 298 457 301 401	B0CT8PVH37 Againmore Dual Microphone Ca	$21.99	
			E 01 400 298 457 301 401	B0D4CXTF4H Monster Rockin' Roller 360 Indo	$239.99	
			E 01 400 298 457 301 401	B0DHXL9H13 Magnetic Tiles Road Set with F	$34.99	
			E 01 400 298 457 301 401	B0F9KGPV3W Fitrobust 200PCS Magnetic Bu	$25.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3233	**Voucher #:**	**14083**	Invoice	**Invoice No:** 1J4R-QT9M-7PM7	**10/23/2026**	**Paid Amt:** **$577.89**
			E 01 303 241 000 000 430	B07HRW8XX4 APORO Portable Table Top Sc	$18.60	
			E 01 303 241 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3231	**Voucher #:**	**14084**	Invoice	**Invoice No:** 11N1-XNPP-FPH1	**10/23/2026**	**Paid Amt:** **$25.59**
			E 01 303 255 000 000 430	B0BVLFVF2V Tatuo 6 Pcs 12"x 24" Clear Acr	$65.99	
			E 01 303 255 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3237	**Voucher #:**	**14085**	Invoice	**Invoice No:** 179X-J4T7-MCDP	**10/23/2026**	**Paid Amt:** **$72.98**
			E 01 102 258 000 000 430	B0DT62J7FV KAKW Pony Beads for Bracelet	$16.99	
			E 01 102 258 000 000 430	B0GHNT115P 500 Pack Loose Leaf Binder Ri	$34.99	
			E 01 102 258 000 000 430	B0H3LNVPYX 80pcs Mini Resin Animal 80 St	$17.98	
			E 01 102 258 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 3225	**Voucher #:**	**14086**	Invoice	**Invoice No:** 1YKV-YP7W-L7QM	**10/23/2026**	**Paid Amt:** **$69.96**
			E 01 101 403 000 740 433	B0DSWR85KC BraceUP Kids Wrist Brace – A	$12.73	
			E 01 101 403 000 740 433	Amazon Shipping Charge	$6.99	
PO#: 3228	**Voucher #:**	**14087**	Invoice	**Invoice No:** 11N1-XNPP-N11W	**10/23/2026**	**Paid Amt:** **$19.72**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25956**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 303 231 000 000 430 B01MY9ST0J 1260 Scratch and Sniff Stickers	$12.99	
			E	01 303 231 000 000 430 B07QPY8J94 HORIECHALY 540PCS Scented	$6.99	
			E	01 303 231 000 000 430 B097DP7VWH Shuttle Art Wet Erase Markers	$9.98	
			E	01 303 231 000 000 430 B097DQYGW2 Shuttle Art Wet Erase Markers	$8.98	
			E	01 303 231 000 000 430 B0FXM4NY4G 6600PCS Mini Stickers for Kids	$9.49	
			E	01 303 231 000 000 430 Amazon Shipping Charge	$0.00	
PO#: 3226	**Voucher #:**	**14088**	Invoice	**Invoice No:** 1MWG-W19T-KNXQ	**10/23/2026**	**Paid Amt: $48.43**
			E	04 703 590 000 351 460 Heartwood Hotel - A Brave Beginng	$16.99	
PO#: 3127	**Voucher #:**	**14082**	Invoice	**Invoice No:** 1RYM-69RC-3HTF	**10/23/2026**	**Paid Amt: $16.99**
			E	01 303 250 000 000 430 B0015YJ9VG Marukan Genuine Brewed Rice	$24.49	
			E	01 303 250 000 000 430 B001717P6S DaVinci Gourmet Classic Caram	$7.68	
			E	01 303 250 000 000 430 B003Q4TRAG DaVinci Gourmet Classic Rasp	$7.99	
			E	01 303 250 000 000 430 B006SFASHG Nishiki Premium Sushi Rice, 10l	$12.36	
			E	01 303 250 000 000 430 B09F1LKNLM Twice Roasted Seaweed Shee	$19.99	
			E	01 303 250 000 000 430 Amazon Shipping Charge	$6.99	
PO#: 3236	**Voucher #:**	**14089**	Invoice	**Invoice No:** 1Q1C-QPVD-NC73	**10/23/2026**	**Paid Amt: $79.50**
						Check Amount: $1,580.80
MNBK	**25957**	**1152**		**AUTO VALUE LONG PRAIRIE**		**Check**
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS	$20.99	
PO#:	**Voucher #:**	**14121**	Invoice	**Invoice No:** 15061168	**10/23/2026**	**Paid Amt: $20.99**
						Check Amount: $20.99
MNBK	**25958**	**3882**		**BIRDIE MARKETING, INC**		**Check**
			B	01 230 050 2026 MINNESOTA GOLF CARD	$3,060.00	
PO#:	**Voucher #:**	**14105**	Invoice	**Invoice No:** 6814	**10/23/2026**	**Paid Amt: $3,060.00**
						Check Amount: $3,060.00
MNBK	**25959**	**3661**		**Charlene Bzdok**		**Check**
			E	04 005 505 076 499 303 CANDY CORN CATAPULTS	$475.00	
PO#:	**Voucher #:**	**14107**	Invoice	**Invoice No:** 10142026	**10/23/2026**	**Paid Amt: $475.00**
						Check Amount: $475.00
MNBK	**25960**	**3880**		**DERRICK NELSON**		**Check**
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL	$185.00	
PO#:	**Voucher #:**	**14071**	Invoice	**Invoice No:** 10142026	**10/23/2026**	**Paid Amt: $185.00**
						Check Amount: $185.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25961	3449		DOUGLAS FREIE		Check
			E	01 005 810 103 000 401 CLEAR CLOGGED PIPE - MAINTENANCE ROO		$200.00
PO#:	Voucher #:	14119	Invoice	Invoice No: 45293	10/23/2026	Paid Amt: $200.00
						Check Amount: $200.00
MNBK	25962	3879		ERIC MUCKENHIRN		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$185.00
PO#:	Voucher #:	14068	Invoice	Invoice No: 101312026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25963	1672		GRANITE CITY JOBBING CO		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES		$574.69
PO#:	Voucher #:	14093	Invoice	Invoice No: 554719	10/23/2026	Paid Amt: $574.69
						Check Amount: $574.69
MNBK	25964	1702		HANDYMANS INC		Check
			E	01 005 810 000 000 401 Angle Broom		$37.98
			E	01 005 810 000 000 401 Precision Angle Broom		$27.98
PO#:	Voucher #:	14056	Invoice	Invoice No: 555041	10/23/2026	Paid Amt: $65.96
						Check Amount: $65.96
MNBK	25965	1739		HILLYARD - INC		Check
			E	02 005 770 000 701 401 DETERGENT DISH - 5 GAL		$91.55
			E	02 005 770 000 701 401 RINSE AID DISH - 5 GAL		$134.91
			E	02 005 770 000 701 401 SANITIZER DISH LOW TEMP CHLORINE - 5 GA		$60.15
PO#:	Voucher #:	14106	Invoice	Invoice No: 90317097	10/23/2026	Paid Amt: $286.61
						Check Amount: $286.61
MNBK	25966	3881		JEF CICHOS		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$185.00
PO#:	Voucher #:	14072	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25967	1934		JOHN GULLINGSRUD		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$185.00
PO#:	Voucher #:	14070	Invoice	Invoice No: 1132026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25968	1984		JW PEPPER & SON INC		Check
			E	01 400 298 457 301 401 11520066 Zero to Sixty Tyler S. Grant Concer		$60.00
			E	01 400 298 457 301 401 11501895 Summer Thunder! Jorge L. Vargas		$50.00
			E	01 400 298 457 301 401 Freight		$19.99
PO#: 3218	Voucher #:	14060	Invoice	Invoice No: 368898670	10/23/2026	Paid Amt: $129.99

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25968	1984		JW PEPPER & SON INC		Check
			E	01 303 259 000 000 430 Mary Did You Know arr. Tim Hayden 1073884		$112.50
PO#: 3190	Voucher #:	14059	Invoice	Invoice No: 368903702	10/23/2026	Paid Amt: $112.50
						Check Amount: $242.49
MNBK	25969	3533		LANGUAGERS, INC		Check
			E	01 302 211 000 000 401 PHONE INTERPRETING - HS		$41.39
PO#:	Voucher #:	14113	Invoice	Invoice No: INV-11724-A	10/23/2026	Paid Amt: $41.39
						Check Amount: $41.39
MNBK	25970	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 PUBLISH NOTICE OF ELECTION		$780.00
PO#:	Voucher #:	14110	Invoice	Invoice No: 21133	10/23/2026	Paid Amt: $780.00
						Check Amount: $780.00
MNBK	25971	2197		MARVIN L POEGEL JR		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	14092	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25972	2233		MCGRAW HILL EDUCATION		Check
