

## **Regular Meeting**

Monday, September 15, 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.4.a. Conferences/Trainings

D.5. Set Truth in Taxation Meeting: December

D.6. Lane Change Request - Clair Wolters (BA+40)

D.7. Overload for Erica Ebnet

**E. Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.3.d. Business Manager

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Adoption Superintendent Evaluation  
Instrument

F. **Board Highlight**

G. **Unfinished Business**

G.1. Cell Phone Policy Discussion

H. **New Business**

H.1. Donations

H.2. Preliminary 2025 Payable 2026 Levy  
Certification

H.3. Update Policy 104 and 209 - School District  
Mission Statement and Board Norms

I. **Adjourn**

## Agenda de la Junta Escolar

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- A. Apertura de la sesión y Juramento a la Bandera
- B. Pase de lista
- C. Aprobación de la agenda
- D. Agenda de consentimiento
  - D.1. Actas
  - D.2. Facturas
    - D.2.a. Facturas regulares
    - D.2.b. Transferencias de fondos
    - D.2.c. Fondo rotatorio
    - D.2.d. Estado de cuenta de la tarjeta P-Card
  - D.3. Informe financiero
  - D.4. Personal
    - D.4.a. Conferencias/Capacitaciones
  - D.5. Establecer la reunión "Truth in Taxation": Diciembre
- E. Informes, correspondencia e invitados
  - E.1. Representantes estudiantiles
  - E.2. Invitados
  - E.3. Informes de programas
    - E.3.a. Informe de actividades
    - E.3.b. Educación comunitaria
    - E.3.c. Tecnología
    - E.3.d. Gerente de negocios
  - E.4. Directores
  - E.5. Junta
  - E.6. Superintendente
    - E.6.a. Aprobación del instrumento de evaluación del superintendente
- F. Puntos destacados de la junta
- G. Asuntos pendientes
  - G.1. Discusión sobre la política de teléfonos celulares
- H. Asuntos nuevos
  - H.1. Donaciones
  - H.2. Certificación preliminar del impuesto predial 2025 pagadero en 2026
  - H.3. Actualización de las políticas 104 y 209 - Declaración de la misión del distrito escolar y normas de la junta
- I. Clausura de la sesión

## **Consent Agenda Notes 9-15-2025**

**D.1 – D.3** – see attachments

**D.4** –Personnel –

- a. Hires – Julie Berscheit (Paraprofessional) Kailee Johnson (Paraprofessional), James Ruiz (Elem. Night Lead Custodian), Christy Kuhl (Nurse Sub), Valeria Gonzalez Flores (Elem. Family Liaison), Johnelle Christiansen (Paraprofessional), John Leagjeld (HS Night Lead Custodian)
- b. Coaching –
- c. Resignations – Idania Montanez (Family Liaison), Luke Gavin (HS Custodian)

**D.4a** - Conferences/Trainings - MASBO Fall Conference (Nov. 6-7)

**D.5** – Set Truth in Taxation Meeting: December

**D.6** – Lane Change Request - Clair Wolters (BA+40)

**D.7** – Overload for Erica Ebnet

School Board Minutes  
 Regular Meeting  
 Monday, August 18, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, August 18, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were: Bradley Evenson, Kelsey Paurus, Mary Schmidt, Kyle Lamb, Kari Lamb, Ashley Pesta, Curt Gjerstad, Preston Wielenberg, Cloe Zigan, Jax Zigan, Sherri Evenson, Tammy Cebulla, Barton Rud, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present. Mr. Ludvigson arrived at the meeting at 6:01 p.m.

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

It was moved by Zastrow and seconded by Zahnow to approve the following Consent Agenda with the following additions and corrections: Removing policies 503, 520, 524 and 524.5. Adding the Resignation of Kaitlin Petron. Removal of the consideration of selling the JD tractor and the correction of the Case 2255 Tractor to a Case CX70 Tractor with a Case 2255 loader. Motion unanimously carried.

CA-1. Regular meeting minutes July 21, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 23650-23692=\$1,155,234.04

FY 26 Checks numbered to and including 23699-23756=\$1,638,503.90

FY 25 Checks numbered to and including 23693-23698=\$143,341.82

CA-2b. Fund Transfers:

Date	Pymt Type	Vendor	Amount
7/15/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	26,064.99
7/15/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	17,025.71
7/15/2025	WX	COMMISSIONER OF REVENUE	4,576.82
7/15/2025	WX	COMMISSIONER OF REVENUE	3,289.38
7/15/2025	WX	TEACHERS RETIREMENT ACCOUNT	1,787.39
7/15/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	13,890.04
7/15/2025	WX	AVIBEN	100.00
7/15/2025	WX	AVIBEN	100.00
7/15/2025	WX	AVIBEN	125.00
7/15/2025	WX	AVIBEN	1.76
7/15/2025	WX	AVIBEN	62.00
7/15/2025	WX	AVIBEN	792.00
7/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	10,875.00
7/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	13,827.00
7/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	21,413.00
7/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	65,568.00
7/16/2025	WX	AVIBEN	375.00

7/16/2025	WX	AVIBEN	1,345.83
7/16/2025	WX	AVIBEN	100.00
7/16/2025	WX	AVIBEN	900.01
7/16/2025	WX	AVIBEN	766.68
7/16/2025	WX	AVIBEN	1,666.67
7/16/2025	WX	AVIBEN	3.52
7/16/2025	WX	AVIBEN	147.00
7/16/2025	WX	AVIBEN	310.78
7/15/2025	WX	TEACHERS RETIREMENT ACCOUNT	8,997.37
7/15/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	2,800.69
7/16/2025	WX	DELTA DENTAL OF MN	456.13
7/16/2025	WX	DELTA DENTAL OF MN	273.30
7/16/2025	WX	DELTA DENTAL OF MN	2,495.90
7/16/2025	WX	DELTA DENTAL OF MN	793.55
7/16/2025	WX	EYE MED VISION CARE, LLC	35.95
7/16/2025	WX	EYE MED VISION CARE, LLC	56.27
7/16/2025	WX	EYE MED VISION CARE, LLC	168.19
7/16/2025	WX	EYE MED VISION CARE, LLC	83.36
7/31/2025	WX	AMERICAN HERITAGE NATL BANK	29.00
7/31/2025	WX	REVTRAK INC	1,631.58
7/24/2025	WX	BMO	5,517.38
7/31/2025	WX	MINNESOTA NATIONAL BANK	50.00
7/31/2025	WX	BOND TRUST SERVICES CORP	3,265.60
7/31/2025	WX	BOND TRUST SERVICES CORP	312,100.00
7/31/2025	WX	BOND TRUST SERVICES CORP	38,750.00

CA-2c. Revolving checks numbered to and including – None

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Teresa Deprez – MA+10, Step 14 – 5th Grade Teacher
- 2) Shayla Van Den Einde – BA+1, Step 1 – 1st Grade Teacher
- 3) Jaclyn Schaefer - Paraprofessional
- 4) DiMarie Negron - Paraprofessional
- 5) Carl Morrill - Elem. Lead Daytime Custodian, Lane B

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) Kailee Johnson - JH Volleyball

B. Accept the following resignations:

- 1) Katie Dolezal - Paraprofessional
- 2) Patricia Betsinger - Head Cook

CA-4a Conference/Training - MREA Summit November 17-18, MASA Fall Conference September 28-30.

CA-5 Approve Policies 413, 418, 501, 503, 514, 515, 516, 516.5, 524, 526, 534, 602, 707, 709, 806 (806 is not mandatory)

CA-6 Designate the Case 2255 Tractor as surplus equipment for resale.

CA-7 Consideration to sell the John Deere 3520 Lawn Tractor

Motion unanimously carried.

Mr. Gjerstad and a few FFA members presented to the board the opportunity to attend the Nationals convention in Indianapolis. Preston Wielenberg asked the board for their support which the board approved. It was moved by Hollenkamp and seconded by Zastrow to give the ok for the FFA students to fundraise and attend the National Convention in Indianapolis.

Mr. Evenson congratulated Mary Schmidt on teaching over 400 Community Ed Classes for the community. Mr. Evenson said there was no update on the 21st Century Grant; it appears to be stuck at the State level. He is going to try and keep as many programs going until the money runs out.

Kelsey Paurus said all the coaches for fall have been hired. She talked about donkey basketball that will be taking place tentatively on November 22.

Tammy Cebulla and Barton Rud reported that 7th & 8th graders will keep their chromebooks and all things will remain the same as last year. Tammy stated that the Elementary still needs a WIN Teacher and two paraprofessionals. The High School is in need of three paraprofessionals, one of which is for the intervention center.

Sherri Evenson gave the Business Managers report stating that we are trying to keep the interest money for the general fund so it is available when funds dip.

Superintendent Ludvigson stated the negotiation team had a strategy meeting. There has been discussion on cutting the activity bus and Bolt if the 21st Century Grant is not received. As for the compensatory aid, if we are not allowed to use paper forms for free & reduced lunch then we will have to look at making more cuts as our aid will go way down.

Board Highlight – Zastrow thanked the people who were out attending and helping at National Night Out and the Latino Fest. Gohman again thanked Mary Schmidt for her commitment to teaching classes for the community. She also thanked the FFA for coming over and assisting with the Tractor Pull in Grey Eagle. Recognition was also given to Brad Evenson and Barb Graves for pulling together to keep the 21st Century Program going. Recognition was also given to CentraCare/Vitality Wellness for being so gracious in letting our students have the use of their weight room this summer while the high school was under construction.

There were a couple of changes to a few of the policies in the handbooks, regarding attendance/unexcused absences and the wording of “application”. It was moved by Zastrow and seconded by Wolf to approve the Elementary and Secondary Handbooks as presented.

It was moved by Zahnow and seconded by Hollenkamp to accept the following policies, 503, 520, 524 and 524.5. Motion unanimously carried.

Discussion on the Cell Phone policy stated that no cell phones will be allowed during breakfast or lunch.

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

**RESOLUTION ACCEPTING DONATIONS for August 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)
Kali Christensen	\$100.00	Stan Hortness Memorial
Adolph & Willetta Andersen	\$10.00	Stan Hortness Memorial
Janelle Johnson	\$715.00	Stan Hortness Memorial
Gerald & Jan Ruda	\$50.00	Stan Hortness Memorial
Roger & Phyllis Gunderson	\$50.00	Stan Hortness Memorial
Vicki & Todd Ruppert	\$25.00	Stan Hortness Memorial
Bernie & Dona Brand	\$100.00	Stan Hortness Memorial
Douglas & Carla Card	\$100.00	Stan Hortness Memorial
Craig & Joan Hanson	\$100.00	Stan Hortness Memorial
Mary Fiedler	\$40.00	Stan Hortness Memorial
Marc & Kelly Tilson	\$75.00	Stan Hortness Memorial
Donald Hausauer	\$100.00	Stan Hortness Memorial
Daniel & Gail Lien	\$250.00	Stan Hortness Memorial
Dean Adams	\$50.00	Stan Hortness Memorial
Tim & Jeanne Sawtell	\$50.00	Stan Hortness Memorial
Mark & Beverly Musel	\$200.00	Stan Hortness Memorial
Broadway Chiropractic Center, Dr. Steven Hortness	\$40.00	Stan Hortness Memorial
Lions Club of Long Prairie	\$3,705.00	Golf Program
Jenkins Iron & Steel Inc	\$500.00	Weight Room Fundraiser
Budget Inn Long Prairie	\$300.00	21st Century
Anderson Custom Processing, Inc	\$500.00	Youth Football

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.

It was moved by Hollenkamp and seconded by Zahnow to approve the Resolution to Continue the Backpack Attack Program. Motion unanimously carried.

It was moved by Hollenkamp and seconded by Wolf to approve the Activities Scholarship Application for MSHSL Activities. Motion unanimously carried.

The meeting was adjourned at 7:12 pm by Chairman Gohman.

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Lori Hollenkamp, Clerk

School Board Minutes  
Special Meeting  
Monday, August 25, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 7:20 a.m., Monday, August 25, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Wolf, Zahnow, Zastrow and Superintendent Ludvigson. Members Levin and Wright were absent. Other members present were: 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.

It was moved by Hollenkamp and seconded by Zastrow to rescind the Hire of Teresa Deprez (5th Grade Teacher, MA+10, Step 14). Motion unanimously carried.

It was moved by Wolf and seconded by Hollenkamp to Hire Teresa Deprez (5th Grade Teacher, MA+10, Step 12). Motion unanimously carried.

It was moved by Hollenkamp and seconded by Zastrow to approve Lane Changes for Katie Lieser (MA+20), Samantha Chisholm (BA+20) and Amelia Harren (BA+10). Motion unanimously carried.

The meeting was adjourned at 7:26 a.m. by Chairman Gohman.

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Lori Hollenkamp, Clerk

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23799-23801    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23799	1299		<b>CENTRACARE - LONG PRAIRIE</b>		<b>Check</b>
			E 01	400 296 000 302 530	IMPACT TESTING - SCHOOL YEAR 24-25	\$260.00
			E 01	400 294 000 302 530	IMPACT TESTING - SCHOOL YEAR 24-25	\$260.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9473</b>	Invoice	<b>Invoice No: 2024</b>	<b>9/15/2025</b>	<b>Paid Amt: \$520.00</b>
						<b>Check Amount: \$520.00</b>
MNBK	23800	3553		<b>MARIA BUNTJER/UNIVERSITY OF ST. MARY'S</b>		<b>Check</b>
			E 01	400 960 478 340 898	RED CROSS SCHOLARSHIP 2024-2025	\$250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9586</b>	Invoice	<b>Invoice No: 09092025</b>	<b>9/15/2025</b>	<b>Paid Amt: \$250.00</b>
						<b>Check Amount: \$250.00</b>
MNBK	23801	3694		<b>RHIANNON NELSON / MINNESOTA STATE UNIVERSITY MOORHEAD</b>		<b>Check</b>
			E 01	400 960 478 340 898	RED CROSS SCHOLARSHIP 2024-2025	\$250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9587</b>	Invoice	<b>Invoice No: 09092025</b>	<b>9/15/2025</b>	<b>Paid Amt: \$250.00</b>
						<b>Check Amount: \$250.00</b>
<b>Report Total:</b>						<b>\$1,020.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23802	1028		ACE		Check		
			E 01	005 810 103 000 401	SUPPLIES - HS	\$147.09		
			E 01	005 810 000 000 401	SUPPLIES - ELEM	\$522.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9575</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$669.19</b>	
						<b>Check Amount:</b>	<b>\$669.19</b>	
MNBK	23803	1054		ALEX GLASS AND GLAZING		Check		
			E 01	005 865 000 369 350	HANDICAP OPERATOR ON NEW HOLLOW ME	\$4,300.00		
<b>PO#:</b> 2420	<b>Voucher #:</b>	<b>9441</b>	Invoice	<b>Invoice No:</b> I041789	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$4,300.00</b>	
			E 01	005 865 000 369 350	FIX HANDICAP BUTTON ON WEST DOOR	\$418.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9598</b>	Invoice	<b>Invoice No:</b> I041879	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$418.50</b>	
			E 01	005 865 000 368 350	WINDOW REPLACEMENTS - ELEM	\$2,259.47		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9600</b>	Invoice	<b>Invoice No:</b> i041268	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$2,259.47</b>	
						<b>Check Amount:</b>	<b>\$6,977.97</b>	
MNBK	23804	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 294 052 000 401	1ST-10TH STOCK RIBBONS	\$30.00		
			E 01	400 296 052 000 401	1ST-10TH STOCK RIBBONS	\$30.00		
			E 01	400 296 052 000 401	SHIPPING	\$5.00		
			E 01	400 294 052 000 401	SHIPPING	\$5.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9504</b>	Invoice	<b>Invoice No:</b> 12033	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$70.00</b>	
			E 01	400 296 052 000 401	MEDALS & SHIPPING	\$78.25		
			E 01	400 294 052 000 401	MEDALS & SHIPPING	\$78.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9431</b>	Invoice	<b>Invoice No:</b> 11998	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$156.50</b>	
						<b>Check Amount:</b>	<b>\$226.50</b>	
MNBK	23805	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	103 620 000 000 401	B007VBXB48 Scotch Thermal Laminating Poi	\$23.98		
			E 01	103 620 000 000 401	B0CQV8KW5M Sggvecszy 110 Pieces 11 Kinc	\$14.99		
			E 01	103 620 000 000 401	B0D9B9NBXH Memorywuu 12 Pack Acrylic Bc	\$12.99		
			E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2446	<b>Voucher #:</b>	<b>9398</b>	Invoice	<b>Invoice No:</b> 14HR-P9LV-W7YW	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$51.96</b>	
			E 01	303 260 000 000 430	B09YMY1JD3 ScotchBlue Original Multi-Surfe	\$15.55		
<b>PO#:</b> 2431	<b>Voucher #:</b>	<b>9427</b>	Invoice	<b>Invoice No:</b> 1CDX-NNWP-GMLH	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$15.55</b>	
			E 01	102 203 000 302 530	B08XZVQKFC FDP 16" School Stack Chair, S	\$926.97		
			E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2437	<b>Voucher #:</b>	<b>9413</b>	Invoice	<b>Invoice No:</b> 1RJF-FVY7-744T	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$926.97</b>	
			E 01	005 110 000 000 401	LEDGER SHEETS	\$17.93		
<b>PO#:</b> 2449	<b>Voucher #:</b>	<b>9429</b>	Invoice	<b>Invoice No:</b> 19CP-VDQR-CDVX	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$17.93</b>	
			E 04	703 590 000 351 460	WORLD HISTORY ENCYCLOPEDIA - USBORN	\$31.99		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23805	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 04	703 590 000 351 460	SHIPPING	\$0.00
<b>PO#: 2426</b>	<b>Voucher #:</b>	<b>9543</b>	Invoice	<b>Invoice No:</b> 1FV1-DKDV-67TH	<b>9/15/2025</b>	<b>Paid Amt: \$31.99</b>
			E 01	102 203 034 000 430	B07VXTFGQ4 Sooez 20 Pack Mesh Zipper P	\$16.97
			E 01	102 203 034 000 430	B082CXM7PQ Rarlan Highlighters, Chisel Tip,	\$15.99
			E 01	102 203 034 000 430	B0C2BPR4HF TSJ OFFICE Mobile Whiteboard	\$99.99
			E 01	102 203 034 000 430	B0F1TRQVR1 Deeper Desk Cup Holder, 360°	\$49.80
			E 01	102 203 034 000 430	B0F5GWHXQ9 BONTEC Gas Spring Mobile S	\$208.98
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$0.00
			E 01	102 203 034 000 430	Promos and Discounts	(\$3.49)
<b>PO#: 2438</b>	<b>Voucher #:</b>	<b>9544</b>	Invoice	<b>Invoice No:</b> 1491-GPNT-7NRK	<b>9/15/2025</b>	<b>Paid Amt: \$388.24</b>
			E 01	102 203 036 000 430	0448458551 ¿Quién fue Martin Luther King, J	\$6.99
			E 01	102 203 036 000 430	0553536052 Welcome to Wonderland #1: Hon	\$7.43
			E 01	102 203 036 000 430	1338835610 Mallory and the Trouble with Twi	\$7.20
			E 01	102 203 036 000 430	6070128877 La guerra que salvó mi vida/ The	\$14.68
			E 01	102 203 036 000 430	Freight	\$3.99
<b>PO#: 2434</b>	<b>Voucher #:</b>	<b>9414</b>	Invoice	<b>Invoice No:</b> 1H19-GV6J-44RD	<b>9/15/2025</b>	<b>Paid Amt: \$40.29</b>
			E 01	303 260 000 000 430	B008LAQYLA Scotch Painter's Tape Contract	\$16.52
			E 01	303 260 000 000 430	B00DOAVCN2 Adtech W229-34ZIP100 Mini H	\$7.97
			E 01	303 260 000 000 430	B00G4CJ8GK Sharpie Permanent Markers Bu	\$14.22
			E 01	303 260 000 000 430	B00IAR2CHY Your Inner Fish	\$15.06
			E 01	303 260 000 000 430	B07G4672FN Madisi Golf #2 HB Half Pencils, :	\$7.99
			E 01	303 260 000 000 430	B0BYK6YVL7 Decorably 12 Earth Science Pc	\$12.99
			E 01	303 260 000 000 430	B0BYK7HWDK Decorably 16 Biology Posters	\$15.99
			E 01	303 260 000 000 430	B0C4L3WG7R Decorably 16 Chemistry Poste	\$12.99
			E 01	303 260 000 000 430	B0CWP7BC1D Decorably 16 Physics Posters	\$14.99
			E 01	303 260 000 000 430	B0CYLDP9HZ Decorably 12 Famous Scientis	\$9.99
			E 01	303 260 000 000 430	B0DC3RDBGY 500 Piece Puzzles for Adults,i	\$9.99
			E 01	303 260 000 000 430	B0DFTMSGBQ 500 Piece Puzzles for Adults,l	\$9.96
			E 01	303 260 000 000 430	B0DZXNZJZH 300 Piece Jigsaw Puzzle for Ac	\$8.99
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$2.29
<b>PO#: 2431</b>	<b>Voucher #:</b>	<b>9395</b>	Invoice	<b>Invoice No:</b> 1D1F-6RWN-HHR7	<b>9/15/2025</b>	<b>Paid Amt: \$159.94</b>
			E 01	302 620 000 000 470	0786838655 The Lightning Thief (Percy Jacks	\$5.93
			E 01	302 620 000 000 470	1339043718 Hombre Perro: Veinte mil pulgas	\$11.99
			E 01	302 620 000 000 470	1423163389 Magnus Chase and the Gods of	\$7.51
			E 01	302 620 000 000 470	1963622065 Alice's Adventures in Wonderlan	\$16.99
			E 01	302 620 000 000 470	2266232614 Wonder (01) (French Edition)	\$8.55

