

Regular Meeting

Monday, January 26, 2026 6:00 PM

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

- A. **5:30 p.m. Recognition of Linda Gohman for All-State School Board - cake will be served.**
Regular meeting starts at 6:00 p.m.
- B. **Call to Order and Pledge of Allegiance**

- C. **Roll Call**

- D. **Adoption of the Agenda**

- E. **Consent Agenda**

- E.1. Minutes

- E.2. Bills

- E.2.a. Regular Bills

- E.2.b. Funds Transfers

- E.2.c. Revolving Fund

- E.2.d. P-Card Statement

- E.3. Financial Report

- E.4. Personnel

- E.5. Approve Seniority List

- E.6. Superintendent Evaluation Summary of Closed Session

- E.7. 2026 Pay Equity Report

- F. **Reports, Correspondence and Guests**

- F.1. Student Representatives

- F.2. Guests

- F.3. Program Reports

- F.3.a. Activities Report

- F.3.b. Community Education

- F.3.c. Technology

- F.3.d. Business Manager

- F.3.e. Health Office Report

F.4. Principals

F.5. Board

F.6. Superintendent

F.6.a. Board Minute

G. **Board Highlight**

H. **Unfinished Business**

H.1. Approve 26-27 School Calendar

H.2. Purchase Agreement for parcel of land

H.3. Review of Policy 410

I. **New Business**

I.1. Donations

I.2. Luan - Soldier's Field

J. **Adjourn**

AGENDA

ESCUELAS PÚBLICAS DE LONG PRAIRIE–GREY EAGLE

**Reunión Ordinaria de la Junta Escolar
26 de enero de 2026**

**6:00 p. m. – Sala de la Junta 209
205 2nd Street South
Long Prairie, Minnesota 56347**

A. 5:30 p. m. Reconocimiento a Linda Gohman por All-State School Board – se servirá pastel.

La reunión ordinaria comienza a las 6:00 p. m.

B. Apertura de la sesión y Juramento a la Bandera

C. Llamado de lista

D. Aprobación del orden del día

E. Agenda de consentimiento

1. Actas
 2. Facturas
 - a. Facturas regulares
 - b. Transferencias de fondos
 - c. Fondo rotatorio
 - d. Estado de cuenta de la tarjeta P-Card
 3. Informe financiero
 4. Personal
 5. Aprobación de la lista de antigüedad
 6. Resumen de la evaluación del Superintendente de la sesión cerrada
 7. Informe de Equidad Salarial 2026
-

F. 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
 - e. Informe de la oficina de salud
 4. Directores
 5. Junta
 6. Superintendente
 - a. Minuto de la Junta
-

G. Destacado de la Junta

H. Asuntos pendientes

1. Aprobación del calendario escolar 2026-2027
 2. Acuerdo de compra para un terreno
 3. Revisión de la Política 410
-

I. Nuevos asuntos

1. Donaciones
 2. Luan – Campo Soldier’s Field
-

J. Clausura

Consent Agenda Notes January 26, 2026

E.1 – E.3 – see attachments

E.4 –Personnel –

- a. Hires – Iraida Borrero (Paraprofessional)
- b. Coaching – Tyler Dreher (JH Baseball)
- c. Resignations – Jessica Rosenow (Sped Teacher Position - will go back to regular General Education Teacher with the district)

E.5 – Approve Seniority List

E.6 – Superintendent Evaluation Summary of Closed Session - summary of the discussion from the closed session in December

E.7 – 2026 Pay Equity Report - this is a report done periodically to ensure equal pay is provided for similar roles or work of comparable value regardless of gender, race, age, or other protected characteristics.

School Board Minutes
Regular Meeting
Monday, December 15, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 5:30 pm, Monday, December 15, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnnow, Zastrow and Superintendent Ludvigson. Other members present were: Sherri Evenson, Brad Evenson, Kelsey Paurus, Patti Larson, Jen Olson, Ashley Pesta, Audrey Morrill, Tammy Cebulla, Barton Rud, Caden Schultz, Shavelis Dominquez Guerrero, Renee Kreemer, Caroline Stutsman, Daniella Chavez, 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 following additions: Resolution establishing combined polling places and Discuss and take action on the Superintendent Contract for the next 3 years. Motion unanimously carried.

It was moved by Zastrow and seconded by Hollenkamp to approve the following Consent Agenda with the addition: Alexis Kraska going to part-time paraprofessional and Esther Swartzentruber going to full-time paraprofessional starting January 5, 2026. Motion unanimously carried.

CA-1. Regular meeting minutes November 17, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 24242-24299=\$102,660.65

FY 26 Checks numbered to and including 24300-24383=\$201,419.16

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
11/14/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	-38.29
11/14/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	42,988.32
11/14/2025	WX	COMMISSIONER OF REVENUE	34,635.27
11/14/2025	WX	TEACHERS RETIREMENT ACCOUNT	-59.54
11/14/2025	WX	TEACHERS RETIREMENT ACCOUNT	94,118.48
11/14/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	-25.42
11/14/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	187,589.90
11/14/2025	WX	AVIBEN	3,966.71
11/14/2025	WX	AVIBEN	300.00
11/14/2025	WX	AVIBEN	5,395.46
11/14/2025	WX	AVIBEN	4,610.07
11/14/2025	WX	AVIBEN	766.67
11/14/2025	WX	AVIBEN	461.68
11/14/2025	WX	AVIBEN	425.00
11/14/2025	WX	AVIBEN	333.34
11/14/2025	WX	AVIBEN	2,942.03
11/14/2025	WX	AVIBEN	500.02
11/14/2025	WX	AVIBEN	7,354.00

11/14/2025	WX	AVIBEN	2,227.46
11/14/2025	WX	AVIBEN	2,460.83
11/14/2025	WX	EYE MED VISION CARE, LLC	333.87
11/14/2025	WX	DELTA DENTAL OF MN	3,720.35
11/14/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	-708.00
11/14/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	115,220.00
11/30/2025	WX	AMERICAN HERITAGE NATL BANK	200.00
11/30/2025	WX	AMERICAN HERITAGE NATL BANK	9.00
11/30/2025	WX	REVTRAK INC	369.32
11/19/2025	WX	BMO	3,768.39
11/30/2025	WX	MINNESOTA NATIONAL BANK	20.00

CA-2c. Revolving checks numbered to and including – 5871-5872=\$200.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Nicole Wilson - Paraprofessional
- 2) Vanesa Bakewell - Paraprofessional
- 3) Christy Kuhl - Health Aide

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.

- B. 1) Steve Rist - Assistant Softball
 2) Diana Hegseth - JV Softball
 3) Melanie Childrey - JH Softball

C. Accept the following resignations: None

D. Conferences and Trainings - MASA Spring Conference - March 19-20

Motion unanimously carried.

Mr. Evenson explained how federal funding worked and sharing it with other school districts.

Kelsey Paurus shared that Form A and Form B were approved with Form B approved for \$3500.00. She also shared that the soup and sandwich fundraiser would be from 4:30-7:00 tomorrow evening with the proceeds going in the boys and girls fundraising accounts.

Tammy Cebulla shared that the Back Pack Attack event would be held tomorrow, December 16.

The Board shared that a few of its members attended the MREA conference last month. A lot of good information was given at this conference.

Patti Larson compiled a list of MLL students that are currently getting services. Mr. Ludvigson reported on that with Patti answering any questions.

Board Highlight – Winter Concerts were very good. The Minnesota Honor Society also held a very nice ceremony.

Discussion was had on the School Calendar for the 26-27 School Year.

ParentEd Proposal was discussed with all board members present. Motion by Zastrow and seconded by Zahnnow to proceed with this proposal as long as all board members are willing to participate. Members Gohman, Hollenkamp, Wolf, Wright, Zahnnow and Zastow all voted yes; member Levin voted no. Motion denied.

Truth in Taxation meeting began at 6:00 p.m. Mr. Ludvigson gave a presentation describing how the figures and percentages are figured. No other comments from the public were made.

Caroline Stutsman gave the final audit report. Everything ended up very well and the audit went good.

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

RESOLUTION ACCEPTING DONATIONS for December 2025

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

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

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

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

Donor	Item	Designated Purpose (if any)
Long Prairie Packing - American Foods Group	\$100	3rd Grade Service Learning Project
Arc Electric	\$100	3rd Grade Service Learning Project
Bitz Electric	\$100	3rd Grade Service Learning Project
Evenson’s	\$50	3rd Grade Service Learning Project
110 Coffee	\$500	Weight Room Fundraiser
American Legion Post 12, LP	\$100	PBIS Program
Astro Air Inc, Boynton Beach, FL	\$1000	Kylie Goff Scholarship
Coborn’s	\$250	ProStart/Culinary Arts
Country Cruiser Car Club	Coats Tire Changer- value \$1500	CTE Programs
Country Cruiser Car Club	Coats Tire Balancer- value \$1800	CTE Programs
Country Cruiser Car Club	2 Air Hose Reels	CTE Programs

Merle Felling	Metal & delivery from car club	Metal shop
Fidelity Charitable - Angela Haynes	\$50	Drama Department
American Foods Group	\$75	Secondary Student Activity Day
Quinlivan & Hughes, P.A.	\$100	Secondary Student Activity Day
Steve Neville	\$500	Secondary Student Activity Day
John Wiese Ford, Inc	\$50	Secondary Student Activity Day
MN National Bank	\$50	Secondary Student Activity Day
Breitenfeldt Group	\$75	Secondary Student Activity Day
Juergen & Luan Brunkhorst	\$100 – to buy gift cards	PBIS – Thunder Awards
Juergen & Luan Brunkhorst	\$100	Weight Room Fundraiser

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

Motion by Hollenkamp and seconded by Zahnow to certify the Pay 2026 School Property Tax Levy as presented. Motion unanimously carried.

Motion by Hollenkamp and seconded by Zastrow to approve the 24-25 School year audit. Motion unanimously carried.

There was discussion on holding an “in person” auction for surplus items. Consensus was given for Mr. Ludvigson to start gathering a list of items to be auctioned. The auction will be held in the spring/summer.

There was discussion on adding another MLL position to help meet the demand of the students. The board will make a decision on this after Mr. Ludvigson brings a proposal for what the addition might cost the district.

Motion by Zastrow and seconded by Zahnow to accept the Resolution authorizing the Sale of Surplus Real Property. Motion unanimously carried.

Motion by Hollenkamp and seconded by Zastrow to approve the resolution combining polling places. Motion unanimously carried.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ESTABLISHING COMBINED POLLING PLACES
 FOR MULTIPLE PRECINCTS AND
 DESIGNATING HOURS DURING WHICH THE POLLING
 PLACES WILL REMAIN OPEN FOR VOTING
 FOR SCHOOL DISTRICT ELECTIONS NOT HELD
 ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No.2753, State of

Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school elections not held on the day of a statewide election. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

COMBINED POLLING PLACE: Long Prairie City Hall
615 Lake St. South
Long Prairie, MN 56347

Long Prairie City Hall

Bruce Township, Burleene Township, Gordon Township, Hartford Township, Iona Township, Kandota Township, Leslie Township, Little Elk Township, Little Sauk Township, Long Prairie City, Long Prairie Township, Reynolds Township & Round Prairie Township all located in Todd County

COMBINED POLLING PLACE: Grey Eagle City Hall
202 Woodman Street S.
Grey Eagle, MN 56336

Grey Eagle City Hall

Elmdale Township & Swanville Township all located in Morrison County
Millwood Township all located in Stearns County
Birchdale Township, Burnhamville Township, Burtrum City, Grey Eagle City & Grey Eagle Township all located in Todd County

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 10:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located in whole or in part within 30 days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate County Auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

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

and the following voted against the same: none

Members absent

Whereupon said resolution was passed

Dated: December 15, 2025

ATTEST:

Chair

District Clerk

The meeting went into closed session at 7:06 to discuss the Superintendent Evaluation and decision on contract going forward pursuant to Minnesota Statute §13D.05.

The meeting resumed at 8:30 p.m.

A motion was made by Zahnnow and seconded by Zastrow to renew Superintendent Ludvigson's contract for three (3) years with salary to be finalized through negotiation. Roll call vote: Zastrow, Zahnnow, Gohman, Wolf, Hollenkamp voting yes; Levin and Wright voting no. Motion pass with a 5-2 vote.

The meeting was adjourned at 8:32 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

School Board Minutes
Regular Meeting
Monday, January 5, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, January 5, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow. Other members present were: Tammy Cebulla, Barton Rud, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

Hollenkamp and Zastrow were recognized for receiving awards from MSBA.

Election of Officers for the 2026 Calendar Year:

Board Chair - Member Hollenkamp nominated Linda Gohman. No other nominations were made. Member Gohman was elected Board Chair by acclamation.

Vice Chair - Member Zahnow nominated Thomas Zastrow. No other nominations were made. Member Zastrow was elected Vice Chair by acclamation.

Clerk - Member Zastrow nominated Lori Hollenkamp. No other nominations were made. Member Hollenkamp was elected Clerk by acclamation.

Treasurer - Member Wolf nominated himself. No other nominations were made. Member Wolf was elected Treasurer by acclamation.

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

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

E.1. Designate the Long Prairie Leader/EI Lider as the official newspaper for 2026

E.2. Designate American Heritage National Bank as the official payroll depository; and Minnesota National Bank as the official accounts payable depository.

E.3. Approve the following investment locations: American Heritage National Bank of Long Prairie, MN National Bank of Long Prairie, Mid-Central Federal Savings Bank of Long Prairie, MN School Districts Liquid Asset Fund, Magnifi Financial, PMA Financial Network and Ehlers.

E.4. Authorize the District Office personnel to make electronic transfers.

E.5. Authorize Superintendent to use facsimile signatures of board officers on school district checks after board authorization, contact legal assistance, employ day and specialized labor as needed, work with Fiscal Auditor to make year-end transfers to eliminate any operating fund deficiencies and make decisions and take action as needed to enforce the approved policies of the School District.

E.6. Board Policy Review - Legal Status of the School Board 201, School Board Officers 202, Operation of the School Board - Governing Rules 203, School Board Procedures; Rules of Order 203.1, Order of the Regular School Board Meeting 203.2, School Board Meeting Agenda 203.5, Consent Agendas 203.6, School Board Meeting Minutes 204, Open Meetings and Closed Meetings 205, Public Participation In School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations 206, Public Hearings 207, Development, Adoption, and Implementation of Policies 208, Code of Ethics 209, Conflict of Interest - School Board Members 210, Criminal or Civil Action Against School District, School Board Member, Employee, or Student 211, School Board Member Development 212, School Board Committees 213, Out-of-State Travel by School Board Members 214, Policy 305 - Policy Implementation, Policy 503 - Student Attendance, Policy 506 - Student Discipline, Policy 515 - Protection and Privacy of Pupil Records, Policy 524 - Internet, Technology, and Cell Phone acceptable

use and safety policy, Policy 616 - School District System Accountability, Policy 722 - Public Data Requests, Policy 806 - Crisis Management Policy

E.7. Authorized designation of Daniel Ludvigson, Superintendent as the Identified Official with Authority for Education Identity Access Management.

E.8. Resolution Directing the Administration to Make Recommendations for reductions in Programs and Positions and Reasons therefore.

E.9. Authorization to Call for Bids

E.10. Resignation of Mitch Johnson - $\frac{7}{8}$ Grade Baseball
Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Zastrow to take the recommendation of Mr. Ludvigson to combine the Finance Committee and Buildings/Grounds Committee. Committee members will be Zastrow, Levin and Wright with Zahnow as an alternate. Motion unanimously carried.

A motion was made by Zastrow and seconded by Hollenkamp to take the recommendation of Mr. Ludvigson to combine the Meet and Confer Committee and the Executive Committee. Committee members will be Gohman, Zastrow and Hollenkamp. Motion carried unanimously.

Negotiations: Wolf, Zastrow and Gohman

Finance/Safety, Security and Building: Levin, Zastrow and Wright (Zahnow alternate)

Executive/Meet & Confer: Gohman, Zastrow and Hollenkamp

Comm. Ed: Wright and Zahnow

Public Health: Levin

MSHSL: Wright

Stakeholders: Hollenkamp, Gohman and Wolf

Grow your own: Zahnow and Gohman

Freshwater: Wolf (Alternate Levin)

All other committees will remain the same with a final list put together and brought before the board for approval at the next meeting.

A motion was made by Zastrow and seconded by Wolf to leave the school board compensation the same for 2026. Motion carried unanimously.

A motion was made by Hollenkamp and seconded by Zastrow to keep the current legal counsel, Squires, Waldspurger and Mace, Ratwik Roszak and Maloney as general counsel. Kennedy Graven as the Bond Counsel and election support as representation for the school. Discussion was had about who had authority to contact legal counsel therefore causing an amendment to the motion by Zastrow to list that the Superintendent, Board Chair and Vice Chair or whom any of these may designate are the only ones with access to contact legal counsel. Motion carried unanimously.

Policy 410 Paid Family Medical Leave was discussed, with Mr. Ludvigson giving the latest up-to-date information that we have. This policy will be reviewed again for the second reading before approval. The first reading was approved by general consensus.

The meeting was adjourned at 6:23 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24557	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - ELIZABETH JIMENEZ #	\$5,390.00		
PO#:	Voucher #:	11210	Invoice	Invoice No: 20706-12	1/26/2026	Paid Amt:	\$5,390.00	
						Check Amount:	\$5,390.00	
MNBK	24558	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	102 203 032 734 313	2nd Grade Field Trip - Bowling Barn & Eagle L	\$291.90		
PO#: 2679	Voucher #:	11178	Invoice	Invoice No: 411 (Dec)	1/26/2026	Paid Amt:	\$291.90	
			E 01	400 298 465 301 401	STUDENT COUNCIL TO ELEMENTARY FOR GII	\$130.19		
PO#: 2683	Voucher #:	11176	Invoice	Invoice No: 411 (Dec)	1/26/2026	Paid Amt:	\$130.19	
			E 01	303 259 000 000 430	CHOIR TO VALLEY VIEW ASSISTED LIVING	\$124.06		
PO#: 2705	Voucher #:	11177	Invoice	Invoice No: 411 (Dec)	1/26/2026	Paid Amt:	\$124.06	
			E 04	005 505 078 499 360	DECEMBER 2025 LATE BUS	\$939.53		
PO#:	Voucher #:	11162	Invoice	Invoice No: 410-LB-Dec	1/26/2026	Paid Amt:	\$939.53	
			E 01	400 298 462 301 401	STUDENT COUNCIL TO NURSING HOME & ME	\$37.50		
			E 01	400 298 470 301 401	STUDENT COUNCIL TO NURSING HOME & ME	\$37.50		
PO#: 2641	Voucher #:	11173	Invoice	Invoice No: 411 (Dec)	1/26/2026	Paid Amt:	\$75.00	
			E 01	400 298 460 301 401	GATHERING WATERS BAND FESTIVAL	\$546.75		
PO#: 2671	Voucher #:	11174	Invoice	Invoice No: 411 (Dec)	1/26/2026	Paid Amt:	\$546.75	
			E 01	005 760 000 720 360	Regular	\$63,844.72		
			E 01	005 760 000 725 360	Shuttle	\$1,050.00		
			E 01	005 760 000 723 360	SPED	\$18,986.03		
			E 01	400 294 061 733 360	BBB	\$3,145.01		
			E 01	400 296 061 733 360	GBB	\$802.96		
			E 01	400 296 062 733 360	GHKY	\$1,063.31		
			E 01	400 294 062 733 360	BHKY	\$5,019.22		
			E 01	400 294 063 733 360	WR	\$4,232.21		
			E 01	400 296 065 733 360	GGYM	\$561.38		
			E 01	400 298 461 301 401	LEADERSHIP	\$498.16		
PO#:	Voucher #:	11172	Invoice	Invoice No: 411 (Dec)	1/26/2026	Paid Amt:	\$99,203.00	
			E 01	400 298 465 301 401	VOLUNTEER PROGRAM - MEADOW PLACE -	\$75.00		
PO#: 2719	Voucher #:	11175	Invoice	Invoice No: 411 (Dec)	1/26/2026	Paid Amt:	\$75.00	
						Check Amount:	\$101,385.43	
MNBK	24559	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	303 220 000 000 430	How to Read Literature Like a Professor	\$350.50		
			E 01	005 110 000 000 401	Feeke Mouse Traps	\$9.17		
			E 01	005 810 103 000 401	Hospesco Tampax Tampons	\$73.28		
			E 01	005 110 000 000 401	Toner Cartridge - Barb's Printer	\$55.95		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24559	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 110 000 000 401	Shipping		\$0.00	
PO#: 2709	Voucher #:	11004	Invoice	Invoice No: 1NJ4-FVM4-61GM	1/26/2026	Paid Amt:	\$488.90	
			E 01	304 365 000 830 433	B0BDHHTFBZ Carbona Stain Devils® #5 Fat		\$7.49	
PO#: 2688	Voucher #:	11005	Invoice	Invoice No: 1DRP-NH4K-6HLF	1/26/2026	Paid Amt:	\$7.49	
			E 01	103 203 000 000 401	B0CCDB7CY8 Hipat 36PCS Whistle, Outdoor		\$32.28	
			E 01	103 203 000 000 401	B0D7PML4V4 Sieral 20 Pcs Appreciation Gift		\$53.97	
			E 01	103 203 000 000 401	B0FDW7NVL7 Piuuaeue 50Pcs Thank You Min		\$36.09	
			E 01	103 203 000 000 401	B0FQ5HMJSM 100 Pack Hand Warmers Disp		\$28.49	
			E 01	103 203 000 000 401	Amazon Shipping Charge		\$0.00	
			E 01	103 203 000 000 401	Promos & Discounts		(\$2.70)	
PO#: 2723	Voucher #:	11166	Invoice	Invoice No: 14K6-1JYR-NTWQ	1/26/2026	Paid Amt:	\$148.13	
			E 01	005 110 000 000 401	DISTRICT OFFICE TONER		\$55.94	
PO#: 2714	Voucher #:	11092	Invoice	Invoice No: 1PM4-DJ3D-7QND	1/26/2026	Paid Amt:	\$55.94	
			E 01	400 298 457 301 401	B01D8F5FKS Post-it Super Sticky Notes, 24		\$33.98	
			E 01	400 298 457 301 401	B0CX8SR3JV YEGEER Highlighters, Chisel T		\$19.89	
			E 01	400 298 457 301 401	B0D427ZM9F DECOHOB0 12 Pack Acrylic S		\$32.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
PO#: 2716	Voucher #:	11203	Invoice	Invoice No: 17QT-73WP-H4F7	1/26/2026	Paid Amt:	\$86.86	
			E 01	302 211 000 000 401	B0006HX7GQ Pendaflex Expanding File Pock		\$30.88	
			E 01	302 211 000 000 401	B0006ZH782 Quality Park 6 x 9 Clasp Envelo		\$29.98	
			E 01	302 211 000 000 401	B00V5DG2J4 Amazon Basics Expanding File		\$45.90	
			E 01	302 211 000 000 401	B01LYHE49W Amazon Basics File Folders w		\$24.08	
			E 01	302 211 000 000 401	B0D9XYD75W BYNSOE 2 Drawer File Cabine		\$62.99	
			E 01	302 211 000 000 401	Freight		\$15.45	
PO#: 2724	Voucher #:	11204	Invoice	Invoice No: 1HKY-LKVD-JVPV	1/26/2026	Paid Amt:	\$209.28	
			E 04	703 590 000 351 460	ANATOMY AND PHYSIOLOGY THE EASY W		\$21.54	
			E 04	703 590 000 351 460	TRADITIONAL LOGIC 1 - TEACHER'S KEY		\$14.98	
PO#: 2712	Voucher #:	11094	Invoice	Invoice No: 11P6-N3ND-H39D	1/26/2026	Paid Amt:	\$36.52	
			E 01	400 298 457 301 401	B00VHMRC0G Arctix Kids Insulated Snow Bit		\$50.94	
PO#: 2690	Voucher #:	11000	Invoice	Invoice No: 1L97-LDCW-1QRV	1/26/2026	Paid Amt:	\$50.94	
			E 04	703 590 000 351 460	THE PRACTICAL GEOLOGIST		\$13.59	
			E 04	703 590 000 351 460	FIELD GUIDE TO THE NIGHT SKY		\$6.60	
			E 04	703 590 000 351 460	TRADITIONAL LOGIC 1 - WORKBOOK		\$27.00	
			E 04	703 590 000 351 460	TRADITIONAL LOGIC 1 - TEXT		\$17.75	
			E 04	703 590 000 351 460	SHIPPING		\$4.74	
PO#: 2712	Voucher #:	11095	Invoice	Invoice No: 17C3-CR93-1JFJ	1/26/2026	Paid Amt:	\$69.68	

