

Regular Meeting

Monday, November 17, 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. Assurance of Compliance

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.5.a. Board Development

E.5.b. Recognition of All-State School Board
Candidate - Linda Gohman

E.6. Superintendent

E.6.a. Board Minute

F. **Board Highlight**

G. **Unfinished Business**

G.1. 26-27 School Calendar Discussion

H. **New Business**

H.1. Donations

H.2. PartnerED Proposal

H.3. 2026 School Board Meeting Dates

I. **Adjourn**

ESCUELAS PÚBLICAS DE LONG PRAIRIE–GREY EAGLE

Reunión Ordinaria de la Junta Escolar

Fecha: 17 de noviembre de 2025

Hora: 6:00 PM

Lugar: Sala de Juntas 209

205 2nd Street South, Long Prairie, Minnesota 56347

ORDEN DEL DÍA

A. Apertura de la sesión y Juramento a la Bandera

B. Pase de lista

C. Adopción de la agenda

D. Agenda de consentimiento

1. Minutas
2. Facturas
 - a. Facturas regulares
 - b. Transferencias de fondos
 - c. Fondo rotatorio
 - d. Estado de cuenta de la tarjeta P (P-Card)
3. Informe financiero
4. Personal
 - a. Conferencias/Capacitaciones
5. Garantía de cumplimiento

E. Informes, correspondencia e invitados

1. Representantes estudiantiles
2. Invitados
3. Informes de programas
 - a. Informe de actividades
 - b. Educación comunitaria
 - c. Tecnología
 - d. Gerente de negocios
4. Directores

5. Junta
 - a. Desarrollo de la junta
 - b. Reconocimiento de la candidata al Consejo Escolar Estatal – Linda Gohman
6. Superintendente
 - a. Minuto de la junta

F. Destacado de la junta

G. Asuntos pendientes

1. Discusión del calendario escolar 2026–2027

H. Nuevos asuntos

1. Donaciones
2. Propuesta PartnerED
3. Fechas de las reuniones de la Junta Escolar 2026

I. Clausura

Consent Agenda Notes November 17, 2025

D.1 – D.3 – see attachments

D.4 –Personnel –

- a. Hires – Ashley Farrow (Paraprofessional), Jason Nystrom (Paraprofessional)
- b. Coaching – Nikki Rohde (Assistant Gymnastics), Nate Hibbs (JH Boys Basketball), Otis Ostendorf (Assistant Girls Hockey)
- c. Resignations – Madison Zaccariello (Professional), Jocelyn Raya (Professional), Jose Estrada (Paraprofessional)

D.4a - Conferences & Trainings

D.5 – Assurance of Compliance Report - Approve, see attachment

School Board Minutes
Regular Meeting
Monday, October 20, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, October 20, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Wolf, Wright, Zastrow and Superintendent Ludvigson. Members Levin and Zahnow were excused. Other members present were: Sherri Evenson, Tammy Cebulla, Barton, Rud, Ashley Pesta, Carissa Bitz, Brad Evenson, Beth Gustafson, Nicole Cuchna, Mitch Johnson, Caylee Kuehne, Maddie Wehrspann, Curt Gjerstad, Jenny Thelen and Mitchell Ganske

The Pledge of Allegiance was recited by all present.

It was moved by Hollenkamp and seconded by Zastrow to adopt the agenda with the addition of the addendum to the secondary handbook. Motion unanimously carried.

It was moved by Zastrow and seconded by Hollenkamp to approve the following Consent Agenda with the addition of the revision of Policy 413 designating a Human Rights Officer: Motion unanimously carried.

CA-1. Regular meeting minutes September 15, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 23892-24006=\$1,144,137.04

FY 26 Checks numbered to and including 24007-24096=\$1,379,098.63

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
9/4/2025	WX	AVIBEN	1,345.83
9/15/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	20,549.33
9/15/2025	WX	TEACHERS RETIREMENT ACCOUNT	91,105.59
9/15/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	143,887.80
9/15/2025	WX	COMMISSIONER OF REVENUE	26,071.35
9/15/2025	WX	AVIBEN	38.72
9/15/2025	WX	AVIBEN	3,766.71
9/15/2025	WX	AVIBEN	300.00
9/15/2025	WX	AVIBEN	5,595.46
9/15/2025	WX	AVIBEN	4,610.07
9/15/2025	WX	AVIBEN	666.67
9/15/2025	WX	AVIBEN	461.68
9/15/2025	WX	AVIBEN	425.00
9/15/2025	WX	AVIBEN	333.34
9/15/2025	WX	AVIBEN	2,942.03
9/15/2025	WX	AVIBEN	500.02
9/15/2025	WX	AVIBEN	2,227.46
9/15/2025	WX	AVIBEN	2,060.83
9/15/2025	WX	AVIBEN	7,299.00

9/15/2025	WX	DELTA DENTAL OF MN	-34.16
9/15/2025	WX	DELTA DENTAL OF MN	3,686.19
9/15/2025	WX	DELTA DENTAL OF MN	115.10
9/15/2025	WX	EYE MED VISION CARE, LLC	323.45
9/18/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	111,990.00
9/30/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	12,316.96
9/30/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	14,771.22
9/30/2025	WX	COMMISSIONER OF REVENUE	1,802.88
9/30/2025	WX	AMERICAN HERITAGE NATL BANK	29.00
9/30/2025	WX	REVTRAK INC	641.95
9/10/2025	WX	AVIBEN	50.00
9/30/2025	WX	MINNESOTA NATIONAL BANK	20.00
9/30/2025	WX	BMO	7,162.28
9/30/2025	WX	ZIONS BANK	22,402.22

CA-2c. Revolving checks numbered to and including – 5868-5870=\$5,135.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Charlotte Williams - Kitchen Sub
- 2) Alma Acosta - Kitchen Sub
- 3) Nicolas Claseman – Night Custodian – HS
- 4) Alexis Kraska – Paraprofessional
- 5) Johnelle Christiansen – Food Service
- 6) Kristin Vanderheyden - Paraprofessional

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) Brent Sterriker – Head Girls Basketball
- 2) Brandon Schulte – C Squad Girls Basketball

The following Winter Coaching Positions were approved: Jesse Sogge – Head Gymnastics, David Wright – Head Girls Hockey, Brett Eisenschenk – Head Boys Basketball, Tanner Roske – 9th Grade Boys Basketball, Tyrone Scott – 8th Grade Boys Basketball, Brent Sterriker – Head Girls Basketball, Angela Eldred – Assistant Girls Basketball, Brandon Schulte – 9th Grade Girls Basketball, Diana Hegseth - JH Girls Basketball, Nate Pachan – Head Wrestling, Michael Meagher – Assistant Wrestling.

The following Spring Coaching Positions were approved: Joe Gaida - Head Softball, Andy Engelhardt – JH Softball, Diana Hegseth – JH Softball, Paul Urman – Head Baseball, Noah Urrman – Assistant Baseball, Dave Blanchard – 9th Grade Baseball, Mitch Johnson – JH Baseball, Andy Otremba – Head Girls Track, Jonathan Young – Head Boys Track, Jose Jimenez – Assistant Track (Hurdles), Kim Crosby – Assistant Track (Throwers), Brooke Ostendorf – Assistant Track (Mid Distance), Charlie Stier – Head Golf, Cooper Goerdt – Assistant Golf

B. Accept the following resignations:

- 1) Steve Rist – 9th Grade Girls Basketball
- 2) Carrie Reece – Head Cook
- 3) Brandon Schulte – JH Boys Basketball
- 4) Johnelle Christiansen – Paraprofessional
- 5) Kristin Vanderheyden – Food Service

CA-5 Overload – Jessica Rosenow, Allison Winge and Lisa Marty

CA-6 Policy 413 updated to designate the Superintendent as the District's Human Rights Officer

Motion unanimously carried.

Guest Speaker Caylee Kuehne and Maddie Wehrspann talked about homecoming and that it was a success this year with even more participation than before. The Veterans day program will be November 11 with programs at both the High School and Elementary.

Mitch Johnson from the Baseball Association came to the board with a few updates that they would like to do on the baseball and softball field. First, the batting cage at the varsity baseball field is in need of replacement. Second, it was proposed that the fence at the softball field be moved in to 200 feet which does meet standard field dimensions. The board, through general consensus, designated the Superintendent to work with the Baseball Association on the details of the fence project. These upgrades will be paid for by the baseball association with no cost to the school district. The board gave the general consensus to go ahead with these upgrades.

Curt Gjerstad discussed the FFA program and gave financial updates and student opportunities.

Nicole Cuchna and Beth Gustafson presented student data testing results as part of the Comprehensive Achievement and Civic Readiness Plan.

Mr. Evenson gave an update on BOLT, Achievement and Integration, after school programs and the activity bus. Programs like Robotics and some of the other programs offered should remain being offered. The activity bus should remain running for 3 nights a week even after December 31 as this is crucial to many of our students. There was a motion by Zastrow and seconded by Hollenkamp to extend the activity bus for 3 nights a week from January – May, 2026. Motion carried unanimously.

Technology reported that they received a Cyber Security/Building Security Grant in the amount of 50,000.00

Business Manager Sherri Evenson gave an update on the ongoing Audit. Things are going well and there should be a report of findings at the November board meeting.

Principal Barton Rud presented the addendum to the Secondary Handbook allowing certain exceptions for students needing to wear headphones or have earbuds. There was a motion by Zastrow and seconded by Hollenkamp to accept this addendum. Motion carried unanimously.

Board Clerk, Lori Hollenkamp, presented the board with the Thunder Clothing options available for purchase from two different vendors. An email will go out with options to the staff and students.

Superintendent Ludvigson gave his report on enrollment. He also stated that the MSBA conference will be January 15-16 and all members wanting to go need to let him know so they can get signed up.

Chair Linda stated that the Superintendent Evaluation form was near completion and will be sent to the Board, the District Leadership Committee and staff. It was encouraged for everyone to take a look and fill out the survey.

Board Highlight – Thank you to Jerry Bleess and Steve Petrie for stepping up to assist with custodial work during staffing transitions. The ribbon cutting at the new Thunder Stadium was a success.

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

RESOLUTION ACCEPTING DONATIONS for October 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)
LP Chamber	Support & Request Letter Sharing	New Teacher Baskets
Happy Trails Embroidery	Can Coolers	New Teacher Baskets
American Heritage Bank	Gift Bags	New Teacher Baskets
Vitality Wellness	1 month membership	New Teacher Baskets
Double R Bar and Grill	Gift Certificates	New Teacher Baskets
Dairy Queen	Gift Cards	New Teacher Baskets
Little Rose Custom	Shirts	New Teacher Baskets
Meadow Place Assisted Living	Insulated cups with chocolates	New Teacher Baskets
Peace United Methodist Church	Gift Cards	New Teacher Baskets
Grey Eagle/Burtrum Lions Club	\$1,000.00	Weight Room Fundraiser
Anonymous	\$30.00	Weight Room Fundraiser
Bitz Plumbing & Heating Sauk Centre	\$250.00	Weight Room Fundraiser
Nicholas Bruder	\$400.00	Kylie Goff Scholarship
Todd County Fair / Todd County Agricultural Society	\$100	Kylie Goff Scholarship
Aksamit Transportation	Trailer	Elementary for float use
Grey Eagle Methodist Church	\$200 in Gift Cards	Elementary
Happy Trails Embroidery – Renee Kreemer	T-shirts	Ribbon Cutting
Nick Saarela	Thunder Stadium & Thunder Concessions signs	Football Field
The Trailer Center	\$300	Class of 2028 – 1 st place HS School Spirit Float

Enterprise CP	\$300	Class of 2026 – 1 st place HS Most Creative Float
Kali Christensen	\$100	Class of 2028 – 3 rd place HS Most Creative Float
State Farm Insurance	\$200	5 th & 6 th Football – 2 nd place Elementary School Spirit Float
110 Coffee	\$300	FFA – 1 st place Student Groups School Spirit
Iten Funeral Home	\$200	Varsity Football – 2 nd place Student Groups School Spirit
Minnesota National Bank	\$100	Tennis Float – 3 rd place Student Groups School Spirit
Breitenfeldt Group	\$300	FFA – 1 st place Student Groups Most Creative
Rotary & Mindy and Eric Denny	\$200	Varsity Football – 2 nd place Student Groups Most Creative
Crystal & Troy Fritzlar	\$100	Tennis Float – 3 rd place Student Groups Most Creative
Star Bank – Eagle Bend	\$200	Class of 2028 – People’s Choice
Matthew & Stephanie Mitzel	\$500	Tony Miksche Scholarship
Magnifi Financial	\$100	7/8 th Grade – 3 rd place HS School Spirit Float
State Farm Insurance	\$300	Elementary Color Run – 1 st place Elementary School Spirit Float
Dan’s Prize	\$25 – Chamber Bucks	Teacher/Advisor 1 st place for Color Run
Grey Eagle Electric, Inc.	\$250	Weight Room Fundraiser
Little Rose Custom Creations	\$100	Weight Room Fundraiser
Cash donation	\$48.05	Weight Room Fundraiser
Long Prairie Lions Club	\$400	4-6 th Grade Girls Basketball
Prairie Family Dental	\$750	Letter Club
Advantage 1 Insurance	\$200	Class of 2028 – 2 nd place HS School Spirit Float
Vanguard Insurance	\$200	Class of 2026 – 2 nd place HS Most Creative Float
Daybreak Eggs	240 eggs	FACS Class
Alex Tech Welding Program	Welding Metal	Welding Class
St. Cloud State University	\$3000	Robotics

The vote on adoption of the Resolution was as follows:
Aye: Gohman, Hollenkamp, Wolf, Wright and Zastrow
Nay: 0
Absent: Levin and Zahnow
Whereupon, said Resolution was declared duly adopted.

There was discussion on the upcoming 26-27 school calendar. It is proposed to add 2 more professional development days. The PD committee will talk this over and give their feedback.

A motion was made by Hollenkamp and seconded by Zastrow to approve the Comprehensive Achievement and Civic Readiness Plan. Motion carried unanimously.

After discussion by the board, a motion was made by Zastrow and seconded by Wolf to move forward with the Playground grant to replace the equipment on the Preschool playground.

The meeting was adjourned at 8.25 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24150	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 04	005 505 078 499 360	LATE BUS TRANSPORTATION - OCTOBER		\$1,815.19	
PO#:	Voucher #:	10394	Invoice	Invoice No: 405 LP-OCT	11/17/2025	Paid Amt:	\$1,815.19	
			R 01	304 301 000 628 021	Hospitality Career Expo 10/21/25		\$1,091.34	
PO#: 2512	Voucher #:	10391	Invoice	Invoice No: 406 (OCT)	11/17/2025	Paid Amt:	\$1,091.34	
			E 01	005 760 000 720 360	MONTHLY CONTRACT		\$63,844.72	
			E 01	005 760 000 725 360	IN TOWN SHUTTLE		\$1,575.00	
			E 01	005 760 000 723 360	SPED		\$28,327.78	
			E 01	400 296 052 733 360	GIRLS CROSS COUNTRY		\$829.75	
			E 01	400 294 052 733 360	BOYS CROSS COUNTRY		\$829.76	
			E 01	400 294 053 733 360	FOOTBALL		\$1,863.66	
			E 01	400 296 054 733 360	VOLLEYBALL		\$2,422.29	
			E 01	400 296 073 733 360	TENNIS		\$324.65	
			E 01	400 298 412 301 401	FFA		\$130.19	
			E 01	400 298 461 301 401	LETTERCLUB - LEADERSHIP		\$98.15	
PO#:	Voucher #:	10388	Invoice	Invoice No: 406 (OCT)	11/17/2025	Paid Amt:	\$100,245.95	
			E 01	400 298 412 301 401	CAREER DEVELOPMENT EVENT - PIERZ 10-8		\$355.44	
PO#: 2514	Voucher #:	10390	Invoice	Invoice No: 406 (OCT)	11/17/2025	Paid Amt:	\$355.44	
			E 01	400 298 465 301 401	CLC - OCT 8 - JOHNSON/BLANCHARD		\$391.27	
PO#: 2526	Voucher #:	10392	Invoice	Invoice No: 406 (OCT)	11/17/2025	Paid Amt:	\$391.27	
			E 01	400 298 496 301 401	Senior Pictures at Football Field		\$150.00	
PO#: 2513	Voucher #:	10389	Invoice	Invoice No: 406 (OCT)	11/17/2025	Paid Amt:	\$150.00	
			E 01	202 258 000 000 366	HONOR BAND TO MINNESOTA STATE UNIVEI		\$425.82	
PO#: 2605	Voucher #:	10393	Invoice	Invoice No: 406 (OCT)	11/17/2025	Paid Amt:	\$425.82	
							Check Amount:	\$104,475.01
MNBK	24151	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	EXTRA PLAQUES - CROSS COUNTRY		\$31.00	
			E 01	400 298 461 301 401	SHIPPING		\$12.00	
PO#:	Voucher #:	10472	Invoice	Invoice No: 12463	11/17/2025	Paid Amt:	\$43.00	
			E 01	400 298 461 301 401	PLAQUES - FOOTBALL		\$93.00	
			E 01	400 298 461 301 401	SHIPPING		\$13.00	
PO#:	Voucher #:	10399	Invoice	Invoice No: 12396	11/17/2025	Paid Amt:	\$106.00	
			E 01	400 298 461 301 401	PLAQUES - CROSS COUNTRY		\$217.00	
			E 01	400 298 461 301 401	SHIPPING		\$14.00	
PO#:	Voucher #:	10404	Invoice	Invoice No: 12420	11/17/2025	Paid Amt:	\$231.00	
			E 01	400 298 461 301 401	TENNIS PLAQUE		\$64.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24151	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	SHIPPING	\$12.00		
PO#:	Voucher #:	10214	Invoice	Invoice No: 12300	11/17/2025	Paid Amt:	\$76.00	
			E 01	400 298 457 301 401	VOLLEYBALL AWARDS	\$112.00		
			E 01	400 298 457 301 401	SHIPPING	\$12.00		
PO#:	Voucher #:	10320	Invoice	Invoice No: 12328	11/17/2025	Paid Amt:	\$124.00	
			E 01	400 294 053 000 401	PLAQUE - ALL DISTRICT	\$14.50		
			E 01	400 294 053 000 401	CERTIFICATES	\$8.00		
			E 01	400 294 053 000 401	SHIPPING	\$12.00		
PO#:	Voucher #:	10400	Invoice	Invoice No: 12404	11/17/2025	Paid Amt:	\$34.50	
						Check Amount:	\$614.50	
MNBK	24152	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B0831971ZZ GREENSTELL Hammock Swing	\$107.99		
			E 01	400 298 457 301 401	B08NVHL36S Sensory Swing for Kids with 3f	\$37.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2620	Voucher #:	10277	Invoice	Invoice No: 17P9-P4R7-63XX	11/17/2025	Paid Amt:	\$145.97	
			E 01	200 257 088 302 555	B005NDCMC8 15Ft 3 Prong AC Laptop Powe	\$9.47		
			E 01	200 257 088 302 555	B07K6D3DG7 THE CIMPLE CO Figure 8 Pow	\$12.84		
			E 01	200 257 088 302 555	B0B83Z8WPC THE CIMPLE CO Figure 8 Pow	\$15.81		
			E 01	200 257 088 302 555	B0DZNGR5HW 2025 Upgraded Wireless HDM	\$61.19		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2623	Voucher #:	10278	Invoice	Invoice No: 17F7-FNHD-1J7D	11/17/2025	Paid Amt:	\$99.31	
			E 01	103 203 066 000 305	B0DN6V77CM Hisense 55" Class A7 Series (t	\$259.99		
			E 01	103 203 066 000 305	Amazon Shipping Charge	\$0.00		
PO#: 2579	Voucher #:	10229	Invoice	Invoice No: 1GQH-4C4P-WG71	11/17/2025	Paid Amt:	\$259.99	
			E 01	101 219 000 317 433	B0BS3MY14X ZACI 30pcs Carpet Marker Spr	\$6.19		
			E 01	101 219 000 317 433	B0DMCPRRNT Edupress Go Fish: Life Cycles	\$5.47		
			E 01	101 219 000 317 433	Amazon Shipping Charge	\$6.99		
PO#: 2619	Voucher #:	10279	Invoice	Invoice No: 16HN-3HDX-4WVP	11/17/2025	Paid Amt:	\$18.65	
			E 01	102 259 000 000 430	B07CFKRR5V CALIFORNIA CADE ELECTRC	\$23.18		
			E 01	400 298 457 301 401	B09QM9PFLG DS. DISTINCTIVE STYLE Infla	\$6.99		
			E 01	400 298 457 301 401	B0CB33D1NY 2 Pack Christmas Snowflakes	\$23.98		
			E 01	102 259 000 000 430	B0CJVCKT92 Outus Winter Snowflakes Hang	\$8.99		
			E 01	400 298 457 301 401	B0D9LX34KW Ouddy Life 36 Pcs Winter Wor	\$8.99		
			E 01	400 298 457 301 401	B0DVV833Y8 Bedwina Inflatable Guitars - (p	\$11.99		
			E 01	400 298 457 301 401	B0FB8NXN2D Riceshoot 24 Pcs Christmas S	\$33.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24152	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2612	Voucher #:	10280	Invoice	Invoice No: 1V49-V4JX-4YDJ	11/17/2025	Paid Amt:	\$118.11	
			E 01	103 203 066 000 305	BOCMT6CL37 Perlegear Corner TV Wall Mou	\$59.99		
PO#: 2579	Voucher #:	10230	Invoice	Invoice No: 11MF-WRGC-7NVC	11/17/2025	Paid Amt:	\$59.99	
			E 01	303 260 000 000 430	B0BNPNHZJQ AFMAT PSX1 Heavy Duty Elec	\$25.00		
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2607	Voucher #:	10281	Invoice	Invoice No: 13VG-HVJL-63VR	11/17/2025	Paid Amt:	\$31.99	
			E 01	400 298 461 301 401	COMMERICAL DEEP FRYER WITH BASKET	\$129.59		
			E 01	400 298 461 301 401	SHIPPING	\$0.00		
PO#: 2616	Voucher #:	10289	Invoice	Invoice No: 19PD-TRNJ-4KM6	11/17/2025	Paid Amt:	\$129.59	
			E 01	400 298 457 301 401	195080738X Searching for Sancocho / En bu	\$11.15		
			E 01	400 298 457 301 401	B0929BP2P2 Junior Learning JL656 Rhyiming	\$14.99		
			E 01	400 298 457 301 401	B0BBSR5CD Asian Adventures Delicious A:	\$15.39		
			E 01	400 298 457 301 401	B0BKML3XHV Super Duper Publications We	\$35.00		
			E 01	400 298 457 301 401	B0C1JBC3X7 The ABC's of Mexican Food Bo	\$12.99		
			E 01	400 298 457 301 401	B0CQT82H84 QUOKKA 364 Flash Cards for	\$56.99		
			E 01	400 298 457 301 401	B0D2LDQTKP gisgfm 18 x 12 in Spanish Lan	\$6.99		
			E 01	400 298 457 301 401	B0DC5DFQC6 Haitian Creole for Kids: Learn	\$13.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2611	Voucher #:	10290	Invoice	Invoice No: 1JN6-QH3N-4JNN	11/17/2025	Paid Amt:	\$167.49	
			E 01	400 298 457 301 401	0544644484 The Complete Adventures of Cu	\$20.48		
			E 01	400 298 457 301 401	0670445800 Madeline	\$9.59		
			E 01	400 298 457 301 401	151076917X Winnie the Pooh: The Classic Ed	\$10.63		
			E 01	400 298 457 301 401	B004LYARXQ Kids Preferred Disney Baby Wi	\$17.99		
			E 01	400 298 457 301 401	B077B8NGZD Juvale 24-Pack Square Magne	\$8.36		
			E 01	400 298 457 301 401	B07ZQM67HW Blue Summit Supplies 30 Pac	\$26.65		
			E 01	400 298 457 301 401	B09NLP9T9P DISNEY STORE Official Mini Be	\$12.99		
			E 01	400 298 457 301 401	B0C3KGCD46 Chuckle & Roar - Matching Ga	\$9.25		
			E 01	400 298 457 301 401	B0C9NPSBY9 KIDS PREFERRED Curious Ge	\$12.99		
			E 01	400 298 457 301 401	B0CYFCT1QQ 50 Sheets of Heavyweight Wh	\$11.99		
			E 01	400 298 457 301 401	B0DB55RF93 USATDD ABC Alphabet Learni	\$14.99		
			E 01	400 298 457 301 401	B0DMVK6PN3 Dry Erase Boards 6 Pack, Dou	\$19.94		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2633	Voucher #:	10376	Invoice	Invoice No: 17LC-1NKK-J6FM	11/17/2025	Paid Amt:	\$175.85	
			E 01	303 211 000 302 530	B005EJH6Z4 Amazon Basics 2.4 Ghz Wireles	\$9.68		
			E 01	303 211 000 302 530	B0CZ9F8X7Z ProCase for iPad Air 13 Inch C	\$17.90		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24152	3126		AMAZON CAPITAL SERVICES		Check
			E 01	303 211 000 302 530	B0F52SK1SH Apple 2025 iPad Air 13-inch, W	\$579.00
			E 01	303 211 000 302 530	Promos & Discounts	(\$0.90)
PO#: 2606	Voucher #:	10378	Invoice	Invoice No: 163N-MTX6-6JRX	11/17/2025	Paid Amt: \$605.68
			E 01	101 403 000 740 433	B07GTB3H8T Kinetic Sand, 2lbs Pink Play S	\$10.99
			E 01	101 403 000 740 433	B07VLBWKWQ Kinetic Sand, 2lb Brown Play	\$10.99
			E 01	101 403 000 740 433	B087N9N6HH Play Doh Bulk Handout 42-Pac	\$16.01
			E 01	101 403 000 740 433	B08NXSN9XW Juniper CLEAN, 24 Pack Hanc	\$67.99
			E 01	101 403 000 740 433	B09FKK2P9M ArtCreativity 7.5 Inch Light Up I	\$23.51
			E 01	101 403 000 740 433	B09X6753W1 Inspire Nitrile Gloves Medical Ex	\$69.29
			E 01	101 403 000 740 433	B0D8VHDG24 Goody Putty Color Changing F	\$13.25
			E 01	101 403 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 2608	Voucher #:	10291	Invoice	Invoice No: 1TRR-1NJ7-4HVX	11/17/2025	Paid Amt: \$212.03
			E 01	103 620 000 000 401	0062909975 Biscuit and the Little Llamas (My	\$9.58
			E 01	103 620 000 000 401	0152059679 Catch Me If You Can!/A que no r	\$3.99
			E 01	103 620 000 000 401	0152059709 Big Brown Bear/El gran oso pard	\$3.99
			E 01	103 620 000 000 401	0152062432 Daniel's Pet/Daniel y su mascota	\$4.79
			E 01	103 620 000 000 401	0152062815 What Day Is It?/¿Qué día es hoy'	\$3.99
			E 01	103 620 000 000 401	015206446X The Chick That Wouldn't Hatch/E	\$3.99
			E 01	103 620 000 000 401	0593226348 Who Is Cristiano Ronaldo? (Who	\$5.57
			E 01	103 620 000 000 401	0593660889 Where Is Yellowstone?	\$7.99
			E 01	103 620 000 000 401	0593754824 Who Is Lionel Messi? (Who HQ I	\$5.57
			E 01	103 620 000 000 401	1665967412 Unraveled Book 9.5 (Keeper of t	\$10.99
			E 01	103 620 000 000 401	B0D8R849RV Who Is Caitlin Clark? (Who HQ	\$5.39
			E 01	103 620 000 000 401	B0DK14X124 Avery Printable Rectangle Labe	\$12.50
			E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 2603	Voucher #:	10292	Invoice	Invoice No: 1FRH-4MG7-69XQ	11/17/2025	Paid Amt: \$78.34
			E 01	400 296 075 000 401	B0C1ZKBFYB KuiBonu 2024 Upgraded Versi	\$129.89
PO#: 2568	Voucher #:	10294	Invoice	Invoice No: 1PG6-41FX-CN1M	11/17/2025	Paid Amt: \$129.89
			E 01	303 260 000 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$15.25
			E 01	303 260 000 000 430	B00HDL5DB0 4Pcs 9.5" Hand Squeegee for S	\$18.98
			E 01	303 260 000 000 430	B00NTCH52W Amazon Basics 20-Pack AA A	\$9.99
			E 01	303 260 000 000 430	B00NTCHCU2 Amazon Basics AAA Alkaline I	\$8.90
			E 01	303 260 000 000 430	B01D8F5FKS Post-it Super Sticky Notes, 24 S	\$16.99
			E 01	303 260 000 000 430	B01MZ4JYC0 Raylabcon 20 40 5301 Dispos	\$7.92
			E 01	303 260 000 000 430	B07R8D1RHS Amazon Basics Sheet Protect	\$8.71
			E 01	303 260 000 000 430	B07ZJ16HPT MCLANZOO Reptile Heat Lamp	\$15.19