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23805	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	302 620 000 000 470	6070140818 Refugiado/ Refugee (Spanish Ed	\$15.19
			E 01	302 620 000 000 470	B00006L383 Hammermill Printer Paper, Great	\$33.98
			E 01	302 620 000 000 470	B00PEFCSPG School Smart Railroad Poster E	\$55.50
			E 01	302 620 000 000 470	B088NHNW8B Kids Headphones Bulk 5 Pack	\$37.97
			E 01	302 620 000 000 470	B0919W6L6R AMUU Rubber Bands Size #33	\$8.07
			E 01	302 620 000 000 470	B09RTVN5GN Energizer Alkaline Power AAA	\$15.15
			E 01	302 620 000 000 470	B09W2RB8XK MOFII Wireless Number Pad -	\$14.99
			E 01	302 620 000 000 470	B0BVSRRHJWJ Jaxx Midtown Large Classroom	\$400.00
			E 01	302 620 000 000 470	B0CZQRPKGW Colored Cardstock 8.5 in x 11	\$21.84
			E 01	302 620 000 000 470	B0D5QSWC88 Leergy 100 Sheets White Ca	\$18.99
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$54.68
<b>PO#: 2445</b>	<b>Voucher #:</b>	<b>9545</b>	Invoice	<b>Invoice No:</b> 1F47-QTYP-WGDQ	<b>9/15/2025</b>	<b>Paid Amt: \$727.33</b>
			E 04	703 590 000 351 460	US STATES & CAPITALS WORKBOOK	\$19.98
			E 04	703 590 000 351 460	NO NONSENSE SPANISH WORKBOOK	\$15.99
			E 04	703 590 000 351 460	SPANISH SHORT STORIES FOR BEGINNERS	\$14.99
			E 04	703 590 000 351 460	SHIPPING	\$0.00
<b>PO#: 2424</b>	<b>Voucher #:</b>	<b>9415</b>	Invoice	<b>Invoice No:</b> 1HDW-YT1Y-1WQ4	<b>9/15/2025</b>	<b>Paid Amt: \$50.96</b>
			E 04	703 590 000 351 460	ALGEBRA 1 SOLUTIONS MANUAL	\$0.00
			E 04	703 590 000 351 460	ALGEBRA 1 SOLUTIONS MANUAL	\$79.95
<b>PO#: 2424</b>	<b>Voucher #:</b>	<b>9416</b>	Invoice	<b>Invoice No:</b> 1W4P-WDW3-WL6T	<b>9/15/2025</b>	<b>Paid Amt: \$79.95</b>
			E 01	102 203 031 000 430	B09BBHBZMG Mr. Pen- Adhesive Magnetic S	\$5.84
			E 01	102 203 031 000 430	B0BYZ53B2Z Lenwen 48 Pieces Magnetic Ne	\$11.99
			E 01	102 203 031 000 430	B0D2VW7QP4 Resurhang 48 Pcs Pencil Dry	\$17.99
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2435</b>	<b>Voucher #:</b>	<b>9396</b>	Invoice	<b>Invoice No:</b> 11VY-XTWM-W1GR	<b>9/15/2025</b>	<b>Paid Amt: \$35.82</b>
			E 01	400 298 457 301 401	B000YGMBU2 US Games Deluxe Hoops, 30-I	\$187.90
<b>PO#: 2455</b>	<b>Voucher #:</b>	<b>9579</b>	Invoice	<b>Invoice No:</b> 1PLC-LJGN-QMKX	<b>9/15/2025</b>	<b>Paid Amt: \$187.90</b>
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 2 VOL	\$57.55
			E 04	701 590 000 351 460	SHIPPING	\$19.95
<b>PO#: 2443</b>	<b>Voucher #:</b>	<b>9418</b>	Invoice	<b>Invoice No:</b> 11YX-49ND-67VV	<b>9/15/2025</b>	<b>Paid Amt: \$77.50</b>
			E 01	303 220 000 000 430	1394335903 The Official ACT Prep & Subject	\$65.50
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2448</b>	<b>Voucher #:</b>	<b>9419</b>	Invoice	<b>Invoice No:</b> 1DVY-TRXP-JN6F	<b>9/15/2025</b>	<b>Paid Amt: \$65.50</b>
			E 01	303 260 000 000 430	B01HNWXWO8 Gayla Industries Super Twine	\$69.95
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2454</b>	<b>Voucher #:</b>	<b>9420</b>	Invoice	<b>Invoice No:</b> 1469-M3TX-3CRT	<b>9/15/2025</b>	<b>Paid Amt: \$69.95</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23805	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	005 810 103 000 401	VENDING MACHINE PADS		\$65.65	
			E 01	005 810 103 000 401	SHIPPING		\$0.00	
<b>PO#: 2460</b>	<b>Voucher #:</b>	<b>9421</b>	Invoice	<b>Invoice No:</b> 1VTQ-4K7K-716R	<b>9/15/2025</b>		<b>Paid Amt:</b>	<b>\$65.65</b>
			E 01	103 620 000 000 401	1339022435 Night of the Dream Dragon: A Br		\$6.50	
			E 01	103 620 000 000 401	B07TJQM6T7 BLUE PANDA Jungle Safari Ani		\$9.14	
			E 01	103 620 000 000 401	B0B29CKVVC 1InTheOffice Receipt Book w/itl		\$16.24	
			E 01	103 620 000 000 401	B0BRXMF39K 30 Pcs Metal Book Ends for St		\$31.99	
			E 01	103 620 000 000 401	B0CRF6K82X Dwersty Frosted Glass Windov		\$11.98	
			E 01	103 620 000 000 401	B0DJCGQ7H4 Promot Discard - Self Inking Ru		\$9.95	
			E 01	103 620 000 000 401	Amazon Shipping Charge		\$0.00	
<b>PO#: 2439</b>	<b>Voucher #:</b>	<b>9397</b>	Invoice	<b>Invoice No:</b> 196X-LTTK-W1XX	<b>9/15/2025</b>		<b>Paid Amt:</b>	<b>\$85.80</b>
			E 01	303 256 000 000 430	B00000JBNX Texas Instruments TI-30XIIS Sc		\$94.80	
			E 01	303 256 000 000 430	B09XQYK2S2 Number Line Bulletin Board Set		\$8.99	
			E 01	303 256 000 000 430	Amazon Shipping Charge		\$0.00	
<b>PO#: 2453</b>	<b>Voucher #:</b>	<b>9422</b>	Invoice	<b>Invoice No:</b> 14KD-9Y9L-3RQY	<b>9/15/2025</b>		<b>Paid Amt:</b>	<b>\$103.79</b>
			E 01	200 257 088 302 555	B0728CMCDM Amazon Basics PC Power Co		\$8.65	
			E 01	200 257 088 302 555	B0866QKPP6 PNY P-FD32GX10ATT03-MP 3;		\$49.98	
			E 01	200 257 088 302 555	B09X7FXHVJ SanDisk 128GB Extreme PRO S		\$21.98	
			E 01	200 257 088 302 555	Amazon Shipping Charge		\$0.00	
<b>PO#: 2436</b>	<b>Voucher #:</b>	<b>9417</b>	Invoice	<b>Invoice No:</b> 1PC1-FQFF-34N1	<b>9/15/2025</b>		<b>Paid Amt:</b>	<b>\$80.61</b>
			E 01	102 203 036 000 430	B0B58YYM48 OuMuaMua Large Desk Calenc		\$16.98	
			E 01	102 203 036 000 430	Freight		\$5.54	
<b>PO#: 2452</b>	<b>Voucher #:</b>	<b>9517</b>	Invoice	<b>Invoice No:</b> 1JVF-Q76D-PYPN	<b>9/15/2025</b>		<b>Paid Amt:</b>	<b>\$22.52</b>
			E 01	400 298 457 301 401	B00006JNU2 Bostitch Impulse Drive, 30 Shee		\$30.48	
			E 01	400 298 457 301 401	B09P41CBZD Lamnhin 12" Beach Ball for Kid:		\$16.96	
			E 01	400 298 457 301 401	B0DBLKHDW1 WARSUN Premium PVC 20Ft		\$208.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
<b>PO#: 2455</b>	<b>Voucher #:</b>	<b>9519</b>	Invoice	<b>Invoice No:</b> 1CDL-64CX-P6M7	<b>9/15/2025</b>		<b>Paid Amt:</b>	<b>\$256.43</b>
			E 01	102 203 036 000 430	0062935585 One Crazy Summer: The Graphik		\$12.79	
			E 01	102 203 036 000 430	0358447852 Band Nerd: A Graphic Novel		\$12.79	
			E 01	102 203 036 000 430	0593522680 ¿Qué es la Serie Mundial? (¿Que		\$6.99	
			E 01	102 203 036 000 430	0593522699 ¿Qué es la Declaración de Indep		\$6.99	
			E 01	102 203 036 000 430	0593658221 ¿Quién fue Celia Cruz? (Spanish		\$6.29	
			E 01	102 203 036 000 430	1101995491 Who Was Selena?		\$6.50	
			E 01	102 203 036 000 430	1250843073 Dream On		\$11.24	
			E 01	102 203 036 000 430	1534451315 Palace of Books		\$12.30	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23805	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 203 036 000 430	1949061876 Wonder: La lección de August / \	\$11.52		
			E 01	102 203 036 000 430	8417742093 Pippi Calzaslargas	\$25.31		
			E 01	102 203 036 000 430	B00006RVTS Crayola Colored Pencils (36ct),	\$9.88		
			E 01	102 203 036 000 430	B07DX98QJL Tootsie Roll Midgees - Chewy C	\$18.09		
			E 01	102 203 036 000 430	BOCLXVK3KB RELAX4LIFE Craft Organizers	\$49.74		
<b>PO#:</b> 2434	<b>Voucher #:</b>	<b>9520</b>	Invoice	<b>Invoice No:</b> 1PFV-HFKF-QYMP	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$190.43</b>	
						<b>Check Amount:</b>	<b>\$3,733.01</b>	
MNBK	23806	1100		<b>ANDREW ENGELHARDT</b>		<b>Check</b>		
			E 01	303 260 000 000 430	7TH & 8TH GRADE SCIENCE SUPPLIES	\$194.59		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9454</b>	Invoice	<b>Invoice No:</b> 08252025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$194.59</b>	
						<b>Check Amount:</b>	<b>\$194.59</b>	
MNBK	23807	3646		<b>ANTHEM SPORTS</b>		<b>Check</b>		
			E 01	400 294 051 000 350	Powered Team Drinker Water Station	\$1,699.99		
			E 01	400 294 051 000 350	Freight	\$152.61		
<b>PO#:</b> 2412	<b>Voucher #:</b>	<b>9412</b>	Invoice	<b>Invoice No:</b> 438093	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,852.60</b>	
						<b>Check Amount:</b>	<b>\$1,852.60</b>	
MNBK	23808	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	FIX LIGHTS 7/30/25	\$360.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9437</b>	Invoice	<b>Invoice No:</b> AR19060	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$360.00</b>	
			E 01	005 865 000 370 350	AUTO DOOR OPENERS/GARAGE OUTLET	\$402.57		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9438</b>	Invoice	<b>Invoice No:</b> AR18983	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$402.57</b>	
						<b>Check Amount:</b>	<b>\$762.57</b>	
MNBK	23809	3144		<b>ASHLEY PESTA</b>		<b>Check</b>		
			E 01	303 220 000 000 430	ENGLISH SUPPLIES	\$194.26		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9455</b>	Invoice	<b>Invoice No:</b> 08252025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$194.26</b>	
						<b>Check Amount:</b>	<b>\$194.26</b>	
MNBK	23810	3150		<b>ASHLEY POHLMANN</b>		<b>Check</b>		
			E 01	102 212 000 000 430	CLASSROOM SUPPLIES	\$240.18		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9479</b>	Invoice	<b>Invoice No:</b> 08252025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$240.18</b>	
						<b>Check Amount:</b>	<b>\$240.18</b>	
MNBK	23811	1136		<b>ASL INTERPRETING SERVICES INC</b>		<b>Check</b>		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - OPEN HOUSE - EL	\$195.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9461</b>	Invoice	<b>Invoice No:</b> 25.12039	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$195.50</b>	
						<b>Check Amount:</b>	<b>\$195.50</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23812	1145		AUDREY MORRILL		Check		
			E 01	302 640 000 316 366	STAFF FOOD FOR INSERVICE	\$260.91		
PO#:	Voucher #:	9432	Invoice	Invoice No: 08292025	9/15/2025	Paid Amt:	\$260.91	
						Check Amount:	\$260.91	
MNBK	23813	1152		AUTO VALUE LONG PRAIRIE		Check		
			E 01	005 810 103 000 401	OIL FILTER - DODGE RAM	\$18.24		
PO#:	Voucher #:	9401	Invoice	Invoice No: 15050331	9/15/2025	Paid Amt:	\$18.24	
						Check Amount:	\$18.24	
MNBK	23814	3156		BETH GUSTAFSON		Check		
			E 01	103 640 000 316 366	MILEAGE FOR MEETINGS	\$210.00		
			E 01	103 050 000 000 401	SUPPLIES	\$190.35		
PO#:	Voucher #:	9494	Invoice	Invoice No: 09022025	9/15/2025	Paid Amt:	\$400.35	
						Check Amount:	\$400.35	
MNBK	23815	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 701 490	lunch	\$60.15		
PO#:	Voucher #:	9564	Credit	Invoice No: 06739755C	9/15/2025	Paid Amt:	(\$60.15)	
			E 02	005 770 000 701 490	breakfast & lunch	\$66.45		
			E 02	005 770 000 705 490	breakfast & lunch	\$215.25		
PO#:	Voucher #:	9556	Invoice	Invoice No: 06739711	9/15/2025	Paid Amt:	\$281.70	
			E 02	005 770 000 705 490	breakfast	\$106.53		
PO#:	Voucher #:	9555	Invoice	Invoice No: 06739708	9/15/2025	Paid Amt:	\$106.53	
			E 02	005 770 000 701 490	breakfast & lunch	\$44.30		
			E 02	005 770 000 705 490	breakfast & lunch	\$173.60		
PO#:	Voucher #:	9558	Invoice	Invoice No: 06745597	9/15/2025	Paid Amt:	\$217.90	
			E 02	005 770 000 701 490	breakfast & lunch	\$44.30		
			E 02	005 770 000 705 490	breakfast & lunch	\$173.60		
PO#:	Voucher #:	9560	Credit	Invoice No: 06745597C	9/15/2025	Paid Amt:	(\$217.90)	
			E 02	005 770 000 701 490	lunch	\$399.00		
PO#:	Voucher #:	9559	Invoice	Invoice No: 06748331	9/15/2025	Paid Amt:	\$399.00	
			E 02	005 770 000 701 490	breakfast & lunch	\$60.15		
			E 02	005 770 000 705 490	breakfast & lunch	\$539.64		
PO#:	Voucher #:	9562	Invoice	Invoice No: 06739755	9/15/2025	Paid Amt:	\$599.79	
			E 02	005 770 000 701 490	breakfast & lunch	\$21.15		
			E 02	005 770 000 705 490	breakfast & lunch	\$215.25		
PO#:	Voucher #:	9563	Invoice	Invoice No: 06740052	9/15/2025	Paid Amt:	\$236.40	
			E 02	005 770 000 705 490	breakfast & lunch	\$327.95		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23815	1192		<b>BIX PRODUCE CO</b>		<b>Check</b>		
			E 02	005 770 000 701 490	breakfast & lunch	\$138.92		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9554</b>	Invoice	<b>Invoice No:</b> 06739674	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$466.87</b>	
			E 02	005 770 000 701 490	breakfast & lunch	\$64.30		
			E 02	005 770 000 705 490	breakfast & lunch	\$130.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9557</b>	Invoice	<b>Invoice No:</b> 06745600	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$194.50</b>	
			E 02	005 770 000 701 490	breakfast & lunch	\$102.60		
			E 02	005 770 000 705 490	breakfast & lunch	\$233.55		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9565</b>	Invoice	<b>Invoice No:</b> 06739485	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$336.15</b>	
			E 02	005 770 000 701 490	lunch	\$66.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9561</b>	Credit	<b>Invoice No:</b> 06739711C	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>(\$66.45)</b>	
						<b>Check Amount:</b>	<b>\$2,494.34</b>	
MNBK	23816	3529		<b>BORCH'S SPORTING GOODS, INC</b>		<b>Check</b>		
			E 01	400 294 000 302 530	JAYPRO SOCCER TRAINING REBOUNDER	\$1,300.00		
			E 01	400 294 000 302 530	JAYPRO BOMBER PRO BATTING GAGE	\$5,700.00		
			E 01	400 294 000 302 530	JAYPRO PLAYER BENCH	\$2,642.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9487</b>	Invoice	<b>Invoice No:</b> AAU005828-AU02	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$9,642.00</b>	
			E 01	400 294 000 302 530	BLAZER BARRIER NET FOR DISCUS	\$495.00		
			E 01	400 294 000 302 530	BLAZER ALUMINUM DISCUS CAGE WITH NET	\$3,392.00		
			E 01	400 294 000 302 530	FREIGHT	\$365.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9488</b>	Invoice	<b>Invoice No:</b> AAU005844-AU01	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$4,252.00</b>	
			E 01	400 294 000 302 530	EZ UP POP UP WALL KIT 10' SINGLE	\$1,060.00		
			E 01	400 294 000 302 530	FREIGHT	\$19.40		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9489</b>	Invoice	<b>Invoice No:</b> AAU005861-AU01	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,079.40</b>	
			E 01	400 294 000 302 530	BISON 24'X8' COMPETITION 4" ROUND	\$4,200.00		
			E 01	400 294 000 302 530	BISON WEIGHTED SOCCER CORNER FLAGS	\$450.00		
			E 01	400 294 000 302 530	BISON CONVERSION BACKBOARD	\$1,960.00		
			E 01	400 294 000 302 530	BISON BREAKAWAY RIMS	\$590.00		
			E 01	400 294 000 302 530	BISON BACKBOARD PADDING	\$450.00		
			E 01	400 294 000 302 530	FREIGHT	\$1,020.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9490</b>	Invoice	<b>Invoice No:</b> AAU005863-AU03	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$8,670.00</b>	
			E 01	400 294 000 302 530	ABOVE GROUND TEMP FENCE KIT	\$3,800.00		
			E 01	400 294 000 302 530	12X40 ARMORMESH WEIGHTED TRACK CRO	\$2,925.00		
			E 01	400 294 000 302 530	6X30 ARMORMESH WEIGHTED TRACK FIELD	\$2,240.00		
			E 01	400 294 000 302 530	FREIGHT	\$682.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9491</b>	Invoice	<b>Invoice No:</b> AAU005886-AU04	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$9,647.00</b>	
			E 01	400 294 000 302 530	GILL ADJUSTABLE 12" TAKE OFF BOARD	\$1,440.00		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23816	3529		<b>BORCH'S SPORTING GOODS, INC</b>		<b>Check</b>		
			E 01	400 294 000 302 530	GILL ALUMINUM SHOT CIRCLE	\$700.00		
			E 01	400 294 000 302 530	GILL SYNTHETIC SHOT TOE BOARD	\$800.00		
			E 01	400 294 000 302 530	GILL ALUMINUM CIRCLE DISCUS	\$375.00		
			E 01	400 294 000 302 530	GILL SYNTHETIC SHOT TOE BOARD	\$400.00		
			E 01	400 294 000 302 530	GILL POLE VAULT VALUE PACK	\$21,000.00		
			E 01	400 294 000 302 530	GILL HIGH JUMP VALUE PACK SYSTEM	\$7,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9492</b>	Invoice	<b>Invoice No:</b> AAU005887-AU02	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$31,715.00</b>	
			E 01	400 294 055 000 401	CHAMPRO 10 PACK STANDARD ORANGE SH	\$22.50		
			E 01	400 294 055 000 401	CHAMPRO 10 PACK STANDARD YELLOW SH	\$22.50		
			E 01	400 294 055 000 401	SOCCER SCRIMMAGE PINNIE	\$0.00		
			E 01	400 294 055 000 401	FREIGHT	\$16.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9493</b>	Invoice	<b>Invoice No:</b> AAU005931-AU02	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$61.00</b>	
						<b>Check Amount:</b>	<b>\$65,066.40</b>	
MNBK	23817	3334		<b>BRUCE ROHDE</b>		<b>Check</b>		
			E 01	302 211 000 000 401	MEALS FOR OPEN HOUSE - HS	\$480.00		
			E 01	302 211 000 000 401	MEALS FOR OPEN HOUSE - ELEM	\$720.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9442</b>	Invoice	<b>Invoice No:</b> 414403	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,200.00</b>	
						<b>Check Amount:</b>	<b>\$1,200.00</b>	
MNBK	23818	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
			E 01	400 296 073 000 401	TENNIS SCOREBOOK	\$48.00		
			E 01	400 296 073 000 401	FREIGHT	\$5.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9475</b>	Invoice	<b>Invoice No:</b> 930454510	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$53.00</b>	
			E 01	400 294 051 000 350	MOLDED FOAM PYLONS	\$560.00		
			E 01	400 294 051 000 350	FREIGHT	\$38.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9606</b>	Invoice	<b>Invoice No:</b> 930665291	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$598.00</b>	
			E 01	400 296 075 000 401	SOFTBALLS	\$844.95		
			E 01	400 296 075 000 401	FREIGHT	\$42.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9474</b>	Invoice	<b>Invoice No:</b> 390388055	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$887.45</b>	
			E 01	400 294 051 000 401	TURF TAPE	\$240.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9430</b>	Invoice	<b>Invoice No:</b> 930748461	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$240.00</b>	
			E 01	400 294 051 000 401	FISHER MESH PYLON BAG	\$65.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9602</b>	Invoice	<b>Invoice No:</b> 930900331	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$65.00</b>	
						<b>Check Amount:</b>	<b>\$1,843.45</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23819	1268		CANS 'R' US		Check		
			E 01	005 810 000 000 401	TOILET RENTAL	\$54.16		
PO#:	Voucher #:	9528	Invoice	Invoice No: I2945	9/15/2025	Paid Amt:	\$54.16	
						Check Amount:	\$54.16	
MNBK	23820	3203		CASSANDRA ZIMMER		Check		
			E 01	103 640 000 316 366	MILEAGE SOURCEWELL	\$51.10		
PO#:	Voucher #:	9456	Invoice	Invoice No: 08222025	9/15/2025	Paid Amt:	\$51.10	
						Check Amount:	\$51.10	
MNBK	23821	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$12.40		
			E 01	304 361 893 830 433	SAFETY & COMPLIANCE	\$5.75		
PO#:	Voucher #:	9526	Invoice	Invoice No: 0000403399	9/15/2025	Paid Amt:	\$18.15	
						Check Amount:	\$18.15	
MNBK	23822	1331		CHET HUDALLA		Check		
			E 01	302 640 000 316 366	MILEAGE CLC BRAINERD CIS INSERVICE	\$65.80		
PO#:	Voucher #:	9458	Invoice	Invoice No: 08262025	9/15/2025	Paid Amt:	\$65.80	
						Check Amount:	\$65.80	
MNBK	23823	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$59.55		
PO#:	Voucher #:	9571	Invoice	Invoice No: 01-00313800-00-4	9/15/2025	Paid Amt:	\$59.55	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$976.50		
PO#:	Voucher #:	9570	Invoice	Invoice No: 01-00465900-00-3	9/15/2025	Paid Amt:	\$976.50	
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$75.44		
PO#:	Voucher #:	9573	Invoice	Invoice No: 01-00313500-00-3	9/15/2025	Paid Amt:	\$75.44	
			E 01	005 810 000 000 330	SEWER/WATER - TRACK AND FIELD	\$112.07		
PO#:	Voucher #:	9572	Invoice	Invoice No: 01-00160300-00-9	9/15/2025	Paid Amt:	\$112.07	
			E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$21.36		
PO#:	Voucher #:	9568	Invoice	Invoice No: 01-00313300-00-9	9/15/2025	Paid Amt:	\$21.36	
			E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$3.56		
PO#:	Voucher #:	9569	Invoice	Invoice No: 01-00465500-00-5	9/15/2025	Paid Amt:	\$3.56	
						Check Amount:	\$1,248.48	
MNBK	23824	1350		CLAIR WOLTERS		Check		
			E 01	400 298 457 301 401	ESL CELEBRATION LUNCH FOR STUDENTS	\$173.95		
PO#:	Voucher #:	9577	Invoice	Invoice No: 09082025	9/15/2025	Paid Amt:	\$173.95	
						Check Amount:	\$173.95	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23825	1474		DEPARTMENT OF HUMAN SERVICES		Check		
			E 01	200 420 000 000 390	SFY 2024 IEP ADMIN FEE	\$239.00		
PO#:	Voucher #:	9607	Invoice	Invoice No: 00000887383	9/15/2025	Paid Amt:	\$239.00	
						Check Amount:	\$239.00	
MNBK	23826	1488		DESIGN TREE ENGINEERING		Check		
			E 01	005 850 000 302 305	CONSTRUCTION ADMINISTRATIN - TURF	\$1,750.00		
			E 01	005 850 000 302 305	CONSTRUCTION ADMINISTRATION - TRACK	\$1,175.00		
			E 01	005 850 000 302 305	SUBCONSULTANT SERVICES	\$234.30		
PO#:	Voucher #:	9610	Invoice	Invoice No: 26694	9/15/2025	Paid Amt:	\$3,159.30	
			E 01	005 850 000 302 305	CONSTRUCTION ADMINISTRATION - TURF	\$1,750.00		
			E 01	005 850 000 302 305	CONSTRUCTION ADMINISTRATION - TRACK	\$1,175.00		
			E 01	005 850 000 302 305	SUBCONSULTANT SERVICES	\$3,244.30		
PO#:	Voucher #:	9482	Invoice	Invoice No: 26563	9/15/2025	Paid Amt:	\$6,169.30	
						Check Amount:	\$9,328.60	
MNBK	23827	3686		DIEGO ARMANDO VENEGAS-GARCIA		Check		
			E 01	302 280 000 000 185	INTERPRETING OPEN HOUSE AT SECONDAR	\$68.64		
PO#:	Voucher #:	9509	Invoice	Invoice No: 08272025	9/15/2025	Paid Amt:	\$68.64	
						Check Amount:	\$68.64	
MNBK	23828	1520		ECKROTH MUSIC CO		Check		
			E 01	303 258 000 000 433	King Trumpet 523097	\$134.00		
			E 01	303 258 000 000 433	Besson Trumpet 467120	\$105.00		
			E 01	303 258 000 000 433	Accent Clarinet 1046811	\$95.00		
			E 01	303 258 000 000 433	Accent Trumpet 52047	\$138.00		
			E 01	303 258 000 000 433	Cannonball Alto Sax AW138251	\$110.00		
			E 01	303 258 000 000 433	Cannnonball Tenor Sax	\$122.00		
			E 01	303 258 000 000 433	Alto Sax Mouthpiece and Ligature	\$63.32		
PO#: 2486	Voucher #:	9608	Invoice	Invoice No: MULTIPLE	9/15/2025	Paid Amt:	\$767.32	
						Check Amount:	\$767.32	
MNBK	23829	3504		ECM PUBLISHERS, INC		Check		
			E 01	005 010 000 000 401	ADVERTISING - HEAD COOK	\$191.02		
PO#:	Voucher #:	9440	Invoice	Invoice No: 1063338	9/15/2025	Paid Amt:	\$191.02	
			E 01	005 010 000 000 401	ADVERTISING - HEAD COOK	\$362.04		
PO#:	Voucher #:	9523	Invoice	Invoice No: 1064214 & 1063338	9/15/2025	Paid Amt:	\$362.04	
						Check Amount:	\$553.06	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23830	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC</b>		<b>Check</b>		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE 403(B) ADMIN & COM	\$141.72		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9436</b>	Invoice	<b>Invoice No:</b> 38678	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$141.72</b>	
						<b>Check Amount:</b>	<b>\$141.72</b>	
MNBK	23831	3481		<b>EMBI TEC</b>		<b>Check</b>		
			E 01	303 260 000 000 430	M3005 CSI Forensics MiniLab	\$84.00		
			E 01	303 260 000 000 430	Freight	\$22.00		
<b>PO#:</b> 2459	<b>Voucher #:</b>	<b>9578</b>	Invoice	<b>Invoice No:</b> 50509	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$106.00</b>	
						<b>Check Amount:</b>	<b>\$106.00</b>	
MNBK	23832	3390		<b>ERIN GILLIE</b>		<b>Check</b>		
			E 01	302 640 000 316 366	MILEAGE CIS WORKSHOP - BRAINERD	\$77.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9404</b>	Invoice	<b>Invoice No:</b> 08252025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$77.00</b>	
						<b>Check Amount:</b>	<b>\$77.00</b>	
MNBK	23833	1611		<b>FORTMANN'S LOCK &amp; KEY</b>		<b>Check</b>		
			E 01	005 865 000 369 350	OPEN DOOR IN KINDERGARTEN ROOM	\$117.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9423</b>	Invoice	<b>Invoice No:</b> 4926	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$117.00</b>	
						<b>Check Amount:</b>	<b>\$117.00</b>	
MNBK	23834	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	005 110 000 000 305	FY26 DUES - TODD COUNTY COLLABORATI	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9605</b>	Invoice	<b>Invoice No:</b> 20784	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
			E 01	200 420 000 310 390	SEPTEMBER 2025 MEMBERSHIP COST	\$4,265.25		
			E 01	005 850 000 389 570	SEPTEMBER 2025 LEASE LEVY	\$294.32		
			E 01	005 110 000 000 366	SEPTEMBER 2025 BUSNIESS PROFESSIONAL	\$2.00		
			E 01	200 420 000 000 390	SEPTEMBER 2025 PT, OT, PSYCH, VISION, PI,	\$13,219.38		
			E 01	101 400 000 000 390	SEPTEMBER 2025 NON-SPED ELIGIBLE COST	\$591.50		
			E 01	101 412 000 740 391	SEPTEMBER 2025 ECSE PURCHASED STAFF	\$14,554.69		
			E 01	101 400 000 372 396	SEPTEMBER 2025 MA SUPPORT	\$391.67		
			E 01	200 740 000 374 316	SEPTEMBER 2025 STUDENT SUPPORT PERSI	\$2,320.48		
			E 01	200 710 000 374 316	SEPTEMBER 2025 STUDENT SUPPORT PERSC	\$635.54		
			E 01	005 810 000 000 320	SEPTEMBER 2025 WIDE AREA NETWORK	\$583.33		
			E 01	005 810 000 000 320	SEPTEMBER 2025 INTERNET ACCESS	\$22.99		
			E 04	005 580 000 325 390	SEPTEMBER 2025 ECFE	\$8,416.67		
			E 04	005 580 000 328 391	SEPTEMBER 2025 HOME VISIT	\$146.75		
			E 04	005 582 000 344 390	SEPTEMBER 2025 SCHOOL READINESS	\$15,416.67		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23834	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 04	005 510 000 326 390	SEPTEMBER 2025 ADULT ED - PROJECT TOGI	\$100.00		
PO#:	Voucher #:	9536	Invoice	Invoice No: 20812	9/15/2025	Paid Amt:	\$60,961.24	
						Check Amount:	\$61,061.24	
MNBK	23835	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES	\$1,215.81		
PO#:	Voucher #:	9477	Invoice	Invoice No: 476515	9/15/2025	Paid Amt:	\$1,215.81	
						Check Amount:	\$1,215.81	
MNBK	23836	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	COVER THERMOSTAT	\$1,169.55		
PO#:	Voucher #:	9483	Invoice	Invoice No: 502087	9/15/2025	Paid Amt:	\$1,169.55	
						Check Amount:	\$1,169.55	
MNBK	23837	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 461 301 401	CONCESSION STAND	\$756.00		
PO#:	Voucher #:	9476	Invoice	Invoice No: 70279	9/15/2025	Paid Amt:	\$756.00	
						Check Amount:	\$756.00	
MNBK	23838	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 401	ICE MELT - ELEM	\$801.00		
PO#:	Voucher #:	9486	Invoice	Invoice No: 605916657	9/15/2025	Paid Amt:	\$801.00	
						Check Amount:	\$801.00	
MNBK	23839	1758		HUDL		Check		
			E 01	400 298 418 301 401	SUBSCRIPTION RENEWAL	\$581.96		
			E 01	400 298 475 301 401	SUBSCRIPTION RENEWAL	\$742.09		
			E 01	200 211 000 302 405	SUBSCRIPTION RENEWAL	\$6,763.95		
			E 01	400 298 415 301 401	SUBSCRIPTION RENEWAL	\$530.04		
			E 01	400 298 416 301 401	SUBSCRIPTION RENEWAL	\$581.96		
PO#:	Voucher #:	9530	Invoice	Invoice No: H00158100	9/15/2025	Paid Amt:	\$9,200.00	
						Check Amount:	\$9,200.00	
MNBK	23840	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES FOR OCTOB	\$356.00		
PO#:	Voucher #:	9439	Invoice	Invoice No: 0749414	9/15/2025	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	23841	1828		ISD 740		Check		
			E 01	400 296 052 000 401	CROSS COUNTRY INVITATIONAL	\$75.00		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23841	1828		ISD 740		Check		
			E 01	400 294 052 000 401	CROSS COUNTRY INVITATIONAL	\$75.00		
PO#:	Voucher #:	9604	Invoice	Invoice No: 09162025	9/15/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23842	1891		JEFF KENT		Check		
			E 01	302 640 000 316 366	MILEAGE CLC BRAINERD CIS INSERVICE	\$77.00		
PO#:	Voucher #:	9459	Invoice	Invoice No: 08212025	9/15/2025	Paid Amt:	\$77.00	
						Check Amount:	\$77.00	
MNBK	23843	3143		JILL HANSON		Check		
			E 01	302 640 000 316 366	DEPARTMENT OF HEALTH - CERTIFICATE	\$51.00		
PO#:	Voucher #:	9566	Invoice	Invoice No: 08272025	9/15/2025	Paid Amt:	\$51.00	
			E 01	302 640 000 316 366	REGISTRATION, HOTEL AND MILEAGE REIMB	\$202.00		
			R 01	304 301 000 628 021	REGISTRATION, HOTEL AND MILEAGE REIMB	\$1,806.65		
PO#:	Voucher #:	9582	Invoice	Invoice No: 07012025	9/15/2025	Paid Amt:	\$2,008.65	
			E 01	303 250 000 000 430	CLASSROOM SUPPLIES	\$72.28		
PO#:	Voucher #:	9500	Invoice	Invoice No: 09032025	9/15/2025	Paid Amt:	\$72.28	
						Check Amount:	\$2,131.93	
MNBK	23844	1921		JK SPORTS		Check		
			E 01	400 294 051 000 401	FOOTBALLS	\$516.60		
PO#:	Voucher #:	9462	Invoice	Invoice No: 97723	9/15/2025	Paid Amt:	\$516.60	
						Check Amount:	\$516.60	
MNBK	23845	3437		JOSIAH TONDER		Check		
			E 01	400 294 055 000 401	GOALIE UNIFORMS, CONE HOLDER, CAPTAIN	\$255.24		
			E 01	400 294 055 000 401	BLUETOOTH SPEAKER	\$144.37		
			B 01	230 050	BLUETOOTH SPEAKER	\$225.00		
PO#:	Voucher #:	9465	Invoice	Invoice No: 08202025	9/15/2025	Paid Amt:	\$624.61	
						Check Amount:	\$624.61	
MNBK	23846	1984		JW PEPPER & SON INC		Check		
			E 01	303 258 000 000 433	My House by Flo Rida Regular Print	\$70.00		
			E 01	303 258 000 000 433	Shipping Fees	\$13.99		
PO#: 2464	Voucher #:	9503	Invoice	Invoice No: 367734160	9/15/2025	Paid Amt:	\$83.99	
			E 01	303 258 000 000 433	APT by Bruno Mars arr, Mike Story eprint	\$60.00		
			E 01	303 258 000 000 433	APT by Bruno Mars arr. Matt Conaway eprint	\$74.80		
PO#: 2464	Voucher #:	9452	Invoice	Invoice No: 367732696	9/15/2025	Paid Amt:	\$134.80	
						Check Amount:	\$218.79	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23847	3202		KAREN HOLT		Check		
			E 01	103 640 000 316 366	MILEAGE TO SOURCEWELL	\$50.40		
PO#:	Voucher #:	9478	Invoice	Invoice No: 08222025	9/15/2025	Paid Amt:	\$50.40	
						Check Amount:	\$50.40	
MNBK	23848	3685		KATELYN SUCHY		Check		
			E 01	102 203 034 000 430	4TH GRADE SUPPLIES	\$219.17		
PO#:	Voucher #:	9497	Invoice	Invoice No: 09032025	9/15/2025	Paid Amt:	\$219.17	
						Check Amount:	\$219.17	
MNBK	23849	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$147.70		
PO#:	Voucher #:	9551	Invoice	Invoice No: 5918946	9/15/2025	Paid Amt:	\$147.70	
			E 02	005 770 000 701 495	milk	\$488.66		
PO#:	Voucher #:	9548	Invoice	Invoice No: 5918007	9/15/2025	Paid Amt:	\$488.66	
			E 02	005 770 000 701 495	milk	\$327.00		
PO#:	Voucher #:	9547	Invoice	Invoice No: 5929249	9/15/2025	Paid Amt:	\$327.00	
			E 02	005 770 000 701 495	milk	\$669.16		
PO#:	Voucher #:	9550	Invoice	Invoice No: 5916218	9/15/2025	Paid Amt:	\$669.16	
			E 02	005 770 000 701 495	milk	\$491.00		
PO#:	Voucher #:	9549	Invoice	Invoice No: 5916213	9/15/2025	Paid Amt:	\$491.00	
			E 02	005 770 000 701 495	milk	\$164.20		
PO#:	Voucher #:	9592	Invoice	Invoice No: 5929729	9/15/2025	Paid Amt:	\$164.20	
			E 02	005 770 000 701 495	milk	\$703.90		
PO#:	Voucher #:	9593	Invoice	Invoice No: 5929731	9/15/2025	Paid Amt:	\$703.90	
						Check Amount:	\$2,991.62	
MNBK	23850	3478		KENDRA BERG		Check		
			E 01	302 640 000 316 366	MILEAGE CLC BRAINERD FOR CIS INSERVICE	\$77.00		
PO#:	Voucher #:	9457	Invoice	Invoice No: 08252025	9/15/2025	Paid Amt:	\$77.00	
						Check Amount:	\$77.00	
MNBK	23851	2022		KEYL-AM/KXDL-FM		Check		
			E 01	005 010 000 000 401	AUGUST SPORTS ANNX	\$25.00		
PO#:	Voucher #:	9524	Invoice	Invoice No: 878100	9/15/2025	Paid Amt:	\$25.00	
						Check Amount:	\$25.00	
MNBK	23852	3599		KRISTI GAIDA		Check		
			E 01	103 640 000 316 366	MILEAGE TO SOURCEWELL	\$42.00		
PO#:	Voucher #:	9434	Invoice	Invoice No: 08282025	9/15/2025	Paid Amt:	\$42.00	
						Check Amount:	\$42.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23853	3533		LANGUAGERS, INC		Check		
			E 01	103 203 000 000 401	PHONE INTERPRETING	\$25.52		
PO#:	Voucher #:	9521	Invoice	Invoice No: INV-08161-A	9/15/2025	Paid Amt:	\$25.52	
						Check Amount:	\$25.52	
MNBK	23854	3198		LEADING EDGE FUNDRAISING		Check		
			E 01	400 298 475 301 401	FOOTBALL FUNDRAISING - THUNDER CARDS	\$1,246.00		
PO#:	Voucher #:	9522	Invoice	Invoice No: 320	9/15/2025	Paid Amt:	\$1,246.00	
						Check Amount:	\$1,246.00	
MNBK	23855	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES/OPEN HOUSE/SUPPLY LIST	\$2,132.00		
PO#:	Voucher #:	9393	Invoice	Invoice No: 18499	9/15/2025	Paid Amt:	\$2,132.00	
			E 01	005 010 000 000 401	BOARD MINUTES 7/21/25	\$1,047.00		
PO#:	Voucher #:	9425	Invoice	Invoice No: 18546	9/15/2025	Paid Amt:	\$1,047.00	
			E 01	005 010 000 000 401	BOARD MINUTES - JUNE	\$759.00		
PO#:	Voucher #:	9394	Invoice	Invoice No: 18514	9/15/2025	Paid Amt:	\$759.00	
						Check Amount:	\$3,938.00	
MNBK	23856	2126		LONG PRAIRIE LUMBER		Check		
			E 01	005 810 000 000 401	TREATED BOARDS	\$53.17		
PO#:	Voucher #:	9402	Invoice	Invoice No: 2508-167816	9/15/2025	Paid Amt:	\$53.17	
			E 01	005 810 000 000 401	TREATED 2X4	\$10.63		
PO#:	Voucher #:	9464	Invoice	Invoice No: 2508-167833	9/15/2025	Paid Amt:	\$10.63	
						Check Amount:	\$63.80	
MNBK	23857	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$395.68		
			E 01	005 810 000 000 352	UPKEEP FOR VEHICLES	\$47.62		
PO#:	Voucher #:	9574	Invoice	Invoice No: MULTIPLE	9/15/2025	Paid Amt:	\$443.30	
						Check Amount:	\$443.30	
MNBK	23858	2138		LORI HOVEY		Check		
			E 01	400 298 457 301 401	KINDERGARTEN SUPPLIES - COLOR RUN MO	\$200.00		
PO#:	Voucher #:	9588	Invoice	Invoice No: 09092025	9/15/2025	Paid Amt:	\$200.00	
			E 01	102 201 000 000 430	CLASSROOM SUPPLIES	\$255.11		
PO#:	Voucher #:	9480	Invoice	Invoice No: 08252025	9/15/2025	Paid Amt:	\$255.11	
						Check Amount:	\$455.11	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23859	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,579.17		
PO#:	Voucher #:	9525	Invoice	Invoice No: 40017588	9/15/2025	Paid Amt:	\$2,579.17	
						Check Amount:	\$2,579.17	
MNBK	23860	2233		MCGRAW HILL EDUCATION		Check		
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 2 HOM	\$61.53		
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 6 HOM	\$26.37		
			E 04	701 590 000 351 460	SHIPPING	\$23.29		
PO#: 2442	Voucher #:	9496	Invoice	Invoice No: 137584496001	9/15/2025	Paid Amt:	\$111.19	
			E 04	701 590 000 351 460	5TH GRADE SPANISH MATH JOURNAL VOL :	\$15.48		
			E 04	701 590 000 351 460	5TH GRADE SPANISH MATH JOURNAL VOL :	\$15.48		
			E 04	701 590 000 351 460	5TH GRADE MATH SPANISH HOME LINK	\$8.79		
			E 04	701 590 000 351 460	SHIPPING	\$17.92		
PO#: 2430	Voucher #:	9426	Invoice	Invoice No: 137458378001	9/15/2025	Paid Amt:	\$57.67	
						Check Amount:	\$168.86	
MNBK	23861	3688		MICHAEL DAVID VAZQUEZ GARCIA		Check		
			E 01	302 280 000 000 185	INTERPRETING OPEN HOUSE SECONDARY	\$68.64		
PO#:	Voucher #:	9511	Invoice	Invoice No: 08272025	9/15/2025	Paid Amt:	\$68.64	
						Check Amount:	\$68.64	
MNBK	23862	2364		MRI SOFTWARE		Check		
			E 01	005 760 000 720 401	VAN DRIVER SCREENING	\$198.00		
PO#:	Voucher #:	9428	Invoice	Invoice No: MRIUS2515423	9/15/2025	Paid Amt:	\$198.00	
						Check Amount:	\$198.00	
MNBK	23863	2365		MSBA		Check		
			E 01	005 010 000 000 366	ZOOM MEETING - DANIEL LUDVIGSON (AUG	\$210.00		
PO#:	Voucher #:	9400	Invoice	Invoice No: INV-14009-G2N1L3	9/15/2025	Paid Amt:	\$210.00	
						Check Amount:	\$210.00	
MNBK	23864	2368		MSHSL		Check		
			E 01	400 294 000 302 530	MEMBERSHIP FEE	\$900.00		
			E 01	400 296 000 302 530	MEMBERSHIP FEE	\$900.00		
PO#:	Voucher #:	9484	Invoice	Invoice No: 043443	9/15/2025	Paid Amt:	\$1,800.00	
						Check Amount:	\$1,800.00	
MNBK	23865	3233		NORTHERN CONSULTING ACTUARIES, INC		Check		
			E 01	005 110 000 000 305	COMPLETION OF THE FYE 2025 GASB 75 VA	\$7,000.00		
PO#:	Voucher #:	9597	Invoice	Invoice No: LGE-2025-08	9/15/2025	Paid Amt:	\$7,000.00	
						Check Amount:	\$7,000.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23866	2448		<b>NORTHERN PINES MENTAL HEALTH CENTER</b>		<b>Check</b>		
			E 01	101 420 000 740 394	SOCIAL WORKER - 2025 SEPTEMBER	\$1,944.44		
			E 01	301 420 000 740 394	SOCIAL WORKER - 2025 SEPTEMBER	\$1,944.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9435</b>	Invoice	<b>Invoice No:</b> INV613	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$3,888.89</b>	
						<b>Check Amount:</b>	<b>\$3,888.89</b>	
MNBK	23867	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02	005 770 000 701 490	bread	\$255.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9553</b>	Invoice	<b>Invoice No:</b> 10008525245006	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$255.20</b>	
			E 02	005 770 000 701 490	bread	\$130.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9591</b>	Invoice	<b>Invoice No:</b> 10008525252014	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
			E 02	005 770 000 701 490	bread	\$191.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9552</b>	Invoice	<b>Invoice No:</b> 10008525245007	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$191.80</b>	
						<b>Check Amount:</b>	<b>\$577.00</b>	
MNBK	23868	3693		<b>PARTNERED CONSULTANTS, LLC</b>		<b>Check</b>		
			E 01	103 640 066 316 366	PROFESSIONAL DEVELOPMENT SESSIONS 5	\$1,700.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9585</b>	Invoice	<b>Invoice No:</b> 09082025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,700.00</b>	
						<b>Check Amount:</b>	<b>\$1,700.00</b>	
MNBK	23869	2484		<b>PAUL URMAN</b>		<b>Check</b>		
			E 01	302 640 000 316 366	MILEAGE CLC BRAINERD CIS INSERVICE	\$56.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9460</b>	Invoice	<b>Invoice No:</b> 08272025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$56.00</b>	
						<b>Check Amount:</b>	<b>\$56.00</b>	
MNBK	23870	3658		<b>PERFORMANCE PAINTING LLC</b>		<b>Check</b>		
			E 01	005 865 000 379 350	ADDITIONAL PAINTING FOR DOOR	\$291.77		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9453</b>	Invoice	<b>Invoice No:</b> ESTIMATE ID 101	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$291.77</b>	
						<b>Check Amount:</b>	<b>\$291.77</b>	
MNBK	23871	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>		
			E 01	005 110 000 000 401	SUPPLIES - DO	\$24.00		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$25.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9508</b>	Invoice	<b>Invoice No:</b> 840047-08-25	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$49.50</b>	
						<b>Check Amount:</b>	<b>\$49.50</b>	
MNBK	23872	2571		<b>QUADIENT FINANCE USA INC</b>		<b>Check</b>		
			E 01	005 105 000 000 329	POSTAGE	\$1,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9601</b>	Invoice	<b>Invoice No:</b> 7900 0440 8099 1569	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
						<b>Check Amount:</b>	<b>\$1,000.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23873	2595		<b>RATWIK, ROSZAK &amp; MALONEY, PA</b>		<b>Check</b>		
			E 01	005 150 000 000 305	LEGAL FEES	\$440.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9481</b>	Invoice	<b>Invoice No:</b>	STATEMENT 7/31/25	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$440.00</b>
			E 01	005 150 000 000 305	LEGAL FEES	\$7,377.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9567</b>	Invoice	<b>Invoice No:</b>	80376	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$7,377.50</b>
			E 01	005 150 000 000 305	LEGAL FEES	\$412.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9399</b>	Invoice	<b>Invoice No:</b>	80377	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$412.50</b>
							<b>Check Amount:</b>	<b>\$8,230.00</b>
MNBK	23874	2610		<b>REGION 5A</b>		<b>Check</b>		
			E 01	400 296 073 000 401	SECTIN 6A TENNIS TEAM TOURNAMENT	\$200.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9472</b>	Invoice	<b>Invoice No:</b>	10022025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$200.00</b>
							<b>Check Amount:</b>	<b>\$200.00</b>
MNBK	23875	2670		<b>RPM ATHLETICS</b>		<b>Check</b>		
			E 01	400 296 052 000 401	6000 TIMING & MILEAGE	\$432.50		
			E 01	400 294 052 000 401	6000 TIMING & MILEAGE	\$432.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9603</b>	Invoice	<b>Invoice No:</b>	6129	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$865.00</b>
							<b>Check Amount:</b>	<b>\$865.00</b>
MNBK	23876	3687		<b>SALVADOR GODINEZ RAMIREZ</b>		<b>Check</b>		
			E 01	302 280 000 000 185	INTERPRETING OPEN HOUSE SECONDARY	\$68.64		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9510</b>	Invoice	<b>Invoice No:</b>	08272025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$68.64</b>
							<b>Check Amount:</b>	<b>\$68.64</b>
MNBK	23877	2712		<b>SARLETTES MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 433	Jupiter Tuba AC00715 (4 Valve)	\$145.00		
			E 01	303 258 000 000 433	Conn Double F Horn 422152	\$240.00		
			E 01	303 258 000 000 433	Holton Trumpet 321406	\$172.00		
			E 01	303 258 000 000 433	Gemeinhart Piccolo	\$70.00		
			E 01	303 258 000 000 433	Yamaha Tenor Sax 010468	\$85.00		
			E 01	303 258 000 000 433	Jupiter Trumpet YA06663	\$130.00		
			E 01	303 258 000 000 433	Jupiter Tuba AC03164 (3 valve)	\$100.00		
<b>PO#:</b> 2488	<b>Voucher #:</b>	<b>9609</b>	Invoice	<b>Invoice No:</b>	MULTIPLE	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$942.00</b>
							<b>Check Amount:</b>	<b>\$942.00</b>
MNBK	23878	2721		<b>SCHMITT MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 450	INSTRUMENT REPAIR - BARITONE/EUPHONIUM	\$210.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9501</b>	Invoice	<b>Invoice No:</b>	6672171	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$210.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23878	2721		<b>SCHMITT MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 450	INSTRUMENT REPAIR - BASS TROMBONE	\$240.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9502</b>	Invoice	<b>Invoice No:</b> 6672172	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$240.00</b>	
						<b>Check Amount:</b>	<b>\$450.00</b>	
MNBK	23879	2790		<b>SHRED-N-GO INC</b>		<b>Check</b>		
			E 01	103 203 000 000 401	SHRED FEE	\$99.97		
			E 01	005 110 000 000 401	SHRED FEE	\$33.33		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9599</b>	Invoice	<b>Invoice No:</b> 187930	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$133.30</b>	
						<b>Check Amount:</b>	<b>\$133.30</b>	
MNBK	23880	2836		<b>STAR TRIBUNE</b>		<b>Check</b>		
			E 01	302 620 000 000 489	25-26 SUBSCRIPTION	\$262.50		
			E 01	302 620 000 000 489	CREDIT FROM 24-25	(\$26.31)		
<b>PO#:</b> 2478	<b>Voucher #:</b>	<b>9576</b>	Invoice	<b>Invoice No:</b> 13578728	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$236.19</b>	
						<b>Check Amount:</b>	<b>\$236.19</b>	
MNBK	23881	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 705 490	breakfast	\$68.24		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9595</b>	Invoice	<b>Invoice No:</b> 253993591	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$68.24</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$185.01		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,317.18		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,309.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9594</b>	Invoice	<b>Invoice No:</b> 253993592	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$3,812.16</b>	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$571.61		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9505</b>	Invoice	<b>Invoice No:</b> 253983980	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$571.61</b>	
			E 02	005 770 000 701 490	lunch	\$3,528.37		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9532</b>	Invoice	<b>Invoice No:</b> 253990303	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$3,528.37</b>	
			E 02	005 770 000 701 490	lunch	\$1,915.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9533</b>	Invoice	<b>Invoice No:</b> 253988528	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,915.80</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$180.52		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,073.89		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$604.42		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9534</b>	Invoice	<b>Invoice No:</b> 253988526	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,858.83</b>	
			E 02	005 770 000 701 490	breakfast & lunch	\$653.64		
			E 02	005 770 000 705 490	breakfast & lunch	\$675.83		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9535</b>	Invoice	<b>Invoice No:</b> 253983981	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,329.47</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$45.13		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$642.29		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23881	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$732.36		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9537</b>	Invoice	<b>Invoice No:</b> 253983977	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$1,419.78</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$68.43		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,621.03		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$360.34		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9538</b>	Invoice	<b>Invoice No:</b> 253990306	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$2,049.80</b>	
			E 02	005 770 000 701 490	lunch	\$56.86		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9546</b>	Credit	<b>Invoice No:</b> 15326947P	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>(\$56.86)</b>	
						<b>Check Amount:</b>	<b>\$16,497.20</b>	
MNBK	23882	3355		<b>TANNER ROSKE</b>		<b>Check</b>		
			E 01	102 203 000 302 530	SHELF FOR EBNET	\$75.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9495</b>	Invoice	<b>Invoice No:</b> 09032025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
						<b>Check Amount:</b>	<b>\$75.00</b>	
MNBK	23883	3232		<b>TAYLOR LANOUE</b>		<b>Check</b>		
			E 01	102 203 034 000 430	4TH GRADE SUPPLIES	\$283.06		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9498</b>	Invoice	<b>Invoice No:</b> 09032025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$283.06</b>	
			E 01	102 203 034 000 430	4TH GRADE TYE DYE SHIRTS	\$211.94		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9499</b>	Invoice	<b>Invoice No:</b> 09032025	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$211.94</b>	
						<b>Check Amount:</b>	<b>\$495.00</b>	
MNBK	23884	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	TERRA PLUS HERBICIDE	\$890.00		
			E 01	005 810 000 000 401	FREIGHT	\$37.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9485</b>	Invoice	<b>Invoice No:</b> INV0048192	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$927.00</b>	
						<b>Check Amount:</b>	<b>\$927.00</b>	
MNBK	23885	2941		<b>THE TRADESMEN CONSTRUCTION INC</b>		<b>Check</b>		
			E 01	005 865 000 369 350	DOOR AND FRAME REPLACEMENT AT S5 LO	\$13,320.00		
<b>PO#:</b> 2395	<b>Voucher #:</b>	<b>9581</b>	Invoice	<b>Invoice No:</b> 2025-3205-1	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$13,320.00</b>	
						<b>Check Amount:</b>	<b>\$13,320.00</b>	
MNBK	23886	2969		<b>T-MOBILE</b>		<b>Check</b>		
			E 01	005 810 000 000 320	HOT SPOTS	\$40.00		
			B 01	215 082	HOT SPOTS	\$60.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9433</b>	Invoice	<b>Invoice No:</b> 958084262	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23887	2975		TODD COUNTY TRANSFER STATION		Check		
			E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL	\$14.00		
PO#:	Voucher #:	9527	Invoice	Invoice No: 001-00171908	9/15/2025	Paid Amt:	\$14.00	
						Check Amount:	\$14.00	
MNBK	23888	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$121.55		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,884.46		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,965.42		
PO#:	Voucher #:	9596	Invoice	Invoice No: 795293-00	9/15/2025	Paid Amt:	\$4,971.43	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,259.26		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$790.77		
PO#:	Voucher #:	9403	Invoice	Invoice No: 785762-00	9/15/2025	Paid Amt:	\$2,057.98	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$442.34		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,293.51		
PO#:	Voucher #:	9539	Invoice	Invoice No: 788385-00	9/15/2025	Paid Amt:	\$1,743.80	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$312.44		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,145.24		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,011.86		
PO#:	Voucher #:	9541	Invoice	Invoice No: 785956-00	9/15/2025	Paid Amt:	\$2,469.54	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,259.65		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,573.24		
PO#:	Voucher #:	9542	Invoice	Invoice No: 788480-00	9/15/2025	Paid Amt:	\$3,840.84	
						Check Amount:	\$15,083.59	
MNBK	23889	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	9529	Invoice	Invoice No: 6122496269	9/15/2025	Paid Amt:	\$15.02	
						Check Amount:	\$15.02	
MNBK	23890	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$1,177.75		
PO#:	Voucher #:	9506	Invoice	Invoice No: 3750804	9/15/2025	Paid Amt:	\$1,177.75	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$1,149.50		
PO#:	Voucher #:	9507	Invoice	Invoice No: 3750849	9/15/2025	Paid Amt:	\$1,149.50	
						Check Amount:	\$2,327.25	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23802-23891    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23891	3681		XEROX IT SOLUTIONS		Check		
			B 01 230 051	ASUS CHROMEBOOK CR11		\$4,900.00		
			B 01 230 051	4 YEAR CHROME CARE WARRANTY WITH AC		\$1,460.00		
<b>PO#: 2465</b>	<b>Voucher #:</b>	<b>9589</b>	Invoice	<b>Invoice No:</b> 01591670	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$6,360.00</b>	
			B 01 230 051	GOOGLE CHROME OS MANAGEMENT CONSC		\$640.00		
<b>PO#: 2465</b>	<b>Voucher #:</b>	<b>9590</b>	Invoice	<b>Invoice No:</b> 01592027	<b>9/15/2025</b>	<b>Paid Amt:</b>	<b>\$640.00</b>	
							<b>Check Amount:</b>	<b>\$7,000.00</b>
							<b>Report Total:</b>	<b>\$273,762.51</b>

## Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10184-2147483647 Payment Date: 7/1/2025-9/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	5502	10184	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	08/15/2025	405.10
		5500	10185	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	08/15/2025	759.61
		5503	10186	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	08/15/2025	391.50
		5501	10187	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	08/15/2025	2,778.37
		5499	10188	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	08/15/2025	16.00
		5504	10189	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	08/15/2025	562.23
		5505	10190	Check	1	3246		American General Life GPO- 400S	Yes	No	No	08/20/2025	260.00
		5520	10191	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	08/29/2025	227.79
Bank Total: AHNB												\$5,400.60	
Report Total:												\$5,400.60	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23757-23798 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23757	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	400 294 051 000 350	B0F5N53FF4 CIHOACIR Gymnastics Springb	\$130.99		
			E 01	400 294 051 000 350	Amazon Shipping Charge	\$4.09		
<b>PO#:</b>	<b>2411</b>	<b>Voucher #:</b>	<b>9381</b>	Invoice	<b>Invoice No:</b> 1GJF-FKYP-VNXG	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$135.08</b>
			E 04	703 590 000 351 460	THE STORY OF CIVILIZATION - VOLUME II - T	\$39.95		
<b>PO#:</b>	<b>2426</b>	<b>Voucher #:</b>	<b>9382</b>	Invoice	<b>Invoice No:</b> 1QLM-VRQ1-74VC	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$39.95</b>
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 2, STU	\$29.62		
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE	\$18.98		
			E 04	701 590 000 351 460	SHIPPING & HANDLING	\$14.97		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9383</b>	Invoice	<b>Invoice No:</b> 1RPM-FLKV-F7GN	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$63.57</b>
							<b>Check Amount:</b>	<b>\$238.60</b>
MNBK	23758	1112		<b>ANOKA HENNEPIN SCHOOL DISTRICT</b>		<b>Check</b>		
			E 02	005 770 000 701 401	25-26 MSFBG ADMINISTRATION FEE	\$350.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9380</b>	Invoice	<b>Invoice No:</b> MSFBG 25/26 - 066	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$350.00</b>
							<b>Check Amount:</b>	<b>\$350.00</b>
MNBK	23759	1265		<b>CANON USA C/O CANON FIN SERV</b>		<b>Check</b>		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT - AUGUST 2025	\$359.65		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9379</b>	Invoice	<b>Invoice No:</b> 41618044	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$359.65</b>
							<b>Check Amount:</b>	<b>\$359.65</b>
MNBK	23760	1298		<b>CENTERPOINT ENERGY</b>		<b>Check</b>		
			E 01	005 810 103 000 440	FUEL FOR BUILDING - HS	\$34.34		
			E 01	005 810 000 000 440	FUEL FOR BUILDING	\$1,804.26		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9385</b>	Invoice	<b>Invoice No:</b> 8000017092-0	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,838.60</b>
							<b>Check Amount:</b>	<b>\$1,838.60</b>
MNBK	23761	3661		<b>Charlene Bzdok</b>		<b>Check</b>		
			E 04	005 505 000 321 170	ICE CREAM CLASS	\$125.00		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9374</b>	Invoice	<b>Invoice No:</b> 08132025	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$125.00</b>
							<b>Check Amount:</b>	<b>\$125.00</b>
MNBK	23762	1784		<b>INTERMEDIATE DISTRICT 287</b>		<b>Check</b>		
			E 01	998 420 000 000 390	FY 24-25 CARE AND TREATMENT FINAL BILL	\$137.08		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9377</b>	Invoice	<b>Invoice No:</b> 0002500674	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$137.08</b>
							<b>Check Amount:</b>	<b>\$137.08</b>
MNBK	23763	2088		<b>LIFELINE INCORPORATED</b>		<b>Check</b>		
			E 01	005 865 000 352 305	Zoll Pedi-padz II Pediatric Multi-Function Electr	\$310.00		
			E 01	005 865 000 352 305	Shipping	\$9.99		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9387</b>	Invoice	<b>Invoice No:</b> LL-22453	<b>8/20/2025</b>	<b>Paid Amt:</b>	<b>\$319.99</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23757-23798    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23763	2088		LIFELINE INCORPORATED		Check		
			E 01	005 865 000 352 305	Zoll Padi-padz II Pediatric Multi-Function Electr	\$310.00		
			E 01	005 865 000 352 305	shipping	\$9.99		
PO#:	Voucher #:	9384	Invoice	Invoice No: LL-22454	8/20/2025	Paid Amt:	\$319.99	
						Check Amount:	\$639.98	
MNBK	23764	2126		LONG PRAIRIE LUMBER		Check		
			E 01	005 810 000 000 350	Countertop	\$26.17		
PO#:	Voucher #:	9389	Invoice	Invoice No: 2508-352273	8/20/2025	Paid Amt:	\$26.17	
						Check Amount:	\$26.17	
MNBK	23765	2362		MOTION PICTURE LICENSING CORP		Check		
			E 01	302 620 000 000 489	MPLC BLANKET LICENSE 9-26-25 TO 9-25-26	\$632.49		
PO#:	Voucher #:	9378	Invoice	Invoice No: 504461616	8/20/2025	Paid Amt:	\$632.49	
						Check Amount:	\$632.49	
MNBK	23766	3444		MREA		Check		
			E 01	005 010 000 000 820	25-26 MEMEBERSHIP FEES	\$2,157.00		
PO#:	Voucher #:	9386	Invoice	Invoice No: 08202025	8/20/2025	Paid Amt:	\$2,157.00	
						Check Amount:	\$2,157.00	
MNBK	23767	2547		PRAIRIE CONFERENCE		Check		
			E 01	400 296 074 000 401	TRACK MEET 5/14/25	\$105.00		
			E 01	400 294 074 000 401	TRACK MEET 5/14/25	\$105.00		
PO#:	Voucher #:	9373	Invoice	Invoice No: 05142025	8/20/2025	Paid Amt:	\$210.00	
						Check Amount:	\$210.00	
MNBK	23768	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 303	LP 4-H - JULY	\$277.47		
PO#:	Voucher #:	9388	Invoice	Invoice No: 2011048647	8/20/2025	Paid Amt:	\$277.47	
						Check Amount:	\$277.47	
MNBK	23769	2723		SCHOLASTIC		Check		
			E 04	701 590 000 351 460	SCHOLASTIC NEWS EDITION 3 - ITEM #014-4	\$62.50		
			E 04	701 590 000 351 460	SCIENCE WOLRD - ITEM #040-4758	\$99.90		
			E 04	701 590 000 351 460	PAYMENT MADE ON CHECK 23744	(\$63.18)		
			E 04	701 590 000 351 460	PAYMENT MADE ON CHECK 23744	(\$6.32)		
			E 04	701 590 000 351 460	SHIPPING & HANDLING	\$16.24		
PO#: 2422	Voucher #:	9376	Invoice	Invoice No: M7644034	8/20/2025	Paid Amt:	\$109.14	
						Check Amount:	\$109.14	
MNBK	23770	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	103 203 000 000 401	B0761YKMTV PeerBasics Safety Vests 10 P:	\$25.79		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23757-23798    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23770	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	400 298 457 301 401	B07D99VQZK VIZ-PRO Dry Erase Board/Maç	\$158.90		
			E 01	103 203 000 000 401	B07QD133JC Crown Awards Microphone Troj	\$39.96		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$17.03		
<b>PO#:</b> 2428	<b>Voucher #:</b>	<b>9391</b>	Invoice	<b>Invoice No:</b> 1J4J-6KQ1-VMWN	<b>9/3/2025</b>	<b>Paid Amt:</b>	<b>\$241.68</b>	
						<b>Check Amount:</b>	<b>\$241.68</b>	
MNBK	23771	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	200 740 000 374 316	FY 25 STUDENT PERSONNEL AID	\$474.43		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9410</b>	Credit	<b>Invoice No:</b> 20771	<b>9/3/2025</b>	<b>Paid Amt:</b>	<b>(\$474.43)</b>	
			E 01	005 760 000 723 360	NOVEMBER 2024 REVISED TRANSPORTATIO	(\$93.25)		
			E 01	005 760 000 723 360	JANUARY 2025 TRANSPORTATION	\$1,436.62		
			E 01	005 760 000 723 360	FEBRUARY 2025 TRANSPORTATION	\$1,368.54		
			E 01	005 760 000 723 360	MARCH 2025 TRANSPORTATION	\$1,369.71		
			E 01	005 760 000 723 360	APRIL 2025 TRANSPORTATION	\$1,392.80		
			E 01	005 760 000 723 360	MAY 2025 TRANSPORTATION	\$1,436.26		
			E 01	005 760 000 723 360	JUNE 2025 TRANSPORTATION	\$288.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9409</b>	Invoice	<b>Invoice No:</b> 20728	<b>9/3/2025</b>	<b>Paid Amt:</b>	<b>\$7,199.56</b>	
						<b>Check Amount:</b>	<b>\$6,725.13</b>	
MNBK	23772	3444		<b>MREA</b>		<b>Check</b>		
			E 01	005 010 000 000 366	REGISTRATION FOR 2025 GREATER EDUCATI	\$825.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9406</b>	Invoice	<b>Invoice No:</b> REG#7259	<b>9/3/2025</b>	<b>Paid Amt:</b>	<b>\$825.00</b>	
						<b>Check Amount:</b>	<b>\$825.00</b>	
MNBK	23773	2546		<b>POWERSCHOOL GROUP LLC</b>		<b>Check</b>		
			E 01	200 211 000 302 505	SCHOOLGY LMS SUBSCRIPTION 7/1/25-6/3	\$7,497.13		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9407</b>	Invoice	<b>Invoice No:</b> INV451366	<b>9/3/2025</b>	<b>Paid Amt:</b>	<b>\$7,497.13</b>	
						<b>Check Amount:</b>	<b>\$7,497.13</b>	
MNBK	23774	2621		<b>RESOURCE TRAINING &amp; SOLUTIONS</b>		<b>Check</b>		
			E 01	005 865 000 352 305	LEAD IN WATER TESTING	\$2,737.00		
			E 01	005 865 000 352 305	EOHS 3 YEAR CONTRACT HOLDER DISCOUN	(\$119.00)		
			E 01	005 865 000 352 305	LAB PICK UP FEES	\$62.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9408</b>	Invoice	<b>Invoice No:</b> 42744	<b>9/3/2025</b>	<b>Paid Amt:</b>	<b>\$2,680.50</b>	
						<b>Check Amount:</b>	<b>\$2,680.50</b>	
MNBK	23775	2839		<b>STARFALL EDUCATION FOUNDATION</b>		<b>Check</b>		
			E 01	302 620 000 000 489	25-26 SCHOOL MEMBERSHIP	\$355.00		
<b>PO#:</b> 2444	<b>Voucher #:</b>	<b>9392</b>	Invoice	<b>Invoice No:</b> 1272-0382-5105	<b>9/3/2025</b>	<b>Paid Amt:</b>	<b>\$355.00</b>	
						<b>Check Amount:</b>	<b>\$355.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23757-23798    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23776	3692		<b>BECKY ABBOTT</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9584</b>	Invoice	<b>Invoice No:</b> 09092025	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	23777	3492		<b>BRIAN HOFF</b>		<b>Check</b>		
			E 01	400 296 052 000 401	CROSS COUNTRY OFFICIATING	\$125.50		
			E 01	400 294 052 000 401	CROSS COUNTRY OFFICIATING	\$125.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9512</b>	Invoice	<b>Invoice No:</b> 09082025	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$251.00</b>	
						<b>Check Amount:</b>	<b>\$251.00</b>	
MNBK	23778	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			B 01	230 050	PROSTART	\$105.00		
			E 04	005 570 501 321 490	LP KIDS	\$146.02		
			E 01	103 640 066 316 366	DISTRICT INSERVICE	\$615.66		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9580</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$866.68</b>	
						<b>Check Amount:</b>	<b>\$866.68</b>	
MNBK	23779	1448		<b>DAVID KUEHN</b>		<b>Check</b>		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9444</b>	Invoice	<b>Invoice No:</b> 08292025	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
						<b>Check Amount:</b>	<b>\$165.00</b>	
MNBK	23780	3500		<b>GRANT HARDING</b>		<b>Check</b>		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9446</b>	Invoice	<b>Invoice No:</b> 08292025	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
						<b>Check Amount:</b>	<b>\$165.00</b>	
MNBK	23781	3683		<b>HALI KOEP</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$145.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9450</b>	Invoice	<b>Invoice No:</b> 08282025	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$145.00</b>	
						<b>Check Amount:</b>	<b>\$145.00</b>	
MNBK	23782	1713		<b>HART TRAVEL</b>		<b>Check</b>		
			R 04	005 505 000 321 040	CHANHASSEN DINNER THEATER	\$1,350.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9612</b>	Invoice	<b>Invoice No:</b> 5708	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$1,350.00</b>	
						<b>Check Amount:</b>	<b>\$1,350.00</b>	
MNBK	23783	3684		<b>HEATHER SATHER</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$145.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9451</b>	Invoice	<b>Invoice No:</b> 08282025	<b>9/11/2025</b>	<b>Paid Amt:</b>	<b>\$145.00</b>	
						<b>Check Amount:</b>	<b>\$145.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23757-23798    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23784	3177		<b>HERITAGE EMBROIDERY &amp; DESIGN</b>		<b>Check</b>		
			E 01 400 294 061 000 401	BOYS BASKETBALLS		\$385.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9471</b>	Invoice	<b>Invoice No:</b> 101730	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$385.00</b>
			E 01 400 294 071 000 401	SCOREBOOKS		\$85.00		
			E 01 400 294 055 000 401	SCOREBOOKS		\$25.00		
			E 01 400 294 061 000 401	SCOREBOOKS		\$70.00		
			E 01 400 296 061 000 401	SCOREBOOKS		\$70.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9468</b>	Invoice	<b>Invoice No:</b> 101732	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$250.00</b>
			E 01 400 296 054 000 401	VOLLEYBALLS		\$368.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9469</b>	Invoice	<b>Invoice No:</b> 101743	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$368.00</b>
			E 01 400 296 061 000 401	GIRLS BASKETBALL		\$385.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9470</b>	Invoice	<b>Invoice No:</b> 101731	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$385.00</b>
							<b>Check Amount:</b>	<b>\$1,388.00</b>
MNBK	23785	1804		<b>ISD 2155</b>		<b>Check</b>		
			E 01 400 294 052 000 401	CROSS COUNTRY INVITATIONAL FEE		\$62.50		
			E 01 400 296 052 000 401	CROSS COUNTRY INVITATIONAL FEE		\$62.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9466</b>	Invoice	<b>Invoice No:</b> 09022025	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$125.00</b>
							<b>Check Amount:</b>	<b>\$125.00</b>
MNBK	23786	1805		<b>ISD 2170</b>		<b>Check</b>		
			E 01 400 294 052 000 401	CROSS COUNTRY MEET		\$75.00		
			E 01 400 296 052 000 401	CROSS COUNTRY MEET		\$75.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9467</b>	Invoice	<b>Invoice No:</b> 08252025	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$150.00</b>
							<b>Check Amount:</b>	<b>\$150.00</b>
MNBK	23787	1835		<b>ISD 787</b>		<b>Check</b>		
			E 01 400 296 054 000 401	VOLLEYBALL INVITATIONAL FEE		\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9463</b>	Invoice	<b>Invoice No:</b> 09042025	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$150.00</b>
							<b>Check Amount:</b>	<b>\$150.00</b>
MNBK	23788	1936		<b>JOHN KLINNERT</b>		<b>Check</b>		
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$165.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9447</b>	Invoice	<b>Invoice No:</b> 08292025	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$165.00</b>
							<b>Check Amount:</b>	<b>\$165.00</b>
MNBK	23789	1943		<b>JOHN WOLD</b>		<b>Check</b>		
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$165.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9448</b>	Invoice	<b>Invoice No:</b> 08292025	<b>9/11/2025</b>		<b>Paid Amt:</b>	<b>\$165.00</b>
							<b>Check Amount:</b>	<b>\$165.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23757-23798 Payment Date: 7/1/2025-9/30/2025 Period: 202601-202603 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23790	2108		KAITLYN BODLE		Check		
				B 01 230 050	INNOVATIVE GRANT - PANEK	\$1,310.00		
PO#:	Voucher #:	9531	Invoice	Invoice No: 000862	9/11/2025	Paid Amt:	\$1,310.00	
						Check Amount:	\$1,310.00	
MNBK	23791	2121		LONG PRAIRIE FLEET SUPPLY		Check		
				E 01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$42.93		
				E 01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$396.46		
PO#:	Voucher #:	9540	Invoice	Invoice No: 2194	9/11/2025	Paid Amt:	\$439.39	
						Check Amount:	\$439.39	
MNBK	23792	2131		LONG PRAIRIE SANITARY SERVICE		Check		
				E 01 005 810 103 000 330	GARBAGE SERVICES - HS	\$355.26		
				E 01 005 810 000 000 330	GARBAGE SERVICES - ELEM	\$355.26		
PO#:	Voucher #:	9424	Invoice	Invoice No: 8544	9/11/2025	Paid Amt:	\$710.52	
						Check Amount:	\$710.52	
MNBK	23793	3468		MADISON KOLTES		Check		
				E 01 400 296 054 000 305	VOLLEYBALL LINE JUDGE	\$54.00		
PO#:	Voucher #:	9449	Invoice	Invoice No: 08282025	9/11/2025	Paid Amt:	\$54.00	
						Check Amount:	\$54.00	
MNBK	23794	3691		MELISSA HIRSCH		Check		
				E 01 400 296 054 000 305	VOLLEYBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	9583	Invoice	Invoice No: 09092025	9/11/2025	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	23795	3678		MTI Enterprises Inc		Check		
				E 01 400 291 405 000 401	MUSICAL - LITTLE MERMAID	\$1,975.00		
PO#: 2451	Voucher #:	9611	Invoice	Invoice No: 01247158	9/11/2025	Paid Amt:	\$1,975.00	
						Check Amount:	\$1,975.00	
MNBK	23796	3677		PREMIERE MARKETING, LLC		Check		
				E 01 303 220 000 000 430	THE ODYSSEY 9780374525743	\$285.00		
				E 01 303 220 000 000 430	WELCOME10 - DISCOUNT	(\$10.00)		
PO#: 2440	Voucher #:	9518	Invoice	Invoice No: R870629429	9/11/2025	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	
MNBK	23797	2693		SAM BELLIG		Check		
				E 01 400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	9445	Invoice	Invoice No: 08292025	9/11/2025	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23757-23798    Payment Date: 7/1/2025-9/30/2025    Period: 202601-202603    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23798	3682		THAD SHUNKWILER		Check
			E 01	103 640 000 316 366	WORKSHOP SPEAKER 8/25/25 INSERVICE	\$950.00
			E 01	302 640 000 316 366	WORKSHOP SPEAKER 8/25/25 INSEVICE	\$950.00
			E 01	302 640 000 316 366	POSTAGE TO MAIL COMPUTER BACK	(\$5.57)
			E 01	103 640 000 316 366	POSTAGE TO MAIL COMPUTER BACK	(\$5.58)
<b>PO#:</b>	<b>Voucher #:</b>	<b>9443</b>	Invoice	<b>Invoice No:</b> 09022025	<b>9/11/2025</b>	<b>Paid Amt: \$1,888.85</b>
						<b>Check Amount: \$1,888.85</b>
						<b>Report Total: \$37,744.06</b>