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Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24559	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 258 000 000 430	B000SQC7UW Tombo P-13E Tombow Chroma	\$25.99		
PO#: 2702	Voucher #:	11001	Invoice	Invoice No: 1CLY-HYKC-1N3W	1/26/2026	Paid Amt:	\$25.99	
			E 01	102 203 034 000 430	B07QP9WYVM 3M Highland Economy Maskii	\$30.89		
			E 01	102 203 034 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$27.99		
			E 01	102 203 034 000 430	B09R848N24 Post-it Super Sticky Easel Pad, :	\$112.91		
			E 01	102 203 034 000 430	B0C2BPR4HF TSJ OFFICE Mobile Whiteboar	\$96.99		
			E 01	102 203 034 000 430	B0F36Q59ST Sharpie Permanent Markers, Fir	\$21.95		
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2715	Voucher #:	11108	Invoice	Invoice No: 1VVJ-3WTP-CX64	1/26/2026	Paid Amt:	\$290.73	
			E 01	200 257 088 302 555	B014EUQOGK Logitech K400 Plus Wireless T	\$49.98		
			E 01	102 203 000 302 530	B0987JBMC1 YoloLiv YoloBox Pro, All-in-one	\$224.99		
			E 01	303 211 000 302 530	B0987JBMC1 YoloLiv YoloBox Pro, All-in-one	\$314.00		
			E 01	200 257 088 302 555	B0987JBMC1 YoloLiv YoloBox Pro, All-in-one	\$323.03		
			E 01	005 110 000 000 401	B0987JBMC1 YoloLiv YoloBox Pro, All-in-one	\$67.99		
			E 01	005 010 000 000 401	B0987JBMC1 YoloLiv YoloBox Pro, All-in-one	\$67.99		
			E 01	200 257 088 302 555	B0DZN1YZKM 2025 Upgraded Wireless HDMI	\$203.97		
			E 01	200 257 088 302 555	B0FD3CHNCP Yealink Bluetooth Speakerphor	\$471.00		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2717	Voucher #:	11111	Invoice	Invoice No: 1L9N-R11W-1CNJ	1/26/2026	Paid Amt:	\$1,722.95	
			E 01	400 298 457 301 401	B07CY78RVR Ring Pop Candy, Valentine's Lc	\$34.96		
			E 01	400 298 457 301 401	B087N9N6HH Play Doh Bulk Handout 42-Pac	\$16.99		
			E 01	400 298 457 301 401	B0B25SFM3W GADMEXILY 100pcs Cartoon	\$41.97		
			E 01	400 298 457 301 401	B0B49LSJ6T Buauty 50 Pcs Toy Cars Mini Pu	\$9.99		
			E 01	400 298 457 301 401	B0BDF9RGJ7 Deekin 48 Pieces Big Eye Anin	\$16.99		
			E 01	400 298 457 301 401	B0BLXKSCXY 60PCS Small Hatching Dinosa	\$63.96		
			E 01	400 298 457 301 401	B0BNPYHTNF Moosia 90 Pack Animal Pencil	\$59.97		
			E 01	400 298 457 301 401	B0CBDHC4BN BILLFULL 1000 Pcs Party Fav	\$23.19		
			E 01	400 298 457 301 401	B0CDGQZFC1 URSKYTOUS 130Pcs Animal l	\$53.96		
			E 01	400 298 457 301 401	B0CLHVZNP4 300 Pack Mini Bubble Wands i	\$39.99		
			E 01	400 298 457 301 401	B0CSHZF6XG Kiss Monkey 640 PCS Prize T	\$23.74		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 457 301 401	Promos & Discounts	(\$3.84)		
PO#: 2722	Voucher #:	11181	Invoice	Invoice No: 1H7C-MXYJ-M1HH	1/26/2026	Paid Amt:	\$381.87	
			E 01	301 229 000 000 430	B00006IFHD Sharpie Permanent Markers, Fin	\$9.98		
			E 01	301 229 000 000 430	B000VXO4L2 Elmer's Disappearing Purple Sc	\$5.19		
			E 01	301 229 000 000 430	B00125KXGI Bostitch Office Electric Pencil S	\$14.33		

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Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24559	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	301 229 000 000 430	B00IDVE9UA Bostitch Office Pencil Sharpene	\$2.97		
			E 01	301 229 000 000 430	B071JM699B Amazon Basics Woodcased Cl	\$4.50		
			E 01	301 229 000 000 430	B07D93R5HV Amazon Basics Colored Pencil	\$5.88		
			E 01	301 229 000 000 430	B07L4JFR3Q Barks Classroom Headphones	\$212.55		
			E 01	301 229 000 000 430	B07W83T7DW BURVAGY 24-Pack 8" All Purp	\$24.89		
			E 01	301 229 000 000 430	B0DSVVZKWW Nicecho 24 Colors Dual Tip P	\$6.39		
			E 01	301 229 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2720	Voucher #:	11145	Invoice	Invoice No: 1L9N-R11W-WQGR	1/26/2026	Paid Amt:	\$286.68	
			E 01	302 710 000 000 401	B0CQYCVT5V 100 Sheets Certificate Paper	\$37.60		
			E 01	302 710 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2726	Voucher #:	11236	Invoice	Invoice No: 14Q6-LG6V-LYJR	1/26/2026	Paid Amt:	\$37.60	
			E 01	400 298 457 301 401	1101997796 Olympig!	\$6.20		
			E 01	400 298 457 301 401	1949091236 Snowman Paul at the Winter Oly	\$10.99		
			E 01	400 298 457 301 401	B01DPD6TL2 G2PLUS International Flags, 82	\$12.99		
			E 01	400 298 457 301 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$26.06		
			E 01	400 298 457 301 401	B07QCSQL8R 100 Packs Children's Gold Pla	\$119.94		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2725	Voucher #:	11237	Invoice	Invoice No: 1VGR-NL99-1GW3	1/26/2026	Paid Amt:	\$176.18	
			E 01	005 110 000 000 401	DYMO LABEL	\$22.98		
			E 01	005 110 000 000 401	DIVIDED NOTEBOOK	\$18.20		
PO#: 2727	Voucher #:	11238	Invoice	Invoice No: 1H37-G9L3-LWK7	1/26/2026	Paid Amt:	\$41.18	
							Check Amount:	\$4,116.92
MNBK	24560	3259		AMELIA HARREN		Check		
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$45.55		
PO#:	Voucher #:	11007	Invoice	Invoice No: 12232025	1/26/2026	Paid Amt:	\$45.55	
							Check Amount:	\$45.55
MNBK	24561	1097		ANDES TOWER HILLS		Check		
			E 01	400 298 465 301 401	STUDENT ACTIVITY DAY	\$1,430.00		
PO#:	Voucher #:	11235	Invoice	Invoice No: 20261211	1/26/2026	Paid Amt:	\$1,430.00	
							Check Amount:	\$1,430.00
MNBK	24562	3184		ANGELA ELDRED		Check		
			E 01	400 298 470 301 401	DOOR DECORATING - CASEY'S PIZZA	\$115.90		
PO#:	Voucher #:	10946	Invoice	Invoice No: 12222025	1/26/2026	Paid Amt:	\$115.90	
							Check Amount:	\$115.90

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Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24563	3144		ASHLEY PESTA		Check		
			E 01	303 220 000 000 430	FRENCH BOOKS FOR STUDENT	\$29.10		
PO#:	Voucher #:	10900	Invoice	Invoice No: 12182025	1/26/2026	Paid Amt:	\$29.10	
						Check Amount:	\$29.10	
MNBK	24564	1145		AUDREY MORRILL		Check		
			E 01	400 298 470 301 401	MILEAGE FOR FLOWER SUPPLIES - SNOW D.	\$84.10		
PO#:	Voucher #:	11242	Invoice	Invoice No: 01202026	1/26/2026	Paid Amt:	\$84.10	
						Check Amount:	\$84.10	
MNBK	24565	1181		BERNICKS		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$554.40		
PO#:	Voucher #:	11196	Invoice	Invoice No: 10445335	1/26/2026	Paid Amt:	\$554.40	
						Check Amount:	\$554.40	
MNBK	24566	1209		BRADLEY EVENSON		Check		
			E 04	005 505 000 321 366	MILEAGE & MEALS FOR YOUTH FOOTBALL M	\$128.00		
PO#:	Voucher #:	10841	Invoice	Invoice No: 12112025	1/26/2026	Paid Amt:	\$128.00	
						Check Amount:	\$128.00	
MNBK	24567	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$48.32		
PO#:	Voucher #:	10975	Invoice	Invoice No: 12182025	1/26/2026	Paid Amt:	\$48.32	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$339.17		
PO#:	Voucher #:	11202	Invoice	Invoice No: 01152026	1/26/2026	Paid Amt:	\$339.17	
						Check Amount:	\$387.49	
MNBK	24568	1304		CENTRAL LAKES COLLEGE		Check		
			E 01	301 680 000 000 390	GUTHRIE THEATER TICKETS - MCBETH - MAF	\$400.00		
PO#:	Voucher #:	11165	Invoice	Invoice No: CI0000017487	1/26/2026	Paid Amt:	\$400.00	
						Check Amount:	\$400.00	
MNBK	24569	3405		CHANTEL PANEK		Check		
			E 01	301 219 000 317 430	SUPPLIES FOR GINGERBREAD HOUSE MAKIN	\$420.67		
PO#:	Voucher #:	11167	Invoice	Invoice No: 12112025	1/26/2026	Paid Amt:	\$420.67	
						Check Amount:	\$420.67	
MNBK	24570	3145		CHARLES F WOLF		Check		
			E 01	005 010 000 000 366	MSBA EXPENSES, MILEAGE, LODGING, PARK	\$538.40		
PO#:	Voucher #:	11194	Invoice	Invoice No: 01192026	1/26/2026	Paid Amt:	\$538.40	
						Check Amount:	\$538.40	

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Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24571	3123		CINDY ROOS		Check		
			E 01	400 298 457 301 401	WINTER CONCERT SUPPLIES	\$76.20		
PO#:	Voucher #:	11008	Invoice	Invoice No: 12232025	1/26/2026	Paid Amt:	\$76.20	
						Check Amount:	\$76.20	
MNBK	24572	1417		DAKOTA BUSINESS SOLUTIONS EAST INC		Check		
			E 01	005 105 000 000 329	ANNUAL MAINTENANCE - MAIL MACHINE - H:	\$375.00		
PO#:	Voucher #:	11146	Invoice	Invoice No: 12023	1/26/2026	Paid Amt:	\$375.00	
			E 01	005 105 000 000 329	ANNUAL MAINTENANCE - MAIL MACHINE - EL	\$375.00		
PO#:	Voucher #:	11147	Invoice	Invoice No: 12024	1/26/2026	Paid Amt:	\$375.00	
			E 01	005 105 000 000 329	ANNUAL MAINTENANCE - 2-208J FOLDERS	\$635.00		
PO#:	Voucher #:	11148	Invoice	Invoice No: 12022	1/26/2026	Paid Amt:	\$635.00	
						Check Amount:	\$1,385.00	
MNBK	24573	3302		DAVID WRIGHT		Check		
			E 01	400 298 458 301 401	GIRLS HOCKEY TRAVEL REIMBURSEMENT	\$1,772.54		
			E 01	400 296 062 000 401	GIRLS HOCKEY SUPPLY REIMBURSEMENT	\$48.25		
PO#:	Voucher #:	10912	Invoice	Invoice No: 12102025	1/26/2026	Paid Amt:	\$1,820.79	
						Check Amount:	\$1,820.79	
MNBK	24574	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	1ST QTR HRA PLAN ADMINISTRATION - JAN,	\$1,026.00		
PO#:	Voucher #:	11179	Invoice	Invoice No: 40498	1/26/2026	Paid Amt:	\$1,026.00	
			E 01	005 160 000 000 305	1ST QTR FEES - FLEX PLAN ADMIN	\$125.00		
			E 01	005 160 000 000 305	1ST QTR FEES - FLEX-HSA PLAN ADMIN	\$315.00		
PO#:	Voucher #:	11207	Invoice	Invoice No: 40540	1/26/2026	Paid Amt:	\$440.00	
						Check Amount:	\$1,466.00	
MNBK	24575	1542		ELECTRO WATCHMAN		Check		
			E 01	005 865 000 363 305	ANNUAL LEASED FIRE EQUIPMENT W/FIRE M	\$479.40		
PO#:	Voucher #:	11164	Invoice	Invoice No: 454916	1/26/2026	Paid Amt:	\$479.40	
						Check Amount:	\$479.40	
MNBK	24576	1587		FARM-RITE EQUIPMENT INC		Check		
			E 01	005 810 103 000 401	BOBCAT BROOM REPAIR	\$1,259.09		
PO#:	Voucher #:	11246	Invoice	Invoice No: W04101	1/26/2026	Paid Amt:	\$1,259.09	
						Check Amount:	\$1,259.09	
MNBK	24577	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	005 110 000 000 305	DEC 2025 BUSINESS MANAGER SERVICES	\$65.00		
PO#:	Voucher #:	11155	Invoice	Invoice No: 20986	1/26/2026	Paid Amt:	\$65.00	

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Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24577	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	610 211 000 303 391	SUMMER 2025 STUDENT-TEACHER RATIO - E	\$4,129.37		
PO#:	Voucher #:	11169	Invoice	Invoice No: 20981	1/26/2026	Paid Amt:	\$4,129.37	
						Check Amount:	\$4,194.37	
MNBK	24578	3299		GIPPER MEDIA, INC		Check		
			E 01	200 211 000 302 405	SUBSCRIPTION RENEWAL JAN 12, 2026 - JA	\$2,500.00		
PO#:	Voucher #:	11109	Invoice	Invoice No: 4A9C81C1-0005	1/26/2026	Paid Amt:	\$2,500.00	
						Check Amount:	\$2,500.00	
MNBK	24579	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$103.30		
PO#:	Voucher #:	11198	Invoice	Invoice No: 503607	1/26/2026	Paid Amt:	\$103.30	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$180.21		
PO#:	Voucher #:	11197	Invoice	Invoice No: 502487	1/26/2026	Paid Amt:	\$180.21	
						Check Amount:	\$283.51	
MNBK	24580	1702		HANDYMANS INC		Check		
			E 01	005 865 000 379 350	CUSTOM PARTITIONS	\$2,448.00		
			E 01	005 865 000 379 350	FREIGHT	\$56.76		
PO#:	Voucher #:	11182	Invoice	Invoice No: 521170	1/26/2026	Paid Amt:	\$2,504.76	
			E 01	005 810 000 000 401	KITZ SWING	\$49.20		
			E 01	005 810 000 000 401	SHIPPING	\$8.00		
PO#:	Voucher #:	11239	Invoice	Invoice No: 521752	1/26/2026	Paid Amt:	\$57.20	
						Check Amount:	\$2,561.96	
MNBK	24581	3751		INSTRUCTURE, INC		Check		
			E 01	005 110 000 000 305	DATABASE SUBSCRIPTION - 2/2/26-2/1/27	\$4,496.00		
PO#:	Voucher #:	11107	Invoice	Invoice No: INV662302	1/26/2026	Paid Amt:	\$4,496.00	
						Check Amount:	\$4,496.00	
MNBK	24582	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES - FEB	\$356.00		
PO#:	Voucher #:	11188	Invoice	Invoice No: 1231	1/26/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	24583	3143		JILL HANSON		Check		
			E 01	303 250 000 000 430	SUPPLIES REIMBURSEMENT	\$57.76		
PO#:	Voucher #:	10974	Invoice	Invoice No: 12232025	1/26/2026	Paid Amt:	\$57.76	
			B 01	230 050	SUPPLIES REIMBURSEMENT	\$113.00		
			E 01	304 365 000 830 433	SUPPLIES REIMBURSEMENT	\$169.04		
PO#:	Voucher #:	10983	Invoice	Invoice No: 12232025	1/26/2026	Paid Amt:	\$282.04	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24583	3143		JILL HANSON		Check		
			E 01	303 250 000 000 430	SUPPLIES REIMBURSEMENT	\$251.45		
PO#:	Voucher #:	11206	Invoice	Invoice No: 01132026	1/26/2026	Paid Amt:	\$251.45	
			E 01	304 365 000 830 433	SUPPLIES REIMBURSEMENT	\$4.74		
			E 01	303 250 000 000 430	SUPPLIES REIMBURSEMENT	\$17.82		
PO#:	Voucher #:	11060	Invoice	Invoice No: 01072026	1/26/2026	Paid Amt:	\$22.56	
						Check Amount:	\$613.81	
MNBK	24584	1951		JONATHAN YOUNG		Check		
			E 01	005 020 000 000 366	MILEAGE TO OSAKIS FOR VIDEO FOOTAGE	\$23.80		
PO#:	Voucher #:	11041	Invoice	Invoice No: 12162025	1/26/2026	Paid Amt:	\$23.80	
						Check Amount:	\$23.80	
MNBK	24585	3223		JOSEPH GAIDA		Check		
			B 01	230 050	SOFTBALL CLINIC MILEAGE & REGISTRATION	\$261.80		
PO#:	Voucher #:	11205	Invoice	Invoice No: 01122026	1/26/2026	Paid Amt:	\$261.80	
						Check Amount:	\$261.80	
MNBK	24586	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$55.81		
PO#:	Voucher #:	10871	Invoice	Invoice No: 12162025	1/26/2026	Paid Amt:	\$55.81	
						Check Amount:	\$55.81	
MNBK	24587	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$552.35		
PO#:	Voucher #:	11223	Invoice	Invoice No: 6132736	1/26/2026	Paid Amt:	\$552.35	
			E 02	005 770 000 701 495	milk	\$652.80		
PO#:	Voucher #:	11222	Invoice	Invoice No: 6138945	1/26/2026	Paid Amt:	\$652.80	
			E 02	005 770 000 701 495	milk	\$602.70		
PO#:	Voucher #:	11050	Invoice	Invoice No: 6108699	1/26/2026	Paid Amt:	\$602.70	
			E 02	005 770 000 701 495	milk	\$68.60		
PO#:	Voucher #:	11081	Invoice	Invoice No: 6100936	1/26/2026	Paid Amt:	\$68.60	
			E 02	005 770 000 701 495	milk	\$368.15		
PO#:	Voucher #:	11083	Invoice	Invoice No: 6107729	1/26/2026	Paid Amt:	\$368.15	
			E 02	005 770 000 701 495	milk	\$636.10		
PO#:	Voucher #:	11086	Invoice	Invoice No: 6126068	1/26/2026	Paid Amt:	\$636.10	
			E 02	005 770 000 701 495	milk	\$167.35		
PO#:	Voucher #:	11085	Invoice	Invoice No: 6128199	1/26/2026	Paid Amt:	\$167.35	
			E 02	005 770 000 701 495	milk	\$133.85		
PO#:	Voucher #:	11226	Invoice	Invoice No: 6132702	1/26/2026	Paid Amt:	\$133.85	