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24152	3126		AMAZON CAPITAL SERVICES		Check
			E 01	303 260 000 000 430	B08CYBKJX4 Amazon Grocery, Assorted Foc	\$4.74
			E 01	303 260 000 000 430	B08XQ1MLJC WISYOK 240 Pcs Natural Woc	\$6.07
			E 01	303 260 000 000 430	B093WMWKB Amazon Basics Reclosable G	\$6.38
			E 01	303 260 000 000 430	B09DDF2SMR Enday Pencil Box Grey, Storag	\$9.89
			E 01	303 260 000 000 430	B09QH5NHKQ Frooties Mega Mix - 450 Piec	\$10.12
			E 01	303 260 000 000 430	B0CXG19R1S Dawn Ultra Dish Soap, Dishwa	\$14.75
			E 01	303 260 000 000 430	B0D48F1YN7 Fititem Floral Peel and Stick Wz	\$7.59
			E 01	303 260 000 000 430	B0DQV28XH2 MEXAU 2PCS Small Tension C	\$8.99
			E 01	303 260 000 000 430	B0F16XJ2G1 EXPO Dry Erase Markers, Low C	\$23.49
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2595	Voucher #:	10303	Invoice	Invoice No: 1RY4-PNG6-97ML	11/17/2025	Paid Amt: \$193.95
			E 01	103 620 000 000 401	B0FKNCNHQZ Bo's Big Adventure	\$20.99
PO#: 2603	Voucher #:	10483	Invoice	Invoice No: 1NLR-RHXH-3N4G	11/17/2025	Paid Amt: \$20.99
			E 04	705 590 000 351 460	SAXON MATH HOMESCHOOL 5/4: TESTS ANI	\$75.84
PO#: 2546	Voucher #:	10197	Invoice	Invoice No: 1X6X-WP7R-7KXP	11/17/2025	Paid Amt: \$75.84
			E 01	400 298 457 301 401	B000F8R4TC Learning Resources Double-six	\$28.69
			E 01	400 298 457 301 401	B08DJ7BM11 Bicycle Standard Rider Back Pl	\$24.99
			E 01	400 298 457 301 401	B09X1YCBQ4 HUIZDQ 1500 Pieces Building I	\$23.99
			E 01	400 298 457 301 401	B0CMQ8NZYT Zhehao 20 Pack LCD Writing I	\$77.98
			E 01	400 298 457 301 401	B0DMCTJBM2 Edupress Number Sense Flash	\$16.98
			E 01	400 298 457 301 401	B0F2ML4SJJ GUKAZH Wooden Number Bulk	\$27.18
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2621	Voucher #:	10325	Invoice	Invoice No: 1XLP-CVDY-946P	11/17/2025	Paid Amt: \$199.81
			E 01	103 203 000 000 401	B09X4XYHD Yolanda Keyboard Wrist Rest I	\$7.29
			E 01	103 203 000 000 401	B0BJF6K6Y7 Hbada P3 Ergonomic Office C	\$129.99
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 2609	Voucher #:	10310	Invoice	Invoice No: 1WWJ-PXCR-CQNV	11/17/2025	Paid Amt: \$137.28
			E 01	302 620 000 000 401	B0013CQ20Q Sharpie King Size Permanent M	\$8.39
			E 01	302 620 000 000 401	B003I64OT6 LCR® Left Center Right™ Dice G	\$8.61
			E 01	302 620 000 000 401	B009D9Y6SG Elmer's Disappearing Purple Sc	\$19.94
			E 01	302 620 000 000 401	B072JW2Q68 JustJamz 30x Multipack Wired	\$35.14
			E 01	302 620 000 000 401	B07CV48SKD It's in The Bag - Ultimate Famil	\$28.99
			E 01	302 620 000 000 401	B07PKJZQ9G KLASK: The Magnetic Award-I	\$69.99
			E 01	302 620 000 000 401	B088NHNW8B Kids Headphones Bulk 5 Pack	\$37.97
			E 01	302 620 000 000 401	B08QQZ71CV Gorilla Super Glue, Clear Glue	\$9.49
			E 01	302 620 000 000 401	B0D41JN94C Vowcarol Acrylic Paint Storage	\$13.99

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24152	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	302 620 000 000 401	B0D7TDPH6Y MONVICT Cordless Glue Gun	\$33.99		
			E 01	302 620 000 000 401	B0F5W6G23N Mordchil HF Comfy Saucer Ch	\$59.99		
			E 01	302 620 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2602	Voucher #:	10249	Invoice	Invoice No: 14RD-PQCX-YHPV	11/17/2025	Paid Amt:	\$326.49	
			E 01	400 296 075 000 401	B0D5B5RRFL KuiBonu 2024 Upgraded Versic	\$629.67		
			E 01	400 296 075 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2568	Voucher #:	10293	Invoice	Invoice No: 113H-3PTP-JM4T	11/17/2025	Paid Amt:	\$629.67	
			E 01	400 298 457 301 401	B01G6FM5N2 Staples Hanging File Folders, 1	\$68.40		
			E 01	400 298 457 301 401	B07KL2N2VP Storex Large Book Bin, Interloc	\$30.00		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2604	Voucher #:	10250	Invoice	Invoice No: 14VQ-TDLV-WW9L	11/17/2025	Paid Amt:	\$98.40	
			E 01	400 298 457 301 401	B07R8D1RHS Amazon Basics Sheet Protectc	\$6.99		
			E 01	400 298 457 301 401	B089PWR47R LotFancy Playing Cards, 24 De	\$28.98		
			E 01	400 298 457 301 401	B08PW4K4SY Spin Master Games, Cardinal C	\$39.36		
			E 01	400 298 457 301 401	B09L81WBNN HyDren 25 Pack Mini Spiky Po	\$9.99		
			E 01	400 298 457 301 401	B09VZ6N9GL 50 Pieces Dice Set, 14mm Bulk	\$6.86		
			E 01	400 298 457 301 401	B0B9JZDRV3 BTSKY 6 Pack Small Clear Pla	\$31.98		
			E 01	400 298 457 301 401	B0CMQ8NZYT Zhehao 20 Pack LCD Writing l	\$77.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2626	Voucher #:	10475	Invoice	Invoice No: 1R6J-74G6-6QVM	11/17/2025	Paid Amt:	\$202.14	
			E 01	400 298 457 301 401	B07VMLD8NW Skrtuan Wooden Blocks Puzzl	\$6.99		
			E 01	400 298 457 301 401	B087HJ4PJJ ACME CO 50 Pcs Baby Suction	\$35.97		
			E 01	400 298 457 301 401	B0973R7JMP Fidget Toys Pack 50 Pcs – Par	\$24.95		
			E 01	400 298 457 301 401	B09BYYKTCY LotFancy Playing Cards, 2 Pac	\$6.99		
			E 01	400 298 457 301 401	B09C932VHK Mattel Games Blink Card Game	\$11.86		
			E 01	400 298 457 301 401	B09DDBWP9J Ravensburger Animal Babies M	\$14.99		
			E 01	400 298 457 301 401	B09ZV2ZSL2 50 Pack 16MM White Dice - Six	\$6.96		
			E 01	400 298 457 301 401	B0CF5NYT8J Zhehao 20 Pack LCD Writing B	\$79.98		
			E 01	400 298 457 301 401	B0DDTN3NQ6 Zubebe 4 Sets Memory Matchi	\$9.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2627	Voucher #:	10476	Invoice	Invoice No: 1CYX-VRP9-6YQ7	11/17/2025	Paid Amt:	\$198.68	
			E 01	400 294 063 000 401	DOLLAMUR MAT ATTACK PLUS GYM & YOG	\$17.50		
			E 01	400 296 063 000 401	DOLLAMUR MAT ATTACK PLUS GYM & YOG	\$17.49		
			E 01	400 296 063 000 401	32-IN MICROFIBER FLAT MOP FOR FLOOR CL	\$14.39		
			E 01	400 294 063 000 401	32-IN MICROFIBER FLAT MOP FOR FLOOR CL	\$14.40		
			E 01	400 294 063 000 401	SHIPPING	\$3.50		

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24152	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 296 063 000 401	SHIPPING	\$3.49
PO#: 2617	Voucher #:	10377	Invoice	Invoice No: 1MFQ-YYLV-CVV6	11/17/2025	Paid Amt: \$70.77
			E 01	400 298 457 301 401	196064386X Emotions Aquarium 8 Book Box	\$55.26
			E 01	400 298 457 301 401	B00NQQTZBA Hasbro Gaming Crocodile Der	\$23.52
			E 01	400 298 457 301 401	B01MS6B7BV Dont Break the Ice Game	\$9.99
			E 01	400 298 457 301 401	B08TPM1TLR Hasbro Gaming Cootie Mixing ε	\$11.99
			E 01	400 298 457 301 401	B08TQ9X8YQ Hasbro Gaming Don't Spill The	\$17.11
			E 01	400 298 457 301 401	B09D4QRJ8Y Battleship Classic Board Game	\$10.99
			E 01	400 298 457 301 401	B0BY3JJPQL Lilly's Love Weighted Stuffed Ar	\$34.99
			E 01	400 298 457 301 401	B0CQ47J1RQ Breathing Pal 'Kyle'- Mindfulnes	\$20.79
			E 01	400 298 457 301 401	B0CR5KMGXL Learning Resources Cool Dov	\$8.90
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2628	Voucher #:	10477	Invoice	Invoice No: 1PNY-MT4D-6XHN	11/17/2025	Paid Amt: \$193.54
			E 01	400 298 457 301 401	B00OQQ01DK EXPO Dry Erase Markers, Lov	\$23.62
			E 01	400 298 457 301 401	B074P9CHFV Scribbledo 10 Pack Double Sid	\$25.47
			E 01	400 298 457 301 401	B0BPX14YWL hand2mind Sort That Sound! A	\$21.14
			E 01	400 298 457 301 401	B0D22B3VL8 40 Pack Dry Erase Erasers, Mir	\$7.99
			E 01	400 298 457 301 401	B0D6B65FV6 Broytain Phonics Board Games	\$74.95
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2629	Voucher #:	10478	Invoice	Invoice No: 1C43-KHL3-6KK6	11/17/2025	Paid Amt: \$153.17
			E 01	102 258 000 000 430	1569398038 Measures of Success Flute Bool	\$17.90
			E 01	102 258 000 000 430	1569398062 Measures of Success Clarinet B	\$8.68
			E 01	102 258 000 000 430	1569398127 Measures of Success Trumpet E	\$26.85
			E 01	102 258 000 000 430	1569398143 Measures of Success Trombone	\$17.90
			E 01	102 258 000 000 430	B07D6LDGWW Chanzon 6ft Vizio Power Cord	\$7.99
			E 01	102 258 000 000 430	B0BPVPWTFZ Light Amber Natural Shellac. S	\$13.85
			E 01	102 258 000 000 430	B0DDTPPWFR Autoharp Tuning Wrench Harp	\$5.89
			E 01	102 258 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2630	Voucher #:	10479	Invoice	Invoice No: 1XHD-D36G-7HTF	11/17/2025	Paid Amt: \$99.06
			E 01	303 220 000 000 430	0060837020 The Bell Jar (Modern Classics)	\$44.90
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2618	Voucher #:	10282	Invoice	Invoice No: 1PJT-FDD1-GVXN	11/17/2025	Paid Amt: \$44.90
			E 04	005 505 000 321 401	B004WOT04M Champro Baseball Score Book	\$58.70
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99
PO#: 2638	Voucher #:	10480	Invoice	Invoice No: 1FVV-3D7H-6TKX	11/17/2025	Paid Amt: \$65.69

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24152	3126		AMAZON CAPITAL SERVICES		Check		
			E 02	005 770 000 701 401	CAMBRO 60090 SMALL 2 HOLE METAL LATC	\$57.60		
PO#:	2636	Voucher #:	10481	Invoice	Invoice No: 1X1V-CFRP-4VFL 11/17/2025	Paid Amt:	\$57.60	
			E 01	400 296 061 000 401	FIRST TEAM BLOCK-AID REBOUNDER BASKI	\$209.99		
PO#:	2615	Voucher #:	10482	Invoice	Invoice No: 1X1V-CFRP-4VFL 11/17/2025	Paid Amt:	\$209.99	
			E 01	400 296 061 000 401	GOSPORTS XTRAMAN PRO 46' XL POP UP DE	\$99.99		
			E 01	400 296 061 000 401	GOSPORS PADDED BLOCKING GUARDS - 2 I	\$39.99		
			E 01	400 296 061 000 401	SHIPPING	\$0.00		
PO#:	2615	Voucher #:	10324	Invoice	Invoice No: 1L46-7V46-73PY 11/17/2025	Paid Amt:	\$139.98	
			E 01	304 361 000 830 433	B000J05O16 Crayola Tempera Paint, Blue Kid	\$14.52		
			E 01	304 361 000 830 433	SHIPPING	\$1.13		
PO#:	2578	Voucher #:	10253	Invoice	Invoice No: 113H-3PTP-4D11 11/17/2025	Paid Amt:	\$15.65	
			E 04	705 590 000 351 460	CREDIT MEMO #1HQD-1DF3-CP1P	\$99.83		
PO#:		Voucher #:	10492	Credit	Invoice No: 1HQD-1DF3-CP1P 11/17/2025	Paid Amt:	(\$99.83)	
			E 01	102 201 000 000 430	B0742C48WX Jollymap Race Coaster Set, Elk	\$15.90		
			E 01	102 201 000 000 430	B085253SC3 Storex Wiggle Stool – Active Fle	\$154.35		
			E 01	102 201 000 000 430	B0881W7HZ4 Bouncyband Wiggle Wobble Ct	\$27.71		
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00		
PO#:	2599	Voucher #:	10223	Invoice	Invoice No: 1RJD-P1HY-TTKH 11/17/2025	Paid Amt:	\$197.96	
			E 01	102 203 036 000 430	B0CQ9GZGZP Codi High Density Foam Floor	\$149.97		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
			E 01	102 203 036 000 430	Promos & Discounts	(\$15.00)		
PO#:	2600	Voucher #:	10224	Invoice	Invoice No: 1TPX-J6WY-YNHQ 11/17/2025	Paid Amt:	\$134.97	
			E 01	400 291 405 000 401	CREDIT MEMO FOR RETURNED ITEM	\$279.60		
			E 01	400 298 497 301 401	CREDIT MEMO FOR RETURNED ITEM	\$279.60		
PO#:		Voucher #:	10264	Credit	Invoice No: 1K39-K1T1-GMFL 11/17/2025	Paid Amt:	(\$559.20)	
							Check Amount:	\$5,040.38
MNBK	24153	3184		ANGELA ELDRED		Check		
			B 01	230 050	MILEAGE - GBB COACHES CLINIC - ST. THOM	\$176.40		
PO#:		Voucher #:	10384	Invoice	Invoice No: 10272025 11/17/2025	Paid Amt:	\$176.40	
			E 01	302 051 000 000 401	MAILING LABELS - HS	\$27.44		
PO#:		Voucher #:	10405	Invoice	Invoice No: 10102025 11/17/2025	Paid Amt:	\$27.44	
			E 01	302 211 000 000 401	VETERANS DAY DECORATIONS - HS	\$38.51		
PO#:		Voucher #:	10319	Invoice	Invoice No: 10302025 11/17/2025	Paid Amt:	\$38.51	
							Check Amount:	\$242.35

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24154	3144		ASHLEY PESTA		Check		
			E 01	303 220 000 000 430	WE WILL WRITE SUBSCRIPTION RENEWAL	\$60.00		
PO#:	Voucher #:	10302	Invoice	Invoice No: 10312025	11/17/2025	Paid Amt:	\$60.00	
						Check Amount:	\$60.00	
MNBK	24155	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - ELEM	\$230.50		
PO#:	Voucher #:	10381	Invoice	Invoice No: 25.15298	11/17/2025	Paid Amt:	\$230.50	
						Check Amount:	\$230.50	
MNBK	24156	3228		BARB GRAVES		Check		
			E 01	103 640 066 316 366	MILEAGE - WORK COMP MEETING	\$25.46		
PO#:	Voucher #:	10221	Invoice	Invoice No: 10222025	11/17/2025	Paid Amt:	\$25.46	
						Check Amount:	\$25.46	
MNBK	24157	3140		BARTON RUD		Check		
			E 01	302 640 000 316 366	MILEAGE - MASSP CONFERENCE	\$84.00		
PO#:	Voucher #:	10396	Invoice	Invoice No: 11072025	11/17/2025	Paid Amt:	\$84.00	
						Check Amount:	\$84.00	
MNBK	24158	1180		BERGANKDV		Check		
			E 01	005 110 000 000 312	INTERIM BILLING ON THE AUDIT OF FINANCI	\$30,000.00		
PO#:	Voucher #:	10220	Invoice	Invoice No: 1269637	11/17/2025	Paid Amt:	\$30,000.00	
						Check Amount:	\$30,000.00	
MNBK	24159	1189		BIO CORPORATION		Check		
			E 01	303 260 000 000 430	S045P Sheep heart in pericardium	\$39.00		
			E 01	303 260 000 000 430	S020P Sheep brains in dura mater	\$121.60		
			E 01	303 260 000 000 430	PG0002P	\$101.50		
			E 01	303 260 000 000 430	BF0607P Bullfrogs	\$326.30		
			E 01	303 260 000 000 430	YP0912P	\$186.30		
			E 01	303 260 000 000 430	CL0506P Clams	\$46.50		
PO#: 2456	Voucher #:	10259	Invoice	Invoice No: 1074655	11/17/2025	Paid Amt:	\$821.20	
						Check Amount:	\$821.20	
MNBK	24160	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$139.55		
			E 02	005 770 000 705 490	breakfast & lunch	\$199.50		
PO#:	Voucher #:	10349	Invoice	Invoice No: 06817889	11/17/2025	Paid Amt:	\$339.05	
			E 02	005 770 000 705 490	breakfast	\$368.80		
PO#:	Voucher #:	10241	Invoice	Invoice No: 06809796	11/17/2025	Paid Amt:	\$368.80	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24160	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 705 490	breakfast	\$79.80		
PO#:	Voucher #:	10348	Credit	Invoice No: 00478155	11/17/2025	Paid Amt:		(\$79.80)
			E 02	005 770 000 705 490	breakfast	\$355.33		
PO#:	Voucher #:	10347	Invoice	Invoice No: 06826136	11/17/2025	Paid Amt:		\$355.33
						Check Amount:		\$983.38
MNBK	24161	1209		BRADLEY EVENSON		Check		
			E 04	005 505 053 321 401	TOTE FOR YOUTH FOOTBALL	\$12.89		
PO#:	Voucher #:	10251	Invoice	Invoice No: 10282025	11/17/2025	Paid Amt:		\$12.89
			E 01	101 216 000 401 366	MILEAGE & MEALS FOR MAASFED CONVENT	\$176.00		
PO#:	Voucher #:	10137	Invoice	Invoice No: 10202025	11/17/2025	Paid Amt:		\$176.00
			E 01	103 640 066 316 366	MILEAGE AND MEALS FOR THE MCEA CONFERENCE	\$233.50		
PO#:	Voucher #:	10386	Invoice	Invoice No: 11062025	11/17/2025	Paid Amt:		\$233.50
						Check Amount:		\$422.39
MNBK	24162	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$58.79		
PO#:	Voucher #:	10218	Invoice	Invoice No: 10262025	11/17/2025	Paid Amt:		\$58.79
						Check Amount:		\$58.79
MNBK	24163	3219		BRUCE SPEER		Check		
			E 01	400 298 457 301 401	Headset and Accessories for Miss M.	\$185.34		
PO#:	Voucher #:	10309	Invoice	Invoice No: 10312025	11/17/2025	Paid Amt:		\$185.34
						Check Amount:		\$185.34
MNBK	24164	1247		BSN SPORTS INC		Check		
			E 01	400 294 000 302 530	BOYS BASKETBALL JERSEYS	\$2,225.00		
			E 01	400 294 000 302 530	FREIGHT	\$66.75		
PO#:	Voucher #:	10397	Invoice	Invoice No: 931837832	11/17/2025	Paid Amt:		\$2,291.75
						Check Amount:		\$2,291.75
MNBK	24165	1268		CANS R US LLC		Check		
			E 01	005 810 000 000 401	MONTHLY TOILET RENTAL	\$85.16		
			E 01	005 810 103 000 401	MONTHLY TOILET RENTAL	\$85.16		
PO#:	Voucher #:	10299	Invoice	Invoice No: I3341	11/17/2025	Paid Amt:		\$170.32
						Check Amount:		\$170.32
MNBK	24166	1304		CENTRAL LAKES COLLEGE		Check		
			E 01	301 680 000 000 390	PSEO CONTRACT AGREEMENT FALL SEMES	\$29,417.99		
PO#:	Voucher #:	10454	Invoice	Invoice No: 00001205	11/17/2025	Paid Amt:		\$29,417.99
						Check Amount:		\$29,417.99

