

Regular Meeting

Monday, May 19, 2025 6:00 PM

Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

A. **Call to Order and Pledge of Allegiance**

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Consent Agenda**

D.1. Minutes

D.2. Bills

D.2.a. Regular Bills

D.2.b. Funds Transfers

D.2.c. Revolving Fund

D.2.d. P-Card Statement

D.3. Financial Report

D.4. Personnel

D.5. Acknowledge LGEA Intent to Negotiate

D.6. Acknowledge Clerical Intent to Negotiate

D.7. Acknowledge Paraprofessionals/Aides Intent to Negotiate

D.8. 2025-2026 MSHSL Membership Renewal Resolution

D.9. Approve to post for milk and bread bids

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.2.a. Patti Larson - EL update

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Enrollment Report

F. **Board Highlight**

G. **Unfinished Business**

H. **New Business**

H.1. Donations

H.2. Approve Candidates for Graduation & Prepare for
Ceremony

H.3. Discussion and possible action on Policy 206

I. **Adjourn**

Board Agenda Information

Monday, May 19th, 2025

Item C. Adoption of the Agenda -

Item D. Consent Agenda - See the Consent Agenda Information sheet.

In Item D.4. The Administration is recommending the hires of Hunter VanHoever (Summer Custodial Staff) and Dattrick Mitchell (Head Football Coach). We also extend our thanks to Anthony Holloway (Night Lead Custodian and Assistant Football Coach), and Carley Morawczynski (1st Grade) for their service to the LPGE school community. Finally, Administration is recommending the acceptance of the resignation from Spencer Carpenter as the Head Football Coach.

In Items D.5., D.6., and D.7. the School Board should recognize the receipt of the Request to Negotiate notices from the LGEA (teachers), and the AFSCME Council 65 units representing the clerical and paraprofessional staff.

Item D.8 is an annual Board resolution that approves membership to the Minnesota High School League for the 2025-2026 school year. In order for our kids to experience post season tournament play, membership (to the MSHSL) is a necessity. Membership also provides catastrophic injury protection. **Administration recommends approving the Resolution committing membership to the MSHSL for the 2025-2026 school year.**

Item D.9. is a move by the School Board to call for bids on milk and bread for the 2025-2026. This is a standard action by most school boards across the state. I would anticipate bid awards of milk and bread will take place at the July School Board meeting.

In Item E.2., we welcome Patti Larson as our ESL Coordinator to provide information on the ELL (English Language Learners) program. Her presentation should be in the packet for your review prior to Monday evening's meeting.

Item H: New Business - Item H.1. calls for the Board to recognize the various donations the District receives over the course of the month. As the Board can see from the enclosure in the Board packet (book), the District received \$ 2,175 in donations to support in large part the Color Run. We did receive a nice \$500 donation from Hilling Auto Center for some welding equipment.

Item H.2. Audrey Morrill (High School Secretary) will be here to present the roll of Graduates as part of the Class of 2025. She will work with the Board regarding the presentation of diplomas to the individual Seniors as part of the Graduation Ceremony on Friday evening, May 23rd.

Item H.3 is a discussion of sorts relative to Board Policy 206 which is the Public Participation in School Board Meeting Policy. Recently, it was discovered that what was identified as procedure in policy where persons wishing to address the Board is concerned, differed from what has actually transpired. Information regarding members of the public wishing to address the School Board has been included in the board book (packet) for the Board's review prior to the meeting.

Adjournment -

Consent Agenda Notes May 19, 2025

D.1 – D.3 – see attachments

D.4 –Personnel –

- a. Hires – Hunter VanHoever (Summer Custodian Help)
- b. Coaching – Dattrick Mitchell (Head Football Coach)
- c. Resignations – Spencer Carpenter (Head Football Coach), Anthony Holloway (Night Lead Custodian and Assistant Football Coach), Carley Morawczynski (1st Grade Teacher)

D.5 – Acknowledge LGEA Intent to Negotiate

D.6 – Acknowledge Clerical Intent to Negotiate

D.7 – Acknowledge Paraprofessional/Aides Intent to Negotiate

D.8. – MSHSL Membership Renewal

D.9. – Approve to post for milk and bread bids

School Board Minutes
Regular Meeting
Monday, April 21, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, April 21, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow. Other members present were: Superintendent Doug Froke, Daniel Ludvigson, Jodie Zesbaugh, Kelsey Paurus, Brad Evenson, Sherri Evenson, Ashley Pesta, Audrey Morrill, Jody Bebault, Tammy Cebulla, Barton Rud, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

It was moved by Wolf and seconded by Hollenkamp to adopt the agenda. Motion unanimously carried.

It was moved by Wolf and seconded by Zastrow to approve the following Consent Agenda:

CA-1. Regular meeting minutes March 17, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 23020-23114=\$386,319.48

Checks numbered to and including 23115-23207=\$225,890.21

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amt
3/14/25	WX	ELECTRONIC FED TAX PAY SYSTEM	\$184,015.82
3/14/25	WX	COMMISSIONER OF REVENUE	\$33,817.38
3/14/25	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$38,512.84
3/14/25	WX	TEACHERS RETIREMENT ACCOUNT	\$87,597.38
3/14/25	WX	AVIBEN	\$15.40
3/14/25	WX	AVIBEN	\$4,600.06
3/14/25	WX	AVIBEN	\$150.00
3/14/25	WX	AVIBEN	\$5,553.78
3/14/25	WX	AVIBEN	\$4,443.39
3/14/25	WX	AVIBEN	\$266.67
3/14/25	WX	AVIBEN	\$50.00
3/14/25	WX	AVIBEN	\$420.01
3/14/25	WX	AVIBEN	\$425.00
3/14/25	WX	AVIBEN	\$333.34
3/14/25	WX	AVIBEN	\$3,175.36
3/14/25	WX	AVIBEN	\$666.68
3/14/25	WX	AVIBEN	\$7,979.00

3/14/25	WX	AVIBEN	\$2,227.46
3/14/25	WX	AVIBEN	\$1,960.83
3/14/25	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$117,793.00
3/14/25	WX	DELTA DENTAL OF MN	\$4,087.19
3/14/25	WX	EYE MED VISION CARE, LLC	\$349.50
3/31/25	WX	AMERICAN HERITAGE NATL BANK	\$29.00
3/31/25	WX	REVTRAK INC	\$244.34
3/31/25	WX	EMPOWER	\$1,150.00
3/26/25	WX	BMO	\$3,636.30
3/31/25	WX	AMERICAN HERITAGE NATL BANK	\$29.00
3/31/25	WX	AMERICAN HERITAGE NATL BANK	-\$29.00
3/31/25	WX	REVTRAK INC	\$244.34
3/31/25	WX	REVTRAK INC	-\$244.34
3/31/25	WX	ISD 213	\$375.00
3/31/25	WX	MINNESOTA NATIONAL BANK	\$20.00

CA-2c. Revolving checks - None

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires - None

The following appointments are made contingent upon adequate enrollment/participation in the program. The board retains broad discretion to discontinue programs, without notice if enrollment/participation is not adequate.

1) Spencer Carpenter - Head Football Coach

Accept the following resignations:

1) Janis Fearing - Secretary (effective June 13, 2025)

2) Michael Eberle - Assistant/JV BBB Coach

3) Mark Riedel - Night Custodian (Effective May 1, 2025)

CA-5 Acknowledge receipt of Request to Negotiate with Local 70 Custodial Union

CA-6 Approve Lease Agreement with Long Prairie Sportsman's Club (Trap Shoot)

CA-7 Approve Lease Agreement with Long Prairie Baseball Association

Motion unanimously carried.

Guest Speaker Jody Bebault presented the board with questions on Ethics.

Mr. Evenson is hoping to hear about the 21st Century Grant sometime in mid May.

Kelsey Paurus stated that the Athletic Banquet would be held on May 21st.

Tammy Cebulla and Barton Rud gave the Principals report with Mrs. Cebulla corrected an error in their initial report that the final day of testing would be April 30. They also recognized the Educators of Excellence that were chosen for our school, Katie Lieser, Chet Hudalla, Lisa Schurmann and Sandi Terwey.

The board stated that members Zastrow and Hollenkamp have completed Phase 3 of training and would begin Phase 4 on Wednesday, April 23, 2025.

Superintendent Froke gave the enrollment report with the number being up 9 students. He also reported on the HVAC project starting at the High School the end of May. The High School building will be closed off to everyone and all summer activities will be at the Elementary School.

It was moved by Hollenkamp and seconded by Zastrow to approve the 2025-2026 School Calendar. Motion unanimously carried.

The donation resolution was moved by Zastrow and seconded by Zahnow:

RESOLUTION ACCEPTING DONATIONS for April 2025

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Long Prairie Grey Eagle, ISD 2753, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
ARC Electrical Service Inc	\$250	Elementary Color Run
Grey Eagle/Burtrum Lions Club	\$1,000	Elementary Color Run
Grey Eagle Electric, Inc.	\$250	Elementary Color Run
Comfort Chiropractic	\$100	Elementary Color Run
Breitenfeldt Group	\$100	Elementary Color Run
MN National Agency Inc	\$50	Elementary Color Run
Minnesota National Bank	\$50	Elementary Color Run
D & D Auto Repairs LLC	\$100	Elementary Color Run
Trinity Lutheran Church, Ladies Circle	\$100	Elementary Color Run
STEP	\$100	Elementary Color Run
Cliff & Karen Adel	\$40	Dollars for Scholars / Stan Hortness Memorial
Lions Club of Long Prairie	\$2,000	Post Prom
Advantage Insurance Agency	\$50	Elementary Color Run

The Blackbaud Giving Fund	\$500	Elementary Color Run
Central MN Realty LP	\$100	Elementary Color Run
Fleet Supply of Long Prairie Inc	\$100	Elementary Color Run
North Star Plumbing Heating & Air LLC	\$100	Elementary Color Run
Magnifi Financial	\$100	Elementary Color Run
Long Prairie Sanitation, Inc	\$100	Elementary Color Run
Long Prairie Packing Co	\$50	Elementary Color Run
Long Prairie Tarp Inc	\$300	Elementary Color Run
Jenkins Iron & Steel Inc	\$250	Elementary Color Run
Double R Saloon Inc	\$100	Elementary Color Run
East-West Realty of Long Prairie, Inc	\$100	Elementary Color Run
The Trailer Center (Hillig Auto Center, LLC)	\$500	Elementary Color Run
Kidco Farms Processing, Inc. (MN Fresh)	\$250	Elementary Color Run
Anonymous Donor of Central MN Community Foundation	\$5,000	Dollars For Scholars
Ross Nesbit Agencies, Inc. Kutter Insurance Agency	\$50	Post Prom
American Legion Post 12 – LP	\$100	School Patrol Flags and Vests
Long Prairie Rotary Club	\$50	Dollars for Scholars / Stan Hortness Memorial
Long Prairie Rotary Club	\$100	Activities Dept. Banquet
Stearns Electric Association	\$200	Post Prom
Cathedral Press	\$100	Post Prom
North Star Plumbing Heating & Air	\$100	Post Prom
Vanguard Insurance Services	\$100	Post Prom
John Wiese Ford, Inc.	\$50	Post Prom
Juergen Brunkhorst	\$25	Post Prom
James & Catherine Leroux	\$75	Post Prom
Pleasureland Inc.	\$75	Post Prom
Cathedral Press, Inc	\$50	Elementary Color Run
Enterprise-CP LLC	\$500	Elementary Color Run
Long Prairie Rotary Club	\$250	Elementary Color Run
Hormel Financial Services, Austin	\$250	Elementary Color Run
Daybreak Foods, Inc.	\$100	Elementary Color Run
Art Johnson Construction Inc	\$100	Elementary Color Run
New Image Salon - Val Miller	\$100	Elementary Color Run
Bitz Plumbing & Heating Services, LLC	\$100	Elementary Color Run
Tanja Levin	\$100	Color Run T-shirts for kids

American Legion Post 12, LP	\$500	Elementary Color Run
Clotho United Methodist Church	\$400	Elementary Color Run
Countryside Restaurant of LP, Inc	\$100	Elementary Color Run
Goplen's Ltd	\$250	Elementary Color Run
Lakeland Dental, PLLC	\$250	Elementary Color Run
Long Prairie Lumber LLC	\$250	Elementary Color Run
Mid-Central National Bank	\$100	Elementary Color Run
Prairie Family Dental PLLC\$50	\$250	Elementary Color Run
Felling Trailer	6 tons of steel (\$6000)	Welding Class
Sellnow Law Office, P.A.	\$500	Elementary Color Run
Philip's Repairables & Collision Center LLC	\$500	Elementary Color Run
Dairyridge, Inc	\$1000	Elementary Color Run
Gerald & Jan Ruda in memory of Deb Adamek	\$25	Dollars for Scholars
CTC, Baxter	\$15 Dairy Queen Gift Card \$15 Subway Gift Card	Post Prom
CTC, Brainerd	\$250	Elementary Color Run
Peace United Church, Women of Peace	\$50	Elementary Color Run
Central Minnesota Whitetails Inc.	\$500	Trap Team
Tammy Cebulla	\$100	Sponsor a Preschooler
Lisa Day	\$90	Sponsor a Preschooler
Linda Gohman	\$100	Sponsor a Preschooler
Viva Tobacco	\$100	Elementary Color Run
Viva Bar	\$50	Elementary Color Run
Tolifson Photography, Amy Tolifson	\$682.60	from Spring Photo Commission for the Elementary

The vote on adoption of the Resolution was as follows:

Aye: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

Jodie Zesbaugh from Ehlers explained the bond sale process for the track and turf project. A motion was made by Wolf and seconded by Hollenkamp to accept the Resolution Ratifying the Issuance and sale of Certificates of Participation. Jodie also talked about the Operating Levy and that the board would have to be making decisions regarding that in the future.

Extract of Minutes of Meeting
of the School Board of
Independent School District No. 2753
(Long Prairie-Grey Eagle Public Schools)
Todd, Morrison, and Stearns Counties, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Todd, Morrison, and Stearns Counties, Minnesota, was duly held in the School District on April 21, 2025, commencing at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RATIFYING THE ISSUANCE AND SALE OF CERTIFICATES OF PARTICIPATION, SERIES 2025A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$1,275,000, FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT

BE IT RESOLVED by the School Board (the "Board") of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Todd, Morrison, and Stearns Counties, Minnesota (the "District"), as follows:

Section 1. Findings; Authorizations; Determinations.

1.01. The District is authorized by Minnesota Statutes, Section 465.71, as amended (the "Act") and Minnesota Statutes, Section 126C.40, as amended ("Section 126C.40") to enter into lease-purchase agreements for the lease of real and personal property with an option to purchase.

1.02. On February 24, 2025, the District adopted a resolution (the "Parameters Resolution") setting the parameters for the issuance and sale of Certificates of Participation, Series 2025A (the "Series 2025A Certificates"), pursuant to the Act, to finance the construction of an artificial turf athletic field (the "Project") on property located in the District (the "Site"). To provide funds for the construction of the Project (the "Certificate-Financed Project") the Trustee (defined below) will advance or make available to the District the sum of \$1,275,000.

1.03. Pursuant to the Parameters Resolution, the Superintendent or Business Manager and any Board member were authorized to review proposals received for the purchase of the Series 2025A Certificates and award the sale of the Series 2025A Certificates to the prospective purchaser based on the recommendation of Ehlers and Associates, Inc., the District's independent municipal advisor (the "Municipal Advisor"), and the following parameter: the true interest cost shall not exceed 5.00 percent (5.00%).

1.04. The District intends to enter into a Ground Lease (the "Ground Lease") with Zions Bancorporation, National Association, Chicago, Illinois (the "Trustee"), as lessee, pursuant to which the Trustee shall obtain from the District a leasehold interest in the Site on which the Certificate-Financed Project shall be constructed. Furthermore, the District intends to enter into a Lease-Purchase Agreement (the "Lease-Purchase Agreement") with the Trustee, as lessor, pursuant to which the Trustee shall lease the Site and the Certificate-Financed Project (the "Leased Property") to the District, and the District shall make lease payments (the "Lease Payments") to the Trustee, subject to the District's right to non-appropriation. The District intends to enter into an Indenture of Trust (the "Indenture") with the Trustee, pursuant to which the Certificates shall be issued by the Trustee payable from lease payments to be made by the District under the terms of the Lease-Purchase Agreement. Subject to the requirements of Section 126C.40, the Board authorizes the use of its lease levy authority for the purpose of making the Lease Payments.

1.05. The following documents (collectively, the "Documents") have been presented before the Board for approval:

- (a) the Indenture;
- (b) the Ground Lease;
- (c) the Lease-Purchase Agreement, pursuant to which Trustee shall lease the Leased Property to the District, and the District shall make the Lease Payments, subject to the District's right to non-appropriation;
- (d) a Purchase Contract (as hereinafter defined); and
- (e) a Continuing Disclosure Certificate (the "Continuing Disclosure Certificate").

Section 2. Sale.

2.01. Ratification of Sale to Purchaser. The proposal of Robert W. Baird & Co., Inc., as syndicate manager (the "Purchaser") to purchase the Certificates is hereby found and determined to be a reasonable offer and the sale of the Certificates to the Purchaser is hereby ratified and confirmed by the District and Trustee, the proposal being to purchase the Certificates at a price of \$1,290,211.80 (par amount of \$1,275,000, plus reoffering premium of \$39,989.30, less underwriter's discount of \$24,777.50), as set forth in the Purchase Contract. The Board approves the execution and delivery of the Certificates by the Trustee.

2.02. Purchase Contract. The execution and delivery of a Proposal Form, dated as of April 17, 2025 (the "Purchase Contract"), between the District and the Purchaser, on behalf of the District and the Trustee, is hereby ratified and confirmed in the form set forth in EXHIBIT A to this resolution (the "Resolution").

Section 3. Bond Counsel. Kennedy & Graven, Chartered, as bond counsel ("Bond Counsel"), is authorized and directed to finalize documents necessary to issue the Certificates including, without limitation, the Ground Lease, the Lease-Purchase Agreement, and the Indenture.

Section 4. Certificates; Lease Payments; Right of Non-Appropriation.

4.01. Certificates. Under the terms of the Indenture, the Certificates shall be issuable only as fully-registered Certificates in denominations of \$5,000 and any integral multiple thereof, numbered No. R-1 and upward, in the form to be included in the Indenture. The Certificates shall be special, limited obligations payable solely from annual appropriations of the District made to pay the Lease Payments, in the manner provided in the Lease-Purchase Agreement, and amounts held by the Trustee under the terms of the Indenture. The obligations of the Lease-Purchase Agreement and the Certificates shall not constitute a general or moral obligation, or a pledge of the full faith and credit or any taxing power of the District, the State of Minnesota, or any political subdivision thereof. The Lease-Purchase Agreement shall not constitute a charge, lien, or encumbrance, legal or equitable, upon any property of the District except its interest in the Lease-Purchase Agreement and the Leased Property.

4.02. Lease Payments. The Lease Payments to be made by the District under the Lease-Purchase Agreement are to be fixed so as to produce equal debt service payments on the Certificates. The District shall pay to the Trustee, promptly when due, all of the Lease Payments and other amounts required by the Lease-Purchase Agreement. To provide money to make such payments, the District shall include in its annual budget, for each fiscal year during the term of the Lease-Purchase Agreement, money sufficient to pay and for the purpose of paying all Lease Payments, and shall take all other actions necessary to provide money for the payment of the obligations of the District under the Lease-Purchase Agreement from sources of the District lawfully available for such purpose, subject to its right of non-appropriation.

4.03. Right of Non-Appropriation. The Lease-Purchase Agreement shall provide that the District may elect in any fiscal year to not appropriate funds for the next fiscal year to make the Lease Payments required under the terms of the Lease-Purchase Agreement. The obligations of the District under the Lease-Purchase Agreement shall not be payable from nor charged upon any funds of the District other than the funds appropriated annually to the payment thereof. In the event of a non-appropriation of Lease Payments by the District in any fiscal year, the District shall lose the right to operate and occupy the Leased Property for the remaining term of the Lease-Purchase Agreement and the Certificates.

Section 5. Continuing Disclosure. The District hereby covenants and agrees that it shall comply with and carry out any conditions for continuing disclosure to satisfy the requirements of Rule 15c2-12 of the Securities and Exchange Act and comply with and carry out the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the District to comply with any required continuing disclosure obligations is not to be considered an event of default with respect to the Lease-Purchase Agreement or the Certificates; however, any holder of the Certificates may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 6. Approval of Documents.

6.01. The Board Chair and Clerk are hereby authorized and directed to execute and deliver the Documents on behalf of the District, substantially in the forms on file with the District, but with all such changes therein as shall be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof. Copies of all of the Documents shall be delivered, filed, and recorded as provided therein.

6.02. The Board Chair and the Clerk are hereby authorized and directed to furnish to the Purchaser such certificates and other documents as are required as a condition to the sale and

delivery of the Certificates. Unless litigation shall have been commenced and be pending questioning the validity or enforceability of the Documents or the Certificates, the organization, corporate existence, or boundaries of the District, or the title or incumbency of the officers of the District, at the closing the Board Chair and the Clerk shall also execute and deliver to the Purchaser a suitable certificate as to the absence of material litigation. The Board Chair, the Clerk, and other District officers and staff are also authorized and directed to execute such other documents and certificates as may be required to give effect to the transactions herein contemplated, including but not limited to a tax certificate and an Information Return for Tax-Exempt Governmental Bonds, Form 8038-G, if applicable to the Certificates.

6.03. The use of the Preliminary Official Statement and a Final Official Statement (together, the "Official Statement") in the offer and sale of the Certificates is hereby ratified and confirmed. The Board Chair and the Clerk are hereby authorized and directed to certify that they have examined the Official Statement and that to the best of their knowledge and belief the Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the Official Statement and does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

6.04 The electronic signatures of the Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, to this Resolution and any document or certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the District thereto. For purposes hereof, (i) "electronic signature" means a manually signed original signature that is then transmitted by electronic means; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

Section 7. Escrow. The District may also at any time discharge its liability in its entirety with reference to any Certificates subject to the provisions of the Indenture and the Lease-Purchase Agreement by making prepayments under the Lease-Purchase Agreement and depositing irrevocably in escrow, with the Trustee, as escrow agent for this purpose, cash or securities which are general obligations of the United States or securities of United States agencies which are authorized by law to be so deposited, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, with or without reinvestment, to provide funds sufficient to pay all principal and interest to become due on such Certificates at their stated maturities or, if such Certificates are prepayable and notice of redemption thereof has been given or irrevocably provided for, to provide funds sufficient to pay all principal, interest and redemption premiums, if any, to such earlier redemption date as provided in the Indenture.

Section 8. Conditions Met. To the knowledge of the District, all acts, conditions, and things required by the laws of the State of Minnesota relating to the adoption of this Resolution, to the issuance of the Certificates, and to the execution of the Documents and the other documents referred to herein to happen, exist, and be performed precedent to and in the enactment of this Resolution, and precedent to the issuance of the Certificates, and precedent to the execution of the Documents and the other documents referred to above have happened, exist, and have been performed as so required by law.

Section 9. Incorporation of Provisions. All covenants, stipulations, obligations, representations, and agreements of the District contained in this Resolution, the Certificates, the Documents, and other documents referred to herein shall be deemed to be the covenants,

stipulations, obligations, representations, and agreements of the District to the full extent authorized or permitted by law, and all such covenants, stipulations, obligations, representations, and agreements shall be binding upon the District. Except as otherwise provided in this Resolution, all rights, powers, and privileges conferred, and duties and liabilities imposed, upon the District by the provisions of this Resolution or the Documents or other documents referred to herein shall be exercised or performed by the District, or by such officers, board, body, or agency as may be required or authorized by law to exercise such powers and to perform such duties. No covenant, stipulation, obligation, representation, or agreement herein contained or contained in the Documents or other documents referred to herein shall be deemed to be a covenant, stipulation, obligation, representation, or agreement of any elected official, officer, agent, or employee of the District in that person's individual capacity, and neither the members of the Board nor any officer or employee executing the Certificates shall be liable personally on the Certificates or be subject to any personal liability or accountability by reason of the issuance thereof.

Section 10. Continuing Requirements. The District shall comply with all requirements necessary under the Code and Regulations to establish and maintain the exclusion from gross income of the interest portion of the Lease Payments and interest on the Certificates under Sections 103 and 141-150 of the Code and applicable Regulations including, without limitation, requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Lease and the Certificates, and the rebate of excess investment earnings to the United States. The Board Chair, the Clerk, and the Treasurer being officers of the District charged with the responsibility for issuance and delivery of the Lease, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates, and circumstances in existence on the date of issue and delivery of the Lease and the Certificates which make it reasonable to expect that the "gross proceeds" of the Lease and the Certificates will not be used in a manner that would cause the Lease or the Certificates to be "arbitrage bonds" within the meaning of the Code and the Regulations. The District covenants and agrees to retain such records, make such determinations, file such reports and documents, and pay such amounts at such times as are required under Section 148(f) and applicable Regulations to preserve the exclusion of the interest portion of the Lease Payments and interest on the Certificates from gross income for federal income tax purposes, unless the Lease and the Certificates qualify for an exception from the rebate requirement in accordance with one of the spending exceptions set forth in Section 1.148-7 or Section 1.148-8 of the Regulations. The District shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations and covenants made by this section

Section 11. No Rebate Required. For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements (under Section 148(f)(4)(D) of the Code and Section 1.148-8 of the Regulations), the District finds, determines and declares that the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by the District (and all subordinate entities of the District) during the calendar year in which the Certificates are issued is not reasonably expected to exceed the lesser of: (a) \$15,000,000; or (b) the sum of (i) \$5,000,000, and (ii) the aggregate face amount of the Bonds as are attributable to financing the construction (all within the meaning of Section 148(f)(4)(C)(iv) of the Code) of public school facilities. For purposes of this Section 11, the District reasonably expects that the aggregate face amount of the Certificates that are attributable to financing the construction of public school facilities will be equal to \$1,275,000.