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Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24587	2013		KEMPS		Check		
			E	02 005 770 000 701 495 milk		\$133.80		
PO#:	Voucher #:	11049	Invoice	Invoice No: 6100937	1/26/2026	Paid Amt:	\$133.80	
			E	02 005 770 000 701 495 milk		\$502.05		
PO#:	Voucher #:	11082	Invoice	Invoice No: 6107730	1/26/2026	Paid Amt:	\$502.05	
			E	02 005 770 000 701 495 milk		\$167.35		
PO#:	Voucher #:	11224	Invoice	Invoice No: 6140089	1/26/2026	Paid Amt:	\$167.35	
			E	02 005 770 000 701 495 milk		\$100.35		
PO#:	Voucher #:	11225	Invoice	Invoice No: 6129286	1/26/2026	Paid Amt:	\$100.35	
						Check Amount:	\$4,085.45	
MNBK	24588	3467		KEVIN TRIERWEILER		Check		
			E	02 005 770 000 701 401 MEAL SUPPLIES		\$29.98		
PO#:	Voucher #:	10958	Invoice	Invoice No: 12232025	1/26/2026	Paid Amt:	\$29.98	
						Check Amount:	\$29.98	
MNBK	24589	3675		LEARNWELL		Check		
			E	01 998 420 000 000 390 CARE & TREATMENT TUTORING		\$515.00		
PO#:	Voucher #:	11208	Invoice	Invoice No: INV277751	1/26/2026	Paid Amt:	\$515.00	
						Check Amount:	\$515.00	
MNBK	24590	3760		LOIS LEWIS		Check		
			E	01 303 250 000 000 430 POSTAGE FOR MATERIALS		\$42.00		
PO#:	Voucher #:	11243	Invoice	Invoice No: 01202026	1/26/2026	Paid Amt:	\$42.00	
						Check Amount:	\$42.00	
MNBK	24591	2124		LONG PRAIRIE LEADER		Check		
			E	04 005 505 000 321 401 WINTER 2026 COMMUNITY ED BOOK		\$2,582.56		
			E	01 005 010 000 000 401 WINTER 2026 COMMUNITY ED BOOK		\$2,582.57		
PO#:	Voucher #:	11168	Invoice	Invoice No: 19430	1/26/2026	Paid Amt:	\$5,165.13	
						Check Amount:	\$5,165.13	
MNBK	24592	3255		MELISSA MEAGHER		Check		
			R	01 000 000 000 000 099 WELLNESS PRIZES		\$20.00		
PO#:	Voucher #:	11195	Invoice	Invoice No: 01152026	1/26/2026	Paid Amt:	\$20.00	
						Check Amount:	\$20.00	
MNBK	24593	2328		MINNESOTA STATE COMM & TECH COLLEGE		Check		
			E	01 103 640 066 316 366 CLASS REGISTRATION FOR MEDICINE ADMIN		\$180.00		
PO#:	Voucher #:	11211	Invoice	Invoice No: 1339108	1/26/2026	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24594	2330		MINNESOTA TRUE TEAM TRACK		Check		
			E 01	400 296 074 000 401	SECTION 6A TRUE TEAM MEET - MAY 5, 2026	\$70.00		
			E 01	400 294 074 000 401	SECTION 6A TRUE TEAM MEET - MAY 5, 2026	\$70.00		
PO#:	Voucher #:	11059	Invoice	Invoice No: 05052026	1/26/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	24595	2389		NAPA CENTRAL		Check		
			E 02	005 770 000 701 350	KITCHEN REPAIRS	\$44.45		
PO#:	Voucher #:	11161	Invoice	Invoice No: 917557	1/26/2026	Paid Amt:	\$44.45	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$90.32		
PO#:	Voucher #:	11105	Invoice	Invoice No: 917616	1/26/2026	Paid Amt:	\$90.32	
			E 01	005 810 000 000 401	SUPPLIES RETURNED - ELEM	\$53.74		
PO#:	Voucher #:	11106	Credit	Invoice No: 917650	1/26/2026	Paid Amt:	(\$53.74)	
						Check Amount:	\$81.03	
MNBK	24596	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check		
			E 01	005 865 000 381 350	WATER HEATER - ELEM	\$15,889.29		
PO#:	Voucher #:	10960	Invoice	Invoice No: 4988	1/26/2026	Paid Amt:	\$15,889.29	
						Check Amount:	\$15,889.29	
MNBK	24597	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$455.65		
PO#:	Voucher #:	11022	Invoice	Invoice No: 10008526005004	1/26/2026	Paid Amt:	\$455.65	
			E 02	005 770 000 701 490	bread	\$213.60		
PO#:	Voucher #:	11220	Invoice	Invoice No: 10008526012003	1/26/2026	Paid Amt:	\$213.60	
			E 02	005 770 000 701 490	bread	\$67.50		
PO#:	Voucher #:	11219	Invoice	Invoice No: 10008526019004	1/26/2026	Paid Amt:	\$67.50	
			E 02	005 770 000 701 490	bread	\$339.80		
PO#:	Voucher #:	11080	Invoice	Invoice No: 10008526005003	1/26/2026	Paid Amt:	\$339.80	
			E 02	005 770 000 701 490	bread	\$310.20		
PO#:	Voucher #:	11079	Invoice	Invoice No: 10008526012004	1/26/2026	Paid Amt:	\$310.20	
						Check Amount:	\$1,386.75	
MNBK	24598	3189		PATRICIA LARSON		Check		
			E 01	200 205 000 417 366	MILEAGE & REGISTRATION - MDE EL MEETINC	\$322.82		
PO#:	Voucher #:	10934	Invoice	Invoice No: 12152025	1/26/2026	Paid Amt:	\$322.82	
						Check Amount:	\$322.82	
MNBK	24599	3313		Push Pedal Pull, Inc		Check		
			B 01	230 050	TITAN G2 HALF RACK 8'	\$6,645.80		
			B 01	230 050	MULTI GRIP CHIN BAR	\$880.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24599	3313		Push Pedal Pull, Inc		Check
			B 01	230 050	CONNECTOR SINGLE BAR 60"	\$0.00
			B 01	230 050	CONNECTOR DOUBLE BAR 60.5" W/SUSPEN:	\$1,322.22
			B 01	230 050	ULTRA PRO RECEPTACLE AND LANDMINE CC	\$564.72
			B 01	230 050	45# COMPETITION BUMPER PLATE BLACK W	\$3,428.52
			B 01	230 050	25# COMPETITION BUMPER PLATE BLACK W	\$1,600.00
			B 01	230 050	10# URETHANE COMPETITION BUMPER PLAT	\$1,414.64
			B 01	230 050	5LB. RUBBER DUAL OLYMPIC GRIP PLATE	\$124.48
			B 01	230 050	2.5LB RUBBER DUAL ALYMPIC GRIP PLATE	\$62.24
			B 01	230 050	FREIGHT	\$1,200.00
			B 01	230 050	DELIVERY/INSTALLATION	\$1,210.00
PO#: 2594	Voucher #:	11245	Invoice	Invoice No: 416225	1/26/2026	Paid Amt: \$18,452.62 Check Amount: \$18,452.62
MNBK	24600	2572		QUADIENT INC		Check
			E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE	\$120.00
PO#:	Voucher #:	11240	Invoice	Invoice No: 62547777	1/26/2026	Paid Amt: \$120.00
			E 01	005 105 000 000 329	POSTAGE METER RENTAL/MAINTENANCE	\$120.00
PO#:	Voucher #:	11209	Invoice	Invoice No: 62547778	1/26/2026	Paid Amt: \$120.00 Check Amount: \$240.00
MNBK	24601	2580		R M COTTON		Check
			E 01	005 865 000 380 350	BOILER REPAIR - ELEM	\$1,440.00
PO#: 2700	Voucher #:	11154	Invoice	Invoice No: 0162012-IN	1/26/2026	Paid Amt: \$1,440.00 Check Amount: \$1,440.00
MNBK	24602	2676		RUSSELL BRUDER		Check
			E 01	005 810 103 000 401	BOILER LICENSE RENEWAL	\$80.00
PO#:	Voucher #:	11075	Invoice	Invoice No: 01082026	1/26/2026	Paid Amt: \$80.00 Check Amount: \$80.00
MNBK	24603	3252		SAMANTHA CHISHOLM		Check
			E 01	102 203 032 000 430	GINGERBREAD HOUSE SUPPLIES	\$46.49
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$33.21
PO#:	Voucher #:	11013	Invoice	Invoice No: 12222025	1/26/2026	Paid Amt: \$79.70 Check Amount: \$79.70
MNBK	24604	2771		SERVICEMASTER CLEAN OF LITTLE FALLS		Check
			E 01	005 810 000 000 350	TREATMENT SANITATION FOR RINGWORM	\$500.00
PO#:	Voucher #:	11241	Invoice	Invoice No: LF7472	1/26/2026	Paid Amt: \$500.00 Check Amount: \$500.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24605	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366	MILEAGE TO MASMS & FRESHWATER	\$135.10		
PO#:	Voucher #:	11052	Invoice	Invoice No: 01052026	1/26/2026	Paid Amt:	\$135.10	
						Check Amount:	\$135.10	
MNBK	24606	2814		SOURCEWELL		Check		
			E 01	103 640 000 316 366	REGISTRATION FEES - CEBULLA	\$20.00		
			E 01	302 640 000 316 366	REGISTRATION FEES - C. JOHNSON	\$12.50		
			E 01	302 211 000 000 401	STUDENT PROGRAM FEES	\$420.00		
PO#:	Voucher #:	11143	Invoice	Invoice No: INV00005549	1/26/2026	Paid Amt:	\$452.50	
						Check Amount:	\$452.50	
MNBK	24607	3488		STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFETY		Check		
			E 01	005 810 000 000 401	HAZARDOUS CHEMICAL INVENTORY FEE	\$25.00		
PO#:	Voucher #:	11244	Invoice	Invoice No: 7712400282025 M-1506	1/26/2026	Paid Amt:	\$25.00	
						Check Amount:	\$25.00	
MNBK	24608	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 363 305	ANNUAL INSPECTION - ALARM - HS	\$3,272.00		
			E 01	005 865 000 363 305	TRUCK CHARGE	\$60.00		
PO#:	Voucher #:	11160	Invoice	Invoice No: 3768124	1/26/2026	Paid Amt:	\$3,332.00	
						Check Amount:	\$3,332.00	
MNBK	24609	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$665.42		
			E 02	005 770 000 705 490	breakfast & lunch	\$322.40		
PO#:	Voucher #:	11232	Invoice	Invoice No: 353091863	1/26/2026	Paid Amt:	\$987.82	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$58.28		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$704.96		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$350.01		
PO#:	Voucher #:	11233	Invoice	Invoice No: 353091860	1/26/2026	Paid Amt:	\$1,113.25	
			E 02	005 770 000 705 490	breakfast	\$18.32		
PO#:	Voucher #:	11228	Invoice	Invoice No: 353091861	1/26/2026	Paid Amt:	\$18.32	
			E 02	005 770 000 701 490	breakfast & lunch	\$22.80		
			E 02	005 770 000 705 490	breakfast & lunch	\$88.76		
PO#:	Voucher #:	11087	Invoice	Invoice No: 353086664	1/26/2026	Paid Amt:	\$111.56	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,140.52		
			E 02	005 770 000 705 490	breakfast & lunch	\$418.53		
PO#:	Voucher #:	11088	Invoice	Invoice No: 353086665	1/26/2026	Paid Amt:	\$1,559.05	
			E 02	005 770 000 701 490	breakfast & lunch	\$42.32		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24609	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 705 490	breakfast & lunch	\$56.60
PO#:	Voucher #:	11090	Invoice	Invoice No: 353086667	1/26/2026	Paid Amt: \$98.92
			E 02	005 770 000 701 490	lunch	\$2,762.77
PO#:	Voucher #:	11230	Invoice	Invoice No: 353089890	1/26/2026	Paid Amt: \$2,762.77
			E 02	005 770 000 701 490	breakfast & lunch	\$749.75
			E 02	005 770 000 705 490	breakfast & lunch	\$180.18
PO#:	Voucher #:	11091	Invoice	Invoice No: 353084714	1/26/2026	Paid Amt: \$929.93
			E 02	005 770 000 705 490	lunch - bolt	\$74.80
PO#:	Voucher #:	11093	Invoice	Invoice No: 353086666	1/26/2026	Paid Amt: \$74.80
			E 02	005 770 000 701 490	breakfast & lunch	\$872.66
			E 02	005 770 000 705 490	breakfast & lunch	\$1,320.59
PO#:	Voucher #:	11234	Invoice	Invoice No: 353089887	1/26/2026	Paid Amt: \$2,193.25
			E 02	005 770 000 701 490	breakfast & lunch	\$340.04
			E 02	005 770 000 705 490	breakfast & lunch	\$632.51
PO#:	Voucher #:	11048	Invoice	Invoice No: 353084712	1/26/2026	Paid Amt: \$972.55
			E 02	005 770 000 705 490	breakfast	\$119.80
PO#:	Voucher #:	11096	Credit	Invoice No: 353086863	1/26/2026	Paid Amt: (\$119.80)
			E 02	005 770 000 707 490	Ala Carte	\$223.53
PO#:	Voucher #:	11097	Invoice	Invoice No: 353086669	1/26/2026	Paid Amt: \$223.53
			E 01	400 298 412 301 401	FFA ice cream	\$117.63
PO#:	Voucher #:	11098	Invoice	Invoice No: 3530848713	1/26/2026	Paid Amt: \$117.63
			E 02	005 770 000 707 490	ala carte	\$225.06
PO#:	Voucher #:	11214	Invoice	Invoice No: 353089891	1/26/2026	Paid Amt: \$225.06
			E 01	400 298 461 301 401	concessions	\$198.13
PO#:	Voucher #:	11212	Invoice	Invoice No: 353089888	1/26/2026	Paid Amt: \$198.13
			E 02	005 770 000 701 490	breakfast & lunch	\$194.99
			E 02	005 770 000 705 490	breakfast & lunch	\$2,054.15
PO#:	Voucher #:	11089	Invoice	Invoice No: 353086668	1/26/2026	Paid Amt: \$2,249.14
			E 01	400 298 461 301 401	concessions	\$30.69
PO#:	Voucher #:	11213	Invoice	Invoice No: 353089889	1/26/2026	Paid Amt: \$30.69
			E 01	400 298 412 301 401	FFA ice cream	\$163.28
PO#:	Voucher #:	11227	Invoice	Invoice No: 353091862	1/26/2026	Paid Amt: \$163.28
			E 02	005 770 000 705 490	breakfast	\$18.32
PO#:	Voucher #:	11229	Invoice	Invoice No: 353091859	1/26/2026	Paid Amt: \$18.32
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$155.70
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$394.40

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24609	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$588.78		
PO#:	Voucher #:	11231	Invoice	Invoice No: 353094643	1/26/2026	Paid Amt:	\$1,138.88	
						Check Amount:	\$15,067.08	
MNBK	24610	2897		TAMMY CEBULLA		Check		
			E 01	103 640 066 316 366	MILEAGE TO SOURCEWELL FOR PRINCIPAL N	\$39.15		
PO#:	Voucher #:	11171	Invoice	Invoice No: 01122026	1/26/2026	Paid Amt:	\$39.15	
						Check Amount:	\$39.15	
MNBK	24611	3263		THOMAS ZASTROW		Check		
			E 01	005 010 000 000 366	MSBA EXPENSES - MILEAGE, LODGING, MEA	\$619.04		
PO#:	Voucher #:	11193	Invoice	Invoice No: 01162026	1/26/2026	Paid Amt:	\$619.04	
						Check Amount:	\$619.04	
MNBK	24612	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	\$735.84		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,020.30		
PO#:	Voucher #:	11078	Invoice	Invoice No: 956678-00	1/26/2026	Paid Amt:	\$1,764.09	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,241.55		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,289.16		
PO#:	Voucher #:	11047	Invoice	Invoice No: 956947-00	1/26/2026	Paid Amt:	\$2,538.66	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$516.53		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,279.68		
PO#:	Voucher #:	11217	Invoice	Invoice No: 964357-00	1/26/2026	Paid Amt:	\$2,804.16	
			E 01	103 640 066 316 366	school PD day	\$215.49		
PO#:	Voucher #:	11215	Invoice	Invoice No: 966608-00	1/26/2026	Paid Amt:	\$215.49	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$764.04		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,698.42		
PO#:	Voucher #:	11216	Invoice	Invoice No: 975616-00	1/26/2026	Paid Amt:	\$2,470.41	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,007.09		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$191.35		
PO#:	Voucher #:	11218	Invoice	Invoice No: 966437-00	1/26/2026	Paid Amt:	\$1,206.39	
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$348.87		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$617.32		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24557-24613 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24612	3026		UPPER LAKES FOODS INC		Check
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
PO#:	Voucher #:	11077	Invoice	Invoice No: 944560-00	1/26/2026	Paid Amt: \$974.14
						Check Amount: \$11,973.34
MNBK	24613	3070		WAYNE MARTIN CARSTENSEN		Check
			E 01 005 810 000 000 350	SNOW REMOVAL & SALTING - ELEM (DEC)		\$4,381.25
PO#:	Voucher #:	11003	Invoice	Invoice No: 1350	1/26/2026	Paid Amt: \$4,381.25
			E 01 005 810 103 000 350	SNOW REMOVAL & SALTING - HS (DEC)		\$11,800.00
PO#:	Voucher #:	11002	Invoice	Invoice No: 1351	1/26/2026	Paid Amt: \$11,800.00
						Check Amount: \$16,181.25
						Report Total: \$233,333.73

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10221-2147483647 Payment Date: 7/1/2025-1/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	6237	10221	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	12/12/2025	1,633.96
		6238	10222	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	12/12/2025	260.00
		6240	10223	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	12/12/2025	628.84
		6239	10224	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	12/12/2025	388.00
		6241	10225	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	Yes	No	12/12/2025	9,600.00
		6242	10226	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	12/12/2025	16.00
		6246	10227	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	12/12/2025	2,779.07
		6247	10228	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	12/17/2025	546.93
		6287	10229	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	12/22/2025	227.79
		6405	10230	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	01/15/2026	1,480.33
		6406	10231	Check	1	3246		American General Life GPO- 400S	Yes	No	No	01/15/2026	260.00
		6408	10232	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	01/15/2026	584.37
		6407	10233	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	01/15/2026	388.00
		6409	10234	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	01/15/2026	9,600.00
		6410	10235	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	01/15/2026	2,834.15
		6411	10236	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	01/15/2026	16.00
Bank Total: AHNB												\$31,243.44	
Report Total:												\$31,243.44	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24384	3735		4SEASONS FUNDRAISING, INC		Check		
			E 01	400 298 412 301 401	FFA FRUIT		\$9,113.85	
PO#:	Voucher #:	10874	Invoice	Invoice No: 10102408.1	12/17/2025	Paid Amt:	\$9,113.85	
						Check Amount:	\$9,113.85	
MNBK	24385	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	101 219 000 317 433	B00KOD3DR0 Scotch Heavy Duty Shipping P		\$5.68	
			E 01	101 219 000 317 433	B07RSSZWRS Iconikal 30-Count Christmas T		\$3.99	
			E 01	101 219 000 317 433	B086V5HX7H Mr. Pen- Thank You Cards with		\$4.83	
			E 01	101 219 000 317 433	B0BX3YDPFS Decorably 24 Pack 6x4in Asso		\$7.99	
			E 01	101 219 000 317 433	B0C16HCBVM Outdoor Camping Stickers for		\$3.99	
			E 01	101 219 000 317 433	B0CV84N4NS Iconikal Mini Christmas Cards,		\$7.99	
			E 01	101 219 000 317 433	B0F4D8SGN4 Ice Cream Stickers - 50PCS C		\$2.99	
			E 01	101 219 000 317 433	Amazon Shipping Charge		\$0.00	
PO#: 2696	Voucher #:	10859	Invoice	Invoice No: 1JVM-Y17T-9797	12/17/2025	Paid Amt:	\$37.46	
			E 04	703 590 000 351 460	GEOGRAPHY COLORING BOOK		\$116.00	
PO#: 2691	Voucher #:	10836	Invoice	Invoice No: 1KKY-94V4-CRTF	12/17/2025	Paid Amt:	\$116.00	
			E 01	005 110 000 000 401	PREMIUM 32 PAPER		\$22.49	
PO#: 2675	Voucher #:	10870	Invoice	Invoice No: 1HJL-QY6P-LYLM	12/17/2025	Paid Amt:	\$22.49	
			E 01	400 298 457 301 401	8408090933 ¿Quién cuenta las estrellas? (Sp		\$14.58	
			E 01	400 298 457 301 401	Freight		\$3.99	
PO#: 2632	Voucher #:	10855	Invoice	Invoice No: 1HDD-1MDT-M91F	12/17/2025	Paid Amt:	\$18.57	
			E 01	400 298 457 301 401	B0881W7HZ4 Bouncyband Wiggle Wobble Ct		\$83.97	
			E 01	400 298 457 301 401	B0BJVH8KWN Boyiee 12 Pairs Kids Ski Wint		\$71.98	
			E 01	400 298 457 301 401	B0FJWFG7SW LYDTICK 3 Pairs Kids Winter		\$74.95	
			E 01	400 298 457 301 401	B0FJWRWXPJ LYDTICK 3 Pairs Kids Winter		\$74.95	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
PO#: 2690	Voucher #:	10856	Invoice	Invoice No: 1XFW-HYFG-WRK6	12/17/2025	Paid Amt:	\$305.85	
			E 01	304 365 000 830 433	B09KXXMNRN Sewing Machine Needles, 50		\$5.98	
			E 01	304 365 000 830 433	B09PNC87PJ 50 Pcs Bobbins, Plastic Bobbir		\$7.26	
			E 01	304 365 000 830 433	B0D73CTRWL 2pcs Zig Zag, Straight Stitch F		\$3.99	
PO#: 2688	Voucher #:	10857	Invoice	Invoice No: 1VH3-PFMC-QDQX	12/17/2025	Paid Amt:	\$17.23	
			E 01	400 298 457 301 401	B0CN3BGGZW OFFICEJOY Storage Cart, Rc		\$49.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
PO#: 2694	Voucher #:	10858	Invoice	Invoice No: 13TP-4D1N-KC39	12/17/2025	Paid Amt:	\$49.99	
						Check Amount:	\$567.59	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24386	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	LOCATE WIRES AT FOOTBALL FIELD 3 TIMES	\$400.00		
PO#:	Voucher #:	10827	Invoice	Invoice No: AR19472	12/17/2025	Paid Amt:	\$400.00	
						Check Amount:	\$400.00	
MNBK	24388	1247		BSN SPORTS INC		Check		
			E 01	400 298 416 301 401	GBB WARMUP PANTS	\$1,404.00		
			E 01	400 298 416 301 401	FREIGHT	\$36.00		
PO#:	Voucher #:	10865	Invoice	Invoice No: 932285197	12/17/2025	Paid Amt:	\$1,440.00	
						Check Amount:	\$1,440.00	
MNBK	24389	1269		CARD SERVICES		Check		
			E 01	301 403 000 740 433	COFFEE CART	\$878.68		
			E 01	303 250 000 000 430	FACS	\$42.15		
			E 04	005 505 000 321 401	COMMUNITY ED	\$206.00		
			E 01	103 640 066 316 366	DISTRICT INSERVICE/WELLNESS	\$114.01		
			E 01	400 298 465 301 401	PBIS - STUDENT ACTIVITY - HS	\$183.87		
			E 01	302 211 000 000 401	CONFERENCES/VETERANS DAY - SECONDA	\$67.35		
			E 01	302 211 000 000 401	COBORNS CREDIT	(\$11.16)		
PO#:	Voucher #:	10833	Invoice	Invoice No: MULTIPLE	12/17/2025	Paid Amt:	\$1,480.90	
						Check Amount:	\$1,480.90	
MNBK	24390	1306		CM2 SUPPLY		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$17.75		
PO#:	Voucher #:	10823	Invoice	Invoice No: 0000424771	12/17/2025	Paid Amt:	\$17.75	
			E 01	304 361 893 830 433	TANK EXCHANGES	\$435.73		
PO#:	Voucher #:	10824	Invoice	Invoice No: 0001084854	12/17/2025	Paid Amt:	\$435.73	
						Check Amount:	\$453.48	
MNBK	24391	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY CHARGE - INTERNET	\$2,305.81		
PO#:	Voucher #:	10887	Invoice	Invoice No: 2170098	12/17/2025	Paid Amt:	\$2,305.81	
						Check Amount:	\$2,305.81	
MNBK	24392	1424		DAN ZETAH		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$72.50		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL - GIRLS	\$72.50		
PO#:	Voucher #:	10882	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$145.00	
						Check Amount:	\$145.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24393	1448		DAVID KUEHN		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	10861	Invoice	Invoice No: 12122025	12/17/2025	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24394	1472		DENNIS LENZ		Check		
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$265.00		
PO#:	Voucher #:	10863	Invoice	Invoice No: 12112025	12/17/2025	Paid Amt:	\$265.00	
						Check Amount:	\$265.00	
MNBK	24395	3504		ECM PUBLISHERS, INC		Check		
			E 01	005 010 000 000 401	ADVERTISING - HEAD COOK	\$171.02		
PO#:	Voucher #:	10889	Invoice	Invoice No: 1076861	12/17/2025	Paid Amt:	\$171.02	
						Check Amount:	\$171.02	
MNBK	24396	3310		ERIC JOHN VAN ERP		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	10862	Invoice	Invoice No: 12122025	12/17/2025	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24397	1587		FARM-RITE EQUIPMENT INC		Check		
			E 01	005 810 103 000 401	BOBCAT MAINTENANCE	\$243.74		
PO#:	Voucher #:	10828	Invoice	Invoice No: P30273	12/17/2025	Paid Amt:	\$243.74	
						Check Amount:	\$243.74	
MNBK	24398	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 401	ICE MELTER 50 LB BAG	\$817.50		
PO#:	Voucher #:	10876	Invoice	Invoice No: 606033252	12/17/2025	Paid Amt:	\$817.50	
			E 01	005 810 103 000 401	BATTERIES FOR FLOOR SCRUBBER	\$1,658.40		
PO#:	Voucher #:	10830	Invoice	Invoice No: 606025492	12/17/2025	Paid Amt:	\$1,658.40	
						Check Amount:	\$2,475.90	
MNBK	24399	1851		JACK L OLSON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	10860	Invoice	Invoice No: 12122025	12/17/2025	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24400	1900		JERED FREUDENBERG		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$142.50		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL - GIRLS	\$142.50		
PO#:	Voucher #:	10879	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$285.00	
						Check Amount:	\$285.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24401	3143		JILL HANSON		Check		
			E 01	304 365 000 830 433	SUPPLIES REIMBURSEMENT	\$42.93		
			E 01	303 250 000 000 430	SUPPLIES REIMBURSEMENT	\$36.46		
PO#:	Voucher #:	10838	Invoice	Invoice No: 11122025	12/17/2025	Paid Amt:	\$79.39	
			E 01	302 211 000 000 401	P/T CONFERENCES	\$7.51		
PO#:	Voucher #:	10839	Invoice	Invoice No: 11142025	12/17/2025	Paid Amt:	\$7.51	
			B 01	230 050	FOOD STAND SUPPLIES - CRAFT FAIR	\$23.98		
PO#:	Voucher #:	10840	Invoice	Invoice No: 12022025	12/17/2025	Paid Amt:	\$23.98	
Check Amount:							\$110.88	
MNBK	24402	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	SUBS	\$445.40		
			E 01	103 203 000 000 141	SUBS	\$395.01		
PO#:	Voucher #:	10831	Invoice	Invoice No: 5612833919	12/17/2025	Paid Amt:	\$840.41	
			E 01	103 203 000 000 145	SUBS - ELEM TEACHER	\$556.75		
			E 01	103 203 000 000 141	SUBS - ELEM PARAS	\$524.95		
			E 01	302 211 000 000 145	SUBS - HS TEACHERS	\$556.75		
PO#:	Voucher #:	10866	Invoice	Invoice No: 5613007140	12/17/2025	Paid Amt:	\$1,638.45	
Check Amount:							\$2,478.86	
MNBK	24403	2014		KENNEDY & GRAVEN, CHARTERED		Check		
			E 01	005 150 000 000 305	LEGAL SERVICES	\$79.50		
PO#:	Voucher #:	10867	Invoice	Invoice No: 191153	12/17/2025	Paid Amt:	\$79.50	
Check Amount:							\$79.50	
MNBK	24404	2032		KITTELSON MARKETING COMPANY		Check		
			E 01	400 298 412 301 401	BUTTER BRAIDS - FFA	\$3,300.00		
PO#:	Voucher #:	10873	Invoice	Invoice No: 125111208 R1	12/17/2025	Paid Amt:	\$3,300.00	
Check Amount:							\$3,300.00	
MNBK	24405	2073		LEE BACKHAUS		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$72.50		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$72.50		
PO#:	Voucher #:	10878	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$145.00	
Check Amount:							\$145.00	
MNBK	24406	2098		LINDA KOLLES		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$175.00		
PO#:	Voucher #:	10885	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$175.00	
Check Amount:							\$175.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24407	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	IN-COUNTY SUBSCRIPTION	\$120.00		
PO#:	Voucher #:	10832	Invoice	Invoice No: 19229	12/17/2025	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	24408	2136		LORI ARD		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$217.00		
PO#:	Voucher #:	10883	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$217.00	
						Check Amount:	\$217.00	
MNBK	24409	3734		MASL		Check		
			E 01	400 298 462 301 401	MHS MEMBER PACKET	\$77.00		
			E 01	400 298 462 301 401	SHIPPING	\$8.00		
PO#:	Voucher #:	10822	Invoice	Invoice No: 6446	12/17/2025	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	
MNBK	24410	3317		MICHAEL LIPINSKI		Check		
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$175.00		
PO#:	Voucher #:	10864	Invoice	Invoice No: 12112025	12/17/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24411	3204		MINNESOTA FFA ASSOCIATION		Check		
			E 01	400 298 412 301 401	STATE AND NATIONAL FFA MEMBERSHIP DU	\$352.00		
			E 01	400 298 412 301 401	REGION 2 DUES	\$88.00		
PO#:	Voucher #:	10875	Invoice	Invoice No: 7716	12/17/2025	Paid Amt:	\$440.00	
						Check Amount:	\$440.00	
MNBK	24412	3266		MINNESOTA UI FUND		Check		
			E 01	103 203 000 000 280	UNEMPLOYMENT INSURANCE	\$162.24		
			E 01	302 211 000 000 281	UNEMPLOYMENT INSURANCE	\$51,387.40		
			E 01	103 203 000 000 281	UNEMPLOYMENT INSURANCE	\$52,183.90		
			E 01	302 211 000 000 280	UNEMPLOYMENT INSURANCE	\$958.75		
PO#:	Voucher #:	10837	Invoice	Invoice No: 07993116	12/17/2025	Paid Amt:	\$104,692.29	
						Check Amount:	\$104,692.29	
MNBK	24413	2363		MPL		Check		
			E 01	005 810 103 000 332	ELECTRICITY - HS	\$21,039.21		
			E 01	005 810 000 000 332	ELECTRICITY - ELEM	\$9,563.21		
PO#:	Voucher #:	10826	Invoice	Invoice No: 7123200000	12/17/2025	Paid Amt:	\$30,602.42	
						Check Amount:	\$30,602.42	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24414	2388		NANCY RICE		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$218.40		
PO#:	Voucher #:	10884	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$218.40	
						Check Amount:	\$218.40	
MNBK	24415	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	DELVAC 15W40 1 GAL	\$35.98		
PO#:	Voucher #:	10829	Invoice	Invoice No: 915861	12/17/2025	Paid Amt:	\$35.98	
			E 01	005 810 000 000 401	IMPACT WRENCH FOR BASKETBALL HOOPS	\$479.04		
PO#:	Voucher #:	10869	Invoice	Invoice No: 915992	12/17/2025	Paid Amt:	\$479.04	
						Check Amount:	\$515.02	
MNBK	24416	2421		NEDDA ZETAH		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$72.50		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL - GIRLS	\$72.50		
PO#:	Voucher #:	10880	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$145.00	
						Check Amount:	\$145.00	
MNBK	24417	3737		NICHOLAS HEMMESCH		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$142.50		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$142.50		
PO#:	Voucher #:	10881	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$285.00	
						Check Amount:	\$285.00	
MNBK	24418	2571		QUADIENT FINANCE USA INC		Check		
			E 01	005 105 000 000 329	POSTAGE	\$1,039.00		
PO#:	Voucher #:	10888	Invoice	Invoice No: 7900 0440 8099 1569	12/17/2025	Paid Amt:	\$1,039.00	
						Check Amount:	\$1,039.00	
MNBK	24419	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
			E 06	005 867 000 366 305	BILLING PERIOD THRU 11/30/2025	\$8,427.00		
PO#:	Voucher #:	10835	Invoice	Invoice No: 18317	12/17/2025	Paid Amt:	\$8,427.00	
						Check Amount:	\$8,427.00	
MNBK	24420	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	SUPPLIES - KITCHEN	\$377.73		
			E 02	005 770 000 701 401	DISCOUNT	(\$3.78)		
PO#:	Voucher #:	10868	Invoice	Invoice No: 63757	12/17/2025	Paid Amt:	\$373.95	
						Check Amount:	\$373.95	
MNBK	24421	3736		THOMAS BUDE		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL - BOYS	\$142.50		