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24167	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$18.15		
PO#:	Voucher #:	10466	Invoice	Invoice No: 0000417703	11/17/2025	Paid Amt:	\$18.15	
						Check Amount:	\$18.15	
MNBK	24168	3136		CINDY DALTON		Check		
			E 01	103 640 066 316 366	MILEAGE - REGION 1 MEETING IN MOORHEAD	\$182.00		
PO#:	Voucher #:	10297	Invoice	Invoice No: 10302025	11/17/2025	Paid Amt:	\$182.00	
						Check Amount:	\$182.00	
MNBK	24169	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	WATER/SEWER - TRACK & FIELD	\$25.84		
PO#:	Voucher #:	10460	Invoice	Invoice No: 01-00160300-00-9	11/17/2025	Paid Amt:	\$25.84	
			E 01	005 810 000 000 330	WATER/SEWER - ELEM	\$122.74		
PO#:	Voucher #:	10462	Invoice	Invoice No: 01-00313500-00-3	11/17/2025	Paid Amt:	\$122.74	
			E 01	005 810 103 000 330	WATER/SEWER - HS	\$698.94		
PO#:	Voucher #:	10463	Invoice	Invoice No: 01-00465900-00-3	11/17/2025	Paid Amt:	\$698.94	
			E 01	005 865 000 384 350	CROSSWALK FLASHER SYSTEM COST SHA	\$18,782.68		
			E 01	005 850 000 795 305	CROSSWALK FLASHER SYSTEM COST SHA	\$3,300.00		
PO#:	Voucher #:	10312	Invoice	Invoice No: 10212025	11/17/2025	Paid Amt:	\$22,082.68	
			E 01	005 810 000 000 330	WATER/SEWER - EARLY CHILDHOOD	\$72.98		
PO#:	Voucher #:	10461	Invoice	Invoice No: 01-00313800-00-4	11/17/2025	Paid Amt:	\$72.98	
			E 01	005 810 000 000 330	WATER/SEWER - BASEBALL FIELD	\$20.50		
PO#:	Voucher #:	10459	Invoice	Invoice No: 01-00313300-00-9	11/17/2025	Paid Amt:	\$20.50	
			E 01	005 810 103 000 330	WATER/SEWER - TENNIS COURTS	\$0.45		
PO#:	Voucher #:	10458	Invoice	Invoice No: 01-00465500-00-5	11/17/2025	Paid Amt:	\$0.45	
						Check Amount:	\$23,024.13	
MNBK	24170	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,309.84		
PO#:	Voucher #:	10474	Invoice	Invoice No: 21690909	11/17/2025	Paid Amt:	\$2,309.84	
						Check Amount:	\$2,309.84	
MNBK	24171	3154		CURT GJERSTAD		Check		
			E 01	400 298 412 301 401	MEAL REIMBURSEMENT - FFA CONVENTION	\$86.28		
PO#:	Voucher #:	10379	Invoice	Invoice No: 11042025	11/17/2025	Paid Amt:	\$86.28	
			E 01	400 298 412 301 401	INDY PARK SCARE TICKETS	\$1,429.70		
PO#:	Voucher #:	10245	Invoice	Invoice No: 10222025	11/17/2025	Paid Amt:	\$1,429.70	
						Check Amount:	\$1,515.98	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24172	1488		DESIGN TREE ENGINEERING		Check		
			E 01	005 850 000 302 305	CONSTRUCTION ADMINISTRATION - TURF	\$1,050.00		
			E 01	005 850 000 302 305	CONSTRUCTION ADMINISTRATION - TRACK	\$705.00		
PO#:	Voucher #:	10314	Invoice	Invoice No: 27051	11/17/2025	Paid Amt:	\$1,755.00	
						Check Amount:	\$1,755.00	
MNBK	24173	1520		ECKROTH MUSIC CO		Check		
			E 01	303 258 000 000 433	Accent Tenor Sax Repair S/N ST17040031	\$125.00		
PO#: 2581	Voucher #:	10284	Invoice	Invoice No: 5874570	11/17/2025	Paid Amt:	\$125.00	
			E 01	303 258 000 000 433	Eastman French Horn Repair S/N G2000639.	\$87.00		
PO#: 2564	Voucher #:	10285	Invoice	Invoice No: 58732225	11/17/2025	Paid Amt:	\$87.00	
			E 01	303 258 000 000 433	French Horn Repair Conn 8D (estimate)	\$92.00		
			E 01	303 258 000 000 433	Trombone Repair Conn 170134 (estimate)	\$82.00		
PO#: 2563	Voucher #:	10286	Invoice	Invoice No: 5844324 & 5872265	11/17/2025	Paid Amt:	\$174.00	
						Check Amount:	\$386.00	
MNBK	24174	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	4TH QUARTER: OCT, NOV, DEC FLEX-PLAN A	\$125.00		
			E 01	005 160 000 000 305	4TH QUARTER: OCT, NOV, DEC - FLEX-HSA F	\$288.00		
PO#:	Voucher #:	10203	Invoice	Invoice No: 39393	11/17/2025	Paid Amt:	\$413.00	
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE 403 (b) ADMIN & COI	\$141.72		
PO#:	Voucher #:	10270	Invoice	Invoice No: 39481	11/17/2025	Paid Amt:	\$141.72	
						Check Amount:	\$554.72	
MNBK	24175	1601		FLINN SCIENTIFIC INC		Check		
			E 01	303 260 000 000 430	FB2501 Bio-Rad Photosynthesis and Cellular f	\$148.72		
			E 01	303 260 000 000 430	Freight	\$14.87		
PO#: 2458	Voucher #:	10465	Invoice	Invoice No: 3186929	11/17/2025	Paid Amt:	\$163.59	
						Check Amount:	\$163.59	
MNBK	24176	1611		FORTMANN'S LOCK & KEY		Check		
			E 01	005 865 000 369 350	CYLINDER COMBO CHANGE - ELEM	\$112.00		
PO#:	Voucher #:	10464	Invoice	Invoice No: 5425	11/17/2025	Paid Amt:	\$112.00	
						Check Amount:	\$112.00	
MNBK	24177	3535		FREEZING POINT, LLC		Check		
			E 02	005 770 000 701 401	SLUSHIE MACHINE SUPPLIES	\$1,538.43		
PO#:	Voucher #:	10267	Invoice	Invoice No: 92332	11/17/2025	Paid Amt:	\$1,538.43	
						Check Amount:	\$1,538.43	
MNBK	24178	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	200 420 000 310 390	NOVEMBER 2025 MEMBERSHIP COST	\$3,901.92		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24178	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01	005 850 000 389 570	NOVEMBER 2025 LEASE LEVY	\$294.32
			E 01	005 110 000 000 366	NOVEMBER 2025 BUSINESS PROFESSIONAL	\$3.33
			E 01	200 420 000 000 390	NOVEMBER 2025 PT, OT, PSYCH, VISION, PI,	\$13,219.38
			E 01	101 400 000 000 390	NOVEMBER 2025 NON-SPED ELIGIBLE COSTS	\$591.50
			E 01	101 412 000 740 391	NOVEMBER 2025 ECSE PURCHASED STAFF	\$14,554.69
			E 01	101 400 000 372 396	NOVEMBER 2025 MA SUPPORT	\$391.67
			E 01	200 740 000 374 316	NOVEMBER 2025 STUDENT SUPPORT PERSC	\$2,320.48
			E 01	200 710 000 374 316	NOVEMBER 2025 STUDENT SUPPORT PERSC	\$635.54
			E 01	005 810 000 000 320	NOVEMBER 2025 WIDE AREA NETWORK	\$583.34
			E 01	005 810 000 000 320	NOVEMBER 2025 INTERNET ACCESS	\$22.99
			E 04	005 580 000 325 390	NOVEMBER 2025 ECFE	\$8,416.67
			E 04	005 580 000 328 391	NOVEMBER 2025 HOME VISIT	\$146.75
			E 04	005 582 000 344 390	NOVEMBER 2025 SCHOOL READINESS	\$15,416.67
PO#:	Voucher #:	10412	Invoice	Invoice No: 20900	11/17/2025	Paid Amt: \$60,499.25
			E 01	200 420 000 310 390	OCTOBER 2025 MEMBERSHIP COST	\$3,901.92
			E 01	005 850 000 389 570	OCTOBER 2025 LEASE LEVY	\$294.32
			E 01	005 110 000 000 366	OCTOBER 2025 BUSINESS PROFESSIONAL D	\$3.33
			E 01	200 420 000 000 390	OCTOBER 2025 PT, OT, PSYCH, VISION, PI, D	\$13,219.38
			E 01	101 400 000 000 390	OCTOBER 2025 NON-SPED ELIGIBLE COSTS	\$591.50
			E 01	101 412 000 740 391	OCTOBER 2025 ECSE PURCHASED STAFF	\$14,554.68
			E 01	101 400 000 372 396	OCTOBER 2025 MA SUPPORT	\$391.67
			E 01	200 710 000 374 316	OCTOBER 2025 STUDENT SUPPORT PERSON	\$635.54
			E 01	200 740 000 374 316	OCTOBER 2025 STUDENT SUPPORT PERSON	\$2,320.48
			E 01	005 810 000 000 320	OCTOBER 2025 WIDE AREA NETWORK	\$583.33
			E 01	005 810 000 000 320	OCTOBER 2025 INTERNET ACCESS	\$23.00
			E 04	005 580 000 325 390	OCTOBER 2025 ECFE	\$8,416.67
			E 04	005 580 000 328 391	OCTOBER 2025 HOME VISIT	\$146.75
			E 04	005 582 000 344 390	OCTOBER 2025 SCHOOL READINESS	\$15,416.67
PO#:	Voucher #:	10207	Invoice	Invoice No: 20881	11/17/2025	Paid Amt: \$60,499.24
						Check Amount: \$120,998.49
MNBK	24179	1702		HANDYMANS INC		Check
			E 01	005 810 000 000 401	FILTERS	\$185.89
PO#:	Voucher #:	10228	Invoice	Invoice No: 511460	11/17/2025	Paid Amt: \$185.89
			E 01	005 810 000 000 401	URINAL TOILET	\$299.99
			E 01	005 810 000 000 401	V500AA CP VAC BRKR	\$184.95
PO#:	Voucher #:	10210	Invoice	Invoice No: 511253	11/17/2025	Paid Amt: \$484.94

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24179	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	PRIMER SEALER INTR CEIL	\$99.90		
			E 01	005 810 103 000 401	AFWALL MILLENNIUM TOILET BOWL	\$199.99		
PO#:	Voucher #:	10211	Invoice	Invoice No: 511254	11/17/2025	Paid Amt:	\$299.89	
			E 01	005 810 000 000 401	BRADLEY CIRCUIT BOARD	\$332.50		
			E 01	005 810 000 000 401	FREIGHT CHARGES	\$10.00		
PO#:	Voucher #:	10209	Invoice	Invoice No: 511252	11/17/2025	Paid Amt:	\$342.50	
			E 01	005 810 000 000 401	METERING VALVE UNIT - ELEM	\$249.32		
PO#:	Voucher #:	10473	Invoice	Invoice No: 513931	11/17/2025	Paid Amt:	\$249.32	
Check Amount:							\$1,562.54	
MNBK	24180	3177		HERITAGE EMBROIDERY & DESIGN		Check		
			E 04	005 505 000 321 401	SPALDING TF500 EXCEL WOMEN'S BASKETE	\$261.00		
			E 04	005 505 000 321 401	SHIPPING	\$40.00		
PO#:	Voucher #:	10202	Invoice	Invoice No: 105656	11/17/2025	Paid Amt:	\$301.00	
			E 01	400 296 063 000 401	CLIFF KEEN - 4' GORILLA MAT TAPE	\$187.60		
			E 01	400 294 063 000 401	CLIFF KEEN - 4' GORILLA MAT TAPE	\$187.60		
			E 01	400 296 065 000 401	CLIFF KEEN - 4' GORILLA MAT TAPE	\$187.60		
PO#:	Voucher #:	10301	Invoice	Invoice No: 101812	11/17/2025	Paid Amt:	\$562.80	
			E 01	400 294 061 000 401	CHAMPRO - TRACTION MAT REPLACEMENT €	\$32.50		
			E 01	400 296 061 000 401	CHAMPRO - TRACTION MAT REPLACEMENT €	\$32.50		
PO#:	Voucher #:	10401	Invoice	Invoice No: 106092	11/17/2025	Paid Amt:	\$65.00	
Check Amount:							\$928.80	
MNBK	24181	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 401	LED BOARD PCB CORDLESS	\$57.99		
			E 01	005 810 000 000 401	SHIPPING	\$9.09		
PO#:	Voucher #:	10208	Invoice	Invoice No: 700685323	11/17/2025	Paid Amt:	\$67.08	
			E 01	005 810 103 000 401	BRUSH ROLLER SEN 12	\$159.95		
			E 01	005 810 103 000 401	SHIPPING	\$3.97		
PO#:	Voucher #:	10184	Invoice	Invoice No: 700684758	11/17/2025	Paid Amt:	\$163.92	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$12.15		
PO#:	Voucher #:	10380	Invoice	Invoice No: 605998241	11/17/2025	Paid Amt:	\$12.15	
			E 01	005 810 000 000 401	DISP FOAM SOAP BULK	\$75.18		
			E 01	005 810 000 000 401	SHIPPING	\$0.00		
PO#:	Voucher #:	10185	Invoice	Invoice No: 605980693	11/17/2025	Paid Amt:	\$75.18	
Check Amount:							\$318.33	
MNBK	24182	1762		IASCO		Check		
			E 01	103 620 000 000 401	1/4MCC	\$85.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24182	1762		IASCO		Check		
			E 01	103 620 000 000 401	Shipping and Handling	\$15.58		
PO#:	Voucher #:	10260	Invoice	Invoice No: M20188	11/17/2025	Paid Amt:	\$100.58	
						Check Amount:	\$100.58	
MNBK	24183	1767		IKI INC		Check		
			E 04	005 505 000 321 305	ONLINE CLASSES - INSTANT GUITAR FOR BL	\$49.00		
PO#:	Voucher #:	10375	Invoice	Invoice No: 6742	11/17/2025	Paid Amt:	\$49.00	
						Check Amount:	\$49.00	
MNBK	24184	3725		ISD #15		Check		
			E 01	998 420 000 000 390	CARE & TREATMENT 2024-2025	\$3,277.56		
PO#:	Voucher #:	10313	Invoice	Invoice No: FY25-35	11/17/2025	Paid Amt:	\$3,277.56	
						Check Amount:	\$3,277.56	
MNBK	24185	3143		JILL HANSON		Check		
			B 01	230 050	SUPPLIES REIMBURSEMENT - FCS & PROSTA	\$43.53		
			E 01	303 250 000 000 430	SUPPLIES REIMBURSEMENT - FCS & PROSTA	\$26.31		
PO#:	Voucher #:	10315	Invoice	Invoice No: 10302025	11/17/2025	Paid Amt:	\$69.84	
			E 01	304 365 000 830 433	SUPPLIES REIMBURSEMENT	\$251.47		
PO#:	Voucher #:	10316	Invoice	Invoice No: 10292025	11/17/2025	Paid Amt:	\$251.47	
						Check Amount:	\$321.31	
MNBK	24186	3659		JOHN ECKER		Check		
			E 04	005 505 000 321 305	FLAG FOOTBALL	\$150.00		
PO#:	Voucher #:	10374	Invoice	Invoice No: 11052025	11/17/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24187	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	Jingle Bell Rock SAB 10361637	\$81.90		
PO#:	Voucher #:	10283	Invoice	Invoice No: 367968178	11/17/2025	Paid Amt:	\$81.90	
			E 01	102 258 000 000 430	Ritmatico Alfred Publishing Belwin Division C	\$55.00		
			E 01	102 258 000 000 430	Shipping	\$19.99		
PO#:	Voucher #:	10306	Invoice	Invoice No: 367781910	11/17/2025	Paid Amt:	\$74.99	
			E 01	303 259 000 000 430	Jingle Bell Rock SAB 10361637	\$4.20		
			E 01	303 259 000 000 430	A One Horse Open Sleigh SATB 11606449	\$99.00		
			E 01	303 259 000 000 430	Christmas (Baby Please Come Home)	\$90.00		
PO#:	Voucher #:	10304	Invoice	Invoice No: 367900546	11/17/2025	Paid Amt:	\$193.20	
			E 01	303 259 000 000 430	10366677E Saludo, Saludo arr. Ruth Morris Gr	\$142.50		
PO#:	Voucher #:	10484	Invoice	Invoice No: 368001362	11/17/2025	Paid Amt:	\$142.50	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24187	1984		JW PEPPER & SON INC		Check		
			E 01	102 258 000 000 430	Santa: Trapped in the Looking Glass! Excelci	\$50.00		
PO#:	2472	Voucher #:	10305	Invoice	Invoice No: 367786646	11/17/2025	Paid Amt:	\$50.00
							Check Amount:	\$542.59
MNBK	24188	3202		KAREN HOLT		Check		
			E 01	103 203 000 000 401	DRINKS FOR NOV 6 CONFERENCES	\$43.94		
PO#:		Voucher #:	10300	Invoice	Invoice No: 11032025	11/17/2025	Paid Amt:	\$43.94
							Check Amount:	\$43.94
MNBK	24189	2002		KATIE LIESER		Check		
			E 01	102 203 033 000 430	2ND GRADE SUPPLIES	\$48.28		
PO#:		Voucher #:	10201	Invoice	Invoice No: 10232025	11/17/2025	Paid Amt:	\$48.28
							Check Amount:	\$48.28
MNBK	24190	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$99.15		
PO#:		Voucher #:	10145	Invoice	Invoice No: 5987104	11/17/2025	Paid Amt:	\$99.15
			E 02	005 770 000 701 495	milk	\$83.00		
PO#:		Voucher #:	10354	Invoice	Invoice No: 6018822	11/17/2025	Paid Amt:	\$83.00
			E 02	005 770 000 701 495	bread	\$478.40		
PO#:		Voucher #:	10355	Invoice	Invoice No: 6008906	11/17/2025	Paid Amt:	\$478.40
			E 02	005 770 000 701 495	milk	\$664.00		
PO#:		Voucher #:	10358	Invoice	Invoice No: 6021607	11/17/2025	Paid Amt:	\$664.00
			E 02	005 770 000 701 495	milk	\$132.80		
PO#:		Voucher #:	10360	Invoice	Invoice No: 6021598	11/17/2025	Paid Amt:	\$132.80
			E 02	005 770 000 701 495	milk	\$246.75		
PO#:		Voucher #:	10362	Invoice	Invoice No: 6013856	11/17/2025	Paid Amt:	\$246.75
			E 02	005 770 000 701 495	milk	\$561.25		
PO#:		Voucher #:	10363	Invoice	Invoice No: 5997417	11/17/2025	Paid Amt:	\$561.25
			E 02	005 770 000 701 495	milk	\$181.55		
PO#:		Voucher #:	10364	Invoice	Invoice No: 6020216	11/17/2025	Paid Amt:	\$181.55
			E 02	005 770 000 701 495	milk	\$741.45		
PO#:		Voucher #:	10369	Invoice	Invoice No: 6008927	11/17/2025	Paid Amt:	\$741.45
			E 02	005 770 000 701 495	milk	\$49.80		
PO#:		Voucher #:	10359	Invoice	Invoice No: 6018825	11/17/2025	Paid Amt:	\$49.80
			E 02	005 770 000 701 495	milk	\$857.20		
PO#:		Voucher #:	10232	Invoice	Invoice No: 6002869	11/17/2025	Paid Amt:	\$857.20
			E 02	005 770 000 701 495	milk	\$575.75		
PO#:		Voucher #:	10235	Invoice	Invoice No: 6009756	11/17/2025	Paid Amt:	\$575.75

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24190	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$197.85		
PO#:	Voucher #:	10234	Invoice	Invoice No: 5990980	11/17/2025	Paid Amt:	\$197.85	
			E 02 005 770 000 701 495	bread		\$659.50		
PO#:	Voucher #:	10356	Invoice	Invoice No: 6020244	11/17/2025	Paid Amt:	\$659.50	
			E 02 005 770 000 701 495	milk		\$332.00		
PO#:	Voucher #:	10373	Invoice	Invoice No: 6031176	11/17/2025	Paid Amt:	\$332.00	
			E 02 005 770 000 701 495	milk		\$116.20		
PO#:	Voucher #:	10357	Invoice	Invoice No: 6018870	11/17/2025	Paid Amt:	\$116.20	
			E 02 005 770 000 701 495	milk		\$99.15		
PO#:	Voucher #:	10233	Invoice	Invoice No: 5987604	11/17/2025	Paid Amt:	\$99.15	
			E 02 005 770 000 701 495	milk		\$32.90		
PO#:	Voucher #:	10361	Invoice	Invoice No: 6009754	11/17/2025	Paid Amt:	\$32.90	
						Check Amount:	\$6,108.70	
MNBK	24191	3467		KEVIN TRIERWEILER		Check		
			E 01 103 203 000 000 401	COOKIES FOR VETERANS DAY		\$31.95		
PO#:	Voucher #:	10456	Invoice	Invoice No: 11112025	11/17/2025	Paid Amt:	\$31.95	
						Check Amount:	\$31.95	
MNBK	24192	2022		KEYL-AM/KXDL-FM		Check		
			E 01 005 010 000 000 401	POST SEASON SPORTS ANN		\$25.00		
			E 01 005 010 000 000 401	OCT SPORTS ANN		\$25.00		
PO#:	Voucher #:	10410	Invoice	Invoice No: 878283	11/17/2025	Paid Amt:	\$50.00	
			E 01 400 298 460 301 401	HOAGIE SALE ADVERTISING		\$100.00		
PO#:	Voucher #:	10411	Invoice	Invoice No: 878291	11/17/2025	Paid Amt:	\$100.00	
						Check Amount:	\$150.00	
MNBK	24193	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING		\$75.33		
			E 01 302 211 000 000 401	PHONE INTERPRETING		\$71.28		
PO#:	Voucher #:	10308	Invoice	Invoice No: INV-08660-A	11/17/2025	Paid Amt:	\$146.61	
						Check Amount:	\$146.61	
MNBK	24194	3253		LETICIA AMBRIZ		Check		
			E 01 103 203 000 000 305	INTERPRETING - P/T CONFERENCES		\$68.64		
PO#:	Voucher #:	10490	Invoice	Invoice No: 11062025	11/17/2025	Paid Amt:	\$68.64	
						Check Amount:	\$68.64	

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24195	3609		LEYCI OROZCO		Check		
			E 01	302 211 000 000 305	INTERPRETING - P/T CONFERENCES	\$51.48		
PO#:	Voucher #:	10488	Invoice	Invoice No: 11062025	11/17/2025	Paid Amt:	\$51.48	
						Check Amount:	\$51.48	
MNBK	24196	2088		LIFELINE INCORPORATED		Check		
			E 01	005 865 000 352 305	ZOLL CPR-D PADZ	\$920.00		
			E 01	005 865 000 352 305	ZOLL PEDI-PADZ	\$155.00		
			E 01	005 865 000 352 305	ZOLL BATTERY PACK	\$400.00		
			E 01	005 865 000 352 305	SHIPPING	\$9.99		
PO#:	Voucher #:	10219	Invoice	Invoice No: LL-22831	11/17/2025	Paid Amt:	\$1,484.99	
						Check Amount:	\$1,484.99	
MNBK	24197	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	WINTER 2025 SPORTS SEASON PHOTO ACC	\$500.00		
PO#:	Voucher #:	10471	Invoice	Invoice No: 19054	11/17/2025	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	24198	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$215.20		
PO#:	Voucher #:	10409	Invoice	Invoice No: MULTIPLE	11/17/2025	Paid Amt:	\$215.20	
						Check Amount:	\$215.20	
MNBK	24199	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,826.21		
			E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,826.20		
PO#:	Voucher #:	10323	Invoice	Invoice No: 8544	11/17/2025	Paid Amt:	\$3,652.41	
						Check Amount:	\$3,652.41	
MNBK	24200	2132		LONG PRAIRIE SPORTSMAN'S CLUB		Check		
			E 01	400 298 413 301 401	FALL LEAGUE ROUNDS	\$768.00		
			E 01	400 298 413 301 401	LESS FOR MAINTENANCE FUND	(\$128.00)		
PO#:	Voucher #:	10262	Invoice	Invoice No: 2	11/17/2025	Paid Amt:	\$640.00	
						Check Amount:	\$640.00	
MNBK	24201	3531		LORENA L. LUNA		Check		
			E 01	302 211 000 000 305	INTERPRETING - P/T CONFERENCES	\$68.64		
PO#:	Voucher #:	10489	Invoice	Invoice No: 11062025	11/17/2025	Paid Amt:	\$68.64	
						Check Amount:	\$68.64	
MNBK	24202	3723		MAIERS EDUCATION SERVICES INC		Check		
			E 01	103 640 066 316 366	BOOK ORDER	\$86.25		

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24202	3723		MAIERS EDUCATION SERVICES INC		Check		
			E 01	103 640 066 316 366	SHIPPING	\$10.00		
PO#:	Voucher #:	10273	Invoice	Invoice No: 10302025	11/17/2025	Paid Amt:	\$96.25	
						Check Amount:	\$96.25	
MNBK	24203	3160		MICHELLE HALONEN		Check		
			E 01	302 640 000 316 366	MILEAGE - FRESHWATER DISABILITY MEETIN	\$54.60		
PO#:	Voucher #:	10385	Invoice	Invoice No: 10302025	11/17/2025	Paid Amt:	\$54.60	
						Check Amount:	\$54.60	
MNBK	24204	3200		MITCHELL GANSKE		Check		
			E 01	005 110 000 000 401	GOOGLE CLOUD	\$7.76		
PO#:	Voucher #:	10383	Invoice	Invoice No: 11032025	11/17/2025	Paid Amt:	\$7.76	
			E 01	302 211 000 000 401	GOOGLE PIXEL 10 FOR TRANSLATION SERVI	\$529.00		
PO#:	Voucher #:	10296	Invoice	Invoice No: 10272025	11/17/2025	Paid Amt:	\$529.00	
						Check Amount:	\$536.76	
MNBK	24205	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	RV/MARINE ANTIFREEZE	\$40.26		
PO#:	Voucher #:	10271	Invoice	Invoice No: 913112	11/17/2025	Paid Amt:	\$40.26	
						Check Amount:	\$40.26	
MNBK	24206	3235		NATE ZIGAN		Check		
			E 01	005 810 103 000 401	FALL LEAF AND GRASS CLIPPING CLEAN UP	\$600.00		
PO#:	Voucher #:	10453	Invoice	Invoice No: 219	11/17/2025	Paid Amt:	\$600.00	
						Check Amount:	\$600.00	
MNBK	24207	3493		NICHOLAS SAARELA		Check		
			E 01	005 810 000 000 401	HANDICAP PARKING SIGNS	\$180.00		
PO#:	Voucher #:	10470	Invoice	Invoice No: 431	11/17/2025	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	
MNBK	24208	3233		NORTHERN CONSULTING ACTUARIES, INC		Check		
			E 01	005 110 000 000 312	FYE2025 BILLING FOR OCTOBER 2025	\$2,400.00		
PO#:	Voucher #:	10406	Invoice	Invoice No: LGE-2025-10	11/17/2025	Paid Amt:	\$2,400.00	
						Check Amount:	\$2,400.00	
MNBK	24209	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2025 NOV	\$3,888.89		
PO#:	Voucher #:	10266	Invoice	Invoice No: INV681	11/17/2025	Paid Amt:	\$3,888.89	
			E 01	301 420 000 740 394	CTSS - 2025 OCT	\$905.00		
PO#:	Voucher #:	10263	Invoice	Invoice No: INV670	11/17/2025	Paid Amt:	\$905.00	
						Check Amount:	\$4,793.89	