Section 12. Designation as Qualified Tax-Exempt Obligations. The District hereby designates its obligations to pay the Lease Payments under the terms of the Lease-Purchase Agreement

and the payments with respect to the Certificates as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code. In order to qualify the Lease Payments and the payments with respect to the Certificates as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, the District makes the following factual statements and representations:

a) the Certificates are not “private activity bonds” as defined in Section 141 of the Code;

(b) the District designates the Certificates as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code;

(c) the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) which shall be issued by the District (and all subordinate entities of the District) during calendar year 2025 shall not exceed \$10,000,000; and

(d) not more than \$10,000,000 of obligations issued by the District during calendar year 2025 shall be designated for purposes of Section 265(b)(3) of the Code.

Section 13. Effective Date. This Resolution shall be in full force and effect from and after its passage.

(The remainder of this page is intentionally left blank.)

The motion for the adoption of the foregoing resolution was duly seconded by _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

PURCHASE AGREEMENT

STATE OF MINNESOTA)
)
 COUNTIIES OF TODD,)
 MORRISON, AND STEARNS) ss.
)
 INDEPENDENT SCHOOL)
 DISTRICT NO. 2753)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Todd, Morrison, and Stearns Counties, Minnesota (the "District"), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on April 21, 2025, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the authorization of lease payments under a Lease-Purchase Agreement and the ratification of the sale of Certificates of Participation, Series 2025A, in the original aggregate principal amount of \$1,275,000.
 WITNESS My hand as Clerk this ____ day of April, 2025.

Clerk of the School Board
 Independent School District No. 2753
 (Long Prairie-Grey Eagle Public Schools), Todd,
 Morrison, and Stearns Counties, Minnesota

The list of equipment needed for the Track and Turf project was presented to the board. There will be a Special Board meeting on April 28, 2025 to approve the equipment list and the bids for the Track and Turf project.

Freshwater presented to the board a resolution approving LTFM program budget and authorizing the inclusion of a proportionate share of those projects in the district's application for fiscal year (FY27) LTFM Revenue. A motion was made by Hollenkamp and seconded by Zastrow to approve this resolution. Motion unanimously carried.



Long Prairie-Grey Eagle School District
205 Second Street South
Long Prairie, MN 56347

District's Proportionate Share of LTFM to

Freshwater Education District #6004

School District's Proportionate Share of LTFM Intermediates/Cooperative Units

EXTRACT OF MINUTES OF SCHOOL BOARD MEETING SCHOOL DISTRICT No. 2753 (Long Prairie Grey Eagle Public School) STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No.2753, State of Minnesota, was held on April 21 , 2025, at 6:00 p.m. for the purpose, in part, of approving the FY 27 Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long term facility maintenance. Hollenkamp introduced the following resolution and moved its adoption:

RESOLUTION APPROVING LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S APPLICATION FOR FISCAL YEAR (FY) 2027 LONG-TERM FACILITY MAINTENANCE REVENUE

BE IT RESOLVED by the School Board of, Long Prairie Grey Eagle Public School, State of Minnesota, as follows:

1. The Freshwater Education District School Board has approved a long-term facility maintenance program budget for its facilities for the 2026-2027 school year (FY 2027) in the amount of \$85,000 of which ISD 2753's proportionate share is \$8,276.44 for pay as you go projects. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes 2023, section 123B.53, subd. 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three-year weighted average adjusted pupil units formula. For school year 2026-27 fiscal year 27), the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue

application for FY 27 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Zastrow favor

Thereof:

Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow

And the following voted against: None

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 2753.

STATE OF MINNESOTA)

) ss

COUNTY OF TODD)

I, the undersigned, being the duly qualified and acting Clerk of School District No. 2753, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 2753, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No.'s 2753 long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk on April 21, 2025.

School Board Clerk, School District 2753

Notary Public

A motion was made by Zastrow and seconded by Wolf to approve Policies 416-427. Motion unanimously carried.

The meeting was adjourned at 7:44 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

School Board Minutes
Special Meeting
Monday, April 28, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, April 28, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright and Zastrow. Member Zahnw was excused. Other members present were: Superintendent Froke, Brad Evenson, Kelsey Paurus, Daniel Ludvigson, Barton Rud, Jenny Thelen

The Pledge of Allegiance was recited by all present.

It was moved by Wolf and seconded by Hollenkamp to adopt the agenda. Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Zastrow to accept the Resignation of Mary Holman-Emblom, 21st Century Assistant. Motion unanimously carried.

Jeremy Anderson from Design Tree joined the meeting via Zoom to go over any questions or concerns with the track and turf project. Brad Evenson and Kelsey Paurus also talked about turf that they had seen at other schools and how it was working out. The alternates to the project were also discussed. A motion by Zastrow was made to accept the track and turf bids with the addition of alternates 3, 4 and 5 with those being a visitor bleacher pad installed, a 5' bituminous sidewalk and the replacement of the concrete under the existing grandstand in the amount of \$2,010,107.44, seconded by Wolf. Motion unanimously carried.

The equipment list provided by Kelsey for items needed in addition to the track and turf project was presented in the amount of \$76,468.00. A motion was made by Zastrow and seconded by Hollenkamp to approve this list with funds coming from the District's reserves. Motion unanimously carried.

The meeting was adjourned at 6:41 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10157-2147483647 Payment Date: 7/1/2024-5/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
AHNB		4881	10157	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	04/28/2025	562.23
		4882	10158	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	04/28/2025	227.79
		4853	10159	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	04/15/2025	16.00
		4969	10160	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	05/15/2025	1,966.06
		4971	10161	Check	1	3246		American General Life	Yes	No	No	05/15/2025	260.00
		4972	10162	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	05/15/2025	639.40
		4970	10163	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	05/15/2025	490.00
		4974	10164	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	05/15/2025	2,850.12
		4973	10165	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	05/15/2025	16.00
Bank Total: AHNB												\$7,027.60	
Report Total:												\$7,027.60	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23319	1030		ACT CAREER PLANNING SERVICES		Check		
			E 01	301 680 000 000 390	ACT TESTING	\$1,441.50		
PO#:	Voucher #:	8432	Invoice	Invoice No: 31824	5/19/2025	Paid Amt:	\$1,441.50	
						Check Amount:	\$1,441.50	
MNBK	23320	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	PLAQUES	\$35.00		
			E 01	400 298 461 301 401	SHIPPING	\$12.00		
PO#:	Voucher #:	8541	Invoice	Invoice No: 11200	5/19/2025	Paid Amt:	\$47.00	
						Check Amount:	\$47.00	
MNBK	23321	3126		AMAZON CAPITAL SERVICES		Check		
			E 04	703 590 000 351 460	THE SILVER SWORD	\$11.29		
			E 04	703 590 000 351 460	SHIPPING	\$3.99		
PO#: 2336	Voucher #:	8650	Invoice	Invoice No: 1JC7-CNR1-DDTQ	5/19/2025	Paid Amt:	\$15.28	
			E 04	005 505 078 499 430	B07V42WRWJ Ghosthorn Fishing Backpack 7	\$39.58		
			E 04	005 505 078 499 430	B0CR5P7BD4 Jasonwell Pool Beach Water Fi	\$25.99		
			E 04	005 505 078 499 430	B0DCZMHZK4 Punieayi Glow in The Dark LE	\$18.98		
			E 04	005 505 078 499 430	Amazon Shipping Charge	\$6.99		
PO#: 2343	Voucher #:	8540	Invoice	Invoice No: 17CP-MP37-7HKR	5/19/2025	Paid Amt:	\$91.54	
			E 01	102 203 036 000 430	B09YT6N6VQ LIFE SAVERS Hard Candy - W	\$23.85		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2251	Voucher #:	8478	Invoice	Invoice No: 1FGD-VXW6-HPXQ	5/19/2025	Paid Amt:	\$23.85	
			B 01	131 000	B003ULCZ7M Elmer's Disappearing Purple St	\$5.89		
			B 01	131 000	B0040ZOF2U Kleenex Professional Facial Tis	\$66.04		
			B 01	131 000	B00T9VWFPO Hammermill 103168CT Recycl	\$173.82		
			B 01	131 000	B07FF3R4XQ Amazon Basics Hardboard Offi	\$28.42		
			B 01	131 000	B0D2WV3JPL 24 Black Scissors Bulk, Rkqoa	\$24.44		
			B 01	131 000	Amazon Shipping Charge	\$6.99		
PO#: 2321	Voucher #:	8479	Invoice	Invoice No: 1RKT-D37Q-7VTY	5/19/2025	Paid Amt:	\$305.60	
			E 04	703 590 000 351 460	MARK TWAIN 5-8 GENERAL SCIENCE WORKI	\$10.64		
			E 04	703 590 000 351 460	WITH LEE IN VIRGINIA	\$9.28		
			E 04	703 590 000 351 460	THINK2MASTER WACKY CARD SCIENCE LIFE	\$31.49		
PO#: 2336	Voucher #:	8563	Invoice	Invoice No: 1TQR-QJT1-M97Q	5/19/2025	Paid Amt:	\$51.41	
			E 01	102 203 036 000 430	B0DCC27D7N Stuck (A Click Graphic Novel, 7	\$12.79		
PO#: 2091	Voucher #:	8564	Invoice	Invoice No: 1HCH-16RW-49XW	5/19/2025	Paid Amt:	\$12.79	
			E 01	302 051 000 000 401	B09TW41M69 Gumolutin 15 Pack Real Touch	\$39.78		
			E 01	302 051 000 000 401	B0D22Y43JQ Sggvecsy 12 Bundles Artificial I	\$25.99		
			E 01	302 051 000 000 401	B0D22YV232 Sggvecsy 24 Bundles Artificial I	\$36.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23321	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	302 051 000 000 401	B0D22YX8R4 Sggvecsy 12 Bundles Artificial	\$14.99		
			E 01	302 051 000 000 401	B0D6B531Y8 Artificial Flowers for Outdoors, :	\$43.98		
			E 01	302 051 000 000 401	B0D98329G9 Artificial Flowers for Outdoors, :	\$49.98		
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$14.16		
PO#: 2348	Voucher #:	8591	Invoice	Invoice No: 1WLD-QRVM-9KWK	5/19/2025	Paid Amt:	\$225.87	
			E 01	103 203 000 000 401	B07XP3TFH5 Franklin Sports Mystic Kids Sor	\$29.60		
			E 01	103 203 000 000 401	B0CF5574J8 Two Pocket Folders, RAZCC 12:	\$199.95		
			E 01	103 203 000 000 401	B0D578HGX6 BIBRADAA@ 50 Packs Blue P:	\$68.94		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2351	Voucher #:	8638	Invoice	Invoice No: 1RCH-Q43N-3LRX	5/19/2025	Paid Amt:	\$298.49	
			E 01	303 211 000 302 530	B01N3PXZLP J-Tech Digital 4K HDBaseT HDI	\$99.95		
			E 01	303 211 000 302 530	Amazon Shipping Charge	\$0.00		
PO#: 2318	Voucher #:	8647	Invoice	Invoice No: 1KV3-7RG4-977X	5/19/2025	Paid Amt:	\$99.95	
			E 01	400 294 051 000 401	B07C8B4FM3 Xiaoyztan Tennis Resin Base Al	\$12.45		
			E 01	400 294 051 000 401	B07K6X71H9 Big Dot of Happiness Par-Tee T	\$11.89		
			E 01	400 294 051 000 401	B07PHK5X55 Flexicore Packaging Gift Wrap T	\$25.38		
			E 01	400 294 051 000 401	B07PNS7CDL UNIQOOO 8Pcs Sports Paper l	\$15.58		
			E 01	400 294 051 000 401	B084T7LQB3 Big Dot of Happiness Bump, Se	\$19.99		
			E 01	400 294 051 000 401	B09ZP8H9LT Sureio 8 Pack Music Notes Hor	\$8.72		
			E 01	400 294 051 000 401	B0C5H1C3NB Cheerleader Centerpiece Stick	\$10.90		
			E 01	400 294 051 000 401	B0CPF1P9TD Pureegg Plastic Table Cloth Dis	\$94.95		
			E 01	400 294 051 000 401	B0CPF1Q1MQ Pureegg Plastic Table Cloth Di	\$50.97		
			E 01	400 294 051 000 401	B0CQYH7HHV Jkopsnr 105 Sheets Silver Tis	\$29.97		
			E 01	400 294 051 000 401	B0D3C5Y193 FUBININA 6 Pack Metallic Foil :	\$23.99		
			E 01	400 294 051 000 401	B0D3C681N2 FUBININA 6 Pack Metallic Foil :	\$23.99		
			E 01	400 294 051 000 401	B0DWXTLGYX Spiareal 6 Pcs Graduation Tal	\$41.98		
			E 01	400 294 051 000 401	Amazon Shipping Charge	\$6.99		
			E 01	400 294 051 000 401	Promos & Discounts	(\$0.62)		
PO#: 2355	Voucher #:	8639	Invoice	Invoice No: 1G1C-JGK6-3WRH	5/19/2025	Paid Amt:	\$377.13	
						Check Amount:	\$1,501.91	
MNBK	23322	3259		AMELIA HARREN		Check		
			E 01	102 203 032 000 430	2ND GRADE PARTY SUPPLIES	\$69.66		
PO#:	Voucher #:	8365	Invoice	Invoice No: 04172025	5/19/2025	Paid Amt:	\$69.66	
						Check Amount:	\$69.66	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23323	3144		ASHLEY PESTA		Check		
				B 01 230 050	INNOVATIVE GRANT SUPPLIES		\$99.83	
PO#:	Voucher #:	8381	Invoice	Invoice No: 04222025	5/19/2025	Paid Amt:	\$99.83	
						Check Amount:	\$99.83	
MNBK	23324	1136		ASL INTERPRETING SERVICES INC		Check		
				E 01 103 203 000 000 401	INTERPRETING SERVICES - ELEM CONCERT		\$195.50	
PO#:	Voucher #:	8530	Invoice	Invoice No: 25.06794	5/19/2025	Paid Amt:	\$195.50	
				E 01 103 203 000 000 401	INTERPRETING SERVICES - ELEM CONCERT		\$195.50	
PO#:	Voucher #:	8531	Invoice	Invoice No: 25-06793	5/19/2025	Paid Amt:	\$195.50	
						Check Amount:	\$391.00	
MNBK	23325	1145		AUDREY MORRILL		Check		
				E 01 302 211 000 000 401	PLANTERS FOR FRONT OF BUILDING - HS		\$9.13	
PO#:	Voucher #:	8627	Invoice	Invoice No: 05122025	5/19/2025	Paid Amt:	\$9.13	
				E 01 005 010 000 000 401	SUPPLIES FOR RETIREMENT PARTY		\$16.66	
PO#:	Voucher #:	8626	Invoice	Invoice No: 05062025	5/19/2025	Paid Amt:	\$16.66	
						Check Amount:	\$25.79	
MNBK	23326	3228		BARB GRAVES		Check		
				E 04 005 505 078 499 401	GIFT CARDS FOR WEB CREW FISHING TOUR		\$500.00	
PO#:	Voucher #:	8642	Invoice	Invoice No: 05152025	5/19/2025	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	23327	3650		BRENT BARTELS		Check		
				E 01 400 298 457 301 401	BACKGROUND CHECK FOR FIELD TRIP		\$12.00	
PO#:	Voucher #:	8560	Invoice	Invoice No: 05022025	5/19/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	23328	1255		BUTTWEILERS DO ALL INC		Check		
				E 01 005 810 000 000 401	INVESTIGATED LEAK IN NORTH GYM & LOO		\$681.02	
PO#:	Voucher #:	8648	Invoice	Invoice No: 016327	5/19/2025	Paid Amt:	\$681.02	
						Check Amount:	\$681.02	
MNBK	23329	1268		CANS 'R' US		Check		
				E 01 005 810 103 000 401	TOILET RENTAL		\$315.00	
				E 01 005 810 000 000 401	TOILET RENTAL		\$315.00	
PO#:	Voucher #:	8557	Invoice	Invoice No: 11824	5/19/2025	Paid Amt:	\$630.00	
						Check Amount:	\$630.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23330	3203		CASSANDRA ZIMMER		Check		
			E 01	400 291 405 000 401	ONE ACT PLAY SUPPLIES	\$1,462.10		
PO#:	Voucher #:	8588	Invoice	Invoice No: 04302025	5/19/2025	Paid Amt:	\$1,462.10	
						Check Amount:	\$1,462.10	
MNBK	23331	3136		CINDY DALTON		Check		
			E 01	103 640 066 316 366	MILEAGE TO REGION 1 TRAINING - FARGO	\$187.60		
PO#:	Voucher #:	8362	Invoice	Invoice No: 04212025	5/19/2025	Paid Amt:	\$187.60	
						Check Amount:	\$187.60	
MNBK	23332	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$64.07		
PO#:	Voucher #:	8516	Invoice	Invoice No: 01-00313800-00-4	5/19/2025	Paid Amt:	\$64.07	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$521.12		
PO#:	Voucher #:	8517	Invoice	Invoice No: 01-00465900-00-3	5/19/2025	Paid Amt:	\$521.12	
			E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$20.52		
PO#:	Voucher #:	8518	Invoice	Invoice No: 01-00313300-00-9	5/19/2025	Paid Amt:	\$20.52	
			E 01	005 810 000 000 330	SEWER/WATER - ELEMENTARY	\$108.10		
PO#:	Voucher #:	8515	Invoice	Invoice No: 01-00313500-00-3	5/19/2025	Paid Amt:	\$108.10	
			E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$1.82		
PO#:	Voucher #:	8519	Invoice	Invoice No: 01-00465500-00-5	5/19/2025	Paid Amt:	\$1.82	
			E 01	005 810 000 000 330	SEWER & WATER - TRACK & FIELD	\$3.06		
PO#:	Voucher #:	8514	Invoice	Invoice No: 01-00160300-00-9	5/19/2025	Paid Amt:	\$3.06	
						Check Amount:	\$718.69	
MNBK	23333	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,399.37		
PO#:	Voucher #:	8546	Invoice	Invoice No: 21577814	5/19/2025	Paid Amt:	\$2,399.37	
						Check Amount:	\$2,399.37	
MNBK	23334	3154		CURT GJERSTAD		Check		
			E 01	302 640 000 316 366	MEALS REIMBURSEMENT FOR STATE FFA CC	\$58.00		
PO#:	Voucher #:	8436	Invoice	Invoice No: 04302025	5/19/2025	Paid Amt:	\$58.00	
						Check Amount:	\$58.00	
MNBK	23335	3614		DAVID GEISENHOF		Check		
			E 01	103 640 066 316 366	BOILER SCHOOL MILEAGE, LODGING AND M	\$360.84		
PO#:	Voucher #:	8561	Invoice	Invoice No: 05062025	5/19/2025	Paid Amt:	\$360.84	
			E 01	005 810 000 000 401	BOILER LICENSE CERTIFICATE	\$20.00		
PO#:	Voucher #:	8625	Invoice	Invoice No: 05122025	5/19/2025	Paid Amt:	\$20.00	
						Check Amount:	\$380.84	

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Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23336	1488		DESIGN TREE ENGINEERING		Check		
			E	01 005 850 000 302 305	CIVIL ENGINEERING - TURF	\$8,479.44		
			E	01 005 850 000 302 305	CIVILA ENGINEERING - TRACK	\$5,600.00		
			E	01 005 850 000 302 305	ADDITIONAL SERVICES	\$150.00		
PO#:	Voucher #:	8524	Invoice	Invoice No: 26127	5/19/2025	Paid Amt:	\$14,229.44	
						Check Amount:	\$14,229.44	
MNBK	23337	3552		DOUG FROKE		Check		
			E	01 005 020 000 000 366	MILEAGE TO FRESHWATER MEETING	\$49.00		
PO#:	Voucher #:	8641	Invoice	Invoice No: 05142025	5/19/2025	Paid Amt:	\$49.00	
						Check Amount:	\$49.00	
MNBK	23338	3636		EASY GRAMMAR SYSTEMS		Check		
			E	04 703 590 000 351 460	THE IRREGULAR VERB GAME	\$11.95		
			E	04 703 590 000 351 460	Freight	\$3.95		
PO#: 2337	Voucher #:	8535	Invoice	Invoice No: 050525-181	5/19/2025	Paid Amt:	\$15.90	
						Check Amount:	\$15.90	
MNBK	23339	3504		ECM PUBLISHERS, INC		Check		
			E	01 005 010 000 000 401	JOB POSTING - CUSTODIAL POSITION	\$191.02		
PO#:	Voucher #:	8554	Invoice	Invoice No: 1047228	5/19/2025	Paid Amt:	\$191.02	
						Check Amount:	\$191.02	
MNBK	23340	3395		ERICA EBNET		Check		
			E	01 103 640 000 316 366	MILEAGE, PARKING, MEALS - MENTAL HEALT	\$332.00		
PO#:	Voucher #:	8495	Invoice	Invoice No: 05022025	5/19/2025	Paid Amt:	\$332.00	
						Check Amount:	\$332.00	
MNBK	23341	3390		ERIN GILLIE		Check		
			E	01 400 298 496 301 401	PROM SUPPLIES	\$460.11		
PO#:	Voucher #:	8644	Invoice	Invoice No: 04262025	5/19/2025	Paid Amt:	\$460.11	
						Check Amount:	\$460.11	
MNBK	23342	3642		GOPHER STATE EVENTS, LLC		Check		
			E	01 400 294 074 000 401	TRACK & FIELD EVENT - LPGE INVITATIONAL	\$486.35		
			E	01 400 296 074 000 401	TRACK & FIELD EVENT - LPGE INVITATIONAL	\$486.35		
PO#:	Voucher #:	8504	Invoice	Invoice No: 1584	5/19/2025	Paid Amt:	\$972.70	
						Check Amount:	\$972.70	
MNBK	23343	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E	01 005 110 000 000 305	SKYWARD HOSTING SERVICES FOR JUNE 21	\$356.00		
PO#:	Voucher #:	8410	Invoice	Invoice No: 0746406	5/19/2025	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	

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Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23344	1831		ISD 743		Check		
				E 01 400 294 062 000 401	BOYS HOCKEY SHARED EXPENSE	\$3,812.38		
PO#:	Voucher #:	8652	Invoice	Invoice No: 05152025	5/19/2025	Paid Amt:	\$3,812.38	
						Check Amount:	\$3,812.38	
MNBK	23345	3143		JILL HANSON		Check		
				E 01 304 365 000 830 433	SUPPLIES REIMBURSEMENT	\$169.97		
				B 01 230 050	SUPPLIES REIMBURSEMENT	\$30.26		
PO#:	Voucher #:	8505	Invoice	Invoice No: 03312025	5/19/2025	Paid Amt:	\$200.23	
				B 01 230 050	HMEF - TESTING MATERIALS	\$1,186.00		
PO#:	Voucher #:	8589	Invoice	Invoice No: 05072025	5/19/2025	Paid Amt:	\$1,186.00	
				E 01 005 010 000 000 401	RETIREMENT PARTY SUPPLIES	\$279.26		
PO#:	Voucher #:	8637	Invoice	Invoice No: 05052025	5/19/2025	Paid Amt:	\$279.26	
						Check Amount:	\$1,665.49	
MNBK	23346	3201		JILL STANDEFER		Check		
				E 01 102 203 036 000 430	6TH GRADE SUPPLIES	\$226.31		
PO#:	Voucher #:	8326	Invoice	Invoice No: 04172025	5/19/2025	Paid Amt:	\$226.31	
						Check Amount:	\$226.31	
MNBK	23347	1952		JONES SCHOOL SUPPLY CO INC		Check		
				E 01 302 051 000 000 401	Citizenship Certificates #7023	\$42.50		
				E 01 302 051 000 000 401	Student Council #CFC119	\$53.40		
				E 01 302 051 000 000 401	Student Council Gold Medal most dedicated #	\$1.45		
				E 01 302 051 000 000 401	Blue Ribbon for Medalion Student Council #50	\$0.80		
				E 01 302 051 000 000 401	#ENGMEDL Engraving for Medal for "Most De	\$1.49		
				E 01 302 051 000 000 401	Student Council Pin - President #2680	\$1.99		
				E 01 302 051 000 000 401	Student Council - Vice President #2691	\$1.99		
				E 01 302 051 000 000 401	Student Council Pin - Secretary #2686	\$1.99		
				E 01 302 051 000 000 401	Student Council Pin - Treasurer #2690	\$1.99		
				E 01 302 051 000 000 401	Freight	\$10.00		
PO#:	2313	Voucher #:	8437	Invoice	Invoice No: 2168406	5/19/2025	Paid Amt:	\$117.60
				E 01 302 051 000 000 401	#7010 Student Council	\$9.50		
				E 01 302 051 000 000 401	Freight	\$10.00		
PO#:	2342	Voucher #:	8548	Invoice	Invoice No: 2179417	5/19/2025	Paid Amt:	\$19.50
						Check Amount:	\$137.10	
MNBK	23348	1968		JOSTENS		Check		
				E 01 302 051 000 000 401	Plaque Val/Sal 2025	\$79.00		
				E 01 302 051 000 000 401	Plaque top 10 - Graduation	\$124.00		
				E 01 302 051 000 000 401	Medallions for Val/Sal Graduation 2025	\$27.00		