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24421	3736		THOMAS BUDDÉ		Check		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL - GIRLS	\$142.50		
PO#:	Voucher #:	10877	Invoice	Invoice No: 12162025	12/17/2025	Paid Amt:	\$285.00	
						Check Amount:	\$285.00	
MNBK	24422	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	10825	Invoice	Invoice No: 6129971684	12/17/2025	Paid Amt:	\$15.02	
						Check Amount:	\$15.02	
MNBK	24423	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - OCT 11-25, 2025 - ELI	\$3,003.00		
PO#:	Voucher #:	10901	Invoice	Invoice No: 20706-06	12/23/2025	Paid Amt:	\$3,003.00	
						Check Amount:	\$3,003.00	
MNBK	24424	3729		ALLYSON SIMA		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL - HEAD REF	\$132.00		
PO#:	Voucher #:	10903	Invoice	Invoice No: 12162025	12/23/2025	Paid Amt:	\$132.00	
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$130.00		
PO#:	Voucher #:	10932	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt:	\$130.00	
						Check Amount:	\$262.00	
MNBK	24425	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 110 000 000 401	MEETING NOTEBOOK	\$19.99		
			E 01	005 110 000 000 401	PLANNER PAD MARKERS	\$6.99		
			E 01	005 110 000 000 401	PLANNER PAD POCKETS	\$7.99		
			E 01	005 110 000 000 401	SHIPPING	\$6.99		
PO#: 2699	Voucher #:	10938	Invoice	Invoice No: 1LDL-9GY1-TYW3	12/23/2025	Paid Amt:	\$41.96	
			E 01	302 620 000 000 470	0062353594 The Duke and I: The (Bridgertons	\$7.80		
			E 01	302 620 000 000 470	0358108063 After the Shot Drops: A Heart-Pc	\$6.93		
			E 01	302 620 000 000 470	059343935X The Very Secret Society of Irreq	\$7.42		
			E 01	302 620 000 000 470	0593482611 The Thirteenth Child	\$17.98		
			E 01	302 620 000 000 470	0593899164 We Fell Apart: A We Were Liars	\$12.93		
			E 01	302 620 000 000 470	0593994825 Always Remember: The Boy, the	\$28.32		
			E 01	302 620 000 000 470	0751584312 The Woman, The Mink, The Cod	\$14.99		
			E 01	302 620 000 000 470	1401971369 The Let Them Theory: A Life-Chz	\$11.76		
			E 01	302 620 000 000 470	1441343490 The Strange Case of Doctor Jeky	\$12.99		
			E 01	302 620 000 000 470	1503939502 The Roses of May	\$14.12		
			E 01	302 620 000 000 470	1534467637 Better Than the Movies	\$11.38		
			E 01	302 620 000 000 470	1536208760 Timmy Failure: Sanitized for You	\$7.43		
			E 01	302 620 000 000 470	1542046599 I Am Watching You	\$6.76		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24425	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	302 620 000 000 470	1643751891 Furia	\$7.90		
			E 01	302 620 000 000 470	1665947144 Nothing Like the Movies (Better 1	\$7.85		
			E 01	302 620 000 000 470	1665971436 Heart Check (Varsity)	\$7.34		
			E 01	302 620 000 000 470	1668001225 It Starts with Us: A Novel (It End	\$7.08		
			E 01	302 620 000 000 470	6070796748 Volver a empezar / It Starts with	\$9.47		
			E 01	302 620 000 000 470	BOCN3BVJN6 The King in Yellow	\$9.99		
			E 01	302 620 000 000 470	BOCNQ5X4Y1 How To Draw Everything: 300	\$8.72		
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$6.99		
PO#: 2703	Voucher #:	10955	Invoice	Invoice No: 1X1F-KLYK-46X1	12/23/2025	Paid Amt:	\$226.15	
			B 01	230 050	B07MVSW4C9 EMMA OLIVER 24x48 Grey t	\$2,027.88		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 2695	Voucher #:	10954	Invoice	Invoice No: 1CCJ-KGHV-NLV7	12/23/2025	Paid Amt:	\$2,027.88	
			B 01	230 050	B09PTZ3XW4 VINGLI Waiting Room Chairs, f	\$156.99		
			B 01	230 050	B0BN2X6WJS VINGLI Waiting Room Chairs, .	\$627.96		
PO#: 2695	Voucher #:	10937	Invoice	Invoice No: 1T4C-YJY9-NCF1	12/23/2025	Paid Amt:	\$784.95	
						Check Amount:	\$3,080.94	
MNBK	24426	3257		BBE SCHOOLS		Check		
			E 01	400 294 063 000 401	WRESTLING TOURNAMENT FEES	\$225.00		
PO#:	Voucher #:	10927	Invoice	Invoice No: 01022026	12/23/2025	Paid Amt:	\$225.00	
						Check Amount:	\$225.00	
MNBK	24427	3529		BORCH'S SPORTING GOODS, INC		Check		
			E 01	400 296 000 302 530	GIRLS BASKETBALL UNIFORMS	\$4,866.00		
			E 01	400 296 000 302 530	CREDIT ON ACCOUNT FROM 2021	(\$101.00)		
PO#:	Voucher #:	10916	Invoice	Invoice No: AAU005932-AU02	12/23/2025	Paid Amt:	\$4,765.00	
						Check Amount:	\$4,765.00	
MNBK	24428	1247		BSN SPORTS INC		Check		
			E 04	005 505 000 321 401	MENS BASKETBALL JERSEY - S	\$255.50		
			E 04	005 505 000 321 401	MENS BASKETBALL JERSEY - M	\$365.00		
			E 04	005 505 000 321 401	MENS BASKETBALL JERSEY - L	\$73.00		
			E 04	005 505 000 321 401	FREIGHT	\$34.68		
PO#: 2693	Voucher #:	10953	Invoice	Invoice No: 932604417	12/23/2025	Paid Amt:	\$728.18	
			E 04	005 505 000 321 401	YTH BASKETBALL JERSEY - YM	\$292.00		
			E 04	005 505 000 321 401	YTH BASKETBALL JERSEY - YL	\$474.50		
			E 04	005 505 000 321 401	YTH BASKETBALL JERSEY - YXL	\$73.00		

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24428	1247		BSN SPORTS INC		Check		
			E 04	005 505 000 321 401	FREIGHT	\$41.98		
PO#:	2693	Voucher #:	10952	Invoice	Invoice No: 932604416	12/23/2025	Paid Amt:	\$881.48
							Check Amount:	\$1,609.66
MNBK	24429	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT - DECEMBER (F	\$359.65		
PO#:		Voucher #:	10945	Invoice	Invoice No: 42304099	12/23/2025	Paid Amt:	\$359.65
							Check Amount:	\$359.65
MNBK	24430	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL FOR BUILDING - HS	\$532.24		
			E 01	005 810 000 000 440	FUEL FOR BUILDNG - ELEM	\$5,175.26		
PO#:		Voucher #:	10899	Invoice	Invoice No: 8000017092-0	12/23/2025	Paid Amt:	\$5,707.50
							Check Amount:	\$5,707.50
MNBK	24431	1306		CM2 SUPPLY		Check		
			E 01	304 361 000 830 433	Timesaver Belts - 37" X 60" - 100 Grit	\$452.73		
PO#:	2596	Voucher #:	10913	Invoice	Invoice No: 0001092295	12/23/2025	Paid Amt:	\$452.73
							Check Amount:	\$452.73
MNBK	24432	3739		COLE WOODS		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$190.00		
PO#:		Voucher #:	10902	Invoice	Invoice No: 12162025	12/23/2025	Paid Amt:	\$190.00
							Check Amount:	\$190.00
MNBK	24433	3240		CORY KLUDT		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL - HEAD REF	\$162.00		
PO#:		Voucher #:	10933	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt:	\$162.00
							Check Amount:	\$162.00
MNBK	24434	1438		DARWIN BACHMAN		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$284.00		
PO#:		Voucher #:	10947	Invoice	Invoice No: 122220225	12/23/2025	Paid Amt:	\$284.00
							Check Amount:	\$284.00
MNBK	24435	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$37.19		
PO#:		Voucher #:	10897	Invoice	Invoice No: 518251	12/23/2025	Paid Amt:	\$37.19
			E 01	005 810 103 000 401	FILTERS - HS	\$815.40		
			E 01	005 810 103 000 401	FREIGHT	\$11.00		
PO#:		Voucher #:	10898	Invoice	Invoice No: 518250	12/23/2025	Paid Amt:	\$826.40
							Check Amount:	\$863.59

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24436	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$567.00		
PO#:	Voucher #:	10943	Invoice	Invoice No: 85253	12/23/2025	Paid Amt:	\$567.00	
						Check Amount:	\$567.00	
MNBK	24437	3742		HUNTER GRAHAM		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	10949	Invoice	Invoice No: 12222025	12/23/2025	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24438	1858		JAKE J NORTON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	10948	Invoice	Invoice No: 12222025	12/23/2025	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24439	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,336.20		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,119.14		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$668.10		
			E 01	302 211 000 000 141	HS PARA SUBS	\$233.89		
PO#:	Voucher #:	10914	Invoice	Invoice No: 5613205287	12/23/2025	Paid Amt:	\$3,357.33	
						Check Amount:	\$3,357.33	
MNBK	24440	3740		KENNETH MEYER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	10929	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24441	3273		LOGAN LEGATT		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	10930	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24442	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	SPORTS BOOSTER ADVERTISING - WINTER S	\$225.00		
PO#:	Voucher #:	10910	Invoice	Invoice No: 19282	12/23/2025	Paid Amt:	\$225.00	
						Check Amount:	\$225.00	
MNBK	24443	3216		MASBO		Check		
			E 01	005 020 000 000 401	Registration - Mr. Ludvigson	\$135.00		
PO#: 2585	Voucher #:	10917	Invoice	Invoice No: 6367895	12/23/2025	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24444	3471		MELROSE ELECTRIC		Check		
			E 06	005 867 000 366 305	HVAC PROJECT - HS - THRU OCTOBER	\$5,302.90		
PO#:	Voucher #:	10891	Invoice	Invoice No: APP. NO. 007	12/23/2025	Paid Amt:	\$5,302.90	
						Check Amount:	\$5,302.90	
MNBK	24445	2288		MICHAEL DIEBOLD		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL - REFEREE	\$222.00		
PO#:	Voucher #:	10904	Invoice	Invoice No: 12162025	12/23/2025	Paid Amt:	\$222.00	
						Check Amount:	\$222.00	
MNBK	24446	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM - OIL CHANGE	\$54.73		
PO#:	Voucher #:	10939	Invoice	Invoice No: 916504	12/23/2025	Paid Amt:	\$54.73	
						Check Amount:	\$54.73	
MNBK	24447	2402		NATHE REFRIGERATION		Check		
			E 02	005 770 000 701 350	EMERGENCY RELEASE LEVERS FOR WALK I	\$371.00		
PO#:	Voucher #:	10911	Invoice	Invoice No: 8972	12/23/2025	Paid Amt:	\$371.00	
						Check Amount:	\$371.00	
MNBK	24448	2406		NATIONAL FFA ORGANIZATION		Check		
			E 01	304 301 000 830 433	FULL REGISTRATION - EARLY BIRD	\$115.00		
PO#:	Voucher #:	10936	Invoice	Invoice No: CNR91394	12/23/2025	Paid Amt:	\$115.00	
			E 01	304 301 000 830 433	FULL REGISTRATION - STANDARD	\$110.00		
PO#:	Voucher #:	10935	Invoice	Invoice No: CNR91223	12/23/2025	Paid Amt:	\$110.00	
						Check Amount:	\$225.00	
MNBK	24449	2483		PAUL SCHIFFLER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$175.00		
PO#:	Voucher #:	10928	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	24450	2612		REGION 6A		Check		
			E 01	400 296 000 302 530	2025-2026 DUES	\$20.00		
			E 01	400 294 000 302 530	2025-2026 DUES	\$20.00		
PO#:	Voucher #:	10915	Invoice	Invoice No: 12222025	12/23/2025	Paid Amt:	\$40.00	
						Check Amount:	\$40.00	
MNBK	24451	3499		ROBERT BYERS		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	10905	Invoice	Invoice No: 12192025	12/23/2025	Paid Amt:	\$135.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	10906	Invoice	Invoice No: 12112025	12/23/2025	Paid Amt:	\$135.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24451	3499		ROBERT BYERS		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	10907	Invoice	Invoice No: 12162025	12/23/2025	Paid Amt:	\$135.00	
						Check Amount:	\$405.00	
MNBK	24452	3565		SPEECH CORNER		Check		
			E 01	400 298 457 301 401	#DD-100, Double Dice-Pack of (2) replacemer	\$13.99		
			E 01	400 298 457 301 401	#DD-105, Double Dice- Replacement dice (1)	\$7.99		
PO#: 2634	Voucher #:	10908	Invoice	Invoice No: 51868	12/23/2025	Paid Amt:	\$21.98	
						Check Amount:	\$21.98	
MNBK	24453	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 369 350	SERVICE CALL FOR ALARM	\$639.86		
PO#:	Voucher #:	10944	Invoice	Invoice No: 3723644	12/23/2025	Paid Amt:	\$639.86	
						Check Amount:	\$639.86	
MNBK	24454	3738		SUNSHINE TRAVEL		Check		
			E 01	400 298 460 301 401	1ST PAYMENT TOWARDS BAND/CHIOR TRIP	\$31,500.00		
PO#:	Voucher #:	10890	Invoice	Invoice No: GROUP RES. AB 12901	12/23/2025	Paid Amt:	\$31,500.00	
						Check Amount:	\$31,500.00	
MNBK	24455	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401	SOAP HAND FOAMING ANTIBACTERIAL	\$236.00		
			E 01	005 810 000 000 401	FREIGHT	\$64.00		
PO#:	Voucher #:	10950	Invoice	Invoice No: INV0049771	12/23/2025	Paid Amt:	\$300.00	
			E 01	005 810 000 000 401	DISP HRT SMOKE PUSH PADDLE	\$390.00		
			E 01	005 810 000 000 401	FREIGHT	\$62.50		
PO#:	Voucher #:	10951	Invoice	Invoice No: INV0049608	12/23/2025	Paid Amt:	\$452.50	
						Check Amount:	\$752.50	
MNBK	24456	3733		TOWER GARDEN		Check		
			E 02	005 770 000 701 401	10X20 COLORFUL GROWING TRAYS (5 PAC	\$50.00		
			E 02	005 770 000 701 401	COLORED PLANT LABELS - 100 PACK	\$19.00		
			E 02	005 770 000 701 401	EXTENSION KIT	\$95.00		
			E 02	005 770 000 701 401	LED INDOOR GROW LIGHTS	\$325.00		
			E 02	005 770 000 701 401	TOWER GARDEN FLEX WITH SUPPORT CAGE	\$655.00		
			E 02	005 770 000 701 401	GREEN BRONX MACHINE BUNDLE	\$3,855.00		
PO#: 2697	Voucher #:	10909	Invoice	Invoice No: INV-TG01-1291193	12/23/2025	Paid Amt:	\$4,999.00	
						Check Amount:	\$4,999.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24457	3741		TYLER KLUDT		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY REFEREE	\$172.00		
PO#:	Voucher #:	10931	Invoice	Invoice No:	12192025	12/23/2025	Paid Amt:	\$172.00
							Check Amount:	\$172.00
MNBK	24458	3288		EAGLE LANES		Check		
			E 01	400 298 457 301 401	2ND GRADE BOWLING TRIP	\$310.00		
PO#:	Voucher #:	10956	Invoice	Invoice No:	12232025	12/23/2025	Paid Amt:	\$310.00
							Check Amount:	\$310.00
MNBK	24459	3744		ABIGAIL BECKER / MN STATE COMMUNITY & TECHNICAL COLLEGE		Check		
			E 01	400 960 478 340 898	SCHOLARSHIP - PATHWAYS TO THE FUTURE	\$1,000.00		
			E 01	400 960 478 340 898	SCHOLARSHIP - RED CROSS	\$1,000.00		
PO#:	Voucher #:	10995	Invoice	Invoice No:	12232025	1/9/2026	Paid Amt:	\$2,000.00
							Check Amount:	\$2,000.00
MNBK	24460	1028		ACE		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$29.17		
			E 01	005 810 103 000 401	DISCOUNT	(\$2.84)		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$27.57		
			E 01	005 810 000 000 401	DISCOUNT	(\$2.84)		
PO#:	Voucher #:	11019	Invoice	Invoice No:	26308266 & 26308355	1/9/2026	Paid Amt:	\$51.06
							Check Amount:	\$51.06
MNBK	24461	1044		AIM ELECTRONICS INC		Check		
			E 01	005 865 000 370 350	FIX LIGHTS IN SCOREBOARD	\$973.60		
PO#:	Voucher #:	10959	Invoice	Invoice No:	46260	1/9/2026	Paid Amt:	\$973.60
							Check Amount:	\$973.60
MNBK	24462	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	005 760 000 720 360	Regular	\$63,844.72		
			E 01	005 760 000 725 360	Shuttle	\$1,200.00		
			E 01	005 760 000 723 360	SPED	\$27,385.70		
			E 01	400 294 061 733 360	BBB	\$715.15		
			E 01	400 296 061 733 360	GBB	\$373.20		
			E 01	400 296 062 733 360	GHKY	\$2,168.39		
			E 01	400 294 062 733 360	BHKY	\$1,633.09		
			E 01	400 294 063 733 360	WR	\$891.54		
PO#:	Voucher #:	10985	Invoice	Invoice No:	409 (Nov)	1/9/2026	Paid Amt:	\$98,211.79
			E 04	005 505 078 499 360	Late Bus - Nov	\$927.79		
PO#:	Voucher #:	10984	Invoice	Invoice No:	408 LP-Nov	1/9/2026	Paid Amt:	\$927.79

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24462	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	400 298 412 301 401	CAREER DEVELOPMENT EVENT VERNDALE	\$117.78		
PO#: 2514	Voucher #:	10986	Invoice	Invoice No: 409 (Nov)	1/9/2026	Paid Amt:	\$117.78	
			E 01	102 203 032 734 313	2nd Grade Lieser Farm Trip	\$75.00		
			E 01	400 298 457 301 401	2nd Grade Lieser Farm Trip	\$67.46		
PO#: 2625	Voucher #:	10988	Invoice	Invoice No: 409 (Nov)	1/9/2026	Paid Amt:	\$142.46	
			E 01	400 298 457 301 401	ELEM TO/FROM HS FOR LITTLE MERMAID PI	\$734.19		
PO#: 2640	Voucher #:	10987	Invoice	Invoice No: 409 (Nov)	1/9/2026	Paid Amt:	\$734.19	
						Check Amount:	\$100,134.01	
MNBK	24463	3752		ALEXIS BECKER / ALEXANDRIA TECHNICAL & COMMUNITY COLLEG		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$2,000.00		
PO#:	Voucher #:	11055	Invoice	Invoice No: 01072026	1/9/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
MNBK	24464	3729		ALLYSON SIMA		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$132.00		
PO#:	Voucher #:	11063	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$132.00	
						Check Amount:	\$132.00	
MNBK	24465	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 258 000 000 430	1423445376 Selected Duets for French Horn:	\$11.99		
			E 01	102 258 000 000 430	1423445562 Concert and Contest Collection f	\$8.99		
			E 01	102 258 000 000 430	1423445570 Concert and Contest Collection f	\$11.99		
			E 01	102 258 000 000 430	1569398038 Measures of Success Flute Bool	\$8.95		
			E 01	102 258 000 000 430	1569398151 Measures of Success Baritone E	\$8.95		
			E 01	102 258 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2702	Voucher #:	10967	Invoice	Invoice No: 1VCY-FJP6-JMQ6	1/9/2026	Paid Amt:	\$50.87	
			E 01	400 298 465 301 401	B08ZDCYDGDW Swivel Clasp Swivel Snap Ho	\$15.98		
			E 01	400 298 465 301 401	B09JGSGYFF PGN 40 PCS Flat Smooth Rive	\$18.12		
			E 01	400 298 465 301 401	B0B5QDM6Q7 River Rocks for Painting 25 Pc	\$12.99		
			E 01	400 298 465 301 401	B0BVHVP95J Loretoy 36 Pack 2 OZ Plastic J	\$16.99		
			E 01	400 298 465 301 401	B0C5J7FMK5 40 Pcs Foam Brush,1" Foam Pi	\$7.99		
			E 01	400 298 465 301 401	B0CD3TNBZK TRANSON 4 Black and 4 White	\$6.90		
			E 01	400 298 465 301 401	B0CP48VPSQ ARTISTRO 36 Acrylic Paint Ma	\$19.98		
			E 01	400 298 465 301 401	B0D5YDBKD2 TRANSON 12Colors Metallic P	\$8.90		
			E 01	400 298 465 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 465 301 401	Promos & Discounts	(\$0.79)		
PO#: 2704	Voucher #:	10968	Invoice	Invoice No: 17LC-MP4C-Q61M	1/9/2026	Paid Amt:	\$107.06	
			E 01	303 270 000 000 430	POP UP STICKY NOTES	\$8.54		