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24210	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check		
			E 01	005 865 000 381 350	AUGER DRAIN IN KITCHEN	\$237.50		
PO#:	Voucher #:	10321	Invoice	Invoice No: 4763	11/17/2025	Paid Amt:	\$237.50	
						Check Amount:	\$237.50	
MNBK	24211	2457		OBERG MFG AND FENCING		Check		
			E 01	005 810 103 000 401	FENCE AND GATE AROUND AIR CONDITONE	\$1,775.00		
PO#:	Voucher #:	10485	Invoice	Invoice No: 5331	11/17/2025	Paid Amt:	\$1,775.00	
						Check Amount:	\$1,775.00	
MNBK	24212	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$78.75		
PO#:	Voucher #:	10353	Invoice	Invoice No: 10008525300003	11/17/2025	Paid Amt:	\$78.75	
			E 02	005 770 000 701 490	bread	\$78.00		
PO#:	Voucher #:	10352	Invoice	Invoice No: 10008525293004	11/17/2025	Paid Amt:	\$78.00	
			E 02	005 770 000 701 490	bread	\$386.50		
PO#:	Voucher #:	10350	Invoice	Invoice No: 10008525307005	11/17/2025	Paid Amt:	\$386.50	
			E 02	005 770 000 701 490	bread	\$235.65		
PO#:	Voucher #:	10372	Invoice	Invoice No: 10008525314004	11/17/2025	Paid Amt:	\$235.65	
			E 02	005 770 000 701 490	bread	\$143.00		
PO#:	Voucher #:	10144	Invoice	Invoice No: 10008525293005	11/17/2025	Paid Amt:	\$143.00	
			E 02	005 770 000 701 490	bread	\$246.90		
PO#:	Voucher #:	10143	Invoice	Invoice No: 10008525286004	11/17/2025	Paid Amt:	\$246.90	
			E 02	005 770 000 701 490	bread	\$112.50		
PO#:	Voucher #:	10231	Invoice	Invoice No: 10008525300004	11/17/2025	Paid Amt:	\$112.50	
			E 02	005 770 000 701 490	bread	\$179.55		
PO#:	Voucher #:	10351	Invoice	Invoice No: 10008525286003	11/17/2025	Paid Amt:	\$179.55	
						Check Amount:	\$1,460.85	
MNBK	24213	3693		PARTNERED CONSULTANTS, LLC		Check		
			E 01	103 640 066 316 366	SQUADIFY & PROFESSIONAL DEVELOPMENT	\$1,348.68		
PO#:	Voucher #:	10451	Invoice	Invoice No: 11112025	11/17/2025	Paid Amt:	\$1,348.68	
						Check Amount:	\$1,348.68	
MNBK	24214	2538		PLANK ROAD PUBLISHING		Check		
			E 01	102 259 000 000 430	MK8-DA212 Downloadable Audio Vol. 21 N2	\$29.95		
			E 01	102 259 000 000 430	Processing Fee	\$2.50		
PO#: 2571	Voucher #:	10205	Invoice	Invoice No: 26-013762	11/17/2025	Paid Amt:	\$32.45	
						Check Amount:	\$32.45	

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24215	2547		PRAIRIE CONFERENCE		Check		
			E 01	400 296 000 302 530	PRAIRIE CONFERNECE COACHES BANQUET	\$152.00		
			E 01	400 294 000 302 530	PRAIRIE CONFERNECE COACHES BANQUET	\$152.00		
PO#:	Voucher #:	10398	Invoice	Invoice No: 11052025	11/17/2025	Paid Amt:	\$304.00	
						Check Amount:	\$304.00	
MNBK	24216	2554		PREMIUM WATERS INC		Check		
			E 01	005 110 000 000 401	SUPPLIES - DO	\$39.50		
			E 01	302 211 000 000 401	SUPPLIES - HS	\$152.00		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$276.00		
PO#:	Voucher #:	10298	Invoice	Invoice No: 840047-10-25	11/17/2025	Paid Amt:	\$467.50	
						Check Amount:	\$467.50	
MNBK	24217	2600		REALLY GOOD STUFF LLC		Check		
			E 01	400 298 457 301 401	#174630 - Academic Vocabulary Cards – Set	\$24.99		
			E 01	400 298 457 301 401	Shipping and Handling	\$6.95		
PO#: 2613	Voucher #:	10407	Invoice	Invoice No: 9051949	11/17/2025	Paid Amt:	\$31.94	
						Check Amount:	\$31.94	
MNBK	24218	3147		REBECCA PRATT		Check		
			E 01	103 203 000 000 401	STAFF MEALS FOR CONFERENCES - ELEM	\$750.00		
			E 01	302 211 000 000 401	STAFF MEALS FOR CONFERENCE - HS	\$550.00		
			E 01	302 211 000 000 401	GRATUITY - HS	\$65.00		
			E 01	103 203 000 000 401	GRATUITY - ELEM	\$65.00		
PO#:	Voucher #:	10395	Invoice	Invoice No: 202711	11/17/2025	Paid Amt:	\$1,430.00	
						Check Amount:	\$1,430.00	
MNBK	24219	3212		ROBOTICS EDUCATION & COMPETITION FOUNDATION		Check		
			B 01	230 050	REGISTRATION FOR KIMBALL TOURNAMENT	\$400.00		
PO#:	Voucher #:	10402	Invoice	Invoice No: 62390967	11/17/2025	Paid Amt:	\$400.00	
			B 01	230 050	VIQRC TEAM REGISTRATION	\$1,200.00		
PO#:	Voucher #:	10403	Invoice	Invoice No: 62393062	11/17/2025	Paid Amt:	\$1,200.00	
						Check Amount:	\$1,600.00	
MNBK	24220	2667		ROSIBEL AMBRIZ OROZCO		Check		
			E 01	302 211 000 000 305	INTERPRETING - P/T CONFERENCES	\$68.64		
PO#:	Voucher #:	10487	Invoice	Invoice No: 11062025	11/17/2025	Paid Amt:	\$68.64	
						Check Amount:	\$68.64	
MNBK	24221	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	VANDOREN REED BB CLAIRNET	\$24.30		

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24221	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	VANDOREN REED BARITONE SAX	\$43.20		
PO#:	Voucher #:	10455	Invoice	Invoice No: 6781966	11/17/2025	Paid Amt:	\$67.50	
						Check Amount:	\$67.50	
MNBK	24222	2734		SCHOOL HEALTH CORPORATION		Check		
			E 01	303 241 000 000 430	Voit® Indoor Soccer Ball: Size 5 Yellow; Item ;	\$59.59		
			E 01	303 241 000 000 430	Estimated Shipping	\$12.95		
			E 01	303 241 000 000 430	PALOS Mesh Scrimmage Vest, Adult Blue; Iter	\$21.08		
			E 01	303 241 000 000 430	PALOS Mesh Scrimmage Vest, Adult Red; Iter	\$21.08		
PO#: 2597	Voucher #:	10318	Invoice	Invoice No: CINV000325634	11/17/2025	Paid Amt:	\$114.70	
						Check Amount:	\$114.70	
MNBK	24223	2775		SFM		Check		
			E 01	103 203 000 000 270	WORK COMP 7/1/25-7/1/26	\$4,213.00		
			E 01	302 211 000 000 270	WORK COMP 7/1/25-7/1/26	\$4,213.00		
PO#:	Voucher #:	10444	Invoice	Invoice No: 3722623	11/17/2025	Paid Amt:	\$8,426.00	
						Check Amount:	\$8,426.00	
MNBK	24224	2781		SHEET MUSIC PLUS		Check		
			E 01	303 258 000 000 433	Angels We Have Heard On High HL400158€	\$57.00		
			E 01	303 258 000 000 433	Est. shipping	\$0.00		
PO#: 2567	Voucher #:	10198	Invoice	Invoice No: 86317097	11/17/2025	Paid Amt:	\$57.00	
						Check Amount:	\$57.00	
MNBK	24225	2782		SHERRI EVENSON		Check		
			E 04	703 590 000 351 460	HOMESCHOOL ORDER	\$210.96		
PO#:	Voucher #:	10161	Invoice	Invoice No: 10202025	11/17/2025	Paid Amt:	\$210.96	
			E 01	103 640 066 316 366	MILEAGE - MASBO CONFERENCE	\$155.40		
PO#:	Voucher #:	10491	Invoice	Invoice No: 11132025	11/17/2025	Paid Amt:	\$155.40	
						Check Amount:	\$366.36	
MNBK	24226	2790		SHRED-N-GO INC		Check		
			E 01	103 203 000 000 401	SHRED FEE	\$99.97		
			E 01	005 110 000 000 401	SHRED FEE	\$33.33		
			E 01	302 211 000 000 401	SHRED FEE	\$100.30		
PO#:	Voucher #:	10322	Invoice	Invoice No: 190121	11/17/2025	Paid Amt:	\$233.60	
						Check Amount:	\$233.60	

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24227	2814		SOURCEWELL		Check		
			E 01	103 640 066 316 366	QTR 1 BILLING - REG. FEES JULY - SEPT 202	\$688.00		
PO#:	Voucher #:	10274	Invoice	Invoice No: INV00005185	11/17/2025	Paid Amt:	\$688.00	
						Check Amount:	\$688.00	
MNBK	24228	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 363 305	ANNUAL INSPECTION - SPRINKLERS - HS	\$902.00		
PO#:	Voucher #:	10225	Invoice	Invoice No: 3595057	11/17/2025	Paid Amt:	\$902.00	
			E 01	005 865 000 363 305	ANNUAL INSPECTION - SPRINKLERS - ELEM	\$714.00		
PO#:	Voucher #:	10226	Invoice	Invoice No: 3595063	11/17/2025	Paid Amt:	\$714.00	
						Check Amount:	\$1,616.00	
MNBK	24229	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	lunch	\$28.20		
PO#:	Voucher #:	10337	Invoice	Invoice No: 353034114	11/17/2025	Paid Amt:	\$28.20	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$276.43		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$536.62		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$460.42		
PO#:	Voucher #:	10239	Invoice	Invoice No: 353029004	11/17/2025	Paid Amt:	\$1,273.47	
			E 02	005 770 000 701 401	supplies	\$62.44		
PO#:	Voucher #:	10240	Invoice	Invoice No: 353027334	11/17/2025	Paid Amt:	\$62.44	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,225.01		
			E 02	005 770 000 705 490	breakfast & lunch	\$641.22		
PO#:	Voucher #:	10329	Invoice	Invoice No: 353039211	11/17/2025	Paid Amt:	\$1,866.23	
			E 02	005 770 000 705 490	breakfast & lunch	\$346.26		
			E 02	005 770 000 701 490	breakfast & lunch	\$1,337.36		
PO#:	Voucher #:	10330	Invoice	Invoice No: 353027060	11/17/2025	Paid Amt:	\$1,683.62	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,196.27		
			E 02	005 770 000 705 490	breakfast & lunch	\$408.12		
PO#:	Voucher #:	10331	Invoice	Invoice No: 353022066	11/17/2025	Paid Amt:	\$1,604.39	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$107.79		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$546.93		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$348.48		
PO#:	Voucher #:	10332	Invoice	Invoice No: 353034115	11/17/2025	Paid Amt:	\$1,003.20	
			E 02	005 770 000 701 490	breakfast & lunch	\$186.78		
			E 02	005 770 000 705 490	breakfast & lunch	\$1,635.78		
PO#:	Voucher #:	10333	Invoice	Invoice No: 353032378	11/17/2025	Paid Amt:	\$1,822.56	
			E 02	005 770 000 707 490	ala carte	\$327.70		
PO#:	Voucher #:	10334	Invoice	Invoice No: 353022067	11/17/2025	Paid Amt:	\$327.70	

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Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24229	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 707 490	ala carte		\$130.50
PO#:	Voucher #:	10335	Invoice	Invoice No: 353034118	11/17/2025	Paid Amt: \$130.50
			E 02 005 770 000 701 490	breakfast & lunch		\$1,199.97
			E 02 005 770 000 705 490	breakfast & lunch		\$1,113.59
PO#:	Voucher #:	10238	Invoice	Invoice No: 353027059	11/17/2025	Paid Amt: \$2,313.56
			E 02 005 770 000 707 490	ala carte		\$195.82
PO#:	Voucher #:	10336	Invoice	Invoice No: 353032379	11/17/2025	Paid Amt: \$195.82
			E 02 005 770 000 701 490	lunch		\$60.79
PO#:	Voucher #:	10338	Credit	Invoice No: 353033506	11/17/2025	Paid Amt: (\$60.79)
			E 02 005 770 000 701 490	lunch		\$32.75
PO#:	Voucher #:	10339	Credit	Invoice No: 353033505	11/17/2025	Paid Amt: (\$32.75)
			E 02 005 770 000 701 490	lunch		\$695.69
PO#:	Voucher #:	10341	Invoice	Invoice No: 353034117	11/17/2025	Paid Amt: \$695.69
			E 02 005 770 000 701 490	lunch		\$363.06
PO#:	Voucher #:	10342	Invoice	Invoice No: 353028126	11/17/2025	Paid Amt: \$363.06
			E 02 005 770 000 707 490	ala carte		\$268.88
PO#:	Voucher #:	10343	Invoice	Invoice No: 353027061	11/17/2025	Paid Amt: \$268.88
			E 02 005 770 000 701 490	lunch		\$13.68
PO#:	Voucher #:	10344	Invoice	Invoice No: 353029005	11/17/2025	Paid Amt: \$13.68
			E 02 005 770 000 701 490	lunch		\$108.17
PO#:	Voucher #:	10345	Invoice	Invoice No: 353025273	11/17/2025	Paid Amt: \$108.17
			E 02 005 770 000 701 490	lunch		\$42.40
PO#:	Voucher #:	10346	Invoice	Invoice No: 353041170	11/17/2025	Paid Amt: \$42.40
			E 02 005 770 000 701 490	breakfast & lunch		\$1,300.61
			E 02 005 770 000 705 490	breakfast & lunch		\$559.59
PO#:	Voucher #:	10328	Invoice	Invoice No: 353041169	11/17/2025	Paid Amt: \$1,860.20
			E 02 005 770 000 701 401	supplies		\$62.40
PO#:	Voucher #:	10371	Invoice	Invoice No: 153A2347Z	11/17/2025	Paid Amt: \$62.40
			E 02 005 770 000 701 490	lunch		\$23.36
PO#:	Voucher #:	10340	Invoice	Invoice No: 353034116	11/17/2025	Paid Amt: \$23.36
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$107.79
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,525.89
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$446.41
PO#:	Voucher #:	10142	Invoice	Invoice No: 353022065	11/17/2025	Paid Amt: \$2,080.09
			E 02 005 770 000 701 490	lunch		\$13.68
PO#:	Voucher #:	10236	Invoice	Invoice No: 353029003	11/17/2025	Paid Amt: \$13.68

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24229	2894		SYSCO WESTERN MINNESOTA		Check		
			E	02 005 770 000 701 490	breakfast & lunch	\$476.88		
			E	02 005 770 000 705 490	breakfast & lunch	\$1,112.04		
PO#:	Voucher #:	10237	Invoice	Invoice No: 353032377	11/17/2025	Paid Amt:	\$1,588.92	
						Check Amount:	\$19,338.68	
MNBK	24230	2895		SYSTEMATIC TECHNOLOGIES LLC		Check		
			E	01 102 203 000 302 530	Camera and License Proposal	\$1,218.00		
PO#: 2528	Voucher #:	10387	Invoice	Invoice No: 5.1221	11/17/2025	Paid Amt:	\$1,218.00	
						Check Amount:	\$1,218.00	
MNBK	24231	2919		TEACHER SYNERGY LLC		Check		
			E	01 301 403 000 740 433	Vocational & Life Skills Printable Work Task Bc	\$27.99		
			E	01 301 403 000 740 433	Life Skills Warm Up: Whole Year bundle	\$56.00		
PO#: 2483	Voucher #:	10252	Invoice	Invoice No: 317251105	11/17/2025	Paid Amt:	\$83.99	
						Check Amount:	\$83.99	
MNBK	24232	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E	01 005 810 000 000 401	HARD ROLL TOWEL - WHITE	\$2,255.00		
			E	01 005 810 000 000 401	CLEANER PINE DISINFECTANT	\$237.00		
			E	01 005 810 000 000 401	SHIPPING	\$103.00		
PO#:	Voucher #:	10227	Invoice	Invoice No: INV0049160	11/17/2025	Paid Amt:	\$2,595.00	
						Check Amount:	\$2,595.00	
MNBK	24233	2924		TECH CHECK		Check		
			E	01 005 810 000 000 350	PROFESSIONAL SERVICES FOR ISSUE	\$195.00		
PO#:	Voucher #:	10382	Invoice	Invoice No: 63513	11/17/2025	Paid Amt:	\$195.00	
						Check Amount:	\$195.00	
MNBK	24234	3724		THE CENTRE STAGE MANUFACTURING COMPANY, LLC		Check		
			E	01 005 865 000 369 350	REPLACEMENT OF THE BASKETBALL BACKE	\$760.00		
PO#:	Voucher #:	10311	Invoice	Invoice No: 3669	11/17/2025	Paid Amt:	\$760.00	
						Check Amount:	\$760.00	
MNBK	24235	2969		T-MOBILE		Check		
			B	01 215 082	HOT SPOTS	\$60.00		
			E	01 005 810 000 000 320	HOT SPOTS	\$40.00		
PO#:	Voucher #:	10222	Invoice	Invoice No: 958084262	11/17/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24236	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	REPAIRS TO CONDENSOR TO GET WORKING		\$572.00	
PO#:	Voucher #:	10317	Invoice	Invoice No: 518735	11/17/2025	Paid Amt:	\$572.00	
						Check Amount:	\$572.00	
MNBK	24237	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$61.62	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,410.70	
PO#:	Voucher #:	10141	Invoice	Invoice No: 846216-00	11/17/2025	Paid Amt:	\$1,480.27	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$236.37	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,557.29	
PO#:	Voucher #:	10365	Invoice	Invoice No: 854549-00	11/17/2025	Paid Amt:	\$2,801.61	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,550.86	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$618.64	
PO#:	Voucher #:	10366	Invoice	Invoice No: 864137-00	11/17/2025	Paid Amt:	\$2,177.45	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$323.69	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,044.20	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,086.50	
PO#:	Voucher #:	10367	Invoice	Invoice No: 872425-00	11/17/2025	Paid Amt:	\$2,454.39	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$109.02	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$463.51	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,098.53	
PO#:	Voucher #:	10368	Invoice	Invoice No: 879851-00	11/17/2025	Paid Amt:	\$2,671.06	
			E 02	005 770 000 705 490	bolt/breakfast		\$49.49	
PO#:	Voucher #:	10370	Invoice	Invoice No: 879896-00	11/17/2025	Paid Amt:	\$49.49	
			E 02	005 770 000 705 490	breakfast		\$51.26	
PO#:	Voucher #:	10242	Credit	Invoice No: 864128-0A	11/17/2025	Paid Amt:	(\$51.26)	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,065.00	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,012.96	
PO#:	Voucher #:	10243	Invoice	Invoice No: 864128-00	11/17/2025	Paid Amt:	\$3,085.91	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$121.55	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$698.36	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24150-24241 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24237	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,091.10		
PO#:	Voucher #:	10244	Invoice	Invoice No: 872706-00	11/17/2025	Paid Amt:	\$2,911.01	
						Check Amount:	\$17,579.93	
MNBK	24238	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	10467	Invoice	Invoice No: 6127468614	11/17/2025	Paid Amt:	\$15.02	
						Check Amount:	\$15.02	
MNBK	24239	3260		WAHPETON PUBLIC SCHOOLS		Check		
			E 01	400 294 063 000 401	DAN UNRUH MEMORIAL INVITATIONAL WRES	\$300.00		
			E 01	400 296 063 000 401	DAN UNRUH MEMORIAL INVITATIONAL WRES	\$100.00		
PO#:	Voucher #:	10295	Invoice	Invoice No: 12052025	11/17/2025	Paid Amt:	\$400.00	
						Check Amount:	\$400.00	
MNBK	24240	3070		WAYNE MARTIN CARSTENSEN		Check		
			E 01	005 810 103 000 350	MONTHLY CHARGE - NO PLOWING - HS	\$500.00		
PO#:	Voucher #:	10268	Invoice	Invoice No: 1328	11/17/2025	Paid Amt:	\$500.00	
			E 01	005 810 000 000 350	MONTHLY CHARGE - NO PLOWING - ELEM	\$500.00		
PO#:	Voucher #:	10269	Invoice	Invoice No: 1329	11/17/2025	Paid Amt:	\$500.00	
						Check Amount:	\$1,000.00	
MNBK	24241	3083		WEST MUSIC		Check		
			E 01	400 298 457 301 401	Latin Percussion LP001 GLO Egg Shaker, Glo	\$26.40		
			E 01	400 298 457 301 401	Freight	\$19.64		
PO#: 2593	Voucher #:	10199	Invoice	Invoice No: SI2575040	11/17/2025	Paid Amt:	\$46.04	
			E 01	400 298 457 301 401	NINO Percussion VE48 NINO569 Egg Maracas	\$169.99		
PO#: 2593	Voucher #:	10200	Invoice	Invoice No: SI2575448	11/17/2025	Paid Amt:	\$169.99	
						Check Amount:	\$216.03	
						Report Total:	\$421,244.37	

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10210-2147483647 Payment Date: 7/1/2025-11/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
AHNB		5903	10210	Check	1	3714		CHARLOTTE WILLIAMS	Yes	No	No	10/16/2025	47.54
		5945	10211	Check	1	3720		JOHN LEAGJELD	Yes	No	No	10/31/2025	142.57
		5970	10212	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	11/14/2025	1,997.01
		5971	10213	Check	1	3246		American General Life GPO- 400S	Yes	No	No	11/14/2025	260.00
		5973	10214	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	11/14/2025	664.56
		5972	10215	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	11/14/2025	428.00
		5974	10216	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	11/14/2025	9,600.00
		5976	10217	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	11/14/2025	2,798.44
		5975	10218	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	11/14/2025	16.00
Bank Total: AHNB												\$15,954.12	
Report Total:												\$15,954.12	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24097	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - ELIZABETH JIMENEZ	\$5,775.00		
PO#:	Voucher #:	10136	Invoice	Invoice No: 19480-13	10/23/2025	Paid Amt:	\$5,775.00	
						Check Amount:	\$5,775.00	
MNBK	24098	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	SOCCER AWARDS	\$64.00		
			E 01	400 298 461 301 401	SHIPPING	\$12.50		
PO#:	Voucher #:	10181	Invoice	Invoice No: 12257	10/23/2025	Paid Amt:	\$76.50	
			E 01	400 298 413 301 401	PLAQUES - TRAP SHOOTING	\$48.00		
			E 01	400 298 413 301 401	SHIPPING	\$12.50		
PO#:	Voucher #:	10139	Invoice	Invoice No: 12262	10/23/2025	Paid Amt:	\$60.50	
						Check Amount:	\$137.00	
MNBK	24099	1069		ALOMERE HEALTH		Check		
			E 01	400 294 055 000 401	BOYS SOCCER PLAYOFF	\$125.00		
PO#:	Voucher #:	10172	Invoice	Invoice No: 7536	10/23/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	24100	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	0887432735 School Zone Math War Addition	\$3.49		
			E 01	400 298 457 301 401	B08HQ8DHKN Secura 60-Minute Visual Cour	\$18.99		
			E 01	400 298 457 301 401	B0978G8WMS LITTLE BUD KIDS Counting P	\$33.99		
			E 01	400 298 457 301 401	B09SF6K355 THE BAMBINO TREE Sight Wo	\$19.99		
			E 01	400 298 457 301 401	B0BPX14YWL hand2mind Sort That Sound! A	\$21.14		
			E 01	400 298 457 301 401	B0BPX22V9W hand2mind Reading Rods Buil	\$11.24		
			E 01	400 298 457 301 401	B0C3RBV4SH SYNARRY Number and Alpha	\$21.99		
			E 01	400 298 457 301 401	B0C3SDV7KC THE BAMBINO TREE Addition	\$19.99		
			E 01	400 298 457 301 401	B0CP4HN682 hand2mind Rainbow Lowercas	\$22.49		
			E 01	400 298 457 301 401	B0DT15C162 AIUAZA Dice Game Shut The B	\$24.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2591	Voucher #:	10167	Invoice	Invoice No: 14DC-FVMY-FP9P	10/23/2025	Paid Amt:	\$198.30	
			E 01	400 298 457 301 401	B01FLQM21W FoxMind Match Madness Boar	\$19.99		
			E 01	400 298 457 301 401	B0BZT443MB Learning Resources STEM Exp	\$20.68		
			E 01	400 298 457 301 401	B0CG5DM2HT STEM Board Games Educatio	\$39.99		
			E 01	400 298 457 301 401	B0D79C7R8Q Junior Learning Jill Jet Decodal	\$26.18		
			E 01	400 298 457 301 401	B0D79CWGRW Junior Learning Cricket The k	\$54.66		
			E 01	400 298 457 301 401	B0DQXRJ79V 112PCS Magnetic Tiles Road	\$39.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2570	Voucher #:	10154	Invoice	Invoice No: 1HNN-HP1R-JTMK	10/23/2025	Paid Amt:	\$201.48	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24100	3126		AMAZON CAPITAL SERVICES		Check
			E 01	303 231 000 000 430	B0CXJ5765Q 900 Pack Sheet Protectors 8.5	\$27.89
			E 01	303 231 000 000 430	B0F4R35YBV Fasmov 148 Pcs Cute Binder C	\$18.98
			E 01	303 231 000 000 430	B0FDQKBKQY 28 Pack Clear Contact Paper	\$39.99
			E 01	303 231 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2576	Voucher #:	10155	Invoice	Invoice No: 1LXG-HH7L-3MKG	10/23/2025	Paid Amt: \$86.86
			E 01	400 298 457 301 401	B000Q3BW8K Gold Medal Top N Pop Popcorr	\$61.06
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2580	Voucher #:	10171	Invoice	Invoice No: 1GQH-4C4P-4NMK	10/23/2025	Paid Amt: \$61.06
			E 01	400 296 075 000 401	B016P0JL3K CHAMPRO Triple Wristband Play	\$144.60
			E 01	400 296 075 000 401	B016P0JL62 CHAMPRO Triple Wristband Play	\$128.20
			E 01	400 296 075 000 401	B0C1ZKBFYB KuiBonu 2024 Upgraded Versi	\$259.78
PO#: 2568	Voucher #:	10156	Invoice	Invoice No: 1TJQ-V6LJ-4111	10/23/2025	Paid Amt: \$532.58
			E 01	102 203 036 000 430	B0CHTLRR5F Flagship Carpets Schoolgirl Sty	\$159.99
PO#: 2543	Voucher #:	10157	Invoice	Invoice No: 1CV7-LVNM-MXCH	10/23/2025	Paid Amt: \$159.99
			E 01	400 298 457 301 401	B095VLSDRL Reli. Brown Paper Bags 500 C	\$54.98
PO#: 2580	Voucher #:	10164	Invoice	Invoice No: 1PY4-LWPY-CQXW	10/23/2025	Paid Amt: \$54.98
			E 01	304 361 000 830 433	B000J05O1Q Crayola Tempera Paint, Green t	\$11.89
			E 01	304 361 000 830 433	B000J07KPY Crayola Tempera Paint, Yellow l	\$16.09
			E 01	304 361 000 830 433	B000J09KSO Crayola Premier Tempera Paint	\$13.35
			E 01	304 361 000 830 433	B000J09KT8 Crayola 54-1232-053 Premier Te	\$29.14
			E 01	304 361 000 830 433	Amazon Shipping Charge	\$5.86
PO#: 2578	Voucher #:	10163	Invoice	Invoice No: 1THP-6X7V-G4XP	10/23/2025	Paid Amt: \$76.33
			E 01	400 298 497 301 401	B0DCW3HDTL XElectron UST 01 Ultra Short	\$279.60
			E 01	400 291 405 000 401	B0DCW3HDTL XElectron UST 01 Ultra Short	\$279.60
			E 01	400 291 405 000 401	Amazon Shipping Charge	\$0.00
PO#: 2577	Voucher #:	10151	Invoice	Invoice No: 1NDD-HTV1-JQWR	10/23/2025	Paid Amt: \$559.20
			E 01	102 203 036 000 430	0316591459 Curlfriends: New in Town (A Gr	\$7.59
			E 01	102 203 036 000 430	0316591491 Curlfriends: Back in Business (A	\$12.99
			E 01	102 203 036 000 430	0545448689 The Marvels	\$17.23
			E 01	102 203 036 000 430	1338180630 Big Tree	\$18.04
			E 01	102 203 036 000 430	1338733966 Refugee: The Graphic Novel	\$14.99
			E 01	102 203 036 000 430	1665949554 Out of My Dreams (The Out of M	\$7.49
			E 01	102 203 036 000 430	B004YGQK5K JOLLY RANCHER Assorted Fr	\$23.76
			E 01	102 203 036 000 430	B0C8BTYVQJ Jolly Ranchers Hard Candy 3lt	\$36.80
			E 01	102 203 036 000 430	B0CR7YB96F THE FIDGET GAME Vocabulary	\$29.39
			E 01	102 203 036 000 430	B0DS4WVMRM Furinno Reed 3-Tier Multipurp	\$23.19