			E	01 200 211 000 302 460 WORLD HISTORY STUDENT BUNDLE		$4,974.30
			E	01 200 211 000 302 460 SHIPPING		$210.15
PO#:	Voucher #:	14123	Invoice	Invoice No: 142380852001	10/23/2026	Paid Amt: $5,184.45
			E	01 200 211 000 302 460 US HISTORY SPANISH STUDENT BUNDLE		$872.10
			E	01 200 211 000 302 460 SHIPPING		$36.00
PO#:	Voucher #:	14124	Invoice	Invoice No: 142365605001	10/23/2026	Paid Amt: $908.10
						Check Amount: $6,092.55
MNBK	25973	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E	01 005 865 000 347 350 ELEVATOR REPAIR - HS		$4,281.10
PO#:	Voucher #:	14118	Invoice	Invoice No: 1177304	10/23/2026	Paid Amt: $4,281.10
						Check Amount: $4,281.10
MNBK	25974	3691		MELISSA HIRSCH		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	14073	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25975	2276		MIDAMERICA BOOKS		Check
			E	01 103 620 000 000 489 XTREME UNDERGROUND MYSTERIES		$149.70
			E	01 103 620 000 000 489 AMERICAN BISON		$22.95

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25975	2276		MIDAMERICA BOOKS		Check
			E	01 103 620 000 000 489 TINY MIGHTY STEAM LAB	$149.70	
PO#:	Voucher #:	14109	Invoice	Invoice No: 0108277	10/23/2026	Paid Amt: $322.35
						Check Amount: $322.35
MNBK	25976	3233		NORTHERN CONSULTING ACTUARIES, INC		Check
			E	01 005 110 000 000 305 FYE2026 BILLING FOR SEPT 2026	$2,400.00	
PO#:	Voucher #:	14120	Invoice	Invoice No: LGE-2026-09	10/23/2026	Paid Amt: $2,400.00
						Check Amount: $2,400.00
MNBK	25977	2572		QUADIENT INC		Check
			E	01 005 105 000 000 329 METER RENTAL / MAINTENANCE - ELEM	$120.00	
PO#:	Voucher #:	14111	Invoice	Invoice No: 13-OCT-2026	10/23/2026	Paid Amt: $120.00
			E	01 005 105 000 000 329 METER RENTAL / MAINTENANCE - HS	$120.00	
PO#:	Voucher #:	14112	Invoice	Invoice No: 13-OCT-2026	10/23/2026	Paid Amt: $120.00
						Check Amount: $240.00
MNBK	25978	2814		SOURCEWELL		Check
			E	01 103 640 066 316 366 1ST QTR BILLING - REGISTRATION FEES - JL	$123.50	
PO#:	Voucher #:	14114	Invoice	Invoice No: INV00007381	10/23/2026	Paid Amt: $123.50
						Check Amount: $123.50
MNBK	25979	2990		TRACY HINSZ		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL	$185.00	
PO#:	Voucher #:	14069	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25980	2999		TREE FROG PUBLISHING		Check
			E	01 302 211 000 000 401 SPANISH SOFTWARE	$840.00	
PO#:	Voucher #:	14067	Invoice	Invoice No: 09082026	10/23/2026	Paid Amt: $840.00
						Check Amount: $840.00
MNBK	25981	3048		VIKING COCA COLA BOTTLING INC		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES	$693.75	
PO#:	Voucher #:	14094	Invoice	Invoice No: 3993931	10/23/2026	Paid Amt: $693.75
						Check Amount: $693.75
MNBK	25982	3098		WISCONSIN CENTER FOR EDUCATION		Check
			E	01 101 219 000 317 433 WIDA English Language Development Standa	$135.00	
			E	01 101 219 000 317 433 Shipping and Handling	$22.00	
PO#: 3180	Voucher #:	14058	Invoice	Invoice No: W-0101199	10/23/2026	Paid Amt: $157.00
						Check Amount: $157.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25983**	**3681**		**XEROX IT SOLUTIONS**		**Check**
			B 01 230 050	CHROMEBOOK REPAIR	$50.00	
PO#:	**Voucher #:**	**14057**	Invoice	**Invoice No:** 07097501	**10/23/2026**	**Paid Amt:** **$50.00**
			E 01 040 211 000 000 466	Asus CX1405 14" Non-Touch Chromebook 14'	$4,290.00	
PO#: 3193	**Voucher #:**	**14115**	Invoice	**Invoice No:** 01686109	**10/23/2026**	**Paid Amt:** **$4,290.00**
			E 01 040 211 000 000 466	5 Year ChromeCare Warranty with Accidental	$920.00	
PO#: 3193	**Voucher #:**	**14116**	Invoice	**Invoice No:** 01687761	**10/23/2026**	**Paid Amt:** **$920.00**
						Check Amount: **$5,260.00**
MNBK	**25984**	**1027**		**ACCURATE HOME CARE**		**Check**
			E 01 101 412 000 740 394	NURSING SERVICES - SEPT - ELJIAY	$6,378.75	
PO#:	**Voucher #:**	**14191**	Invoice	**Invoice No:** 23951-12	**11/3/2026**	**Paid Amt:** **$6,378.75**
			E 01 101 412 000 740 394	NURSING SERVICES - SEPT - JUWI	$6,480.00	
PO#:	**Voucher #:**	**14200**	Invoice	**Invoice No:** 23383-13	**11/3/2026**	**Paid Amt:** **$6,480.00**
						Check Amount: **$12,858.75**
MNBK	**25985**	**1064**		**ALL STAR TROPHY & AWARDS INC**		**Check**
			E 01 400 298 461 301 401	TENNIS PLAQUE	$77.50	
			E 01 400 298 461 301 401	SOCCER PLAQUE	$46.50	
			E 01 400 298 461 301 401	SHIPPING - SOCCER COACHES HOUSE	$12.00	
			E 01 400 298 461 301 401	SHIPPING	$14.00	
PO#:	**Voucher #:**	**14138**	Invoice	**Invoice No:** 14835	**11/3/2026**	**Paid Amt:** **$150.00**
						Check Amount: **$150.00**
MNBK	**25986**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 103 620 000 000 401	1419782703 Fight or Flight (Diary of a Wimpy	$21.94	
PO#: 3097	**Voucher #:**	**14161**	Invoice	**Invoice No:** 1XPD-6TFG-61NT	**11/3/2026**	**Paid Amt:** **$21.94**
			E 01 102 259 000 000 430	B07VSV1346 Amazon Basics 200-Pack AA I	$38.49	
			E 01 102 259 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 3255	**Voucher #:**	**14196**	Invoice	**Invoice No:** 1DDH-XQRV-91GM	**11/3/2026**	**Paid Amt:** **$38.49**
			E 01 400 298 457 301 401	B0BHWRYK94 Macarrie 108 Pieces Flameles	$73.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3254	**Voucher #:**	**14197**	Invoice	**Invoice No:** 1JLY-6CRF-6LPX	**11/3/2026**	**Paid Amt:** **$73.99**
			E 01 400 298 457 301 401	B0017U21PE Raymond Geddes Miles O'Smile	$18.37	
			E 01 400 298 457 301 401	B074KXBSFM Gifts2U Marble Run, 130Pcs E	$19.99	
			E 01 400 298 457 301 401	B07R89XW2V Storex Letter Size Flat Storage	$37.10	
			E 01 400 298 457 301 401	B0B49NH5PB CreateView 114pcs Suction C	$28.86	
			E 01 400 298 457 301 401	B0BWF5F8T9 VKPI Scratch and Sniff Sticker	$9.99	
			E 01 400 298 457 301 401	B0D51F42SW Asmodee Spot It! Classic Card	$4.39	
			E 01 400 298 457 301 401	B0DFVH5688 Trsewmi 5PCS Pointer Stick Fo	$6.58	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25986**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	B0FR965N17 Stickers for Kids - 100 PCS Cut			$3.99		
			E	01	400	298	457	301	401	B0GBCVNBBD OMyFav 30PCS Pom Pom Pe			$24.69		
			E	01	400	298	457	301	401	B0GV425CTM Poola Voidra 50 Pcs Glow in T			$22.99		
			E	01	400	298	457	301	401	B0H8DKT4C2 AROIC Halloween Glitter Stick 6			$18.04		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$0.00		
			E	01	400	298	457	301	401	Discounts & Promos			($2.44)		
PO#: 3241	**Voucher #:**	**14198**	Invoice	**Invoice No:** 1VVK-GDGH-77WJ								**11/3/2026**		**Paid Amt:**	**$192.55**
			E	01	303	255	000	000	430	B0H33GWZB5 KINLINK 12x24 1/4" 6mm Clea			$116.38		
			E	01	303	255	000	000	430	Amazon Shipping Charge			$6.99		
PO#: 3251	**Voucher #:**	**14199**	Invoice	**Invoice No:** 1VPD-NHQ3-J3M6								**11/3/2026**		**Paid Amt:**	**$123.37**