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Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MNBK	23348	1968		JOSTENS		Check	
			E 01	302 051 000 000 401	Freight	\$40.91	
PO#:	2166	Voucher #:	8640	Invoice	Invoice No: 789434	5/19/2025	Paid Amt: \$270.91
							Check Amount: \$270.91
MNBK	23349	2002		KATIE LIESER		Check	
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$44.01	
PO#:		Voucher #:	8630	Invoice	Invoice No: 05132025	5/19/2025	Paid Amt: \$44.01
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$26.74	
PO#:		Voucher #:	8323	Invoice	Invoice No: 04172025	5/19/2025	Paid Amt: \$26.74
			E 01	400 298 457 301 401	COLOR RUN SUPPLIES	\$212.20	
PO#:		Voucher #:	8364	Invoice	Invoice No: 04222025	5/19/2025	Paid Amt: \$212.20
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$62.26	
PO#:		Voucher #:	8392	Invoice	Invoice No: 04222025	5/19/2025	Paid Amt: \$62.26
			E 01	400 298 457 301 401	COLOR RUN SUPPLIES	\$55.79	
PO#:		Voucher #:	8631	Invoice	Invoice No: 05132025	5/19/2025	Paid Amt: \$55.79
							Check Amount: \$401.00
MNBK	23350	2013		KEMPS		Check	
			E 02	005 770 000 701 495	milk	\$613.60	
PO#:		Voucher #:	8584	Invoice	Invoice No: 5751885	5/19/2025	Paid Amt: \$613.60
			E 02	005 770 000 701 495	milk	\$69.80	
PO#:		Voucher #:	8585	Invoice	Invoice No: 5751910	5/19/2025	Paid Amt: \$69.80
			E 02	005 770 000 701 495	milk	\$643.50	
PO#:		Voucher #:	8453	Invoice	Invoice No: 5732837	5/19/2025	Paid Amt: \$643.50
			E 02	005 770 000 701 495	milk	\$596.30	
PO#:		Voucher #:	8586	Invoice	Invoice No: 5747150	5/19/2025	Paid Amt: \$596.30
			E 02	005 770 000 701 495	milk	\$142.40	
PO#:		Voucher #:	8455	Invoice	Invoice No: 5725730	5/19/2025	Paid Amt: \$142.40
			E 02	005 770 000 701 495	milk	\$315.00	
PO#:		Voucher #:	8581	Invoice	Invoice No: 5750295	5/19/2025	Paid Amt: \$315.00
			E 02	005 770 000 701 495	milk	\$315.00	
PO#:		Voucher #:	8580	Invoice	Invoice No: 5756383	5/19/2025	Paid Amt: \$315.00
			E 02	005 770 000 701 495	milk	\$106.80	
PO#:		Voucher #:	8457	Invoice	Invoice No: 5740195	5/19/2025	Paid Amt: \$106.80
			E 02	005 770 000 701 495	milk	\$679.70	
PO#:		Voucher #:	8456	Invoice	Invoice No: 5735134	5/19/2025	Paid Amt: \$679.70
			E 02	005 770 000 701 495	milk	\$321.30	
PO#:		Voucher #:	8454	Invoice	Invoice No: 5739132	5/19/2025	Paid Amt: \$321.30

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Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23350	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk			\$357.20	
PO#:	Voucher #:	8582	Invoice	Invoice No: 5744044	5/19/2025	Paid Amt:	\$357.20	
			E 02 005 770 000 701 495	milk			\$245.80	
PO#:	Voucher #:	8579	Invoice	Invoice No: 5762876	5/19/2025	Paid Amt:	\$245.80	
			E 02 005 770 000 701 495	milk			\$625.85	
PO#:	Voucher #:	8458	Invoice	Invoice No: 5740201	5/19/2025	Paid Amt:	\$625.85	
			E 02 005 770 000 701 495	milk			\$214.80	
PO#:	Voucher #:	8452	Invoice	Invoice No: 5724248	5/19/2025	Paid Amt:	\$214.80	
			E 02 005 770 000 701 495	milk			\$596.30	
PO#:	Voucher #:	8583	Invoice	Invoice No: 5751893	5/19/2025	Paid Amt:	\$596.30	
						Check Amount:	\$5,843.35	
MNBK	23351	3655		KRISTI WIELENBERG		Check		
			E 01 400 298 457 301 401	BACKGROUND CHECK - FIELD TRIP			\$12.00	
PO#:	Voucher #:	8629	Invoice	Invoice No: 05082025	5/19/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	23352	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING			\$4.40	
PO#:	Voucher #:	8521	Invoice	Invoice No: INV-07265-A	5/19/2025	Paid Amt:	\$4.40	
						Check Amount:	\$4.40	
MNBK	23353	3633		LISA WRIGHT		Check		
			E 01 005 010 000 000 366	MILEAGE AND PARKING MSBA CONFERENCE			\$202.00	
PO#:	Voucher #:	8414	Invoice	Invoice No: 04282025	5/19/2025	Paid Amt:	\$202.00	
						Check Amount:	\$202.00	
MNBK	23354	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01 005 810 000 000 352	LAWN MOWER MAINTENANCE			\$275.44	
			E 01 005 810 000 000 353	FUEL			\$40.80	
PO#:	Voucher #:	8525	Invoice	Invoice No: LPGESCHOOL	5/19/2025	Paid Amt:	\$316.24	
						Check Amount:	\$316.24	
MNBK	23355	2138		LORI HOVEY		Check		
			E 01 400 298 457 301 401	SCHOOL YEAR COLORED PRINTER			\$270.48	
PO#:	Voucher #:	8539	Invoice	Invoice No: 05082025	5/19/2025	Paid Amt:	\$270.48	
						Check Amount:	\$270.48	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23356	3638		LUCKY LUKE, LLC		Check		
			R 01 000 000 000 000 099	BOOKS		\$503.00		
PO#:	Voucher #:	8471	Invoice	Invoice No: 05022025	5/19/2025	Paid Amt:	\$503.00	
						Check Amount:	\$503.00	
MNBK	23357	3404		MARCO		Check		
			E 01 005 170 000 000 401	COPIER LEASE AGREEMENT & COPY OVERA		\$14,065.90		
PO#:	Voucher #:	8559	Invoice	Invoice No: 39118177	5/19/2025	Paid Amt:	\$14,065.90	
						Check Amount:	\$14,065.90	
MNBK	23358	3255		MELISSA MEAGHER		Check		
			E 01 103 640 066 316 366	REG. NURSE MEETING & LUNCH - STAPLES		\$60.60		
PO#:	Voucher #:	8373	Invoice	Invoice No: 04222025	5/19/2025	Paid Amt:	\$60.60	
						Check Amount:	\$60.60	
MNBK	23359	3204		MINNESOTA FFA ASSOCIATION		Check		
			E 01 400 298 412 301 401	STATE FFA CONVENTION FEE		\$1,355.00		
PO#:	Voucher #:	8470	Invoice	Invoice No: 7392	5/19/2025	Paid Amt:	\$1,355.00	
						Check Amount:	\$1,355.00	
MNBK	23360	3200		MITCHELL GANSKE		Check		
			E 01 103 640 066 316 366	MILEAGE TO FRESHWATER TECH MEETING		\$37.10		
PO#:	Voucher #:	8634	Invoice	Invoice No: 05022025	5/19/2025	Paid Amt:	\$37.10	
						Check Amount:	\$37.10	
MNBK	23361	2364		MRI SOFTWARE		Check		
			E 01 103 203 000 000 401	APPLICANT FEE		\$4.00		
PO#:	Voucher #:	8493	Invoice	Invoice No: MRIUS2382191	5/19/2025	Paid Amt:	\$4.00	
						Check Amount:	\$4.00	
MNBK	23362	2365		MSBA		Check		
			E 01 005 010 000 000 366	PHASE 4 TRAINING - HOLLENKAMP		\$210.00		
PO#:	Voucher #:	8544	Invoice	Invoice No: INV-13280-H2S9M0	5/19/2025	Paid Amt:	\$210.00	
			E 01 005 010 000 000 366	PHASE 3 & 4 TRAINING - ZASTROW		\$420.00		
PO#:	Voucher #:	8545	Invoice	Invoice No: INV-13203-G7X9M5	5/19/2025	Paid Amt:	\$420.00	
						Check Amount:	\$630.00	
MNBK	23363	2389		NAPA CENTRAL		Check		
			E 01 005 810 000 000 401	MAINTENANCE - ELEM		\$47.38		
PO#:	Voucher #:	8492	Invoice	Invoice No: 898556	5/19/2025	Paid Amt:	\$47.38	
						Check Amount:	\$47.38	

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Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23364	2435		NICOLE CUCHNA		Check		
			E 01	103 640 000 316 366	HOTEL & MEALS - MENTAL HEALTH CONFERI	\$1,251.93		
PO#:	Voucher #:	8494	Invoice	Invoice No: 04292025	5/19/2025	Paid Amt:	\$1,251.93	
						Check Amount:	\$1,251.93	
MNBK	23365	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2025 MAY	\$3,888.89		
PO#:	Voucher #:	8430	Invoice	Invoice No: INV515	5/19/2025	Paid Amt:	\$3,888.89	
			E 01	301 420 000 740 394	LONG PRAIRIE GREY EAGLE - CTSS - 2025 A	\$1,111.11		
			E 01	301 420 000 740 394	MISSED FROM LAST BILL	\$0.11		
PO#:	Voucher #:	8431	Invoice	Invoice No: INV502	5/19/2025	Paid Amt:	\$1,111.22	
						Check Amount:	\$5,000.11	
MNBK	23366	2449		NORTHERN STAR COOPERATIVE		Check		
			E 01	005 810 000 000 353	FUEL - HS	\$33.95		
PO#:	Voucher #:	8499	Invoice	Invoice No: 70218	5/19/2025	Paid Amt:	\$33.95	
						Check Amount:	\$33.95	
MNBK	23367	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$235.20		
PO#:	Voucher #:	8443	Invoice	Invoice No: 10008525111004	5/19/2025	Paid Amt:	\$235.20	
			E 02	005 770 000 701 490	bread	\$325.50		
PO#:	Voucher #:	8444	Invoice	Invoice No: 10008525118002	5/19/2025	Paid Amt:	\$325.50	
			E 02	005 770 000 701 490	bread	\$176.40		
PO#:	Voucher #:	8446	Invoice	Invoice No: 10008525111005	5/19/2025	Paid Amt:	\$176.40	
			E 02	005 770 000 701 490	bread	\$58.80		
PO#:	Voucher #:	8447	Invoice	Invoice No: 10008525104002	5/19/2025	Paid Amt:	\$58.80	
			E 02	005 770 000 701 490	bread	\$307.92		
PO#:	Voucher #:	8571	Invoice	Invoice No: 10008525125010	5/19/2025	Paid Amt:	\$307.92	
			E 02	005 770 000 701 490	bread	\$185.30		
PO#:	Voucher #:	8573	Invoice	Invoice No: 10008525118003	5/19/2025	Paid Amt:	\$185.30	
			E 02	005 770 000 701 490	bread	\$437.44		
PO#:	Voucher #:	8572	Invoice	Invoice No: 10008525125009	5/19/2025	Paid Amt:	\$437.44	
						Check Amount:	\$1,726.56	
MNBK	23368	3658		PERFORMANCE PAINTING LLC		Check		
			E 01	005 865 000 379 350	DEPOSIT ON DOOR PAINTING - ELEM	\$589.05		
PO#:	Voucher #:	8643	Invoice	Invoice No: ESTIMATE 101	5/19/2025	Paid Amt:	\$589.05	
						Check Amount:	\$589.05	

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Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23369	2554		PREMIUM WATERS INC		Check		
			E 01	005 110 000 000 401	SUPPLIES - DO	\$39.50		
			E 01	302 211 000 000 401	SUPPLIES - HS	\$195.50		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$335.00		
PO#:	Voucher #:	8549	Invoice	Invoice No: 840047-04-25	5/19/2025	Paid Amt:	\$570.00	
						Check Amount:	\$570.00	
MNBK	23370	2586		RAINBOW RESOURCE CENTER INC		Check		
			E 04	703 590 000 351 460	JENSEN'S PUNCTUATION #000700	\$21.59		
			E 04	703 590 000 351 460	SHIPPING	\$7.50		
PO#: 2338	Voucher #:	8536	Invoice	Invoice No: 5015060	5/19/2025	Paid Amt:	\$29.09	
						Check Amount:	\$29.09	
MNBK	23371	2595		RATWIK, ROSZAK & MALONEY, PA		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$1,345.78		
PO#:	Voucher #:	8390	Invoice	Invoice No: 79352	5/19/2025	Paid Amt:	\$1,345.78	
			E 01	005 150 000 000 305	LEGAL FEES	\$5,847.77		
PO#:	Voucher #:	8391	Invoice	Invoice No: 79353	5/19/2025	Paid Amt:	\$5,847.77	
			E 01	005 150 000 000 305	LEGAL FEES	\$1,815.00		
PO#:	Voucher #:	8417	Invoice	Invoice No: 79354	5/19/2025	Paid Amt:	\$1,815.00	
						Check Amount:	\$9,008.55	
MNBK	23372	3654		SARAH NICHOLLS		Check		
			E 01	400 298 457 301 401	BACKGROUND CHECK - FIELD TRIP	\$12.00		
PO#:	Voucher #:	8628	Invoice	Invoice No: 05092025	5/19/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	23373	2737		SCHOOL NUTRITION ASSOCIATION		Check		
			E 02	005 770 000 701 401	MEMBERSHIP RENEWAL	\$64.50		
PO#:	Voucher #:	8538	Invoice	Invoice No: 05092025	5/19/2025	Paid Amt:	\$64.50	
						Check Amount:	\$64.50	
MNBK	23374	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366	MILEAGE FOR MASMS & MASBO MEETINGS	\$317.10		
PO#:	Voucher #:	8587	Invoice	Invoice No: 05122025	5/19/2025	Paid Amt:	\$317.10	
						Check Amount:	\$317.10	
MNBK	23375	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	KITCHEN SUPPLIES - HS	\$82.24		
PO#:	Voucher #:	8566	Invoice	Invoice No: 32225	5/19/2025	Paid Amt:	\$82.24	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23375	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	SUPPLIES - KITCHEN	\$193.03		
PO#:	Voucher #:	8565	Invoice	Invoice No: 32226	5/19/2025	Paid Amt:	\$193.03	
						Check Amount:	\$275.27	
MNBK	23376	3647		ST. CROIX RECREATION FUN PLAYGROUNDS, INC		Check		
			E 01	400 298 457 301 401	PLAYGROUND REPLACEMENT PARTS - ELEM	\$2,642.45		
PO#:	Voucher #:	8547	Invoice	Invoice No: 22255	5/19/2025	Paid Amt:	\$2,642.45	
						Check Amount:	\$2,642.45	
MNBK	23377	2887		SUPREME SCHOOL SUPPLY		Check		
			B 01	131 000	#36 Teacher Planner	\$90.00		
			B 01	131 000	#N88W white Student Passes	\$7.00		
			B 01	131 000	#910-8LGN Record Book - Vedbraaten	\$25.00		
			B 01	131 000	#40D Teacher Daily Planner - J Olson	\$21.00		
			B 01	131 000	Shipping	\$14.97		
PO#: 2319	Voucher #:	8481	Invoice	Invoice No: 189247	5/19/2025	Paid Amt:	\$157.97	
						Check Amount:	\$157.97	
MNBK	23378	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$51.50		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,179.13		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$376.54		
PO#:	Voucher #:	8459	Invoice	Invoice No: 253895823	5/19/2025	Paid Amt:	\$1,607.17	
			E 02	005 770 000 701 490	breakfast & lunch	\$934.38		
			E 02	005 770 000 705 490	breakfast & lunch	\$29.61		
PO#:	Voucher #:	8460	Invoice	Invoice No: 253893996	5/19/2025	Paid Amt:	\$963.99	
			E 02	005 770 000 701 490	lunch	\$1,228.19		
PO#:	Voucher #:	8461	Invoice	Invoice No: 253893997	5/19/2025	Paid Amt:	\$1,228.19	
			E 02	005 770 000 701 490	lunch	\$712.77		
PO#:	Voucher #:	8462	Invoice	Invoice No: 253888987	5/19/2025	Paid Amt:	\$712.77	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$180.86		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$860.03		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$976.88		
PO#:	Voucher #:	8463	Invoice	Invoice No: 253899227	5/19/2025	Paid Amt:	\$2,017.77	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,171.22		
			E 02	005 770 000 705 490	breakfast & lunch	\$221.80		
PO#:	Voucher #:	8464	Invoice	Invoice No: 253902657	5/19/2025	Paid Amt:	\$1,393.02	
			E 02	005 770 000 701 490	lunch	\$66.80		
PO#:	Voucher #:	8567	Invoice	Invoice No: 253899229	5/19/2025	Paid Amt:	\$66.80	

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Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23378	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$421.23		
			E 02	005 770 000 705 490	breakfast & lunch	\$123.24		
PO#:	Voucher #:	8568	Invoice	Invoice No: 253899228	5/19/2025	Paid Amt:	\$544.47	
			E 02	005 770 000 701 490	lunch	\$1,078.45		
PO#:	Voucher #:	8569	Invoice	Invoice No: 253906150	5/19/2025	Paid Amt:	\$1,078.45	
			E 02	005 770 000 701 490	breakfast & lunch	\$954.65		
			E 02	005 770 000 705 490	breakfast & lunch	\$1,068.63		
PO#:	Voucher #:	8570	Invoice	Invoice No: 253906149	5/19/2025	Paid Amt:	\$2,023.28	
						Check Amount:	\$11,635.91	
MNBK	23379	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 103 000 401	TOILET TISSUE	\$1,775.00		
			E 01	005 810 103 000 401	FREIGHT	\$90.00		
PO#:	Voucher #:	8506	Invoice	Invoice No: INV0046025	5/19/2025	Paid Amt:	\$1,865.00	
						Check Amount:	\$1,865.00	
MNBK	23380	3649		TERESA SPIELMAN		Check		
			E 01	103 640 066 316 366	AHA BLS RENEWAL CPR/AED CLASS - MEAC	\$50.00		
PO#:	Voucher #:	8558	Invoice	Invoice No: 04222025	5/19/2025	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	23381	2994		TRANE US INC		Check		
			B 01	131 000	ANNUAL MAINTENANCE CONTRACT	\$7,108.00		
PO#:	Voucher #:	8649	Invoice	Invoice No: 315366399	5/19/2025	Paid Amt:	\$7,108.00	
						Check Amount:	\$7,108.00	
MNBK	23382	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 490	lunch	\$188.50		
PO#:	Voucher #:	8576	Credit	Invoice No: 619640-0B	5/19/2025	Paid Amt:	(\$188.50)	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$410.28		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$640.53		
PO#:	Voucher #:	8448	Invoice	Invoice No: 621884-00	5/19/2025	Paid Amt:	\$1,058.76	
			E 02	005 770 000 701 401	breakfast, lunch & supplie	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplie	\$782.66		
			E 02	005 770 000 705 490	breakfast, lunch & supplie	\$1,054.26		
PO#:	Voucher #:	8449	Invoice	Invoice No: 601886-00	5/19/2025	Paid Amt:	\$1,844.87	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	lunch & supplies	\$1,598.12		
PO#:	Voucher #:	8574	Invoice	Invoice No: 647288-00	5/19/2025	Paid Amt:	\$1,606.07	

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Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23382	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$560.64		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,591.98		
PO#:	Voucher #:	8575	Invoice	Invoice No: 637688-00	5/19/2025	Paid Amt:	\$3,160.57	
			E 02	005 770 000 701 401	supplies - restocking	\$18.85		
PO#:	Voucher #:	8577	Invoice	Invoice No: 619640-0C	5/19/2025	Paid Amt:	\$18.85	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,544.69		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,297.81		
PO#:	Voucher #:	8578	Invoice	Invoice No: 646290-00	5/19/2025	Paid Amt:	\$2,850.45	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$501.60		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$747.94		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,095.09		
PO#:	Voucher #:	8450	Invoice	Invoice No: 619640-00	5/19/2025	Paid Amt:	\$2,344.63	
			E 02	005 770 000 701 401	supplies	\$39.81		
PO#:	Voucher #:	8451	Credit	Invoice No: 619640-0A	5/19/2025	Paid Amt:	(\$39.81)	
							Check Amount:	\$12,655.89
MNBK	23383	3038		VANESSA WIELENBERG		Check		
			E 01	103 640 000 316 366	MEALS REIMBURSEMENT - MENTAL HEALTH (\$32.00		
PO#:	Voucher #:	8496	Invoice	Invoice No: 05022025	5/19/2025	Paid Amt:	\$32.00	
							Check Amount:	\$32.00
MNBK	23384	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	8537	Invoice	Invoice No: 6112474286	5/19/2025	Paid Amt:	\$15.02	
							Check Amount:	\$15.02
MNBK	23385	3081		WEST CENTRAL TROPHIES		Check		
			E 01	400 298 460 301 401	AWARDS - BAND	\$266.50		
PO#:	Voucher #:	8651	Invoice	Invoice No: 10065	5/19/2025	Paid Amt:	\$266.50	
							Check Amount:	\$266.50
MNBK	23386	3643		WESTCOM WIRELESS INC		Check		
			E 01	400 294 051 000 401	FOOTBALL HEADSETS - YEAR 1	\$1,517.67		
PO#:	Voucher #:	8520	Invoice	Invoice No: 30575	5/19/2025	Paid Amt:	\$1,517.67	
							Check Amount:	\$1,517.67

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Detail Payment Register By Check

Check Number: 23319-23387 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23387	3085		WEVIDEO INC		Check
			E 01 200 211 000 302 406	Subscription Renewal thru 6/30/26		\$3,814.12
PO#: 2346	Voucher #:	8562	Invoice	Invoice No: CINV11963	5/19/2025	Paid Amt: \$3,814.12
						Check Amount: \$3,814.12
						Report Total: \$117,715.76

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23208	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 298 457 301 401	B09MMH3W55 Quarterhouse Hello in 21 Lan	\$28.99
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2196	Voucher #:	8320	Invoice	Invoice No: 1D11-1GJW-RCNJ	4/22/2025	Paid Amt: \$28.99
			E 01	102 201 000 000 430	B000F8V26S Crayola Dough - Purple (3lb), B	\$10.99
			E 01	102 201 000 000 430	B000OML198 Trend Enterprises, Inc. Happy I	\$4.99
			E 01	102 201 000 000 430	B0015ZZKY0 Trend Enterprises: Seasons & I	\$12.41
			E 01	102 201 000 000 430	B001HA8J0K Pacon® Peacock® Super-Brigh	\$36.33
			E 01	102 201 000 000 430	B003ZZABKG Fruit Roll-Ups Fruit Flavored S	\$5.98
			E 01	102 201 000 000 430	B009CAPYR8 Play-Doh Modeling Compound	\$21.99
			E 01	102 201 000 000 430	B00OQQ01DK EXPO Fine Tip Dry Erase Mar	\$19.99
			E 01	102 201 000 000 430	B01M6ZWPCD Didax Educational Resources	\$22.22
			E 01	102 201 000 000 430	B07Q2X5C35 Astrobrights Mega Collection, C	\$17.49
			E 01	102 201 000 000 430	B081GTG1ZW GAMENOTE Double Sided M:	\$47.90
			E 01	102 201 000 000 430	B08B2LH5JZ Crayola Washable Watercolor F	\$26.99
			E 01	102 201 000 000 430	B093TQBD4C Tonies Favorite Tales: Red Rid	\$16.19
			E 01	102 201 000 000 430	B0BTM6VLVD Stuffed 20 Pcs Bracelets Band	\$16.99
			E 01	102 201 000 000 430	B0BWF5F8T9 VKPI Scratch and Sniff Sticker	\$9.99
			E 01	102 201 000 000 430	B0BWXX6K2L Giant bean 20 PCS Wooden Pl	\$21.99
			E 01	102 201 000 000 430	B0CNG65P8R Jetec 25 Pcs Handheld Mirror v	\$13.99
			E 01	102 201 000 000 430	B0CQTWL2NS Tonies The Pout-Pout Fish anc	\$17.99
			E 01	102 201 000 000 430	B0CXJBR854 Turxayox 50 Pack Horizontal Cl	\$9.48
			E 01	102 201 000 000 430	B0D2XM9QLJ Giant bean 26 Pcs Large Woor	\$34.19
			E 01	102 201 000 000 430	B0D7PTJK3Z Barbie Fashionistas Ken Doll #:	\$8.79
			E 01	102 201 000 000 430	B0D7PTKGJH Barbie Fashionistas Doll #233	\$8.79
			E 01	102 201 000 000 430	B0D7PV8N3X Barbie Fashionistas Ken Doll #	\$10.99
			E 01	102 201 000 000 430	B0DJRVLL2K Tonies Mo Willems' The Pigeon	\$16.19
			E 01	102 201 000 000 430	B0DRFTTJTB 50 Pcs Metal ID Badge Clips wi	\$5.99
			E 01	102 201 000 000 430	Freight	(\$2.40)
PO#: 2254	Voucher #:	8337	Invoice	Invoice No: 1XGH-P14D-PRLV	4/22/2025	Paid Amt: \$416.44
			E 01	102 201 000 000 430	B07H53W5WP Amazon Elements Baby Wipes	\$21.05
			E 01	102 201 000 000 430	B083LNRGT4 Teacher Created Resources As	\$34.78
			E 01	102 201 000 000 430	B08R14XP4D Amazon Basic Care - Original t	\$14.18
			E 01	102 201 000 000 430	B08ZXYRTZ8 Rarlan Washable Markers Bulk	\$42.96
			E 01	102 201 000 000 430	B0BQBZ35VT 1212 Pcs Magnetic Bingo Wan	\$37.99
			E 01	102 201 000 000 430	B0D21X6WMP 5 PCS Retractable Teacher Pc	\$8.69
			E 01	102 201 000 000 430	B0D9XXH8H1 IGIWI 104 PCS Magnetic Tiles f	\$47.49