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24465	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	303 270 000 000 430	AMAZON BASICS WOOD-CASHED #2 PENCIL	\$14.36		
			E 01	303 270 000 000 430	DELI ELECTRIC PENCIL SHARPENER	\$27.96		
			E 01	303 270 000 000 430	PERFECT DESK ACCESSORY - WOODEN GA	\$12.30		
			E 01	303 270 000 000 430	MR. PEN ERASERS FOR PENCILS	\$11.34		
			E 01	303 270 000 000 430	3-PACK 8' HEAVY DUTY SCISSORS	\$7.27		
			E 01	303 270 000 000 430	SHIPPING	\$0.00		
			E 01	303 270 000 000 430	PROMOS & DISCOUNTS	(\$0.62)		
PO#: 2711	Voucher #:	10969	Invoice	Invoice No: 1KLX-N149-7LRG	1/9/2026	Paid Amt:	\$81.15	
			E 01	400 298 497 301 401	B0D4DQJ3CF Briwoody 4 Pcs Eiffel Tower S	\$79.98		
PO#: 2698	Voucher #:	10970	Invoice	Invoice No: 1WFM-LKR4-C77N	1/9/2026	Paid Amt:	\$79.98	
			E 01	400 298 497 301 401	B00BC4CWK AdTech Hot Glue Sticks 10" Ft	\$18.97		
			E 01	400 298 497 301 401	B07D5TW1KZ Outus 15 Pieces Eiffel Tower t	\$107.88		
			E 01	400 298 497 301 401	B0D4DQJ3CF Briwoody 4 Pcs Eiffel Tower S	\$159.96		
			E 01	400 298 497 301 401	B0DM5RJKSW Silunkia 100 Sheets Purple C:	\$18.99		
			E 01	400 298 497 301 401	B0FD3C6N8S 15X10 Ft Vintage Paris Backdr	\$49.99		
			E 01	400 298 497 301 401	Amazon Shipping Charge	\$5.99		
PO#: 2698	Voucher #:	10971	Invoice	Invoice No: 1TG4-7NXP-GGWY	1/9/2026	Paid Amt:	\$361.78	
						Check Amount:	\$680.84	
MNBK	24466	1080		AMERICAN HERITAGE NATL BANK		Check		
			E 01	005 110 000 000 401	SAFETY DEPOSIT BOX RENT	\$30.00		
PO#:	Voucher #:	11010	Invoice	Invoice No: 01012026	1/9/2026	Paid Amt:	\$30.00	
			E 01	005 110 000 000 401	SAFETY DEPOSIT BOX RENT	\$30.00		
PO#:	Voucher #:	11011	Invoice	Invoice No: 01012026	1/9/2026	Paid Amt:	\$30.00	
			E 01	005 110 000 000 401	SAFETY DEPOSIT BOX RENT	\$20.00		
PO#:	Voucher #:	11012	Invoice	Invoice No: 01012026	1/9/2026	Paid Amt:	\$20.00	
						Check Amount:	\$80.00	
MNBK	24467	1095		ANDERSON INDUSTRIAL SCALES INC		Check		
			E 01	400 296 063 000 401	TESTED AND CERTIFY WRESTLING SCALES	\$70.00		
			E 01	400 294 063 000 401	TESTED AND CERTIFY WRESTLING SCALES	\$70.00		
PO#:	Voucher #:	11023	Invoice	Invoice No: 4003	1/9/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	24468	1130		ASCAP		Check		
			E 01	400 298 465 301 401	LICENSE FEE	\$229.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24468	1130		ASCAP		Check		
			E 01	400 298 457 301 401	LICENSE FEE	\$229.00		
PO#:	Voucher #:	10957	Invoice	Invoice No: 500751104	1/9/2026	Paid Amt:	\$458.00	
						Check Amount:	\$458.00	
MNBK	24469	1180		BERGANKDV		Check		
			E 01	005 110 000 000 312	2025 AUDIT	\$36,944.00		
PO#:	Voucher #:	11053	Invoice	Invoice No: 1273769	1/9/2026	Paid Amt:	\$36,944.00	
						Check Amount:	\$36,944.00	
MNBK	24470	1181		BERNICKS		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$345.60		
PO#:	Voucher #:	10973	Invoice	Invoice No: 10438089	1/9/2026	Paid Amt:	\$345.60	
						Check Amount:	\$345.60	
MNBK	24471	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT CLEAN UP - JAI	\$359.65		
PO#:	Voucher #:	11073	Invoice	Invoice No: 31915654	1/9/2026	Paid Amt:	\$359.65	
						Check Amount:	\$359.65	
MNBK	24472	3747		CARTER HEMMESCH		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$199.00		
PO#:	Voucher #:	11033	Invoice	Invoice No: 01022026	1/9/2026	Paid Amt:	\$199.00	
						Check Amount:	\$199.00	
MNBK	24473	1321		CHARLES D GERIS		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$172.00		
PO#:	Voucher #:	11031	Invoice	Invoice No: 12302025	1/9/2026	Paid Amt:	\$172.00	
						Check Amount:	\$172.00	
MNBK	24474	1323		CHARLES ROSS		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11065	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24475	1327		CHERRY ENTERPRISES INC		Check		
			B 01	230 050	COFFEE - GOLF FUNDRAISER	\$794.60		
PO#:	Voucher #:	11037	Invoice	Invoice No: 33238	1/9/2026	Paid Amt:	\$794.60	
						Check Amount:	\$794.60	
MNBK	24476	3754		DAVID KICKER		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$200.00		
PO#:	Voucher #:	11062	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24477	1448		DAVID KUEHN		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11066	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	
MNBK	24478	1481		DEREK HITTLE		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$199.00		
PO#:	Voucher #:	11035	Invoice	Invoice No: 010202026	1/9/2026	Paid Amt:	\$199.00	
						Check Amount:	\$199.00	
MNBK	24479	3288		EAGLE LANES		Check		
			E 01	400 298 457 301 401	2nd Grade Bowling Trip (2nd Group)	\$320.00		
PO#:	Voucher #:	11046	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$320.00	
						Check Amount:	\$320.00	
MNBK	24480	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE - 403(b) ADMIN AND	\$145.98		
PO#:	Voucher #:	10992	Invoice	Invoice No: 40292	1/9/2026	Paid Amt:	\$145.98	
						Check Amount:	\$145.98	
MNBK	24481	1540		EHLERS & ASSOCIATES INC		Check		
			E 07	005 910 000 000 790	GENERAL OBLIGATION CAPITAL FACILITIES I	\$475.00		
PO#:	Voucher #:	10964	Invoice	Invoice No: 101554	1/9/2026	Paid Amt:	\$475.00	
			E 07	005 910 000 000 790	GENERAL OBLIGATION FACILITIES MAINTEN/	\$475.00		
PO#:	Voucher #:	10962	Invoice	Invoice No: 101556	1/9/2026	Paid Amt:	\$475.00	
			E 01	005 020 000 000 401	TNT COMPARISON CHARTS	\$250.00		
			E 01	005 020 000 000 401	PAY 2025 TRUTH IN TAXATION	\$2,100.00		
PO#:	Voucher #:	10965	Invoice	Invoice No: 1471	1/9/2026	Paid Amt:	\$2,350.00	
			E 07	005 910 000 000 790	GENERAL OBLIGATION TAX ABATEMENT BO	\$475.00		
PO#:	Voucher #:	10963	Invoice	Invoice No: 101555	1/9/2026	Paid Amt:	\$475.00	
						Check Amount:	\$3,775.00	
MNBK	24482	1186		ELIZABETH HAUKEBO		Check		
			E 01	400 296 065 000 305	REPLACEMENT FOR LOST CHECK #24387	\$277.20		
PO#:	Voucher #:	11069	Invoice	Invoice No: 12162025	1/9/2026	Paid Amt:	\$277.20	
						Check Amount:	\$277.20	
MNBK	24483	1575		EVAN MEECE		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$185.00		
PO#:	Voucher #:	11064	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$185.00	
						Check Amount:	\$185.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24484	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	610 211 000 303 391	TARGETED SERVICES - SEPT-OCT 2025		\$37,574.05	
PO#:	Voucher #:	10961	Invoice	Invoice No: 20956	1/9/2026	Paid Amt:	\$37,574.05	
						Check Amount:	\$37,574.05	
MNBK	24485	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$268.23	
PO#:	Voucher #:	11024	Invoice	Invoice No: 499346	1/9/2026	Paid Amt:	\$268.23	
						Check Amount:	\$268.23	
MNBK	24486	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	CHICAGO LAVATORY FAUCET		\$899.98	
PO#:	Voucher #:	10990	Invoice	Invoice No: 518895	1/9/2026	Paid Amt:	\$899.98	
			E 01	005 810 000 000 401	CENTRAL BOX W/RANGE ADJ		\$109.00	
PO#:	Voucher #:	10989	Invoice	Invoice No: 519241	1/9/2026	Paid Amt:	\$109.00	
						Check Amount:	\$1,008.98	
MNBK	24487	3745		IAN WOODS JOHNSON		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL		\$140.00	
PO#:	Voucher #:	11028	Invoice	Invoice No: 12302025	1/9/2026	Paid Amt:	\$140.00	
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL		\$232.00	
PO#:	Voucher #:	11029	Invoice	Invoice No: 01032026	1/9/2026	Paid Amt:	\$232.00	
						Check Amount:	\$372.00	
MNBK	24488	3751		INSTRUCTURE, INC		Check		
			E 01	005 110 000 000 305	DATA WAREHOUSE		\$1,320.00	
PO#:	Voucher #:	11044	Invoice	Invoice No: INV660469	1/9/2026	Paid Amt:	\$1,320.00	
						Check Amount:	\$1,320.00	
MNBK	24489	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES - DECEMBER		\$356.00	
PO#:	Voucher #:	10999	Invoice	Invoice No: 0750545	1/9/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	24490	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	Regular Canine Search		\$300.00	
			E 01	200 715 000 342 311	Travel Fee		\$40.00	
PO#:	Voucher #:	11025	Invoice	Invoice No: Dec NM 2025	1/9/2026	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24491	3753		ISABELLE OTREMB / MAYVILLE STATE UNIVERSITY		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLAS - STUDENT ID 159	\$2,000.00		
PO#:	Voucher #:	11056	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
MNBK	24492	1834		ISD 786		Check		
			E 01	400 294 063 000 401	WRESTLING TOURNAMENT FEE	\$300.00		
PO#:	Voucher #:	11026	Invoice	Invoice No: 01102026	1/9/2026	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MNBK	24493	1839		ISD 881		Check		
			E 01	400 296 065 000 401	WRESTLING TOURNAMENT FEE	\$200.00		
PO#:	Voucher #:	11027	Invoice	Invoice No: 01102026	1/9/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	24494	3750		IVAN WIENER / ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$500.00		
PO#:	Voucher #:	11040	Invoice	Invoice No: 01052026	1/9/2026	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	24495	3268		JEREMY LOMBARDI		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$172.00		
PO#:	Voucher #:	11032	Invoice	Invoice No: 12302025	1/9/2026	Paid Amt:	\$172.00	
						Check Amount:	\$172.00	
MNBK	24496	1949		JONATHAN ALLAN MAJERLE		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$222.00		
PO#:	Voucher #:	11061	Invoice	Invoice No: 01062026	1/9/2026	Paid Amt:	\$222.00	
						Check Amount:	\$222.00	
MNBK	24497	3695		KELLY SERVICES, INC		Check		
			E 01	302 211 000 000 141	SUBS	\$150.73		
			E 01	103 203 000 000 141	SUBS	\$1,563.83		
			E 01	103 203 000 000 145	SUBS	\$1,670.25		
			E 01	302 211 000 000 145	SUBS	\$445.40		
PO#:	Voucher #:	11057	Invoice	Invoice No: 5613377082	1/9/2026	Paid Amt:	\$3,830.21	
			E 01	302 211 000 000 141	SUBS	\$103.95		
			E 01	302 211 000 000 145	SUBS	\$222.70		
			E 01	103 203 000 000 141	SUBS	\$788.37		
			E 01	103 203 000 000 145	SUBS	\$668.10		
PO#:	Voucher #:	11058	Invoice	Invoice No: 5613422668	1/9/2026	Paid Amt:	\$1,783.12	
						Check Amount:	\$5,613.33	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24498	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$51.45		
PO#:	Voucher #:	10893	Invoice	Invoice No: 6088609	1/9/2026	Paid Amt:	\$51.45	
			E 02 005 770 000 701 495	milk		\$343.00		
PO#:	Voucher #:	10925	Invoice	Invoice No: 6100140	1/9/2026	Paid Amt:	\$343.00	
			E 02 005 770 000 701 495	milk		\$548.80		
PO#:	Voucher #:	10813	Invoice	Invoice No: 6079496	1/9/2026	Paid Amt:	\$548.80	
			E 02 005 770 000 701 495	milk		\$68.60		
PO#:	Voucher #:	10817	Invoice	Invoice No: 6076665	1/9/2026	Paid Amt:	\$68.60	
			E 02 005 770 000 701 495	milk		\$171.50		
PO#:	Voucher #:	10850	Invoice	Invoice No: 6079689	1/9/2026	Paid Amt:	\$171.50	
			E 02 005 770 000 701 495	milk		\$411.60		
PO#:	Voucher #:	10894	Invoice	Invoice No: 6093186	1/9/2026	Paid Amt:	\$411.60	
			E 02 005 770 000 701 495	milk		\$445.90		
PO#:	Voucher #:	10966	Invoice	Invoice No: 6106421	1/9/2026	Paid Amt:	\$445.90	
			E 02 005 770 000 701 495	milk		\$360.15		
PO#:	Voucher #:	10926	Invoice	Invoice No: 6092594	1/9/2026	Paid Amt:	\$360.15	
			E 02 005 770 000 701 495	milk		\$171.50		
PO#:	Voucher #:	10812	Invoice	Invoice No: 6076003	1/9/2026	Paid Amt:	\$171.50	
			E 02 005 770 000 701 495	milk		\$102.90		
PO#:	Voucher #:	10851	Invoice	Invoice No: 6085880	1/9/2026	Paid Amt:	\$102.90	
			E 02 005 770 000 701 495	milk		\$428.75		
PO#:	Voucher #:	10849	Invoice	Invoice No: 6088240	1/9/2026	Paid Amt:	\$428.75	
						Check Amount:	\$3,104.15	
MNBK	24499	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING - ELEM		\$73.62		
PO#:	Voucher #:	11071	Invoice	Invoice No: INV-09162-A	1/9/2026	Paid Amt:	\$73.62	
						Check Amount:	\$73.62	
MNBK	24500	2124		LONG PRAIRIE LEADER		Check		
			E 01 005 010 000 000 401	MEETING TIME CHANGE NOTICE - DEC 15 MEE		\$21.00		
PO#:	Voucher #:	10997	Invoice	Invoice No: 19201	1/9/2026	Paid Amt:	\$21.00	
			E 01 005 010 000 000 401	SPANISH MINUTES - OCT & NOV		\$733.50		
PO#:	Voucher #:	10998	Invoice	Invoice No: 19305	1/9/2026	Paid Amt:	\$733.50	
						Check Amount:	\$754.50	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24501	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$144.55		
PO#:	Voucher #:	11074	Invoice	Invoice No:	MULTIPLE	1/9/2026	Paid Amt:	\$144.55
							Check Amount:	\$144.55
MNBK	24502	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,968.25		
			E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,968.26		
PO#:	Voucher #:	11020	Invoice	Invoice No:	8544	1/9/2026	Paid Amt:	\$3,936.51
							Check Amount:	\$3,936.51
MNBK	24503	3267		MINNESOTA BAND DIRECTORS ASSOCIATION		Check		
			E 01	400 298 460 301 401	HONOR BAND FEES - 9 STUDENTS	\$360.00		
PO#:	Voucher #:	11051	Invoice	Invoice No:	01072026	1/9/2026	Paid Amt:	\$360.00
							Check Amount:	\$360.00
MNBK	24504	2351		MN DEPT OF LABOR AND INDUSTRY		Check		
			E 01	005 865 000 347 350	ELEVATOR ANNUAL OPERATIONS CHECK - I	\$290.00		
PO#:	Voucher #:	11017	Invoice	Invoice No:	ALR0185093X	1/9/2026	Paid Amt:	\$290.00
			E 01	005 865 000 347 350	ELEVATOR ANNUAL OPERATIONS CHECK - E	\$290.00		
PO#:	Voucher #:	11018	Invoice	Invoice No:	ALR0185379X	1/9/2026	Paid Amt:	\$290.00
							Check Amount:	\$580.00
MNBK	24505	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	BATTERIES - HS	\$570.33		
PO#:	Voucher #:	10872	Invoice	Invoice No:	916203	1/9/2026	Paid Amt:	\$570.33
			E 01	005 810 000 000 401	AIR FILTERS FOR JOHN DEERE TRACTOR	\$103.75		
PO#:	Voucher #:	10996	Invoice	Invoice No:	916758	1/9/2026	Paid Amt:	\$103.75
							Check Amount:	\$674.08
MNBK	24506	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2026 JAN	\$3,888.89		
PO#:	Voucher #:	10993	Invoice	Invoice No:	INV754	1/9/2026	Paid Amt:	\$3,888.89
			E 01	301 420 000 740 394	LPGE CTSS - 2025 DEC	\$905.00		
PO#:	Voucher #:	10994	Invoice	Invoice No:	INV742	1/9/2026	Paid Amt:	\$905.00
							Check Amount:	\$4,793.89
MNBK	24507	2449		NORTHERN STAR COOPERATIVE		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$189.43		
PO#:	Voucher #:	11067	Invoice	Invoice No:	534484	1/9/2026	Paid Amt:	\$189.43
							Check Amount:	\$189.43

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24508	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490 bread		\$247.75		
PO#:	Voucher #:	10810	Invoice	Invoice No: 10008525342002	1/9/2026	Paid Amt:	\$247.75	
			E 02	005 770 000 701 490 bread		\$78.75		
PO#:	Voucher #:	10924	Invoice	Invoice No: 10008525349001	1/9/2026	Paid Amt:	\$78.75	
			E 02	005 770 000 701 490 bread		\$78.00		
PO#:	Voucher #:	10940	Invoice	Invoice No: 10008525356006	1/9/2026	Paid Amt:	\$78.00	
			E 02	005 770 000 701 490 bread		\$112.50		
PO#:	Voucher #:	10848	Invoice	Invoice No: 10008525349002	1/9/2026	Paid Amt:	\$112.50	
			E 02	005 770 000 701 490 bread		\$348.25		
PO#:	Voucher #:	10811	Invoice	Invoice No: 10008525342003	1/9/2026	Paid Amt:	\$348.25	
						Check Amount:	\$865.25	
MNBK	24509	3748		PATRICK SEBEY		Check		
			E 01	400 294 062 000 305 BOYS HOCKEY OFFICIAL		\$200.00		
PO#:	Voucher #:	11034	Invoice	Invoice No: 01022026	1/9/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	24510	2513		PETERSON SHEET METAL INC		Check		
			E 01	005 810 000 000 401 SOCK FILTERS		\$563.00		
			E 01	005 810 000 000 401 FREIGHT		\$55.90		
PO#:	Voucher #:	11054	Invoice	Invoice No: 104668	1/9/2026	Paid Amt:	\$618.90	
						Check Amount:	\$618.90	
MNBK	24511	2554		PREMIUM WATERS INC		Check		
			E 01	005 110 000 000 401 SUPPLIES - DO		\$31.75		
			E 01	302 211 000 000 401 SUPPLIES - HS		\$114.00		
			E 01	103 203 000 000 401 SUPPLIES - ELEM		\$214.75		
PO#:	Voucher #:	11072	Invoice	Invoice No: 840047-12-25	1/9/2026	Paid Amt:	\$360.50	
						Check Amount:	\$360.50	
MNBK	24512	2580		R M COTTON		Check		
			E 01	005 865 000 380 350 BOILER REPAIR - ELEM		\$3,805.00		
PO#:	Voucher #:	11021	Invoice	Invoice No: 0161793-IN	1/9/2026	Paid Amt:	\$3,805.00	
						Check Amount:	\$3,805.00	
MNBK	24513	2610		REGION 5A		Check		
			E 01	400 291 405 000 401 ONE ACT PLAY FEE		\$125.00		
PO#:	Voucher #:	11070	Invoice	Invoice No: 01242026	1/9/2026	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24514	2613		REGION I		Check		
			E	01 005 110 000 000 305	ACCOUNTING SUPPORT SERVICES	\$2,218.98		
			E	01 005 110 000 000 305	PAYROLL SUPPORT SERVICES	\$2,429.25		
PO#:	Voucher #:	11014	Invoice	Invoice No: 16142	1/9/2026	Paid Amt:	\$4,648.23	
						Check Amount:	\$4,648.23	
MNBK	24515	2657		ROGERS ATHLETIC COMPANY		Check		
			E	01 400 298 475 301 401	24' Zone Chute: Part # 410722	\$3,200.00		
			E	01 400 298 475 301 401	Freight	\$229.00		
PO#: 2413	Voucher #:	10991	Invoice	Invoice No: 323300	1/9/2026	Paid Amt:	\$3,429.00	
						Check Amount:	\$3,429.00	
MNBK	24516	3746		RYLAN HOVDE		Check		
			E	01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$222.00		
PO#:	Voucher #:	11030	Invoice	Invoice No: 01032026	1/9/2026	Paid Amt:	\$222.00	
						Check Amount:	\$222.00	
MNBK	24517	2790		SHRED-N-GO INC		Check		
			E	01 005 110 000 000 401	SHRED FEE	\$33.33		
			E	01 103 203 000 000 401	SHRED FEE	\$99.97		
			E	01 302 211 000 000 401	SHRED FEE	\$100.30		
PO#:	Voucher #:	11016	Invoice	Invoice No: 192511	1/9/2026	Paid Amt:	\$233.60	
						Check Amount:	\$233.60	
MNBK	24518	3715		SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO		Check		
			E	01 400 298 452 301 401	YAMAHA 3.0 OCT STANDARD VIBRAPHONE	\$2,889.95		
PO#: 2598	Voucher #:	11039	Invoice	Invoice No: 47403155	1/9/2026	Paid Amt:	\$2,889.95	
						Check Amount:	\$2,889.95	
MNBK	24519	2894		SYSCO WESTERN MINNESOTA		Check		
			E	02 005 770 000 701 490	lunch	\$19.08		
PO#:	Voucher #:	10809	Invoice	Invoice No: 353065928	1/9/2026	Paid Amt:	\$19.08	
			E	02 005 770 000 705 490	breakfast & lunch	\$284.31		
			E	02 005 770 000 701 490	breakfast & lunch	\$1,073.18		
PO#:	Voucher #:	10895	Invoice	Invoice No: 353072977	1/9/2026	Paid Amt:	\$1,357.49	
			E	02 005 770 000 701 490	lunch	\$19.08		
PO#:	Voucher #:	10842	Invoice	Invoice No: 353065930	1/9/2026	Paid Amt:	\$19.08	
			E	02 005 770 000 701 490	lunch	\$37.88		
PO#:	Voucher #:	10896	Invoice	Invoice No: 353072978	1/9/2026	Paid Amt:	\$37.88	
			E	02 005 770 000 701 401	breakfast, lunch & supplies	\$262.84		
			E	02 005 770 000 701 490	breakfast, lunch & supplies	\$1,231.28		

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24519	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$122.80
PO#:	Voucher #:	10918	Invoice	Invoice No: 353071075	1/9/2026	Paid Amt: \$1,616.92
			E 02	005 770 000 707 490	ala carte	\$426.08
PO#:	Voucher #:	10919	Invoice	Invoice No: 353072980	1/9/2026	Paid Amt: \$426.08
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$55.49
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,354.06
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$479.36
PO#:	Voucher #:	10844	Invoice	Invoice No: 353065931	1/9/2026	Paid Amt: \$1,888.91
			E 01	400 298 461 301 401	concessions	\$418.96
PO#:	Voucher #:	10920	Invoice	Invoice No: 353071074	1/9/2026	Paid Amt: \$418.96
			E 02	005 770 000 701 490	lunch	\$14.49
PO#:	Voucher #:	10921	Invoice	Invoice No: 353071073	1/9/2026	Paid Amt: \$14.49
			E 02	005 770 000 701 490	lunch	\$595.35
PO#:	Voucher #:	10922	Invoice	Invoice No: 353072979	1/9/2026	Paid Amt: \$595.35
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$69.84
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$620.83
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$739.74
PO#:	Voucher #:	10807	Invoice	Invoice No: 353062611	1/9/2026	Paid Amt: \$1,430.41
			E 02	005 770 000 701 490	lunch	\$120.80
PO#:	Voucher #:	10942	Credit	Invoice No: 353074084	1/9/2026	Paid Amt: (\$120.80)
			E 02	005 770 000 701 490	lunch	\$4.59
PO#:	Voucher #:	10818	Credit	Invoice No: 353068040	1/9/2026	Paid Amt: (\$4.59)
			E 02	005 770 000 701 490	lunch	\$14.49
PO#:	Voucher #:	10852	Invoice	Invoice No: 353071071	1/9/2026	Paid Amt: \$14.49
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$78.68
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$420.79
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$390.34
PO#:	Voucher #:	10808	Invoice	Invoice No: 353065929	1/9/2026	Paid Amt: \$889.81
			E 02	005 770 000 701 490	lunch	\$19.52
PO#:	Voucher #:	10843	Invoice	Invoice No: 353067821	1/9/2026	Paid Amt: \$19.52
			E 02	005 770 000 701 490	breakfast & lunch	\$820.82
			E 02	005 770 000 705 490	breakfast & lunch	\$303.28
PO#:	Voucher #:	10853	Invoice	Invoice No: 353071072	1/9/2026	Paid Amt: \$1,124.10
			E 02	005 770 000 701 490	lunch	\$4.59
PO#:	Voucher #:	10819	Credit	Invoice No: 353068039	1/9/2026	Paid Amt: (\$4.59)