			E	01	102	203	032	000	430	B086P836K4 X-ACTO Pencil Sharpener, Scho			$34.59		
			E	01	102	203	032	000	430	Amazon Shipping Charge			$6.99		
PO#: 3243	**Voucher #:**	**14150**	Invoice	**Invoice No:** 1YW6-NKFQ-76MD								**11/3/2026**		**Paid Amt:**	**$41.58**
			E	01	005	110	000	000	401	WEEKLY PLANNER			$15.19		
			E	01	005	110	000	000	401	PLANNER PAD			$33.71		
PO#: 3244	**Voucher #:**	**14175**	Invoice	**Invoice No:** 1XPD-6TFG-MMKK								**11/3/2026**		**Paid Amt:**	**$48.90**
			E	01	102	203	031	000	430	B07ZWKW569 Astrobrights Mega Collection,			$43.14		
			E	01	102	203	031	000	430	B099DLHJ6G Eamay Standard Pocket Charts			$24.60		
			E	01	102	203	031	000	430	B0C3YJ3B8W Essex Wares - 4 Pocket Chart			$24.79		
			E	01	102	203	031	000	430	B0CQ7VFQ7P TWENTY5 SEVEN 7.5-Inch Vis			$18.59		
			E	01	102	203	031	000	430	B0DL599JNF Mewise Pocket Chart for Classr			$17.08		
			E	01	102	203	031	000	430	B0FHRRHZZY Back2School Express Wobble			$211.12		
			E	01	102	203	031	000	430	Amazon Shipping Charge			$0.00		
PO#: 3246	**Voucher #:**	**14176**	Invoice	**Invoice No:** 1MC4-DLLQ-KR9P								**11/3/2026**		**Paid Amt:**	**$339.32**
			E	01	400	298	457	301	401	B000J09CO6 Paper Mate Flair Felt Tip Pens,			$9.49		
			E	01	400	298	457	301	401	B002JFX02Y EXPO Dry Erase Whiteboard Cl			$10.55		
			E	01	400	298	457	301	401	B003A2I5T8 Astrobrights/Neenah Bright White			$5.79		
			E	01	400	298	457	301	401	B003WECB5S Charms Blow Pop Lollipops, As			$13.97		
			E	01	400	298	457	301	401	B075NYWF5P Firbon A4 Paper Cutter, 12 Inch			$10.97		
			E	01	400	298	457	301	401	B07M68S376 SECRUI Wireless Doorbell, Easy			$14.39		
			E	01	400	298	457	301	401	B09W8J3H51 Vplus 200 Pack 12 OZ Compos			$21.49		
			E	01	400	298	457	301	401	B0B7HGHLX2 Labelchoice 100 Sheets 200 La			$15.99		
			E	01	400	298	457	301	401	B0C5RP6VSP Jetec 300 Pcs Kids Scratch an			$12.99		
			E	01	400	298	457	301	401	B0F82ZKPRL 60Pcs Teacher Mail Notes to Pa			$9.54		
			E	01	400	298	457	301	401	B0FGH7CD8X Motiskyy 100 Pcs 4 x 6 Inch Pu			$30.00		
			E	01	400	298	457	301	401	B0FNRQJW7M GoldenEgg Math Teacher 4-in			$15.89		

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
MNBK	**25986**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	400	298	457	301	401	B0GTNTNR9K Blue Glitter Stick for Face, Hai	$8.99		
			E	01	400	298	457	301	401	B0HHDNY5CK 6 Colors Glitter Stick Set for F	$12.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge	$0.00		
PO#: 3245	**Voucher #:**		**14177**	Invoice		**Invoice No:**	13CK-WD4M-4Q61					**11/3/2026**	**Paid Amt: $193.04**
			E	01	400	298	457	301	401	B0F93ZZKK6 Music Boxing Machine Sport To	$39.99		
			E	01	400	298	457	301	401	B0F9F28HH8 Fidget Toys Sensory Sticks for	$23.44		
			E	01	400	298	457	301	401	B0H6G5X25V Christmas Body Glitter Stick fo	$9.99		
			E	01	400	298	457	301	401	B0H6MQJTDN AROIC 28Pcs Body Glitter Stick	$15.19		
			E	01	400	298	457	301	401	B0H8DKT4C2 AROIC Halloween Glitter Stick 6	$18.04		
			E	01	400	298	457	301	401	Amazon Shipping Charge	$6.99		
			E	01	400	298	457	301	401	DISCOUNTS & PROMOS	($8.16)		
PO#: 3239	**Voucher #:**		**14159**	Invoice		**Invoice No:**	1XW4-1YJ6-KR4C					**11/3/2026**	**Paid Amt: $105.48**
			E	01	200	257	088	302	555	B00IM3P8GS Energizer Recharge Pro Recha	$49.44		
			E	01	200	257	088	302	555	Amazon Shipping Charge	$0.00		
PO#: 3249	**Voucher #:**		**14178**	Invoice		**Invoice No:**	1N37-93JX-46WR					**11/3/2026**	**Paid Amt: $49.44**
													Check Amount: $1,228.10
MNBK	**25987**	**3839**		**AmTab**									**Check**
			E	02	005	770	000	701	530	Mobile Bench Table	$32,062.94		
			E	02	005	770	000	701	530	Shipping	$2,118.00		
PO#: 3102	**Voucher #:**		**14190**	Invoice		**Invoice No:**	PS-INV110543					**11/3/2026**	**Paid Amt: $34,180.94**
													Check Amount: $34,180.94
MNBK	**25988**	**1189**		**BIO CORPORATION**									**Check**
			E	01	303	260	000	000	430	S020P Sheep brains in dura mater	$142.00		
			E	01	303	260	000	000	430	S045P Sheep heart in pericardium	$78.00		
			E	01	303	260	000	000	430	PG0002P Pigeons	$76.30		
			E	01	303	260	000	000	430	CL0506P Clams	$57.50		
			E	01	303	260	000	000	430	YP0912P	$162.00		
			E	01	303	260	000	000	430	BF0607P Bullfrogs	$313.75		
			E	01	303	260	000	000	430	TP0120Y Yellow T-pins 1-20	$20.95		
PO#: 3113	**Voucher #:**		**14152**	Invoice		**Invoice No:**	1079615					**11/3/2026**	**Paid Amt: $850.50**
													Check Amount: $850.50
MNBK	**25989**	**3529**		**BORCH'S SPORTING GOODS, INC**									**Check**
			E	01	400	294	055	000	401	SOCCER JERSEYS	$142.00		
			E	01	400	294	055	000	401	ONLINE STORE CREDIT	($75.00)		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25989	3529		BORCH'S SPORTING GOODS, INC		Check
			E 01 400 294 055 000 401	OVERPAYMENT ON CHECK #23816	($61.00)	
PO#:	Voucher #:	14174	Invoice	Invoice No: AUA003183-UA01	11/3/2026	Paid Amt: $6.00
						Check Amount: $6.00
MNBK	25990	1247		BSN SPORTS INC		Check
			E 01 400 296 054 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.16	
			E 01 400 296 052 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 296 073 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 294 055 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 294 053 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 294 052 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.16	
PO#:	Voucher #:	14189	Invoice	Invoice No: 935497867	11/3/2026	Paid Amt: $325.00
						Check Amount: $325.00
MNBK	25991	1304		CENTRAL LAKES COLLEGE		Check
			E 01 301 680 000 000 390	FALL SEMESTER 2026 CONCURRENT CLASS	$33,000.00	
PO#:	Voucher #:	14147	Invoice	Invoice No: CI0000025636	11/3/2026	Paid Amt: $33,000.00
						Check Amount: $33,000.00
MNBK	25992	1520		ECKROTH MUSIC CO		Check
			E 01 303 258 000 000 433	ACCENT CLARINET REEDS	$21.60	
			E 01 303 258 000 000 433	YAMAHA ALTO SAXOPHONE /TENOR SAXOF	$17.35	
			E 01 303 258 000 000 433	VIC FIRTH MALLETS TIMPANI	$48.95	
PO#:	Voucher #:	14166	Invoice	Invoice No: 6307310	11/3/2026	Paid Amt: $87.90
						Check Amount: $87.90
MNBK	25993	3504		ECM PUBLISHERS, INC		Check
			E 01 005 010 000 000 401	SNOW REMOVAL BID AD	$83.15	
PO#:	Voucher #:	14249	Invoice	Invoice No: 1118874	11/3/2026	Paid Amt: $83.15
			E 01 005 010 000 000 401	ADVERTISE - SNOW REMOVAL BIDS	$103.15	
PO#:	Voucher #:	14151	Invoice	Invoice No: 1118076	11/3/2026	Paid Amt: $103.15
						Check Amount: $186.30
MNBK	25994	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E 01 005 160 000 000 305	ACS TPA MONTHLY FEE 403b ADMIN & COMF	$145.98	
PO#:	Voucher #:	14220	Invoice	Invoice No: 44304	11/3/2026	Paid Amt: $145.98
						Check Amount: $145.98
MNBK	25995	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01 200 420 000 310 390	OCTOBER 2026 MEMBERSHIP COST	$4,316.33	