## 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		5488		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	08/15/2025	113,298.00
AHNB		5489		Wire	1	1580		EYE MED VISION CARE, LLC		Yes	Yes	Yes	08/15/2025	0.00
AHNB		5490		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	08/15/2025	4,018.88
AHNB		5491		Wire	1	3279		AVIBEN		Yes	Yes	Yes	08/15/2025	0.00
AHNB		5492		Wire	1	1155		AVIBEN		No	Yes	No	08/15/2025	571.00
AHNB		5493		Wire	1	1155		AVIBEN		No	Yes	No	08/15/2025	310.78
AHNB		5494		Wire	1	1155		AVIBEN		No	Yes	No	08/15/2025	3,661.88
AHNB		5495		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	08/15/2025	15,532.37
AHNB		5496		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	08/15/2025	12,498.26
AHNB		5497		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	08/15/2025	8,262.83
AHNB		5498		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	08/15/2025	44,769.93
AHNB		5528		Wire	1	3279		AVIBEN		No	Yes	No	08/15/2025	425.00
AHNB		5530		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	08/15/2025	323.97
AHNB		5531		Wire	1	2625		REVTRAK INC		No	Yes	No	08/31/2025	299.46
AHNB		5532		Wire	1	3689		VOYA HEALTHCARE SAVINGS PLAN		No	Yes	No	08/31/2025	8,895.38
AHNB		5533		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	08/31/2025	779.00
													Bank Total:	\$213,646.74
MNBK		5519		Wire	1	1197		BMO		No	Yes	No	08/28/2025	4,469.19
MNBK		5527		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	08/31/2025	20.00
													Bank Total:	\$4,489.19
													Report Total:	\$218,135.93