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24100	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 036 000 430	B0DY6DJTYP Coach (Track)	\$14.39		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2592	Voucher #:	10152	Invoice	Invoice No: 191Y-1RY1-3LWQ	10/23/2025	Paid Amt:	\$205.86	
			E 01	102 203 036 000 430	B06XKV8QN3 FDW Metal Bar Stools Set of 4	\$94.99		
			E 01	102 203 036 000 430	B07ZGDX5MT Madisi Wood-Cased #2 HB Pe	\$51.34		
			E 01	102 203 036 000 430	B0CBBX47GP Kisston 12 Pcs Kids Lap Desk	\$89.99		
			E 01	102 203 036 000 430	B0DS2VDNS5 4 Feet Foldable Table Adjustab	\$99.50		
			E 01	102 203 036 000 430	B0DXPZXQJ8 MAHANCRIS Narrow Bar Table	\$92.98		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2543	Voucher #:	10158	Invoice	Invoice No: 1J3L-3HF6-FMM7	10/23/2025	Paid Amt:	\$428.80	
			E 01	400 298 457 301 401	B00006IFH0 Mr. Sketch Scented Markers, Ch	\$8.46		
			E 01	400 298 457 301 401	B0044SEK0A Crayola Washable Paint for Kid	\$47.96		
			E 01	400 298 457 301 401	B08NSY969D Gamenote Dry Erase Pockets	\$19.98		
			E 01	400 298 457 301 401	B09TKS6J1D Fainne 36 Pieces Scented Scra	\$6.49		
			E 01	400 298 457 301 401	B0BN81VLN6 YEALQU 30PCS Random Diffe	\$6.49		
			E 01	400 298 457 301 401	B0CF5NYT8J Zhehao 20 Pack LCD Writing B	\$39.99		
			E 01	400 298 457 301 401	B0CJGWH5BB Gaiam Kids Active Seat Pean	\$19.35		
			E 01	400 298 457 301 401	B0CTHY1THF Fidget Toys Sensory Rings for	\$8.49		
			E 01	400 298 457 301 401	B0DCCB8NPV Calming Sensory Lights, Sens	\$11.99		
			E 01	400 298 457 301 401	B0DCNTNS42 HORIECHALY 3 Rolls Scratch	\$12.99		
			E 01	400 298 457 301 401	B0DFWMXN41 Fidget Classroom Must Have	\$6.99		
			E 01	400 298 457 301 401	B0FDL5QX3D Ymapinc 12pcs Exercise Ball P	\$5.49		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$16.32		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
PO#: 2587	Voucher #:	10165	Invoice	Invoice No: 1DJ4-7Y17-CPLY	10/23/2025	Paid Amt:	\$217.98	
			E 01	101 407 000 740 433	B0DY4ZPRGR 6 Pack Noise Cancelling Head	\$42.99		
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 2588	Voucher #:	10166	Invoice	Invoice No: 1LRX-6C3J-7HNX	10/23/2025	Paid Amt:	\$42.99	
			E 01	103 620 000 000 401	0385386230 Hilo Book 2: Saving the Whole W	\$10.03		
			E 01	103 620 000 000 401	0525644067 Hilo Book 6: All the Pieces Fit: (A	\$13.64		
			E 01	103 620 000 000 401	1338133683 Fantasma (Ghosts) (Spanish E	\$9.49		
			E 01	103 620 000 000 401	1338687859 The Adventures of Super Diaper	\$23.96		
			E 01	103 620 000 000 401	1442445947 Keeper of the Lost Cities (1)	\$15.62		
			E 01	103 620 000 000 401	1464228396 Day of the Dead ABC / Día de lo	\$12.99		

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24100	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00		
PO#:	2545	Voucher #:	10153	Invoice	Invoice No: 1R6G-YQCT-WCXR	10/23/2025	Paid Amt:	\$85.73
							Check Amount:	\$2,912.14
MNBK	24101	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	HANG LIGHTS IN ELEMENTARY	\$225.00		
PO#:		Voucher #:	10162	Invoice	Invoice No: AR19233	10/23/2025	Paid Amt:	\$225.00
							Check Amount:	\$225.00
MNBK	24102	3503		BATTLE LAKE SCHOOL		Check		
			E 01	400 296 052 000 401	OTTER TAIL CENTRAL INVITE FEE	\$75.00		
			E 01	400 294 052 000 401	OTTER TAIL CENTRAL INVITE FEE	\$75.00		
PO#:		Voucher #:	10193	Invoice	Invoice No: 10222025	10/23/2025	Paid Amt:	\$150.00
							Check Amount:	\$150.00
MNBK	24103	1177		BENJAMIN W ANDERSON		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:		Voucher #:	10175	Invoice	Invoice No: 10152025	10/23/2025	Paid Amt:	\$150.00
							Check Amount:	\$150.00
MNBK	24104	1181		BERNICKS		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$388.80		
PO#:		Voucher #:	10194	Invoice	Invoice No: 10413037	10/23/2025	Paid Amt:	\$388.80
							Check Amount:	\$388.80
MNBK	24105	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT - OCTOBER	\$359.65		
PO#:		Voucher #:	10147	Invoice	Invoice No: 41953007	10/23/2025	Paid Amt:	\$359.65
							Check Amount:	\$359.65
MNBK	24106	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$1,803.76		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$301.39		
PO#:		Voucher #:	10146	Invoice	Invoice No: 8000017092-0	10/23/2025	Paid Amt:	\$2,105.15
							Check Amount:	\$2,105.15
MNBK	24107	1557		ENBERG LOGGING LLC		Check		
			E 01	005 865 000 347 350	ELEM PLAYGROUND MULCH	\$3,820.00		
PO#:		Voucher #:	10183	Invoice	Invoice No: 10012025	10/23/2025	Paid Amt:	\$3,820.00
							Check Amount:	\$3,820.00

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24108	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	005 110 000 000 305	JULY & AUG 2025 PAYROLL SERVICES	\$3,600.00		
PO#:	Voucher #:	10159	Invoice	Invoice No: 20876	10/23/2025	Paid Amt:	\$3,600.00	
						Check Amount:	\$3,600.00	
MNBK	24109	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$1,054.01		
PO#:	Voucher #:	10169	Invoice	Invoice No: 486660	10/23/2025	Paid Amt:	\$1,054.01	
						Check Amount:	\$1,054.01	
MNBK	24110	3716		HANS FUERST		Check		
			E 01	400 298 457 301 401	GUEST MUSICAL WORKSHOP & PERFORMAN	\$350.00		
PO#:	Voucher #:	10182	Invoice	Invoice No: 10162025	10/23/2025	Paid Amt:	\$350.00	
						Check Amount:	\$350.00	
MNBK	24111	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$378.00		
PO#:	Voucher #:	10196	Invoice	Invoice No: 71299	10/23/2025	Paid Amt:	\$378.00	
						Check Amount:	\$378.00	
MNBK	24112	3668		J BROTHERS LONG PRAIRIE		Check		
			E 01	005 865 000 381 350	BLOW OUT SPRINKLER SYSTEM - BASEBALL	\$230.00		
PO#:	Voucher #:	10179	Invoice	Invoice No: 393	10/23/2025	Paid Amt:	\$230.00	
						Check Amount:	\$230.00	
MNBK	24113	1864		JAMES E SPENCER		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	10176	Invoice	Invoice No: 10152025	10/23/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24114	3507		KEAGAN SCHIELE		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	10174	Invoice	Invoice No: 10152025	10/23/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24115	2124		LONG PRAIRIE LEADER		Check		
			E 01	400 298 460 301 401	HOAGIE ADVERTISING	\$210.00		
			E 01	005 010 000 000 401	BOARD MINUTES - SPANISH EDITION	\$309.00		
PO#:	Voucher #:	10160	Invoice	Invoice No: 18855	10/23/2025	Paid Amt:	\$519.00	
						Check Amount:	\$519.00	

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24116	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
			E 01	005 865 000 381 350	RESIDEO GAS VALVE FOR WATER HEATER	\$476.49		
PO#:	Voucher #:	10135	Invoice	Invoice No: 50068	10/23/2025	Paid Amt:	\$476.49	
						Check Amount:	\$476.49	
MNBK	24117	2133		LONG PRAIRIE TARP INC		Check		
			B 01	230 050	TARP FOR LONG JUMP AND TRIPLE JUMP	\$1,350.00		
PO#:	Voucher #:	10138	Invoice	Invoice No: 5555	10/23/2025	Paid Amt:	\$1,350.00	
						Check Amount:	\$1,350.00	
MNBK	24118	3471		MELROSE ELECTRIC		Check		
			E 06	005 867 000 366 305	HVAC PROJECT - HS	\$3,135.00		
PO#:	Voucher #:	10189	Invoice	Invoice No: APP NO 006	10/23/2025	Paid Amt:	\$3,135.00	
						Check Amount:	\$3,135.00	
MNBK	24119	2255		MESPA		Check		
			E 01	103 640 000 316 366	EVENT REGISTRATION - CEBULLA	\$500.00		
PO#:	Voucher #:	10180	Invoice	Invoice No: 10212025	10/23/2025	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	24120	2276		MIDAMERICA BOOKS		Check		
			E 01	103 620 000 000 470	BOOKS	\$534.15		
PO#:	Voucher #:	10150	Invoice	Invoice No: 0077175	10/23/2025	Paid Amt:	\$534.15	
			E 01	103 620 000 000 470	BOOKS	\$183.62		
PO#:	Voucher #:	10140	Invoice	Invoice No: 0078998	10/23/2025	Paid Amt:	\$183.62	
						Check Amount:	\$717.77	
MNBK	24121	3506		MIKE FUGLEBERG		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	10177	Invoice	Invoice No: 10152025	10/23/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24122	2572		QUADIENT INC		Check		
			E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE - ELEM	\$120.00		
PO#:	Voucher #:	10149	Invoice	Invoice No: 62311694	10/23/2025	Paid Amt:	\$120.00	
			E 01	005 105 000 000 329	POSTAGE METER RENTAL/MAINTENANCE - F	\$120.00		
PO#:	Voucher #:	10187	Invoice	Invoice No: 62311268	10/23/2025	Paid Amt:	\$120.00	
						Check Amount:	\$240.00	
MNBK	24123	2712		SARLETTES MUSIC		Check		
			E 01	303 258 000 000 433	Ultra Pure Valve Oil (bottle)	\$60.00		
			E 01	303 258 000 000 433	Slide O Mix Rapid Comfort Trombone slide tre:	\$129.50		
			E 01	303 258 000 000 433	Cork Grease tube	\$18.00		

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24123	2712		SARLETTES MUSIC		Check
			E 01	303 258 000 000 433	Flute Cleaning Rods	\$16.68
			E 01	303 258 000 000 433	Slide Grease Tubes	\$10.40
			E 01	303 258 000 000 433	Vandoren Rue Lepic Clarinet Reeds "3" B	\$37.00
			E 01	303 258 000 000 433	Vandoren Rue Lepic Clarinet Reeds "3.5". Bc	\$37.00
			E 01	303 258 000 000 433	Vandoren V12 Alto Sax "3" Box 10	\$41.00
			E 01	303 258 000 000 433	La Voz Alto Sax Medium Box 10	\$29.99
PO#: 2566	Voucher #:	10192	Invoice	Invoice No: 210106	10/23/2025	Paid Amt: \$379.57
						Check Amount: \$379.57
MNBK	24124	3205		SHANE HASTINGS		Check
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00
PO#:	Voucher #:	10173	Invoice	Invoice No: 10152025	10/23/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	24125	2859		STEVE WEISS MUSIC INC		Check
			E 01	303 258 000 000 433	Yamaha 8300 series Marching Bass Drum Hc	\$219.95
			E 01	303 258 000 000 433	Shipping and Handling Fee- Steve Weiss Mus	\$10.00
PO#: 2504	Voucher #:	10170	Invoice	Invoice No: INV1399014.3	10/23/2025	Paid Amt: \$229.95
						Check Amount: \$229.95
MNBK	24126	3195		SUMMIT FIRE PROTECTION CO		Check
			E 01	005 865 000 369 350	SERVICE CALL FOR ALARM	\$555.00
PO#:	Voucher #:	10148	Invoice	Invoice No: 3586990	10/23/2025	Paid Amt: \$555.00
						Check Amount: \$555.00
MNBK	24127	2924		TECH CHECK		Check
			E 01	200 257 088 302 555	ANNUAL RENEWAL 3CX PROFESSIONAL EDI	\$750.00
PO#: 2586	Voucher #:	10191	Invoice	Invoice No: 63467	10/23/2025	Paid Amt: \$750.00
						Check Amount: \$750.00
MNBK	24128	3048		VIKING COCA COLA BOTTLING INC		Check
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$720.50
PO#:	Voucher #:	10195	Invoice	Invoice No: 3732444	10/23/2025	Paid Amt: \$720.50
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$392.25
PO#:	Voucher #:	10168	Invoice	Invoice No: 3770559	10/23/2025	Paid Amt: \$392.25
						Check Amount: \$1,112.75
MNBK	24129	3695		KELLY SERVICES, INC		Check
			E 01	103 203 000 000 141	SUBS	\$1,190.64
			E 01	103 203 000 000 145	SUBS	\$222.70
PO#:	Voucher #:	10206	Invoice	Invoice No: 5611826484	10/28/2025	Paid Amt: \$1,413.34

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24129	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 145	SUBS	\$1,336.20		
			E 01	103 203 000 000 141	SUBS	\$1,186.06		
			E 01	103 203 000 000 145	SUBS	\$2,227.00		
PO#:	Voucher #:	10204	Invoice	Invoice No: 5611671817	10/28/2025	Paid Amt:	\$4,749.26	
						Check Amount:	\$6,162.60	
MNBK	24130	3719		LISA SCHURMANN		Check		
			E 01	400 298 441 301 401	BOOK FAIR START UP MONEY	\$250.00		
PO#:	Voucher #:	10216	Invoice	Invoice No: 10282025	10/28/2025	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MNBK	24131	3514		MSUM		Check		
			E 01	303 258 000 000 433	HONOR BAND FEES	\$120.00		
PO#:	Voucher #:	10215	Invoice	Invoice No: 10272025	10/28/2025	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	24132	3212		ROBOTICS EDUCATION & COMPETITION FOUNDATION		Check		
			B 01	230 050	TEAM REGISTRATION	\$800.00		
PO#:	Voucher #:	10217	Invoice	Invoice No: 62381319	10/28/2025	Paid Amt:	\$800.00	
						Check Amount:	\$800.00	
MNBK	24133	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	301 403 000 740 433	B098JQKR8X Inzopo 8-Piece Multicolored Sai	\$7.86		
PO#: 2548	Voucher #:	10246	Invoice	Invoice No: 143P-FT4T-TQ3F	10/31/2025	Paid Amt:	\$7.86	
			E 01	303 260 000 000 430	B0B73YG2SQ FOUR E'S SCIENTIFIC Lab Sc	\$150.08		
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$6.79		
			E 01	303 260 000 000 430	Promos & Discounts	(\$7.50)		
PO#: 2500	Voucher #:	10254	Invoice	Invoice No: 1J1V-FDRH-4QPL	10/31/2025	Paid Amt:	\$149.37	
			E 01	303 260 000 000 430	B0018AMYPALorAnn Super Strength Fruity l	\$8.72		
			E 01	303 260 000 000 430	B015NBMR2E Starburst Bulk Candy Wholesal	\$28.51		
			E 01	303 260 000 000 430	B09497R2CN Amazon Basics Cotton Balls for	\$11.88		
			E 01	303 260 000 000 430	B0BKF4TDK Star Metallic Stickers, 2520 PC	\$14.97		
			E 01	303 260 000 000 430	B0CFVFMWJN Yunsailing 30 Pack Protective	\$32.99		
			E 01	303 260 000 000 430	B0D26YSBS8 Morton Plain Salt, (26 oz), 2-Pa	\$3.34		
			E 01	303 260 000 000 430	B0DJX55CXF MNINEANDMORE 24 Pack Bull	\$36.99		
PO#: 2595	Voucher #:	10247	Invoice	Invoice No: 1CRW-6G3T-1K3C	10/31/2025	Paid Amt:	\$137.40	
			E 04	705 590 000 351 460	SAXON MATH 5/4 3RD EDITION HOME SCHOC	\$59.95		

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24133	3126		AMAZON CAPITAL SERVICES		Check		
			E 02	005 770 000 701 401	SCHWER 2 PAIRS WATERPROOF WINTER WK	\$16.99		
PO#:	2601	Voucher #:	10248	Invoice	Invoice No: 1HTF-DR74-FGJX	10/31/2025	Paid Amt:	\$76.94
							Check Amount:	\$371.57
MNBK	24134	3721		PLAYCORE WISCONSIN, INC		Check		
			E 01	200 211 000 302 530	PLAYGROUND EQUIPMENT	\$50,083.75		
PO#:	2589	Voucher #:	10258	Invoice	Invoice No: 10222025	10/31/2025	Paid Amt:	\$50,083.75
							Check Amount:	\$50,083.75
MNBK	24135	1546		ELLINGSON PLUMBING AND HEATING		Check		
			E 06	005 867 000 366 305	HVAC PROJECT -HS THRU SEPT	\$141,128.87		
PO#:		Voucher #:	10190	Invoice	Invoice No: APPL NO 5	11/5/2025	Paid Amt:	\$141,128.87
							Check Amount:	\$141,128.87
MNBK	24136	3644		FIELDTURF		Check		
			E 06	005 870 000 791 510	TURF PROJECT THRU SEPTEMBER 2025	\$291,879.47		
PO#:		Voucher #:	10188	Invoice	Invoice No: 000733294	11/5/2025	Paid Amt:	\$291,879.47
			E 06	005 870 000 791 510	TURF PROJECT - AUGUST	\$127,220.01		
PO#:		Voucher #:	9390	Invoice	Invoice No: 000731460	11/5/2025	Paid Amt:	\$127,220.01
							Check Amount:	\$419,099.48
MNBK	24137	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 145	SUBS	\$668.10		
			E 01	103 203 000 000 141	SUBS	\$1,165.90		
			E 01	103 203 000 000 145	SUBS	\$1,113.50		
PO#:		Voucher #:	10275	Invoice	Invoice No: 5612006523	11/5/2025	Paid Amt:	\$2,947.50
							Check Amount:	\$2,947.50
MNBK	24138	2513		PETERSON SHEET METAL INC		Check		
			E 01	005 810 000 000 401	SEAL FOR LESAC FILTRATION SYSTEM - ELE	\$55.00		
PO#:		Voucher #:	10272	Invoice	Invoice No: 101931	11/5/2025	Paid Amt:	\$55.00
							Check Amount:	\$55.00
MNBK	24139	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	KITCHEN SUPPLIES	\$681.81		
			E 02	005 770 000 701 401	DISCOUNT	(\$6.82)		
PO#:		Voucher #:	10265	Invoice	Invoice No: 44495	11/5/2025	Paid Amt:	\$674.99
							Check Amount:	\$674.99

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	24140	2894		SYSCO WESTERN MINNESOTA		Check			
			E 01	400 298 460 301 401	HOAGIES		\$172.54		
PO#:	Voucher #:	10276	Invoice	Invoice No: 353019628	11/5/2025	Paid Amt:	\$172.54		
						Check Amount:	\$172.54		
MNBK	24141	1028		ACE		Check			
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		\$14.46		
			E 01	005 810 103 000 401	CUSTODIAL SUPPIES - HS		\$38.95		
			E 01	005 810 103 000 401	PROMPT DISC		(\$5.35)		
PO#:	Voucher #:	10408	Invoice	Invoice No: MULTIPLE	11/13/2025	Paid Amt:	\$48.06		
						Check Amount:	\$48.06		
MNBK	24142	1269		CARD SERVICES		Check			
			E 01	400 298 497 301 401	CLASS OF 2027		\$500.00		
			E 01	301 403 000 740 433	COFFEE CART		\$317.06		
			E 01	303 250 000 000 430	FACS		\$21.99		
			E 01	101 216 000 401 433	TITLE I		\$96.07		
			E 01	400 298 462 301 401	MHS		\$43.25		
			E 04	005 505 000 321 401	COMMUNITY ED		\$176.51		
PO#:	Voucher #:	10486	Invoice	Invoice No: M53058407	11/13/2025	Paid Amt:	\$1,154.88		
						Check Amount:	\$1,154.88		
MNBK	24143	1305		CENTRAL LAKES RESTAURANT SUPPL		Check			
			E 02	005 770 000 701 350	CHECK AND REPAIR STEAMER		\$277.50		
PO#:	Voucher #:	10450	Invoice	Invoice No: 50609	11/13/2025	Paid Amt:	\$277.50		
						Check Amount:	\$277.50		
MNBK	24144	3695		KELLY SERVICES, INC		Check			
			E 01	103 203 000 000 141	SUBS		\$1,646.16		
			E 01	103 203 000 000 145	SUBS		\$1,670.25		
			E 01	302 211 000 000 145	SUBS		\$1,558.90		
PO#:	Voucher #:	10452	Invoice	Invoice No: 5612214227	11/13/2025	Paid Amt:	\$4,875.31		
						Check Amount:	\$4,875.31		
MNBK	24145	2121		LONG PRAIRIE FLEET SUPPLY		Check			
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS		\$440.63		
PO#:	Voucher #:	10447	Invoice	Invoice No: 2194	11/13/2025	Paid Amt:	\$440.63		
						Check Amount:	\$440.63		

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Detail Payment Register By Check