			E 01 005 850 000 389 570	OCTOBER 2026 LEASE LEVY	$258.04	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25954-26049 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	**25995**	**1620**		**FRESHWATER EDUCATION DISTRICT**									**Check**		
			E	01	200	211	000	000	390	OCTOBER 2026 LTFM LEVY		$689.70			
			E	01	005	110	000	000	366	OCTOBER 2026 BUSINESS PROFESSIONAL D		$2.00			
			E	01	200	420	000	000	390	OCTOBER 2026 PT, OT, PSYCH, VISION, PI, D		$24,908.44			
			E	01	101	400	000	000	390	OCTOBER 2026 NON-SPED ELIGIBLE COSTS		$279.00			
			E	01	101	412	000	740	391	OCTOBER 2026 ECSE PURCHASED STAFF		$15,365.84			
			E	01	101	400	000	372	396	OCTOBER 2026 MA SUPPORT		$612.42			
			E	01	200	710	000	374	316	OCTOBER 2026 STUDENT SUPPORT PERSON		$1,046.39			
			E	01	200	740	000	374	316	OCTOBER 2026 STUDENT SUPPORT PERSON		$3,820.52			
			E	01	005	810	000	000	320	OCTOBER 2026 WIDE AREA NETWORK		$561.69			
			E	01	005	810	000	000	320	OCTOBER 2026 INTERNET ACCESS		$21.55			
			E	04	005	580	000	325	390	OCTOBER 2026 ECFE		$9,174.25			
			E	04	005	580	000	328	391	OCTOBER 2026 HOME VISIT		$155.75			
			E	04	005	582	000	344	390	OCTOBER 2026 SCHOOL READINESS		$20,222.22			
			E	04	005	510	000	326	390	OCTOBER 2026 ADULT ED - PROJECT TOGET		($15.00)			
PO#:		**Voucher #:**	**14244**	Invoice			**Invoice No:**		21442		**11/3/2026**			**Paid Amt:**	**$81,419.14**
			E	01	610	211	000	303	391	TARGETED SERVICES - SUMMER JUNE 1 - AI		$43,712.85			
PO#:		**Voucher #:**	**14254**	Invoice			**Invoice No:**		21424		**11/3/2026**			**Paid Amt:**	**$43,712.85**
			E	01	200	420	000	310	390	NOVEMBER 2026 MEMBERSHIP COST		$4,316.33			
			E	01	005	850	000	389	570	NOVEMBER 2026 LEASE LEVY		$258.04			
			E	01	200	211	000	000	390	NOVEMBER 2026 LTFM LEVY		$689.71			
			E	01	005	110	000	000	366	NOVEMBER 2026 BUSINESS PROFESSIONAL		$2.00			
			E	01	200	420	000	000	390	NOVEMBER 2026 PT, OT, PSYCH, VISION, PI,		$24,908.44			
			E	01	101	400	000	000	390	NOVEMBER 2026 NON-SPED ELIGIBLE COSTS		$278.99			
			E	01	101	412	000	740	391	NOVEMBER 2026 ECSE PURCHASED STAFF		$15,365.84			
			E	01	101	400	000	372	396	NOVEMBER 2026 MA SUPPORT		$612.42			
			E	01	200	710	000	374	316	NOVEMBER 2026 STUDENT SUPPORT PERSO		$1,046.39			
			E	01	200	740	000	374	316	NOVEMBER 2026 STUDENT SUPPORT PERSO		$3,820.52			
			E	01	005	810	000	000	320	NOVEMBER 2026 WIDE AREA NETWORK		$561.69			
			E	01	005	810	000	000	320	NOVEMBER 2026 INTERNET ACCESS		$21.55			
			E	04	005	580	000	325	390	NOVEMBER 2026 ECFE		$9,174.25			
			E	04	005	580	000	328	391	NOVEMBER 2026 HOME VISIT		$155.75			
			E	04	005	582	000	344	390	NOVEMBER 2026 SCHOOL READINESS		$20,222.22			
PO#:		**Voucher #:**	**14248**	Invoice			**Invoice No:**		21455		**11/3/2026**			**Paid Amt:**	**$81,434.14**
														Check Amount:	**$206,566.13**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25996**	**1672**		**GRANITE CITY JOBBING CO**		**Check**
			E	01 400 298 461 301 401 CONCESSION SUPPLIES - BALANCE ON INVO	$2.00	
PO#:	**Voucher #:**	**14227**	Invoice	**Invoice No:** 547782	**11/3/2026**	**Paid Amt:** **$2.00**
						Check Amount: **$2.00**
MNBK	**25997**	**1268**		**GREGORY LEIDENFROST**		**Check**
			E	01 005 810 103 000 401 TOILET RENTAL FOR CC MEET 10/19-10/21	$450.00	
PO#:	**Voucher #:**	**14170**	Invoice	**Invoice No:** I5480	**11/3/2026**	**Paid Amt:** **$450.00**
						Check Amount: **$450.00**
MNBK	**25998**	**1712**		**HARRYS FROZEN FOOD**		**Check**
			E	01 400 298 475 301 401 FOOTBALL PIZZA FUNDRAISER	$9,859.00	
PO#:	**Voucher #:**	**14179**	Invoice	**Invoice No:** 90426	**11/3/2026**	**Paid Amt:** **$9,859.00**
						Check Amount: **$9,859.00**
MNBK	**25999**	**3177**		**HERITAGE EMBROIDERY & DESIGN**		**Check**
			E	01 400 296 075 000 401 DUDLEY - SB12 SOFTBALL	$540.00	
			E	01 400 296 075 000 401 SHIPPING	$40.00	
PO#:	**Voucher #:**	**14135**	Invoice	**Invoice No:** 108879	**11/3/2026**	**Paid Amt:** **$580.00**
			E	01 400 296 054 000 401 BLAZER - BIG RED VOLLEYBALL SCOREBO(	$55.00	
			E	01 400 294 055 000 401 BLAZER - BIG READ SOCCER SCOREBOOK	$22.00	
			E	01 400 296 073 000 401 BLAZER - BIG RED TENNIS SCOREBOOK	$22.00	
			E	01 400 296 075 000 401 BLAZER - BIG READ BASEBALL SCOREBOO	$45.00	
			E	01 400 294 071 000 401 BLAZER - BIG READ BASEBALL SCOREBOO	$45.00	
			E	01 400 296 075 000 401 CHAMPRO - LINEUP CARDS	$3.50	
			E	01 400 294 071 000 401 CHAMPRO - LINEUP CARDS	$3.50	
			E	01 400 294 061 000 401 HI SCORE - BASKETBALL SCOREBOOK	$55.00	
			E	01 400 296 061 000 401 HI SCORE - BASKETBALL SCOREBOOK	$55.00	
			E	01 400 296 075 000 401 SHIPPING	$4.29	
			E	01 400 294 061 000 401 SHIPPING	$4.29	
			E	01 400 296 073 000 401 SHIPPING	$4.26	
			E	01 400 296 061 000 401 SHIPPING	$4.29	
			E	01 400 294 071 000 401 SHIPPING	$4.29	
			E	01 400 294 055 000 401 SHIPPING	$4.29	
			E	01 400 296 054 000 401 SHIPPING	$4.29	
PO#:	**Voucher #:**	**14137**	Invoice	**Invoice No:** 110673	**11/3/2026**	**Paid Amt:** **$336.00**
			E	01 400 294 051 000 350 RAWLINGS HOLLYWOOD DOUBLE FIRST BA	$592.00	
			E	01 400 294 051 000 350 RAWLINGS HOLLYWOOD 24" DUAL GROUNI	$110.00	
			E	01 400 294 051 000 350 CHAMPRO SMART BASE PLUG	$120.00	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25999	3177		HERITAGE EMBROIDERY & DESIGN		Check
			E	01 400 294 051 000 350 SHIPPING		$100.00
PO#:	Voucher #:	14136	Invoice	Invoice No: 111204	11/3/2026	Paid Amt: $922.00
						Check Amount: $1,838.00
MNBK	26000	1739		HILLYARD - INC		Check
			E	02 005 770 000 701 401 SANITIZER H-129		$184.18
			E	02 005 770 000 701 401 PREMIUM HAND DISH WASH LIQUID		$136.43
PO#:	Voucher #:	14149	Invoice	Invoice No: 90321243	11/3/2026	Paid Amt: $320.61
			E	01 005 810 000 000 401 MOP DUST INFINITY TWIST COTTON 5X36 BL		$68.99
PO#:	Voucher #:	14148	Invoice	Invoice No: 90321242	11/3/2026	Paid Amt: $68.99
						Check Amount: $389.60
MNBK	26001	1758		HUDL		Check
			E	01 400 298 416 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$600.00
			E	01 400 298 461 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$300.00
			E	01 400 298 475 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$750.00
			E	01 200 211 000 302 405 STREAMING SERVICE 9/1/26 - 8/31/27		$7,433.34
			E	01 400 298 415 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$550.00
			E	01 400 298 418 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$600.00
PO#:	Voucher #:	14139	Invoice	Invoice No: HUS00039892	11/3/2026	Paid Amt: $10,233.34
						Check Amount: $10,233.34
MNBK	26002	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E	01 005 110 000 000 305 SKYWARD HOSTING SERVICES - DECEMBER		$356.00
PO#:	Voucher #:	14232	Invoice	Invoice No: 7564	11/3/2026	Paid Amt: $356.00
						Check Amount: $356.00
MNBK	26003	1785		INTERQUEST DETECTION CANINES		Check
			E	01 200 715 000 342 311 CANINE SEARCH		$300.00
PO#:	Voucher #:	14187	Invoice	Invoice No: 1036	11/3/2026	Paid Amt: $300.00