# Statement Manager

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## BMO - Mastercard, Statement Period 07/28/2025 to 08/27/2025

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	4,469.19	7,162.28	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	288.89	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	131.94	    
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	101.65	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,407.00	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	120.07	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,973.33	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	1,139.40	    

# Statement Report

**BMO - Mastercard - U.S. Dollar**

07/28/2025 to 08/27/2025

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Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/04/2025	Supreme School Sply We	.	.	8.98	172.30	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
08/20/2025	Wal-Mart #1632	.	.	2.34	116.59	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

# Statement Report

**BMO - Mastercard - U.S. Dollar**

07/28/2025 to 08/27/2025

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Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/25/2025	Adobe	.	.	.	4.99				
07/31/2025	Coborns	.	.	0.82	11.96				
08/18/2025	All Star Trophy And Aw	.	.	7.84	110.00				
08/25/2025	Adobe	.	.	.	4.99				

# Statement Report

**BMO - Mastercard - U.S. Dollar**

07/28/2025 to 08/27/2025

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LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/26/2025	Dollar General #20772	.	.	0.50	18.70	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
07/28/2025	Family Dollar	.	.	5.70	82.95	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

# Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2025 to 08/27/2025

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/05/2025	Topspinpro.Com	.	.	.	149.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
08/13/2025	Gb1 Leadership Llc	.	.	82.35	1,199.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
08/14/2025	Mshsl	.	.	.	30.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
08/15/2025	Coborns	.	.	1.99	29.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

# Statement Report

**BMO - Mastercard - U.S. Dollar**

07/28/2025 to 08/27/2025

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/06/2025	Amazon Reta 2g3xu3bd3	.	.	11.26	120.07	<a href="#">?</a> <a href="#">📄</a> <a href="#">✉</a> <a href="#">i</a>

# Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2025 to 08/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/25/2025	Ab Abebooks.Co Lwlo6v	.	.	0.53	7.68	?			
07/25/2025	Ab Abebooks.Co Lwlo6z	.	.	0.49	7.13	?			
07/25/2025	Ab Abebooks.Co Lwlo72	.	.	0.95	13.87	?			
07/25/2025	Ab Abebooks.Co Lwlo73	.	.	8.56	124.69	?			
07/25/2025	Ab Abebooks.Co Lwlo7w	.	.	10.37	151.05	?			
07/25/2025	Ab Abebooks.Co Lwlsd9	.	.	0.60	8.75	?			
07/25/2025	Sp World Of Books	.	.	8.94	132.20	?			
07/26/2025	Ab Abebooks.Co Lwlsdy	.	.	1.30	18.99	?			
07/27/2025	Ab Abebooks.Co Lwlo7x	.	.	0.53	7.71	?			
07/27/2025	Ab Abebooks.Co Lwlo7y	.	.	3.98	57.89	?			
07/28/2025	Ab Abebooks.Co Lwlo6t	.	.	9.77	142.25	?			
07/28/2025	Ab Abebooks.Co Lwlo79	.	.	0.28	4.05	?			
07/28/2025	Ab Abebooks.Co Lwlsd7	.	.	0.53	7.74	?			
07/28/2025	Ab Abebooks.Co Lwlsda	.	.	0.77	11.20	?			
07/31/2025	Musicplayonline.Com	.	.	.	200.00	?			
08/05/2025	Ab Abebooks.Co Lwlo7w	.	.	-0.46	-6.72	?			
08/05/2025	Tci	.	.	.	228.00	?			
08/06/2025	Ab Abebooks.Co Lwlo7w	.	.	-0.30	-4.40	?			
08/06/2025	Ab Abebooks.Co Lwlo7w	.	.	-0.73	-10.61	?			
08/06/2025	Ab Abebooks.Co Lwlo7w	.	.	-0.73	-10.61	?			
08/06/2025	Ab Abebooks.Co Lwlo7w	.	.	-0.26	-3.85	?			
08/06/2025	Ab Abebooks.Co Lwlo7w	.	.	-0.73	-10.61	?			
08/06/2025	Ab Abebooks.Co Lwlo7w	.	.	-0.73	-10.61	?			
08/07/2025	Alisons Montessori	.	.	.	232.44	?			
08/08/2025	Rainbow Resource Cente	.	.	7.26	100.88	?			
08/08/2025	Sq Northwest Treasure	.	.	7.88	97.00	?			
08/09/2025	Institute For Excellen	.	.	.	94.60	?			
08/11/2025	Ab Abebooks.Co Lxfvnf	.	.	1.92	27.98	?			
08/11/2025	Ab Abebooks.Co Lxfvng	.	.	0.78	11.34	?			
08/11/2025	Sp World Of Books	.	.	2.49	36.88	?			
08/12/2025	Rainbow Resource Cente	.	.	-0.50	-6.93	?			
08/14/2025	Thrift Books Global, L	.	.	1.77	19.07	?			
08/15/2025	Gannett Media Co	.	.	.	16.99	?			
08/15/2025	Institute For Excellen	.	.	.	174.00	?			
08/19/2025	Elite Sportswear	.	.	59.89	1,057.98	?			
08/20/2025	Societyforhumanresourc	.	.	22.23	323.63	?			
08/21/2025	Sp Logic Of English	.	.	3.34	48.70	?			
08/22/2025	Institute For Excellen	.	.	.	336.00	?			
08/24/2025	Sams Club Renewal	.	.	7.56	110.00	?			

08/25/2025	Rainbow Resource Cente	.	.	18.05	250.98	?	0	✉	i
08/27/2025	Rainbow Resource Cente	.	.	-1.73	-24.00	?	0	✉	i

# Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2025 to 08/27/2025

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/25/2025	Wm Supercenter #4253	.	.	2.76	39.63	?			
07/26/2025	Menards Baxter Mn	.	.	11.81	161.72	?			
07/29/2025	Long Prairie Fleet	.	.	1.85	26.91	?			
07/30/2025	Long Prairie Lumber	.	.	31.74	462.13	?			
08/07/2025	Hobby-Lobby #255	.	.	3.40	51.97	?			
08/11/2025	Sq Little Rose Custom	.	.	3.25	40.00	?			
08/12/2025	Ace Hardware	.	.	5.63	81.98	?			
08/14/2025	Wal-Mart #4253	.	.	16.50	236.52	?			
08/24/2025	Family Dollar	.	.	0.98	14.25	?			
08/25/2025	Coborns	.	.	1.66	24.29	?			

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										<b>26AB</b>				% YTD		Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
408 SPECIAL OLYMPIC																	
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(210.35)	0%	0.00	0%	210.35	
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 OLYMPIK	100.00	0.00	0.00	0%	0.00	0%	100.00	
<b>408 SPECIAL OLYMPIC</b>										<b>0.00</b>	<b>0.00</b>	<b>(210.35)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>210.35</b>	
410 ELEM DCD																	
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43	
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>410 ELEM DCD</b>										<b>0.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>903.43</b>	
412 FFA																	
B	01	401	412				400	412	FFA	0.00	0.00	6,119.55	0%	0.00	0%	(6,119.55)	
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(1,000.00)	3%	0.00	3%	(36,500.00)	
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	0.00	0%	0.00	0%	37,500.00	
<b>412 FFA</b>										<b>0.00</b>	<b>0.00</b>	<b>5,119.55</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(5,119.55)</b>	
413 TRAPSHOOTING																	
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(475.74)	0%	0.00	0%	475.74	
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	(6,926.77)	87%	0.00	87%	(1,073.23)	
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	0.00	0%	0.00	0%	8,000.00	
<b>413 TRAPSHOOTING</b>										<b>0.00</b>	<b>0.00</b>	<b>(7,402.51)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,402.51</b>	
415 VOLLEYBALL																	
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(2,384.92)	0%	0.00	0%	2,384.92	
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	530.04	530.04	8%	0.00	8%	6,469.96	
<b>415 VOLLEYBALL</b>										<b>0.00</b>	<b>530.04</b>	<b>(1,854.88)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,854.88</b>	
416 GIRLS BASKETBAL																	
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,240.52)	0%	0.00	0%	3,240.52	
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASP	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	581.96	581.96	582%	0.00	582%	(481.96)	
<b>416 GIRLS BASKETBAL</b>										<b>0.00</b>	<b>581.96</b>	<b>(2,658.56)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,658.56</b>	
417 SECONDARY LIBRA																	
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92	
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00	
<b>417 SECONDARY LIBRA</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,883.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,883.92</b>	

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										26AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance
418 BOYS BASKETBALL																
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(400.00)	0%	0.00	0%	400.00
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	581.96	581.96	0%	0.00	0%	(581.96)
<b>418 BOYS BASKETBALL</b>										<b>0.00</b>	<b>581.96</b>	<b>181.96</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(181.96)</b>
429 TRACK																
B	01	401	429				400	429	TRACK	0.00	0.00	(1,116.28)	0%	0.00	0%	1,116.28
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	260.00	5%	0.00	5%	4,940.00
<b>429 TRACK</b>										<b>0.00</b>	<b>0.00</b>	<b>(856.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>856.28</b>
441 ELEMENTARY LIBR																
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(682.78)	0%	0.00	0%	682.78
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
<b>441 ELEMENTARY LIBR</b>										<b>0.00</b>	<b>0.00</b>	<b>(682.78)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>682.78</b>
446 WEB/LINK CREW																
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
<b>446 WEB/LINK CREW</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,106.37)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,106.37</b>
451 CROSS COUNTRY																
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
<b>451 CROSS COUNTRY</b>										<b>0.00</b>	<b>0.00</b>	<b>(70.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>70.92</b>
452 ELEMENTARY BAND																
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(6,354.92)	0%	0.00	0%	6,354.92
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	(50.00)	(50.00)	25%	0.00	25%	(150.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	0.00	0%	0.00	0%	200.00
<b>452 ELEMENTARY BAND</b>										<b>0.00</b>	<b>(50.00)</b>	<b>(6,404.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,404.92</b>
454 CHOIR																
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
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>454 CHOIR</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
457 ELEMENTARY ACTI																
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(94,468.82)	0%	0.00	0%	94,468.82
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(600.00)	(600.00)	1%	0.00	1%	(49,400.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	818.28	2,197.57	5%	1,793.78	9%	41,008.65
<b>457 ELEMENTARY ACTI</b>										<b>(5,000.00)</b>	<b>218.28</b>	<b>(92,871.25)</b>	<b>1857%</b>	<b>1,793.78</b>	<b>1822%</b>	<b>86,077.47</b>

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance
459 GYMNASTICS																
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(7,426.58)	0%	0.00	0%	7,426.58
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	332.89	33%	0.00	33%	667.11
<b>459 GYMNASTICS</b>										<b>0.00</b>	<b>0.00</b>	<b>(7,093.69)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,093.69</b>
460 MARCHING BAND																
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(53,136.46)	0%	0.00	0%	53,136.46
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(1,176.31)	5%	0.00	5%	(23,823.69)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	0.00	0%	0.00	0%	25,000.00
<b>460 MARCHING BAND</b>										<b>0.00</b>	<b>0.00</b>	<b>(54,312.77)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>54,312.77</b>
461 LETTERCLUB																
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(36,418.44)	0%	0.00	0%	36,418.44
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(1,674.00)	(2,183.00)	8%	0.00	8%	(25,817.00)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	4,870.67	4,870.67	17%	0.00	17%	23,129.33
<b>461 LETTERCLUB</b>										<b>0.00</b>	<b>3,196.67</b>	<b>(33,730.77)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>33,730.77</b>
462 MINNESOTA HONOR																
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
<b>462 MINNESOTA HONOR</b>										<b>0.00</b>	<b>0.00</b>	<b>(149.99)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>149.99</b>
465 SECONDARY ACTIV																
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(7,581.72)	0%	0.00	0%	7,581.72
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	(750.00)	9%	0.00	9%	(7,250.00)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	0.00	0%	326.60	4%	7,673.40
<b>465 SECONDARY ACTIV</b>										<b>0.00</b>	<b>0.00</b>	<b>(8,331.72)</b>	<b>0%</b>	<b>326.60</b>	<b>0%</b>	<b>8,005.12</b>
467 YEARBOOK																
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,051.51	0%	0.00	0%	(8,051.51)
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
<b>467 YEARBOOK</b>										<b>0.00</b>	<b>0.00</b>	<b>8,051.51</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(8,051.51)</b>
469 GIRLS TENNIS																
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(270.00)	14%	0.00	14%	(1,730.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	52.50	3%	0.00	3%	1,947.50
<b>469 GIRLS TENNIS</b>										<b>0.00</b>	<b>0.00</b>	<b>(3,340.21)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,340.21</b>
470 SECONDARY STUDE																
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,090.19)	0%	0.00	0%	13,090.19

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										<b>26AB</b>			% YTD	Remaining			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
470 SECONDARY STUDE																	
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(63.65)	(63.65)	1%	0.00	1%	(7,436.35)	
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	0.00	0%	73.98	1%	7,426.02	
<b>470 SECONDARY STUDE</b>										<b>0.00</b>	<b>(63.65)</b>	<b>(13,153.84)</b>	<b>0%</b>	<b>73.98</b>	<b>0%</b>	<b>13,079.86</b>	
473 SOFTBALL																	
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(982.09)	0%	0.00	0%	982.09	
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(1,335.00)	0%	0.00	0%	1,335.00	
<b>473 SOFTBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(2,317.09)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,317.09</b>	
474 BASEBALL																	
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65	
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>474 BASEBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.65</b>	
475 FOOTBALL																	
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(14,054.29)	0%	0.00	0%	14,054.29	
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	(3,471.00)	(4,721.00)	47%	0.00	47%	(5,279.00)	
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	1,988.09	4,263.09	43%	0.00	43%	5,736.91	
<b>475 FOOTBALL</b>										<b>0.00</b>	<b>(1,482.91)</b>	<b>(14,512.20)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>14,512.20</b>	
490 CLASS OF 2030																	
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(2,034.98)	0%	0.00	0%	2,034.98	
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)	
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00	
<b>490 CLASS OF 2030</b>										<b>0.00</b>	<b>0.00</b>	<b>(2,034.98)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,034.98</b>	
491 CLASS OF 2021																	
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(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>491 CLASS OF 2021</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	
492 CLASS OF 2022																	
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
<b>492 CLASS OF 2022</b>										<b>(100.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(100.00)</b>	
493 CLASS OF 2023																	
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
<b>493 CLASS OF 2023</b>										<b>(100.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(100.00)</b>	

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending September 30, 2025

Sequence: Group-Sub, O/S

										<b>26AB</b>				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance
							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)
									<b>494 CLASS OF 2024</b>	<b>(100.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(100.00)</b>
							495		CLASS OF 2025							
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,402.36)	0%	0.00	0%	2,402.36
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	0.00	0.00	2,402.36	0%	0.00	0%	(2,402.36)
									<b>495 CLASS OF 2025</b>	<b>(5,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(5,000.00)</b>
							496		CLASS OF 2026							
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(3,345.78)	0%	0.00	0%	3,345.78
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
									<b>496 CLASS OF 2026</b>	<b>5,000.00</b>	<b>0.00</b>	<b>(3,345.78)</b>	<b>(67%)</b>	<b>0.00</b>	<b>(67%)</b>	<b>8,345.78</b>
							497		CLASS OF 2027							
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	0.00	0%	48.04	48%	51.96
									<b>497 CLASS OF 2027</b>	<b>100.00</b>	<b>0.00</b>	<b>(8,047.53)</b>	<b>(8048%)</b>	<b>48.04</b>	<b>(7999%)</b>	<b>8,099.49</b>
							498		CLASS OF 2028							
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
									<b>498 CLASS OF 2028</b>	<b>100.00</b>	<b>0.00</b>	<b>(3,025.15)</b>	<b>(3025%)</b>	<b>0.00</b>	<b>(3025%)</b>	<b>3,125.15</b>
							499		CLASS OF 2029							
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
									<b>499 CLASS OF 2029</b>	<b>100.00</b>	<b>0.00</b>	<b>(1,849.23)</b>	<b>(1849%)</b>	<b>0.00</b>	<b>(1849%)</b>	<b>1,949.23</b>
<b>Report Totals:</b>										<b>(5,000.00)</b>	<b>3,512.35</b>	<b>(258,798.75)</b>	<b>5176%</b>	<b>2,242.40</b>	<b>5131%</b>	<b>251,556.35</b>



**September 15, 2025**  
**Activities Board Report**

\*\* I will not be in attendance due to a Home Volleyball Match\*\*

**Activity Fundraising 2025-26**

- **Phone-a-Thon**
  - End Date: Friday, Sept. 19, 2025
- **Donkey Basketball**
  - Projected Date of November 22, 2025
  - **Getting more information within the next couple weeks to start marketing this event.**
- **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!

**Fall Participation Numbers:**

- Will have more concrete numbers in October

**Gymnastics Co-Op:**

- Dissolve current Co-Op with Browerville
- Create new Co-Op with Browerville and Vernon Homeschool.
  - Jenny has paperwork for Linda to sign

**Jan. 23 Basketball Opportunity:**

- 5<sup>th</sup>, 6<sup>th</sup>, Double Head Girls/Boys @ Target Center
- Students would then get tickets for the Wolves vs. Golden Warriors Game on Saturday, Jan. 24.
- Estimated start time would be 1:00pm.

**Open Coaching Positions:**

- Head Girls Basketball
  - Interviews week of Sept. 8
- Assistant Gymnastics
- Assistant Softball x2
  - 2 Applicants—will start interviews one Fall Sports have started
- JH Baseball

### **Community Education**

- The Fall edition of the 2025 Community Education Brochure will be released next week in the Long Prairie Leader B. The release of the brochure has been delayed due to the 21st Century grant funds being frozen. Even with the brochure being published late, registration numbers have been strong in most areas, and we are excited for our upcoming fall offerings. If you know of anyone who did not receive the brochure, please have them contact the new LPGE Community Education Office at 320-357-3695.
- It has been one year since the RSchool Facilities Schedule went online. The response to this program has been very positive. We currently have over 50 organizations that use the online program to schedule facilities for classes and events. We continue to find different applications for the program, and are just at the tip of the iceberg of the possibilities it offers for our district.
- As a department, we are currently preparing the 2024–2025 Community Education Yearly Report. This report is part of the Minnesota Department of Education’s auditing process, designed to ensure that our programs are equitable and successful. It highlights participation numbers as well as the wide range of programs available to students and residents across our district.
- We have excellent numbers for our preschool programs. We have three sessions that are completely full, and the other two sessions only have very few openings. These outstanding numbers mean that we will have a large number of kids that will have all the skills needed to have a successful start in Kindergarten.
- LPGE Community Education is very excited to offer several new adult opportunities again this fall. This is an area of community education that we have been trying to expand over the past couple of years, and we are excited by the response.

### **Federal Programs**

- The ESEA (Title Grants) have all been reviewed and approved. This process has been much more difficult this year than in the past, as the funding allocations have been delayed several times. This makes staffing decisions difficult. The grant was substantially approved in July. Following this process, it goes to the individual grant approval, where there are rewrites and budget revisions done. This is to ensure that grant dollars are being allocated to specific educational projects that support the goals that exist in the Comprehensive Achievement and Civic Readiness Plan, such as everyone reading at grade level. The only outstanding document we are waiting for approval on is our schoolwide plan for services, which has been submitted, and we are simply waiting for approval.
- A huge thank you to all of the work being done by our outstanding Title staff, they have been conducting Benchmark Testing for all of our elementary students. This test is used as a baseline throughout the year to track growth. This information is vital in making decisions on interventions, small group instruction, and where to allocate resources.



## **21CLCC**

- With the 21st Century Grant allocations frozen until September 2026, I have been working to preserve as many of our existing programs as possible. This has included collaborating with instructors and exploring different scenarios for offering programs on a fee-based model. One result of this process is a delay in releasing the Community Education Brochure. I want to thank our staff for generously sharing their ideas on how we can continue serving students during this uncertain time. I am pleased to report that we are still able to offer the majority of our programs. However, we also recognize that program fees may create financial barriers for some families. If board members have questions or if you have suggestions to help secure additional funding for these programs, I would welcome your input.

# **LPGE Technology Board Report**

## **September 15th, 2025**

Update for September

In the technology department, there is never a dull moment. Here is how the school year has started. This will be a longer report, but it is needed to keep you informed of Tech Issues.

As I'm sure you have heard, we had a malfunction with our lockdown system during the first week of school. I was on it and calling the company immediately. We will not tolerate such a serious issue like that. I'd like to give you a little background on the system upgrade.

Last school year, we determined that we needed to do an upgrade as after 10 years, we had parts failing. I went with our usual company that we do most of our tech work with, TechCheck. To install these systems, they use a 3rd party to do the installation: Electrical Production Services (EPS). TechCheck had worked with EPS for years and they did an excellent job. Just before our project started, most of their installers left. EPS sent us some untrained technicians to install the system. This project took longer than expected as they were not sure how to get our system running.

After many long weeks, we felt that the system was operational and ready for school. We found out the hard way that it was not ready. I immediately called TechCheck, and they were very responsive to find a new installer to fix the problem. The people they hired were from a new company that included the employees that had left EPS. TechCheck agreed to eat the cost of the bad installation.

Systematic arrived on Friday, September 5th and were able to assess and find the problem. It was a broken wire that shorted out. Also looking at our system, they found many programming errors. Systematic quickly got the system stable and able to protect our students and staff as needed. There are programming changes that still need to be made yet, but the top priority was to get our lockdown system working to protect our students and staff.

I will give you an update in October of the progress that is made after all the programming changes have been made.

In other tech updates:

We had a surprise when we went to use the auditorium this fall. The lightboard has completely quit. This was original equipment from when the school was built (28 years old). I'm thinking that the failure of the equipment was sped up because of the lack of climate control this summer in the Secondary School. We were planning on replacing this soon, but hoped to get one more year out of the lighting controls. The good news is that it's been budgeted for with LTFM dollars. The plan is to have lights working for homecoming as long as there is not another bigger problem. In January, we will finish Phase One of the auditorium lighting upgrade. This will give us time to get through the fall/winter concert and drama season.

The S2Q (Skyward to Qmality) team met in August to start our year long transition to Skyward Qmality. For those of you that are unaware what Skyward is, this software runs all of our student records. It's used by everyone in the district for grading, student information, state reporting, food service, and much more. As you can see, this is the lifeblood of the district. We have a group of 12 staff members that will be meeting with Skyward biweekly so that we keep on task of having everything ready for the 26-27 school year. Throughout the year, I will give you updates on the transition progress.