Check Number: 24097-24149 Payment Date: 7/1/2025-11/30/2025 Period: 202601-202605 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	24146	3404		MARCO		Check			
			E 01 005 170 000 000 401	COPIER LEASE AGREEMENT		\$2,579.17			
PO#:	Voucher #:	10445	Invoice	Invoice No: 40472613	11/13/2025	Paid Amt:	\$2,579.17		
						Check Amount:	\$2,579.17		
MNBK	24147	2363		MPL		Check			
			E 01 005 810 103 000 332	ELECTRICITY - HS		\$19,545.90			
			E 01 005 810 000 000 332	ELECTRICITY - ELEM		\$12,841.85			
PO#:	Voucher #:	10446	Invoice	Invoice No: 7123200000	11/13/2025	Paid Amt:	\$32,387.75		
						Check Amount:	\$32,387.75		
MNBK	24148	2612		REGION 6A		Check			
			E 01 400 296 052 000 401	ENTRY FEE FOR CROSS COUNTRY MEET - G		\$150.00			
			E 01 400 294 052 000 401	ENTRY FEE FOR CROSS COUNTRY MEET - G		\$150.00			
PO#:	Voucher #:	10307	Invoice	Invoice No: 11062025	11/13/2025	Paid Amt:	\$300.00		
						Check Amount:	\$300.00		
MNBK	24149	2922		TEAM LABORATORY CHEMICAL LLC		Check			
			E 01 005 810 103 000 401	HEAVENLY SOFT 2 PLY TOILET TISSUE		\$2,040.00			
			E 01 005 810 103 000 401	HAND TOWEL ROLL TORK UNIVERSAL		\$2,496.00			
			E 01 005 810 103 000 401	DISCOUNT		(\$45.36)			
			E 01 005 810 103 000 401	FREIGHT		\$270.00			
PO#:	Voucher #:	10449	Invoice	Invoice No: INV0049408	11/13/2025	Paid Amt:	\$4,760.64		
			E 01 005 810 103 000 401	SHIPPING FOR LINER CAN REPRO		\$15.00			
PO#:	Voucher #:	10448	Invoice	Invoice No: INV0049412	11/13/2025	Paid Amt:	\$15.00		
						Check Amount:	\$4,775.64		
							Report Total:	\$701,030.52	

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		5785		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	10/15/2025	89,671.07
AHNB		5786		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		Yes	Yes	Yes	10/15/2025	0.00
AHNB		5787		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	10/15/2025	27,484.51
AHNB		5788		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	10/15/2025	153,588.04
AHNB		5789		Wire	1	1155		AVIBEN		No	Yes	No	10/15/2025	19,600.98
AHNB		5790		Wire	1	1155		AVIBEN		No	Yes	No	10/15/2025	2,227.46
AHNB		5791		Wire	1	3279		AVIBEN		Yes	Yes	Yes	10/15/2025	2,260.83
AHNB		5791		Wire	1	3279		AVIBEN		Yes	Yes	Yes	10/30/2025	(2,260.83)
AHNB		5792		Wire	1	1155		AVIBEN		Yes	Yes	Yes	10/15/2025	7,157.00
AHNB		5792		Wire	1	1155		AVIBEN		Yes	Yes	Yes	10/30/2025	(7,157.00)
AHNB		5793		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	10/15/2025	3,605.25
AHNB		5794		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	10/15/2025	333.87
AHNB		5904		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	10/15/2025	29,464.47
AHNB		5905		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	10/16/2025	115,928.00
AHNB		5906		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	10/21/2025	12.89
AHNB		5943		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	10/31/2025	23.26
AHNB		5944		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	10/31/2025	25.42
AHNB		5956		Wire	1	1155		AVIBEN		No	Yes	No	10/30/2025	7,207.00
AHNB		5957		Wire	1	3279		AVIBEN		No	Yes	No	10/30/2025	2,010.83
AHNB		5958		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	10/31/2025	29.00
AHNB		5959		Wire	1	2625		REVTRAK INC		No	Yes	No	10/31/2025	703.25
AHNB		5960		Wire	1	2625		REVTRAK INC		No	Yes	No	10/31/2025	0.03
AHNB		5961		Wire	1	2625		REVTRAK INC		No	Yes	No	10/31/2025	8.22
													Bank Total:	\$451,923.55
MNBK		5948		Wire	1	1197		BMO		No	Yes	No	10/31/2025	10,461.14
MNBK		5949		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	10/31/2025	30.00
													Bank Total:	\$10,491.14
													Report Total:	\$462,414.69

Statement Manager

BMO - Mastercard, Statement Period 09/28/2025 to 10/27/2025

Statement New	Card Account	Previous	Current	Tax Notes	
Billing Account 027692	XXXX-XXXX-XXXX-7692	10,461.14	3,768.39	   	
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	27.98	   	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	281.26	   	
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	289.00	   	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	464.67	   	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,020.10	   	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	1,627.19	   	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	58.19	   	

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2025 to 10/27/2025

Rud Barton - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/22/2025 Coborns	.	.	1.92	27.98	?   

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2025 to 10/27/2025

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/01/2025	Holiday Stations 0055	.	.	0.90	13.16	?			<i>i</i>
10/08/2025	Crowne Plaza Mpls-West	.	.	.	214.20	?			<i>i</i>
10/14/2025	Epic Sports	.	.	5.38	78.46	?			<i>i</i>
10/16/2025	Epic Sports	.	.	-0.38	-5.38	?			<i>i</i>
10/16/2025	Epic Sports	.	.	-1.69	-24.17	?			<i>i</i>
10/25/2025	Adobe	.	.	.	4.99	?			<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2025 to 10/27/2025

LUDVIGSON DANIEL - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/29/2025 In Minnesota Associat	.	.	19.85	289.00	?   

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2025 to 10/27/2025

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/03/2025	Caseys #1795	.	.	5.86	85.32	?			<i>i</i>
10/03/2025	Daktronics Inc	.	.	.	53.00	?			<i>i</i>
10/07/2025	Mshsca	.	.	8.89	129.50	?			<i>i</i>
10/07/2025	Sq Roger S Tennis Cen	.	.	3.78	46.50	?			<i>i</i>
10/21/2025	Mn Bb Coaches Assoc	.	.	11.62	150.35	?			<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2025 to 10/27/2025

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
10/03/2025	Best Western St Cloud	.	.	.	187.54	?			<i>i</i>
10/03/2025	Best Western St Cloud	.	.	.	177.37	?			<i>i</i>
10/16/2025	Ultimate Slp	.	.	9.61	139.92	?			<i>i</i>
10/23/2025	Adobe	.	.	35.39	515.27	?			<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2025 to 10/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/26/2025	Activities	.	.	3.96	53.50	?	📄	✉	<i>i</i>
09/26/2025	Rainbow Resource Cente	.	.	4.57	63.57	?	📄	✉	<i>i</i>
09/30/2025	Rainbow Resource Cente	.	.	-0.31	-4.37	?	📄	✉	<i>i</i>
10/08/2025	Holiday Inn Express	.	.	.	139.50	?	📄	✉	<i>i</i>
10/08/2025	Holiday Inn Express	.	.	.	139.50	?	📄	✉	<i>i</i>
10/08/2025	Holiday Inn Express	.	.	.	139.50	?	📄	✉	<i>i</i>
10/08/2025	Holiday Inn Express	.	.	.	139.50	?	📄	✉	<i>i</i>
10/08/2025	Holiday Inn Express	.	.	.	139.50	?	📄	✉	<i>i</i>
10/09/2025	Paypal Scoreboard Sc	.	.	34.34	500.00	?	📄	✉	<i>i</i>
10/14/2025	North Dakota State U	.	.	15.64	300.00	?	📄	✉	<i>i</i>
10/15/2025	Gannett Media Co	.	.	.	16.99	?	📄	✉	<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2025 to 10/27/2025

Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/19/2025 Wal-Mart #4253	.	.	4.06	58.19	? 📄 ✉ i

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

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202605	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
408 SPECIAL OLYMPIC										0.00	0.00	(210.35)	0%	0.00	0%	210.35
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
410 ELEM DCD										0.00	0.00	(903.43)	0%	0.00	0%	903.43
412 FFA																
B	01	401	412				400	412	FFA	0.00	0.00	6,001.13	0%	0.00	0%	(6,001.13)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(4,600.00)	(9,805.00)	26%	0.00	26%	(27,695.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	571.91	8,355.44	22%	350.00	23%	28,794.56
412 FFA										0.00	(4,028.09)	4,551.57	0%	350.00	0%	(4,901.57)
413 TRAPSHOOTING																
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(357.32)	0%	0.00	0%	357.32
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	(8,021.77)	100%	0.00	100%	21.77
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	700.50	9%	0.00	9%	7,299.50
413 TRAPSHOOTING										0.00	0.00	(7,678.59)	0%	0.00	0%	7,678.59
415 VOLLEYBALL																
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(4,274.92)	0%	0.00	0%	4,274.92
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	0.00	530.04	8%	0.00	8%	6,469.96
415 VOLLEYBALL										0.00	0.00	(3,744.88)	0%	0.00	0%	3,744.88
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)	(154.00)	(154.00)	154%	0.00	154%	54.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	581.96	582%	0.00	582%	(481.96)
416 GIRLS BASKETBAL										0.00	(154.00)	(2,812.56)	0%	0.00	0%	2,812.56
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
417 SECONDARY LIBRA										0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92

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

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202605	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	0.00	581.96	0%	0.00	0%	(581.96)
418 BOYS BASKETBALL										0.00	0.00	181.96	0%	0.00	0%	(181.96)
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
429 TRACK										0.00	0.00	(856.28)	0%	0.00	0%	856.28
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	250.00	13%	0.00	13%	1,750.00
441 ELEMENTARY LIBR										0.00	0.00	(432.78)	0%	0.00	0%	432.78
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
446 WEB/LINK CREW										0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
451 CROSS COUNTRY																
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
451 CROSS COUNTRY										0.00	0.00	(70.92)	0%	0.00	0%	70.92
452 ELEMENTARY BAND																
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)	0.00	(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%	2,889.95	1445%	(2,689.95)
452 ELEMENTARY BAND										0.00	0.00	(6,404.92)	0%	2,889.95	0%	3,514.97
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
454 CHOIR										0.00	0.00	0.00	0%	0.00	0%	0.00
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)	0.00	(1,824.00)	4%	0.00	4%	(48,176.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	1,863.87	11,246.85	25%	1,151.69	28%	32,601.46
457 ELEMENTARY ACTI										(5,000.00)	1,863.87	(85,045.97)	1701%	1,151.69	1678%	78,894.28

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

Sequence: Group-Sub, O/S

										26AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202605	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%	649.99	98%	17.12
459 GYMNASTICS										0.00	0.00	(7,093.69)	0%	649.99	0%	6,443.70
460 MARCHING BAND																
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(55,400.31)	0%	0.00	0%	55,400.31
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(3,781.31)	15%	0.00	15%	(21,218.69)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	272.54	2,982.99	12%	0.00	12%	22,017.01
460 MARCHING BAND										0.00	272.54	(56,198.63)	0%	0.00	0%	56,198.63
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)	0.00	(25,894.80)	92%	0.00	92%	(2,105.20)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	607.74	12,430.26	44%	0.00	44%	15,569.74
461 LETTERCLUB										0.00	607.74	(49,882.98)	0%	0.00	0%	49,882.98
462 MINNESOTA HONOR																
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	43.25	43.25	0%	75.00	0%	(118.25)
462 MINNESOTA HONOR										0.00	43.25	(106.74)	0%	75.00	0%	31.74
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	(793.15)	10%	0.00	10%	(7,206.85)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	391.27	723.87	9%	150.00	11%	7,126.13
465 SECONDARY ACTIV										0.00	391.27	(7,651.00)	0%	150.00	0%	7,501.00
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	(118.00)	1%	0.00	1%	(9,882.00)
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
467 YEARBOOK										0.00	0.00	7,933.51	0%	0.00	0%	(7,933.51)
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	(470.00)	24%	0.00	24%	(1,530.00)
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
469 GIRLS TENNIS										0.00	0.00	(3,540.21)	0%	0.00	0%	3,540.21

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

Sequence: Group-Sub, O/S

										26AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202605	Year To Date	% YTD	Encumbrances	+ Enc	Balance
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
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	(957.67)	13%	0.00	13%	(6,542.33)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	1,330.49	18%	75.00	19%	6,094.51
470 SECONDARY STUDE										0.00	0.00	(12,717.37)	0%	75.00	0%	12,642.37
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
473 SOFTBALL										0.00	0.00	(2,317.09)	0%	0.00	0%	2,317.09
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
474 BASEBALL										0.00	0.00	(0.65)	0%	0.00	0%	0.65
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)	0.00	(5,221.00)	52%	0.00	52%	(4,779.00)
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	4,980.65	50%	0.00	50%	5,019.35
475 FOOTBALL										0.00	0.00	(14,294.64)	0%	0.00	0%	14,294.64
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
490 CLASS OF 2030										0.00	0.00	(2,034.98)	0%	0.00	0%	2,034.98
491 CLASS OF 2021																
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	(100.00)	1%	0.00	1%	(9,900.00)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2031	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
491 CLASS OF 2021										0.00	0.00	(100.00)	0%	0.00	0%	100.00
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)
492 CLASS OF 2022										(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
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)
493 CLASS OF 2023										(100.00)	0.00	0.00	0%	0.00	0%	(100.00)

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

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Cr	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202605	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)
									494 CLASS OF 2024	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
									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)
									495 CLASS OF 2025	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
									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
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	0.00	(300.00)	0%	0.00	0%	300.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	150.00	150.00	3%	0.00	3%	4,850.00
									496 CLASS OF 2026	5,000.00	150.00	(3,495.78)	(70%)	0.00	(70%)	8,495.78
									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
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	0.00	(940.00)	(2,845.00)	0%	0.00	0%	2,845.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	500.00	1,048.04	1048%	0.00	1048%	(948.04)
									497 CLASS OF 2027	100.00	(440.00)	(9,844.49)	(9844%)	0.00	(9844%)	9,944.49
									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
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	0.00	(600.00)	0%	0.00	0%	600.00
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
									498 CLASS OF 2028	100.00	0.00	(3,625.15)	(3625%)	0.00	(3625%)	3,725.15
									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
									499 CLASS OF 2029	100.00	0.00	(1,849.23)	(1849%)	0.00	(1849%)	1,949.23
Report Totals:										(5,000.00)	(1,293.42)	(273,236.56)	5465%	5,341.63	5358%	262,894.93



Kellie Brady

E-mail: mde.assurance.compliance.MDE@state.mn.us

Phone: 651-582-8793

Address: 400 NE Stinson Blvd., Minneapolis, MN 55413

Assurance of Compliance - INFORMATION NEEDED TO EVIDENCE COMPLIANCE- School Year: 25-26

2753-01 Long Prairie-Grey Eagle School District

* - indicates required fields.

Coordinator Identification Information

Table with 4 columns: Coordinator Type (Human Rights, Title IX, 504), Name, Telephone Number, Fax Number, E-Mail Address. Values include Daniel Ludvigson and Nathan Hibbs.

Mandated Reporter Training

Minnesota Chapter 260E.30, Subd. 2(b). Districts must inform all mandated reporters of the duties.

I verify that all mandated reporters employed by or otherwise associated with any school in this district have been informed of mandated reporting requirements and of the prohibition of retaliation against anyone reporting maltreatment.

Date of Verification *

11/14/2025

As part of the Minnesota Department of Education's data collection for the Minnesota Olmstead Plan related to the topic area Prevent Abuse and please provide the following information;

Total number of school district employees who have received mandated reporter training as of verification date? 145

Number of licensed staff? 88

Number of unlicensed staff? 57

*This information is requested to assist in the prevention of abuse and neglect of students with disabilities through increased awareness and education of all school personnel and their duties associated with mandated reporting requirements.

Document Submittal Verification

Does MDE have current and accurate copies of the following documents? Please submit updated policy if revised since Last Submitted Date.

Table with 3 columns: Document, Last Submitted Date, Upload Document*. Row: Harassment and Violence policy, 11/13/2024, Choose File Policy 413 LPGE.pdf

District Compliance Requirements Checklist

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), in installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date.

The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons who are authorized to submit information on behalf of the district.

Check all statements in which the district has complied with the state and federal requirements prohibiting discrimination.

Federal Laws:

Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.

- * Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
- * Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000e(k)).
- * Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
- * The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 621), which prohibits discrimination on the basis of age (over 40 years).
- * Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.
- * The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.
- * Denial of Equal Educational Opportunity Prohibited (20 USC § 1703).
- * The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).
- * The Age Discrimination Act of 1975 (42 USC § 6101 and 6102; 34 C.F.R. part 110).
- * Prohibition of Discrimination Based on Blindness (20 USC § 1684).

State Laws:

- * The Minnesota Human Rights Act (Minn. Stat. § 363A), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
- * Minnesota Statutes, section 121A.031, which requires school districts to have a written policy to prevent and to prohibit student bullying.
- * Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
- * Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.
- * Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.
- * Minnesota Rules, Chapter 3535.0100-.0180; 3535.2300-.2800; 3535.3000-.3700, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.

By clicking "Submit" you are affirming that these laws are available in each building in the district, that the information that you have provided is accurate, and that you have the authority to submit this assurance on behalf of the district. Clicking "Cancel" will clear data entered.

NOTE: When data entry is complete, click "Submit" to send data to The Minnesota Department of Education.

Submit

Cancel



November 17, 2025
Activities Board Report

Thank You:

Activity Fundraising 2025-26

- **Donkey Basketball**
 - November 22, 2025 @ 7:00pm
- **Girls Basketball Carnival Night:**
 - Monday, January 26, 2026
 - 3:00pm-5:00pm
 - Pasta Feed @ \$10 a Meal Ticket
 - Games & Music Including:
 - Player Meet & Greet | Photo Booth | Coloring Station | Face Painting
 - Door Prizes | JFK Half Time Performance

MSHSL Form A and B

- Submitted on Nov. 7, 2025

Jan. 23 Basketball

- Target Center had to revoke our game due to Hillary Clinton speaking.
- This will now be a double header with Pine River Backus @ LPGE High School.

Activities Registration & Scheduling

- Weighing options between two different platforms as unsure Arbiter is a good fit for our district.

Coaching Resignations:

- N/A

Coaching Hires:

- Nikki Rohde → Asst. Gymnastics
- Nate Hibbs → JHBBB

Open Coaching Positions:

- Assistant Softball x2
 - Interviewing Nov. 17 and Nov. 20
- JH Baseball

Community Education

- Preparation is well underway for the upcoming Winter/Spring 2026 Community Education Brochure, scheduled for release during the first week of January. This publication will feature a wide range of programs and activities running throughout the remainder of the school year. Community members interested in facilitating a class or proposing a new offering are encouraged to contact the Community Education Office located at LPGE Elementary School. Work is in full swing on the upcoming Winter/Spring 2026 Brochure, which will be released in the first week of January. Offerings cover activities that run throughout the remainder of the school year. If you are interested in facilitating a class or have an idea for a class, please contact the Community Education Office located in the LPGE Elementary School.
- At the end of October, I attended the Minnesota Community Education Conference held in Brooklyn Park. This event provided an excellent opportunity to learn from experts across the state and nation. Conference sessions focused on several key areas, including program funding, the use of artificial intelligence in educational settings, and effective facility management. The information gained will help guide future planning and program development within our district's Community Education department.
- In late October, I completed and submitted the 2024–2025 Community Education Annual Report to the Minnesota Department of Education, as required. This report provides detailed data on the number of courses offered and participant demographics across all age groups. Each year, it is impressive to see the scope and reach of our Community Education programs and the number of students and community members who benefit from these opportunities.
- On November 13, the district hosted the first of four Stakeholder Advisory Meetings for the 2025–2026 school year. These meetings serve as an important opportunity to review program information, gather feedback from community members and students, and use that input to evaluate and strengthen existing programming. The feedback collected will help guide planning and decision-making throughout the year. Appreciation is extended to all participants for their valuable contributions.
- We continue to see an increase in the number of rental events hosted at LPGE Schools. During the past month, the district facilities have been utilized for a variety of community and school-related events, including the Dads and Daughters Dance, football practices for both Osakis and Upsala-Swanville, the Just for Kicks Halloween Show, several insurance open enrollment meetings, the Long Prairie Chamber Orchestra Concert, and the upcoming Long Prairie Chamber of Commerce Craft Fair. These events reflect the strong partnership between the district and the community and highlight the importance of our facilities as shared spaces. Special thanks are extended to our staff—especially the custodial team—for their continued dedication and hard work in supporting these events.

Federal Programs

- The amendment window for the ESEA Consolidated Grants (Title programs) is currently open. During this period, required documents and verification letters must be uploaded for review and



approval. This window also provides an opportunity for schools to update and revise data that has been collected since the beginning of the school year.

- Work is currently underway to complete the annual Achievement and Integration budget review for the 2024–2025 school year. This process ensures that all expenditures align with the approved grant narrative and budget. As part of the review, documentation and payment verification must be submitted for salaries, fringe benefits, and any other expenditures funded through the Achievement and Integration grant.

LPGE Technology Board Report

November 17th, 2025

Update for November,

Skyward, our “Student Information System”, has taken our first data extraction to set up our new test environment. We plan to have this running by November 19th. After that, the tech department will have some setup to do before the rest of the transition team can start their training.

We have received confirmation of our total Erate funding over the next 5 years. It will be a total of \$200,350. This money can only be used for network devices (i.e. Switches and Wireless Access points). We are in need of replacing all of that, as they’ve been operating for about 8-10 years. How Erate works is that we will need to pay 20% of the \$200,350. I will be working with Ms. Evenson and Mr. Ludvigson to get this built into the budget.

I have been working on setting up devices for the offices to use for translation. Right now, we have a cellphone that will translate phone calls using AI. We also are using the Google Gemini app for live translation. This will never replace our human translators, but will help if they are busy or out of the office. We are getting more languages in our school now, not just Spanish, so we are in need of a good translation device.

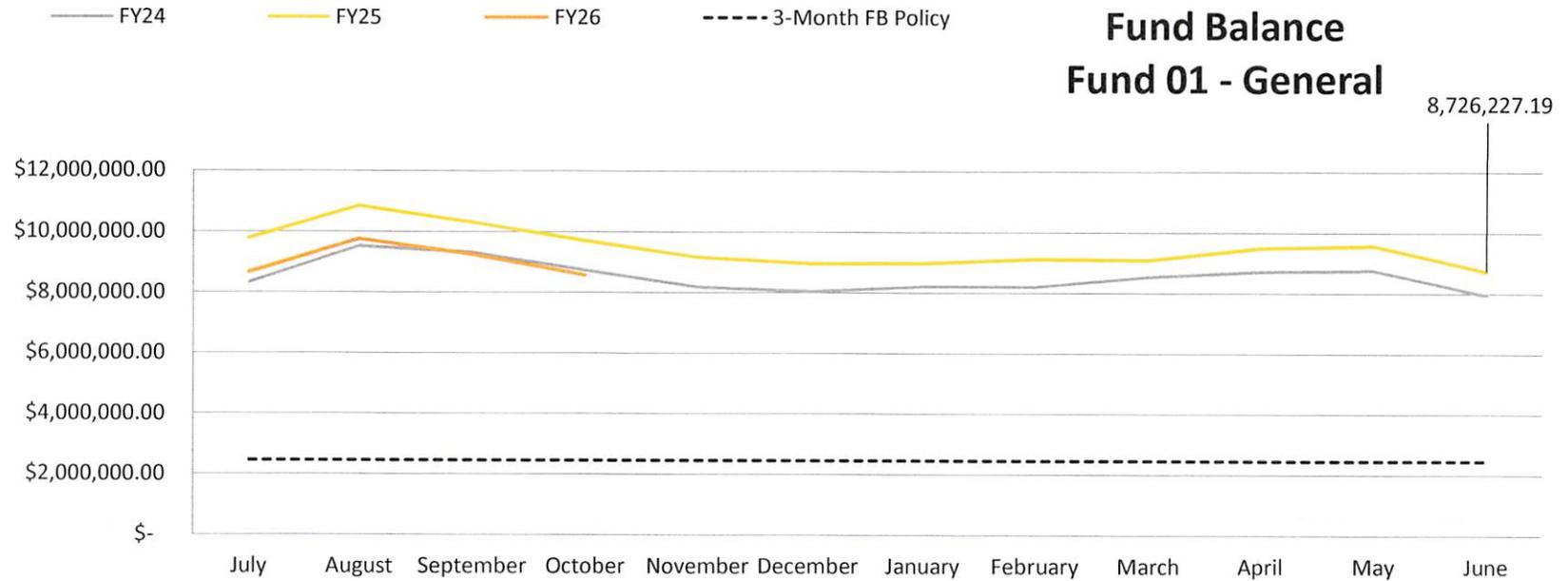
Skyler has been helping with translation at conferences. We have an on-demand live service that we subscribe to help with live translation. We are not able to find translators for all the languages that are spoken by parents, so this is a way to do it. In the future, we will hopefully rely on AI to take the place of this service, but until we have done more testing, we wanted to make sure conferences go smoothly.