						Check Amount: $300.00
MNBK	26004	1802		ISD 213		Check
			E	04 005 505 000 321 401 ELEM GIRLS BASKETBALL TOURNAMENT RE		$450.00
PO#:	Voucher #:	14193	Invoice	Invoice No: 01232027	11/3/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	26005	1817		ISD 485		Check
			E	04 005 505 000 321 401 YOUTH GIRLS BASKETBALL TOURNAMENT -		$300.00
PO#:	Voucher #:	14194	Invoice	Invoice No: 01302027	11/3/2026	Paid Amt: $300.00
						Check Amount: $300.00

Check Number: 25954-26049 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	26006	1984		JW PEPPER & SON INC		Check
			E	01 303 259 000 000 430 11642588E EPrint of Orchestration for In Youı		$20.00
PO#: 3257		Voucher #:	14172	Invoice	Invoice No: 368952197	11/3/2026	Paid Amt: $20.00
						Check Amount: $20.00
MNBK	26007	3884		KATHRYN LYNN OLSON		Check
			E	01 301 420 000 740 394 SPECIAL ED CONSULTING - T. CEBULLA		$91.80
PO#:		Voucher #:	14203	Invoice	Invoice No: LPGE-2026-09	11/3/2026	Paid Amt: $91.80
						Check Amount: $91.80
MNBK	26008	3719		LISA SCHURMANN		Check
			E	01 400 298 441 301 401 BOOK FAIR START UP MONEY		$250.00
PO#:		Voucher #:	14214	Invoice	Invoice No: 10052026	11/3/2026	Paid Amt: $250.00
						Check Amount: $250.00
MNBK	26009	2118		LONG PRAIRIE CHAMBER OF COMMERCE		Check
			E	01 200 211 000 313 305 CAREER FAIR - OCTOBER 2026		$770.00
PO#:		Voucher #:	14173	Invoice	Invoice No: 10262026	11/3/2026	Paid Amt: $770.00
						Check Amount: $770.00
MNBK	26010	2120		LONG PRAIRIE COUNTRY CLUB		Check
			E	01 400 296 052 000 401 COURSE USAGE FOR CC MEET 10/20/26		$250.00
			E	01 400 294 052 000 401 COURSE USAGE FOR CC MEET 10/20/26		$250.00
			E	01 400 294 052 000 401 CART RENTAL		$32.00
			E	01 400 296 052 000 401 CART RENTAL		$32.00
PO#:		Voucher #:	14201	Invoice	Invoice No: 6922	11/3/2026	Paid Amt: $564.00
						Check Amount: $564.00
MNBK	26011	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 FALL 2026 COMMUNITY ED BOOK		$5,601.50
PO#:		Voucher #:	14262	Invoice	Invoice No: 20926	11/3/2026	Paid Amt: $5,601.50
			E	01 005 010 000 000 401 WINTER 2026 SPORTS SEASON PHOTO ACC		$700.00
PO#:		Voucher #:	14256	Invoice	Invoice No: 21204	11/3/2026	Paid Amt: $700.00
			E	01 005 010 000 000 401 BOARD MINUTES - SPANISH EDITION		$476.13
PO#:		Voucher #:	14202	Invoice	Invoice No: 21194	11/3/2026	Paid Amt: $476.13
						Check Amount: $6,777.63
MNBK	26012	2126		LONG PRAIRIE LUMBER		Check
			E	01 005 810 000 000 401 4X8X16 BLOCK		$75.60
PO#:		Voucher #:	14182	Invoice	Invoice No: 2610-179671	11/3/2026	Paid Amt: $75.60
						Check Amount: $75.60

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26013	2131		LONG PRAIRIE SANITARY SERVICE		Check
			E	01 005 810 103 000 330 GARBAGE / RECYCLING SERVICES	$1,985.37	
			E	01 005 810 000 000 330 GARBAGE / RECYCLING SERVICES	$1,985.37	
PO#:	Voucher #:	14241	Invoice	Invoice No: 8544	11/3/2026	Paid Amt: $3,970.74
						Check Amount: $3,970.74
MNBK	26014	3139		MARK FAUST		Check
			E	01 005 810 000 302 530 FENCE AROUND PRE-K PLAYGROUND	$3,244.00	
PO#:	Voucher #:	14184	Invoice	Invoice No: 09242026	11/3/2026	Paid Amt: $3,244.00
						Check Amount: $3,244.00
MNBK	26015	3690		MID CENTRAL DOOR		Check
			E	01 005 865 000 369 350 REPLACE DOOR IN OLD ALC BUILDING	$15,146.94	
PO#:	Voucher #:	14183	Invoice	Invoice No: SI024657	11/3/2026	Paid Amt: $15,146.94
						Check Amount: $15,146.94
MNBK	26016	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
			E	01 301 420 000 740 394 LONG PRAIRIE SOCIAL WORKER - 2026 NOV	$2,222.22	
			E	01 101 420 000 740 394 LONG PRAIRIE SOCIAL WORKER - 2026 NOV	$2,222.22	
PO#:	Voucher #:	14238	Invoice	Invoice No: INV1049	11/3/2026	Paid Amt: $4,444.44
			E	01 200 715 000 342 311 LPGE - CTSS - 2026 OCT	$781.00	
PO#:	Voucher #:	14237	Invoice	Invoice No: INV1048	11/3/2026	Paid Amt: $781.00
						Check Amount: $5,225.44
MNBK	26017	2554		PREMIUM WATERS INC		Check
			E	01 005 110 000 000 401 SUPPLIES - DO	$50.75	
			E	01 302 211 000 000 401 SUPPLIES - HS	$151.75	
			E	01 103 203 000 000 401 SUPPLIES - ELEM	$367.25	
PO#:	Voucher #:	14255	Invoice	Invoice No: 840047-10-26	11/3/2026	Paid Amt: $569.75
						Check Amount: $569.75
MNBK	26018	3313		Push Pedal Pull, Inc		Check
			B	01 230 050 LEG EXTENSION LEG CURL COMBO UNIT	$3,399.00	
			B	01 230 050 DELIVERY/INSTALLATION	$550.00	
PO#:	Voucher #:	14134	Invoice	Invoice No: 431189	11/3/2026	Paid Amt: $3,949.00
						Check Amount: $3,949.00
MNBK	26019	2595		RATWIK, ROSZAK & MALONEY, PA		Check
			E	01 005 150 000 000 305 LEGAL FEES	$114.00	
PO#:	Voucher #:	14164	Invoice	Invoice No: 4804	11/3/2026	Paid Amt: $114.00
						Check Amount: $114.00

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
MNBK	26020	2670		RPM ATHLETICS								Check
			E	01	400	294	052	000	401	TIMING SERVICES FOR CC MEET 10/20/2026	$835.00	
			E	01	400	294	052	000	401	DRIVING MILEAGE CHARGE	$76.00	
PO#:		Voucher #:	14204	Invoice		Invoice No: 6789					11/3/2026	Paid Amt: $911.00
												Check Amount: $911.00
MNBK	26021	2721		SCHMITT MUSIC								Check
			E	01	102	258	000	000	450	FLUTE ADJUSTMENT	$85.00	
			E	01	102	258	000	000	450	REPAIR SHOP SUPPLIES	$7.00	
			E	01	102	258	000	000	450	FLUTE PAD	$10.00	
			E	01	102	258	000	000	450	HEAD CORK	$8.00	
			E	01	102	258	000	000	450	CORK REPAIR PARTS	$7.00	
PO#:		Voucher #:	14167	Invoice		Invoice No: 7015554					11/3/2026	Paid Amt: $117.00
												Check Amount: $117.00
MNBK	26022	2767		SECTION 6A								Check
			E	01	400	296	052	000	401	ENTRY FEE FOR CC MEET	$150.00	
			E	01	400	294	052	000	401	ENTRY FEE FOR CC MEET	$150.00	
PO#:		Voucher #:	14140	Invoice		Invoice No: 10262026					11/3/2026	Paid Amt: $300.00
												Check Amount: $300.00
MNBK	26024	2922		TEAM LABORATORY CHEMICAL LLC								Check
			E	01	005	810	103	000	401	GYM FLOOR FINISH APPLICATION KITS	$5,400.00	
PO#:		Voucher #:	14265	Invoice		Invoice No: INV0054264					11/3/2026	Paid Amt: $5,400.00
			E	01	005	810	103	000	401	DAILY FLOOR CLEANER	$1,008.00	
			E	01	005	810	103	000	401	BLEACH PURE BRIGHT GERMICI	$552.00	
			E	01	005	810	103	000	401	FREIGHT	$90.00	
PO#:		Voucher #:	14192	Invoice		Invoice No: INV0054267					11/3/2026	Paid Amt: $1,650.00
			E	01	005	810	000	000	401	CAN LINERS	$3,500.00	
			E	01	005	810	000	000	401	FREIGHT	$90.00	
PO#:		Voucher #:	14181	Invoice		Invoice No: INV0054218					11/3/2026	Paid Amt: $3,590.00
			E	01	005	810	000	000	401	GYM FLOOR FINISH APPLICATION KITS	$2,025.00	
PO#:		Voucher #:	14180	Invoice		Invoice No: INV0054265					11/3/2026	Paid Amt: $2,025.00
												Check Amount: $12,665.00
MNBK	26025	2924		TECH CHECK								Check
			E	01	200	257	088	000	555	TECH CHECK PROFESSIONAL SERVICES	$2,184.00	
			E	01	200	257	088	000	555	PROFESSIONAL INSTALLATION, CABLING, FI	$5,972.22	
PO#: 3132		Voucher #:	14185	Invoice		Invoice No: 66569					11/3/2026	Paid Amt: $8,156.22