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23208	3126		AMAZON CAPITAL SERVICES		Check		
			E 01 102 201 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 2253	Voucher #:	8338	Invoice	Invoice No: 1M4F-VX7V-QFN3	4/22/2025		Paid Amt:	\$207.14
			E 01 102 203 036 000 430	0593644964 Magic Tree House Graphic Nove		\$21.14		
			E 01 102 203 036 000 430	B000NMCOYK Dubble Bubble Tub, Original Fl		\$19.96		
			E 01 102 203 036 000 430	B08VFFCX6Q Oxford Composition Notebook		\$26.28		
			E 01 102 203 036 000 430	B0BNLVDJX3 Welly Bravery Badge Value Pa		\$9.99		
			E 01 102 203 036 000 430	B0CRHC6DD6 30 Pack Bulk Kids Earbuds He		\$19.98		
			E 01 102 203 036 000 430	B0D9R1BMJR Quaker Chewy Granola Bars, (\$13.83		
PO#: 2251	Voucher #:	8339	Invoice	Invoice No: 14LC-DJVJ-KKD9	4/22/2025		Paid Amt:	\$111.18
			B 01 230 050	0062685090 Almost American Girl: An Illustrat		\$9.96		
PO#: 2261	Voucher #:	8340	Invoice	Invoice No: 1DRM-PJRL-7J1W	4/22/2025		Paid Amt:	\$9.96
			B 01 230 050	0062665871 Where the Watermelons Grow		\$7.69		
			B 01 230 050	006328877X The Playbook: 52 Rules to Aim, S		\$7.44		
			B 01 230 050	0316316717 The War Outside		\$8.98		
			B 01 230 050	0316453692 Stamped: Racism, Antiracism, a		\$7.24		
			B 01 230 050	0439838800 Tyrell		\$7.99		
			B 01 230 050	0525554920 Patron Saints of Nothing		\$10.97		
			B 01 230 050	1250044375 The Girl Who Was Supposed to I		\$8.79		
			B 01 230 050	1250233615 Remarkable Journey of Coyote S		\$8.29		
			B 01 230 050	1338282085 Unbound		\$8.36		
			B 01 230 050	1442421835 Spy School		\$7.19		
			B 01 230 050	1595145516 What Light		\$8.45		
			B 01 230 050	1626721629 Pumpkinheads (Pumpkinheads, 1		\$10.15		
			B 01 230 050	1665922079 The Summer I Turned Pretty		\$8.08		
			B 01 230 050	Freight		(\$10.95)		
PO#: 2263	Voucher #:	8321	Invoice	Invoice No: 19WK-M3HY-JQMN	4/22/2025		Paid Amt:	\$98.67
			E 01 102 203 035 000 430	B09YT6N6VQ LIFE SAVERS Hard Candy - W		\$23.85		
			E 01 102 203 035 000 430	Amazon Shipping Charge		\$0.00		
PO#: 2249	Voucher #:	8341	Invoice	Invoice No: 1Q1R-JJFW-Q6PP	4/22/2025		Paid Amt:	\$23.85
							Check Amount:	\$896.23
MNBK	23209	1091		AMY TOLIFSON		Check		
			E 01 400 298 496 301 401	PROM PRINTS		\$560.00		
PO#:	Voucher #:	8325	Invoice	Invoice No: 04162025	4/22/2025		Paid Amt:	\$560.00
							Check Amount:	\$560.00

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Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23210	1464		DECKER INC		Check		
			E 01	005 810 000 000 401	SHIPPING & HANDLING	\$16.95		
PO#:	Voucher #:	8322	Invoice	Invoice No: 614193A	4/22/2025	Paid Amt:	\$16.95	
						Check Amount:	\$16.95	
MNBK	23211	1611		FORTMANN'S LOCK & KEY		Check		
			E 01	005 810 000 000 401	DUPLICATE KEYS FOR CE - KAREN HOLT	\$50.00		
PO#:	Voucher #:	8327	Invoice	Invoice No: 4642	4/22/2025	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	23212	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	MAINTENANCE SUPPLIES - ELEM	\$44.99		
PO#:	Voucher #:	8334	Invoice	Invoice No: 485638	4/22/2025	Paid Amt:	\$44.99	
			E 01	005 810 103 000 401	DOOR CLOSER	\$3,519.96		
PO#:	Voucher #:	8333	Invoice	Invoice No: 485713	4/22/2025	Paid Amt:	\$3,519.96	
						Check Amount:	\$3,564.95	
MNBK	23213	1713		HART TRAVEL		Check		
			E 01	400 298 457 301 401	5TH & 6TH GRADE FIELD TRIP	\$4,290.00		
PO#: 2290	Voucher #:	8344	Invoice	Invoice No: 5974, 5975, 5976	4/22/2025	Paid Amt:	\$4,290.00	
						Check Amount:	\$4,290.00	
MNBK	23214	2124		LONG PRAIRIE LEADER		Check		
			E 01	400 298 460 301 401	HOAGIE ADVERTISING - CHOIR	\$126.00		
PO#:	Voucher #:	8328	Invoice	Invoice No: 17673	4/22/2025	Paid Amt:	\$126.00	
			E 01	005 010 000 000 401	SPORTS BOOSTER ADVERTISING - SPRING S	\$250.00		
PO#:	Voucher #:	8329	Invoice	Invoice No: 17715	4/22/2025	Paid Amt:	\$250.00	
			E 01	005 010 000 000 401	SPRING 2025 SPORTS SEASON PHOTO ACCI	\$500.00		
PO#:	Voucher #:	8330	Invoice	Invoice No: 17706	4/22/2025	Paid Amt:	\$500.00	
						Check Amount:	\$876.00	
MNBK	23215	2271		MICHAEL WOIDYLA		Check		
			E 01	400 294 061 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8324	Invoice	Invoice No: 04112025	4/22/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23216	3419		MIDWAY 9 THEATER		Check		
			E 01	301 403 000 740 433	SPECIAL ED FIELD TRIP	\$275.00		
PO#: 2302	Voucher #:	8342	Invoice	Invoice No: 04222025	4/22/2025	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23217	2535		PIZZA RANCH		Check		
			E 01	301 403 000 740 433	SPECIAL ED FIELD TRIP	\$126.00		
PO#: 2301	Voucher #:	8343	Invoice	Invoice No: 04222025	4/22/2025	Paid Amt:	\$126.00	
						Check Amount:	\$126.00	
MNBK	23218	2887		SUPREME SCHOOL SUPPLY		Check		
			B 01	131 000	Postage USPS	\$17.27		
			B 01	131 000	#36 Teacher's Daily Reference Planner	\$90.00		
			B 01	131 000	#40 Teacher's Daily Plan Book	\$120.75		
			B 01	131 000	#910-8LGN Class Record Rook	\$62.50		
PO#: 2287	Voucher #:	8331	Invoice	Invoice No: 188625	4/22/2025	Paid Amt:	\$290.52	
						Check Amount:	\$290.52	
MNBK	23219	2917		TEACHERS ON CALL		Check		
			E 01	302 211 000 000 141	SUBS	\$83.16		
			E 01	102 201 000 000 145	SUBS	\$111.35		
			E 01	103 203 000 000 145	SUBS	\$334.05		
			E 01	101 411 000 740 307	SUBS	\$1,247.44		
			E 01	400 291 051 000 145	SUBS	\$668.10		
			E 01	103 281 000 000 145	SUBS	\$111.35		
			E 01	301 411 000 740 307	SUBS	\$150.73		
			E 01	103 203 000 000 141	SUBS	\$155.93		
PO#:	Voucher #:	8335	Invoice	Invoice No: 166558	4/22/2025	Paid Amt:	\$2,862.11	
			E 01	400 291 051 000 145	CREDIT FOR SUB	\$222.70		
PO#:	Voucher #:	8336	Credit	Invoice No: 166558-R1	4/22/2025	Paid Amt:	(\$222.70)	
						Check Amount:	\$2,639.41	
MNBK	23220	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
			E 04	005 583 000 354 305	ECS CLINIC MEDICAL BILLING	\$216.00		
			E 04	005 583 000 354 305	ECS CLINIC NURSE TIME	\$507.00		
PO#:	Voucher #:	8332	Invoice	Invoice No: 681	4/22/2025	Paid Amt:	\$723.00	
						Check Amount:	\$723.00	
MNBK	23221	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - ELIZABETH JIMENEZ	\$5,291.00		
PO#:	Voucher #:	8378	Invoice	Invoice No: 17682-14	4/24/2025	Paid Amt:	\$5,291.00	
						Check Amount:	\$5,291.00	
MNBK	23222	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	200 257 088 302 555	B014EKQ5AA Amazon Basics Surge Protectc	\$18.20		
			E 01	200 257 088 302 555	B077Y62GSJ APC 1500VA Smart UPS with S	\$939.98		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23222	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	200 257 088 302 555	B0785NT1S3 500 Pcs 6" Long Cotton Swabs	\$9.99		
			E 01	200 257 088 302 555	B07MWRV574 Gorilla Clear Glue, 3.75 Ounce	\$12.97		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2293	Voucher #:	8360	Invoice	Invoice No: 1MLG-CVKN-9GXC	4/24/2025	Paid Amt:	\$981.14	
			E 01	400 298 457 301 401	B08NCNKZB1 LIULIUBTY Colored Wigs 6 Pa	\$86.94		
			E 01	400 298 457 301 401	B09BFBFVWR Short Bob Colored Wigs with t	\$31.99		
			E 01	400 298 457 301 401	B0B5X9DJV8 Unittype 6 Pair Roller Skate Sor	\$391.72		
			E 01	400 298 457 301 401	B0BVW2C3HG Sosation 50 Pair Cotton Wris	\$215.70		
			E 01	400 298 457 301 401	B0BY8WTQTP Funtery 32 Pcs Glow Party Dr	\$263.89		
			E 01	400 298 457 301 401	B0C1GPWNPB Short Bob Wigs with Bangs, €	\$29.99		
			E 01	400 298 457 301 401	B0CLZ9F322 64 Pcs Adult Kids Sunglasses B	\$224.95		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2294	Voucher #:	8375	Invoice	Invoice No: 1R7W-GMCJ-QRQ4	4/24/2025	Paid Amt:	\$1,245.18	
			E 01	400 298 457 301 401	B0D1ML4TGF NACARUM 102ft Party/Celebra	\$89.70		
			E 01	400 298 457 301 401	B0DWFJCV9V Zoiut 50 Pack Electric Fence F	\$129.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2259	Voucher #:	8376	Invoice	Invoice No: 17HV-DRF9-JD9F	4/24/2025	Paid Amt:	\$219.69	
			E 01	400 294 051 000 401	B09CW9WXML JBL PartyBox 710 -Party Spe	\$324.97		
			E 01	400 296 051 000 401	SUPPLIE	\$324.98		
PO#: 2289	Voucher #:	8359	Invoice	Invoice No: 1PCG-DKGV-VJHT	4/24/2025	Paid Amt:	\$649.95	
							Check Amount:	\$3,095.96
MNBK	23223	1152		AUTO VALUE LONG PRAIRIE		Check		
			E 01	005 810 103 000 401	STARTING FLUID - HS	\$5.49		
PO#:	Voucher #:	8352	Invoice	Invoice No: 15047082	4/24/2025	Paid Amt:	\$5.49	
							Check Amount:	\$5.49
MNBK	23224	3377		BLACKLIGHT ADVENTURES		Check		
			E 01	400 298 457 301 401	SCHOOL PATROL FIELD TRIP	\$936.00		
PO#:	Voucher #:	8374	Invoice	Invoice No: 109018373	4/24/2025	Paid Amt:	\$936.00	
							Check Amount:	\$936.00
MNBK	23225	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	COPIER CONTRACT 4/1/25 - 4/30/25	\$359.65		
PO#:	Voucher #:	8356	Invoice	Invoice No: 39819925	4/24/2025	Paid Amt:	\$359.65	
							Check Amount:	\$359.65
MNBK	23226	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	CMP 42-4045-15 Mig Liner conduit	\$24.14		
			E 01	304 361 893 830 433	CMP 14-35 Mig welding tips	\$12.90		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23226	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	CMP-23-62 5/8' Nozzle shield Mig welder	\$20.94		
			E 01	304 361 893 830 433	CMP 52FN Gas diffuser	\$13.76		
			E 01	304 361 893 830 433	CKW 57y03r	\$123.65		
PO#: 2288	Voucher #:	8345	Invoice	Invoice No: 0000976343	4/24/2025	Paid Amt:	\$195.39	
						Check Amount:	\$195.39	
MNBK	23227	3632		FRAZEE-VERGAS SCHOOLS		Check		
			E 01	400 294 074 000 401	BRIAN TANGEN INVITATIONAL TRACK MEET I	\$100.00		
			E 01	400 296 074 000 401	BRIAN TANGEN INVITATIONAL TRACK MEET I	\$100.00		
PO#:	Voucher #:	8368	Invoice	Invoice No: 04222025	4/24/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	23228	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	REPAIR KIT 3.5 CLOSET	\$125.45		
PO#:	Voucher #:	8380	Invoice	Invoice No: 486669	4/24/2025	Paid Amt:	\$125.45	
						Check Amount:	\$125.45	
MNBK	23229	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 103 000 401	CLEANING SUPPLIES - HS	\$1,254.41		
PO#:	Voucher #:	8350	Invoice	Invoice No: 605791370	4/24/2025	Paid Amt:	\$1,254.41	
			E 01	005 810 103 000 401	CLEANING SUPPLIES - HS	\$170.85		
PO#:	Voucher #:	8351	Invoice	Invoice No: 605800801	4/24/2025	Paid Amt:	\$170.85	
						Check Amount:	\$1,425.26	
MNBK	23230	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
			E 01	302 051 000 000 401	SOU-964C Blue Parchment Paper	\$116.00		
PO#: 2285	Voucher #:	8347	Invoice	Invoice No: IN4814506	4/24/2025	Paid Amt:	\$116.00	
			E 01	302 051 000 000 401	SOU-984C - Ivory Parchment Paper	\$58.00		
PO#: 2285	Voucher #:	8346	Invoice	Invoice No: IN4816293	4/24/2025	Paid Amt:	\$58.00	
						Check Amount:	\$174.00	
MNBK	23231	1802		ISD 213		Check		
			E 01	400 294 074 000 401	OSAKIS JH/JV TRACK MEET FEE	\$50.00		
			E 01	400 296 074 000 401	OSAKIS JH/JV TRACK MEET FEE	\$50.00		
PO#:	Voucher #:	8370	Invoice	Invoice No: 04222025	4/24/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	23232	1826		ISD 738		Check		
			E 01	400 296 074 000 401	HOLDINGFORD BLASCZIEK INVITE FEE	\$62.50		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23232	1826		ISD 738		Check		
			E 01	400 294 074 000 401	HOLDINGFORD BLASCZIEK INVITE FEE	\$62.50		
PO#:	Voucher #:	8369	Invoice	Invoice No: 04222025	4/24/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23234	1968		JOSTENS		Check		
			E 01	302 051 000 000 401	Gold Cord - MN Honor Society	\$109.45		
			E 01	302 051 000 000 401	Freight	\$13.40		
PO#: 2167	Voucher #:	8353	Invoice	Invoice No: 1201	4/24/2025	Paid Amt:	\$122.85	
						Check Amount:	\$122.85	
MNBK	23235	3606		KAREN OTREMBA		Check		
			E 04	005 505 464 321 401	POST PROM SUPPLIES	\$247.31		
PO#:	Voucher #:	8382	Invoice	Invoice No: 04152025	4/24/2025	Paid Amt:	\$247.31	
						Check Amount:	\$247.31	
MNBK	23236	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check		
			E 01	005 865 000 347 350	ELEVATOR MAINTENANCE #1 AT HS	\$150.42		
PO#:	Voucher #:	8354	Invoice	Invoice No: 1124142	4/24/2025	Paid Amt:	\$150.42	
			E 01	005 865 000 347 350	ELEVATOR MAINTENANCE #2 AT HS	\$150.42		
PO#:	Voucher #:	8355	Invoice	Invoice No: 1124141	4/24/2025	Paid Amt:	\$150.42	
						Check Amount:	\$300.84	
MNBK	23237	2365		MSBA		Check		
			E 01	005 010 000 000 366	PHASE 3 TRAINING - HOLLENKAMP	\$210.00		
PO#:	Voucher #:	8358	Invoice	Invoice No: INV-13263-K9T6Q1	4/24/2025	Paid Amt:	\$210.00	
						Check Amount:	\$210.00	
MNBK	23238	2572		QUADIANT INC		Check		
			E 01	005 105 000 000 329	POSTAGE METER RENTAL & MAINTENANCE	\$120.00		
PO#:	Voucher #:	8371	Invoice	Invoice No: 61885706	4/24/2025	Paid Amt:	\$120.00	
			E 01	005 105 000 000 329	METER RENTAL AND MAINTENANCE	\$120.00		
PO#:	Voucher #:	8357	Invoice	Invoice No: 1043680	4/24/2025	Paid Amt:	\$120.00	
						Check Amount:	\$240.00	
MNBK	23239	2723		SCHOLASTIC		Check		
			B 01	230 050	NTS534953, Pelé, King of Soccer / Pelé, El re	\$5.21		
			B 01	230 050	NTS560700, Sonia Sotomayor	\$5.96		
			B 01	230 050	NTS566516, Soccermania / Futbolmania	\$5.99		
			B 01	230 050	NTS812112, Don't Say a Word, Mama / No dig	\$11.92		
			B 01	230 050	Playing Lotería / El Juego de la Lotería	\$11.92		
			B 01	230 050	NTS828421, A Very Special Vegetable / Una	\$22.26		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23239	2723		SCHOLASTIC		Check		
			B 01	230 050	NTS586161, Level Up / Paso de nivel	\$20.84		
			B 01	230 050	Freight	\$9.00		
PO#: 2268	Voucher #:	8348	Invoice	Invoice No: 71358177	4/24/2025	Paid Amt:	\$93.10	
						Check Amount:	\$93.10	
MNBK	23240	2753		SCIENCE MUSEUM OF MINNESOTA		Check		
			E 01	400 298 457 301 401	3RD GRADE FIELD TRIP - SCIENCE MUSEUM	\$426.00		
PO#:	Voucher #:	8361	Invoice	Invoice No: 04232025	4/24/2025	Paid Amt:	\$426.00	
						Check Amount:	\$426.00	
MNBK	23241	2790		SHRED-N-GO INC		Check		
			E 01	302 211 000 000 401	SHRED FEE	\$93.93		
			E 01	103 203 000 000 401	SHRED FEE	\$61.97		
			E 01	005 110 000 000 401	SHRED FEE	\$30.98		
			E 04	005 505 078 499 401	SHRED FEE	\$30.98		
PO#:	Voucher #:	8372	Invoice	Invoice No: 181734	4/24/2025	Paid Amt:	\$217.86	
						Check Amount:	\$217.86	
MNBK	23242	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
			E 06	005 867 000 366 305	HVAC PROJECT #PUBMID-006145	\$10,284.00		
PO#:	Voucher #:	8363	Invoice	Invoice No: 15604	4/24/2025	Paid Amt:	\$10,284.00	
						Check Amount:	\$10,284.00	
MNBK	23243	2917		TEACHERS ON CALL		Check		
			E 01	103 203 000 000 145	SUBS	\$556.75		
			E 01	302 211 000 000 145	SUBS	\$890.80		
			E 01	102 201 000 000 145	SUBS	\$222.70		
			E 01	103 203 000 000 141	SUBS	\$155.93		
			E 01	101 411 000 740 307	SUBS	\$790.04		
			E 01	400 291 051 000 145	SUBS	\$334.05		
			E 01	302 640 000 316 145	SUBS	\$222.70		
			E 01	301 411 000 740 307	SUBS	\$83.16		
PO#:	Voucher #:	8383	Invoice	Invoice No: 166869	4/24/2025	Paid Amt:	\$3,256.13	
						Check Amount:	\$3,256.13	
MNBK	23244	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 103 000 401	LIQUID SOAP DISPENSER	\$294.00		
			E 01	005 810 103 000 401	FREIGHT	\$12.00		
PO#:	Voucher #:	8366	Invoice	Invoice No: INV0045954	4/24/2025	Paid Amt:	\$306.00	
			E 01	005 810 000 000 401	CLEANING SUPPLIES - ELEM	\$382.00		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23244	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401 FREIGHT		\$58.00		
PO#:	Voucher #:	8349	Invoice	Invoice No: INV0045887	4/24/2025	Paid Amt:	\$440.00	
						Check Amount:	\$746.00	
MNBK	23245	3592		THE BOELTER COMPANIES INC		Check		
			E 02	005 770 000 701 401 FOOD TRAYS		\$527.04		
			E 02	005 770 000 701 401 FREIGHT		\$69.00		
PO#:	Voucher #:	8379	Invoice	Invoice No: 98443437	4/24/2025	Paid Amt:	\$596.04	
						Check Amount:	\$596.04	
MNBK	23246	1734		HEWLETT-PACKARD		Check		
			E 01	200 211 000 302 466 LAPTOPS		\$32,742.55		
PO#:	Voucher #:	8384	Invoice	Invoice No: 100000975957	4/24/2025	Paid Amt:	\$32,742.55	
						Check Amount:	\$32,742.55	
MNBK	23247	1003		2ND GEAR LLC		Check		
			B 01	230 051 Dell 3100 2-in-1 Chromebooks Specifications:		\$575.00		
			B 01	230 051 Shipping		\$78.18		
PO#: 2102	Voucher #:	8412	Invoice	Invoice No: INV477406	5/1/2025	Paid Amt:	\$653.18	
						Check Amount:	\$653.18	
MNBK	23248	1058		ALEXANDRIA SHOOTING PARK		Check		
			E 01	400 298 413 301 401 PALLET OF TARGETS		\$2,400.00		
PO#:	Voucher #:	8426	Invoice	Invoice No: 1468	5/1/2025	Paid Amt:	\$2,400.00	
						Check Amount:	\$2,400.00	
MNBK	23249	3126		AMAZON CAPITAL SERVICES		Check		
			E 04	005 505 078 499 430 B0CJFFQJ2B Navona 48 Pack Premium 40-H		\$29.98		
			E 04	005 505 078 499 430 B0D8VJ5ZX3 Seenelling 12 Pcs Plastic Paddl		\$170.97		
			E 04	005 505 078 499 430 Amazon Shipping Charge		\$6.99		
PO#: 2306	Voucher #:	8419	Invoice	Invoice No: 1RJ3-VTD1-33FG	5/1/2025	Paid Amt:	\$207.94	
			E 01	102 201 000 000 430 B0BPJSCHZL Tonies Brown Bear Audio Toy F		\$16.19		
			E 01	102 201 000 000 430 Amazon Shipping Charge		\$0.00		
PO#: 2254	Voucher #:	8420	Invoice	Invoice No: 1CFN-TRN7-16VT	5/1/2025	Paid Amt:	\$16.19	
			E 01	400 298 457 301 401 B0B5X9DJV8 Unittype 6 Pair Roller Skate So		\$27.98		
			E 01	400 298 457 301 401 B0CZPK4CTY milo Fluorescent Acrylic Paint S		\$44.90		
			E 01	400 298 457 301 401 B0DM5C8VJV WORK IDEA Men's Bib Overal		\$61.98		
			E 01	400 298 457 301 401 B0DM5FFRR2 WORK IDEA Men's Bib Overal		\$30.99		
			E 01	400 298 457 301 401 B0DPFYCP3T Haloumoning Girls Bib Overall		\$199.92		
			E 01	400 298 457 301 401 B0DPFZ65C3 Haloumoning Girls Bib Overall		\$99.96		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23249	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 298 457 301 401	B0DPFZH5WY Haloumoning Girls Bib Overall	\$49.98
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2297	Voucher #:	8421	Invoice	Invoice No: 1W9T-RJWW-4TYF	5/1/2025	Paid Amt: \$515.71
			B 01	230 050	006231064X Red Queen (Red Queen, 1)	\$11.86
			B 01	230 050	0062377027 Pax	\$8.00
			B 01	230 050	0062662813 The Poet X	\$9.91
			B 01	230 050	0142406112 Stormbreaker (Alex Rider)	\$9.00
			B 01	230 050	014241557X Wintergirls	\$7.67
			B 01	230 050	0142423629 Salt to the Sea	\$7.68
			B 01	230 050	0142425834 The 5th Wave: The First Book of	\$8.34
			B 01	230 050	0147510481 The War That Saved My Life: (N	\$6.99
			B 01	230 050	0310761948 Swing (Blink)	\$12.79
			B 01	230 050	0316201561 The Wishing Spell (The Land of :	\$5.49
			B 01	230 050	0316262218 Towers Falling	\$6.99
			B 01	230 050	0316380849 The Thing About Jellyfish (Natio	\$6.99
			B 01	230 050	0385741278 We Were Liars	\$7.00
			B 01	230 050	0440422140 The Mighty Miss Malone	\$6.89
			B 01	230 050	0544336232 The Testing (The Testing, 1)	\$9.52
			B 01	230 050	0544336267 The Giver: A Newbery Award W	\$7.00
			B 01	230 050	0553524054 The Serpent King	\$9.83
			B 01	230 050	0593487788 White Bird: A Wonder Story (A C	\$11.69
			B 01	230 050	0735228523 The Night Diary	\$7.13
			B 01	230 050	0803740166 Roller Girl: (Newbery Honor Aw:	\$8.75
			B 01	230 050	1250073979 Rain Reign	\$7.00
			B 01	230 050	1250233895 Wishtree	\$6.46
			B 01	230 050	1250777887 Shadow and Bone (The Shadow	\$7.10
			B 01	230 050	1338754297 Traitors Among Us	\$7.43
			B 01	230 050	1368019439 The Skin I'm In (20th Anniversary	\$8.21
			B 01	230 050	1442407697 The Unwanteds (Unwanteds, Th	\$6.79
			B 01	230 050	1442426713 To All the Boys I've Loved Befor	\$8.56
			B 01	230 050	1442494875 Space Case (Moon Base Alpha)	\$6.79
			B 01	230 050	1442494980 Stella by Starlight	\$6.39
			B 01	230 050	1492650951 The Radium Girls: The Dark Sto	\$14.20
			B 01	230 050	1510757678 The Benefits of Being an Octopl	\$5.94
			B 01	230 050	1524738131 The Bridge Home	\$6.61
			B 01	230 050	1524741701 People Like Us	\$14.30