As the Secondary HVAC project wrapped up, we moved the office staff back to the Secondary. Everything seems to be running smoothly for them after the move.

The tech department also is working with the commissioning agent to make sure he has access to the new HVAC system and any controls they need access to, as the upgrade to the overall system puts more HVAC equipment on the school's network.

The technology department has observed over 1,250 devices running on the network so far this fall. It's a major task to keep everything running for each and every school day. So far, things are running smoothly with staff and students' devices.

Mitchell Ganske  
LPGE Technology Director

## **SEPTEMBER 2025 - FROM THE BUSINESS OFFICE:**

New teacher orientation and back to school workshop week went well for our office. Barb, our Onboarding Specialist, has started a new procedure of meeting with our new staff prior to their start date to go over required paperwork and benefits. By doing this, folks are able to take their time before their start date to think about what fits their family the best and leaves workshop days open to focus on education and the kids. Barb's summer was also spent working with the Minnesota Unemployment office verifying all the support staff that chose to file for summer unemployment.

Bonnie, our MARSS/Food Service person has been focused on all of the Direct Certification students and making sure their information is uploaded properly into the system. In addition, she has been working on hand entering all of the free and reduced forms that families have turned in. Once this information is uploaded, each family receives a personalized letter informing them of their status for the upcoming school year. As of writing this, LPGE has taken in 340+ free and reduced paper applications and approximately 441 Direct Certified students since July 2025.

Cindy has been diligently preparing the back to school payroll for the month of September when all of our teachers and support staff are back in the building. This time of year is spent adding any new staff and making sure their salaries and benefits are correct, adding any support staff and making sure their hours and pay rates are correct, and making any changes to benefits as folks return and have found out they need to change withholdings, etc.

Jenny has been utilizing her time helping Bonnie entering all the Food Service data to make sure the families' information is on the system as quickly as possible, while also assisting Cindy on payroll items such as time off and benefits. Along with this, she is taking care of our teachers and their ordering of materials needed for the upcoming school year, then inputting all of the invoices onto the Accounts Payable system so that I can run checks for the Board meeting.

I have been working the majority of my time on audit items and am on track to being fully prepared for the upcoming audit start date of October 6<sup>th</sup>. Each year I spend on SMART Finance is getting better and better as I'm learning the nuances of the system. Having been on Skyward for 30 years, I've found it's taking some getting used to. Luckily I have a team that is willing to dig into UFARS and specific account coding, to make sure we have everything as accurate as possible. I have also been working with our auditors ahead of our audit start date to clean up any items that I have a question on so that hopefully once they start, the audit can go smoothly and quickly.

Speaking of Skyward, since we have transitioned to SMART Finance, we will need to spend this next school year making sure we have all the required permanent documentation off the Skyward server and saved to the Cloud. Minnesota statute requires school districts to save certain payroll, general ledger and other information permanently. If you ever want to see our required retention schedule for all of our information, stop in our office and we'd be happy to show you our binder.

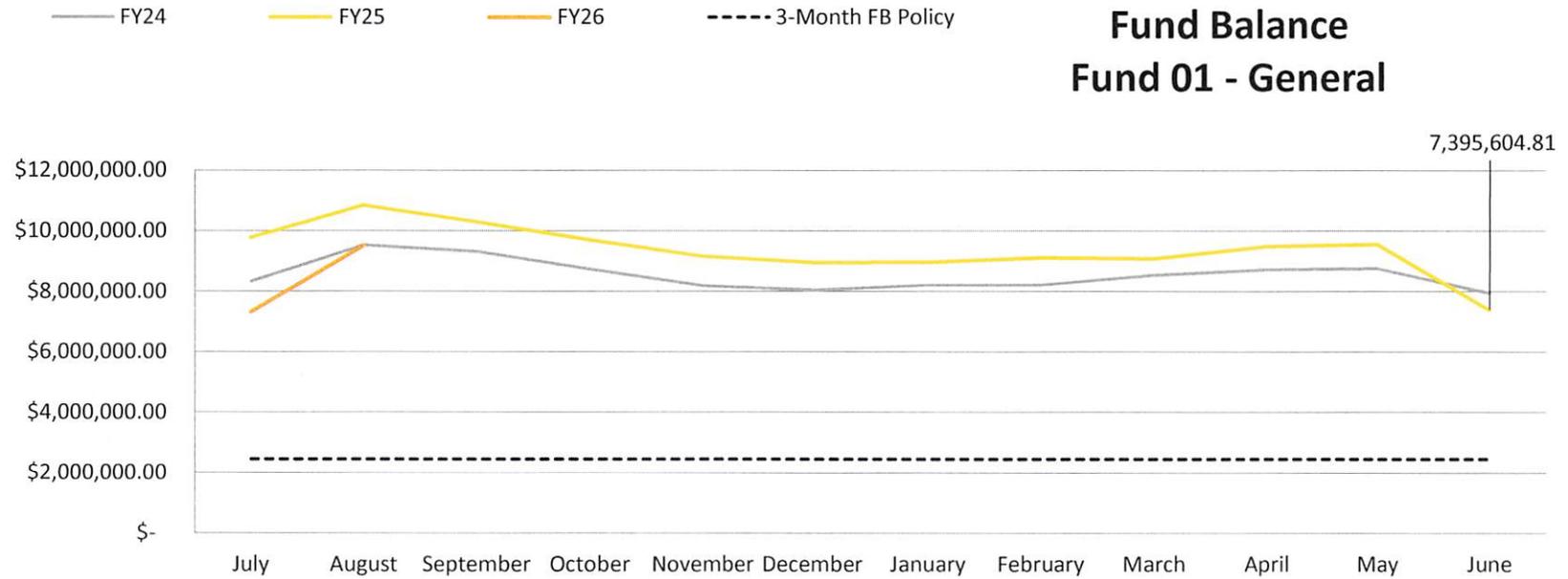
As always, please call or stop in if you have any questions for me or any of the other folks in the District Office. We enjoy your visits.

*Sherrí Evenson*



# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

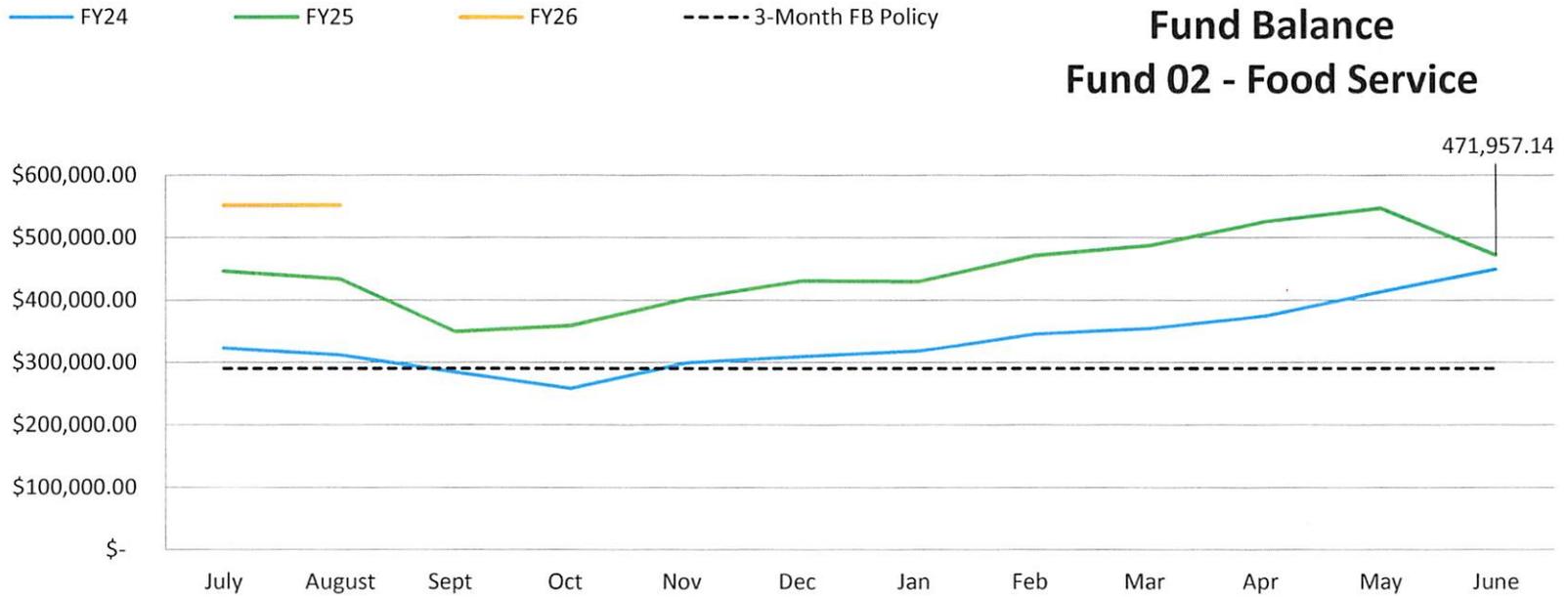
Fund Balance Report - August 31, 2025





# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - August 31, 2025





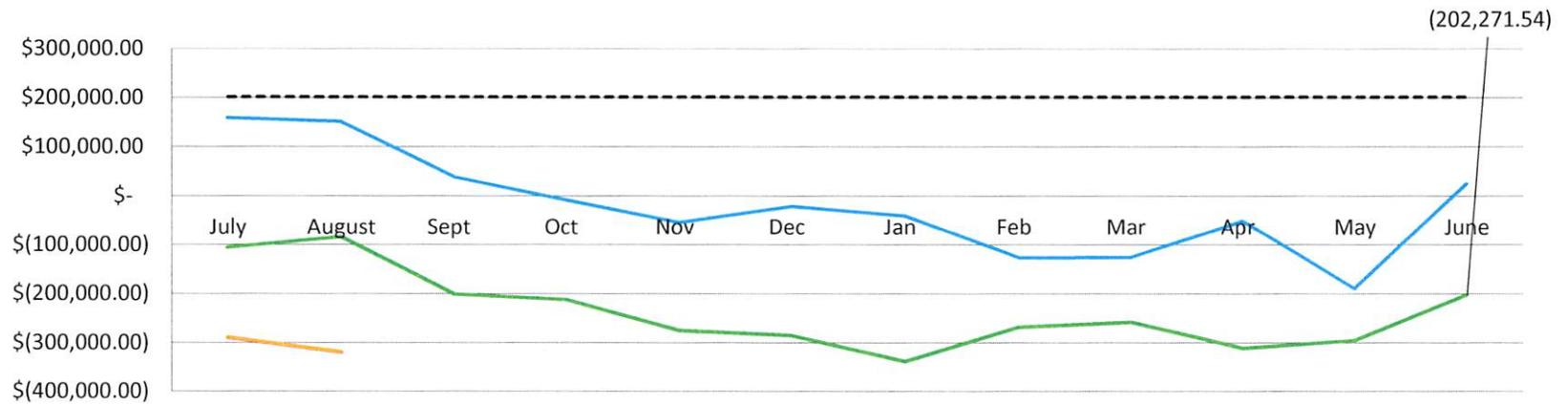
# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - August 31, 2025



## Fund Balance Fund 04 - Comm. Ed.

FY24    FY25    FY26    ----- 3-Month FB Policy



# Long Prairie-Grey Eagle Principals' Report

**September 2025**

## **One District**

1. Inservice Week Highlights
  - a. Staff Returning - This is always one of the biggest highlights, bringing the staff family back together.
  - b. Cultural Competency - Rachel Logan from Sourcewell consulted with Patti Larson and then presented an engaging session on Cultural Competency that was well received by our staff.
  - c. Open House - Wednesday night is always filled with excitement as we welcome back our students and families. This year we distributed backpacks to anyone who wanted one at the elementary school which was very helpful to many families.

## **Elementary School**

1. First Week
  - a. Every first week is filled with excitement and a little bit of problem solving. This year was no different. The students are doing exceptionally well with the PBIS expectations. The breakfast and lunch lines are moving quicker than in years past. Passing time in the hallways has been very efficient. Recess is going well and the weather has been beautiful. Bussing is always a challenge at the beginning of the year but we are working through address changes and new riders. Week two has been a smoother transportation week. Overall, the staff has reported that the first week was a success.
  
2. ELL Graduation
  - a. On Friday, September 5, LPGE Elementary celebrated 14 students who graduated from the MLL (Multi-Lingual Learner) Program. We are very proud of their hard work. As part of the celebration, the students were treated to Subway sandwiches followed by a certificate ceremony that

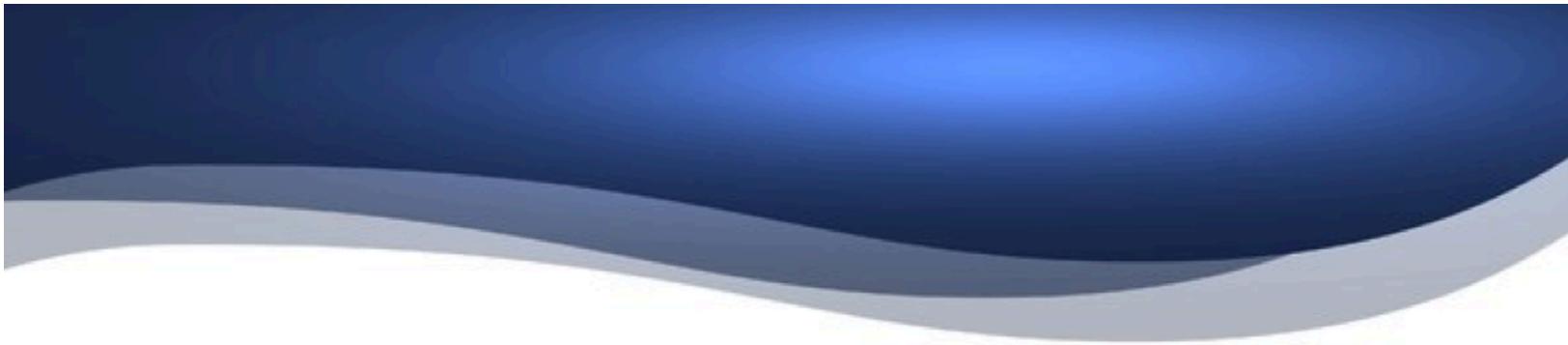
their parents attended. The celebration concluded with everyone enjoying ice cream sandwiches.



- b. While not all of the students graduated, many students made wonderful gains according to the ACCESS assessment last spring. One notable achievement was that **every 4th grade student** improved their score. Congratulations to all of the students who worked hard to improve their scores.
3. Handbook Talks With Students
    - a. During the first two weeks of school, I had the opportunity to visit with all of the students in their classrooms to go over student handbook information. Mr. Zimmerman and other staff members also worked with all of the students on PBIS expectations. All of the students were very attentive and we are off to a great start of the year.

## **Secondary School**

1. Start of the School Year
  - a. We have had a great first start to the year. Students seem to be extremely upbeat and happy. We had our first class meetings and we as a staff were treated to a very polite and receptive crowd for all grades, 7-12. I am not going to guarantee a perfect year, that is not possible, but I will say that this has been one



of the best starts that I can remember and it is a very good, positive, first step into the new school year. I credit our staff and their focus on placing importance in our PBIS system as that, along with other positive changes we have made, have started to take root in our district and thus in our student's lives.

2. Cellphone Policy

- a. One thing that has shocked, not only me but my whole staff judging by their comments, is the lack of pushback we have had in the cellphone policy change. Students have been very responsible to follow the rules and there has not been the massive pushback that I was preparing for regarding this change. It has shocked me. I believe there are two reasons: one, students seem to take a sigh of relief as it is not another thing they have to deal with in their teenage lives and two, we brought the changes in slowly as we have reacted to what we needed to do as a staff throughout the years as we, along with other districts, grappled with the cellphone issue. I am not discounting you as board providing grace in not making the immediate change last spring, but allowing us to implement it at the beginning of the school year.

3. MASSP School Law Seminar

- a. I will be attending the seminar on Thursday. With all that is taking place at the state level the past six months, my ear will be attuned to what is being considered in terms of legislation. I do hope to get some updates in some more specific areas affecting my building level as there is always some buzz about possible pending legislation. I am also hoping to avoid the old adage of doing more with less.



# Long Prairie-Grey Eagle Schools

A Small School with Big  
Opportunities for Each and  
Every Student!

## Superintendent's Report 09/15/2025

### Facilities & Building Updates

1. The Track, Field, and Turf project is nearly complete. The only step remaining is painting the lines on the field. A ribbon-cutting celebration is planned during Homecoming festivities to mark the project's completion.
2. The HVAC system is still being refined and adjusted, which is to be expected. We are also looking into commissioning work at the elementary school.
3. We are planning to add new mulch to the elementary playgrounds and hope to complete this work this fall.
4. The district has been awarded a playground grant for the early childhood playground. I am working with Freshwater to finalize plans so equipment can be installed next summer.

### Budget & Federal Funding

1. Levy runs were released last week. We typically certify for the maximum levy because the district can always scale back before the December finalization. This year, the exception is Disabled School-Age Care, which I am recommending be set at \$20,000 since we usually levy very little in this category.
2. Funding for the 21st Century Grant has been frozen, so we will not receive funds for the 2025–26 school year. While we are trying to maintain many of the programs, a fee will now be required. BOLT will be reduced to two days per week. This grant totaled over \$300,000, so the district cannot fully sustain all of the programs it previously supported.
3. Enrollment is holding steady. While there is normal movement as students transfer in and out, our numbers remain close to last year's totals—958 students between the elementary and high school.
4. The district has been awarded two grants this year: the early childhood playground grant and the Innovative Schools Project Grant (fourth consecutive year).

### Strategic Plan

1. Policy updates to 104 and 209 are being made to align the district's mission with the strategic plan.

Phone: 357-3605 Email: [dludvigson@lpge.k12.mn.us](mailto:dludvigson@lpge.k12.mn.us).

Daniel Ludvigson, the Superintendent of Long Prairie-Grey Eagle Public School

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753**  
**ENROLLMENT REPORT**  
**Sep-24**

	First Week					Increase	Current ADM
<b>KDGN</b>	67						
1	65						
2	70						
3	69						
<b>1-3 SUB</b>	<b>204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
4	68						
5	71						
6	78						
<b>4-6 SUB</b>	<b>217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>224.75</b>
<b>Ele Sub</b>	<b>488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>224.75</b>
7	82						
8	82						
9	91						
10	77						
11	74						
12	65						
<b>7-12 SUB</b>	<b>471</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>TOTAL</b>	<b>959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>224.75</b>
	Estimate ECSE Generating Funds		14	Estimate Extended Time			
		ECSE & Curr #	14				
<b>ECSE</b>	27	29	33	43	47	16	

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753**  
**ENROLLMENT REPORT**  
**Sep-24**

	9/10/2025					Increase	Current ADM
<b>KDGN</b>	65						
1	71						
2	67						
3	66						
<b>1-3 SUB</b>	<b>204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
4	72						
5	70						
6	78						
<b>4-6 SUB</b>	<b>220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>Ele Sub</b>	489	0	0	0	0		0
7	71						
8	79						
9	95						
10	81						
11	81						
12	94						
<b>7-12 SUB</b>	<b>501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>MLL Sub</b>	366						
<b>TOTAL</b>	<b>990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
	Estimate ECSE Generating Funds		14		Estimate Extended Time		20
<b>F &amp; R</b>	71.40%						<b>1024</b>
<b>ECSE</b>	35						

## Board Minute – Testing Assumptions: Asking the Right Questions

As school board members and leaders, you frequently find yourselves in conversations where decisions must be justified, positions defended, and initiatives explained. The ability to recognize flaws in assumptions or questionable reasoning—whether in your own thinking or in the arguments presented to you—can be critical to sound governance. In the first two articles of this series, we examined informal fallacies that arise from irrelevant or flawed content.

Formal fallacies – like assuming a cause simply because an effect occurred – can lead to shaky conclusions. For example, “If we launch a tech initiative, student enthusiasm will increase,” may seem reasonable. But if enthusiasm does increase, was the initiative the true cause? Maybe – but maybe not. Other factors could be at play. While such logical errors are important, everyday board conversations rarely require this level of technical analysis.

While it’s helpful to be aware of formal fallacies – errors in how an argument is structured – our focus here is on something more practical: testing assumptions. Rather than analyzing argument structure like a logician, board members and school leaders may benefit more from simple strategies that help clarify reasoning in real time.