			E	01	200	257	088	000	555	HANWHA 4 MEGAPIXEL NETWORK CAMERA	$4,303.14	
			E	01	200	257	088	000	555	HANWHA POLE/WALL MOUNT	$315.57	

Check Number: 25954-26049 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	**26025**	**2924**		**TECH CHECK**									**Check**
			E	01	200	257	088	000	555	HANWHA TECHWIN MOUNTING ADAPTER	$237.15		
			E	01	200	257	088	000	555	MOUNT PLATE, PACK OF 5	$19.76		
			E	01	200	257	088	000	555	WISENET 6 MEGAPIXEL OUTDOOR NETWORK	$1,306.88		
			E	01	200	257	088	000	555	WISENET 6 MEGAPIXEL OUTDOOR NETWORK	$1,211.25		
			E	01	200	257	088	000	555	HANWHA 8 MEGAPIXEL 4K NETWORK CAME	$618.38		
			E	01	200	257	088	000	555	HANWHA TECHWIN MOUNTING BOX FOR NE	$31.25		
			E	01	200	257	088	000	555	JENNE: WISENET Q NETWORK OUTDOOR VA	$2,473.52		
			E	01	200	257	088	000	555	HANWHA TECHWIN MOUNTING ADAPTER FO	$125.00		
			E	01	200	257	088	000	555	HANWHA TECHWIN WALL MOUNT FOR NETV	$320.00		
			E	01	200	257	088	000	555	WISENET 4 MEGAPIXEL NETWORK CAMERA	$969.00		
			E	01	200	257	088	000	555	NETWORK INDOOR FISHEYE DOME CAMERA	$698.06		
PO#: 3132		**Voucher #:**	**14168**	Invoice		**Invoice No:** 66428						**11/3/2026**	**Paid Amt: $12,628.96**
													Check Amount: $20,785.18
MNBK	**26026**	**2969**		**T-MOBILE**									**Check**
			E	01	005	810	000	000	320	HOT SPOTS	$80.00		
			B	01	215	082				HOT SPOTS	$20.00		
PO#:		**Voucher #:**	**14242**	Invoice		**Invoice No:** 958084262-118						**11/3/2026**	**Paid Amt: $100.00**
													Check Amount: $100.00
MNBK	**26027**	**3727**		**UPSALA AREA SCHOOLS**									**Check**
			E	04	005	505	000	321	401	4TH, 5TH, & 6TH GRADE GIRLS BASKETBALL	$150.00		
PO#:		**Voucher #:**	**14195**	Invoice		**Invoice No:** 01162027						**11/3/2026**	**Paid Amt: $150.00**
													Check Amount: $150.00
MNBK	**26028**	**3680**		**Ventris Learning**									**Check**
			E	01	400	298	457	301	401	SPIRAL BOUND TEACHER MANUALS	$1,375.00		
			E	01	400	298	457	301	401	PRINTED MORPHEME TILES: 5 SETS LEVEL 1	$125.00		
			E	01	400	298	457	301	401	SHIPPING & HANDLING	$112.50		
PO#: 2981		**Voucher #:**	**14217**	Invoice		**Invoice No:** 20267537						**11/3/2026**	**Paid Amt: $1,612.50**
													Check Amount: $1,612.50
MNBK	**26029**	**3043**		**VEX ROBOTICS**									**Check**
			B	01	230	050				REGISTRATION - KIMBALL - RE-V5RC-26-48	$100.00		
PO#:		**Voucher #:**	**14145**	Invoice		**Invoice No:** 62479583						**11/3/2026**	**Paid Amt: $100.00**
			B	01	230	050				ROYALTON VEX IQ BLENDED TOURNAMENT	$330.00		
PO#:		**Voucher #:**	**14258**	Invoice		**Invoice No:** 62485296						**11/3/2026**	**Paid Amt: $330.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26029**	**3043**		**VEX ROBOTICS**		**Check**
			B 01 230 050	REGISTRATION - KIMBALL - RE-V5RC-26-484	$200.00	
PO#:	**Voucher #:**	**14146**	Invoice	**Invoice No:** 62479767	**11/3/2026**	**Paid Amt:** **$200.00**
						Check Amount: **$630.00**
MNBK	**26030**	**3070**		**WAYNE MARTIN CARSTENSEN**		**Check**
			E 01 005 810 103 000 350	MINIMUM MONTHLY CHARGE - HS	$500.00	
PO#:	**Voucher #:**	**14222**	Invoice	**Invoice No:** 1445	**11/3/2026**	**Paid Amt:** **$500.00**
			E 01 005 810 000 000 350	MINIMUM MONTHLY CHARGE - ELEM	$500.00	
PO#:	**Voucher #:**	**14224**	Invoice	**Invoice No:** 1446	**11/3/2026**	**Paid Amt:** **$500.00**
						Check Amount: **$1,000.00**
MNBK	**26031**	**3885**		**SHADY'S MIDWAY**		**Check**
			E 01 302 211 000 000 401	CONFERENCES MEAL - HS	$779.35	
PO#:	**Voucher #:**	**14277**	Invoice	**Invoice No:** 10052026	**11/5/2026**	**Paid Amt:** **$779.35**
						Check Amount: **$779.35**
MNBK	**26032**	**1028**		**ACE**		**Check**
			E 01 005 865 000 381 350	CUSTODIAL SUPPLIES	$69.33	
			E 01 005 865 000 379 350	CUSTODIAL SUPPLIES	$31.52	
			E 01 005 810 103 000 401	CUSTODIAL SUPPLIES	$50.94	
			E 01 005 810 000 000 401	CUSTODIAL SUPPLIES	$81.30	
PO#:	**Voucher #:**	**14316**	Invoice	**Invoice No:** MULTIPLE	**11/12/2026**	**Paid Amt:** **$233.09**
						Check Amount: **$233.09**
MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 102 203 035 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, (	$12.80	
			E 01 102 203 035 000 430	B0CGJ2FHNP Ladont 20 Pack Bulk Classroor	$29.95	
			E 01 102 203 035 000 430	Amazon Shipping Charge	$0.00	
PO#: 3269	**Voucher #:**	**14275**	Invoice	**Invoice No:** 1M4Q-JQJ7-D1YD	**11/12/2026**	**Paid Amt:** **$42.75**
			E 01 101 403 000 740 433	B07BYZD5BJ HowdaSEAT Standard Adult Pc	$114.00	
			E 01 101 403 000 740 433	Amazon Shipping Charge	$0.00	
PO#: 3265	**Voucher #:**	**14288**	Invoice	**Invoice No:** 1YWL-XYM9-4YGM	**11/12/2026**	**Paid Amt:** **$114.00**
			E 01 400 298 457 301 401	B00004TDLD Learning Resources Sum Swam	$21.48	
			E 01 400 298 457 301 401	B0032UKTXI Think Fun Zingo 1-2-3 Number	$20.92	
			E 01 400 298 457 301 401	B004QGUGY4 POPULAR PLAYTHINGS Play:	$33.24	
			E 01 400 298 457 301 401	B00IUAAK2A ThinkFun Gravity Maze - Falling	$19.97	
			E 01 400 298 457 301 401	B07DGYX438 Goliath The Original The Floor	$16.97	
			E 01 400 298 457 301 401	B07SRD8JJF University Games, Pizza Party D	$6.66	
			E 01 400 298 457 301 401	B08TQ9X8YQ Hasbro Gaming Don't Spill The	$13.41	
			E 01 400 298 457 301 401	B0DCVYPW9W Kids Building STEM Toys for 3	$15.99	

Check Number: 25954-26049 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	**26033**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 400 298 457 301 401	B0DHVH2R2Y 213PC Magnetic Blocks, Magn	$21.99	
			E 01 400 298 457 301 401	B0GCYP9TPL Magnetic Blocks, 200Pcs 0.8in	$28.49	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3242	**Voucher #:**	**14289**	Invoice	**Invoice No:** 1VH3-QH4F-99KC	**11/12/2026**	**Paid Amt:** **$199.12**
			E 01 303 220 000 000 430	0140047433 The Lives of a Cell: Notes of a B	$50.95	
			E 01 303 220 000 000 430	0385486804 Into the Wild	$34.95	
			E 01 303 220 000 000 430	Amazon Shipping Charge	$5.40	
PO#: 3220	**Voucher #:**	**14270**	Invoice	**Invoice No:** 1WT1-RL4P-TNFP	**11/12/2026**	**Paid Amt:** **$91.30**
			E 01 400 298 457 301 401	0938256939 School Zone Multiplication 0-12 F	$19.08	
			E 01 400 298 457 301 401	B01GTX8KQ2 IRIS USA Board Game Storage	$30.93	
			E 01 400 298 457 301 401	B07H39FDJT ARTEZA Dry Erase Markers, 52	$28.49	
			E 01 400 298 457 301 401	B08SJRLF5C Amazon Basics Portable Electri	$31.08	
			E 01 400 298 457 301 401	B08X4FCK9D MasterPieces NFL Mascots 10	$16.14	
			E 01 400 298 457 301 401	B09VCCPSVX 100 Piece Puzzles for Kids Ag	$24.29	
			E 01 400 298 457 301 401	B0C395BZSF Apakkai 600 Pcs Cute Stickers	$9.99	
			E 01 400 298 457 301 401	B0CZNSJ2V8 100 Piece Puzzles for Kids Age	$7.59	
			E 01 400 298 457 301 401	B0D3GZDVGB RINOLY 100 PCS Water Bottl	$4.49	
			E 01 400 298 457 301 401	B0DM2HL57X 100 Piece Puzzles for Kids Ag	$7.59	