Mitchell Ganske
LPGE Technology Director



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

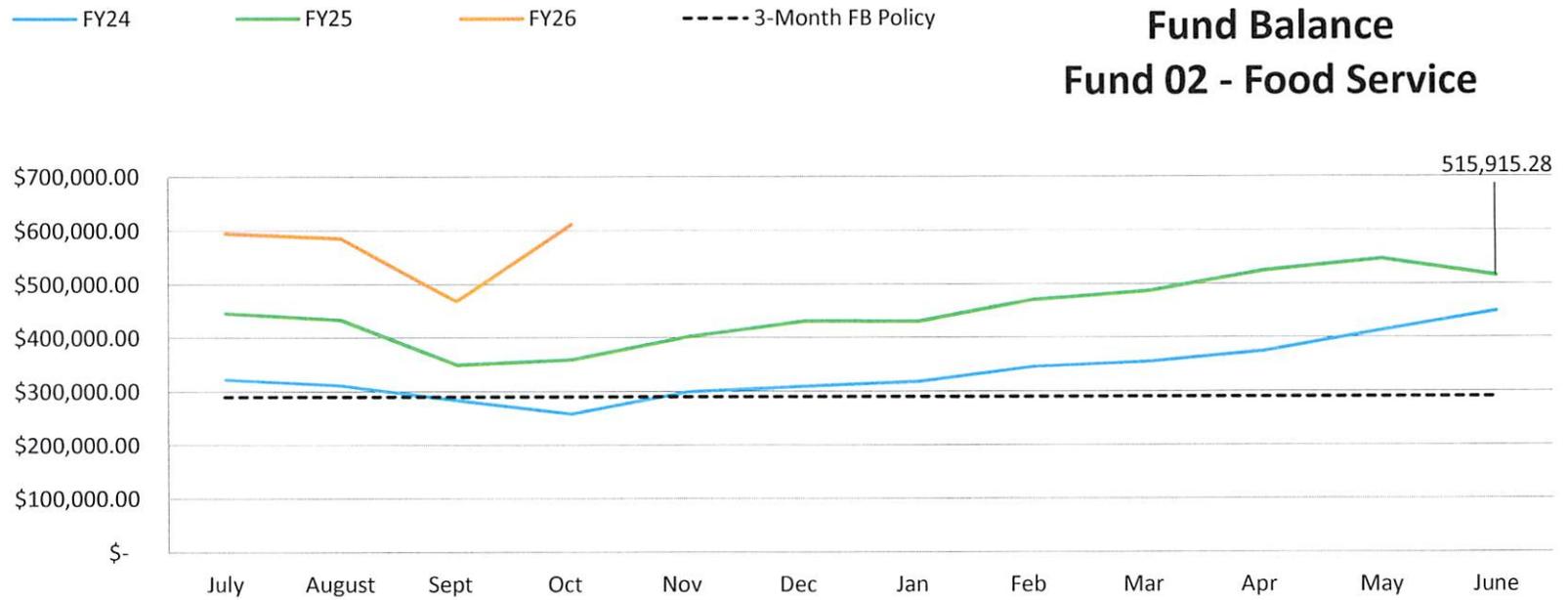
Fund Balance Report - October 31, 2025





LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - October 31, 2025



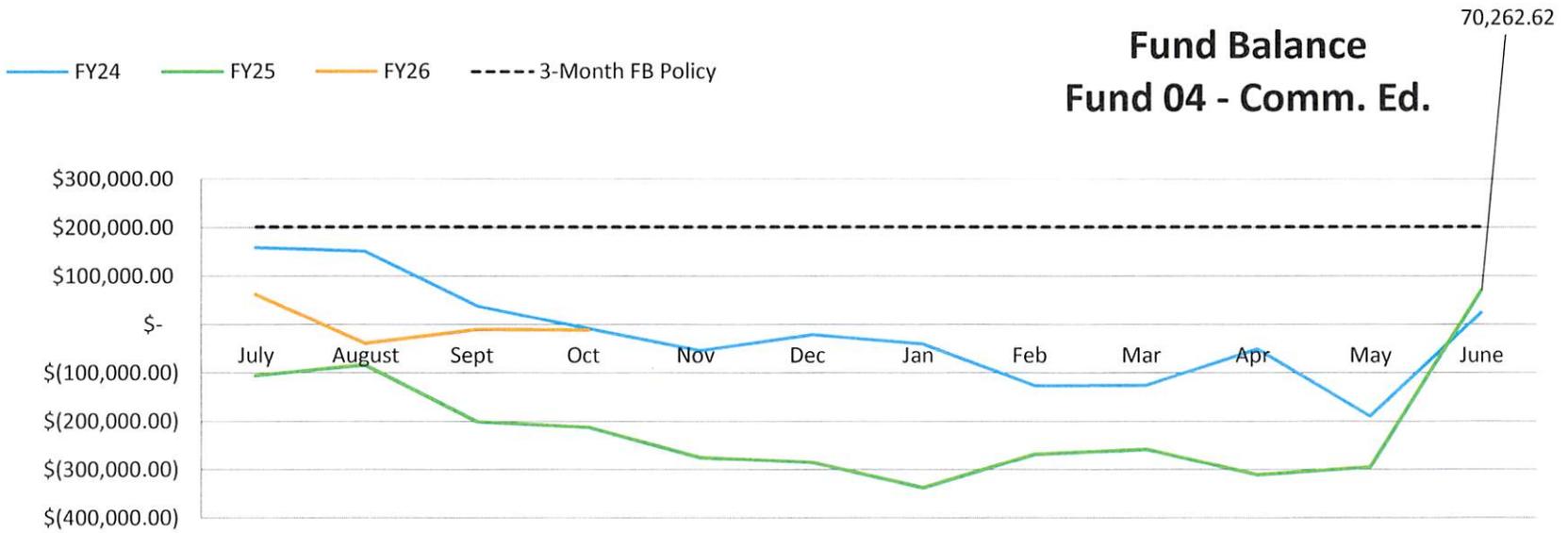


LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - October 31, 2025



Fund Balance Fund 04 - Comm. Ed.



NOVEMBER 2025 - FROM THE BUSINESS OFFICE:

The audit went very well this year, however, our auditors, Creative Planning-Bergan/KDV needed more time to process all of our information. Because of this, they have requested we move back our preliminary meeting to November 21st. By statute, school districts must have their audited data uploaded to MDE by November 30th of each year. They have assured us that LPGE will have no problem making that deadline. The audit will then be presented at our December board meeting. Once we get the final electronic version, I will send the file out to you via email so that you can take a look at it well in advance of the December meeting.

Just as a point of reference, I have been uploading our data to the State as we go along. This is done for a variety of reasons. Each time a school district does an upload, they receive what are called turnaround reports. These reports give us all kinds of information. Most importantly, any errors that might be occurring show up and we are required to fix them. An example of an error we might see is an account code that has an expenditure in it and it shouldn't have. The other common error is in our balance sheet codes. When you see our reserve accounts in the audit for things like Basic Skills, Capital Outlay, etc., some of these are not allowed to go in to deficit. If that happens, an error shows up and we are required to fix it. I'd be happy to do a walkthrough of any questions you may have when you are looking at any of our financials.

Another area that has been top priority for our office has been the open enrollment of our staff members benefit selections. Kudos to our team, led by Barb, for making sure that everyone got the information they requested and that hopefully the selections they made will serve them in 2026. As we all know, things like health insurance are confusing to everyone yet very necessary for our staff's peace of mind so they can concentrate on the kids.

My last topic of conversation is in regard to our school safety response protocol. If anyone caught the news on Channel 5 on Monday, November 10th, they talked about "New School Safety Response Protocols Implemented Across the Twin Cities." I am proud to say that Long Prairie-Grey Eagle has been making school safety a top priority for our students as well. We have used a response protocol named ALICE for approximately the past 10 years. ALICE is a tool that gives our staff and students a framework of how to respond to an intruder in our building(s). Nicole Cuchna and I have been certified ALICE trainers, and were instrumental in working with our local law enforcement a decade ago to run a scenario with our staff (no students) in a security exercise.

As the years have gone on, another resource we've used to train with has been with the I Love U Guys Foundation. If you remember back to this summer, LPGE was able to take a solid group to Sourcewell to get trained on the I Love U Guys Reunification Response. I Love U Guys uses a similar approach as ALICE, but adds more in-depth resources regarding our day-to-day operations. A highlight that we implemented right away was new plain language for any situation that might happen in our building. If you take a look in each of the rooms in our building, we have signs that assist us with how we might respond to any situation that requires students and folks in our buildings to avoid an incident. Mitchell and I also worked on new recorded information that goes over our loud speakers in case of a violent intruder.

For our November 3rd Professional Development in the morning, we invited other stakeholders besides our immediate staff to listen to our security training. These stakeholders included law enforcement, Aksamit Bus, Freshwater, Headstart, St. Mary's, etc. Quite a few took us up on our offer to learn our protocol in case they are in our building during an incident. We also invited Ryan Hanson

from the Long Prairie City Police Department to come in and give us some background information on school shootings and why we need to prepare our schools to the best of our ability. After Ryan was done with his presentation, I spent the next few hours training the staff on our protocol and response to an intruder in our building(s), along with what reunification could look like in a best-case scenario. For the last half hour of the training, we then broke out into groups based on our roles and did a tabletop Q & A session to drill down a little further into expectations and scenarios.

I feel that we created a very good base for our ongoing response to school safety, and we'll be spending future months working on creating improved plans and implementation.

One other reminder, if you have any burning questions for me regarding LPGE or school finance, please let me know so I can answer them in my upcoming newsletter report. 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 Principals' Report

November 2025

One District

1. Winter Concerts - We invite everyone to enjoy our amazing concerts this season
 - a. 6-12 Band Concert - December 1 at 7:00 pm - Secondary Auditorium
 - b. K-2 Concert - December 4 at 1:30 - Elementary Big Gym
 - c. 3-5 Concert - December 5 at 1:30 - Elementary Big Gym
 - d. 6-12 Choir Concert - December 15 at 7:00 pm - Secondary Auditorium

Elementary School

1. Family Engagement
 - a. At LPGE Elementary, we offer many family engagement opportunities and our families definitely show up for our students. We had approximately 160+ attend our I Scream for Books, Conferences and Open House attendance was excellent and I anticipate fantastic concert attendance as well.
2. Veteran's Day Program
 - a. This year, SFC Allan Nelson (RET) spoke to our students and honored guests. Everyone also enjoyed music selections by our students who played four songs and the band who played 2 pieces. Our veterans were given flags as a thank you gift for their service and then invited to our cafeteria for refreshments after the program.
3. Elementary Viewing of The Little Mermaid
 - a. On the morning of November 21, students in grades 3-6 will travel to the secondary school to view The Little Mermaid play under the direction of Mr. Kyle Lamb. We are very excited for this event.

4. Backpack Attack Packing Event

- a. Our next packing event will take place on November 25 at 5:00 in the elementary cafeteria. We invite all members of the community to come and help us pack 2,000 food bags. This year we distribute over 200 bags each week to appreciative students.

Secondary School

1. Veteran's Day

- a. We had another great program this year. We heard from two speakers, one of our staff members, Ashley Pesta, along with SSG Josh Hinz with the National Guard. The program was very well received and our guests were more than complimentary with remarks about the program as a whole. The choir under the direction of Mr. Lamb as well as the band, under the direction of Mr. Speer, performed admirably with the crowd staying after the program to listen to the band perform.

2. Blood Drive

- a. The Honor Society is hosting the annual blood drive as of this writing on Wednesday. The donations for this are tending to grow as Mr. Blanchard was requesting additional slots in order to serve all those wishing to participate. Our community is indeed very much committed to the idea of volunteerism.

3. Minnesota Honor Society

- a. On October 29 the Minnesota Honor Society held its annual induction ceremony. Mr. Blanchard is proud to announce that they have inducted fourteen new members which are comprised of one senior and thirteen juniors.

4. FFA

- 
- a. Mr. Gjerstad is hoping to have their chapter president available at the board meeting to speak about their trip to nationals.

5. Volunteering at Meadow Place

- a. I am happy to report we have five of our students wishing to volunteer at Meadow Place Assisted Living. We are currently working out the logistics of when and how this will take place. Kayla Fah along with a couple of other staff members met with us last week which really built the excitement for volunteering with them. I also will be volunteering along with the students as this is also something that is of interest personally and also to be there to provide help to the students as needed.



Long Prairie-Grey Eagle Schools

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

Superintendent's Report 11/17/2025

Strategic Planning

1. **2026-27 School Calendar:** We are gathering input from stakeholders, the District Leadership Team, and the Professional Development Committee. A staff survey will launch soon. We're exploring how fall parent-teacher conferences (morning and evening) might work, and considering adding an end-of-year professional development day focused on analyzing assessment data from the fall along with two additional professional development days.
2. **Parent/Guardian Input Survey:** After Thanksgiving, we'll send a survey to parents/guardians to establish a baseline for our strategic plan. We will also get feedback from our stakeholder group and leadership teams (elementary, secondary, district).
3. **Open Enrollment:** On November 3 we hosted several benefit vendors so employees could explore health insurance and other options. While the session ran long, it delivered good information. Special thanks to Barb Graves for organizing the fair and collecting enrollment forms.
4. **Professional Development:** We're bringing back the LPGE Professional Conference Day in February. Soon we'll survey teachers to identify topics of interest. After the topics are set, we'll invite staff experts to present. We paused this event last year to focus on READ Act requirements but are now resuming the staff development committee's work.
5. **Pillars & Teachers of Excellence:** We're collecting staff nominations to recommend to Sourcewell at the district, elementary, and secondary levels. A staff survey goes out on the 13th. Let's recognize those who make our district excellent.
6. **District Leadership Team Development:** We're working with PartnerEd to enhance team effectiveness and better serve our students and community. This training builds on "The 7 Habits of Highly Effective Teams" and will support tangible strategies and commitments ahead.
7. **All-State School Board Recognition:** Congratulations to Board Chair Linda Gohman on being selected for the 2026 All-State School Board. Her recognition brings positive attention to our district and underscores the strength of our leadership team.



Long Prairie-Grey Eagle Schools

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Legislative - Federal Items

- **Department of Education Staffing & Program Delays** - Staff reductions at the U.S. Department of Education have slowed down federal program approvals and grant processing. The major impact for our district has been the freezing of 21st Century Grant Funds
- **Possible Reorganization of K-12 Oversight** - Lawmakers are discussing shifting certain K-12 and Special Education responsibilities away from the Department of Education. If approved, this could change how schools access funding and technical support for federal programs, adding new administrative hurdles for districts.
- **Nutrition & School Meal Policy** - National commissions are reviewing processed food and nutrition standards. Future policy shifts at USDA or in Congress could update school meal requirements or affect grants tied to nutrition and wellness.
- **Teacher Qualification Concerns** - Proposed changes to federal and state rules around licensure may impact teachers serving “out-of-field” in Special Education. If approved, some currently licensed teachers could lose eligibility to remain in those positions.

Legislative - State Items

- **Compensatory Aid** - Changes in how low-income student counts are measured, relying more on direct certification, pose a serious funding risk for FY2027. LPGE could lose \$300K-\$400K in Compensatory Aid if paper forms aren't utilized for counts
- **Blue-Ribbon Commission & Special Education Funding** - The state's Blue-Ribbon Commission is reviewing special education costs to identify possible savings. Many districts are using MA Billing and ADSIS grants recover funds lost in other areas, these also draw from the same place as special education funding. This will likely drive up costs while the commission is tasked to find reductions.
- **Paid Family Medical Leave & ESST Implementation**
The rollout of Paid Family Medical Leave and Earned Sick and Safe Time (ESST) continues to add cost and administrative complexity for schools. Both require adjustments in staffing, scheduling, and bargaining, as well as increasing staff absenteeism.

If you have any questions, please feel free to call me at 357-3605 or email me at dludvigson@lpge.k12.mn.us.

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

Long Prairie-Grey Eagle Superintendent Goals

(Sept. 2025 – June 2026) 11/07/2025

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

Note: Links may need to be copied and pasted to work

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
- b. Radio Spots:
https://lpges.enschool.org/apps/pages/index.jsp?type=u&uREC_ID=1466415&pREC_ID=1038845
- c. Community Events: July 5th 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), Trunk or Treat (9/20/2025), Prairie Dusters Fun Show (9/14/2025), 10/25/2025 Long Prairie Chamber Orchestra, Boo Basket Give Away (10/31/2025),
- 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: CERP Grant, Innovative Schools Project Grant,

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-Ed6byJtImWQrI0aww6BpEZlaa/edit?rtppof=true
2. Professional Development Handbook: <https://docs.google.com/document/d/1n429GpPtwBYzY8iPb89pch8OXecnEYqR/edit>
3. Professional development agendas:
 - a. August: <https://docs.google.com/spreadsheets/d/1nGmcZXzCk3sIjlcJFdQuzDYOMTRXqmFpsYH7ozfma9l/edit?gid=868870769#gid=868870769>
 - b. Nov. 3: <https://docs.google.com/document/d/1E9cHLberJ59FgnuKSubGs98Ju8gniGRF/edit?usp=sharing&oid=104506904277359635829&rtppof=true&sd=true>
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), Volleyball Game (9/9/2025, 9/18/2025, 9/24/2025), Football Game (August 29, September 19), Back Pack Attack (9/25/2025), Tennis (10/01/2025, 09/24/2025, 9/16/2025, 9/9/2025, 9/2/2025, 8/25/2025, 8/19/2025, 8/15/2025), Homecoming Activities (9/23/2025, 9/25/2025, 9/26/2025), Home Soccer Game (10/02/2025), I-Scream for Books (10/21/2025), Tennis Banquet (10/27/2025), National Honor Society Induction – Speaker (10/30/2025)

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

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753
ENROLLMENT REPORT
Oct-25

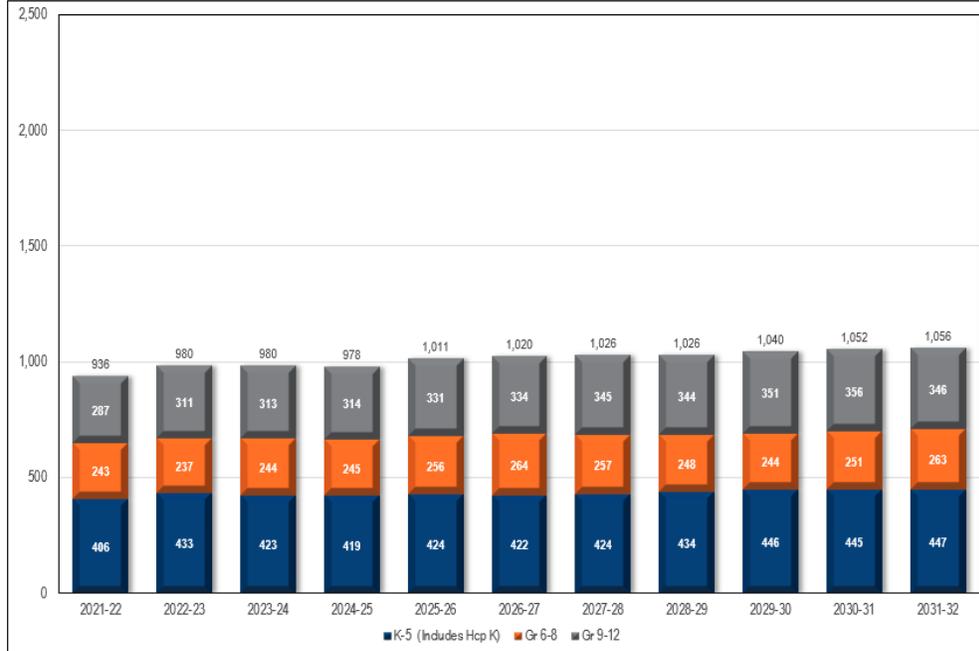
	9/10/2025	30-Sep-25	Nov. 1			Increase	Current ADM
KDGN	65	74	74				71.7
1	71	72	72				71.4
2	67	68	68				67.2
3	66	66	66				66
1-3 SUB	204	206	206	0	0		204.6
4	72	70	69				69.69
5	70	71	71				69
6	78	78	77				77.8
4-6 SUB	220	219	217	0	0	0	216.49
Ele Sub	489	499	497	0	0	0	492.79
7	71	94	94				94
8	79	81	80				81
9	95	82	82				82
10	81	94	92				93
11	81	80	81				79
12	94	70	70				69
7-12 SUB	501	501	499	0	0		498
MLL Sub	366	381	394				
TOTAL	990	1000	996	0	0		990.79
	Estimate ECSE Generating Funds		35		Estimate Extended Time		20
F & R	71.40%						1045
ECSE	35	35	39				

Note: This report uses fall counts (Oct 2025) to create a long-range projection. A 5-year average was used for these projections.

Long Prairie-Grey Eagle Public School District

Projection Based on 6 Year Weighted Average

Six Year Projection by Grade Category

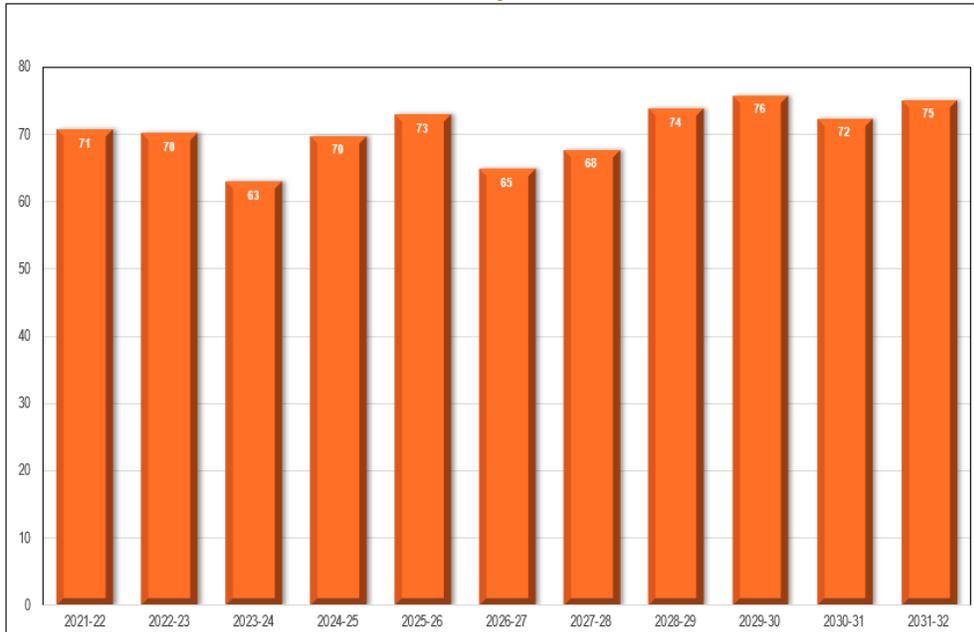


Excludes EC and PreK

Long Prairie-Grey Eagle Public School District

Projection Based on Average Co. Birth Rate of Last 4 Years

HCP-K and Kindergarten Enrollment

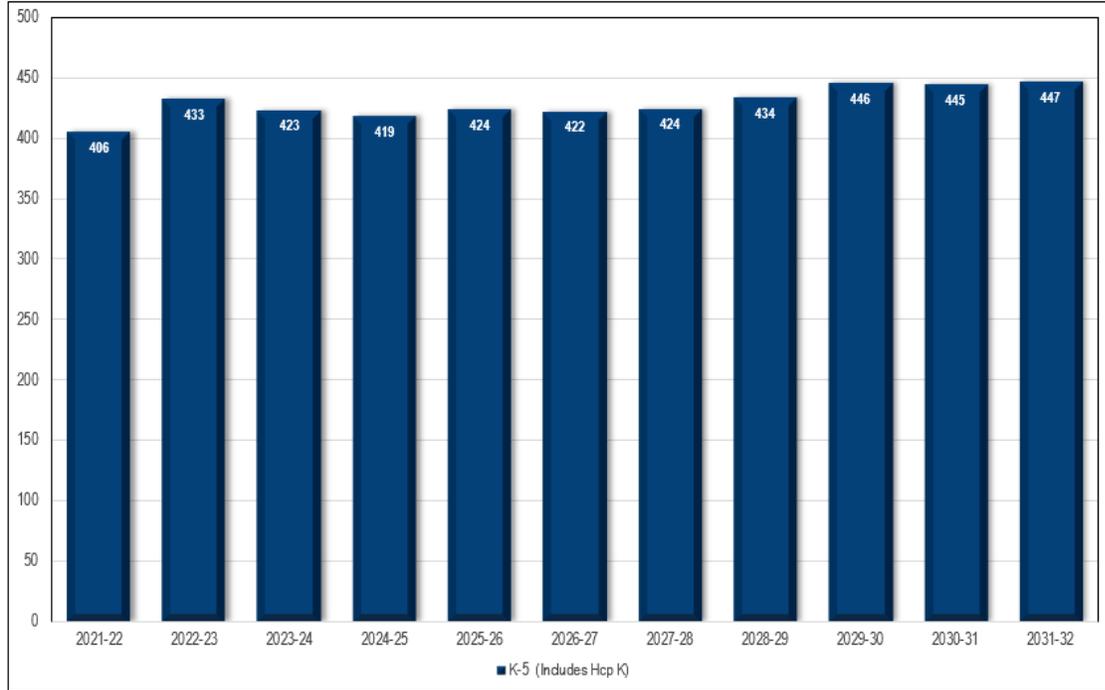


Excludes EC and PreK

Long Prairie-Grey Eagle Public School District

Projection Based on 6 Year Weighted Average

Grade K-5 Forecast

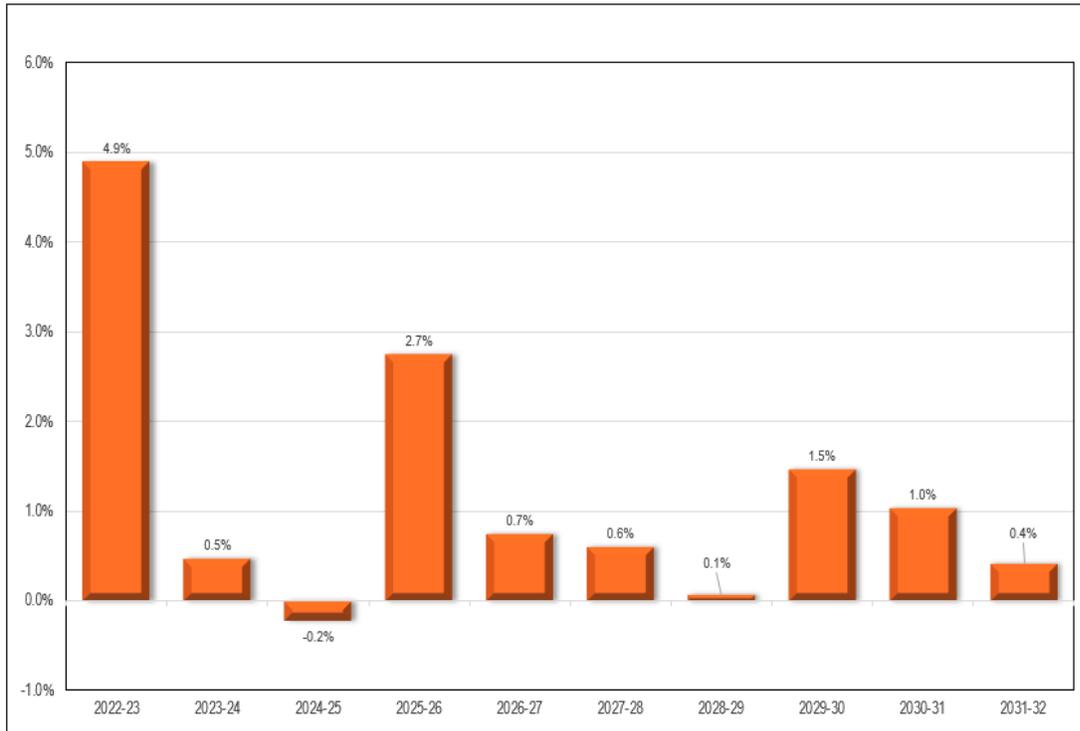


Excludes EC and PreK

Long Prairie-Grey Eagle Public School District

Projection Based on 6 Year Weighted Average

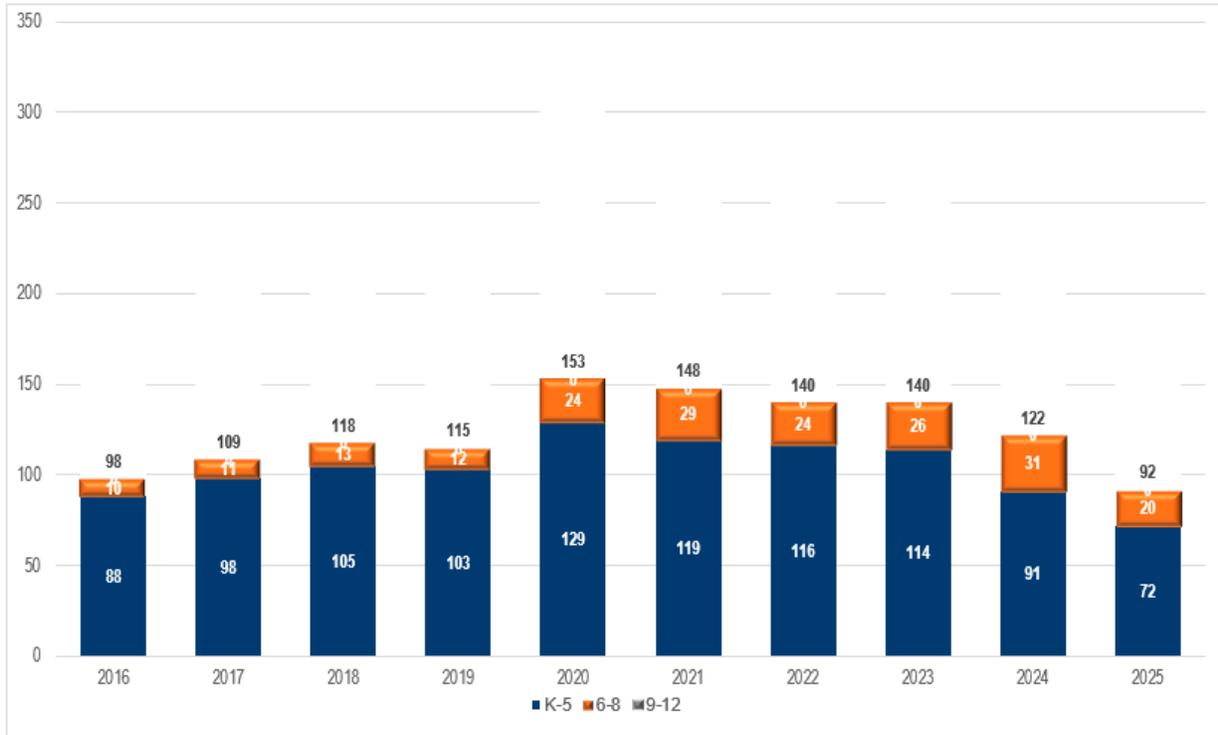
Percent Change from Prior Year



Long Prairie-Grey Eagle Public School District

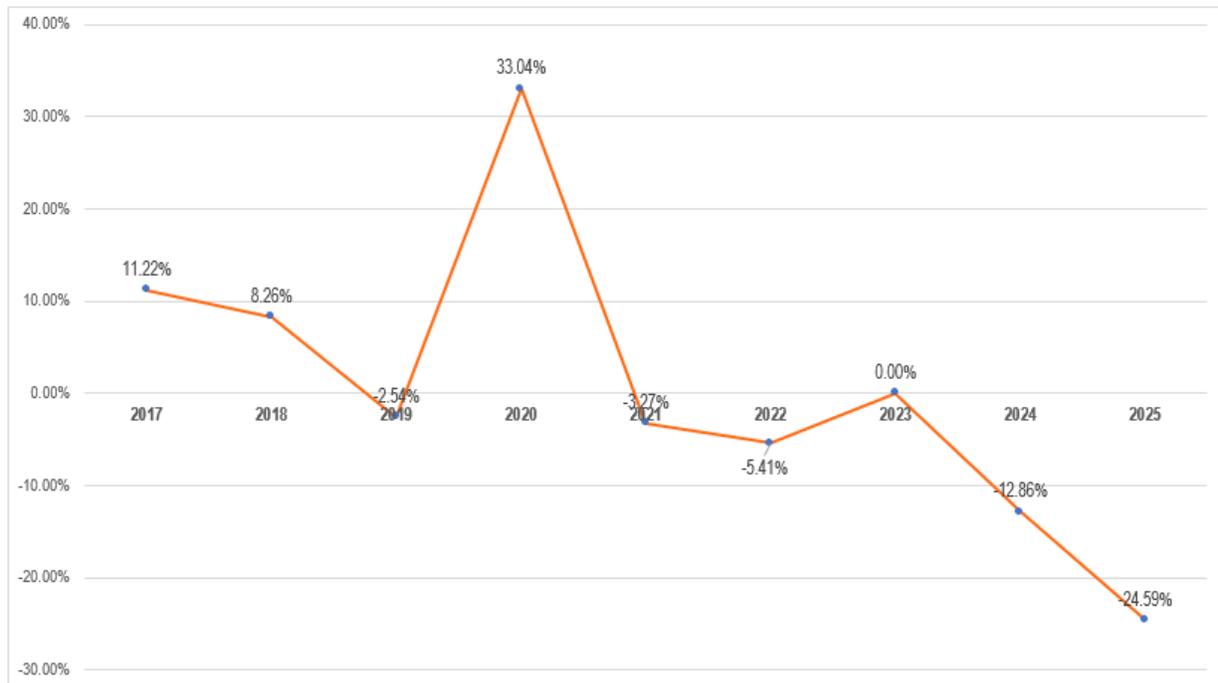
Students Attending a Non-Public School in Your District

10 Year Student Enrollment Trend - K-12



Long Prairie-Grey Eagle Public School District

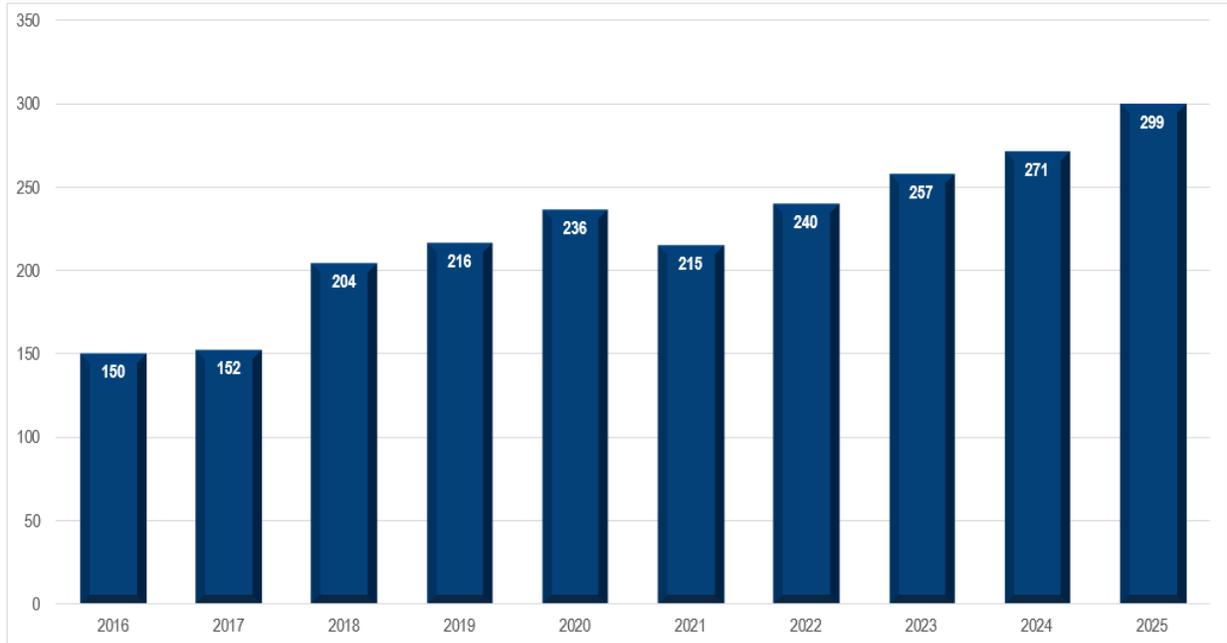
Annual Percent Increase/Decrease in Non-Public School Enrollment



Long Prairie-Grey Eagle Public School District

LEP Student Enrollment - Funded

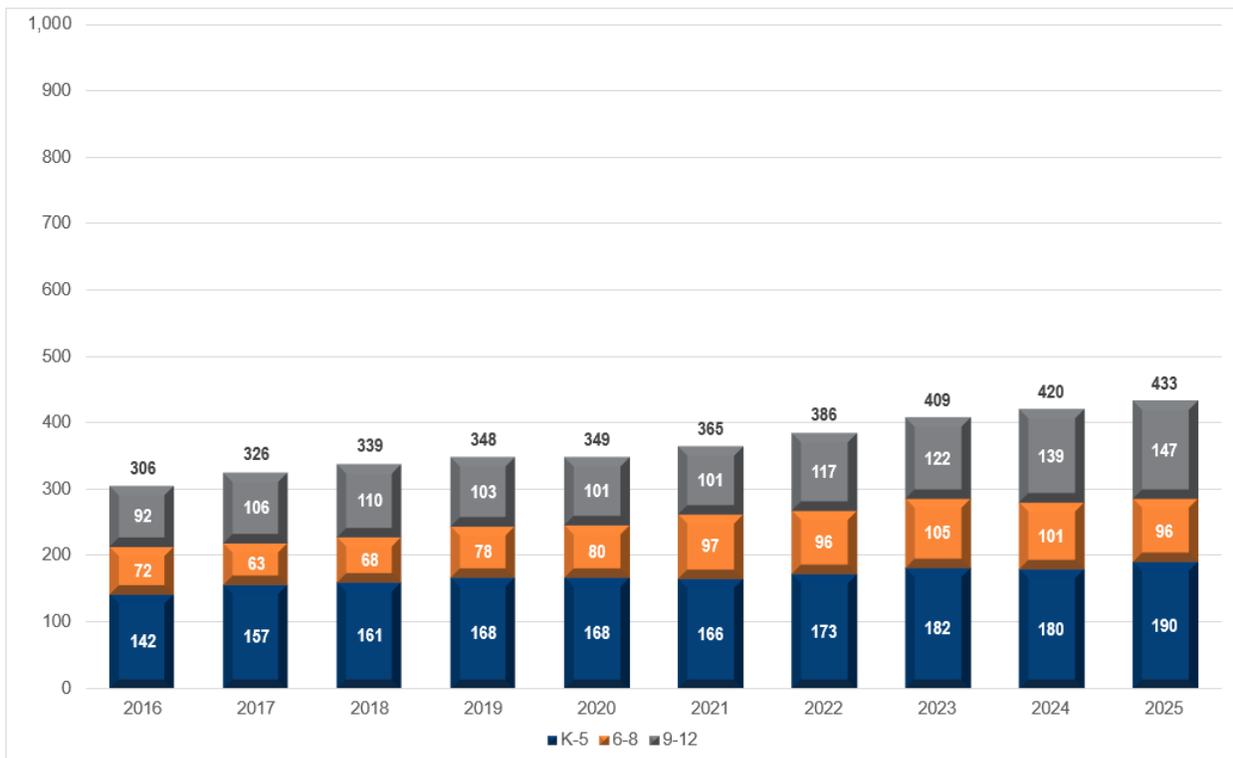
10 Year Student Enrollment Trend



Long Prairie-Grey Eagle Public School District

Resident Students Who Open Enroll in Another School District

10 Year Student Enrollment Trend - K-12



Long Prairie-Grey Eagle Public School District

Total Enrollment Projection

K Projection: Average County Birth Rate Last 4 Years

Enrollment Projected by End of the Year Adjusted ADM								Using a 6 Year Weighted Average					
	Enrollment History							Enrollment Projections					
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32
ECSE	14.0	11.1	12.3	14.7	19.4	19.9	13.4	11.9	12.4	13.6	13.9	13.3	13.8
Pre K	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
HK	14.9	13.1	15.8	14.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K	56.4	49.1	55.0	56.3	63.0	69.8	73.0	64.9	67.8	73.9	75.9	72.4	75.2
1	74.0	62.7	62.7	73.5	69.7	59.9	73.0	72.9	64.9	67.8	73.9	75.8	72.4
2	78.6	71.6	69.6	67.2	69.4	70.7	67.9	76.6	76.6	68.2	71.2	77.6	79.7
3	67.2	74.4	74.3	73.1	68.4	70.7	68.0	68.2	77.0	77.0	68.5	71.5	78.0
4	74.9	62.4	68.6	75.7	73.8	74.3	70.8	69.0	69.2	78.2	78.1	69.5	72.6
5	73.8	71.2	59.6	72.9	79.0	73.2	71.8	70.7	68.9	69.1	78.1	78.0	69.4
6	74.1	71.3	74.8	63.4	72.1	78.4	78.7	74.0	72.9	71.0	71.2	80.4	80.4
7	81.2	83.4	83.8	88.7	80.9	82.6	94.7	94.1	88.4	87.1	84.8	85.1	96.2
8	75.7	76.5	84.6	84.6	90.9	83.9	82.2	95.8	95.3	89.5	88.1	85.9	86.2
9	79.9	70.5	79.9	85.4	84.7	94.3	82.8	82.8	96.5	96.0	90.1	88.8	86.5
10	71.4	72.6	71.6	78.7	77.0	82.4	95.7	80.6	80.7	94.0	93.5	87.8	86.5
11	72.7	69.0	73.8	76.8	74.3	71.3	81.0	93.5	78.8	78.8	91.9	91.4	85.8
12	71.3	61.4	62.1	70.0	77.2	65.9	71.9	77.2	89.1	75.1	75.1	87.6	87.1
K-12	965.8	909.1	936.3	980.2	980.3	977.5	1,011.4	1,020.4	1,026.1	1,025.6	1,040.4	1,051.9	1,055.8
ECSE-12	979.8	920.1	948.6	995.0	999.6	997.4	1,024.8	1,032.3	1,038.5	1,039.1	1,054.4	1,065.2	1,069.6
Adjusted Pupil Units	1,070.2	1,006.8	1,039.7	1,091.8	1,096.6	1,093.4	1,126.4	1,137.2	1,144.3	1,143.2	1,159.1	1,170.5	1,175.3
% Change K-12		-5.87%	3.00%	4.69%	0.01%	-0.28%	3.46%	0.90%	0.55%	-0.05%	1.45%	1.10%	0.37%

Long Prairie-Grey Eagle Public School District

Resident Weighted Pupil Units

	WT	End	Projected	Projected	Projected	Projected	Projected	Projected								
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
GRADE																
ECSE	1.00	11.86	11.79	14.17	16.52	18.53	15.24	14.91	14.22	19.37	22.33	22.33	22.33	22.33	22.33	22.33
PRE-K	1.00	0.00	0.00	3.00	2.80	1.80	1.80	1.56	2.82	3.00	3.87	3.87	3.87	3.87	3.87	3.87
Handicapped K	1.00	7.36	8.09	11.91	9.84	18.22	19.97	19.59	21.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
K-HALF	1.00	0.00	0.99	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Regular K	1.00	79.21	80.73	71.48	80.49	70.34	61.63	68.36	71.03	76.73	88.57	84.94	85.65	83.85	83.41	85.85
Total K		86.57	89.81	83.39	90.33	88.56	82.60	87.95	92.34	76.73	88.57	84.94	85.65	83.85	83.41	85.85
Grade 1	1.00	92.45	81.08	92.18	89.71	89.04	88.91	91.16	96.85	93.25	80.20	92.14	88.36	89.10	87.22	86.77
Grade 2	1.00	90.99	92.20	91.86	89.10	93.63	82.05	95.05	95.40	91.32	99.49	78.39	90.06	86.37	87.09	85.26
Grade 3	1.00	94.55	81.69	93.80	91.60	89.42	88.94	90.54	96.20	94.88	97.98	99.53	78.42	90.10	86.41	87.13
Total 1 - 3		277.99	254.97	277.84	270.41	272.09	259.90	276.75	288.45	279.45	277.67	270.06	256.85	265.57	260.72	259.16
Grade 4	1.00	83.66	90.30	87.73	92.02	92.71	86.51	86.31	95.11	98.73	102.00	101.35	102.95	81.12	93.19	89.37
Grade 5	1.00	83.71	75.97	94.76	86.50	94.42	93.88	86.83	91.88	98.92	103.39	106.92	106.23	107.91	85.03	97.69
Grade 6	1.00	76.06	81.84	81.58	90.90	92.26	92.68	95.46	87.16	95.85	104.54	106.50	110.13	109.43	111.16	87.58
Total 4 - 6		243.43	248.11	264.07	269.42	279.39	273.07	268.60	274.15	293.50	309.93	314.76	319.32	298.46	289.38	274.64
Grade 7	1.20	105.68	104.87	120.10	111.92	123.98	129.48	132.85	141.14	129.22	132.82	154.84	157.75	163.13	162.08	164.65
Grade 8	1.20	119.59	99.97	104.39	113.27	108.47	124.45	128.87	137.05	146.28	132.00	137.44	160.23	163.24	168.81	167.72
Grade 9	1.20	121.86	132.88	108.53	102.24	109.12	103.30	132.23	133.96	142.18	149.24	137.03	142.67	166.34	169.45	175.24
Grade 10	1.20	101.68	119.00	127.72	107.90	102.95	106.82	110.22	127.52	133.27	144.36	146.97	134.94	140.49	163.80	166.87
Grade 11	1.20	116.41	105.64	120.02	117.20	109.14	100.61	110.53	120.23	120.36	125.32	143.32	145.91	133.97	139.49	162.62
Grade 12	1.20	101.92	111.83	90.40	119.59	110.11	99.67	36.77	105.24	116.14	113.69	120.47	137.78	140.27	128.79	134.09
Total 7 - 12		667.14	674.18	671.15	672.13	663.77	664.33	651.47	765.14	787.44	797.42	840.07	879.28	907.43	932.41	971.19
Total Students		1,286.99	1,278.86	1,313.62	1,321.61	1,324.14	1,296.94	1,301.24	1,437.12	1,459.49	1,499.79	1,536.04	1,567.29	1,581.50	1,592.13	1,617.04
Percentage Inc/Dec		N/A	-0.63%	2.72%	0.61%	0.19%	-2.05%	0.33%	10.44%	1.56%	2.76%	2.42%	2.04%	0.91%	0.67%	1.56%

Enrollment Trends: There was a slight decrease in enrollment in 2024-2025 but otherwise the district has been experiencing steadily growing enrollment. Students who are considered language learners producing funding have doubled since 2016. Overall enrollment has increased which has also included the increase in the number of students enrolled in other districts with a decrease in the number of students who open enroll with the Long Prairie-Grey Eagle School District. The largest increase in student enrolling in another school district compared to 2021 is at the 9-12 level (45.5%). Overall enrollment is expected to stay relatively steady while our increase in English language learners is difficult to predict if the rapid growth we have seen in recent years will continue.

Board Minute – Understanding Robert’s Rules of Order for School Board Members

Part 2 of 2

In Part 1, we looked at how motions help school boards make decisions in a fair and organized way. Now, we’ll explore how Robert’s Rules guide the flow of discussion, how past decisions can be revisited, and how members can ask questions or raise concerns during meetings.

At times, board discussions can become lengthy or heated. Robert’s Rules provide tools to help meetings stay focused and productive. If a member feels discussion has gone on long enough, they can say, “I move the previous question.” This means they want to end debate and vote. It usually requires a two-thirds vote to pass. A member may also suggest, “I move that debate be limited to two speeches of three minutes each,” to help manage time and ensure everyone has a fair chance to speak.

When things become tense, or when the board simply needs a short break, a member can move for a recess by saying, “I move to recess for ten minutes.” Recesses are helpful for cooling down emotions or gathering thoughts, but members should not discuss board business during the break.

Sometimes, the board may want to revisit a previous decision. Robert’s Rules outline how to do this fairly. If a motion was tabled earlier, a member can completely remove it from the agenda by saying, “I move to take the motion from the table.” This can only happen if the board set a time or condition for reconsideration when it was tabled. If the item is not brought back by the next meeting, it is usually considered dead.

A motion to rescind allows the board to cancel or reverse a prior decision. If advance notice is given, a simple majority vote is enough. Without notice, it takes a two-thirds vote. However, some actions, like checks already sent, cannot be undone so cannot be revisited.

A motion to reconsider lets the board reexamine a motion that passed earlier in the same meeting. Only someone who originally voted in favor can make this motion. If it passes, the board debates and votes on the motion again. This helps ensure fairness if new information or perspectives come to light.

Board members can also ask for clarification or make sure proper procedures are being followed. A parliamentary inquiry is used when a member wants to check whether the meeting is following the correct process. A point of order is raised when a member believes something is being done incorrectly or outside the rules. The chair decides whether the concern is valid. A point of information, in contrast, is simply a request for clarification about the topic being discussed and not a procedural question.

If a member believes a motion is inappropriate, they can object to its consideration. The chair rules on whether the objection is valid. Members can also request to withdraw their own motion if they change their mind. Withdrawal requires only a majority vote.

Understanding Robert's Rules helps board members participate confidently and respectfully. These tools keep meetings fair, organized, and focused on the shared goal of serving students and the community.

While there is always more to learn, even a basic understanding of these procedures strengthens teamwork and ensures that every voice is heard in the decision-making process.

This document is not intended as legal advice or a replacement for expert opinions on Robert's Rules of Order. It is only intended as an informational piece providing a broad overview. Individual states often have information put out by their corresponding school board associations.

G. Unfinished Business

26-27 Calendar Discussion - We are reviewing several possible adjustments to the 2026–2027 school calendar and gathering feedback from the District Leadership Team and the Professional Development Committee. A staff survey will be sent out to help us collect broader input. Below are the main decision points we want to gather information on:

- **Fall Parent–Teacher Conferences:** When would fall conferences best support student learning—earlier in the fall, later, or staying where they are currently scheduled?
- **Fall Conference Format:** Would parent participation improve if we held one evening of conferences, followed by a morning session for parents whose work schedules make evenings difficult?
- **Spring Parent–Teacher Conferences:** When would spring conferences have the greatest impact—earlier in the semester, later, or remaining at the traditional time?
- **Data Day:** Would it be more effective to exchange one workshop day at the start of the year for a day at the end of the year dedicated to reviewing student assessment data?
- **Professional Development Days:** When is professional development most effective for staff—before breaks, after breaks, or mid-semester?

Additionally, would adding two more professional development days help improve instructional practices and student outcomes?

H. New Business

H.1. Donations - See attachment

H.2. PartnerEd Proposal - see handout. School Board Professional Learning Services - resources to center, support, and sustain student achievement through exception team leadership and governance

H.3 - School Board Meeting Dates - see attachment

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

RESOLUTION ACCEPTING DONATIONS for November 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)
River of Life Church	\$300	Weight Room Fundraiser
Marilynn Erickson	\$25	Bill Knaak Memorial Scholarship
Judy Corwin	\$100	Bill Knaak Memorial Scholarship
Kathleen Benshoof	\$50	Bill Knaak Memorial Scholarship
Esther Tatley	\$50	Bill Knaak Memorial Scholarship
Starr & Jim Carriere	\$20	Bill Knaak Memorial Scholarship
Anders & Marion Hornfeldt	\$50	Bill Knaak Memorial Scholarship
Alvin & Barbara Amundson	\$30	Bill Knaak Memorial Scholarship
Nancy Olson & Lowell Edlund	\$25	Bill Knaak Memorial Scholarship
David & Mary Breen	\$25	Bill Knaak Memorial Scholarship
Gretchen Stein & David Wettergren	\$100	Bill Knaak Memorial Scholarship
Ruth Hagander	\$25	Bill Knaak Memorial Scholarship
Jean & William Knaak	\$750	Bill Knaak Memorial Scholarship
Anne Flipp	\$50	Bill Knaak Memorial Scholarship
Karol Bowman & Karla Geyen	\$25	Bill Knaak Memorial Scholarship
American Foods Group	\$1,500	FFA
John & Leona McDermott	\$100	Kylie Goff Memorial Scholarship

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 SCHOOL BOARD

2026 MEETING DATES & TIME

Mondays

January 5	6:00 (Reorganization Meeting)	Long Prairie
January 26	6:00	Long Prairie
February 23	6:00	Long Prairie
March 16	6:00	Long Prairie
April 20	6:00	Long Prairie
May 18	6:00	Long Prairie
June 15	6:00	Long Prairie
July 20	6:00	Long Prairie
August 17	6:00	Long Prairie
September 21	6:00	Long Prairie
October 19	6:00	Long Prairie
November 16	6:00	Long Prairie
December 21	6:00	Long Prairie
January 4, 2027	6:00 (Reorganization Meeting)	Long Prairie

In the event of school closure due to inclement weather, the school board will hold the meeting on the next business day.