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24519	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490 Lunch		\$23.20		
PO#:	Voucher #:	10892	Invoice	Invoice No: 353060602	1/9/2026	Paid Amt:	\$23.20	
			E 02	005 770 000 701 490 breakfast & lunch		\$108.26		
			E 02	005 770 000 705 490 breakfast & lunch		\$40.08		
PO#:	Voucher #:	10821	Invoice	Invoice No: 353067820	1/9/2026	Paid Amt:	\$148.34	
			E 02	005 770 000 707 490 Ala carte		\$116.42		
PO#:	Voucher #:	10806	Invoice	Invoice No: 353062612	1/9/2026	Paid Amt:	\$116.42	
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$179.75		
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$1,765.46		
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$489.21		
PO#:	Voucher #:	10820	Invoice	Invoice No: 353067819	1/9/2026	Paid Amt:	\$2,434.42	
						Check Amount:	\$12,464.97	
MNBK	24520	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 103 000 401 CAN LINERS		\$3,115.00		
			E 01	005 810 103 000 401 FREIGHT		\$90.00		
			E 01	005 810 103 000 401 DISCOUNT		(\$31.15)		
PO#:	Voucher #:	11015	Invoice	Invoice No: INV0049960	1/9/2026	Paid Amt:	\$3,173.85	
			E 01	005 810 103 000 401 GOLD LABEL BRILLIANT GLOSS FLOOR FINI		\$975.00		
			E 01	005 810 103 000 401 FREIGHT		\$125.00		
PO#:	Voucher #:	11036	Invoice	Invoice No: INV0049927	1/9/2026	Paid Amt:	\$1,100.00	
						Check Amount:	\$4,273.85	
MNBK	24521	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 #:	11009	Invoice	Invoice No: 958084262	1/9/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	24522	2979		TODD-WADENA COMMUNITY CORRECTI		Check		
			E 01	200 740 000 342 362 2026 COMMUNITY CONCERN FOR YOUTH PR		\$4,123.00		
PO#:	Voucher #:	11038	Invoice	Invoice No: 01022026	1/9/2026	Paid Amt:	\$4,123.00	
						Check Amount:	\$4,123.00	
MNBK	24523	3021		UHL COMPANY INC		Check		
			E 06	005 867 000 366 305 HVAC PROJECT THRU JULY 11, 2025		\$46,661.15		
PO#:	Voucher #:	10978	Invoice	Invoice No: APP. 3	1/9/2026	Paid Amt:	\$46,661.15	
			E 06	005 867 000 366 305 HVAC PROJECT THRU AUGUST 14, 2025		\$36,143.93		
PO#:	Voucher #:	10979	Invoice	Invoice No: APP. 4	1/9/2026	Paid Amt:	\$36,143.93	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24523	3021		UHL COMPANY INC		Check		
			E 06	005 867 000 366 305	HVAC PROJECT THRU SEPT 11, 2025		\$36,143.93	
PO#:	Voucher #:	10980	Invoice	Invoice No: APP. 5	1/9/2026	Paid Amt:	\$36,143.93	
			E 06	005 867 000 366 305	HVAC PROJECT THRU OCTOBER 10, 2025		\$15,664.79	
PO#:	Voucher #:	10981	Invoice	Invoice No: APP. 6	1/9/2026	Paid Amt:	\$15,664.79	
			E 06	005 867 000 366 305	HVAC PROJECT THRU NOVEMBER 10, 2025		\$14,454.25	
PO#:	Voucher #:	10982	Invoice	Invoice No: APP. 7	1/9/2026	Paid Amt:	\$14,454.25	
			E 06	005 867 000 366 305	HVAC PROJECT THRU JUNE 19, 2025		\$47,038.77	
PO#:	Voucher #:	10977	Invoice	Invoice No: APP. 2	1/9/2026	Paid Amt:	\$47,038.77	
			E 06	005 867 000 366 305	HVAC PROJECT THRU MAY 15, 2025		\$88,558.05	
PO#:	Voucher #:	10976	Invoice	Invoice No: APP. 1	1/9/2026	Paid Amt:	\$88,558.05	
						Check Amount:	\$284,664.87	
MNBK	24524	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 490	breakfast & lunch		\$925.87	
			E 02	005 770 000 705 490	breakfast & lunch		\$1,835.82	
PO#:	Voucher #:	10814	Invoice	Invoice No: 926128-00	1/9/2026	Paid Amt:	\$2,761.69	
			E 02	005 770 000 701 401	lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	lunch & supplies		\$185.85	
PO#:	Voucher #:	10845	Invoice	Invoice No: 787394-00	1/9/2026	Paid Amt:	\$193.80	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$352.09	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,019.82	
PO#:	Voucher #:	10923	Invoice	Invoice No: 936518-00	1/9/2026	Paid Amt:	\$1,379.86	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$315.74	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,040.06	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,519.31	
PO#:	Voucher #:	10846	Invoice	Invoice No: 926697-00	1/9/2026	Paid Amt:	\$2,875.11	
			E 02	005 770 000 701 490	lunch		\$146.85	
PO#:	Voucher #:	10816	Invoice	Invoice No: 863986-00	1/9/2026	Paid Amt:	\$146.85	
			E 02	005 770 000 701 490	lunch		\$97.90	
PO#:	Voucher #:	10847	Invoice	Invoice No: 863983-00	1/9/2026	Paid Amt:	\$97.90	
			E 02	005 770 000 701 401	lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	lunch & supplies		\$247.80	
PO#:	Voucher #:	10815	Invoice	Invoice No: 787393-00	1/9/2026	Paid Amt:	\$255.75	
			E 02	005 770 000 701 401	lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	lunch & supplies		\$965.83	
PO#:	Voucher #:	10941	Invoice	Invoice No: 945128-00	1/9/2026	Paid Amt:	\$973.78	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24524	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	\$599.85		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$786.97		
PO#:	Voucher #:	10854	Invoice	Invoice No: 936361-00	1/9/2026	Paid Amt:	\$1,394.77	
						Check Amount:	\$10,079.51	
MNBK	24525	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	11068	Invoice	Invoice No: 6132490215	1/9/2026	Paid Amt:	\$15.02	
						Check Amount:	\$15.02	
MNBK	24526	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$807.00		
PO#:	Voucher #:	10972	Invoice	Invoice No: 3771741	1/9/2026	Paid Amt:	\$807.00	
						Check Amount:	\$807.00	
MNBK	24527	1171		BEMIDJI STATE UNIVERSITY		Check		
			E 01	400 298 460 301 401	HONOR BAND FEES	\$240.00		
PO#:	Voucher #:	11076	Invoice	Invoice No: 01242026	1/16/2026	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	24528	3756		BLAKE SCHULTZ / MINNESOTA STATE UNIVERSITY MOORHEAD		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$500.00		
PO#:	Voucher #:	11110	Invoice	Invoice No: 01122026	1/16/2026	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	24529	3757		BOSTON MITZEL / SAINT JOHN'S UNIVERSITY		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS SCHOLARSHIP	\$2,000.00		
PO#:	Voucher #:	11170	Invoice	Invoice No: 01132026	1/16/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
MNBK	24530	3755		BRANDON JOHNSON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	11104	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24531	3758		BRIAN CHRISTOPHERSON		Check		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$115.00		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$115.00		
PO#:	Voucher #:	11183	Invoice	Invoice No: 01122026	1/16/2026	Paid Amt:	\$230.00	
						Check Amount:	\$230.00	

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24532	1269		CARD SERVICES		Check
			E 01	301 403 000 740 433	COFFEE CART	\$123.86
			E 04	005 505 000 321 401	COMMUNITY ED	\$82.75
			E 01	303 250 000 000 430	FACS	\$11.15
			E 01	400 298 457 301 401	ELEM. STUDENT ACTIVITIES	\$36.91
			E 01	400 298 460 301 401	BAND ACTIVITIES	\$27.00
			E 01	302 211 000 000 401	THOR AWARDS / SECONDARY	\$77.06
PO#:	Voucher #:	11189	Invoice	Invoice No: MULTIPLE	1/16/2026	Paid Amt: \$358.73
						Check Amount: \$358.73
MNBK	24533	1348		CITY OF LP		Check
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$104.52
PO#:	Voucher #:	11151	Invoice	Invoice No: 01-00313500-00-3	1/16/2026	Paid Amt: \$104.52
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$517.71
PO#:	Voucher #:	11149	Invoice	Invoice No: 01-00465900-00-3	1/16/2026	Paid Amt: \$517.71
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$65.45
PO#:	Voucher #:	11150	Invoice	Invoice No: 01-00313800-00-4	1/16/2026	Paid Amt: \$65.45
						Check Amount: \$687.68
MNBK	24534	1306		CM2 SUPPLY		Check
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$30.55
PO#:	Voucher #:	11158	Invoice	Invoice No: 0000433699	1/16/2026	Paid Amt: \$30.55
						Check Amount: \$30.55
MNBK	24535	1404		CTC		Check
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,305.51
PO#:	Voucher #:	11159	Invoice	Invoice No: 21730084	1/16/2026	Paid Amt: \$2,305.51
						Check Amount: \$2,305.51
MNBK	24536	1186		ELIZABETH HAUKEBO		Check
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$255.85
PO#:	Voucher #:	11099	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt: \$255.85
						Check Amount: \$255.85
MNBK	24537	3535		FREEZING POINT, LLC		Check
			E 02	005 770 000 701 401	SLUSHIE MACHINE SUPPLIES	\$1,071.23
PO#:	Voucher #:	11084	Invoice	Invoice No: 91833	1/16/2026	Paid Amt: \$1,071.23
						Check Amount: \$1,071.23
MNBK	24538	3601		HOWARD SWENSTAD		Check
			E 01	304 361 000 830 433	Oak Lumber - Select and Better	\$1,999.98

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Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24538	3601		HOWARD SWENSTAD		Check		
			E 01	304 361 000 830 433	Delivery Fee	\$0.02		
PO#:	2721	Voucher #:	11144	Invoice	Invoice No: 01132026	1/16/2026	Paid Amt:	\$2,000.00
							Check Amount:	\$2,000.00
MNBK	24539	1834		ISD 786		Check		
			E 01	400 296 063 000 401	GIRLS WRESTLING INVITE FEE	\$250.00		
PO#:		Voucher #:	11190	Invoice	Invoice No: 01242026	1/16/2026	Paid Amt:	\$250.00
							Check Amount:	\$250.00
MNBK	24540	1869		JAMES REPKE		Check		
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$265.00		
PO#:		Voucher #:	11187	Invoice	Invoice No: 01132026	1/16/2026	Paid Amt:	\$265.00
							Check Amount:	\$265.00
MNBK	24541	1943		JOHN WOLD		Check		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$115.00		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$115.00		
PO#:		Voucher #:	11184	Invoice	Invoice No: 01122026	1/16/2026	Paid Amt:	\$230.00
							Check Amount:	\$230.00
MNBK	24542	2108		KAITLYN BODLE		Check		
			E 01	400 298 461 301 401	Salt Jerseys	\$120.00		
PO#:		Voucher #:	11191	Invoice	Invoice No: 000915	1/16/2026	Paid Amt:	\$120.00
			E 01	400 298 461 301 401	LEADERSHIP CONFERENCE SHIRTS	\$120.00		
PO#:		Voucher #:	11192	Invoice	Invoice No: 000916	1/16/2026	Paid Amt:	\$120.00
							Check Amount:	\$240.00
MNBK	24543	2022		KEYL-AM/KXDL-FM		Check		
			E 01	005 010 000 000 401	DECEMBER SPORTS ANNX	\$150.00		
PO#:		Voucher #:	11152	Invoice	Invoice No: 878454	1/16/2026	Paid Amt:	\$150.00
							Check Amount:	\$150.00
MNBK	24544	3538		LAWRENCE METTLER		Check		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$115.00		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$115.00		
PO#:		Voucher #:	11185	Invoice	Invoice No: 01122026	1/16/2026	Paid Amt:	\$230.00
							Check Amount:	\$230.00
MNBK	24545	2098		LINDA KOLLES		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$150.00		
PO#:		Voucher #:	11100	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt:	\$150.00
							Check Amount:	\$150.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24546	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$99.29		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$396.46		
PO#:	Voucher #:	11153	Invoice	Invoice No: 2194	1/16/2026	Paid Amt:	\$495.75	
						Check Amount:	\$495.75	
MNBK	24547	2136		LORI ARD		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$193.50		
PO#:	Voucher #:	11101	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt:	\$193.50	
						Check Amount:	\$193.50	
MNBK	24548	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,579.17		
PO#:	Voucher #:	11156	Invoice	Invoice No: 40927471	1/16/2026	Paid Amt:	\$2,579.17	
						Check Amount:	\$2,579.17	
MNBK	24549	3247		MATTHEW JONES		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	11102	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	24550	2363		MPL		Check		
			E 01	005 810 103 000 332	ELECTRICITY - HS	\$23,258.93		
			E 01	005 810 000 000 332	ELECTRICITY - ELEM	\$9,480.21		
PO#:	Voucher #:	11157	Invoice	Invoice No: 7123200000	1/16/2026	Paid Amt:	\$32,739.14	
						Check Amount:	\$32,739.14	
MNBK	24551	3358		PEARSON CLINICAL ASSESSMENT		Check		
			E 01	101 401 000 372 433	testing protocol-GFTA-3 Spanish Protocol/Rei	\$69.30		
			E 01	101 401 000 372 433	Freight	\$10.00		
PO#: 2648	Voucher #:	11163	Invoice	Invoice No: 30327333	1/16/2026	Paid Amt:	\$79.30	
						Check Amount:	\$79.30	
MNBK	24552	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	REPAIRS ON SCHOOL OWNED CLARINET	\$168.00		
PO#:	Voucher #:	11006	Invoice	Invoice No: 6619455	1/16/2026	Paid Amt:	\$168.00	
						Check Amount:	\$168.00	
MNBK	24553	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	KITCHEN SUPPLIES	\$670.70		
			E 02	005 770 000 701 401	CASH DEDUCT	(\$6.71)		
PO#:	Voucher #:	11142	Invoice	Invoice No: 75036	1/16/2026	Paid Amt:	\$663.99	
						Check Amount:	\$663.99	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24384-24556 Payment Date: 7/1/2025-1/31/2026 Period: 202601-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24554	3346		STEVE TUCKER		Check
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$288.25
PO#:	Voucher #:	11103	Invoice	Invoice No: 01092026	1/16/2026	Paid Amt: \$288.25
						Check Amount: \$288.25
MNBK	24555	3738		SUNSHINE TRAVEL		Check
			E 01	400 298 460 301 401	2ND DEPOSIT PAYMENT ON BAND/CHOIR TRI	\$22,750.00
PO#:	Voucher #:	11141	Invoice	Invoice No: 12052025	1/16/2026	Paid Amt: \$22,750.00
						Check Amount: \$22,750.00
MNBK	24556	3759		TREYCE LUDWIG		Check
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$175.00
PO#:	Voucher #:	11186	Invoice	Invoice No: 01132026	1/16/2026	Paid Amt: \$175.00
						Check Amount: \$175.00
						Report Total: \$866,323.16

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		6229		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	12/12/2025	38,150.42
AHNB		6230		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	12/12/2025	30,132.62
AHNB		6231		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	12/12/2025	89,824.95
AHNB		6232		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	12/12/2025	165,648.18
AHNB		6233		Wire	1	1155		AVIBEN		No	Yes	No	12/12/2025	2,227.29
AHNB		6234		Wire	1	3279		AVIBEN		No	Yes	No	12/12/2025	2,619.16
AHNB		6235		Wire	1	1155		AVIBEN		No	Yes	No	12/12/2025	7,354.00
AHNB		6236		Wire	1	1155		AVIBEN		No	No	No	12/12/2025	20,754.32
AHNB		6243		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	12/12/2025	3,720.35
AHNB		6244		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	12/12/2025	318.24
AHNB		6245		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	12/12/2025	116,636.00
AHNB		6325		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	12/31/2025	29.00
AHNB		6326		Wire	1	2625		REVTRAK INC		No	Yes	No	12/31/2025	626.32
Bank Total:													\$478,040.85	
MNBK		6324		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	12/31/2025	30.00
MNBK		6413		Wire	1	1197		BMO		No	Yes	No	12/31/2025	7,672.42
Bank Total:													\$7,702.42	
Report Total:													\$485,743.27	

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
01/20/2026	5873	Henry Erickson	LP Kids	\$ 125.00

Statement Manager

BMO - Mastercard, Statement Period 11/28/2025 to 12/27/2025

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	7,672.42	3,240.76	
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	667.19	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	4.99	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	386.00	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,489.86	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	652.74	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	39.98	

Statement Report

BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/02/2025	Mi Publito	.	.	42.59	620.09	?			<i>i</i>
12/20/2025	Menards Buffalo Mn	.	.	.	42.20	?			<i>i</i>
12/20/2025	Wal-Mart #1577	.	.	0.34	4.90	?			<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Evenson Bradley - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
12/25/2025 Adobe	.	.	.	4.99	?   

Statement Report

BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
11/29/2025	Genex-Farmers Co-Op Oi	.	.	.	52.79	?   <i>i</i>
12/11/2025	Dollar General #20772	.	.	4.06	59.06	?   <i>i</i>
12/17/2025	Hasty Awards	.	.	28.28	274.15	?   <i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/02/2025	Us Mobile	.	.	0.48	6.93	?			<i>i</i>
12/02/2025	Us Mobile	.	.	0.48	6.93	?			<i>i</i>
12/07/2025	Garbanzo Subscription	.	.	.	299.00	?			<i>i</i>
12/08/2025	Brainstorm Brainstorm	.	.	.	420.00	?			<i>i</i>
12/09/2025	Kalahari Resort - Wi	.	.	.	731.00	?			<i>i</i>
12/26/2025	Us Mobile	.	.	1.79	26.00	?			<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/04/2025	Minnesota Paid Leave	.	.	34.34	500.00	?			<i>i</i>
12/04/2025	Minnesota Paid Leave F	.	.	0.74	10.75	?			<i>i</i>
12/15/2025	Gannett Media Co	.	.	.	16.99	?			<i>i</i>
12/18/2025	Masbo	.	.	11.13	125.00	?			<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

11/28/2025 to 12/27/2025

Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
12/16/2025 Coborns	.	.	2.74	39.98	?   

Long Prairie-Grey Eagle Student Activity Guideline Period Ending January 31, 2026

Sequence: Group-Sub, O/S

										26AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	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)	(673.00)	(27,200.00)	73%	0.00	73%	(10,300.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	280.91	22,272.93	59%	0.00	59%	15,227.07
412 FFA										0.00	(392.09)	1,074.06	0%	0.00	0%	(1,074.06)
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	(8,261.77)	103%	0.00	103%	261.77
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	(7,918.59)	0%	0.00	0%	7,918.59
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)	0.00	(880.00)	880%	0.00	880%	780.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	2,021.96	2022%	0.00	2022%	(1,921.96)
416 GIRLS BASKETBAL										0.00	0.00	(2,098.56)	0%	0.00	0%	2,098.56
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 January 31, 2026

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	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	(731.96)	0%	0.00	0%	731.96
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	(150.00)	0%	0.00	0%	150.00
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	(3,349.63)	167%	0.00	167%	1,349.63
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,349.51	167%	0.00	167%	(1,349.51)
441 ELEMENTARY LIBR										0.00	0.00	(682.90)	0%	0.00	0%	682.90
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	(1,322.00)	661%	0.00	661%	1,122.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	2,889.95	3,295.95	1648%	0.00	1648%	(3,095.95)
452 ELEMENTARY BAND										0.00	2,889.95	(4,380.97)	0%	0.00	0%	4,380.97
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	1,128.96	16,812.73	37%	514.33	39%	27,672.94
457 ELEMENTARY ACTI										(5,000.00)	1,128.96	(79,480.09)	1590%	514.33	1579%	73,965.76

Long Prairie-Grey Eagle Student Activity Guideline Period Ending January 31, 2026

Sequence: Group-Sub, O/S

										26AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	Year To Date	% YTD	Encumbrances	+ Enc	Balance
458 GIRLS HOCKEY																
B	01	401	458				400	458	Rst/Rsvd Extra Curricular	0.00	0.00	(11,678.82)	0%	0.00	0%	11,678.82
R	01	400	298	458	301	099	401	458	GIRLS HOCKEY	0.00	0.00	(1,750.00)	0%	0.00	0%	1,750.00
E	01	400	298	458	301	401	401	458	GIRLS HOCKEY	0.00	0.00	1,772.54	0%	0.00	0%	(1,772.54)
458 GIRLS HOCKEY										0.00	0.00	(11,656.28)	0%	0.00	0%	11,656.28
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	2,879.25	288%	0.00	288%	(1,879.25)
459 GYMNASTICS										0.00	0.00	(4,547.33)	0%	0.00	0%	4,547.33
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	(23,418.31)	94%	0.00	94%	(1,581.69)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	23,923.75	66,380.03	266%	0.00	266%	(41,380.03)
460 MARCHING BAND										0.00	23,923.75	(12,438.59)	0%	0.00	0%	12,438.59
461 LETTERCLUB																
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(36,418.44)	0%	0.00	0%	36,418.44
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(1,473.40)	(35,967.23)	128%	0.00	128%	7,967.23
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	2,412.29	17,463.58	62%	459.15	64%	10,077.27
461 LETTERCLUB										0.00	938.89	(54,922.09)	0%	459.15	0%	54,462.94
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	37.50	165.75	0%	0.00	0%	(165.75)
462 MINNESOTA HONOR										0.00	37.50	15.76	0%	0.00	0%	(15.76)
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	(4,243.15)	53%	0.00	53%	(3,756.85)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	1,635.19	2,939.39	37%	2,250.00	65%	2,810.61
465 SECONDARY ACTIV										0.00	1,635.19	(8,885.48)	0%	2,250.00	0%	6,635.48
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	(327.00)	3%	0.00	3%	(9,673.00)
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	7,724.51	0%	0.00	0%	(7,724.51)

Long Prairie-Grey Eagle Student Activity Guideline Period Ending January 31, 2026

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	Year To Date	% YTD	Encumbrances	+ Enc	Balance
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
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)	(20.95)	(978.62)	13%	0.00	13%	(6,521.38)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	121.60	1,567.99	21%	0.00	21%	5,932.01
470 SECONDARY STUDE										0.00	100.65	(12,500.82)	0%	0.00	0%	12,500.82
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
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	762.36	0%	0.00	0%	(762.36)
473 SOFTBALL										0.00	0.00	(1,554.73)	0%	0.00	0%	1,554.73
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	3,429.00	8,494.97	85%	0.00	85%	1,505.03
475 FOOTBALL										0.00	3,429.00	(10,780.32)	0%	0.00	0%	10,780.32
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

Long Prairie-Grey Eagle Student Activity Guideline Period Ending January 31, 2026

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202607	Year To Date	% YTD	Encumbrances	+ Enc	Balance
							492		CLASS OF 2022							
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
							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 2023	(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)
							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	0.00	150.00	3%	0.00	3%	4,850.00
							496		CLASS OF 2026	5,000.00	0.00	(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	0.00	(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	0.00	1,570.17	1570%	0.00	1570%	(1,470.17)
							497		CLASS OF 2027	100.00	0.00	(9,322.36)	(9322%)	0.00	(9322%)	9,422.36
							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)	33,691.80	(235,926.93)	4719%	3,223.48	4654%	227,703.45



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

Daniel Ludvigson
Superintendent
E-mail: dludvigson@lpge.k12.mn.us
Phone: 320-357-3605
Sherri Evenson
Business Manager
E-Mail: sevenson@lpge.k12.mn.us
320-357-3602

We Are Thunder Nation, United We Stand

Small School, Big Opportunities

FINAL OVERALL SUPERINTENDENT SCORE

- 2.71 / 4.00

Interpretation:

→ Solidly **EFFECTIVE**, trending upward toward **Highly Effective**

How This Reads in Plain Language

- The superintendent is **clearly meeting expectations**
- Leadership confidence is **very strong**
- Staff and Board feedback reflects **effectiveness with identifiable growth areas**
- There is **no overall pattern of ineffectiveness**
- The score reflects **credibility, stability, and forward momentum**

Sincerely,

Linda Gohman, Board Chair

Date



Barbara Graves <bgraves@lpge.k12.mn.us>

2026 Pay Equity Report

1 message

KATHLEEN MURPHY <kmurphymmc@msn.com>

Mon, Jan 12, 2026 at 11:53 AM

To: Barb Graves <bgraves@lpge.k12.mn.us>

Barb- The completed Pay Equity Report is attached.