			E 01 400 298 457 301 401	B0H3KLY7NN 100 Piece Puzzles for Kids Age	$18.27	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.99	
			E 01 400 298 457 301 401	PROMOS & DISCOUNTS	($9.75)	
PO#: 3240	**Voucher #:**	**14271**	Invoice	**Invoice No:** 1NWD-6H9J-FLKK	**11/12/2026**	**Paid Amt:** **$195.18**
			E 01 303 211 000 302 530	B0D86HBMTR 75 85 86 98 100inch Heavy Du	$35.99	
			E 01 303 211 000 302 530	B0FJFVN2WG Superer 10FT 90 Degree L-Sh	$9.48	
			E 01 303 211 000 302 530	B0H296HLN4 Wireless HDMI Transmitter and	$59.99	
			E 01 303 211 000 302 530	B0HBWF1WWH Hisense 65" Class E6SR Seri	$397.99	
			E 01 303 211 000 302 530	Amazon Shipping Charge	$6.99	
PO#: 3212	**Voucher #:**	**14278**	Invoice	**Invoice No:** 1PJP-1M6N-43MW	**11/12/2026**	**Paid Amt:** **$510.44**
			E 01 400 298 457 301 401	1338740172 First Words Flash Cards	$7.98	
			E 01 400 298 457 301 401	B0GWRRRP1G Soul3DLearning Geography F	$39.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.99	
PO#: 3270	**Voucher #:**	**14276**	Invoice	**Invoice No:** 1RLD-3H7F-9HMN	**11/12/2026**	**Paid Amt:** **$54.96**
			E 01 303 211 000 302 530	CREDIT ON RETURN FOR PO 3212	$42.31	
PO#:	**Voucher #:**	**14279**	Credit	**Invoice No:** 1RRL-DPGG-LVPJ	**11/12/2026**	**Paid Amt:** **($42.31)**
			E 01 303 260 000 000 430	B004DJ65XK Learning Resources Primary Sh	$21.58	
			E 01 303 260 000 000 430	B004YGQK5K JOLLY RANCHER Assorted Fr	$15.66	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	303	260	000	000	430	B009D9Y6SG Elmer's Disappearing Purple Sc		$15.00			
			E	01	303	260	000	000	430	B00CMKA9HK Post-it Super Sticky Notes, 3 x		$15.08			
			E	01	303	260	000	000	430	B00ES3SW78 United Scientific™ Glass Strea		$22.65			
			E	01	303	260	000	000	430	B015NBMR2E Starburst Bulk Candy Wholesal		$25.99			
			E	01	303	260	000	000	430	B01D8F5FKS Post-it Super Sticky Notes, 3 x		$16.65			
			E	01	303	260	000	000	430	B01KPAQ4MW Staples Copy Paper, 11x17 In		$17.34			
			E	01	303	260	000	000	430	B01MU3ADH5 hand2mind White Streak Plate		$9.14			
			E	01	303	260	000	000	430	B075QRWRYP LEGO Classic Creative Suitca		$11.80			
			E	01	303	260	000	000	430	B07MT4XK7K DilaBee 8oz 4-Pack Empty Spr		$9.79			
			E	01	303	260	000	000	430	B0BBPNPZTC Dawn Dishwashing Liquid, Orig		$9.88			
			E	01	303	260	000	000	430	B0CHVKCWS7 caktraie 4 Pack Stackable Clo		$35.99			
			E	01	303	260	000	000	430	B0CPT862VW Crayola Colored Pencil Classp		$64.99			
			E	01	303	260	000	000	430	B0DXVJVGCD Etauwe 3 Inch Hardware Nails,		$6.99			
			E	01	303	260	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 3250	**Voucher #:**		**14272**	Invoice						**Invoice No:** 116R-QRQ1-YV96	**11/12/2026**			**Paid Amt:**	**$298.53**
			E	01	400	296	075	000	401	B00D3PNZB0 Tanner Tee The Original Batting		$199.98			
			E	01	400	296	075	000	401	B016P0JL3K Champro Triple Card Wristband		$176.00			
			E	01	400	296	075	000	401	B016P0JL62 Champro Triple Card Wristband F		$144.21			
			E	01	400	298	473	301	401	B016P0JL62 Champro Triple Card Wristband F		$12.54			
			E	01	400	296	075	000	401	B073WLKY4S PowerNet Portable Baseball Pra		$134.38			
			E	01	400	296	075	000	401	B0BLCR51KX AOLIGEIJS Sports Barrier Net,		$88.00			
			E	01	400	298	473	301	401	B0BZ2JL9D7 GoSports 7 ft x 7 ft Baseball & S		$115.52			
			E	01	400	296	075	000	401	Amazon Shipping Charge		$6.94			
PO#: 3252	**Voucher #:**		**14280**	Invoice						**Invoice No:** 1H6N-1C1F-J9Y3	**11/12/2026**			**Paid Amt:**	**$877.57**
			E	01	400	298	457	301	401	0194017753 Oxford Picture Dictionary Conter		$42.68			
			E	01	400	298	457	301	401	0194017796 Oxford Picture Dictionary Conter		$14.96			
			E	01	400	298	457	301	401	B0B2TY6RFY ESL Picture Dictionary: US Editi		$12.46			
			E	01	400	298	457	301	401	B0CJKL2N6B The Big Book of Puerto Rico Fa		$13.99			
			E	01	400	298	457	301	401	B0CQRQJMJM Learning Resources Elephant		$22.19			
			E	01	400	298	457	301	401	B0CYTW3NMG Haiti: An Illustrated Journey fo		$9.99			
			E	01	400	298	457	301	401	B0FW4MQ8N6 Amazing Honduras Facts for K		$15.99			
			E	01	400	298	457	301	401	B0FWR5XDJ6 Amazing Guatemala Facts for		$15.99			
			E	01	400	298	457	301	401	B0G18LVJW3 Amazing Venezuela Facts for K		$16.99			
			E	01	400	298	457	301	401	B0GQ9FSFKL Amazing Mexico Facts for Kids		$15.99			
			E	01	400	298	457	301	401	B0GQPV3S1Z Amazing Dominican Republic F		$15.99			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3271	**Voucher #:**		**14287**	Invoice			**Invoice No:**		1FNC-JXTG-6PM7		**11/12/2026**		**Paid Amt:**	**$197.22**
			E	02	005	770	000	701	490	B013S2A68C FMP Digital 4 Channel Commer		$47.00		
			E	02	005	770	000	701	490	B01LYHE49W Amazon Basics Sturdy File Fo		$11.68		
			E	02	005	770	000	701	490	B078KRF1QB Blue Summit Supplies 50 Legal		$35.45		
			E	02	005	770	000	701	490	B07FX14M71 Whole Foods Market Organic Re		$13.16		
			E	02	005	770	000	701	490	B07X7H3PTF Bob's Red Mill Gluten Free Panc		$27.84		
			E	02	005	770	000	701	490	B088PNY791 Kraft Gluten Free Mac and Chee		$30.12		
			E	02	005	770	000	701	490	B08YFDD9D6 La Tortilla Fac, Ltf Gluten Free		$23.36		
			E	02	005	770	000	701	490	B09FV5XXVR 2 oz Slotted Stainless Steel Por		$16.82		
			E	02	005	770	000	701	490	B09FVFFJVY 3 oz Slotted Stainless Steel Por		$17.47		
			E	02	005	770	000	701	490	B09JW8HVM7 Anbers 4-Pack Commercial To		$45.55		
			E	02	005	770	000	701	490	B09TQ5N86T Dei Fratelli Tomato Soup (10.75		$44.99		
			E	02	005	770	000	701	490	B0CLMB9SLB Campbell's Condensed Gluten		$24.90		
			E	02	005	770	000	701	490	B0FJXXQFYR BURVAGY 12 Pack 8" Scissor		$17.79		
			E	02	005	770	000	701	490	B0GXV5H153 Reallnaive 1 Pcs Ice Cream Sc		$17.19		
			E	02	005	770	000	701	490	B0GY5WZN3L Farmhouse Preserve Gluten F		$14.99		
			E	02	005	770	000	701	490	Amazon Shipping Charge		$26.22		
PO#: 3203	**Voucher #:**		**14281**	Invoice			**Invoice No:**		1MRL-NF6K-C1FT		**11/12/2026**		**Paid Amt:**	**$414.53**
			E	01	103	203	000	000	401	B08CHJP3TJ Crayola Fine Tip Markers for Kid		$29.58		
			E	01	103	203	000	000	401	Amazon Shipping Charge		$6.99		
PO#: 3217	**Voucher #:**		**14269**	Invoice			**Invoice No:**		1FYK-HYGX-1GQX		**11/12/2026**		**Paid Amt:**	**$36.57**
			E	04	703	590	000	351	460	THE CRITICAL THINKING WORKBOOK		$29.99		
			E	01	005	110	000	000	401	MAGNETIC HOOKS		$25.64		
PO#: 3264	**Voucher #:**		**14273**	Invoice			**Invoice No:**		1NCL-KVW7-R37M		**11/12/2026**		**Paid Amt:**	**$55.63**
			E	01	400	298	457	301	401	B01N7G6ZC3 hand2mind Mini Plastic Handhe		$9.80		
			E	01	102	203	031	000	430	B08FT1BT1V AFMAT Electric Pencil Sharpene		$25.99		
			E	01	400	298	457	301	401	B09N439KP8 Wooden Face Changing Magic C		$15.19		
			E	01	400	298	457	301	401	B0CQRNMF1Y Learning Resources Easy-Gr		$9.69		
			E	01	400	298	457	301	401	B0CW3VL51N Stack Attack Tower Game for K		$19.94		
			E	01	400	298	457	301	401	B0DPZY5X12 200 pcs Magnetic Blocks - Buil		$37.98		