Here are five simple strategies to help board members and school leaders quickly test assumptions and assess reasoning in real time:

### 1. If-Then Statements:

Ask yourself: *If “x” is true, must “y” also be true?* If the answer is no, the logic may be flawed.

**Example:** A claim like “If we launch a technology initiative, student enthusiasm will increase” assumes a direct cause-effect relationship. But if student enthusiasm does rise, it doesn’t necessarily mean the tech initiative caused it. Something else—like a change in teaching style or school culture—might be responsible. The argument does not prove that one outcome necessarily follows from the other.

### 2. Work the Argument in Reverse:

Flip the logic: *If the outcome is true, did the supposed cause have to happen?* If not, the conclusion may be invalid.

**Example:** Consider the statement, “If the school increases the art budget, then participation in art activities will increase.” Now reverse it: if participation has increased, does that mean the budget was raised? Not necessarily—other factors could explain the rise, such as a new art teacher or a popular new course offering.

### 3. Look for Alternative Explanations:

Ask: *Are there other possible causes for this outcome?* Arguments that ignore alternative explanations often oversimplify complex situations.

**Example:** Revisit the increased art participation scenario. Could it also be the result of student-led clubs, better scheduling, or greater community involvement? When multiple explanations exist, pinning the outcome on one cause alone is risky and logically unsound.

#### **4. Check for Supporting Premises:**

If the conclusion is true, *what else should also be true?* Supporting data points can help validate or challenge the logic.

**Example:** Someone says, “The after-school tutoring program is working; student grades are improving.” If this conclusion is valid, you might also expect to see fewer students on the ineligibility list or higher scores on state assessments. If those signs aren’t present, the conclusion may rest on incomplete evidence.

#### **5. Identify Missing Information:**

Ask: *Is this argument built on a full picture, or are key details missing?* Gaps in information often lead to faulty conclusions.

**Example:** Consider the claim, “Student test scores are low; therefore, the district is failing students.” Without understanding the student demographics, community challenges, or support systems in place, that conclusion is oversimplified. A district may be doing excellent work with a high-need population—something not reflected in raw scores alone.

By using these techniques to test assumptions, you’ll respond more thoughtfully to both community concerns and internal board discussions. For example, if a patron says, “Our property taxes are too high because the school district keeps spending more,” it’s worth asking questions before jumping to defend or deflect. Their frustration may be tied to rising valuations or actions taken by another governmental body. A few thoughtful questions can clear up misunderstandings and even highlight areas where the district’s messaging could improve.

Ultimately, sound reasoning helps maintain community trust and ensures decisions are genuinely in the best interest of students. By asking thoughtful questions and encouraging clear reasoning, we strengthen our collective ability to lead effectively – especially in complex or emotionally charged situations.

# 25-26 School Board Evaluation Instrument - Mid-Year Feedback Form

MSBA Handbook: <https://mnmsba.org/wp-content/uploads/2022/10/SuptEvalResourceGuide10-2022.pdf>

Board Member: \_\_\_\_\_ Date: \_\_\_\_\_

## Performance Rating Scale

- **4 - Highly Effective** – The superintendent’s performance goes above and beyond proficiency to achieve an exceptionally high level. This rating is relatively rare.
- **3 - Effective** – The superintendent’s performance is fully satisfactory, meeting all expectations at a high level. The superintendent not only meets goals and carries out plans effectively, but also shows flexibility and creativity in adjusting to changed circumstances or unexpected roadblocks and can articulate progress to date and future plans.
- **2 - Developing** – The superintendent’s performance demonstrates many of the characteristics associated with effective performance, although a few exceptions and inconsistencies may exist.
- **1 - Ineffective** – The superintendent’s behavior does not demonstrate the characteristics associated with effective performance. The superintendent may behave contrary to expectations or may fail to show positive behaviors desired. This rating is relatively rare.

## Goals Evaluation

### STANDARD 3: Communication and Community Relationships

3.a Relationships with the Community	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.b Engagement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.c Informs the Community as a Whole	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.d Advocacy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3.e Visibility and Approachability</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**GOAL:** Advancement of the strategic initiative and goals outlined in the key priorities.  
Alignment of school planning and directional focus.

**Evidence towards Completion or Advance of Goal:**  4  3  2  1

**Overall Standard 3 Rating:**  4  3  2  1

**Comments** (A rating of a 4 or 1 require a comment):

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Combined Rating – an average of the above ratings

Additional Comments on other Strands – reference MSBA handbook for details (optional)

- Standard 1: Governance Team  4  3  2  1
  
- Standard 4: School District Operations  4  3  2  1
  
- Standard 6: Teaching and Learning  4  3  2  1
  
- Standard 7: Student Support  4  3  2  1
  
- Standard 8: Ethical and Inclusive Leadership  4  3  2  1

Overall Comments:

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**Overall Goals and Standards (Combined):**  4  3  2  1

**Satisfactory:** Yes/No (average rating of 2.5 or higher)

Recommended for Contract Offer: Yes/No

Comment: 

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## Long Prairie-Grey Eagle Superintendent Goals

(Sept. 2025 – June 2026)

09/09/2025

MSBA Handbook: <https://mnmsba.org/wp-content/uploads/2022/10/SuptEvalResourceGuide10-2022.pdf>

**GOAL :** Advancement of the strategic initiative and goals outlined in the key priorities. Alignment of school planning and directional focus.

**Focus Standard:** Communication and Community Relationships

- 3.a Relationships with the Community
- 3.b Engagement
- 3.c Informs the Community as a Whole
- 3.d. Advocacy
- 3.e Visibility and Approachability

**FOCUS ELEMENT:** 3.e Visibility and Approachability

Actions undertaken to accomplish Sources of evidence for Element:

1. Appearance at community events and representing the school district positively
2. Networking with government officials in partnership with the board
3. Work with local media to positively promote the school district and promote the objectives of the school board

Sources of evidence for Element:

- a. Articles for the paper:  
[https://lpges.enschool.org/apps/pages/index.jsp?uREC\\_ID=1466415&type=u&termREC\\_ID=&pREC\\_ID=1034553](https://lpges.enschool.org/apps/pages/index.jsp?uREC_ID=1466415&type=u&termREC_ID=&pREC_ID=1034553)
- b. Radio Spots:  
[https://lpges.enschool.org/apps/pages/index.jsp?type=u&uREC\\_ID=1466415&pREC\\_ID=1038845](https://lpges.enschool.org/apps/pages/index.jsp?type=u&uREC_ID=1466415&pREC_ID=1038845)
- c. Community Events: July 5<sup>th</sup> of July at Lake Charlotte, River of Life Summer Block Party (13), Culpepper and Merriweather Circus (July 21), Long Prairie Latino Festival (July 26), \$.57 Cone Day and Car Show (July 30), National Night Out (August 5), Concert in the Park (August 12), Annual Church/Family Fun Night (August 19),
- d. Personal Professional Facebook Account:  
<https://www.facebook.com/daniel.ludvigson.14196>
- e. Emails and document conversations with government officials
- f. Community Survey regarding visibility and approachability



**How the Board can support the Superintendent in this area (Board Goals)**

- Suggest community events and also attend them from time to time
- Encourage community members and staff to communicate with the superintendent
- Suggest ideas for articles
- Promote school events positively

**GOAL:** Development of long-range fiscal projections and the maintenance of a healthy fund balance. A healthy fund balance is defined as 20% or more of the operational budget.

**Focus Standard:** School District Finances

- 2.a Budget Development and Maintenance
- 2.b Financial Statements
- 2.c Financial Controls
- 2.d Bond and Levy Campaigns
- 2.e Asset Protection

**FOCUS ELEMENT:** Budget Development and Maintenance

*Actions undertaken to accomplish Sources of evidence for Element:*

1. Prepare ADM (enrollment) projections for the next five years
2. Work with the business manager to prepare fiscal documents for the 25-26 school year to keep the board informed as to the district's fiscal health
3. Successfully complete the 24-25 Audit
4. Look into investment and savings strategies to maximize the use of the district's fund balance
5. Make cost containment recommendations based on analysis of budget situation and forecast.
6. Apply for grants as appropriate

Sources of evidence for Element:

- a. Budget
- b. Budget Recommendations
- c. Finance Meetings – prior to each board meeting
- d. 24-25 Audit
- e. ADM Projections
- f. School budget documents
- g. Innovative Schools Project Grant

**How the Board can support the Superintendent in this area (Board Goals)**

- Read all budget information shared, participate in budget discussions
- Treat and talk about budget decisions as a superintendent and school board decision
- Ask questions about concerns board members may have
- Collaborate with the superintendent to establish and communicate budget priorities.

**GOAL :** Effectively delegate duties to advance the school district's Strategic Plan. Align communications, staff development, and evaluation with strategic initiatives.

**Focus Standard:** Human Resources

- 5.a Internal Communications
- 5.b Personnel Concerns
- 5.c Delegation of Duties
- 5.d Visibility and Approachability
- 5.e Hiring and Staff Development
- 5.f. Collective Bargaining
- 5.g Evaluation

**FOCUS ELEMENT:** Delegation of Duties

*Actions undertaken to accomplish Sources of evidence for Element:*

1. Assign tasks to different staff to advance the different strategic priorities of the district
2. Assign goals with staff supervised by the superintendent that advance the district's strategic priorities. Monitor progress and provide feedback for accountability and growth.
3. Work with negotiations committee to advance contracts in a manner that supports the board's strategic priorities as well as preserves positive working relationships.
4. Development of a staff development handbook that advances the district towards the board's long-range strategic priorities with staff training organized around that planning
5. Visible at school events, around the building, and accessible in doing so

Sources of evidence for Element:

1. Strategic Plan: [https://docs.google.com/document/d/1e\\_bMRj-Ed6byJtlmWQrl0aww6BpEZlaa/edit?rtpof=true](https://docs.google.com/document/d/1e_bMRj-Ed6byJtlmWQrl0aww6BpEZlaa/edit?rtpof=true)
2. Professional Development Handbook: <https://docs.google.com/document/d/1n429GpPtwBYzY8iPb89pch8OXecnEYgR/edit>
3. Professional development agendas: [August Inservice](#),
4. Negotiation committee notes and resources developed by the superintendent
5. Staff that are supervised by the superintendent goals and feedback
6. Present during lunch and/or recess/activity times – staff observations
7. Floating office at HS and walking around the elementary building in the morning: staff observation
8. School Events: Storybook Theatre (July 11 and 12), Football Carwash (August 16)

**How the Board can support the Superintendent in this area (Board Goals)**

- Support the superintendent's decisions
- Bring issues directly to the superintendent to collaboratively problem solve solutions

- Do not bypass the superintendent in the chain of command and involve him in all school governance decisions.
- Communicate concerns regularly with the superintendent
- Provide direction and clear communication on district strategic priorities

**Standards and Elements identified for the 25-26 School Year:**

**STANDARD 3:** Communication and Community Relationships

- 3.a Relationships with the Community
- 3.b Engagement
- 3.c Informs the Community as a Whole
- 3.d. Advocacy
- 3.e Visibility and Approachability**

**STANDARD 2:** School District Finances

- 2.a Budget Development and Maintenance**
- 2.b Financial Statements
- 2.c Financial Controls
- 2.d Bond and Levy Campaigns
- 2.e Asset Protection

**STANDARD 5:** Human resources

**Focus Standard:** Delegation of Duties

- 5.a Internal Communications
- 5.b Personnel Concerns
- 5.c Delegation of Duties**
- 5.d Visibility and Approachability
- 5.e Hiring and Staff Development
- 5.f. Collective Bargaining
- 5.g Evaluation



**Timeline for superintendent review process:**

- [09/2025] – approve the goals and performance review plan
- [11/2025] – provide mid-year report and feedback on progress
- [06/2026] – conduct year-end (summative) evaluation

## **G. Unfinished Business Notes**

### **G.1. – Cell Phone Policy Discussion**

Discussion on the new cell phone policy. How it is working presently, any potential areas of consideration, and determining the best way to serve our student population

NOTE: Under C. Adoption of the Agenda there is a translated version of the board agenda in Spanish.

## **H. New Business Notes**

**H.1. – Donations** – see attachment

**H.2 – Preliminary 2025 Payable 2026 Levy Certification** – see attachment

**H.3 – Update Policy 104 and 209** – Policy 104 (School District Mission Statement) has not been updated since 2008. In August 2024, the board reviewed a strategic plan developed with the support of the Big River Group, which incorporated feedback from surveys and input sessions with our stakeholders. That plan included an updated mission statement.

The attached draft includes the current MSBA model for Policy 104 along with the revised mission statement.

In addition, the Board Norms document is presented as a supplement to Policy 209 for review.

The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**RESOLUTION ACCEPTING DONATIONS for September 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	\$1,000.00	FFA
Stony Creek Dairy, LLC	\$250.00	Weight Room Fundraiser
Dairyridge, Inc.	\$500.00	Weight Room Fundraiser
American Legion Post 12	\$500.00	Weight Room Fundraiser
Steve Neville	\$400.00	Welcome Baskets
Taqueria Bravo	\$50.00	Weight Room Fundraiser
True North Marketplace	\$50.00	Weight Room Fundraiser
Trinity Lutheran Church Ladies Circle	\$200.00	Kylie Goff Scholarship
Mid-Central National Bank	\$300.00	Letter Club

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 PUBLIC SCHOOLS**

**2025 Payable 2026  
PRELIMINARY LEVY CERTIFICATION  
September 2025**

**Daniel Ludvigson, Superintendent**

**September, 2024**

# EXECUTIVE SUMMARY

## 2025 PAYABLE 2026 LEVY LIMITATIONS & CERTIFICATION

September 2024

1. The 2025 Payable 2026 Preliminary Levy Limitation totals \$3,557,040 (estimated maximum, not final amount)
2. The 2024 Payable 2025 Levy was \$3,345,589,28
3. This is an increase of \$211,451.59 or 6.32%
4. The potential
  - a. Increase in the general levy – largely the results of adjustments from MDE. The number of these adjustments is down from prior years.
  - b. Increase in general debt service levy – The small increase in Long-Term Facility Maintenance is due to the Track and Field project
5. Recent Levy Totals
  - 2024-2025 - \$3,345,589,28
  - 2023-2024 - \$2,531,572.29
  - 2022-2023 - \$2,323,541.55
  - 2021-2022 - \$2,184,572.85
  - 2020-2021 - \$2,157,018.08
  - 2019-2020 - \$2,158,869.92
  - 2018-2019 - \$2,185,962.50
  - 2017-2018 - \$2,004,652.29
  - 2016-2017 - \$1,830,990.77
  - 2015-2016 - \$2,720,834.51
  - 2014-2015 - \$2,638,309.41
6. Recommendation – Certify the Preliminary Levy as “Maximum” to enable us to adjust for changes prior to certification of the final levy in December.
7. The hearing on the levy will be December 15, 2025 at 6:00 (during the regular board meeting)

# Long Prairie - Grey Eagle Public School

## Levy Limitation & Certification

**2025 Payable 2026**

Subtotals By Levy Category	Limit	Proposed	Certify	Percent Change
Title				
<b>GENERAL - RMV VOTER - JOBZ EXEMPT</b>				
Operating Referendum	431,217.01	Maximum	Maximum	
Total	431,217.01	0.00	0.00	
<b>GENERAL - RMV OTHER - JOBZ EXEMPT</b>				
Local Option Revenue	735,517.66	Maximum	Maximum	
Equity	128,730.67	Maximum	Maximum	
Total	864,248.33	0.00	0.00	
<b>NTC OTHER - JOBZ EXEMPT</b>				
Operating Capital	148,090.35	Maximum	Maximum	
Long-Term Fac. Maint	151,108.39	Maximum	Maximum	
Achievement & Integration	62,802.18	Maximum	Maximum	
Reemployment Levy	0.00	Maximum	Maximum	
Safe Schools	37,598.40	Maximum	Maximum	
Career & Tech Levy	79,430.75	Maximum	Maximum	
Lease Levy	161,864.99	Maximum	Maximum	
Severance	0.00	Maximum	Maximum	
Total	640,895.06	0.00	0.00	
<b>COMMUNITY SER. - OTHER JOBZ EXEMPT</b>				
Basic Community Education	46,445.31	Maximum	Maximum	
Early Childhood Family Education	23,659.44	Maximum	Maximum	
Home Visit	1,436.97	Maximum	Maximum	
Adults with Disabilities	742.41	Maximum	Maximum	
School Age Child Care	20,000.00	8,000.00	Maximum	
Total	92,284.13	8,000.00	0.00	

GENERAL DEBT - NTC VOTER - JOBZ NONEXEMPT				
Debt Service	710,063.00	Maximum	Maximum	
GENERAL DEBT - NTC OTHER - JOBZ NONEXEMPT			Maximum	
Debt Equalization Aid	170,293.00	Maximum	Maximum	
LTFM Debt Levy	658,040.34	Maximum	Maximum	
Total	828,333.34	0.00	0.00	0.0%
General Debt Service	1,538,396.34	Maximum	Maximum	0.0%
<b>Total Levy</b>				
<b>Title</b>	<b>Limit</b>	<b>Proposed</b>	<b>Proposed</b>	
<b>TOTAL LEVY</b>	3,567,040.87	Maximum	Maximum	<b>0.0%</b>

0.0

<b>Subtotals By Fund</b>				
<b>Title</b>	<b>Limit</b>	<b>Proposed</b>	<b>Certify</b>	
GENERAL FUND	1,936,360.40	Maximum	0.00	\$0.0
COMMUNITY SERVICES FUND	92,284.13	92284.13	0.00	\$0.0
GENERAL DEBT SERVICE FUND	1,538,396.34	Maximum	Maximum	

**Subtotals By Tax Base**

<b>Title</b>	<b>Limit</b>
REFERENDUM MARKET VALUE	0.00
NET TAX CAPACITY	2,271,575.53

**Subtotals By Truth In  
Taxation Category**

<b>Title</b>	<b>Limit</b>
VOTER APPROVED	1,141,280.01
OTHER	2,425,760.86
Total Levy	3,567,040.87

a. PRELIMINARY INFORMATION – NOT FINAL LEVY NUMBERS

**104 SCHOOL DISTRICT MISSION STATEMENT**

**I. PURPOSE**

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

**II. GENERAL STATEMENT OF POLICY**

The school board believes that a mission statement should be adopted. The mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, including student representation, and the results it intends to produce.

**III. MISSION STATEMENT**

Mission

The mission of the Long Prairie-Grey Eagle Public School District is to instill **Pride** in every individual within our community by fostering meaningful **Relationships**, demonstrating **Dedication** to lifelong learning, and **Elevating** all students by standing united in creating big opportunities.



Vision

In the next five years, we are committed to, will have developed, delivered, and be recognized for...

1. **Pride** in who we are and every person who is a part of Thunder Nation
2. **Relationships** that foster a safe and encouraging environment
3. **Dedication** to high-quality academics, developing well-rounded students, and bringing our community together to stand united
4. **Elevate** opportunities for every person, every day, through partnerships that create big opportunities.

**IV. REVIEW**

The school board will review the school district’s mission every two years, especially when members of the board change. The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every five to seven years.

**Legal References:** Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readiness)



## Long Prairie-Grey Eagle School District #2753



*Norms developed by the board will be reviewed at the beginning of each board meeting and a copy will be provided to each board member. Board members will be proactive in addressing boardmanship, which deviates from established norms, and will self-assess personal adherence to the norms upon the conclusion of each meeting.*

### ***Representation      Productivity      Professionalism      Unity***

#### ***Decisions Will Be Based Upon LPGE Mission Statement & What's Best for Our Students/Stakeholders (Representation)***

- “The mission of the Long Prairie-Grey Eagle Public School District is to instill **Pride** in every individual within our community by fostering meaningful **Relationships**, demonstrating **Dedication** to lifelong learning, and **Elevating** all students by standing united in creating big opportunities.”
- Board will act as good stewards of tax dollars.
- The board will act in the interest of all students

#### ***Efficient Use of Meeting Time (Productivity)***

- Board members will prepare accordingly for meetings.
- Begin on time, use time wisely, and end on time.
- Engage in meaningful discussion that focuses on the issue at hand and utilizes time effectively
- Effectively use parliamentary procedure for meetings.

#### ***All Board Members Will Conduct Themselves In A Professional Manner (Professionalism)***

- Make thoughtful contributions to discussions.
- Actively listen to those sharing their points of view.
- Strive to value all opinions.

#### ***All Board Members Function as a Unit Representing All Stakeholders (Unity)***

- Represent understanding that decisions are made by the board as whole
- Respect the decisions made by the board outside of the board room
- Work to build a positive rapport with all stakeholders when discussing school issues both in and outside the board room