The test results are:

Statistical Analyses Test- You must achieve a result of 80.0% or higher. The District's result is 125.0% which is PASSING.

Salary Range Test- You must achieve a result of 80.0% or higher. The District's result is 109.38% which is PASSING.

Exceptional Service Pay Test- You must achieve 0.0% OR 80.0% or higher. The District's result is 155.56% which is PASSING.

I will put a packet in the U.S. Mail addressed to you. The packet contains the Pay Equity Report, Instructions, the form that must be completed, posted and communicated, and other statistical information that the software produces.

After you have reviewed the information, if you want any of the pages sent to you electronically, let me know.

Please let me know the day after your Board meeting that the Report has been approved and the Chair has signed it, and I will submit it to the State.

Please do not hesitate to contact me with any questions. Kathleen

Kathleen Murphy, CCP
Owner and Principal
Murphy Management Consultants
837 Ivy Lane, Eagan, MN 55123
651-452-4099
651-308-5067-cell (preferred)
kmurphymmc@msn.com

3 attachments

Implementation (8).pdf
149K



January 26, 2026
Activities Board Report

****I will not be in attendance due to Girls Basketball Carnival & Double Header Basketball Games****

Thank You:

- Local Businesses and their continued support in the Weight Room Fundraiser

Activity Fundraising 2025-26

- **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

Activity Software Adoption:

- Communications with BOUND are happening.
- Prairie Conference is meeting with BOUND on Wednesday, Feb. 4 to determine if the whole conference wants to change over.
- Park Region Conference is also in deciding points of moving to BOUND as a conference
- Onboarding costs will be determined pending if and what conference goes to BOUND. Can be up to 50% reduction if a conference goes as a whole. I have asked if I could be grandfathered in with Park Region if Prairie does not go as we are a part of that conference for a of activities.

Subject of Discussion for February:

- 6th Grade Participation in Cross Country & Track
 - With 9th grade governance coming in, many schools are moving to 7-12 programs from sports like CC, wrestling, track and field. This will allow kids to participate in MSHSL events. MSHSL Catastrophic Insurance covers students in MSHSL programs 7-12. Now if you have a Jr. High Non-MSHSL team, they are still not covered

Coaching Resignations:

- Mitch Johnson → JH Baseball

Coaching Hires:

Open Coaching Positions:

- JH Baseball x1

Community Education

- Kelsey and I are currently working to adopt and implement a new facility scheduling and registration system for the Long Prairie–Grey Eagle Community Education and Activities programs. The current facility management system was sold to a different company and is no longer supported at the level previously provided, resulting in extended response times and increased frustration among staff. The registration system currently in use has also been in place for several years, and more robust options have since become available. These newer platforms offer expanded programming capabilities that are more convenient for our community and allow for more efficient data tracking and reporting. Our goal is to implement a unified system that allows the Activities and Community Education programs to operate cohesively, providing families and community members with streamlined access to programming through a similar, user-friendly platform.
- The 2026 Winter/Spring Brochure was distributed through the Leader B on the weekend of January 12th. Registrations for our new programming cycle have been very successful. Brochures are also available at the LPGE Elementary Office, LPGE Secondary School Office, Long Prairie Library, Grey Eagle Library, Long Prairie Chamber Office, and both Senior Centers.
- Planning for summer programming is already underway. We are looking to expand our course offerings and welcome any suggestions for classes. Additionally, we are seeking volunteer coaches for several activity levels. If you know of individuals who may be interested in sharing their time and talents, please let us know. We are planning new, exciting ways to incorporate the new turf field into our recreation plans for several of our programs.
- Our youth sports programs are fully underway for the winter season, offering a wide range of opportunities for students in grades K–6. These programs are designed to support multiple levels of competition while emphasizing skill development, teamwork, and sportsmanship. Participation in youth athletics provides students with valuable experiences that promote physical wellness, confidence, and positive peer relationships. I would like to extend my sincere appreciation to the coaches who generously volunteer their time and share their knowledge and talents to create meaningful and positive experiences for our students.

Federal Programs

- Throughout November and December, I worked on the Fall/Winter Amendments for the 2025–2026 school year. This process included a comprehensive review of the district’s narrative goals and the programming used to support our student achievement objectives. A key component of the amendment process involved revising the budget to ensure alignment with implemented services. Program narratives must accurately reflect how funds are being used to demonstrate that expenditures directly support established programming goals. This year, the amendment process has been significantly revamped, and the district will be transitioning to a



new system that requires increased data reflection, monitoring, and ongoing review throughout the school year.

- I am in the process of rewriting the three-year plan for the Achievement and Integration (A&I) grant awarded through the Minnesota Department of Education. This work includes reviewing student data, evaluating current programming, and ensuring alignment with state requirements and district priorities. The revised plan focuses on developing measurable goals aligned with the district's strategic plan, including improving academic achievement, expanding postsecondary awareness and options, and promoting meaningful integration opportunities for students. The updated three-year plan will guide the use of A&I funds to support equity, inclusion, and student success across the district. I would like to thank everyone who has contributed input during this process.

LPGE Technology Board Report January 26th, 2026

Update for January:

Skyward: We've made it to our first deadline. Everyone is doing their part and after meeting with our Skyward project manager, she has said we are on the right track. That is positive. It will start to get very intense over the next few months as more training and setup will take place.

I've filed the RFP's for this year's Erate projects. This will be for Wireless Access Points and Switches. Basically the core of what makes the district function. We are still in the 28 day bidding period and I've started to receive bids.

We are testing out software called NinjaOne. It's a product that monitors all of our laptops and makes sure that we are up to date with patches and updates. We have not had a good system to keep track of all of this. With cyber security being highly important, we thought it would be a good idea to find a product to help us out with this task. We have it approved to be paid though the cyber security grant money if we decide to purchase.

Mr. Ludvigson and I have been reviewing copier usage in the district. We met with our Marco rep to go over this year's review. We are still using the same if not more copies, but our color usage will be more in line for what we prepurchased for copies. We have been having issues with our Elementary office copier, as it's undersized for the amount of copies it makes. We will be upgrading that machine this spring to accommodate the increased workload.

I'm working with Mr. Young and Mr. Rud on updating some cameras at the Secondary school. We are also looking at purchasing vape detectors for all bathrooms. Some of the money for this project will be coming out of our security grant.

Mitchell Ganske
LPGE Technology Director



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - December 31, 2025



FY24

FY25

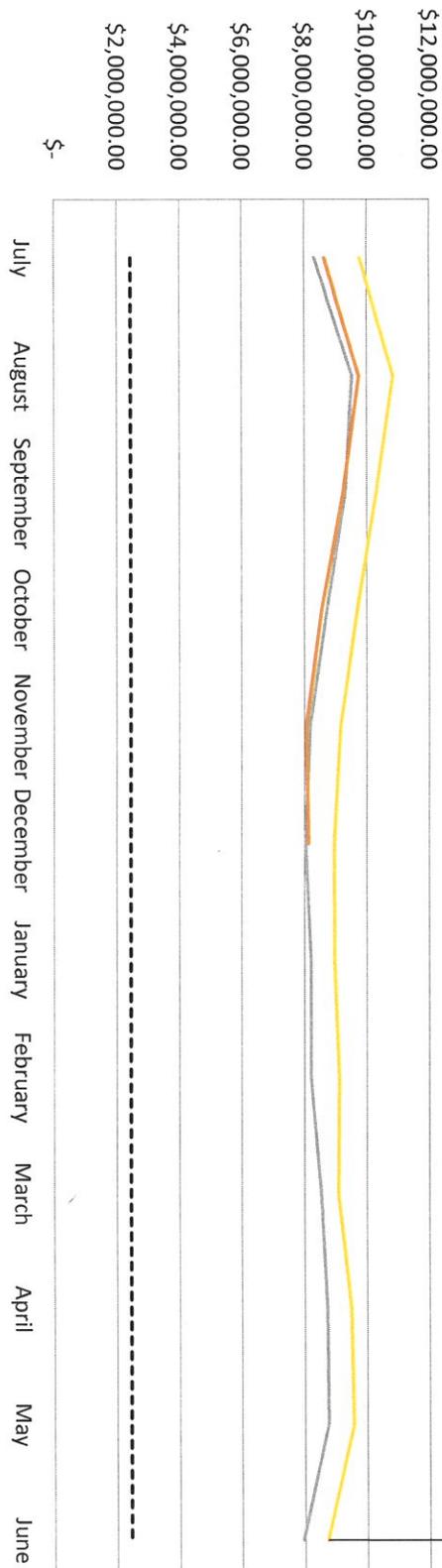
FY26

-----3-Month FB Policy

Fund Balance

Fund 01 - General

8,726,227.19



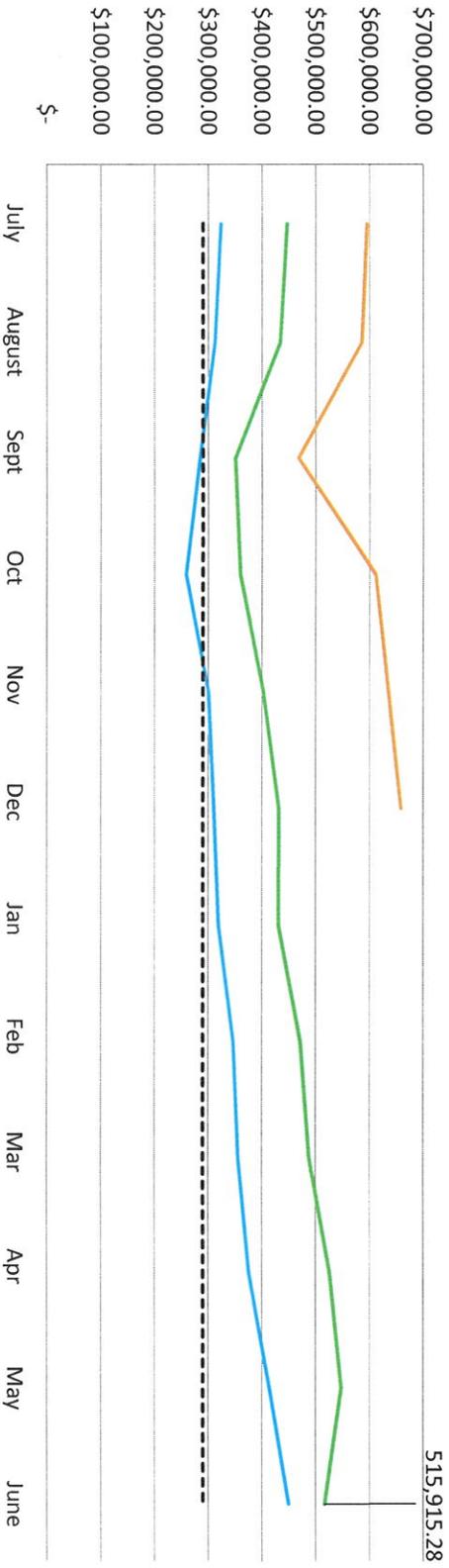


LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - December 31, 2025



Fund Balance
Fund 02 - Food Service





LONG PRAIRIE-GREY EAGLE SCHOOL #2753

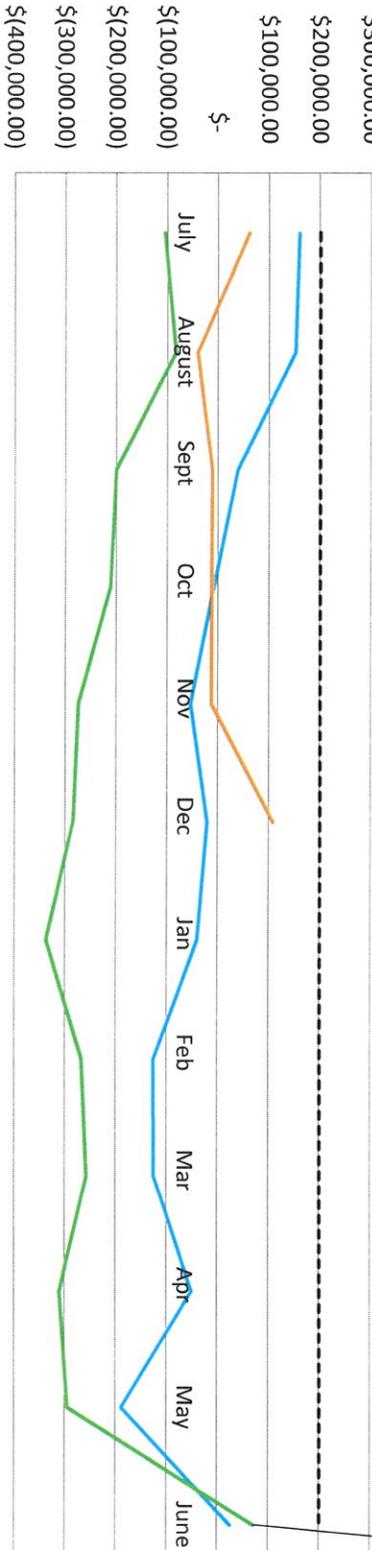
Fund Balance Report - December 31, 2025



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

Fund Balance
Fund 04 - Comm. Ed.

70,262.62



JANUARY 2026 - FROM THE BUSINESS OFFICE:

Happy 2026! Our office has been busy with calendar year financial items that happen in January. Cindy has been busy with finalizing W-2 information and getting the documents out to our staff. Jenny has been assisting me with 1099 information and getting those documents out to our vendors. Bonnie has been busy with our monthly Food Service submissions along with making sure that our MARSS (student count) numbers are uploaded before each of the submission dates, and Barb has been spending her time navigating the new implementation of Paid Family Medical Leave and all of the reporting that goes along with that.

January also is the start of a new benefit plan year. The team works together to make sure that all of our staff that qualify for benefits are accurately reported and everyone has the appropriate benefits that they have elected to receive. We work together to make sure our billing statements are accurate and everyone is once again covered for the next calendar year.

LPGE also received notice that we were awarded the Cardiac Emergency Response Plan Assistance Grant, a competitive grant to assist with improving our needs for Automated External Defibrillators (AED) equipment and training. Melissa Meagher, Kelsey Paurus, Mr. Ludvigson and I worked together and were awarded \$23,168.15 to use for a Zoll AED 3 Unit, an All Weather AED enclosure and an AED Cabinet. These weather proof cases will be located on various athletic fields. The money will also be used for more travel AED's for events that are held off-site where an AED might not be accessible.

Ms. Meagher has received follow-up information regarding implementation and requirements:

"I found out that it is not required to have everyone certified; just trained in hands-only CPR. Project Adam will come and provide that training, but not certification training, which is still recommended for our response team (RED Team). So, I think my plan is to still complete certifications for the RED Team and then have the rest (coaches, etc.) trained with the Project Adam training that meets the CERP requirements. That should also save on cost for this and hours of training time for coaches. We do need to have a yearly mock emergency response event with the lady from Project Adam, and I hope we can plan that for in-service week."

To assist with the CPR training, the grant will allow us to purchase two Adult/Peds Manikins, an AED Practi-trainer, 10 Infant Manikins, two Practi-Mats, one Practi-Lungs and one infant Practi-Lungs. If you are interested in any details, please reach out to Melissa Meagher with your questions.

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

January 2026

One District

1. Pillars and Educators of Excellence
 - a. This fall the staff had the opportunity to nominate co-workers for Sourcewell's Pillars of Excellence and Educators of Excellence. We are proud to announce the 2025-2026 LPGE recipients who will be honored on May 6 at the Sourcewell Banquet. Congratulations to:
Pillars of Excellence:
Karen Holt and Jennefer Ramos
Educators of Excellence:
Mary Susan Miklavcich and Ashley Pesta

Professional Development Committee

1. January 19 Professional Development Day
 - a. The morning was filled with the teachers having time to work together to align the Minnesota State Standards at the grade or department level and then working with the grades above and below to align vertically.
 - b. Our paraprofessional staff attended an all day meeting at Sourcewell to further develop their skills in Catalyst.
2. February 16 Professional Development Day
 - a. We will continue our work from January 19 in order to create the most impactful learning environments for our students.

Elementary School

1. I Love to Read Month
 - a. The elementary school will celebrate I Love to Read Month in February with our Olympic Theme: Go For The Gold Reading!

- b. The Opening Ceremony will be held on January 30 with a parade of books.
 - c. We will have dress up days throughout the month, buddy reading and our annual Breakfast and Books on February 27.
2. Staff Observations
- a. I have completed the second round of observations for our non tenured teachers. We have many amazing things happening in our classrooms at LPGE Elementary.
3. Professional Learning Communities (PLC's)
- a. The elementary school teachers have the opportunity to meet multiple times a week to learn together in their professional learning communities. At the end of each month, the teacher teams meet with me to go over their learning, discuss student progress and goals and clarify any questions that they might have.

Secondary School

1. Snow Days
- a. We are actively planning for our annual Snow Days week, Jan. 26 - Jan. 30. This annual event has been going on for about twenty years and is focused on building relationships with students in events and activities outside of the classroom. This year's signup by students has been really strong and we anticipate a great activity day on Friday, Jan. 30. Leading up to the activity day, we will be capping off the last forty five minutes of the day with games in the gym for students along with a pie in the face event where students can pie the staff- always a crowd pleaser for everyone, staff included. Our activity day is unique with students being able to choose from events on and off campus including, ice skating, skiing and ice fishing.

2. Curriculum Review

- a. At this time we are conducting a curriculum review for the Social Studies and English departments. We are looking at completing this task this spring so we will be ready to go in the fall.

3. English Class- Jino Stoner

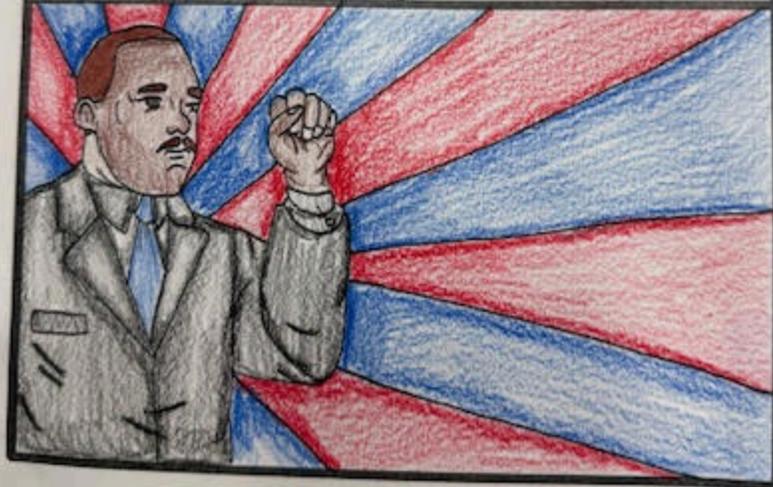
- a. Write up from Mrs. Stoner for our Facebook page:
"This week in Mrs. Stoner's 9th Grade English, students created a Dream Biography poster inspired by Dr. Martin Luther King Jr.'s "I Have a Dream" speech. They picked out a quote and dug into its meaning through a rhetorical analysis. The artistry and thoughtfulness was impressive."
- b.



DREAM

- Dr. Martin Luther King Jr.
- He was born January 15, 1929 and died April 4, 1968. He was 39 years old.
- He was the most prominent leader of the American Civil Rights Movement, advocate for racial equality using nonviolence.

- "Every Valley shall be exalted, and every hill and mountain shall be made low". This is a sentence from his speech that uses a hyperbole.
- He also used equality, justice, freedom, democracy, and liberation very frequently to help get his point across.



C.



Long Prairie-Grey Eagle Schools

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

Superintendent's Report 01/26/2026

MSBA 2026 Leadership Conference

All seven board members recently attended the 2026 MSBA Annual Leadership Conference. Linda Gohman was recognized as an All-State School Board Member. Board members Lori Hollenkamp and Thomas Zastrow were recognized for completing all phases of the MSBA "Learning to Lead" training within their first year of board service. The conference provided valuable information related to school governance, legal updates, effective communication, community engagement, and school improvement.

Current Events

Federal immigration enforcement operations continue in Minnesota as part of a Department of Homeland Security initiative known as Operation Metro Surge. This effort has involved a sustained federal presence in the Minneapolis–Saint Paul area and in greater Minnesota. It is currently reported that thousands of individuals have been detained or arrested statewide as part of this operation.

The district is monitoring potential indirect impacts on students and families, including:

- Changes in attendance patterns due to family concerns
- Heightened anxiety among students related to community events or family stress
- Increased questions from students or families about events encountered through news or social media

In response, the district continues to focus on:

- Reinforcement of standard safety protocols for arrival, dismissal, and daily operations
- Ensuring that any outside agency activity on or near school property is coordinated through administration in accordance with district policy
- Providing staff with guidance on appropriate responses if outside agencies are encountered
- Communicating with families to support student engagement in learning

Staff have also been reminded to watch for a range of student reactions that can occur even when school operations remain routine, including anxiety related to family or community events, increased stress responses, distraction, or physical complaints such as headaches or



Long Prairie-Grey Eagle Schools

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

stomachaches. Guidance has been provided on maintaining predictable routines and keeping the focus on learning.

Negotiations

At the time this report was written, the district has reached a tentative agreement with the teachers' union. Both district and union legal counsel are reviewing contract language and final details. Once this process is complete, the agreement will be presented to the School Board for approval.

Initial meetings have also been held with the clerical and support staff unions, during which proposals were exchanged. Individual contracts are currently under review, and the district is hopeful that progress toward agreements will continue.

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 PUBLIC SCHOOL DISTRICT #2753
ENROLLMENT REPORT
Dec-25

	9/10/2025	30-Sep-25	Nov. 1	Dec. 1	6-Jan-25	Change	Current ADM
KDGN	65	74	74	76	76	11	73.3
1	71	72	72	72	72	1	71.05
2	67	68	68	68	68	1	67.14
3	66	66	66	66	64	-2	63.47
1-3 SUB	204	206	206	206	204	0	201.66
4	72	70	69	70	69	-3	67.28
5	70	71	71	70	71	1	68.61
6	78	78	77	76	76	-2	75.5
4-6 SUB	220	219	217	216	216	-4	211.39
Ele Sub	489	499	497	498	496	7	486.35
7	71	94	94	93	92	21	94
8	79	81	80	79	78	-1	80
9	95	82	82	80	80	-15	81
10	81	94	92	92	91	10	92
11	81	80	81	81	80	-1	79
12	94	70	70	68	68	-26	68
7-12 SUB	501	501	499	493	489	-12	494
MLL Sub	366	381	394	403	418	52	
TOTAL	990	1000	996	991	985	-5	980.35
	Estimate ECSE Generating Funds		20	Estimate Extended Time		20	
F & R	71.40%			68.20%	68.90%		1030
ECSE	35	35	39	39	38	3	

School boards are public entities, and with that role comes a fundamental expectation of transparency. The decisions school boards make; particularly those involving public funds, taxes, and levies, are meant to occur in the public eye. Minnesota's Open Meeting Law exists to ensure that the public can observe not only the outcomes of board decisions, but also the reasoning, discussion, and deliberation that lead to them.

Understanding the spirit of the law is as important as understanding its technical requirements. At its core, the Open Meeting Law is about public trust. The community should be able to see how decisions are made, how resources are allocated, and how differing viewpoints are weighed. When the rationale behind board actions is clear and accessible, confidence in the board and the district is strengthened. When that clarity is lost, trust can erode quickly.

Within the structure of a formal board meeting, transparency is usually straightforward. Meetings are posted, agendas are published, minutes are recorded, and the public has the opportunity to observe. There are limited and clearly defined circumstances under Minnesota law when a meeting may be closed, such as to discuss labor negotiation strategy, certain disciplinary matters, or other narrow exceptions provided by statute. Even in those cases, the law requires that the reason for closing a meeting be stated on the record, the subject of the discussion identified, and the proceedings recorded.

Where questions most often arise is outside the boardroom. Under Minnesota law, a "meeting" is not defined by a table, an agenda, or a gavel. A meeting occurs whenever a quorum of the board discusses school business. That definition applies regardless of location or format. Four members of a seven-member board talking about a coach's performance at a football game can constitute a meeting. Continuing deliberation at a restaurant after a board meeting can constitute a meeting. A series of emails, text messages, or phone calls that, taken together, involve a quorum discussing district business can also constitute a meeting even if no one ever sat down together at the same time.

The key question is not whether a vote was taken or whether the conversation felt informal. The question is whether the discussion could influence board action. If it could, it belongs in a public meeting where the community can observe it.

This does not mean board members can never speak to one another outside of meetings. Chance encounters and purely social conversations are not a concern. Individual board members may receive information from staff. Conversations that do not involve a quorum and are not part of a serial effort to shape board decisions are generally permissible. However, when discussions begin to drift toward evaluating performance, building consensus, or shaping future action, the safest and most appropriate response is to pause and bring the matter back to the board table.