			E	01	400	298	457	301	401	B0F2Q69X1G Decodable Books Written to Ali		$29.99		
			E	01	400	298	457	301	401	B0F2QFPVFP Decodable Books Written to Ali		$29.99		
			E	01	400	298	457	301	401	B0FYJ7PWBY Color Stack Challenge, Color M		$11.67		
			E	01	400	298	457	301	401	B0GYRG5RNW Vrykzyl 210 Pcs Princess Cas		$35.08		

Check Number: 25954-26049 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	**26033**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3253	**Voucher #:**	**14282**	Invoice	**Invoice No:** 13PK-47HP-GFVJ	**11/12/2026**	**Paid Amt:** **$225.32**
			E	01 400 298 457 301 401 B08S1QVY1B Playmags Magnetic Figures Co		$19.79
			E	01 400 298 457 301 401 B0B1LFQ24R Zhehao 20 Pack 8.5 Inch LCD '		$39.99
			E	01 400 298 457 301 401 B0BTMZQ7V9 The Petting Zoo Hedgehog Stu		$9.99
			E	01 400 298 457 301 401 B0F9KGPV3W Fitrobust 200PCS Magnetic Bu		$23.26
			E	01 400 298 457 301 401 B0FQYKBPJN Children's Factory 3-in-1 Cube		$59.99
			E	01 400 298 457 301 401 B0GJTLNJKY Learning Resources Alphabet C		$16.99
			E	01 400 298 457 301 401 B0GWPTV2X1 SKTMYY Magnetic Tiles Letter		$23.65
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3268	**Voucher #:**	**14274**	Invoice	**Invoice No:** 1JQ6-6HN1-9H17	**11/12/2026**	**Paid Amt:** **$193.66**
						Check Amount: **$3,464.47**
MNBK	**26034**	**3416**		**CENTRACARE NEUROSCIENCES - ST CLOUD HOSPITAL**		**Check**
			E	01 400 298 461 301 401 ImPACT TESTING - SCHOOL YEAR 2026-202		$580.00
PO#:	**Voucher #:**	**14305**	Invoice	**Invoice No:** 2026	**11/12/2026**	**Paid Amt:** **$580.00**
						Check Amount: **$580.00**
MNBK	**26035**	**1361**		**COBORNS**		**Check**
			E	04 005 505 000 321 401 SUPPLIES - COMMUNITY ED		$94.66
			E	01 303 250 000 000 430 SUPPLIES - FCS		$16.33
			E	01 400 298 470 301 401 SUPPLIES - HOMECOMING (STUDENT COUNC		$23.96
PO#:	**Voucher #:**	**14330**	Invoice	**Invoice No:** MULTIPLE	**11/12/2026**	**Paid Amt:** **$134.95**
						Check Amount: **$134.95**
MNBK	**26036**	**1702**		**HANDYMANS INC**		**Check**
			E	01 005 810 000 000 401 3 PIECE PUSH BAR KIT		$69.00
PO#:	**Voucher #:**	**14284**	Invoice	**Invoice No:** 557568	**11/12/2026**	**Paid Amt:** **$69.00**
						Check Amount: **$69.00**
MNBK	**26037**	**1739**		**HILLYARD - INC**		**Check**
			E	02 005 770 000 701 401 SANITIZER H-129		$184.18
			E	02 005 770 000 701 401 PREMIUM HAND DISH WASH LIQUID		$136.43
PO#:	**Voucher #:**	**14313**	Invoice	**Invoice No:** 90337864	**11/12/2026**	**Paid Amt:** **$320.61**
			E	01 005 810 000 000 401 MOP DUST INFINITY TWIST COTTON5X36 BLU		$49.28
PO#:	**Voucher #:**	**14344**	Invoice	**Invoice No:** 90337865	**11/12/2026**	**Paid Amt:** **$49.28**
			E	01 005 810 000 000 401 PAD 14 IN STRIP BLACK 5CS		$36.93
			E	01 005 810 000 000 401 SHIPPING & HANDLING		$16.94
PO#:	**Voucher #:**	**14306**	Invoice	**Invoice No:** 90261095	**11/12/2026**	**Paid Amt:** **$53.87**
			E	01 005 810 000 000 401 URINAL SCREEN RED CHERRY		$11.96

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26037	1739		HILLYARD - INC		Check
			E	01 005 810 000 000 401 LINER 12-16 GAL		$413.21
			E	01 005 810 000 000 401 DISP FOARM SOAP BULK		$151.81
			E	01 005 810 000 000 401 BAG FILTER SENSOR		$479.93
PO#:	Voucher #:	14307	Invoice	Invoice No: 90266494	11/12/2026	Paid Amt: $1,056.91
			E	02 005 770 000 701 401 DETERGENT DISH MACHINE 5 GAL		$91.55
			E	02 005 770 000 701 401 RINSE AID DISH 5 GAL		$134.91
			E	02 005 770 000 701 401 TEST PAPER QT-10		$10.04
PO#:	Voucher #:	14346	Invoice	Invoice No: 90315752	11/12/2026	Paid Amt: $236.50
						Check Amount: $1,717.17
MNBK	26038	1785		INTERQUEST DETECTION CANINES		Check
			E	01 200 715 000 342 311 TRAVEL FEE		$40.00
PO#:	Voucher #:	14266	Invoice	Invoice No: 1036	11/12/2026	Paid Amt: $40.00
						Check Amount: $40.00
MNBK	26039	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$107.16
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		$46.44
PO#:	Voucher #:	14315	Invoice	Invoice No: 2194	11/12/2026	Paid Amt: $153.60
						Check Amount: $153.60
MNBK	26040	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 BOARD MINUTES SEPT 21		$893.75
PO#:	Voucher #:	14283	Invoice	Invoice No: 21219	11/12/2026	Paid Amt: $893.75
						Check Amount: $893.75
MNBK	26041	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E	01 005 865 000 347 350 SERVICE CALL FOR ELEVATOR - ELEM		$956.25
PO#:	Voucher #:	14331	Invoice	Invoice No: 1217055	11/12/2026	Paid Amt: $956.25
						Check Amount: $956.25
MNBK	26042	2363		MPL		Check
			E	01 005 810 103 000 332 ELECTRIC - HS		$17,102.73
			E	01 005 810 000 000 332 ELECTRIC - ELEM		$13,865.49
PO#:	Voucher #:	14324	Invoice	Invoice No: 7123200000	11/12/2026	Paid Amt: $30,968.22
						Check Amount: $30,968.22
MNBK	26043	2571		QUADIENT FINANCE USA INC		Check
			E	01 005 105 000 000 329 POSTAGE - HS		$1,000.00
PO#:	Voucher #:	14332	Invoice	Invoice No: 7900 0440 8099 1569	11/12/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25954-26049 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	**26044**	**3460**		**REGION 6A MSHSL**		**Check**
			E	01 400 296 052 000 401 ENTRY FEE FOR SECTION 6A CC MEET	$150.00	
			E	01 400 294 052 000 401 ENTRY FEE FOR SECTION 6A CC MEET	$150.00	
PO#:	**Voucher #:**	**14304**	Invoice	**Invoice No:** 11042026	**11/12/2026**	**Paid Amt: $300.00**
						Check Amount: $300.00
MNBK	**26045**	**2626**		**REYNARD P. ZIMNEY**		**Check**
			E	01 400 296 052 000 401 CC OFFICIAL - 9/14 & 10/20	$150.00	
			E	01 400 294 052 000 401 CC OFFICIAL - 9/14 & 10/20	$150.00	
PO#:	**Voucher #:**	**14268**	Invoice	**Invoice No:** 10202026	**11/12/2026**	**Paid Amt: $300.00**
						Check Amount: $300.00
MNBK	**26046**	**2734**		**SCHOOL HEALTH CORPORATION**		**Check**
			E	01 303 241 000 000 430 Item #10409PS; TUFFSKIN 6.3” Dodgeball Or	$87.94	
PO#: 3192	**Voucher #:**	**14325**	Invoice	**Invoice No:** CINV000489494	**11/12/2026**	**Paid Amt: $87.94**
						Check Amount: $87.94
MNBK	**26047**	**2790**		**SHRED-N-GO INC**		**Check**
			E	01 302 211 000 000 401 SHRED FEE	$108.60	
			E	01 103 203 000 000 401 SHRED FEE	$71.80	
			E	01 005 110 000 000 401 SHRED FEE	$71.80	
PO#:	**Voucher #:**	**14267**	Invoice	**Invoice No:** 205841	**11/12/2026**	**Paid Amt: $252.20**
						Check Amount: $252.20
MNBK	**26048**	**2900**		**TAQUERIA CHAVEZ**		**Check**
			E	01 103 203 000 000 401 CONFERENCES MEAL - ELEM	$1,222.82	
PO#:	**Voucher #:**	**14311**	Invoice	**Invoice No:** 11052026	**11/12/2026**	**Paid Amt: $1,222.82**
						Check Amount: $1,222.82
MNBK	**26049**	**3041**		**VERIZON WIRELESS**		**Check**
			E	01 200 257 088 302 555 MONTHLY CHARGE - OCT	$15.02	
PO#:	**Voucher #:**	**14333**	Invoice	**Invoice No:** 6157209733	**11/12/2026**	**Paid Amt: $15.02**
						Check Amount: $15.02
						Report Total: $649,696.48