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23249	3126		AMAZON CAPITAL SERVICES		Check		
			B 01	230 050	1524767603 The Miscalculations of Lightning	\$7.99		
			B 01	230 050	1616207469 The Girl Who Drank the Moon (V	\$6.99		
			B 01	230 050	1619630125 Planet Middle School	\$6.69		
			B 01	230 050	1681194317 The Seventh Wish	\$8.99		
			B 01	230 050	Amazon Shipping Charge	\$5.54		
			B 01	230 050	Promos & Discounts	(\$60.23)		
PO#: 2263	Voucher #:	8385	Invoice	Invoice No: 1QHP-3NM9-PRNC	5/1/2025	Paid Amt:	\$251.27	
			B 01	230 050	0061134104 Bruiser	\$15.51		
			B 01	230 050	0062317628 Bone Gap	\$8.99		
			B 01	230 050	0062387243 Divergent (Divergent Series, 1)	\$9.47		
			B 01	230 050	006241416X Hello, Universe: A Newbery Aw	\$6.25		
			B 01	230 050	0062489968 Four Perfect Pebbles: A True Str	\$7.99		
			B 01	230 050	0062875868 From the Desk of Zoe Washingtc	\$7.59		
			B 01	230 050	0142424501 Golden Boy	\$8.99		
			B 01	230 050	0312674759 Girl, Stolen: A Novel (Girl, Stolen	\$7.69		
			B 01	230 050	0316127965 Boy21	\$7.59		
			B 01	230 050	0316260630 Girl in the Blue Coat	\$7.77		
			B 01	230 050	0316363243 Crush (Berrybrook Middle Schoc	\$7.79		
			B 01	230 050	0316420212 Dear Evan Hansen: THE NOVEL	\$7.06		
			B 01	230 050	0358108063 After the Shot Drops	\$10.49		
			B 01	230 050	0375822747 The City of Ember (The City of Er	\$6.49		
			B 01	230 050	0375826696 Eragon (Inheritance, Book 1)	\$8.69		
			B 01	230 050	0385736703 We Were Here	\$8.99		
			B 01	230 050	0399544690 Amal Unbound	\$6.99		
			B 01	230 050	0425289761 Bronx Masquerade	\$7.71		
			B 01	230 050	0545586178 Catching Fire [Hunger Games] (T	\$7.93		
			B 01	230 050	0545852501 Guts: A Graphic Novel	\$7.00		
			B 01	230 050	0545889650 Almost Autumn	\$10.50		
			B 01	230 050	0547076312 Gym Candy	\$9.11		
			B 01	230 050	0553496670 Everything, Everything	\$7.70		
			B 01	230 050	0593108639 Closer to Nowhere	\$8.99		
			B 01	230 050	0593653440 All the Broken Places: A Novel	\$17.10		
			B 01	230 050	0679885501 Crash	\$6.39		
			B 01	230 050	0803733054 American Ace	\$15.85		
			B 01	230 050	099118100X Eleven	\$9.39		
			B 01	230 050	1250144019 Forget Me Not	\$6.99		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23249	3126		AMAZON CAPITAL SERVICES		Check
			B 01	230 050	1250356407 Eleanor & Park: A Novel	\$11.24
			B 01	230 050	1250768888 Cinder: Book One of the Lunar C	\$9.29
			B 01	230 050	1338245694 Grenade	\$10.29
			B 01	230 050	1338718452 Escape From Chernobyl (Escape	\$5.99
			B 01	230 050	1338878921 Harry Potter and the Sorcerer's !	\$7.14
			B 01	230 050	1368052231 Conceal, Don't Feel: A Twisted T	\$9.39
			B 01	230 050	1416947205 Fablehaven (1)	\$7.22
			B 01	230 050	1481450166 Ghost (1) (Track)	\$6.39
			B 01	230 050	1481465813 Genesis Begins Again	\$7.49
			B 01	230 050	1484781295 Reflection-A Twisted Tale	\$10.60
			B 01	230 050	1484781309 Straight On Till Morning-A Twiste	\$14.37
			B 01	230 050	1534467637 Better Than the Movies	\$7.59
			B 01	230 050	1534485090 Carry Me Home	\$8.36
			B 01	230 050	1635925118 Garvey's Choice	\$9.49
			B 01	230 050	1644734370 Un chico de lo más normal / Ungj	\$14.95
			B 01	230 050	1665904968 Five Feet Apart	\$8.97
			B 01	230 050	1681195380 Breakout	\$6.99
			B 01	230 050	1984893009 Clean Getaway	\$6.73
			B 01	230 050	6075278591 Hola, Universo (Spanish Edition)	\$15.64
			B 01	230 050	Amazon Shipping Charge	\$6.75
			B 01	230 050	Promos & Discounts	(\$53.74)
PO#: 2261	Voucher #:	8386	Invoice	Invoice No: 1VDD-TGN9-PX77	5/1/2025	Paid Amt: \$390.14
			E 01	005 810 000 000 401	JAUKIST 18V Replacement Battery for DeWal	\$37.99
PO#: 2305	Voucher #:	8388	Invoice	Invoice No: 1KKJ-G3TG-66F7	5/1/2025	Paid Amt: \$37.99
			E 01	301 229 000 000 430	0385743289 Enrique's Journey (The Young A	\$88.80
			E 01	301 229 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2298	Voucher #:	8405	Invoice	Invoice No: 16RN-FLJ3-1WD4	5/1/2025	Paid Amt: \$88.80
			E 01	101 407 000 740 433	BOC3Z2TGKQ Decorably 81 Pcs Cutouts Cor	\$9.99
			E 01	101 407 000 740 433	BOCRYLGMZW Whaline 32.8ft Construction T	\$9.99
PO#: 2272	Voucher #:	8397	Invoice	Invoice No: 1H4V-3C9T-XFW3	5/1/2025	Paid Amt: \$19.98
			E 01	005 110 000 000 401	DYMO LABELS	\$32.02
			E 01	005 110 000 000 401	RUBBER BANDS	\$5.64
			E 01	005 810 000 000 401	MIGHTY MAX BATTERY ML4-6 6V4.5Ah - 15	\$96.62
			E 01	005 110 000 000 401	Shipping	\$6.99
			E 01	005 110 000 000 401	PROMOS & DISCOUNTS	\$0.00

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23249	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 810 000 000 401	PROMOS & DISCOUNTS	\$0.00		
PO#:	2304	Voucher #:	8398	Invoice	Invoice No: 1F39-C1LM-F1N9	5/1/2025	Paid Amt:	\$141.27
			E 01	400 298 495 301 401	B0CRK5JMX Y 31" Columbine Silk Flower Ster	\$100.99		
			E 01	400 298 495 301 401	Amazon Shipping Charge	\$0.00		
PO#:	2296	Voucher #:	8422	Invoice	Invoice No: 1WQQ-LLXQ-6KY1	5/1/2025	Paid Amt:	\$100.99
			E 01	101 407 000 740 433	B0B2S277BS Construction Bulletin Board Sel	\$8.99		
			E 01	101 407 000 740 433	B0CMD45CN6 Construction Vehicle Stickers	\$7.83		
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$0.00		
PO#:	2272	Voucher #:	8413	Invoice	Invoice No: 14TQ-JXVF-39KG	5/1/2025	Paid Amt:	\$16.82
			E 01	400 298 495 301 401	B07VMH59M8 AnotherGifts Artificial Silk Rose	\$161.91		
PO#:	2296	Voucher #:	8393	Invoice	Invoice No: 1VHK-7QRH-RGPL	5/1/2025	Paid Amt:	\$161.91
			E 01	102 203 000 302 530	GEARIT PROFESSIONAL SPEAKER CABLE	\$90.22		
			E 01	102 203 000 302 530	SHIPPING	\$6.99		
PO#:	2303	Voucher #:	8394	Invoice	Invoice No: 1F1M-QCR4-CF6P	5/1/2025	Paid Amt:	\$97.21
							Check Amount:	\$2,046.22
MNBK	23250	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	NURSES OFFICE LIGHTS - ELEM	\$311.32		
PO#:		Voucher #:	8404	Invoice	Invoice No: AR18562	5/1/2025	Paid Amt:	\$311.32
							Check Amount:	\$311.32
MNBK	23251	1189		BIO CORPORATION		Check		
			E 01	303 260 000 000 430	FP1417T Fetal Pig	\$21.35		
			E 01	303 260 000 000 430	FP0709P Fetal Pigs	\$286.50		
PO#:	2242	Voucher #:	8403	Invoice	Invoice No: 1072738	5/1/2025	Paid Amt:	\$307.85
							Check Amount:	\$307.85
MNBK	23252	1247		BSN SPORTS INC		Check		
			E 01	400 294 051 000 401	BASEBALL BELTS	\$214.20		
			E 01	400 294 051 000 401	FREIGHT	\$12.00		
PO#:		Voucher #:	8387	Invoice	Invoice No: 13198772	5/1/2025	Paid Amt:	\$226.20
							Check Amount:	\$226.20
MNBK	23253	1388		COUNTRYSIDE PLUMBING & HTG		Check		
			E 01	005 865 000 381 350	MAINTENANCE AT BASEBALL FIELD - ELEM	\$365.15		
PO#:		Voucher #:	8434	Invoice	Invoice No: 225037	5/1/2025	Paid Amt:	\$365.15
							Check Amount:	\$365.15

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23254	1424		DAN ZETAH		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8424	Invoice	Invoice No: 04292025	5/1/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23255	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE	\$141.72		
PO#:	Voucher #:	8429	Invoice	Invoice No: 37168	5/1/2025	Paid Amt:	\$141.72	
						Check Amount:	\$141.72	
MNBK	23256	1578		EVERYTHING SIGNS		Check		
			E 01	400 294 074 000 401	TRACK MEDALS	\$446.25		
			E 01	400 296 074 000 401	TRACK MEDALS	\$446.25		
PO#:	Voucher #:	8396	Invoice	Invoice No: 17398	5/1/2025	Paid Amt:	\$892.50	
						Check Amount:	\$892.50	
MNBK	23257	1616		FRANCIS J BREITER		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	8406	Invoice	Invoice No: 04242025	5/1/2025	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	23258	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	610 211 000 303 391	TARGETED SERVICES JAN 1 - FEB 28, 2025	\$19,703.80		
PO#:	Voucher #:	8418	Invoice	Invoice No: 20556	5/1/2025	Paid Amt:	\$19,703.80	
			E 01	200 420 000 310 390	APRIL 2025 MEMBERSHIP COST	\$3,928.42		
			E 01	005 850 000 302 570	APRIL 2025 LEASE LEVY	\$293.16		
			E 01	005 110 000 000 305	APRIL 2025 PAYROLL SERVICES	\$1,650.00		
			E 01	005 110 000 000 366	APRIL 2025 BUSINESS PROFESSIONAL DEVEL	\$3.00		
			E 01	200 420 000 000 390	APRIL 2025 PT, OT, PSYCH, VISION, DHH STA	\$13,159.45		
			E 01	101 400 000 000 390	APRIL 2025 NON-SPED ELIGIBLE COSTS	\$289.91		
			E 01	101 412 000 740 391	APRIL 2025 ECSE PURCHASED STAFF	\$15,532.63		
			E 01	101 400 000 372 396	APRIL 2025 MA SUPPORT	\$560.58		
			E 01	200 740 000 374 316	APRIL 2025 STUDENT SUPPORT PERSONNEL	\$1,455.97		
			E 01	200 710 000 374 316	APRIL 2025 STUDENT SUPPORT PERSONNEL	\$398.77		
			E 01	005 810 000 000 320	APRIL 2025 WIDE AREA NETWORK	\$525.41		
			E 01	005 810 000 000 320	APRIL 2025 INTERNET ACCESS	\$15.92		
			E 04	005 580 000 325 390	APRIL 2025 ECFE	\$8,345.16		
			E 04	005 580 000 328 391	APRIL 2025 HOME VISIT	\$149.50		
			E 04	005 582 000 344 390	APRIL 2025 SCHOOL READINESS	\$13,625.00		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23258	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 04	005 510 000 326 390	APRIL 2025 ADULT ED - PROJECT TOGETHEF	\$166.66		
PO#:	Voucher #:	8402	Invoice	Invoice No: 20571	5/1/2025	Paid Amt:	\$60,099.54	
						Check Amount:	\$79,803.34	
MNBK	23259	3635		GUNS GALORE LLC		Check		
			E 01	400 298 413 301 401	AMMO FOR TRAP SHOOTING	\$1,797.60		
PO#:	Voucher #:	8427	Invoice	Invoice No: H8YD	5/1/2025	Paid Amt:	\$1,797.60	
						Check Amount:	\$1,797.60	
MNBK	23260	1828		ISD 740		Check		
			E 01	400 296 074 000 401	DAVE SIEBEN INVITATIONAL TEAM ENTRY FE	\$87.50		
			E 01	400 294 074 000 401	DAVE SIEBEN INVITATIONAL TEAM ENTRY FE	\$87.50		
PO#:	Voucher #:	8425	Invoice	Invoice No: 04302025	5/1/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	23261	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES FOR 3/17/25	\$780.00		
PO#:	Voucher #:	8435	Invoice	Invoice No: 17768	5/1/2025	Paid Amt:	\$780.00	
			E 01	400 298 457 301 401	COLOR RUN BANNERS	\$360.00		
PO#:	Voucher #:	8428	Invoice	Invoice No: 17774	5/1/2025	Paid Amt:	\$360.00	
						Check Amount:	\$1,140.00	
MNBK	23262	2133		LONG PRAIRIE TARP INC		Check		
			E 01	400 294 051 000 350	18 OZ VINYL ETEK AND FOAM	\$329.00		
			E 01	400 296 051 000 350	18 OZ VINYL ETEK AND FOAM	\$329.00		
PO#:	Voucher #:	8395	Invoice	Invoice No: 5159	5/1/2025	Paid Amt:	\$658.00	
						Check Amount:	\$658.00	
MNBK	23263	2283		MIDWEST SPECIAL INSTRUMENTS		Check		
			E 01	200 720 000 000 401	Audiometer calibration- need a PO #	\$160.00		
PO#: 2270	Voucher #:	8411	Invoice	Invoice No: 2504382-IN	5/1/2025	Paid Amt:	\$160.00	
						Check Amount:	\$160.00	
MNBK	23264	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	AIR FILTER FOR LAWN VACCUUM - ELEM	\$23.03		
PO#:	Voucher #:	8389	Invoice	Invoice No: 897916	5/1/2025	Paid Amt:	\$23.03	
						Check Amount:	\$23.03	
MNBK	23265	2482		PAUL PELZER		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8407	Invoice	Invoice No: 04222025	5/1/2025	Paid Amt:	\$125.00	

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23265	2482		PAUL PELZER		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8408	Invoice	Invoice No: 04242025	5/1/2025	Paid Amt:	\$125.00	
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8409	Invoice	Invoice No: 04262025	5/1/2025	Paid Amt:	\$125.00	
						Check Amount:	\$375.00	
MNBK	23266	2547		PRAIRIE CONFERENCE		Check		
			E 01	400 294 071 000 401	PRAIRIE CONFERENCE BASEBALL UMPIRE FE	\$130.00		
PO#:	Voucher #:	8423	Invoice	Invoice No: 04292025	5/1/2025	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	23267	3460		REGION 6A MSHSL		Check		
			E 01	400 298 460 301 401	STATE/SECTION SOLO AND ENSEMBLE CON	\$225.00		
PO#:	Voucher #:	8415	Invoice	Invoice No: 04292025	5/1/2025	Paid Amt:	\$225.00	
						Check Amount:	\$225.00	
MNBK	23268	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 450	JONES REED OBOE MEDIUM SOFT	\$15.50		
PO#:	Voucher #:	8439	Invoice	Invoice No: 6423503	5/1/2025	Paid Amt:	\$15.50	
			E 01	303 258 000 000 450	DADDARIO REED BB CLARIENT ROYAL 10/B:	\$49.98		
PO#:	Voucher #:	8440	Invoice	Invoice No: 6438985	5/1/2025	Paid Amt:	\$49.98	
						Check Amount:	\$65.48	
MNBK	23269	3634		STACY LUX		Check		
			E 04	005 505 464 321 401	POST PROM SUMO SUITS RENTAL	\$268.44		
PO#:	Voucher #:	8416	Invoice	Invoice No: 04252025	5/1/2025	Paid Amt:	\$268.44	
						Check Amount:	\$268.44	
MNBK	23270	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 369 350	MAINTENANANCE ON FIRE ALARMS	\$1,269.50		
PO#:	Voucher #:	8401	Invoice	Invoice No: 3192766	5/1/2025	Paid Amt:	\$1,269.50	
						Check Amount:	\$1,269.50	
MNBK	23271	2917		TEACHERS ON CALL		Check		
			E 01	302 640 000 316 145	SUBS	\$445.40		
			E 01	302 211 000 000 145	SUBS	\$445.40		
			E 01	301 411 000 740 307	SUBS	\$452.19		
			E 01	400 291 051 000 145	SUBS	\$111.35		
			E 01	103 203 000 000 141	SUBS	\$628.91		
			E 01	103 640 000 316 145	SUBS	\$890.80		
			E 01	103 203 000 000 145	SUBS	\$222.70		

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23271	2917		TEACHERS ON CALL		Check		
			E 01	101 411 000 740 307	SUBS		\$1,130.09	
PO#:	Voucher #:	8438	Invoice	Invoice No: 167115	5/1/2025	Paid Amt:	\$4,326.84	
						Check Amount:	\$4,326.84	
MNBK	23272	2969		T-MOBILE		Check		
			E 04	005 505 078 499 320	HOT SPOTS		\$40.00	
			B 01	215 082	HOT SPOTS		\$60.00	
PO#:	Voucher #:	8433	Invoice	Invoice No: 95804262	5/1/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	23273	3070		WAYNE MARTIN CARSTENSEN		Check		
			E 01	005 810 103 000 350	SNOW REMOVAL & SALTING - HS		\$3,175.00	
PO#:	Voucher #:	8399	Invoice	Invoice No: 1312	5/1/2025	Paid Amt:	\$3,175.00	
			E 01	005 810 000 000 350	SNOW REMOVAL AND SALTING		\$1,400.00	
PO#:	Voucher #:	8400	Invoice	Invoice No: 1311	5/1/2025	Paid Amt:	\$1,400.00	
						Check Amount:	\$4,575.00	
MNBK	23274	1003		2ND GEAR LLC		Check		
			E 01	200 257 000 302 555	Dell PowerEdge R740xd 2U – 12 Bay 3.5"		\$11,000.00	
PO#: 2165	Voucher #:	8507	Invoice	Invoice No: INV483202	5/6/2025	Paid Amt:	\$11,000.00	
						Check Amount:	\$11,000.00	
MNBK	23275	1028		ACE		Check		
			E 01	005 810 103 000 401	PROMPT PAYMENT DISCOUNT		\$13.73	
			E 01	005 810 000 000 401	PROMPT PAYMENT DISCOUNT		\$13.73	
PO#:	Voucher #:	8498	Credit	Invoice No: ISD #2753 LP GE	5/6/2025	Paid Amt:	(\$27.46)	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		\$146.74	
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS		\$136.97	
PO#:	Voucher #:	8497	Invoice	Invoice No: ISD 2753 LP GE	5/6/2025	Paid Amt:	\$283.71	
						Check Amount:	\$256.25	
MNBK	23276	3398		ALLI PARK		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL		\$40.00	
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL		\$40.00	
PO#:	Voucher #:	8490	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	23277	3126		AMAZON CAPITAL SERVICES		Check		
			B 01	230 050	B07DT1XM2T CaddyTek CaddyCruiser One V		\$698.58	
			B 01	230 050	Amazon Shipping Charge		\$6.99	
PO#: 2278	Voucher #:	8442	Invoice	Invoice No: 1VXX-C7MW-PN6G	5/6/2025	Paid Amt:	\$705.57	

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Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23277	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 810 000 000 401	Lithonia Lighting Basics LED Emergency Light	\$86.48		
			E 01	005 810 000 000 401	GLESOURCE 3.6V 900mAh Emergency/Exit L	\$28.99		
			E 01	005 810 000 000 401	Shipping	\$0.00		
PO#:	2334	Voucher #:	8468	Invoice	Invoice No: 1F3D-GTTD-63NC	5/6/2025	Paid Amt:	\$115.47
							Check Amount:	\$821.04
MNBK	23278	3427		CALEB BITZ		Check		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:		Voucher #:	8484	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$80.00
							Check Amount:	\$80.00
MNBK	23279	3640		CARTER DENNY		Check		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:		Voucher #:	8486	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$80.00
							Check Amount:	\$80.00
MNBK	23280	3622		DARRELL BITZ		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:		Voucher #:	8485	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$80.00
							Check Amount:	\$80.00
MNBK	23281	1437		DARYL OJA		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$200.00		
PO#:		Voucher #:	8502	Invoice	Invoice No: 05022025	5/6/2025	Paid Amt:	\$200.00
							Check Amount:	\$200.00
MNBK	23282	1505		DONALD PESCHEL		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:		Voucher #:	8483	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$125.00
							Check Amount:	\$125.00
MNBK	23283	1569		ESGI LLC		Check		
			B 01	131 000	ESGI 12-MONTH LICENSE (MAX. 35 STUDENT	\$1,036.00		
PO#:	2340	Voucher #:	8441	Invoice	Invoice No: INVES008387	5/6/2025	Paid Amt:	\$1,036.00
							Check Amount:	\$1,036.00
MNBK	23284	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
			E 01	302 051 000 000 401	Zebra Pens Blue 12 pk	\$4.50		

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Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23284	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
			E 01 302 051 000 000 401	PMC-05057 Snap on Pen Refill for counter (n		\$9.24		
PO#:	2312	Voucher #:	8467	Invoice	Invoice No: IN4824017	5/6/2025	Paid Amt:	\$13.74
							Check Amount:	\$13.74
MNBK	23285	1947		JONATHAN NEWBERG		Check		
			E 01 400 296 074 000 305	TRACK & FIELD OFFICIAL		\$80.00		
			E 01 400 294 074 000 305	TRACK & FIELD OFFICIAL		\$80.00		
PO#:	Voucher #:	8489	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$160.00	
							Check Amount:	\$160.00
MNBK	23286	1960		JOSEPH F BRISSON		Check		
			E 01 400 296 075 000 305	SOFTBALL OFFICIAL		\$200.00		
PO#:	Voucher #:	8501	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$200.00	
							Check Amount:	\$200.00
MNBK	23287	1985		JW PEPPER OF MINNEAPOLIS		Check		
			E 01 102 259 000 000 430	La Sopa de Isabel #10735068 Digital Downloa		\$49.99		
PO#:	2295	Voucher #:	8480	Invoice	Invoice No: 367485807	5/6/2025	Paid Amt:	\$49.99
							Check Amount:	\$49.99
MNBK	23288	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01 005 810 000 000 330	GARBAGE SERVICES		\$1,833.70		
			E 01 005 810 103 000 330	GARBAGE SERVICES		\$1,833.71		
PO#:	Voucher #:	8466	Invoice	Invoice No: 8544	5/6/2025	Paid Amt:	\$3,667.41	
							Check Amount:	\$3,667.41
MNBK	23289	2197		MARVIN L POEGEL JR		Check		
			E 01 400 296 075 000 305	SOFTBALL OFFICIAL		\$200.00		
PO#:	Voucher #:	8503	Invoice	Invoice No: 05022025	5/6/2025	Paid Amt:	\$200.00	
							Check Amount:	\$200.00
MNBK	23290	3641		MELINDA DENNY		Check		
			E 01 400 296 074 000 305	TRACK & FIELD OFFICIAL		\$40.00		
			E 01 400 294 074 000 305	TRACK & FIELD OFFICIAL		\$40.00		
PO#:	Voucher #:	8487	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$80.00	
							Check Amount:	\$80.00
MNBK	23291	3408		MICHAEL ELLENS		Check		
			E 01 400 296 075 000 305	SOFTBALL OFFICIAL		\$200.00		
PO#:	Voucher #:	8500	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$200.00	
							Check Amount:	\$200.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23292	2626		REYNARD P. ZIMNEY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$90.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$90.00		
PO#:	Voucher #:	8491	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	
MNBK	23293	3639		RICK MEYER		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8482	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23294	3554		RYAN BLAKE HOVEY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	8488	Invoice	Invoice No: 05012025	5/6/2025	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	23295	3035		VALLEYFAIR		Check		
			E 01	400 298 499 301 401	7TH & 8TH GRADE FIELD TRIP	\$1,710.00		
			E 01	400 298 490 301 401	7TH & 8TH GRADE FIELD TRIP	\$1,950.00		
PO#:	Voucher #:	8469	Invoice	Invoice No: 145RC2235765	5/6/2025	Paid Amt:	\$3,660.00	
						Check Amount:	\$3,660.00	
MNBK	23296	3097		WINNING EDGE GRAPHICS INC		Check		
			E 01	400 298 457 301 401	COLOR RUN SPONSOR SIGNS	\$446.09		
PO#:	Voucher #:	8465	Invoice	Invoice No: 73347	5/6/2025	Paid Amt:	\$446.09	
						Check Amount:	\$446.09	
MNBK	23297	3645		ALEXANDRIA PUBLIC SCHOOLS COMMUNITY EDUCATION		Check		
			E 01	400 298 416 301 401	ENROLLMENT IN ALEXANDRIA GIRLS BASKE	\$700.00		
PO#:	Voucher #:	8534	Invoice	Invoice No: 05082025	5/12/2025	Paid Amt:	\$700.00	
						Check Amount:	\$700.00	
MNBK	23298	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	ATHLETIC BANQUET AWARDS	\$170.50		
PO#:	Voucher #:	8523	Invoice	Invoice No: 11172	5/12/2025	Paid Amt:	\$170.50	
						Check Amount:	\$170.50	
MNBK	23299	1209		BRADLEY EVENSON		Check		
			E 04	005 560 069 321 401	START UP CASH FOR CONCESSIONS - LITTLI	\$250.00		
PO#:	Voucher #:	8552	Invoice	Invoice No: 05122025	5/12/2025	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23300	1247		BSN SPORTS INC		Check		
			E 01	400 296 000 302 530	VOLLEYBALL JERSEYS	\$112.50		
			E 01	400 296 000 302 530	FREIGHT	\$5.63		
PO#:	Voucher #:	8556	Invoice	Invoice No: 929555336	5/12/2025	Paid Amt:	\$118.13	
						Check Amount:	\$118.13	
MNBK	23301	1269		CARD SERVICES		Check		
			E 01	400 298 496 301 401	PROM - CLASS OF '26	\$339.11		
			E 01	303 250 000 000 430	FACS	\$34.30		
			E 01	301 403 000 740 433	COFFEE CART	\$153.63		
			E 04	005 505 000 321 401	COMMUNITY ED	\$29.03		
			E 04	005 505 078 499 401	21ST CENTURY	\$15.96		
			E 02	005 770 000 701 490	FOOD SERVICES	\$16.76		
			E 01	200 211 000 313 401	A&I GRANT	\$21.28		
			E 01	302 640 000 316 366	SECONDARY INSERVICE	\$67.75		
PO#:	Voucher #:	8555	Invoice	Invoice No: M51213662	5/12/2025	Paid Amt:	\$677.82	
						Check Amount:	\$677.82	
MNBK	23302	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$53.75		
PO#:	Voucher #:	8542	Invoice	Invoice No: 0000375853	5/12/2025	Paid Amt:	\$53.75	
			E 01	304 361 893 830 433	6010 FLETWELD	\$58.00		
PO#:	Voucher #:	8508	Invoice	Invoice No: 0000979309	5/12/2025	Paid Amt:	\$58.00	
						Check Amount:	\$111.75	
MNBK	23303	3134		CINDY HAFFNER		Check		
			E 04	005 505 000 321 170	INSTRUCTION FOR BARN QUILTING CLASS	\$600.00		
PO#:	Voucher #:	8550	Invoice	Invoice No: 05122025	5/12/2025	Paid Amt:	\$600.00	
						Check Amount:	\$600.00	
MNBK	23304	1471		DENNIS BOECKERS		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8527	Invoice	Invoice No: 05062025	5/12/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23305	3403		DENNIS MIDDENDORF		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8526	Invoice	Invoice No: 05062025	5/12/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23306	1828		ISD 740		Check		
			E 01	400 296 074 000 401	7-9 TRACK INVITE - MELROSE	\$62.50		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23306	1828		ISD 740		Check		
				E 01 400 294 074 000 401	7-9 TRACK INVITE - MELROSE	\$62.50		
PO#:	Voucher #:	8532	Invoice	Invoice No: 05082025	5/12/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23307	2022		KEYL-AM/KXDL-FM		Check		
				E 01 400 298 460 301 401	HOAGIE ADVERTISING - CHOIR	\$100.00		
PO#:	Voucher #:	8511	Invoice	Invoice No: 877746	5/12/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	23308	2121		LONG PRAIRIE FLEET SUPPLY		Check		
				E 01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$593.60		
PO#:	Voucher #:	8513	Invoice	Invoice No: 2194	5/12/2025	Paid Amt:	\$593.60	
						Check Amount:	\$593.60	
MNBK	23309	2150		LPGE JO VOLLEYBALL		Check		
				E 04 005 505 000 321 401	JO VOLLEYBALL REGISTRATIONS	\$6,640.00		
PO#:	Voucher #:	8551	Invoice	Invoice No: 05122025	5/12/2025	Paid Amt:	\$6,640.00	
						Check Amount:	\$6,640.00	
MNBK	23310	3227		LUNA'S COUNTRY FOODS		Check		
				E 01 400 298 460 301 401	MEAT & CHEESE FOR HOAGIES - CHOIR	\$3,136.58		
PO#:	Voucher #:	8529	Invoice	Invoice No: 0039931	5/12/2025	Paid Amt:	\$3,136.58	
						Check Amount:	\$3,136.58	
MNBK	23311	3648		MELROSE BOWL INC		Check		
				E 01 200 211 000 313 401	A & I STUDENT MEETING	\$46.00		
PO#:	Voucher #:	8553	Invoice	Invoice No: 05122025	5/12/2025	Paid Amt:	\$46.00	
						Check Amount:	\$46.00	
MNBK	23312	2363		MPL		Check		
				E 01 005 810 103 000 332	ELECTRIC - HS	\$21,594.39		
				E 01 005 810 000 000 332	ELECTRIC - ELEM	\$9,516.77		
PO#:	Voucher #:	8543	Invoice	Invoice No: 7123200000	5/12/2025	Paid Amt:	\$31,111.16	
						Check Amount:	\$31,111.16	
MNBK	23313	3409		PATRICIA SIMONET		Check		
				E 01 400 294 071 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8522	Invoice	Invoice No: 04112025	5/12/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23208-23318 Payment Date: 7/1/2024-5/31/2025 Period: 202501-202511 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23314	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
			E 01	400 298 460 301 401	TOMATOES FOR HOAGIES - CHOIR	\$436.20		
PO#:	Voucher #:	8512	Invoice	Invoice No: 542126	5/12/2025	Paid Amt:	\$436.20	
						Check Amount:	\$436.20	
MNBK	23315	2654		ROERS FAMILY BAKERY		Check		
			E 01	400 298 460 301 401	HOAGIE BUNS - CHOIR	\$750.00		
PO#:	Voucher #:	8528	Invoice	Invoice No: 05072025	5/12/2025	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
MNBK	23316	2917		TEACHERS ON CALL		Check		
			E 01	302 640 000 316 145	SUBS	\$556.75		
			E 01	302 211 000 000 141	SUBS	\$233.89		
			E 01	302 211 000 000 145	SUBS	\$445.40		
			E 01	301 411 000 740 307	SUBS	\$373.43		
			E 01	400 291 051 000 145	SUBS	\$556.75		
			E 01	103 281 000 000 145	SUBS	\$111.35		
			E 01	103 203 000 000 141	SUBS	\$249.48		
			E 01	103 640 000 316 145	SUBS	\$890.80		
			E 01	103 203 000 000 145	SUBS	\$1,447.55		
			E 01	101 411 000 740 307	SUBS	\$1,348.39		
PO#:	Voucher #:	8533	Invoice	Invoice No: 167363	5/12/2025	Paid Amt:	\$6,213.79	
						Check Amount:	\$6,213.79	
MNBK	23317	2980		THOMAS ANDERSON		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$200.00		
PO#:	Voucher #:	8509	Invoice	Invoice No: 05062025	5/12/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	23318	2978		TODD ZIEMER		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$200.00		
PO#:	Voucher #:	8510	Invoice	Invoice No: 05062025	5/12/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
						Report Total:	\$254,021.36	

Long Prairie-Grey Eagle Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
												Void	Date	
AHNB		4714		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	04/15/2025	176,126.27
AHNB		4715		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	04/15/2025	32,051.94
AHNB		4716		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	04/15/2025	39,883.71
AHNB		4717		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	04/15/2025	85,703.10
AHNB		4718		Wire	1	1155		AVIBEN		No	Yes	No	04/15/2025	18,599.67
AHNB		4719		Wire	1	1155		AVIBEN		No	Yes	No	04/15/2025	2,227.46
AHNB		4720		Wire	1	1155		AVIBEN		No	Yes	No	04/15/2025	7,979.00
AHNB		4721		Wire	1	3279		AVIBEN		No	Yes	No	04/15/2025	2,060.83
AHNB		4727		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	04/15/2025	947.77
AHNB		4728		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	04/15/2025	2,084.94
AHNB		4729		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	04/15/2025	4,780.16
AHNB		4883		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	04/28/2025	118,700.00
AHNB		4884		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	04/28/2025	354.19
AHNB		4885		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	04/28/2025	4,087.19
AHNB		4914		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	04/30/2025	279.00
AHNB		4915		Wire	1	2625		REVTRAK INC		No	Yes	No	04/30/2025	437.14
													Bank Total:	\$496,302.37
MNBK		4854		Wire	1	1197		BMO		No	Yes	No	04/24/2025	13,883.64
MNBK		4913		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	04/30/2025	30.00
													Bank Total:	\$13,913.64
													Report Total:	\$510,216.01

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
4/23/2025	5840	Michelle Goebel	Food Service	\$ 15.20
5/12/2025	5841	William & Judith Hatch	Community Ed	\$ 40.00

Statement Manager

BMO, Statement Period 03/28/2025 to 04/27/2025

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	13,883.64	9,116.90	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	167.25	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	3,344.81	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,209.72	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	407.48	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,228.03	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	759.61	    

Statement Report

BMO - U.S. Dollar

03/28/2025 to 04/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/10/2025	Amazon Mktpl Ap8323mb3	.	.	5.90	85.89	?	📄	✉	i
04/13/2025	Wm Supercenter #1577	.	.	1.12	16.36	?	📄	✉	i
04/17/2025	Caseys #1795	.	.	4.46	65.00	?	📄	✉	i

Statement Report

BMO - U.S. Dollar

03/28/2025 to 04/27/2025

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/27/2025	Caseys #1795	.	.	8.04	117.00				
03/28/2025	Coborns	.	.	0.29	4.28				
03/28/2025	Cowing Robards Inc	.	.	.	2,235.00				
04/08/2025	Picmonkey	.	.	5.87	72.00				
04/09/2025	Every Hour Counts Conf	.	.	.	850.00				
04/10/2025	Caseys #1795	.	.	4.57	66.53				

Statement Report

BMO - U.S. Dollar

03/28/2025 to 04/27/2025

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/28/2025	Dickssportinggoods.Com	.	.	37.98	552.96	?   
03/28/2025	Gillporter.Com	.	.	40.00	280.26	?   
04/01/2025	Athletic.Net Entry Fee	.	.	.	376.50	?   

Statement Report

BMO - U.S. Dollar

03/28/2025 to 04/27/2025

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/03/2025	Flowroute	.	.	3.43	50.00	?	📄	✉	i
04/07/2025	Aaa Safety Patrol F109	.	.	4.80	120.10	?	📄	✉	i
04/07/2025	Annotate.Net Simpliphi	.	.	16.30	237.38	?	📄	✉	i

Statement Report

BMO - U.S. Dollar

03/28/2025 to 04/27/2025

Everson Sherrilyn - Statement Report

		Tax Receipt	Source Amount	Amount Tax	Amount Inci	Tax Notes		
03/29/2025	Dickssportinggoods.Com	.	.	44.25	322.11	?	0	i
03/29/2025	Dickssportinggoods.Com	.	.	44.25	322.11	?	0	i
04/02/2025	Walmart.Com 8009256278	.	.	2.79	39.96	?	0	i
04/04/2025	Pst Inventory Trading	.	.	39.80	495.00	?	0	i
04/15/2025	Gannett Media Co	.	.	.	16.99	?	0	i
04/21/2025	Twins Ballpark Groups	.	.	.	1,495.00	?	0	i
04/24/2025	Dickssportinggoods.Com	.	.	36.87	536.86	?	0	i

Statement Report

BMO - U.S. Dollar

03/28/2025 to 04/27/2025

Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/02/2025 Coborns	.	.	3.43	49.97	? 0 ☒ i
04/10/2025 Varidesk 1800 207 25	.	.	22.07	321.32	? 0 ☒ i
04/16/2025 Coborns	.	.	4.98	72.52	? 0 ☒ i
04/17/2025 Caseys #1795	.	.	14.16	206.15	? 0 ☒ i
04/23/2025 Wal-Mart #1654	.	.	7.53	109.65	? 0 ☒ i

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending May 31, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202511	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General																
	408	SPECIAL OLYMPIC															
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	272.45	272%	400.00	672%	(572.45)	
B	01	401	408														482.80
	408	SPECIAL OLYMPIC									0.00	0.00	(210.35)	0%	400.00	0%	(189.65)
	410	ELEM DCD															
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)	
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00	
B	01	401	410														903.43
	410	ELEM DCD									0.00	0.00	(903.43)	0%	0.00	0%	903.43
	412	FFA															
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(400.00)	(33,052.37)	88%	0.00	88%	(4,447.63)	
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	1,355.00	35,728.84	95%	1,050.00	98%	721.16	
B	01	401	412														(1,747.93)
	412	FFA									0.00	955.00	4,424.40	0%	1,050.00	0%	(5,474.40)
	413	TRAPSHOOTING															
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOOT	(8,000.00)	(2,400.00)	(8,731.56)	109%	0.00	109%	731.56	
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	4,197.60	14,478.20	181%	0.00	181%	(6,478.20)	
B	01	401	413														9,426.51
	413	TRAPSHOOTING									0.00	1,797.60	(3,679.87)	0%	0.00	0%	3,679.87
	415	VOLLEYBALL															
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)	
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	2,671.04	38%	0.00	38%	4,328.96	
B	01	401	415														5,055.96
	415	VOLLEYBALL									0.00	0.00	(5,055.96)	0%	0.00	0%	2,384.92
	416	GIRLS BASKETBAL															
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASK	(100.00)	0.00	(3,365.50)	3366%	0.00	3366%	3,265.50	
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	100.00	700.00	2,581.96	2582%	0.00	2582%	(2,481.96)	
B	01	401	416														2,456.98
	416	GIRLS BASKETBAL									0.00	700.00	(3,240.52)	0%	0.00	0%	3,240.52
	417	SECONDARY LIBRA															
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	(500.00)	500%	0.00	500%	400.00	
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00	

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending May 31, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202511	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		417	SECONDARY LIBRA													
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
		417	SECONDARY LIBRA													
										0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
		418	BOYS BASKETBALL													
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(367.52)	0%	0.00	0%	367.52
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	805.96	0%	0.00	0%	(805.96)
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	(438.44)	0%	0.00	0%	438.44
		418	BOYS BASKETBALL													
										0.00	0.00	0.00	0%	0.00	0%	(0.00)
		429	TRACK													
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
B	01	401	429				400	429	TRACK	0.00	0.00	(916.28)	0%	0.00	0%	916.28
		429	TRACK													
										0.00	0.00	(916.28)	0%	0.00	0%	916.28
		441	ELEMENTARY LIBR													
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,527.74)	176%	0.00	176%	1,527.74
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,338.83	167%	0.00	167%	(1,338.83)
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(813.01)	0%	0.00	0%	813.01
		441	ELEMENTARY LIBR													
										0.00	0.00	(1,001.92)	0%	0.00	0%	1,001.92
		446	WEB/LINK CREW													
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	(200.00)	0%	0.00	0%	200.00
E	01	400	298	446	301	401	401	446	WEB CREW	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(932.14)	0%	0.00	0%	932.14
		446	WEB/LINK CREW													
										0.00	0.00	(1,132.14)	0%	0.00	0%	1,132.14
		451	CROSS COUNTRY													
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
		451	CROSS COUNTRY													
										0.00	0.00	(70.92)	0%	0.00	0%	70.92
		452	ELEMENTARY BAND													
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(1,240.00)	620%	0.00	620%	1,040.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	1,010.25	505%	0.00	505%	(810.25)
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(5,683.17)	0%	0.00	0%	5,683.17
		452	ELEMENTARY BAND													
										0.00	0.00	(5,912.92)	0%	0.00	0%	5,912.92

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending May 31, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202511	Year To Date	% YTD	Encumbrances	+ Enc	Balance						
01	General																					
	454	CHOIR																				
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(250.00)	6%	0.00	6%	(4,250.00)						
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00						
B	01	401	454				400	454	CHOIR	0.00	0.00	250.00	0%	0.00	0%	(250.00)						
	454	CHOIR														0.00	0.00	0.00	0%	0.00		
	457	ELEMENTARY ACTI																				
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(1,320.48)	(61,126.56)	122%	0.00	122%	11,126.56						
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	3,810.81	41,539.47	92%	9,330.51	113%	(5,869.98)						
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(89,652.25)	0%	0.00	0%	89,652.25						
	457	ELEMENTARY ACTI														(5,000.00)	2,490.33	(109,239.34)	2185%	9,330.51	1998%	94,908.83
	458	GIRLS HOCKEY																				
R	01	400	298	458	301	099	401	458	Misc Local Revenue	0.00	0.00	(2,147.85)	0%	0.00	0%	2,147.85						
E	01	400	298	458	301	401	401	458	Sup/Mat Non-Instr.	0.00	0.00	667.20	0%	0.00	0%	(667.20)						
	458	GIRLS HOCKEY														0.00	0.00	(1,480.65)	0%	0.00	0%	1,480.65
	459	GYMNASTICS																				
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)						
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	6,583.78	658%	0.00	658%	(5,583.78)						
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(14,010.36)	0%	0.00	0%	14,010.36						
	459	GYMNASTICS														0.00	0.00	(7,426.58)	0%	0.00	0%	7,426.58
	460	MARCHING BAND																				
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(17,474.45)	70%	0.00	70%	(7,525.55)						
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	4,689.28	16,815.84	67%	2,100.00	76%	6,084.16						
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87						
	460	MARCHING BAND														0.00	4,689.28	(41,519.48)	0%	2,100.00	0%	39,419.48
	461	LETTERCLUB																				
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	(49,835.57)	178%	0.00	178%	21,835.57						
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	217.50	21,782.49	78%	3,959.51	92%	2,258.00						
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(14,523.01)	0%	0.00	0%	14,523.01						
	461	LETTERCLUB														0.00	217.50	(42,576.09)	0%	3,959.51	0%	38,616.58
	462	MINNESOTA HONOR																				
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	(400.52)	0%	0.00	0%	400.52						
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	601.56	0%	0.00	0%	(601.56)						
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03						
	462	MINNESOTA HONOR														0.00	0.00	(149.99)	0%	0.00	0%	149.99

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending May 31, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202511	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	465	SECONDARY ACTIV														
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	3,703.76	(7,719.22)	96%	0.00	96%	(280.78)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	9,789.12	122%	2,725.00	156%	(4,514.12)
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(14,818.56)	0%	0.00	0%	14,818.56
	465	SECONDARY ACTIV								0.00	3,703.76	(12,748.66)	0%	2,725.00	0%	10,023.66
	467	YEARBOOK														
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(1,815.17)	18%	0.00	18%	(8,184.83)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	953.94	10%	0.00	10%	9,046.06
B	01	401	467				400	467	YEARBOOK	0.00	0.00	7,737.34	0%	0.00	0%	(7,737.34)
	467	YEARBOOK								0.00	0.00	6,876.11	0%	0.00	0%	(6,876.11)
	469	GIRLS TENNIS														
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(525.43)	26%	0.00	26%	(1,474.57)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	469	GIRLS TENNIS								0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
	470	SECONDARY STUDE														
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	(2,073.64)	28%	0.00	28%	(5,426.36)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	1,015.98	14%	246.68	17%	6,237.34
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(12,158.49)	0%	0.00	0%	12,158.49
	470	SECONDARY STUDE								0.00	0.00	(13,216.15)	0%	246.68	0%	12,969.47
	472	INTEREST														
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
	472	INTEREST								0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL														
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(800.00)	0%	0.00	0%	800.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	200.00	0%	0.00	0%	(200.00)
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(2,074.27)	0%	0.00	0%	2,074.27
	473	SOFTBALL								0.00	0.00	(2,674.27)	0%	0.00	0%	2,674.27
	474	BASEBALL														
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
	474	BASEBALL								0.00	0.00	(0.65)	0%	0.00	0%	0.65

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending May 31, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining												
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202511	Year To Date	% YTD	Encumbrances	+ Enc	Balance										
01	General																									
	475	FOOTBALL																								
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(8,449.70)	84%	0.00	84%	(1,550.30)										
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	3,920.59	39%	0.00	39%	6,079.41										
B	01	401	475														400	475	FOOTBALL	0.00	0.00	(9,625.18)	0%	0.00	0%	9,625.18
	475	FOOTBALL														0.00	0.00	(14,154.29)	0%	0.00	0%	14,154.29				
	490	CLASS OF 2030																								
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	(7,981.25)	140%	0.00	140%	2,281.25										
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	1,950.00	4,609.55	81%	1,306.68	104%	(216.23)										
B	01	401	490														400	490	CLASS OF 2030	0.00	0.00	0.00	0%	0.00	0%	0.00
	490	CLASS OF 2030														0.00	1,950.00	(3,371.70)	0%	1,306.68	0%	2,065.02				
	491	CLASS OF 2021																								
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)										
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00										
B	01	401	491														400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	491	CLASS OF 2021														0.00	0.00	0.00	0%	0.00	0%	0.00				
	492	CLASS OF 2022																								
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	492														400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022														0.00	0.00	0.00	0%	0.00	0%	0.00				
	493	CLASS OF 2023																								
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	493														400	493	CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
	493	CLASS OF 2023														0.00	0.00	0.00	0%	0.00	0%	0.00				
	494	CLASS OF 2024																								
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	494														400	494	CLASS OF 2024	0.00	0.00	0.00	0%	0.00	0%	0.00
	494	CLASS OF 2024														0.00	0.00	0.00	0%	0.00	0%	0.00				
	495	CLASS OF 2025																								
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(550.00)	11%	0.00	11%	(4,450.00)										
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	262.90	5%	0.00	5%	4,737.10										

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending May 31, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202511	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
							495		CLASS OF 2025							
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,658.83)	0%	0.00	0%	2,658.83
							495		CLASS OF 2025	0.00	0.00	(2,945.93)	0%	0.00	0%	2,945.93
							496		CLASS OF 2026							
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	0.00	(3,155.00)	0%	0.00	0%	3,155.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	799.22	5,562.77	0%	0.00	0%	(5,562.77)
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
							496		CLASS OF 2026	0.00	799.22	(2,223.71)	0%	0.00	0%	2,223.71
							497		CLASS OF 2027							
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	0.00	0.00	(200.00)	0%	0.00	0%	200.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53
							497		CLASS OF 2027	0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
							498		CLASS OF 2028							
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
							498		CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
							499		CLASS OF 2029							
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	0.00	0.00	(8,965.00)	0%	0.00	0%	8,965.00
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	1,710.00	5,801.55	0%	1,306.68	0%	(7,108.23)
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
							499		CLASS OF 2029	0.00	1,710.00	(3,190.95)	0%	1,306.68	0%	1,884.27
01	General									(5,000.00)	19,012.69	(281,150.51)	5623%	22,425.06	5175%	253,725.45
Report Totals:										(5,000.00)	19,012.69	(281,150.51)	5623%	22,425.06	5175%	253,725.45

NOTICE OF DESIRE TO NEGOTIATE
(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: LGEA Zip: 56347
Name of Representative: Chet Hudalla
Address: 1559 Badger Creek Rd City: Swarville State: MN
Zip: 56382 Telephone: 320-360-0848

Name of Employer: Long Prairie Grey Eagle Public Schools
Address: 205 Second Street South City: Long Prairie State: MN
Zip: 56347 Telephone: 320-732-2194

Name of Representative: Linda Gohman
Address: 205 Second Street South City: Long Prairie State: MN
Zip: 56347 Telephone: 320-732-2194

Type of Governmental Agency Involved: State County Municipality
 University of Minnesota x School District Special Board or Commission

- Type of Bargaining Unit: (Check one most appropriate)
- | | |
|--|---|
| <u> </u> Education | <u> </u> Law Enforcement/Essential |
| <u> X </u> K-12 Teachers | <u> </u> Law Enforcement – Essential |
| <u> </u> AVTI/Other Teachers | <u> </u> Law Enforcement – Non-Essential |
| <u> </u> Teachers' Aides | <u> </u> Fire Fighters/Fire Protection |
| <u> </u> Support Staff, General | <u> </u> Correction Guards |
| <u> </u> Clerical/Office | <u> </u> Professional Engineering |
| <u> </u> Bus Drivers | <u> </u> Supervisory |
| <u> </u> Dietary/Maintenance | <u> </u> Confidential |
| <u> </u> Principals/Assistant Principals | |
| <u> </u> Higher Education-Instructional | <u> </u> Other Public Sector |
| <u> </u> Higher Education-Non-Instructional | <u> </u> Social Services/Welfare |

- | | |
|----------------------------------|--------------------------------------|
| <u> </u> Health Care | <u> </u> Courthouse/City Hall |
| <u> </u> RN's | <u> </u> Highway/Public Works/Parks |
| <u> </u> LPN's | <u> </u> Public Utility |
| <u> </u> Support Staff, General | <u> </u> Maintenance/Trades |
| <u> </u> Clerical/Office | <u> </u> Clerical/Office |
| <u> </u> Technical | <u> </u> Technical |
| <u> </u> Dietary | <u> </u> Professional |
| <u> </u> Maintenance | <u> </u> General Service/Support |
| <u> </u> Professional | <u> </u> Wall-to-Wall |
| | <u> </u> Library |
| | <u> </u> Liquor Store |
| | <u> </u> General Unit |

Other: (Describe) _____

Number of employees in unit: 84 Status of employees: Essential X Other than essential

Date current contract expires: June 30 2025 Check is this is a first contract:
Date of Notice: April 25th 2025 Date sent to other party and commissioner:
 April 25thth 2025

Notice initiated by: X Exclusive Representative Employer

Distribution:
1-Commissioner, State Bureau of Mediation Services _____ Authorized /s/
1380 Energy Lane, Suite 2, St. Paul, MN 55108
1-Other party to collective bargaining agreement _____
1-File _____ Title

When properly executed and served upon the commissioner and the other party, this notice satisfies the requirements of Minn. Stat. 179A.14. Failure to provide timely notice may result in financial penalty.



Doug Froke <dfroke@lpge.k12.mn.us>

FW: We have received your submission re: Notice of Desire to Negotiate

1 message

Kaysie Worm <kworm@afscme65.org>

Tue, Apr 29, 2025 at 12:34 PM

To: Daniel Ludvigson <dludvigson@lpge.k12.mn.us>

Cc: "dfroke@lpge.k12.mn.us" <dfroke@lpge.k12.mn.us>, AUDREY MORRILL <amorrill@lpge.k12.mn.us>

Good afternoon Daniel, below is confirmation of our filing with BMS to open negotiations for the next Clerical contract. Please provide the dates the District is available to enter the table. Thank you.

Kaysie Worm
Labor Representative

AFSCME Council 65 | www.afscme65.org
Cell 320-982-0769 | kworm@afscme65.org

Minnesota, South Dakota & North Dakota

Notice: Information in this message or any attachment may contain confidential information. It may also be subject to attorney-client, work product, confidentiality, or other privilege; or otherwise protected by law. Any unauthorized review, copying, retransmission, use, or disclosure is strictly prohibited. If you are not the intended recipient of this message, please immediately notify the sender, and promptly delete this message.

From: Bureau of Mediation Services via Jotform <noreply@jotform.com>

Sent: Tuesday, April 29, 2025 12:22 PM

To: Kaysie Worm <kworm@afscme65.org>

Subject: We have received your submission re: Notice of Desire to Negotiate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**Notice of Desire to Negotiate**

Sector: Public

Name of Employer: ISD 2753 - Long Prairie Grey Eagle Schools

Address: 205 2nd St S, Long Prairie, MN, 56347

Name of Employer Representative or Counsel: Daniel Ludvigson

Address: 205 2nd St S, Long Prairie, MN, 56347

Phone Number: (320) 732-2194

Email: dludvigson@lpge.k12.mn.us

Address: 3335 West St. Germain Street STE 107, St. Cloud, MN, 56301

Name of Union Representative or Counsel: Kaysie Worm

Address: 3335 West St. Germain Street STE 107, St. Cloud, MN, 56301

Phone Number: (320) 982-0769

Email: kworm@afscme65.org

Type of Employer: School District

Bargaining Unit Type: School Clerical

Status of Employees Involved? (Minn. Stat. 179A.03, subd. 7): Other Than Essential

Number of Employees in Unit: 10

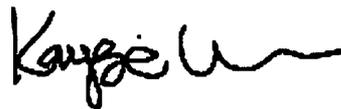
Expiration Date of Current Contract: 06/30/2025

Date Petitioner Will Send Copy to Other Party(s): 04-29-2025

Name of Person Filing this Notice: Kaysie Worm

E-Mail Address of Person Filing this Notice: kworm@afscme65.org

Signature:





Doug Froke <dfroke@lpge.k12.mn.us>

FW: We have received your submission re: Notice of Desire to Negotiate

1 message

Kaysie Worm <kworm@afscme65.org>

Tue, Apr 29, 2025 at 12:32 PM

To: Daniel Ludvigson <dludvigson@lpge.k12.mn.us>

Cc: "dfroke@lpge.k12.mn.us" <dfroke@lpge.k12.mn.us>, SANDRA TERWEY <sterwey@lpge.k12.mn.us>

Good afternoon Daniel, below is confirmation of our filing with BMS to open negotiations for the next Paraprofessional/Aides contract. Please provide the dates the District is available to enter the table. Thank you.

Kaysie Worm
Labor Representative

AFSCME Council 65 | www.afscme65.org
Cell 320-982-0769 | kworm@afscme65.org

Minnesota, South Dakota & North Dakota

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From: Bureau of Mediation Services via Jotform <noreply@jotform.com>**Sent:** Tuesday, April 29, 2025 12:12 PM**To:** Kaysie Worm <kworm@afscme65.org>**Subject:** We have received your submission re: Notice of Desire to Negotiate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**Notice of Desire to Negotiate**

Sector: Public

Name of Employer: ISD 2753 - Long Prairie Grey Eagle Schools

Address: 205 2nd St S, Long Prairie, MN, 56347

Name of Employer Representative or Counsel: Daniel Ludvigson, Superintendent

Address: 205 2nd St S, Long Prairie, MN, 56347

Phone Number: (320) 732-2194

Email: dludvigson@lpge.k12.mn.us

Address: 3335 West St. Germain Street STE 107, St. Cloud, MN, 56301

Name of Union Representative or Counsel: Kaysie Worm

Address: 3335 West St. Germain Street STE 107, St. Cloud, MN, 56301

Phone Number: (320) 982-0769

Email: kworm@afscme65.org

Type of Employer: School District

Bargaining Unit Type: School Para / Aides

Status of Employees Involved? (Minn. Stat. 179A.03, subd. 7): Other Than Essential

Number of Employees in Unit: 64

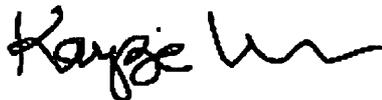
Expiration Date of Current Contract: 06/30/2025

Date Petitioner Will Send Copy to Other Party(s): 04-29-2025

Name of Person Filing this Notice: Kaysie Worm

E-Mail Address of Person Filing this Notice: kworm@afscme65.org

Signature:





**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Long Prairie-Grey Eagle H.S. (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Long Prairie-Grey Eagle H.S.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Lisa Wright

Kelsey Paurus

(Designated School Board Member – please print)

(Designated School Representative – please print)

lwright@lpge.k12.mn.us

kpaurus@lpge.k12.mn.us

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Kelsey Paurus

Kelsey Paurus

(Boys Sports – please print)

(Girls Sports – please print)

Cassie Zimmer

Kelsey Paurus

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Lisa Wright

Maddie Wehrspann

(Board Member—please print)

(Student—please print)

Andy Otremba

Jonathon Young

(Parent—please print)

(Faculty Member—please print)

Kelsey Paurus

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Lori Hollenkamp

Doug Froke

Print Name:

Print Name:

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

Signed by:

Signed by:

Lori Hollenkamp

Doug Froke

Signed:

Signed:

F2E0A82FA8AB481

8437B54DCBF94CE

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

5/12/2025

5/8/2025

Date:

Date:

LPGE ESL Board Summary 2024-2025

Patti Larson
LPGE EL Coordinator

May 19, 2025



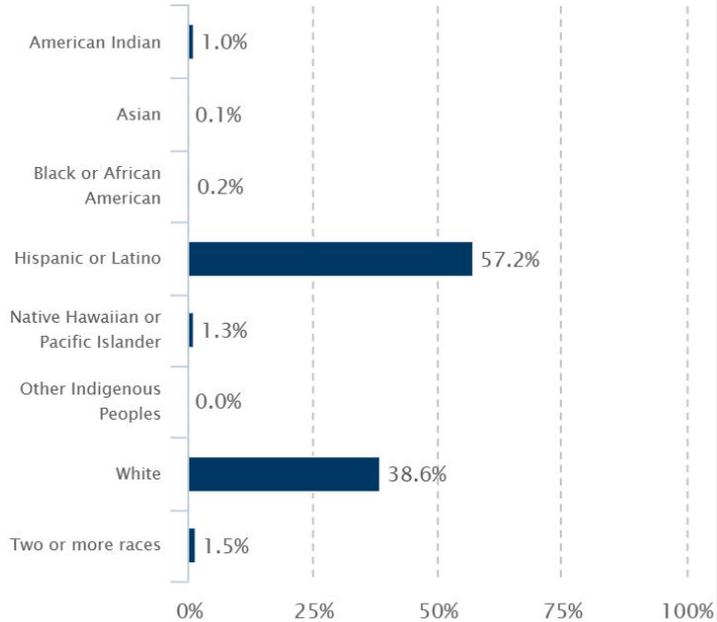
Terminology

MLL - Multilingual Learner

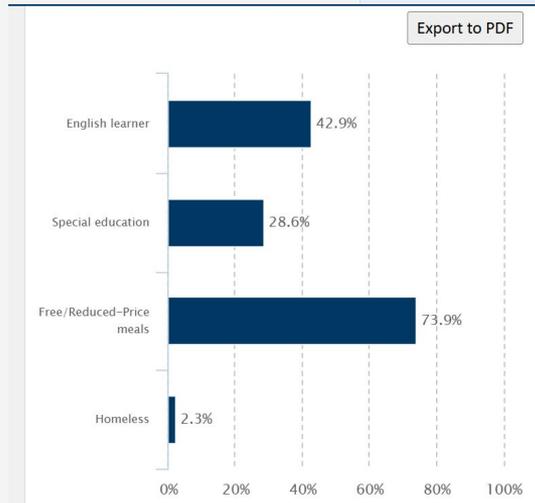
EL - English Learner (federal programs)

ESL - English as a Second Language
(MN teacher licensure)

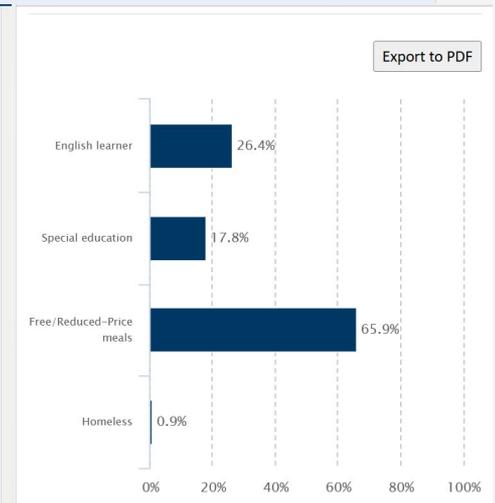
LPGE (MDE Report Card February 2025)



District demographics



Elementary



Secondary

Objectives

01

ESL Student Numbers
2024-2025

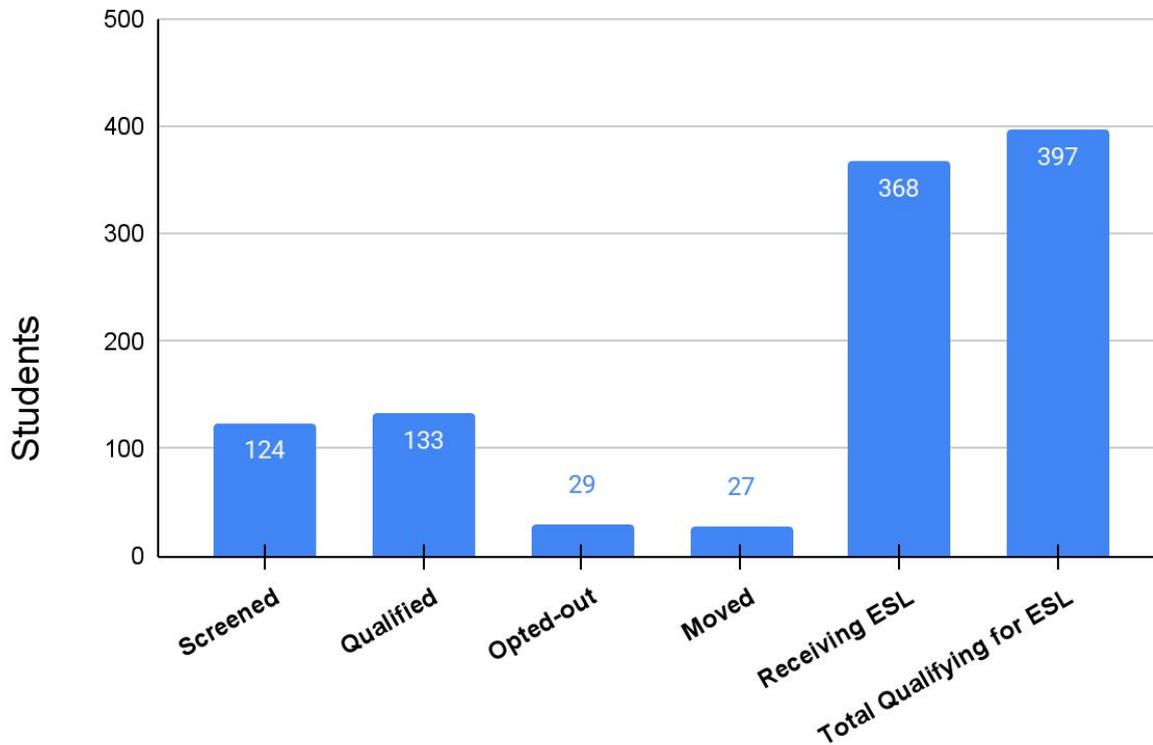
02

ACCESS test

03

ESL Team Goal
2025-2026

Qualifying ESL Students 2024-2025



ACCESS: February - March 2025

Annual English Proficiency Assessment

Secondary

Students: 125 Students

Tests completed: 500 (4 tests each students)

Elementary And St. Mary's

Students: 235 Students

Tests completed: 775 (1 - 6 grades: 4 tests each students; Kindergarten - 1 test with 6 sections)

Preliminary results are to be released today to DACs.

These preliminary results can be used for class placements.

Final results for the public are typically unembargoed at the end of August.

The composite scores are used to determination continuing qualification for ESL services.

ESL Team Goal: Belonging at LPGE

01

Meetings with the families of new ESL students.

02

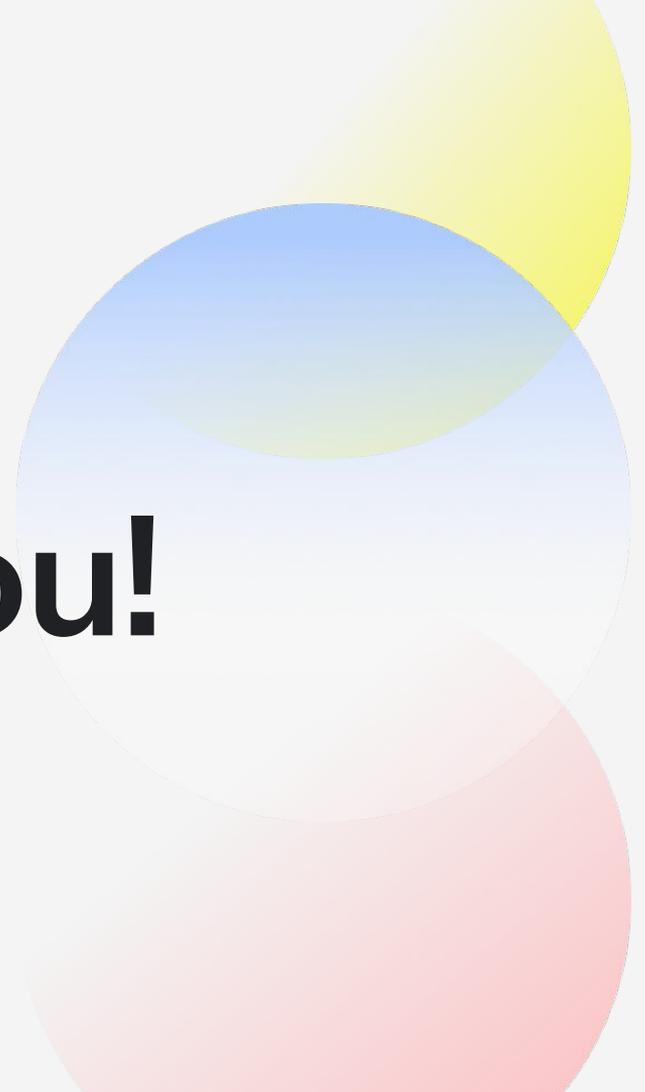
Beginning in October 2025

03

Coordinating between both buildings

Questions?

Thank you!





May 19, 2025
Activities Board Report

Thank You:

Activity Fundraising 2025-26

- **Phone-a-Thon**
 - Kick Off: Wednesday, Sept. 3, 2025
 - **3:15pm: Coaches**
 - **3:30pm: Students**
 - Power Phone-a-Thon: Wednesday, Sept. 10
 - **3:30pm**
 - End Date: Friday, Sept. 19, 2025
- **Donkey Basketball**
 - Projected Date of November 22, 2025
- **Timberwolves:**
 - Educational Day → will bring our SALT team to that—Date: TBD
 - Timberwolves Experience Day → Date: TBD
 - Youth Showcase + Fan Tunnel + Courtside Kids
 - **Youth Showcase:** a team could play for 7 minutes pre-game and half time of game
 - **Youth Tunnel:** fans stand out for starting line ups_
 - **Courtside Kids:** Waiting to hear details on this.
 - **How does LPGE Benefit?**
 - LPGE Community members purchase tickets for the 200 level seating.
 - A portion of the ticket will be donated back to our Activities Department.
 - **Example:** \$20 Ticket
 - **LPGE Receives** \$5.
- **Community Nights:**
 - Come together for Community Night! Support our Activities Department and enjoy an exciting home basketball game! It will be the perfect evening to connect with others and show your support for our school district!
 - December 18, 2025 → Girls Basketball vs. Upsala

- January 23, 2026 → Boys Basketball vs. Osakis
- More Details to Come!

MSHSL Participation Numbers

- See Attached

Coaches Resignation:

- Spencer Carpenter → Varsity Football
- Anthony Holloway → Assistant Football

Coaching Recommendations:

- Datrik Mitchell → Varsity Football—Head Coach

Open Coaching Positions:

- Assistant Football x1
- JH Football x1
- JH Volleyball x1
- JH Girls Basketball x1
- JH Baseball x1

Optional Worksheet for MSHSL Participation Numbers

Part 1:

Unduplicated Athlete Numbers on MSHSL Sports Teams

Review Annual MSHSL Participation Information Submission information sheet for clarification and definitions of what is needed in these fields.

	Unduplicated Male MSHSL Athletes on MSHSL Sports Teams	Grade 12	24	
		Grade 11	21	
		Grade 10	24	
		Grade 9	25	
		Grade 8	24	
		Grade 7	21	
	Unduplicated Female MSHSL Athletes on MSHSL Sports Teams	Grade 12	11	
		Grade 11	21	
		Grade 10	27	
		Grade 9	21	
		Grade 8	25	
		Grade 7	30	

Part 2:

Total Participants on MSHSL Sports and Activities Teams

Review Annual MSHSL Participation Information Submission information sheet for clarification and definitions of what is needed in these fields.

If your school has one or more MSHSL team(s), fill in one or both of the yellow cells.
Black cells should not be filled in.

	Sport/Activity	Have a MSHSL Team	Male Participants	Female Participants
	Adapted Soccer CI	No		
	Adapted Soccer PI	No		

Fall Sports	Cheerleading	Yes- Club Sport	0	10
	Cross Country, Boys	Yes	17	
	Cross Country, Girls	Yes		8
	Football	Yes	33	1
	Soccer, Boys	Yes- Co-Op	16	
	Soccer, Girls	No		
	Swimming and Diving, Girls	No		
	Tennis, Girls	Yes- Co-Op with Upsala		14
	Volleyball, Girls	Yes		28
Winter Sports	Adapted Floor Hockey, CI	No		
	Adapted Floor Hockey, PI	No		
	Alpine Skiing, Boys	No		
	Alpine Skiing, Girls	No		
	Basketball, Boys	Yes	32	
	Basketball, Girls	Yes		22
	Dance, High Kick	No		
	Dance, Jazz	No		
	Gymnastics, Girls	Yes- Co-Op		11
	Hockey, Boys	Yes- Co-Op	9	
	Hockey, Girls	Yes- Co-Op		7
	Nordic Ski Racing, Boys	No		

	Nordic Ski Racing, Girls	No		
	Swimming and Diving, Boys	No		
	Wrestling	Yes- Co-Op	14	3
Spring Sports	Adapted Bowling, ASD	No		
	Adapted Bowling, CI	No		
	Adapted Bowling, PI	No		
	Adapted Softball, CI	No		
	Adapted Softball, PI	No		
	Badminton, Girls	No		
	Baseball	Yes	35	
	Golf, Boys	Yes- Co-Op	4	
	Golf, Girls	Yes- Co-Op		3
	Lacrosse, Boys	No		
	Lacrosse, Girls	No		
	Softball, Girls	Yes		25
	Tennis, Boys	No		
	Track and Field, Boys	Yes	29	
	Track and Field, Girls	Yes		37
	Synchronized Swimming, Girls	No		
		Volleyball, Boys	No	

Fine Arts Activities	Debate	No	0	0
	Music	Yes	33	46
	One Act Play	Yes	5	9
	Speech	No	0	0
	Visual Arts	No	0	0
Presenting Partner Activities	Clay Target	Yes	28	1
	Robotics	Yes	12	0

Community Education

- Little League has been running since April 28th. There are over 100 kids in grades three through six participating. I would like to thank all of the coaching volunteers for the countless hours spent educating our students. Each volunteer coach has participated in three hours of National Alliance for Youth Sports training and is doing a fantastic job with our kids. Lower Division games started on Monday, May 12th, and the Upper Division will start on May 20th, and both will run through the end of June. If you are interested in coming out and watching a game, they are on Monday and Thursday nights, with the lower-division playing at 5:15 pm and the upper-division playing at 6:35.
- Community Education is also very pleased to again partner with several community partners, and area organizations to offer programming. This allows us to bring a more robust program to our community. One of our partners is the City of Long Prairie, which allows us to use several of their community facilities at very little or no charge. This allows us to use our resources to purchase equipment and supplies to serve our community.
- Hats off to all of our LPGE preschool and Head Start graduates. LPGE Preschool graduation took place the last week in April and the first week in May, and finished school last Thursday. Our headstart students will graduate on Thursday, May 15. We are so proud of all of the friendships and skills that these kids have acquired over the last two years. We are excited to see all that they will accomplish in Kindergarten next year!
- The Long Prairie-Grey Eagle Summer Brochure came out the first week in April. I am very impressed with the number of enrollments in all classes. I am currently working with instructors to see if we can add some additional sections to certain classes, as we are already at maximum enrollment.

21st CLCs

- Plans for our B.O.O.M. programs this summer are in their final, final stages. We are very excited as the numbers at both buildings continue to grow. Thunder Summer Academy now has over 140 LPGE Elementary students signed up to attend. It will be held June 23-26, July 14-17, and July 28-31. The LPGE Credit Recovery Program will take place at the LPGE Elementary School Cafeteria and will run Monday through Friday from June 2 - 20.
- It is time for the evaluation of the 21CCLC Grant. This May and June, the 21st Century staff will evaluate each program offering and provide proof that the programs we offer are effectively servicing our students. This information will be put into a report that will be used to form effective programming for the future.
- Congratulations to Mary Holman on her much-deserved retirement. Mary has worked in our district in several capacities for 21 years. would like to take this opportunity to thank her as she has been a very dedicated staff member who loves our school!

Federal Programs

- On Tuesday, June 11th, we will be holding a data and evaluation meeting to plan next year's goals and programming for our Title Program. We will be analyzing Fastbridge, MCA, and other formative data to help isolate the needs of our students. This plan will include intervention strategies, curriculum needs, and professional development plans to help bolster our students' learning.
- The District Office and I have been working on the budgets for all of our Federal Programs. This is to ensure that we have adequate funding for the staff and program needs that we have in place. This is the first step in the long process of completing the Title 1 and 2, Achievement, Integration, and Title III (ESL) Grants.

LPGE Technology Board Report

May 19th, 2025

Update for May

We only have six laptops left to install. These are for office staff who chose to wait for summer to get their new ones. It's been a busy three months changing out over 100 laptops. This big project is now mostly done. So far, it seems the staff are really enjoying their new laptops.

We have replaced the security camera at the football field. I was able to purchase a good quality used one on eBay. Between Dave Geisenhof and myself, we finished the installation on May 13th. We are hoping to set up a camera feed to show still images throughout the summer on the progress of the turf project.

I've been working with the Secondary office staff on the move to the Elementary this summer. We've been making plans to set up offices in just a few weeks when we need to be out of the building. Since we are one network, it should be quite a simple transition for them.

We will also be temporarily expanding the Wifi in places around the Elementary school building to accommodate all the activities we will have here this summer. We were lucky to have a donation of used access points from another school as they recently upgraded their hardware.

Summer work is getting started, and we already have many tasks on our summer to-do list. Besides keeping up with the construction project and what they need for the HVAC system's network, several big projects are planned. These include moving the entire server system to new hardware, updating the camera system software, upgrading the phone system software, getting two computer labs ready, and checking all the old laptops so they can be used again in classrooms, plus much more.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

May 2025

One District

1. Staff Appreciation
 - a. During the month of May, we want to recognize and celebrate our staff. Every person in our District plays a vital role in the success of our students. Together we are a team that is passionate and dedicated to education and the well being of everyone that is a part of our LPGE Family. We want to thank our amazing staff!
2. Educators of Excellence Banquet
 - a. Congratulations to Chet Hudalla, Katie Lieser, Lisa Schurmann and Sandra Terwey for representing our District at the Educators of Excellence Banquet.



Elementary School

1. Color Run
 - a. Our Color Run was a huge success once again. We would like to thank all of the generous donors, the Color Run committee, the Elementary Staff, the Secondary Student Council, the Cafeteria and Custodial staff, the City of Long Prairie, Police Chief Hanson and everyone else who assisted in making this event a success.



2. ADSIS Grant

- a. I am pleased to announce that although there were a record number of applications for the ADSIS Grant, we were awarded the grant for the next two years. This grant will help us to continue student services like WIN, Behavior Interventions and the Student Success Center.

3. Elementary Graduations

- a. Kindergarten Graduation - May 20 at 9:30 am
- b. Sixth Grade Graduation - May 20 at 1:30 pm

4. Author Visit

- a. On May 21, Minnesota Author Kevin Lovegreen will speak to our students and share his passion for books and writing. Thank you to the GRRL - Long Prairie Branch for helping to coordinate this visit.

Secondary School

1. Hanson Presented at Caribbean Conference

The Caribbean Association of Home Economics Inc. (C.A.H.E. 1972) hosted its 25th Biennial Conference in Trinidad and Tobago from April 13-16, 2025, under the theme: “Home Economics, AI, Values, and Attitudes: Interrogating the Nexus.” This was their first in-person conference since the covid pandemic.

A release from the Trinidad Ministry of Education stated that this year’s conference explored the evolving intersection of Home Economics and emerging technologies, particularly the integration of Artificial Intelligence (AI) into education and daily life.

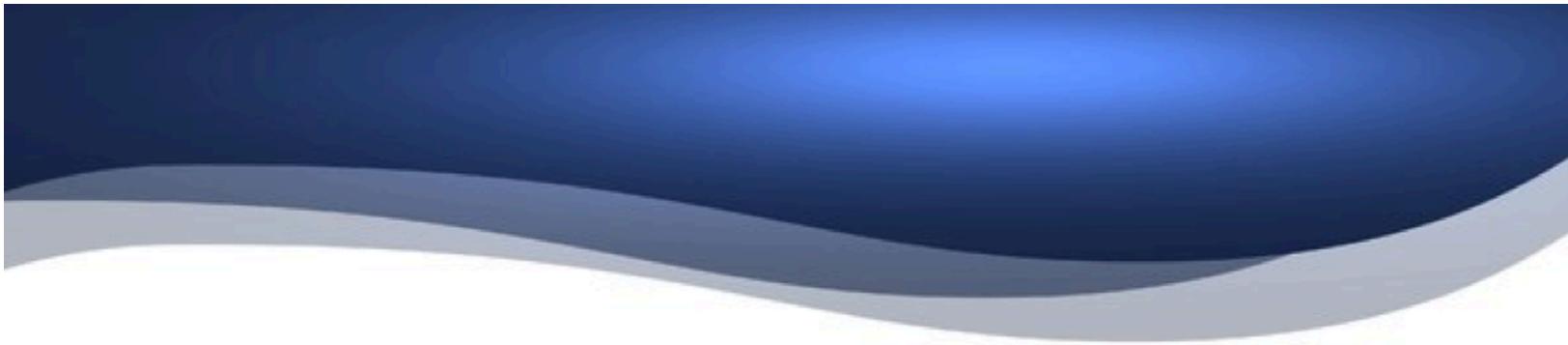
The conference featured major sessions plus a series of pre-conference and in-conference workshops designed to deepen the knowledge and skills of participants across various Home Economics domains.

Jill Hanson from the United States was asked to present Modern Technology in the classroom, showing several technologies that include classroom organization, teaching strategies, and the advantages and disadvantages of AI. Other presentations in Education and Technology included lesson planning with AI, and a Journal Writers’ Workshop—topics which generated high interest among educators as schools increasingly embrace AI-enhanced learning platforms in the Caribbean. Workshops spanned diverse areas, including: Culinary Arts: Roti making, Dhal Puri, Doubles, Samosas, and Tobago’s celebrated Blue Food. In the area of Clothing and Textiles, the focus was on: Techniques in African head wrapping, Sari draping, and Cosmetology with a focus on Make-up Artistry.

The Home Economics Association viewed this conference as a powerful platform for both personal and professional development. It provided educators with the opportunity to exchange ideas, learn new skills, and remain at the forefront of pedagogical innovation.

2. Music Department

- a. Hoagies: During the spring hoagie sale, the students sold 2,500 hoagies. These hoagies were made and assembled in 3 hours.
- b. We went to State Music Solo and Ensemble on May 3rd and got Three Superior ratings and three Excellent Ratings. Most notably, the Saxophone Quartet comprising Hagen Brunkhorst, Leevke Brunkhorst,



Joel Felix and Brayan Botello received a PERFECT score (40 out of 40) for their performance. This is the first time in 28 years that Mr. Speer has had a group get a perfect score!

- c. Student earns all state honors! Congratulations to Nathan Blitz as he has been selected to participate in the 2025-2026 Minnesota Music Educators Association (MMEA) All-State Bands! There are two All-State bands, of equal ability; The Symphonic Band and the Concert Band. Nate will be performing with the Concert Band.

He was selected through a vigorous audition process where he competed with Trumpet players all over the state in every school; All state has no divisions for enrollment; They simply take the best players from every school that auditions students; This means he was competing with the largest schools in the state who have more resources and opportunities for their students to study privately. It is VERY difficult for "outstate" students in small schools to get accepted, so this is a huge honor!

Nate will attend All-State camp in the first week in August at Concordia College in Moorhead MN, culminating with a grand concert at the end of the week. Furthermore, he will be performing with the same group at the 2026 MMEA Mid-Winter Clinic next February! That concert will be held on stage at Orchestra Hall. Congratulations, Nate, for this incredible honor!

Superintendent's Report

Monday, May 19th, 2025

1. April enrollment - down 4 for the month
1st ADM run from MDE - June 15th
2. Legislature - adjournment and
possible short special session
3. Budget development for Fiscal 2026
4. CentraCare - Summer Weight room
Partnership

Enrollment Report
 Long Prairie Grey Eagle ISD #2753
 2024-2025 School Year
 May over April (M/M)

	<u>May, 2025</u>	<u>May '25 ADM</u>		<u>April, 2025</u>	<u>April '25 AI</u>
Kindergarten	72	69.47	Kindergarten	72	70.67
1	61	58.78	1	61	58.9
2	70	67.51	2	70	67.86
3	71	69.18	3	73	69.76
1-3 Total	202	195.47	1-3 Total	204	196.52
4	73	69.85	4	75	70.89
5	73	72.09	5	73	72.18
6	79	76.18	6	78	76.31
4-6 Total	225	218.12	4-6 Total	226	219.38
K-6 Total	499	483.05	K-6 Total	502	486.57
7	84	82	7	85	82
8	85	84	8	85	84
9	92	92	9	92	92
10	76	78	10	76	78
11	65	66	11	66	67
12	66	64	12	65	64
7-12 Total	468	466	7-12 total	469	467
Total K-12	967	949.05	Total K-12	971	953.57
ECSE	42		ECSE	40	

Enrollment Report
 Long Prairie Grey Eagle ISD #2753
 2024-2025 School Year
 May over April (Y/Y)

	<u>May, 2025</u>	<u>May '25 ADM</u>	<u>May, 2024</u>	<u>May '24 ADM</u>
Kindergarten	72	69.47	66	62.79
1	61	58.78	70	65.69
2	70	67.51	70	66.88
3	71	69.18	66	64.05
1-3 Total	202	195.47	206	196.62
4	73	69.85	75	72.86
5	73	72.09	78	75.53
6	79	76.18	73	71.82
4-6 Total	225	218.12	226	220.21
K-6 Total	499	483.05	498	479.62
7	84	82	81	80
8	85	84	91	91
9	92	92	80	80
10	76	78	71	71
11	65	66	70	74
12	66	64	77	76
7-12 Total	468	466	470	472
Total K-12	967	949.05	968	951.62
ECSE	42		47	

The following resolution was moved by _____ and seconded by _____:

RESOLUTION ACCEPTING DONATIONS for May 2025

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education."; and

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Long Prairie Grey Eagle, ISD 2753, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Grey Eagle/Burtrum Lions Club	\$500	Letter Club – Athletic Banquet
CentraCare	\$125	Post Prom
Aksamit Transportation, Inc	\$500	Elementary Color Run
Todd County AFSCME 3168	\$50	Elementary Color Run
Unanimous Donor	\$100 for Tshirts	Elementary Color Run
CentraCare	\$400	Elementary Color Run
Hillig Auto Center, LLC	\$500	Welding Equipment

The vote on adoption of the Resolution was as follows:

Aye: ____

Nay: ____

Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

LONG PRAIRIE–GREY EAGLE SECONDARY SCHOOL

BOARD LETTER

MAY 2025

Barton Rud

May 12, 2025

Ms. Linda Gohman, Chairperson
Long Prairie-Grey Eagle Board of Education
205 Second Street South
Long Prairie, MN 56347

Dear Ms. Gohman,

The following named students, **upon satisfactory completion of courses presently carried, will have fulfilled the requirements for graduation as set forth by the Minnesota State Department of Education and Independent School District 2753.** These students will be eligible to receive their diploma as earned at commencement exercises on Friday, May 23, 2025.

*+Halle Elizabeth Abraham
Starlyn Rances Acevedo Guzman
James David Adamek
David Lee Almazan
Damian Ambriz Abonce
Blas Anthony Ambriz Quevedo
Nathan James Anderson-Nyhus
Sol Lanis Avila Gil
Jose G. Barrera
Briana Betsy Becerra Ambriz
*+Abigail Rose Becker
*Alexis Jordan Becker
Kennay Jofiel Benitez Pastrana
Charles Anthony Berscheit
Jose Guadalupe Botello Becerra
Eduardo Alonzo Botello Tovar
*Caelyn Elizabeth Breth
*Orlando Anthony Cisneros Montanez
Acellen Alexa Corona Ramirez
Mariah Elizabeth Crosby
>Felipe Da Silva Campos
Naomi Kay Dalton
>Tommaso Vincent Della Negra
Nikko Michael Donovan
Tyler William Draxten

+Caiden Lee Frerichs
Sherenity Sumiko Gaamow
Luis Angel Garcia Chavez
Antoni Garcia Vazquez
Jose Antonio Godinez Godinez
Salvador Godinez Ramirez
Daniel Godinez Solis
Pedro Leonardo Gutierrez Garcia
Carter Travon Holman
+Justin David Houdek
Brihan Jimenez Ayala
Natasha Kaspari
Aiken Carter Lambrecht
DeMario Nathaniel Lopez
*+Brooklyn Jane Lux
Anyeli Martinez Orozco
Yarely Guadalupe Mendoza Ayala
+Boston Mark Mitzel
Wesly Rafael Monero Aquino
Noemi Montañez-Partida
Taylor Marie Muller
Luis Angel Murillo Alonzo
Paula Lizbeth Orozco Ambriz
Ximena Frida Orozco Chavez
Rafael Orozco Gutierrez Jr.
+Isabelle Ani Otremba

Eric Paramo Hernandez
*+Colton David Park
Wesly Michael Pearcy
Germaree Elizabeth Perez Gonzalez
Erik Perez-Ahrendt
*+Naomi Edith Quijano Gonzalez
Briseida Ramirez Zamora
Alhyanisse Rivas Cruz
Emma Renee Robles Martinez
Bryan Oxnard Rodriguez Villalobos
Mathias William Rohr
Tanner Joseph Rosenow
Adriana Russell
*+Blake Patrick Schultz
William James Schultz
*+Emerson Skye Steffen-Johnson
Dalanna Fancy Stromquist
Jolett Suarez Ruiz
Aylin Tapia
EmaLia Jean Varner
Gracie Mae Wehrspann
Keira Ann Welters
Ivan Jacob Wiener
Linsey Yelena Wood
Alma Elisa Zamora

*Denotes Honor Student
+AA Degree
>Honorary

The follow students, upon satisfactorily completing coursework through the Freshwater Alternative Education Center, will receive their diploma:

ALC

ADULT

David Lee Almazan
Damian Ambriz Abonce
Jose G. Barrera
Eduardo Alonzo Botello Tovar
Sherenity Sumiko Gaamow
Antoni Garcia Vazquez
Taylor Marie Muller
Paula Lizbeth Orozco Ambriz
Alhyanisse Rivas Cruz
Adriana Russell
Jolett Suarez Ruiz
Alma Elisa Zamora

The following students will receive an Honorary
Diploma:

Felipe Da Silva Campos
Tommaso Vincent Della Negra

Sincerely,

Barton Rud
Secondary School Principal
BR/am

Adopted: _____

MSBA/MASA Model Policy 206

Orig. 1995

Revised: _____

Rev. 20122

206 PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS/COMPLAINTS ABOUT PERSONS AT SCHOOL BOARD MEETINGS AND DATA PRIVACY CONSIDERATIONS

I. PURPOSE

- A. The school board recognizes the value of participation by the public in deliberations and decisions on school district matters. At the same time, the school board recognizes the importance of conducting orderly and efficient proceedings, with opportunity for expression of all participants' respective views.
- B. The purpose of this policy is to provide procedures to assure open and orderly public discussion as well as to protect the due process and privacy rights of individuals under the law.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school board is to encourage discussion by persons of subjects related to the management of the school district at school board meetings. The school board may adopt reasonable time, place, and manner restrictions on public expression in order to facilitate free discussion by all interested parties.
- B. The school board shall, as a matter of policy, protect the legal rights to privacy and due process of employees and students.

III. DEFINITIONS

- A. "Personnel data" means government data on individuals maintained because the individual is or was an employee or applicant for employment. For purposes of this policy, "employee" includes a volunteer or an independent contractor.
- B. Personnel data on current and former employees that is "public" includes:

Name; employee identification number, which must not be the employee's social security number; actual gross salary; salary range; terms and conditions of employment relationship; contract fees; actual gross pension; the value and nature of employer paid fringe benefits; the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary; bargaining unit; job title; job description; education and training background; previous work experience; date of first and last employment; the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action; the final disposition of any disciplinary action as defined in Minnesota Statutes, section 13.43, subdivision 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the public body; the complete terms of any agreement settling any dispute arising out of the employment relationship, including a buyout agreement as defined in Minnesota Statutes, section 123B.143, subdivision 2, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money; work location; work telephone number; badge number; work-related continuing education; honors and awards received; and

payroll time sheets or other comparable data that are only used to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.

- C. Personnel data on current and former applicants for employment that is "public" includes:

Veteran status; relevant test scores; rank on eligible list; job history; education and training; and work availability. Names of applicants shall be private data except when certified as eligible for appointment to a vacancy or when applicants are considered by the appointing authority to be finalists for a position in public employment. For purposes of this subdivision, "finalist" means an individual who is selected to be interviewed by the appointing authority prior to selection.

- D. "Educational data" means data maintained by the school district which relates to a student.

- E. "Student" means an individual currently or formerly enrolled or registered in the school district, or applicants for enrollment, or individuals who receive shared time services.

- F. Data about applicants for appointments to a public body, including a school board, collected by the school district as a result of the applicant's application for appointment to the public body are private data on individuals, except that the following are public: name; city of residence, except where the appointment has a residency requirement that requires the entire address to be public; education and training; employment history; volunteer work; awards and honors; prior government service; any data required to be provided or that is voluntarily provided in an application to a multimember agency pursuant to Minnesota Statutes, section 15.0597; and veteran status. Once an individual has been appointed to a public body, the following additional items of data are public: residential address; either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; the first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and, upon completion of an investigation of a complaint or charge against an appointee, the final investigative report unless access to the data would jeopardize an active investigation. Any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

IV. RIGHTS TO PRIVACY

- A. School district employees have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:

1. right to a private hearing for teachers, pursuant to Minnesota Statutes, section 122A.40, subdivision 14 (Teachers Discharge Hearing);
2. right to privacy of personnel data as provided by Minnesota Statutes, section 13.43 (Personnel Data);
3. right to consideration by the school board of certain data treated as not public as provided in Minnesota Statutes, section 13D.05 (Not Public Data);

4. right to a private hearing for licensed or nonlicensed head varsity coaches to discuss reasons for nonrenewal of a coaching contract pursuant to Minnesota Statutes, section 122A.33, subdivision 3.
- B. School district students have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
1. right to a private hearing, Minnesota Statutes, section 121A.47, subdivision 5 (Student Dismissal Hearing);
 2. right to privacy of educational data (Minnesota Statutes, section 13.32 (Educational Data); 20 United States Code, section 1232g (FERPA));
 3. right to privacy of complaints as provided by child abuse reporting and discrimination laws, Minnesota Statutes, chapter 260E (Reporting of Maltreatment of Minors) and Minnesota Statutes, section 363A (Minnesota Human Rights Act).

V. THE PUBLIC'S OPPORTUNITY TO BE HEARD

The school board will strive to give all persons an opportunity to be heard and to have complaints considered and evaluated, within the limits of the law and this policy and subject to reasonable time, place, and manner restrictions. Among the rights available to the public is the right to access public data as provided by Minnesota Statutes, section 13.43, subdivision 2 (Public Data).

VI. PROCEDURES

A. Agenda Items

1. Persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The person should provide his or her name, the name of group represented (if any), and the subject to be covered or the issue to be addressed.
2. Persons who wish to address the school board on a particular subject should identify the subject and identify agenda item(s) to which their comments pertain.
3. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
4. The school board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the school board. If a group or organization wishes to address the school board on a topic, the school board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization.
5. Matters proposed for placement on the agenda which may involve data privacy concerns, which may involve preliminary allegations, or which may be potentially libelous or slanderous in nature shall not be considered in public, but shall be processed as determined by the school board in accordance with governing law.

6. The school board chair shall promptly rule out of order any discussion by any person, including school board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.
7. Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
8. Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient, and fair opportunity for those present to be heard.

B. Complaints

1. Routine complaints about a teacher or other employee should first be directed to that teacher or employee or to the employee's immediate supervisor.
2. If the complaint is against an employee relating to child abuse, discrimination, racial, religious, or sexual harassment, or other activities involving an intimidating atmosphere, the complaint should be directed to the employee's supervisor or other official as designated in the school district policy governing that kind of complaint. In the absence of a designated person, the matter should be referred to the superintendent.
3. Unresolved complaints from Paragraph 1. of this section or problems concerning the school district should be directed to the superintendent's office.
4. Complaints which are unresolved at the superintendent's level may be brought before the school board by notifying the school board in writing.

C. Open Forum

The school board shall normally provide a specified period of time when persons may address the school board on any topic, subject to the limitations of this policy. The school board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

The school board may decide to hold certain types of public meetings where the public will not be invited to address the school board. Possible examples are work sessions and board retreats. The public will still be entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not be allotted time during the meeting to address the board.

D. No Board Action at Same Meeting

Except as determined by the school board to be necessary or in an emergency, the school board will not take action at the same meeting on an item raised for the first time by the public.

VII. PENALTIES FOR VIOLATION OF DATA PRIVACY

- A. The school district is liable for damages, costs and attorneys' fees, and, in the event of a willful violation, punitive damages for violation of state data privacy laws. (Minnesota

Statutes, section 13.08, subdivision 1)

- B. A person who willfully violates data privacy or whose conduct constitutes the knowing unauthorized acquisition of not public data is guilty of a misdemeanor. (Minnesota Statutes, section 13.09)
- C. In the case of an employee, willful violation of the Minnesota data practices law (Minnesota Statutes, chapter 13), and any rules adopted thereunder, including any action subject to a criminal penalty, constitutes just cause for suspension without pay or dismissal. (Minnesota Statutes, section 13.09)

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.43 (Personnel Data)
Minn. Stat. § 13.601, Subd. 3 (Applicants for Appointment)
Minn. Stat. § 13D.05 (Meetings Having Data Classified as Public)
Minn. Stat. § 121A.47, Subd. 5 (Exclusion and Expulsion Procedures; Closed or Open Meeting)
Minn. Stat. § 122A.33, Subd. 3 (License and Degree Exemption for Head Coach; Notice of Nonrenewal; Opportunity to Respond)
Minn. Stat. § 122A.40, Subd. 14 (Employment; Contracts; Termination; Hearing Procedures)
Minn. Stat. § 122A.44 (Contracting with Teachers; Substitute Teachers)
Minn. Stat. § 123B.02, Subd. 14 (General Powers of Independent School Districts; Employees; Contracts for Services)
Minn. Stat. § 123B.143, Subd. 2 (Superintendents; Disclose Past Buyouts or Contract is Void)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
Minn. Op. Atty. Gen. 852 (July 14, 2006)

Cross References: MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)
MSBA/MASA Model Policy 207 (Public Hearings)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA School Law Bulletin "C" (Minnesota's Open Meeting Law)
MSBA School Law Bulletin "I" (School Records – Privacy – Access to Data)

LONG PRAIRIE-GREY EAGLE SCHOOL BOARD PUBLIC PARTICIPATION FORM

Please review the following and by signing up to address the School Board, you acknowledge that you have read and agree to abide by the following:

1. Citizens who wish to have a subject discussed at a public-school board meeting are encouraged to **notify the superintendent's office in advance** of the school board meeting. The citizen should provide his or her name, address, the name of group represented (if any), and the subject to be covered or the issue to be addressed.
2. Citizens who wish to address the school board on a particular subject should **identify the subject, the group they represent if applicable, and identify agenda item(s)** to which their comments pertain.
3. The school board chair will recognize **one speaker at a time**, and will rule out of order other speakers who are not recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
4. The school board retains the discretion to **limit** discussion of any agenda item to no more than **5 minutes**. If a group or organization wishes to address the school board on a topic, the school board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization. The total allotted time for guest speakers will be restricted to 30 minutes. If there are many guest speakers the time to speak may be reduced in the order for the board to conduct business.
5. Matters proposed for placement on the agenda which may involve **data privacy concerns, which may involve preliminary allegations, or which may be potentially libelous or slanderous in nature shall not be considered in public**, but shall be processed as determined by the school board in accordance with governing law.
6. The school board chair shall promptly rule **out of order** any discussion by any person, including school board members, that would **violate the provisions of state or federal law**, this policy or the statutory rights of privacy of an individual.
7. **Personal attacks** by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
8. Depending upon the **number of persons** in attendance seeking to be heard, the school board reserves the right to impose such other **limitations and restrictions as necessary** in order to provide an orderly, efficient, and fair opportunity for those present to be heard.
9. Except as determined by the school board to be necessary or in an emergency, the school board will **not take action at the same meeting** on an item raised for the first time by the public.

Excerpt from Policy 206, a full copy is available online and upon request

Signature: _____

Date: _____

Signatures indicates that policy 206 has been made available to you, you understand the policy, and agree to follow that policy