Committees and subcommittees are also subject to the Open Meeting Law. While the notice requirements for committee meetings are less formal than for full board meetings, committee work is still public work. Members of the public are entitled to attend and observe, and any notes or records created as part of committee work may be subject to a data request.

The Open Meeting Law also carries practical requirements. Votes must be recorded. Minutes and journals must be available to the public. Materials distributed to board members related to agenda items must be accessible to the public during meetings, unless the data are classified as nonpublic under law. In cases of intentional violations, the law allows for civil penalties and, in extreme circumstances, forfeiture of office. These provisions exist not as a primary enforcement mechanism, but as a safeguard to ensure accountability.

Open Meeting Law compliance is about more than legality. It is about governance culture. Boards that conduct their work openly, resist the temptation to deliberate informally, and consistently bring discussions back to public meetings protect not only themselves, but the integrity of the institution they serve. Transparency keeps decision-making healthy, reduces misunderstanding, and reinforces the public's confidence that school governance is being carried out in good faith.

January 26, 2026 Board Meeting

I. Unfinished Business:

I.1. Approve 26-27 School Calendar - Attached is the proposed 2026–27 school calendar, which includes several changes from prior years. One adjustment moves parent-teacher conferences earlier in the year and splits them between a traditional evening session and a morning session. This results in the loss of one contracted day in that month, as the conference day would typically have been a full workday with conferences held afterward. The lost day is made up elsewhere in the calendar.

To address planning and instructional needs, two professional development days were added in June to allow time for a deeper analysis of assessment data and to support end-of-year planning. In total, professional development days increase to 12, with six occurring during the school year. One additional professional development day was added immediately following spring parent-teacher conferences.

These calendar adjustments allow for an additional day during winter break and provide for Presidents' Day as a non-student day. The proposed changes reflect feedback from staff surveys and discussions with the district leadership team.

I.2. Purchase Agreement for Parcel of Land - This item relates to the parcel discussed at the previous board meeting (Parcel #03-0008301). The purchaser has agreed to a purchase price of \$3,000 and will also cover all legal expenses associated with the transaction. I have consulted with the board chair and reviewed the legal process related to this sale. The purchaser will be present at the board meeting and be available to answer any questions the board may have.

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

2026-27 Recommended SCHOOL CALENDAR - 01/26/2026

	AUGUST/SEPTEMBER					October					
Inservice 24-27	24	25	26	27	28				1	2	15-16 No School
26 Open House	31	1	2	3	4	5	6	7	8	9	29 Prof. Dev.
7 Labor Day	7	8	9	10	11	12	13	14	15	16	29 PT Confer.
1 First Day Ka	14	15	16	17	18	19	20	21	22	23	3:30 - 7:30
2 First Day Kb	21	22	23	24	25	26	27	28	29	30	30 - PT Confer
	28	29	30								8-12(No classes)
	Staff 4 Contract 21					Staff 1 Contract 18					

	NOVEMBER					DECEMBER					
11 End of 1st Qtr	2	3	4	5	6		1	2	3	4	
13 Prof.Dev.	9	10	11	12	13	7	8	9	10	11	22 Early Dismissal
	16	17	18	19	20	14	15	16	17	18	1:00 PM
26-27 Thanks	23	24	25	26	27	21	22	23	24	25	No School
	30					28	29	30	31		23-31
	Staff 1 Contract 18					Staff 0 Contract 16					

	JANUARY					FEBRUARY					
1 No School					1	1	2	3	4	5	15 President's Day
15 End of 1st	4	5	6	7	8	8	9	10	11	12	12 PD Day
18 Profession Development	11	12	13	14	15	15	16	17	18	19	
	18	19	20	21	22	22	23	24	25	26	
	25	26	27	28	29						
	Staff 1 Contract 19					Staff 1 Contract 18					

	MARCH					APRIL					
11 PTC 3:30 - 7:30.	1	2	3	4	5				1	2	2 Pro Dev. Quarter Length
12 Prof. D.	8	9	10	11	12	5	6	7	8	9	Q1 44
25 End of 3rd	15	16	17	18	19	12	13	14	15	16	Q2 42
26-27 No Sch	22	23	24	25	26	19	20	21	22	23	Q3 42
	29	30	31			26	27	28	29	30	Q4 43
	Staff 1 Contract 20					Staff 1 Contract 21					

	MAY					JUNE					
Graduation 28 7:00 PM	3	4	5	6	7		1	2	3	4	171
31 Memor. Da	10	11	12	13	14	7	8	9	10	11	12
30 End of 4th	17	18	19	20	21	14	15	16	17	18	2 PTC
	24	25	26	27	28	21	22	23	24	25	185
	31					28	29	30			19 Juneteenth
	Staff 0 Contract 20					Staff 2					

<p>Important Dates:</p> <p>First Day of School: Sept. 1 for gr. Ka-12 & Sept. 2 for Kb</p> <p>Last Day of School is May 28</p> <p>Last Day for Seniors & Graduation is May 28th</p> <p style="text-align: center;">Student days shown by light blue, staff only by light purple, Gray indicates no school</p>	<p style="text-align: center;">Legend</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e6e6fa; width: 20px; text-align: center;">PD</td> <td style="width: 20px; text-align: center;">School</td> <td style="background-color: #d3d3d3; width: 20px; text-align: center;">Closed</td> <td style="background-color: #ffa07a; width: 20px; text-align: center;">Paid Holiday</td> </tr> <tr> <td style="background-color: #d3d3d3; width: 20px; text-align: center;">PTC</td> <td colspan="3" style="text-align: center;"><i>No school on profess. development days</i></td> </tr> </table>	PD	School	Closed	Paid Holiday	PTC	<i>No school on profess. development days</i>		
PD	School	Closed	Paid Holiday						
PTC	<i>No school on profess. development days</i>								



**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

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1. Date January 22nd 2026

2. Page 1

3. BUYER(S): William A. Berscheit & Julie M. Berscheit, as Trustees of the William A.

4. Berscheit Trust Agreement

5. Buyer's earnest money in the amount of
6. _____ Dollars (\$ 0.00)

7. shall be delivered to listing broker, or, if checked, to _____ no later than two (2) Business Days after Final Acceptance Date. Buyer and Seller agree that earnest money shall be deposited in the trust account of Earnest Money Holder as specified above within three (3) Business Days of receipt of the earnest money or Final Acceptance Date, whichever is later.

8. _____ ("Earnest Money Holder")
9. _____
10. _____

11. Said earnest money is part payment for the purchase of the property located at

12. Street Address: XXX County 98

13. City of Grey Eagle, County of Todd State of Minnesota,

14. Zip Code 56336, legally described as See Attached Exhibit A - Legal Description

15. Parcel ID# 03-0008301

16. _____
17. including all fixtures, if any, **AND** including the following personal property, if any, which shall be transferred with no additional monetary value, and free and clear of all liens and encumbrances:

18. N/A

19. _____

20. _____
21. _____ (collectively the "Property").

22. Notwithstanding the foregoing, the following item(s) are excluded from the purchase:

23. _____

PURCHASE PRICE:

24. Seller has agreed to sell the Property to Buyer for the sum of (\$ 3,000.00)

25. _____

26. Three Thousand Dollars,

27. which Buyer agrees to pay in the following manner:

28. 1. 100 percent (%) of the sale price in **CASH**, or more in Buyer's sole discretion, including earnest money;

29. 2. 0 percent (%) of the sale price in **MORTGAGE FINANCING**. (See following Mortgage Financing section.)

30. 3. 0 percent (%) of the sale price by **ASSUMING** Seller's current mortgage. (See attached *Addendum to Purchase Agreement: Assumption Financing*.)

31. 4. 0 percent (%) of the sale price by **CONTRACT FOR DEED**. (See attached *Addendum to Purchase Agreement: Contract for Deed Financing*.)

CLOSING DATE:

32. The date of closing shall be On/Before February 9th 2026.

Date Adopted: 01/26/2026

Date Revised:

410 FAMILY AND MEDICAL LEAVE POLICY

I. PURPOSE

The purpose of this policy is to provide for family and medical leave to school district employees in accordance with the Family and Medical Leave Act of 1993 (FMLA) and also with parenting leave under state law.

II. GENERAL STATEMENT OF POLICY

The following procedures and policies regarding family and medical leave are adopted by the school district, pursuant to the requirements of the FMLA and consistent with the requirements of the Minnesota parenting leave laws.

III. DEFINITIONS

A. "Covered active duty" means:

1. in the case of a member of a regular component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country; and
2. in the case of a member of a reserve component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a provision of law referred to in 10 United States Code section 101(a)(13)(B).

B. "Covered servicemember" means:

1. a member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or
2. a covered veteran who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness and who was a member of the Armed Forces, including a member of the National Guard or Reserves, and was discharged or released under conditions other than dishonorable, at any time during the period of five years preceding the first date the eligible employee takes FMLA leave to care for the covered veteran.

C. "Eligible employee" means an employee who has been employed by the school district for a total of at least 12 months and who has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave. An employee returning from fulfilling his or her Uniformed Services Employment and Reemployment Rights Act (USERRA)-covered service obligation shall be credited with the hours of service that would have been performed but for the period of absence from work due to or necessitated by USERRA-covered service. In determining whether the employee met the hours of service requirement, and to determine the hours that would have been worked during the period of absence from work due to or necessitated by USERRA-covered service, the employee's pre-service work schedule can generally be used for calculations. While the 12 months of employment need not be consecutive, employment periods prior to a break in service

of seven years or more may not be counted unless: (1) the break is occasioned by the employee's fulfillment of his or her USERRA-covered service obligation; or (2) a written agreement, including a collective bargaining agreement, exists concerning the school district's intention to rehire the employee after the break in service.

- D. "Military caregiver leave" means leave taken to care for a covered servicemember with a serious injury or illness.
- E. "Next of kin of a covered servicemember" means the nearest blood relative other than the covered servicemember's spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered servicemember by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered servicemember has specifically designated in writing another blood relative as his or her nearest blood relative for purposes of military caregiver leave under the FMLA. When no such designation is made and there are multiple family members with the same level of relationship to the covered servicemember, all such family members shall be considered the covered servicemember's next of kin, and the employee may take FMLA leave to provide care to the covered servicemember, either consecutively or simultaneously. When such designation has been made, the designated individual shall be deemed to be the covered servicemember's only next of kin.
- F. "Outpatient status" means, with respect to a covered servicemember who is a current member of the Armed Forces, the status of a member of the Armed Forces assigned to:
 - 1. a military medical treatment facility as an outpatient; or
 - 2. a unit established for the purpose of providing command and control of members of the Armed Forces receiving care as outpatients.
- G. "Qualifying exigency" means a situation where the eligible employee seeks leave for one or more of the following reasons:
 - 1. to address any issues that arise from a short-notice deployment (seven calendar days or less) of a covered military member;
 - 2. to attend military events and related activities of a covered military member;
 - 3. to address issues related to childcare and school activities of a covered military member's child;
 - 4. to address financial and legal arrangements for a covered military member;
 - 5. to attend counseling provided by someone other than a health care provider for oneself, a covered military member, or his/her child;
 - 6. to spend up to 15 calendar days with a covered military member who is on short-term, temporary rest and recuperation leave during a period of deployment;
 - 7. to attend post-deployment activities related to a covered military member;
 - 8. to address care needs of a covered military member's parent who is incapable of self-care; and
 - 9. to address other events related to a covered military member that both the employee and school district agree is a qualifying exigency.

- H. "Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves:
 - 1. inpatient care in a hospital, hospice, or residential medical care facility; or
 - 2. continuing treatment by a health care provider.
- I. "Spouse" means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under state law for purposes of marriage in the state in which the marriage was entered into or, in the case of a marriage entered into outside of any state, if the marriage is valid in the place where entered into and could have been entered into in at least one state. This definition includes an individual in a same-sex or common law marriage that either: (1) was entered into in a state that recognizes such marriages; or (2) if entered into outside of any state, is valid in the place where entered into and could have been entered into in at least one state.
- J. "Veteran" has the meaning given in 38 United States Code section 101.

IV. LEAVE ENTITLEMENT

- A. Twelve-week Leave under Federal Law
 - 1. Eligible employees are entitled to a total of 12 work weeks of unpaid family or medical leave during the applicable 12-month period as defined below, plus any additional leave as required by law. Leave may be taken for one or more of the following reasons in accordance with applicable law:
 - a. birth of the employee's child and to care for such child;
 - b. placement of an adopted or foster child with the employee;
 - c. to care for the employee's spouse, son, daughter, or parent with a serious health condition;
 - d. the employee's serious health condition makes the employee unable to perform the functions of the employee's job; and/or
 - e. any qualifying exigency arising from the employee's spouse, son, daughter, or parent being on covered active duty, or notified of an impending call or order to covered active duty in the Armed Forces.
 - 2. For the purposes of this policy, "year" is defined as a rolling 12-month period measured backward from the date an employee's leave is to commence.
 - 3. An employee's entitlement to FMLA leave for the birth, adoption, or foster care of a child expires at the end of the 12-month period beginning on the date of the birth or placement.
 - 4. A "serious health condition" typically requires either inpatient care or continuing treatment by or under the supervision of a health care provider, as defined by applicable law. Family and medical leave generally is not intended to cover short-term conditions for which treatment and recovery are very brief.
 - 5. A "serious injury or illness," in the case of a member of the Armed Forces, including a member of the National Guard or Reserves, means:
 - a. injury or illness that was incurred by the member in the line of duty on

active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty on active duty in the Armed Forces and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating; and

b. in the case of a covered veteran who was a member of the Armed Forces, including a member of the National Guard or Reserves, at any time, during the period of five years preceding the date on which the veteran undergoes the medical treatment, recuperation, or therapy, means a qualifying injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty in the Armed Forces and that manifested itself before or after the member became a veteran, and is:

(1) a continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the servicemember unable to perform the duties of the servicemember's office, grade, rank, or rating; or

(2) a physical or mental condition for which the covered veteran has received a U.S. Department of Veterans Affairs Service-Related Disability (VASRD) rating of 50 percent or greater and such VASRD rating is based, in whole or in part, on the condition precipitating the need for military caregiver leave; or

(3) a physical or mental condition that substantially impairs the covered veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service, or would do so absent treatment; or

(4) an injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.

6. Eligible spouses employed by the school district are limited to an aggregate of 12 weeks of leave during any 12-month period for the birth and care of a newborn child or adoption of a child, the placement of a child for foster care, or to care for a parent. This limitation for spouses employed by the school district does not apply to leave taken: by one spouse to care for the other spouse who is seriously ill; to care for a child with a serious health condition; because of the employee's own serious health condition; or pursuant to Paragraph IV.A.1.e. above.

7. Depending on the type of leave, intermittent or reduced schedule leave may be granted in the discretion of the school district or when medically necessary. However, part-time employees are only eligible for a pro-rata portion of leave to be used on an intermittent or reduced schedule basis, based on their average hours worked per week. Where an intermittent or reduced schedule leave is foreseeable based on planned medical treatment, the school district may transfer the employee temporarily to an available alternative position for which the employee is qualified and which better accommodates recurring periods of leave than does the employee's regular position, and which has equivalent pay and benefits.

8. If an employee requests a leave for the serious health condition of the employee or the employee's spouse, child, or parent, the employee will be required to submit sufficient medical certification. In such a case, the employee must submit the medical certification within 15 days from the date of the request or as soon as practicable under the circumstances.
9. If the school district has reason to doubt the validity of a health care provider's certification, it may require a second opinion at the school district's expense. If the opinions of the first and second health care providers differ, the school district may require certification from a third health care provider at the school district's expense. An employee may also be required to present a certification from a health care provider indicating that the employee is able to return to work.
10. Requests for leave shall be made to the school district. When leave relates to an employee's spouse, son, daughter, parent, or covered servicemember being on covered active duty, or notified of an impending call or order to covered active duty pursuant to Paragraph IV.A.1.e. above, and such leave is foreseeable, the employee shall provide reasonable and practical notice to the school district of the need for leave. For all other leaves, employees must give 30 days' written notice of a leave of absence where practicable. The failure to provide the required notice may result in a delay of the requested leave. Employees are expected to make a reasonable effort to schedule leaves resulting from planned medical treatment so as not to disrupt unduly the operations of the school district, subject to and in coordination with the health care provider.
11. The school district may require that a request for leave under Paragraph IV.A.1.e. above be supported by a copy of the covered military member's active duty orders or other documentation issued by the military indicating active duty or a call to active duty status and the dates of active duty service. In addition, the school district may require the employee to provide sufficient certification supporting the qualifying exigency for which leave is requested.
12. During the period of a leave permitted under this policy, the school district will provide health insurance under its group health plan under the same conditions coverage would have been provided had the employee not taken the leave. The employee will be responsible for payment of the employee contribution to continue group health insurance coverage during the leave. An employee's failure to make necessary and timely contributions may result in termination of coverage. An employee who does not return to work after the leave may be required, in some situations, to reimburse the school district for the cost of the health plan premiums paid by it.
13. The school district may request or require the employee to substitute accrued paid leave for any part of the 12-week period. Employees may be allowed to substitute paid leave for unpaid leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave. The superintendent shall be responsible to develop directives and guidelines as necessary to implement this policy. Such directives and guidelines shall be submitted to the school board for annual review.

The school district shall comply with written notice requirements as set forth in federal regulations.
14. Employees returning from a leave permitted under this policy are eligible for reinstatement in the same or an equivalent position as provided by law.

However, the employee has no greater right to reinstatement or to other benefits and conditions of employment than if the employee had been continuously employed during the leave.

B. Twelve-week Leave under State Law

An employee who does not qualify for parenting leave under Paragraphs IV.A.1.a. or IV.A.1.b. above may qualify for a 12-week unpaid leave which is available to a biological or adoptive parent in conjunction with the birth or adoption of a child, or to a female employee for prenatal care or incapacity due to pregnancy, childbirth, or related health conditions. The length of the leave shall be determined by the employee but must not exceed 12 weeks unless agreed to by the school district. This leave is separate and exclusive of the family and medical leave described in the preceding paragraphs but may be reduced by any period of paid parental, disability, personal, or medical, or sick leave, or accrued vacation provided by the school district so that the total leave does not exceed 12 weeks, unless agreed to by the school district, or leave taken for the same purpose under the FMLA. The leave taken under this section shall begin at a time requested by the employee. An employee who plans to take leave under this section must give the school district reasonable notice of the date the leave shall commence and the estimated duration of the leave. For leave taken by a biological or adoptive parent in conjunction with the birth or adoption of a child, the leave must begin within 12 months of the birth or adoption; except that, in the case where the child must remain in the hospital longer than the mother, the leave must begin within 12 months after the child leaves the hospital.

C. Twenty-six-week Servicemember Family Military Leave

1. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered servicemember shall be entitled to a total of 26 work weeks of leave during a 12-month period to care for the servicemember. The leave described in this paragraph shall be available only during a single 12-month period. For purposes of this leave, the need to care for a servicemember includes both physical and psychological care.
2. During a single 12-month period, an employee shall be entitled to a combined total of 26 work weeks of leave under Paragraphs IV.A. and IV.C. above.
3. The 12-month period referred to in this section begins on the first day the eligible employee takes leave to care for a covered servicemember and ends 12 months after that date.
4. Eligible spouses employed by the school district are limited to an aggregate of 26 weeks of leave during any 12-month period if leave is taken for birth of the employee's child or to care for the child after birth; for placement of a child with the employee for adoption or foster care or to care for the child after placement; to care for the employee's parent with a serious health condition; or to care for a covered servicemember with a serious injury or illness.
5. The school district may request or require the employee to substitute accrued paid leave for any part of the 26-week period. Employees may be allowed to substitute paid leave for unpaid leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave.
6. An employee will be required to submit sufficient medical certification issued by the health care provider of the covered servicemember and other information in support of requested leave and eligibility for such leave under this section within 15 days from the date of the request or as soon as

practicable under the circumstances.

7. The provisions of Paragraphs IV.A.7., IV.A.10., IV.A.12., IV.A.13., and IV.A.14. above shall apply to leaves under this section.

V. SPECIAL RULES FOR INSTRUCTIONAL EMPLOYEES

- A. An instructional employee is one whose principal function is to teach and instruct students in a class, a small group, or an individual setting. This includes, but is not limited to, teachers, coaches, driver's education instructors, and special education assistants.
- B. Instructional employees who request foreseeable medically necessary intermittent or reduced work schedule leave greater than 20 percent of the workdays in the leave period may be required to:
 1. take leave for the entire period or periods of the planned medical treatment; or
 2. move to an available alternative position for which the employee is qualified, and which provides equivalent pay and benefits, but not necessarily equivalent duties.
- C. Instructional employees who request continuous leave near the end of a semester may be required to extend the leave through the end of the semester. The number of weeks remaining before the end of a semester does not include scheduled school breaks, such as summer, winter, or spring break.
 1. If an instructional employee begins leave for any purpose more than five weeks before the end of a semester and it is likely the leave will last at least three weeks, the school district may require that the leave be continued until the end of the semester.
 2. If the instructional employee begins leave for a purpose other than the employee's own serious health condition during the last five weeks of a semester, the school district may require that the leave be continued until the end of the semester if the leave will last more than two weeks or if the employee's return from leave would occur during the last two weeks of the semester.
 3. If the instructional employee begins leave for a purpose other than the employee's own serious health condition during the last three weeks of the semester and the leave will last more than five working days, the school district may require the employee to continue taking leave until the end of the semester.
 4. If the school district requires an instructional employee to extend leave through the end of a semester as set forth in this paragraph, only the period of leave until the employee is ready and able to return to work shall be charged against the employee's FMLA leave entitlement. Any additional leave required by the school district to the end of the school term is not counted as FMLA leave but as an unpaid or paid leave, to the extent the instructional employee has accrued paid leave available and the school district shall maintain the employee's group health insurance and restore the employee to the same or equivalent job, including other benefits, at the conclusion of the leave.

VI. OTHER

- A. The provisions of this policy are intended to comply with applicable law, including the

FMLA and applicable regulations. Any terms used from the FMLA will have the same meaning as defined by the FMLA and/or applicable regulations. To the extent that this policy is ambiguous or contradicts applicable law, the language of the applicable law will prevail.

- B. The requirements stated in the collective bargaining agreement between employees in a certified collective bargaining unit and the school district regarding family and medical leaves (if any) shall be followed.

VII. DISSEMINATION OF POLICY

- A. A poster prepared by the U.S. Department of Labor summarizing the major provisions of the Family and Medical Leave Act and informing employees how to file a complaint shall be conspicuously posted in each school district building in areas accessible to employees and applicants for employment.
- B. This policy will be reviewed at least annually for compliance with state and federal law.

Legal References: Minn. Stat. §§ 181.940-181.944 (Parenting Leave and Accommodations)
10 U.S.C. § 101 *et seq.* (Armed Forces General Military Law)
29 U.S.C. § 2601 *et seq.* (Family and Medical Leave Act)
38 U.S.C. § 101 (Definitions)
29 C.F.R. Part 825 (Family and Medical Leave Act)

Cross References: None

January 26, 2026 Board Meeting

J. New Business:

J.1. Donations - *See attached document*

J.2. Soldier's Field - possible action regarding the request by Luan Thomas-Brunkhorst regarding Soldier's Field from the guest portion of the board agenda.

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

RESOLUTION ACCEPTING DONATIONS for January 2026

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)
American Legion Post 12, Long Prairie	\$700	Secondary Activity Day
The Trailer Center	\$300	Secondary Activity Day
Grey Eagle / Burtrum Lions Club	\$1000	Community Ed Traveling Boys Basketball
MN Dark House & Angling Assoc. Heartland Chapter	\$300	Secondary Activity Day
Elaine Christiansen	\$50	Bill Knaak Scholarship
Dr Jean & Dr William Knaak	\$60	Bill Knaak Scholarship
Grey Eagle / Burtrum Lions Club	\$1000	Secondary Activity Day
Joshua Johnson	\$50	Stan Hortness Memorial Scholarship
CTC	\$100	Secondary Activity Day
Lions Club of Long Prairie	\$500	Secondary Activity Day
Lions Club of Long Prairie	\$1000	Youth Basketball
All American Publishing	\$698.40	Letterclub
Trinity Lutheran Church Ladies Circle	\$100	Secondary Activity Day
NAPA	\$50	Weightroom Fundraiser
East-West Realty of Long Prairie	\$75	Secondary Activity Day
Home Town Abstract & Title, LLC	\$75	Secondary Activity Day
Lions Club of Long Prairie	\$500	Ice Fishing Activity Day
Lions Club of Long Prairie	\$1000	Weightroom Fundraiser

The vote on adoption of the Resolution was as follows:

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

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk