

Regular Meeting

Monday, September 21, 2026 6:00 PM

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

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Guests**

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. Correction on Overload for Justin Sagerhorn

E.6. Set Truth and Taxation Meeting - December 21,
2026 at 6:00 p.m.

F. **Reports, Correspondence and Guests**

F.1. Student Representatives

F.2. Program Reports

F.2.a. Activities Report

F.2.b. Community Education

F.2.c. Technology

F.2.d. Business Manager

F.2.e. Health Office

F.3. Principals

F.4. Board

F.5. Superintendent

F.5.a. Board Minute

F.5.b. Superintendent Evaluation

G. **Board Highlight**

H. **Unfinished Business**

I. **New Business**

I.1. Donations

I.2. Discussion of Purchase of Skid Loader for the
Elementary

I.3. Approve Preliminary 2026 Levy Payable 2027 (for
the maximum)

I.4. Approve Superintendent Goals for 26-27

J. **Adjourn**

ORDEN DEL DÍA

ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE

Reunión Ordinaria de la Junta Escolar

21 de septiembre de 2026

6:00 PM - Sala de la Junta Escolar 209 (Board Room 209)

205 2nd Street South, Long Prairie, Minnesota 56347

En caso de que esta reunión se cancele debido a las condiciones meteorológicas u otras condiciones de emergencia, la reunión se llevará a cabo al día siguiente a la misma hora y en el mismo lugar.

De conformidad con los Estatutos de Minnesota § 13D, uno o más miembros de la Junta Escolar pueden o no participar en esta reunión mediante tecnología interactiva. Al menos un miembro estará presente físicamente en el lugar habitual de la reunión y todas las votaciones se realizarán mediante llamada a lista.

A. Apertura de la Sesión y Juramento a la Bandera

B. Pase de Lista

C. Aprobación del Orden del Día

D. Invitados

E. Agenda de Consentimiento

1. Actas
2. Facturas y Cuentas por Pagar
 - a. Facturas Ordinarias
 - b. Transferencias de Fondos
 - c. Fondo Revolvente
 - d. Estado de Cuenta de la Tarjeta Institucional (P-Card)
3. Informe Financiero
4. Personal
5. Corrección sobre la Sobrecarga de Trabajo de Justin Sagerhorn
6. Fijar Fecha para la Reunión de Verdad y Tributación (Truth and Taxation) - 21 de diciembre de 2026 a las 6:00 p.m.

F. Informes, Correspondencia e Invitados

1. Representantes Estudiantiles

2. Informes de Programas
 - a. Informe de Actividades
 - b. Educación Comunitaria
 - c. Tecnología
 - d. Gerente de Negocios
 - e. Oficina de Salud
3. Directores Escolares
4. Junta Escolar
5. Superintendente
 - a. Minuta de la Junta
 - b. Evaluación del Superintendente

G. Puntos Destacados de la Junta Escolar

H. Asuntos Pendientes

I. Nuevos Asuntos

1. Donaciones
2. Discusión sobre la Compra de un Cargador Compacto (Skid Loader) para la Escuela Primaria
3. Aprobación del Impuesto Preliminar 2026 Pagadero en 2027 (por el monto máximo)
4. Aprobación de las Metas del Superintendente para el ciclo 26-27

J. Levantar la Sesión (Clausura)

Consent Agenda 9/21/2026

E.1 – E.3 – see attachments

E.4 –Personnel –

- a. Hires – Britta Alverson (Paraprofessional, Lane 4, Step 1), Gabriela Wegscheid (Moreano) (ESL Teacher-Secondary, MA Step 8), Anali Orozco (Paraprofessional/HS, Lane 4, Step 1), Luke Geiser (In-House Substitute, BA, Step 1), Amber Terherr (Paraprofessional, Lane 4, Step 1), John Young (In-House Substitute BA, Step 3), Derek Draxten (Paraprofessional, Lane 4, Step 1), Megan Sanchez (Paraprofessional, Lane 4, Step 1), Cecilia Gonzalez (Paraprofessional/HS, Lane 4, Step 1), Ann Holmquist (Paraprofessional, Lane 4, Step 3), Sean Mansfield (Night Custodian-Elem, Lane A, Step 1), Katelyn Symalla (Kitchen Staff, Lane 1, Step 1)
- b. Coaching – Kennedy Lemke (Volunteer 9-12 Volleyball Coach and JV/V Girls Hockey Coach)
- c. Resignations – Diana Hegseth (Paraprofessional), Cristy Kuhl (Nurse Aide), Jaclyn Schaefer (Paraprofessional), Cassie Zimmer (One Act Play Director), Nate Hibbs (JHBBB Coach)

E.5 – No Overload needed for Justin Sagerhorn

E.6 – Set Truth and Taxation Meeting - December 21, 2026 at 6:00 p.m.

School Board Minutes
Regular Meeting
Monday, August 17, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, August 17, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were: Kelsey Paurus, Kevin Houdek, David Ruda, Renee Kreemer, Tammy Cebulla, Rachel Bothun, Sherri Evenson, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

A formal "Thank you" was given to Board members Tanja Levin and Lisa Wright for their years of service and to the candidates that have signed up to run for school board in November.

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

It was moved by Zastrow and seconded by Wolf to approve the following Consent Agenda with the following changes: **Hires:** Matt Mills - Secondary Lead Night Custodian (Lane B, Step 2), Joanne Pohlman - Part-Time Online SPED Teacher (BA+30, Step 14), Ashley Farrow - 21st Century Program Assistant/Thunder Online Academy Secretary (Lane 4, Step 2). **Resignations:** Matt Mills - Elementary Night Custodian, Ashley Farrow - Paraprofessional. **Lane Change:** Nathan Hibbs (MA, Step 3). **Approve Full Year Overloads for:** Megan Peterson (Science), Emily Bjorgan (Science), Justin Sagerhorn (Social Studies), Christopher Vedbraaten (Social Studies) Jaret Beckmann (Social Studies) Chet Hudalla (Science, half year) and Curtis Gjerstad (Ag, half year). Removal of the Volunteer Coach for Volleyball and Hockey pending additional information. Removal of the Addendum to the Leadership & Activities Director MOU pending further legal review

CA-1. Regular meeting minutes July 20, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 25518-25574=\$248,756.75

FY 26 Checks numbered to and including 25575-25577=\$69,794.44

FY 27 Checks numbered to and including 225578-225622=\$315,244.75

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
7/2/2026	WX	COMMISSIONER OF REVENUE	\$160.84
7/2/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$777.11
7/2/2026	WX	TEACHERS RETIREMENT ACCOUNT	\$648.28
7/8/2026	WX	COMMISSIONER OF REVENUE	\$271.36
7/8/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$1,150.19
7/8/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$733.00
7/15/2026	WX	COMMISSIONER OF REVENUE	\$5,113.11
7/15/2026	WX	COMMISSIONER OF REVENUE	\$3,394.57

7/15/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$16,480.34
7/15/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$26,928.79
7/15/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$2,956.08
7/15/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$16,263.63
7/15/2026	WX	TEACHERS RETIREMENT ACCOUNT	\$9,462.58
7/15/2026	WX	TEACHERS RETIREMENT ACCOUNT	\$1,483.21
7/15/2026	WX	AVIBEN	\$1,602.00
7/15/2026	WX	AVIBEN	\$266.67
7/15/2026	WX	AVIBEN	\$578.00
7/15/2026	WX	AVIBEN	\$425.00
7/15/2026	WX	AVIBEN	\$100.00
7/15/2026	WX	AVIBEN	\$363.64
7/15/2026	WX	AVIBEN	\$225.01
7/15/2026	WX	AVIBEN	\$300.00
7/15/2026	WX	AVIBEN	\$450.00
7/15/2026	WX	AVIBEN	\$216.67
7/15/2026	WX	AVIBEN	\$216.67
7/15/2026	WX	AVIBEN	\$333.34
7/15/2026	WX	AVIBEN	\$2,175.01
7/15/2026	WX	AVIBEN	\$150.00
7/15/2026	WX	AVIBEN	\$1,666.67
7/15/2026	WX	AVIBEN	\$166.67
7/15/2026	WX	DELTA DENTAL OF MN	\$2,480.29
7/15/2026	WX	DELTA DENTAL OF MN	\$383.28
7/15/2026	WX	DELTA DENTAL OF MN	\$378.43
7/15/2026	WX	DELTA DENTAL OF MN	-\$34.84
7/15/2026	WX	DELTA DENTAL OF MN	\$696.26
7/15/2026	WX	EYE MED VISION CARE, LLC	\$51.06
7/15/2026	WX	EYE MED VISION CARE, LLC	\$30.74
7/15/2026	WX	EYE MED VISION CARE, LLC	\$82.32
7/15/2026	WX	EYE MED VISION CARE, LLC	\$168.92
7/16/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$19,217.00
7/16/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$12,000.00
7/16/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$26,480.00
7/16/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$66,608.00
7/27/2026	WX	COMMISSIONER OF REVENUE	\$871.51
7/27/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$4,134.31
7/27/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$50.00
7/31/2026	WX	COMMISSIONER OF REVENUE	-\$1.22
7/31/2026	WX	COMMISSIONER OF REVENUE	\$1,642.49
7/31/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	-\$17.64
7/31/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$8,085.83
7/31/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$5,528.09

7/31/2026	WX	AMERICAN HERITAGE NATL BANK	\$29.00
7/31/2026	WX	EYE MED VISION CARE, LLC	\$10.42
7/31/2026	WX	MINNESOTA STATE RETIREMENT SYSTEM	\$75,947.96
7/31/2026	WX	REVTRAK INC	\$1,493.95
7/31/2026	WX	MINNESOTA UI FUND	\$35,089.52
7/21/2026	WX	BMO	\$3,015.31
7/21/2026	WX	BMO	\$10,396.57
7/31/2026	WX	MINNESOTA NATIONAL BANK	\$40.00
7/31/2026	WX	BOND TRUST SERVICES CORP	\$297,600.00
7/31/2026	WX	BOND TRUST SERVICES CORP	\$2,841.70
7/31/2026	WX	BOND TRUST SERVICES CORP	\$33,000.00

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

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Ramon Guanche Rivas - Paraprofessional (Lane 4, Step 1)
- 2) Gail Ragan - Paraprofessional (Lane 4, Step 1)
- 3) August Sarracco - Paraprofessional (Lane 4, Step 1)
- 4) Gage Lowery - Paraprofessional (Lane 4, Step 1)
- 5) Myriam Flores - Paraprofessional (Lane 4, Step 1)
- 6) Jennica Terwey - Elementary Secretary (Lane 5, Step 1)
- 7) Kimberly Santana - Paraprofessional (Lane 4, Step 1)
- 8) Jessica Wettstein - Elementary Attendance/Community Ed Secretary (Lane 4, Step 1)
- 9) Lara Drum - ESL Teacher (BA, Step 1)
- 10) Jaret Beckmann - Secondary Social Studies (BA, Step 4)
- 11) Guadalupe Botello Becerra - Paraprofessional (Lane 4, Step 1)
- 12) Lori Hintz - WIN/Interventionist Teacher (BA, Step 3)

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

- 1) Kevin Houdek - Trap Shooting Coach
- 2) Kendra Berg - JH Volleyball Coach
- 3) Heather Luebesmier - Volunteer Volleyball Coach
- 4) Adan Morelos - Soccer Coach
- 5) Damian Ambriz - Soccer Coach

B. Accept the following resignations:

- 1) Linda Guse - Food Service Worker
- 2) John Leagjeld - Lead Night Custodian - Secondary
- 3) Cassie Zimmer - Elementary Secretary/Community Ed Secretary
- 4) Melanie Childrey - Social Studies Teacher
- 5) Paula Muellner - WIN Teacher
- 6) Esther Swartzentruber - Paraprofessional

CA-5 Lane Change Request: Megan Dreher (MA+30), Brent Sterriker (MA+10), Amelia Harren (BA+20), Jill Hanson (MA+10), Taylor Psyck (BA+20), Abigail Russ (BA+20), Taylor Lanoue (BA+20), Angela Eldred (BA+20), Allison Metcalf (BA+10), Erica Ebnet (BA+20)

CA-6 Removed

CA-7 Authorization to seek bids for snow removal

Motion unanimously carried.

Fall Activities have started today

A comment was made by Board Member Hollenkamp that she had a couple of parents that were very impressed with the online course offerings, especially the intro to Nursing . Mrs. Bothun said that there are 16 onboarded with 4 more this week and 3 more inquiries over the weekend, 27 total interested. Thank you to Charlotte Roe and Mrs. Bothun for getting the online academy up and running.

Superintendent Ludvigson - Executive report recommending Superintendent goals.

Superintendent Goals

- School Finances
- School District Operations - Transportation and Food Service
- Human resources
- Ethical and Inclusive Leadership

Discussion was had and the board will come back with the final goals in September.

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

RESOLUTION ACCEPTING DONATIONS for August 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 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)
Lake Beauty Bible Camp	1000 rounds of 12 guage shotgun shells	Trap Team

The following have donated items for our new teacher welcome baskets:

MN National Bank

LP Chamber

Minnesota National Agency

Prairie Packing

American Heritage Bank

All Star Title and Abstract Company, LLC

Pregnancy, Life and Resource Center	Fleet Supply
Neville Hardware	LP Country Club
Vitality Wellness	River of Life Church
Little Rose Custom Creations	Todd County Historical Society, Inc.
Magnifi Financial	

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.

A Motion was made by Wolf and seconded by Zastrow to approve the Master Agreement for Principal Contracts. Motion unanimously carried.

The meeting was adjourned at 6:22 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25724	3725		ISD #15		Check
			E 01	998 420 000 000 390	CARE & TREATMENT 1/12/26 - 5/13/2026	\$18,216.90
PO#:	Voucher #:	13634	Invoice	Invoice No: FY26-10	9/21/2026	Paid Amt: \$18,216.90
			E 01	998 420 000 000 390	CARE & TREATMENT 12/12/2025 - 1/09/2026	\$2,335.50
PO#:	Voucher #:	13635	Invoice	Invoice No: FY26-11	9/21/2026	Paid Amt: \$2,335.50
						Check Amount: \$20,552.40
MNBK	25725	2624		REVOLVING FUND		Check
			R 04	005 505 000 321 040	REPLENISH REVOLVING FROM 25-26	\$150.00
			E 01	005 110 000 000 401	REPLENISH REVOLVING FROM 25-26	\$20.00
			R 02	000 000 000 701 601	REPLENISH REVOLVING FROM 25-26	\$90.50
			R 04	005 570 501 321 050	REPLENISH REVOLVING FROM 25-26	\$125.00
PO#:	Voucher #:	13572	Invoice	Invoice No: 09142026	9/21/2026	Paid Amt: \$385.50
						Check Amount: \$385.50
MNBK	25726	3841		Alfred Publishing Co., Inc		Check
			E 01	102 258 000 000 430	98-B1868 Moonlight Bliss By Adrian B. Sims C	\$60.00
			E 01	102 258 000 000 430	98-B1303 Majestica by Brian Balmages Conci	\$65.00
			E 01	102 258 000 000 430	Discount	(\$12.50)
PO#: 3117	Voucher #:	13647	Invoice	Invoice No: 5106834	9/21/2026	Paid Amt: \$112.50
						Check Amount: \$112.50
MNBK	25727	1064		ALL STAR TROPHY & AWARDS INC		Check
			E 01	400 294 052 000 401	NECK RIBBONS - CROSS COUNTRY	\$115.25
			E 01	400 296 052 000 401	NECK RIBBONS - CROSS COUNTRY	\$115.25
PO#:	Voucher #:	13495	Invoice	Invoice No: 14554	9/21/2026	Paid Amt: \$230.50
						Check Amount: \$230.50
MNBK	25728	3126		AMAZON CAPITAL SERVICES		Check
			E 01	302 620 000 000 470	B01AVK3NMU Energizer MAX 9V Batteries (8	\$18.84
			E 01	302 620 000 000 470	Freight	\$0.21
PO#: 3091	Voucher #:	13449	Invoice	Invoice No: 1F19-4DTG-4PGH	9/21/2026	Paid Amt: \$19.05
			E 01	005 810 103 000 401	maxi-thin pads for vending machines	\$63.67
			E 01	005 810 000 000 401	maxi-thin pads for vending machine	\$63.67
			E 01	005 810 000 000 401	shipping	\$0.00
PO#: 3126	Voucher #:	13453	Invoice	Invoice No: 1VYK-G1VN-1CRV	9/21/2026	Paid Amt: \$127.34
			E 01	303 212 000 000 430	B007TIE3SQ Handy Art Acrylic Gesso, Gallor	\$44.99
			E 01	303 212 000 000 430	B00YNZUSXW ArtBin Floss Finder Box, Embi	\$14.94
			E 01	303 212 000 000 430	B01GKRZ0PQ Elements of Art & Principles of	\$25.95
			E 01	303 212 000 000 430	B07XCNX7DC Epesl Embroidery Floss Organ	\$14.99
			E 01	303 212 000 000 430	B08HGN7MWV FEBSNOW 84Pcs Blending S	\$12.99

Long Prairie-Grey Eagle

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Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25728	3126		AMAZON CAPITAL SERVICES		Check
			E 01	303 212 000 000 430	B08T1HJC6V Zonon 10 Pieces Comic Pen Nib	\$12.98
			E 01	303 212 000 000 430	B09XLHCSP4 3M Double Sided Tape 1in x 16	\$17.99
			E 01	303 212 000 000 430	B0F2TBG849 70 Pcs Hand Sewing Needles, '	\$7.99
			E 01	303 212 000 000 430	B0FRSJB1J7 Tellegloww 12 Packs Wooden F	\$25.99
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 3119	Voucher #:	13454	Invoice	Invoice No: 1CG9-FL6W-6HD9	9/21/2026	Paid Amt: \$185.80
			E 01	102 259 000 000 430	B000J05FJW Scotch Heavy Duty Shipping Pa	\$5.97
			E 01	102 259 000 000 430	B002Z8HB2A FrogTape Multi-Surface Painter'	\$13.56
			E 01	102 259 000 000 430	B00377TSB0 Classroom Keepers Mailbox, 30	\$66.15
			E 01	102 259 000 000 430	B0D93CJGBD Music Cutouts Bulletin Board D	\$8.99
			E 01	102 259 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 3121	Voucher #:	13455	Invoice	Invoice No: 137H-WV64-33R4	9/21/2026	Paid Amt: \$101.66
			E 01	103 203 000 000 401	MASKING TAPE - ELEM	\$35.61
			E 01	302 211 000 000 401	STUDENT SCISSORS	\$28.99
			E 01	302 211 000 000 401	Shipping	\$0.00
			E 01	103 203 000 000 401	Courtesy Credit	(\$5.00)
PO#: 3108	Voucher #:	13456	Invoice	Invoice No: 1GNR-CXYJ-4HHH	9/21/2026	Paid Amt: \$59.60
			E 02	005 770 000 701 401	B0CXJC5L8T T06 Black Toner Cartridge for 16	\$62.69
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00
PO#: 3138	Voucher #:	13509	Invoice	Invoice No: 1DCR-GXQC-1RYG	9/21/2026	Paid Amt: \$62.69
			E 01	200 720 000 000 401	WORKPRO LED Pen Light, Aluminum Pen Fla	\$9.49
			E 01	200 720 000 000 401	SHIPPING	\$6.99
PO#: 3149	Voucher #:	13638	Invoice	Invoice No: 1YF6-K6R4-9CF6	9/21/2026	Paid Amt: \$16.48
			E 04	703 590 000 351 460	Flying Fiddle Duets for Two Violins, Book One	\$12.95
			E 04	703 590 000 351 460	Flying Fiddle Duets for Two Violins, Book Tw	\$12.95
			E 04	703 590 000 351 460	To Kill A Mockingbird Book	\$8.74
			E 04	703 590 000 351 460	The 50 States Game	\$27.40
			E 04	703 590 000 351 460	Shipping	\$0.00
PO#: 3128	Voucher #:	13510	Invoice	Invoice No: 1CQN-TJX1-47LC	9/21/2026	Paid Amt: \$62.04
			E 01	301 408 000 740 433	B0CHML2R4C Puroma 10 Pack Combination L	\$38.98
			E 01	301 408 000 740 433	B0D7WSHQGS 4 Pack disecu 2.6 Inch Long t	\$17.99
			E 01	301 408 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 3137	Voucher #:	13511	Invoice	Invoice No: 1FTM-LFNR-JLRY	9/21/2026	Paid Amt: \$56.97
			E 01	400 298 457 301 401	B0GMPL9R5L BEILITEMAG Magnetic Dry Era	\$22.49
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
PO#: 3133	Voucher #:	13512	Invoice	Invoice No: 1RP-3VCV-36GV	9/21/2026	Paid Amt: \$29.48

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25728	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 035 000 430	B00125Q75Y Ticonderoga Wood-Cased Pen	\$11.87		
			E 01	102 203 035 000 430	Freight	\$0.13		
PO#: 3120	Voucher #:	13513	Invoice	Invoice No: 1N66-T3PQ-RHHJ	9/21/2026	Paid Amt:	\$12.00	
			E 04	005 505 000 321 401	B0002CONYY Champion Sports Vinyl Tape, 2	\$158.40		
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$0.00		
PO#: 3144	Voucher #:	13639	Invoice	Invoice No: 1QWV-H9NY-6YPT	9/21/2026	Paid Amt:	\$158.40	
			E 01	103 203 000 000 401	B0761YKMTV PeerBasics Safety Vests 10 P	\$24.66		
			E 01	103 203 000 000 401	B0CCDB7CY8 Hipat 36PCS Whistle, Outdoor	\$32.28		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 3116	Voucher #:	13457	Invoice	Invoice No: 1WYK-9C3K-XFRP	9/21/2026	Paid Amt:	\$56.94	
			E 01	102 203 035 000 430	B088P34KDY Signature Design by Ashley 6 C	\$83.28		
			E 01	102 203 035 000 430	B0BX8LVGLJ Honoson 108 Pcs Happy Birthc	\$17.99		
			E 01	102 203 035 000 430	B0CV4ZFPWP 1000Pcs Fidget Toys Bulk, Pai	\$20.99		
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$6.86		
PO#: 3120	Voucher #:	13514	Invoice	Invoice No: 1TRH-QKMD-JQNW	9/21/2026	Paid Amt:	\$129.12	
			E 01	303 220 000 000 430	B09KBZCBP3 Letter Tray Paper Organizer 5-	\$16.89		
			E 01	303 220 000 000 430	B0BH9DDCX7 Amazon Basics Sticky Easel P	\$42.36		
			E 01	303 220 000 000 430	B0CKWGD3JS IRIS USA Storage Bins with Li	\$28.79		
			E 01	303 220 000 000 430	B0FCBS4LF6 YEGEER 320 Count Colored Pi	\$24.99		
			E 01	303 220 000 000 430	B0FCFFMJ9R Officygnet 256 Count Washabl	\$32.99		
			E 01	303 220 000 000 430	B0FT7PCFT3 Fluxynara 48" x 36" Large Felt E	\$33.24		
			E 01	303 220 000 000 430	B0GKFYCH96 VUSIGN Dry Erase Eraser, Ma	\$8.98		
			E 01	303 220 000 000 430	B0GTLJCSX7 Taja 96 Pack Highlighters, 6 As	\$16.99		
			E 01	303 220 000 000 430	B0H156V554 rabbitgoo Window Privacy Film	\$9.99		
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 3118	Voucher #:	13515	Invoice	Invoice No: 1NRG-F9R7-D914	9/21/2026	Paid Amt:	\$215.22	
			E 01	400 298 457 301 401	B0CHDP8WH3 Timber Ridge 49" Extra Long C	\$59.97		
			E 01	400 298 457 301 401	B0GRGDJPCL Color Sorting Stacking Game T	\$15.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 3115	Voucher #:	13516	Invoice	Invoice No: 1TD3-6DXK-GQDN	9/21/2026	Paid Amt:	\$75.96	
			B 01	230 050	B00NEUFILY Zogics Antibacterial Disinfecting	\$94.86		
			B 01	230 050	B018QPBO3C Greententljs Olympic Barbell C	\$14.95		
			B 01	230 050	B07BB3VQ42 Gymreapers Lifting Wrist Strap	\$13.46		
			B 01	230 050	B07KSLCPYY Gymreapers Lifting Wrist Strap	\$13.46		
			B 01	230 050	B081SJJCWC Gymreapers Lifting Wrist Strap	\$13.46		
			B 01	230 050	B0D5Q2TDF7 Mia Klein Hair Ties Black 100C	\$12.64		

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Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	25728	3126		AMAZON CAPITAL SERVICES		Check			
			B 01	230 050	B0DGLJ3RV2 VIYET Garage Cabinets,Metal	\$169.99			
			B 01	230 050	B0FPGHD9TP DMoose Fitness Forearm Strer	\$36.49			
			B 01	230 050	B0FPGHLZ4X DMoose Fitness Forearm Strer	\$36.49			
			B 01	230 050	B0GD69CWKH BIZOEIRON Metal Storage Cal	\$218.49			
			B 01	230 050	B0H52SHP6X Gymreapers Lifting Wrist Strap	\$13.46			
			B 01	230 050	Amazon Shipping Charge	\$0.00			
PO#: 3136	Voucher #:	13637	Invoice	Invoice No: 1VVK-VPMM-94VM	9/21/2026	Paid Amt:	\$637.75		
			E 01	400 298 457 301 401	B0CHXZRS5J Board2by Extra Large Cork Bul	\$69.99			
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00			
PO#: 3114	Voucher #:	13517	Invoice	Invoice No: 1LDD-JWJK-DQGF	9/21/2026	Paid Amt:	\$69.99		
			E 01	400 298 457 301 401	Batting Tee	\$149.94			
			E 01	400 298 457 301 401	Coopay Air hockey Pushers and Pucks	\$142.50			
			E 01	400 298 457 301 401	Strider 14x Classic Balance Bike	\$229.99			
			E 01	400 298 457 301 401	TONIFUL 8 Pcs Large Silver 4D Giant Round F	\$86.80			
			E 01	400 298 457 301 401	MAPOL 200ct Bulk Ping Pong Balls	\$35.64			
			E 01	400 298 457 301 401	MAPOL 200ct Bulk Table Tennis Balls - Orang	\$35.64			
			E 01	400 298 457 301 401	Libima 144 pcs Sports Stacking Cups Set Stac	\$52.99			
			E 01	400 298 457 301 401	Shipping	\$0.00			
			E 01	400 298 457 301 401	Promos & Discounts	(\$3.56)			
PO#: 3111	Voucher #:	13442	Invoice	Invoice No: 1LR6-YK3H-JT6W	9/21/2026	Paid Amt:	\$729.94		
						Check Amount:	\$2,806.43		
MNBK	25729	3144		ASHLEY PESTA		Check			
			E 01	303 220 000 000 430	ELA SUPPLIES	\$190.49			
PO#:	Voucher #:	13485	Invoice	Invoice No: 08252026	9/21/2026	Paid Amt:	\$190.49		
						Check Amount:	\$190.49		
MNBK	25730	1145		AUDREY MORRILL		Check			
			E 01	302 211 000 000 401	TABLE CLOTHS FOR OPEN HOUSE	\$9.66			
PO#:	Voucher #:	13479	Invoice	Invoice No: 08262026	9/21/2026	Paid Amt:	\$9.66		
			E 01	302 640 000 316 366	BREAKFAST FOR STAFF MEETING	\$38.66			
PO#:	Voucher #:	13477	Invoice	Invoice No: 08242026	9/21/2026	Paid Amt:	\$38.66		
						Check Amount:	\$48.32		
MNBK	25731	1192		BIX PRODUCE CO		Check			
			E 02	005 770 000 701 490	breakfast & lunch	\$358.71			
			E 02	005 770 000 705 490	breakfast & lunch	\$208.76			
PO#:	Voucher #:	13412	Invoice	Invoice No: 07177185	9/21/2026	Paid Amt:	\$567.47		

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Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25731	1192		BIX PRODUCE CO		Check		
			E 02 005 770 000 701 490	LUNCH		\$524.87		
PO#:	Voucher #:	13614	Invoice	Invoice No: 07194413	9/21/2026	Paid Amt:	\$524.87	
			E 02 005 770 000 701 490	LUNCH		\$553.48		
PO#:	Voucher #:	13615	Invoice	Invoice No: 07191540	9/21/2026	Paid Amt:	\$553.48	
			E 02 005 770 000 701 490	breakfast & lunch		\$329.40		
			E 02 005 770 000 705 490	breakfast & lunch		\$417.52		
PO#:	Voucher #:	13631	Invoice	Invoice No: 7177194	9/21/2026	Paid Amt:	\$746.92	
			E 02 005 770 000 705 490	breakfast & lunch		\$1,108.92		
			E 02 005 770 000 701 490	breakfast & lunch		\$536.71		
PO#:	Voucher #:	13632	Invoice	Invoice No: 7188484	9/21/2026	Paid Amt:	\$1,645.63	
						Check Amount:	\$4,038.37	
MNBK	25732	3571		BRIANNA PETRON		Check		
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$75.99		
			E 01 400 298 461 301 401	MILEAGE TO GET FREEZER FOR		\$47.12		
PO#:	Voucher #:	13519	Invoice	Invoice No: 09022026	9/21/2026	Paid Amt:	\$123.11	
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$13.96		
PO#:	Voucher #:	13649	Invoice	Invoice No: 09102026	9/21/2026	Paid Amt:	\$13.96	
						Check Amount:	\$137.07	
MNBK	25733	3854		BUSKER CONCRETE, INC		Check		
			E 01 005 865 000 368 350	REMOVE & REPAIR CONCRETE IN FRONT OF		\$750.00		
PO#:	Voucher #:	13527	Invoice	Invoice No: 3867	9/21/2026	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
MNBK	25734	1293		CDW GOVERNMENT INC		Check		
			E 01 303 211 000 302 530	SAMSUNG 86IN AIO INTERACTIVE DISPLAY		\$2,350.00		
PO#: 3112	Voucher #:	13508	Invoice	Invoice No: AK8F31U	9/21/2026	Paid Amt:	\$2,350.00	
						Check Amount:	\$2,350.00	
MNBK	25735	3661		Charlene Bzdok		Check		
			E 04 005 505 076 499 303	PAINT BOMB ART CLASS		\$400.00		
			E 04 005 505 076 499 303	ICE CREAM SCIENCE CLASS		\$450.00		
PO#:	Voucher #:	13596	Invoice	Invoice No: 09122026	9/21/2026	Paid Amt:	\$850.00	
						Check Amount:	\$850.00	
MNBK	25736	1331		CHET HUDALLA		Check		
			E 01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		\$69.92		
PO#:	Voucher #:	13476	Invoice	Invoice No: 08202026	9/21/2026	Paid Amt:	\$69.92	
						Check Amount:	\$69.92	

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Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25737	1348		CITY OF LP		Check
			E 01 005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		\$92.21
PO#:	Voucher #:	13522	Invoice	Invoice No: 01-00313300-00-9	9/21/2026	Paid Amt: \$92.21
			E 01 005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		\$62.36
PO#:	Voucher #:	13524	Invoice	Invoice No: 01-00313800-00-4	9/21/2026	Paid Amt: \$62.36
			E 01 005 810 103 000 330	SEWER/WATER - TENNIS COURTS		\$6.64
PO#:	Voucher #:	13521	Invoice	Invoice No: 01-00465500-00-5	9/21/2026	Paid Amt: \$6.64
			E 01 005 810 103 000 330	SEWER/WATER - HS		\$269.87
PO#:	Voucher #:	13523	Invoice	Invoice No: 01-00465900-00-3	9/21/2026	Paid Amt: \$269.87
			E 01 005 810 000 000 330	SEWER/WATER - ELEM		\$73.10
PO#:	Voucher #:	13525	Invoice	Invoice No: 01-00313500-00-3	9/21/2026	Paid Amt: \$73.10
			E 01 005 810 000 000 330	SEWER/WATER - TRACK & FIELD		\$73.40
PO#:	Voucher #:	13526	Invoice	Invoice No: 01-00160300-00-9	9/21/2026	Paid Amt: \$73.40
						Check Amount: \$577.58
MNBK	25738	3154		CURT GJERSTAD		Check
			E 01 304 301 000 830 433	TEXTBOOKS - AG CLASS		\$627.22
PO#:	Voucher #:	13532	Invoice	Invoice No: 09012026	9/21/2026	Paid Amt: \$627.22
						Check Amount: \$627.22
MNBK	25739	3141		DANIEL LUDVIGSON		Check
			E 01 005 020 000 000 366	MILEAGE & SUPPLIES REIMBURSEMENT		\$409.45
PO#:	Voucher #:	13657	Invoice	Invoice No: 09142026	9/21/2026	Paid Amt: \$409.45
						Check Amount: \$409.45
MNBK	25740	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E 01 005 160 000 000 305	403(b) Admin & Compliance Service Monthly F		\$145.98
PO#:	Voucher #:	13433	Invoice	Invoice No: 43439	9/21/2026	Paid Amt: \$145.98
						Check Amount: \$145.98
MNBK	25741	3481		EMBI TEC		Check
			E 01 303 260 000 000 430	M3005 CSI Forensics MiniLab		\$84.00
			E 01 303 260 000 000 430	Shipping - Fed Ex		\$24.00
PO#: 3123	Voucher #:	13490	Invoice	Invoice No: 55185	9/21/2026	Paid Amt: \$108.00
						Check Amount: \$108.00
MNBK	25742	3390		ERIN GILLIE		Check
			E 01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		\$83.60
PO#:	Voucher #:	13474	Invoice	Invoice No: 08242026	9/21/2026	Paid Amt: \$83.60
						Check Amount: \$83.60

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Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25743	3853		ERIN MAY		Check
			E 01	400 298 457 301 401	TOWER GARDEN SUPPLIES & TRAINING	\$148.40
PO#:	Voucher #:	13481	Invoice	Invoice No: 1071	9/21/2026	Paid Amt: \$148.40
						Check Amount: \$148.40
MNBK	25744	3461		EUGENE HOLMQUIST		Check
			E 02	005 770 000 701 366	MILEAGE FOR FOOD SAFETY TRAINING	\$85.80
			E 02	005 770 000 701 401	FOOD SERVICE LICENSE	\$50.63
PO#:	Voucher #:	13431	Invoice	Invoice No: 08252026	9/21/2026	Paid Amt: \$136.43
						Check Amount: \$136.43
MNBK	25745	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01	200 420 000 310 390	SEPT 2026 MEMBERSHIP COST	\$5,001.00
			E 01	005 850 000 302 570	SEPT 2026 LEASE LEVY	\$258.04
			E 01	200 211 000 000 390	SEPT 2026 LTFM LEVY	\$689.70
			E 01	005 110 000 000 366	SEPT 2026 BUSINESS PROFESSIONAL DELVE	\$4.00
			E 01	200 420 000 000 390	SEPT 2026 PT, OT, PSYCH, VISION, PI, DHH S	\$21,493.05
			E 01	101 400 000 000 390	SEPT 2026 NON-SPED ELIGIBLE COSTS	\$278.99
			E 01	101 412 000 740 391	SEPT 2026 ECSE PURCHASED STAFF	\$14,862.59
			E 01	101 400 000 372 396	SEPT 2026 MA SUPPORT	\$495.42
			E 01	200 740 000 374 316	SEPT 2026 STUDENT SUPPORT PERSONNEL	\$2,483.84
			E 01	200 710 000 374 316	SEPT 2026 STUDENT SUPPORT PERSONNEL	\$680.29
			E 01	005 810 000 000 320	SEPT 2026 WIDE AREA NETWORK	\$592.92
			E 01	005 810 000 000 320	SEPT 2026 INTERNET ACCESS	\$21.55
			E 04	005 580 000 325 390	SEPT 2026 ECFE	\$9,174.25
			E 04	005 580 000 328 391	SEPT 2026 HOME VISIT	\$155.75
			E 04	005 582 000 344 390	SEPT 2026 SCHOOL READINESS	\$17,666.67
			E 04	005 510 000 326 390	SEPT 2026 ADULT ED - PROJECT TOGETHER	\$5.00
PO#:	Voucher #:	13507	Invoice	Invoice No: 21348	9/21/2026	Paid Amt: \$73,863.06
						Check Amount: \$73,863.06
MNBK	25746	1739		HILLYARD - INC		Check
			E 01	005 810 000 000 401	TOWEL MULTIFOLD	\$17,304.80
PO#:	Voucher #:	13531	Invoice	Invoice No: 90273177	9/21/2026	Paid Amt: \$17,304.80
						Check Amount: \$17,304.80
MNBK	25747	1762		IASCO		Check
			E 01	303 255 000 000 430	LKS-123 Heater Cartridge	\$149.50
			E 01	303 255 000 000 430	LKS Sensor for 66M	\$149.50

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25747	1762		IASCO		Check
			E 01 303 255 000 000 430	Shipping		\$17.50
PO#: 3052	Voucher #:	13645	Invoice	Invoice No: M20611	9/21/2026	Paid Amt: \$316.50
						Check Amount: \$316.50
MNBK	25748	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 302 211 000 000 401	ECONOMY MASKING TAPE		\$117.12
			E 01 302 211 000 000 401	BS WOODCASE NO. 2 PENCILS		\$14.85
			E 01 302 211 000 000 401	ULTRA-CLEAN WASHABLE MARKERS, BROA		\$36.70
			E 01 302 211 000 000 401	NON-WASHABL MARKER, FINE TIP		\$35.30
			E 01 302 211 000 000 401	SHARPIE PERMANENT MARKER		\$8.69
			E 01 302 211 000 000 401	BS PURPLE GLUE STICKS		\$16.38
			E 01 302 211 000 000 401	MEDIUM BINDER CLIPS		\$0.72
PO#: 3101	Voucher #:	13663	Invoice	Invoice No: IN5188690	9/21/2026	Paid Amt: \$229.76
						Check Amount: \$229.76
MNBK	25749	3845		INSPIRING YOUNG LEARNERS, LLC		Check
			E 01 101 219 000 339 406	School Partnership License		\$694.00
PO#: 3131	Voucher #:	13489	Invoice	Invoice No: 2143	9/21/2026	Paid Amt: \$694.00
						Check Amount: \$694.00
MNBK	25750	3668		J BROTHERS LONG PRAIRIE		Check
			E 01 005 810 103 000 401	CUSTODIAL SUPPLIES		\$109.00
PO#:	Voucher #:	13539	Invoice	Invoice No: 1840	9/21/2026	Paid Amt: \$109.00
						Check Amount: \$109.00
MNBK	25751	1891		JEFF KENT		Check
			E 01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		\$83.60
PO#:	Voucher #:	13475	Invoice	Invoice No: 08262026	9/21/2026	Paid Amt: \$83.60
						Check Amount: \$83.60
MNBK	25752	3846		Jennica Terwey		Check
			E 01 103 050 000 000 401	SUPPLIES FOR OPEN HOUSE		\$72.35
PO#:	Voucher #:	13429	Invoice	Invoice No: 08262026	9/21/2026	Paid Amt: \$72.35
						Check Amount: \$72.35
MNBK	25753	3566		JENNIFER MEAGHER		Check
			E 01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		\$82.84
PO#:	Voucher #:	13473	Invoice	Invoice No: 08272026	9/21/2026	Paid Amt: \$82.84
						Check Amount: \$82.84

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Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25754	3286		JESSICA RICHTER		Check
			E 04 005 570 501 321 490	LUNCH FOR LP KIDS LAST DAY		\$58.81
PO#:	Voucher #:	13432	Invoice	Invoice No: 08142026	9/21/2026	Paid Amt: \$58.81
						Check Amount: \$58.81
MNBK	25755	3143		JILL HANSON		Check
			E 01 303 250 000 000 430	CLEANING SUPPLIES		\$16.91
PO#:	Voucher #:	13478	Invoice	Invoice No: 08262026	9/21/2026	Paid Amt: \$16.91
						Check Amount: \$16.91
MNBK	25756	1984		JW PEPPER & SON INC		Check
			E 01 400 298 457 301 401	11677291E Two part Space Force Addendur		\$15.00
PO#: 3134	Voucher #:	13488	Invoice	Invoice No: 368755322	9/21/2026	Paid Amt: \$15.00
						Check Amount: \$15.00
MNBK	25757	3685		KATELYN SUCHY		Check
			E 01 102 203 034 000 430	4TH GRADE SUPPLIES		\$320.47
PO#:	Voucher #:	13541	Invoice	Invoice No: 08242026	9/21/2026	Paid Amt: \$320.47
						Check Amount: \$320.47
MNBK	25758	2002		KATIE LIESER		Check
			E 01 102 203 032 000 430	2ND GRADE SUPPLIES		\$311.84
PO#:	Voucher #:	13430	Invoice	Invoice No: 08252026	9/21/2026	Paid Amt: \$311.84
						Check Amount: \$311.84
MNBK	25759	3799		KAYLIE WALDVOGEL		Check
			E 01 302 640 000 316 366	MILEAGE TO CLC - STAPLES FOR SPED MEET		\$48.60
PO#:	Voucher #:	13422	Invoice	Invoice No: 08132026	9/21/2026	Paid Amt: \$48.60
						Check Amount: \$48.60
MNBK	25760	2013		KEMPS		Check
			E 02 005 770 000 701 495	milk		\$212.55
PO#:	Voucher #:	13607	Invoice	Invoice No: 6464782	9/21/2026	Paid Amt: \$212.55
			E 02 005 770 000 701 495	milk		\$407.80
PO#:	Voucher #:	13602	Invoice	Invoice No: 6454930	9/21/2026	Paid Amt: \$407.80
			E 02 005 770 000 701 495	milk		\$530.55
PO#:	Voucher #:	13604	Invoice	Invoice No: 6447231	9/21/2026	Paid Amt: \$530.55
			E 02 005 770 000 701 495	milk		\$353.70
PO#:	Voucher #:	13603	Invoice	Invoice No: 6462906	9/21/2026	Paid Amt: \$353.70
			E 02 005 770 000 701 495	milk		\$353.70
PO#:	Voucher #:	13606	Invoice	Invoice No: 6468037	9/21/2026	Paid Amt: \$353.70

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25760	2013		KEMPS		Check
			E 02 005 770 000 701 495	milk		\$590.28
PO#:	Voucher #:	13421	Invoice	Invoice No: 6443795	9/21/2026	Paid Amt: \$590.28
			E 02 005 770 000 701 495	milk		\$353.70
PO#:	Voucher #:	13605	Invoice	Invoice No: 6459179	9/21/2026	Paid Amt: \$353.70
			E 02 005 770 000 701 495	milk		\$122.75
PO#:	Voucher #:	13601	Invoice	Invoice No: 6443824	9/21/2026	Paid Amt: \$122.75
			E 02 005 770 000 701 495	milk		\$122.75
PO#:	Voucher #:	13658	Invoice	Invoice No: 6468821	9/21/2026	Paid Amt: \$122.75
			E 02 005 770 000 701 495	milk		\$743.10
PO#:	Voucher #:	13659	Invoice	Invoice No: 6468809	9/21/2026	Paid Amt: \$743.10
			E 02 005 770 000 701 495	milk		\$175.20
PO#:	Voucher #:	13599	Invoice	Invoice No: 6459742	9/21/2026	Paid Amt: \$175.20
			E 02 005 770 000 701 495	milk		\$620.90
PO#:	Voucher #:	13600	Invoice	Invoice No: 6459663	9/21/2026	Paid Amt: \$620.90
						Check Amount: \$4,586.98
MNBK	25761	3478		KENDRA BERG		Check
			E 01 302 640 000 316 366	MILEAGE TO CLC - BRAINERD		\$80.56
PO#:	Voucher #:	13472	Invoice	Invoice No: 08202026	9/21/2026	Paid Amt: \$80.56
						Check Amount: \$80.56
MNBK	25762	2022		KEYL-AM/KXDL-FM		Check
			E 01 005 010 000 000 401	AUG SPORTS ANNEX		\$30.00
PO#:	Voucher #:	13499	Invoice	Invoice No: 879130	9/21/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
MNBK	25763	3533		LANGUAGERS, INC		Check
			E 01 103 203 000 000 401	PHONE/VIDEO INTERPRETING - ELEM		\$150.12
PO#:	Voucher #:	13487	Invoice	Invoice No: INV-11427-A	9/21/2026	Paid Amt: \$150.12
						Check Amount: \$150.12
MNBK	25764	2128		LONG PRAIRIE OIL		Check
			E 01 005 810 000 000 353	FUEL FOR VEHICLES		\$290.94
			E 01 005 810 000 000 353	UPKEEP FOR VEHICLES		\$387.98
PO#:	Voucher #:	13498	Invoice	Invoice No: LPGESCHOOL	9/21/2026	Paid Amt: \$678.92
						Check Amount: \$678.92

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25765	3225		MIKAYLA JASMER		Check
			E 01 102 203 034 000 430	4TH GRADE SUPPLIES		\$177.91
PO#:	Voucher #:	13543	Invoice	Invoice No: 09092026	9/21/2026	Paid Amt: \$177.91
						Check Amount: \$177.91
MNBK	25766	2364		MRI SOFTWARE		Check
			E 01 005 760 000 720 401	DRIVER SCREEN		\$99.00
PO#:	Voucher #:	13492	Invoice	Invoice No: MRIUS2881597	9/21/2026	Paid Amt: \$99.00
						Check Amount: \$99.00
MNBK	25767	3713		MWP RECREATION		Check
			E 01 005 865 000 352 305	INSTALLATION OF PLAYGROUND EQUIPMEN		\$30,750.00
			E 01 005 810 000 302 530	INSTALLATION OF PLAYGROUND EQUIPMEN		\$53,798.30
PO#: 2590	Voucher #:	13520	Invoice	Invoice No: 2026238	9/21/2026	Paid Amt: \$84,548.30
						Check Amount: \$84,548.30
MNBK	25768	2435		NICOLE CUCHNA		Check
			E 01 400 298 457 301 401	SUPPLIES FOR ROOM - AVOCADO CHAIRS		\$99.94
PO#:	Voucher #:	13428	Invoice	Invoice No: 08272026	9/21/2026	Paid Amt: \$99.94
						Check Amount: \$99.94
MNBK	25769	2449		NORTHERN STAR COOPERATIVE		Check
			E 01 005 810 000 000 353	FUEL FOR VEHICLES		\$70.32
PO#:	Voucher #:	13506	Invoice	Invoice No: 8893-2	9/21/2026	Paid Amt: \$70.32
						Check Amount: \$70.32
MNBK	25770	2472		PAN-O-GOLD BAKING		Check
			E 02 005 770 000 701 490	bread		\$446.30
PO#:	Voucher #:	13414	Invoice	Invoice No: 10008526243003	9/21/2026	Paid Amt: \$446.30
			E 02 005 770 000 701 490	BREAD		\$90.80
PO#:	Voucher #:	13617	Invoice	Invoice No: 10008526251003	9/21/2026	Paid Amt: \$90.80
			E 02 005 770 000 701 490	BREAD		\$309.83
PO#:	Voucher #:	13618	Invoice	Invoice No: 10008526243004	9/21/2026	Paid Amt: \$309.83
			E 02 005 770 000 701 490	BREAD		\$207.93
PO#:	Voucher #:	13619	Invoice	Invoice No: 10008526257008	9/21/2026	Paid Amt: \$207.93
						Check Amount: \$1,054.86
MNBK	25771	2533		PITSCO		Check
			E 01 304 361 000 830 433	Shipping		\$9.99
			E 01 304 361 000 830 433	50057 Cork number 12		\$13.50

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25771	2533		PITSCO		Check
			E 01	304 361 000 830 433 50055 cork Number 8		\$15.50
PO#:	3139	Voucher #:	13641	Invoice	Invoice No: 26-000015830	9/21/2026
					Paid Amt:	\$38.99
					Check Amount:	\$38.99
MNBK	25772	2539		PLANO PIN COMPANY		Check
			E 01	005 010 000 000 401 ITEM # - PPCG2714 - VERSION A: 5 YEAR		\$175.00
			E 01	005 010 000 000 401 ITEM # - PPCG2714 - VERSION D: 20 YEAR		\$175.00
PO#:	3107	Voucher #:	13640	Invoice	Invoice No: PPC25520	9/21/2026
					Paid Amt:	\$350.00
					Check Amount:	\$350.00
MNBK	25773	2554		PREMIUM WATERS INC		Check
			E 01	005 110 000 000 401 SUPPLIES - DO		\$41.50
			E 01	302 211 000 000 401 SUPPLIES - HS		\$102.50
			E 01	103 203 000 000 401 SUPPLIES - ELEM		\$39.75
PO#:		Voucher #:	13493	Invoice	Invoice No: 840047-08-26	9/21/2026
					Paid Amt:	\$183.75
					Check Amount:	\$183.75
MNBK	25774	2610		REGION 5A		Check
			E 01	400 296 073 000 401 2026 SECTION 6A GIRLS TENNIS TOURNAMENT		\$200.00
PO#:		Voucher #:	13648	Invoice	Invoice No: 09162026	9/21/2026
					Paid Amt:	\$200.00
					Check Amount:	\$200.00
MNBK	25775	2670		RPM ATHLETICS		Check
			E 01	400 294 052 000 401 TIMING SERVICES - CC MEET		\$480.50
			E 01	400 296 052 000 401 TIMING SERVICES - CC MEET		\$480.50
PO#:		Voucher #:	13656	Invoice	Invoice No: 6771	9/21/2026
					Paid Amt:	\$961.00
					Check Amount:	\$961.00
MNBK	25776	2712		SARLETTES MUSIC		Check
			E 01	302 211 000 000 401 Summer Instrument Repairs		\$2,257.35
PO#:	2995	Voucher #:	13643	Invoice	Invoice No: 7977	9/21/2026
					Paid Amt:	\$2,257.35
					Check Amount:	\$2,257.35
MNBK	25777	2775		SFM		Check
			E 01	302 211 000 000 270 AUDIT - WORK COMP		\$625.50
			E 01	103 203 000 000 270 AUDIT - WORK COMP		\$625.50
PO#:		Voucher #:	13621	Invoice	Invoice No: 3943560	9/21/2026
					Paid Amt:	\$1,251.00
					Check Amount:	\$1,251.00
MNBK	25778	2790		SHRED-N-GO INC		Check
			E 01	302 211 000 000 401 SHRED FEE		\$108.60
			E 01	103 203 000 000 401 SHRED FEE		\$71.80

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25778	2790		SHRED-N-GO INC		Check
			E 01 005 110 000 000 401	SHRED FEE		\$71.80
PO#:	Voucher #:	13482	Invoice	Invoice No: 203155	9/21/2026	Paid Amt: \$252.20
						Check Amount: \$252.20
MNBK	25779	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check
			E 01 005 150 000 000 305	LEGAL FEES		\$2,342.23
PO#:	Voucher #:	13636	Invoice	Invoice No: 31000	9/21/2026	Paid Amt: \$2,342.23
						Check Amount: \$2,342.23
MNBK	25780	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$234.30
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$2,349.40
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,362.25
PO#:	Voucher #:	13623	Invoice	Invoice No: 353268366	9/21/2026	Paid Amt: \$3,945.95
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$210.09
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$2,125.18
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$672.90
PO#:	Voucher #:	13628	Invoice	Invoice No: 353257205	9/21/2026	Paid Amt: \$3,008.17
			E 02 005 770 000 701 401	breakfast & lunch & supplies		\$67.23
			E 02 005 770 000 701 490	breakfast & lunch & supplies		\$3,680.96
			E 02 005 770 000 705 490	breakfast & lunch & supplies		\$3,447.11
PO#:	Voucher #:	13622	Invoice	Invoice No: 353255603	9/21/2026	Paid Amt: \$7,195.30
			E 02 005 770 000 701 490	breakfast & lunch		\$3,039.89
			E 02 005 770 000 705 490	breakfast & lunch		\$987.22
PO#:	Voucher #:	13624	Invoice	Invoice No: 353266451	9/21/2026	Paid Amt: \$4,027.11
			E 02 005 770 000 701 490	breakfast & lunch		\$2,233.29
			E 02 005 770 000 705 490	breakfast & lunch		\$324.90
PO#:	Voucher #:	13626	Invoice	Invoice No: 353266453	9/21/2026	Paid Amt: \$2,558.19
			E 02 005 770 000 701 490	LUNCH		\$3,721.34
PO#:	Voucher #:	13613	Invoice	Invoice No: 353268365	9/21/2026	Paid Amt: \$3,721.34
			E 02 005 770 000 701 490	breakfast & lunch		\$4,186.16
			E 02 005 770 000 705 490	breakfast & lunch		\$874.20
PO#:	Voucher #:	13411	Invoice	Invoice No: 353257206	9/21/2026	Paid Amt: \$5,060.36
			E 02 005 770 000 701 490	lunch		\$87.48
PO#:	Voucher #:	13661	Invoice	Invoice No: 353271946	9/21/2026	Paid Amt: \$87.48
			E 01 400 298 461 301 401	CONCESSIONS		\$683.43
PO#:	Voucher #:	13616	Invoice	Invoice No: 353255604	9/21/2026	Paid Amt: \$683.43
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$482.57

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25780	2894		SYSKO WESTERN MINNESOTA		Check
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$2,414.26
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$524.79
PO#:	Voucher #:	13662	Invoice	Invoice No: 353271947	9/21/2026	Paid Amt: \$3,421.62
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$307.86
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,706.22
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$752.68
PO#:	Voucher #:	13625	Invoice	Invoice No: 353263612	9/21/2026	Paid Amt: \$2,766.76
			E 02 005 770 000 701 490	breakfast & lunch		\$2,483.55
			E 02 005 770 000 705 490	breakfast & lunch		\$1,000.96
PO#:	Voucher #:	13627	Invoice	Invoice No: 353263611	9/21/2026	Paid Amt: \$3,484.51
			E 02 005 770 000 701 401	supplies		\$67.23
PO#:	Voucher #:	13410	Credit	Invoice No: 353256576	9/21/2026	Paid Amt: (\$67.23)
			E 02 005 770 000 705 490	breakfast		\$58.53
PO#:	Voucher #:	13608	Invoice	Invoice No: 353270340	9/21/2026	Paid Amt: \$58.53
			E 02 005 770 000 705 490	breakfast		\$49.16
PO#:	Voucher #:	13609	Invoice	Invoice No: 353262797	9/21/2026	Paid Amt: \$49.16
			E 02 005 770 000 701 401	supplies		\$58.86
PO#:	Voucher #:	13610	Invoice	Invoice No: 353268502	9/21/2026	Paid Amt: \$58.86
			E 02 005 770 000 705 490	breakfast & lunch		\$309.80
			E 02 005 770 000 701 490	breakfast & lunch		\$3,381.92
PO#:	Voucher #:	13420	Invoice	Invoice No: 353261771	9/21/2026	Paid Amt: \$3,691.72
			E 02 005 770 000 707 490	ALA CARTE		\$933.73
PO#:	Voucher #:	13612	Invoice	Invoice No: 353268364	9/21/2026	Paid Amt: \$933.73
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$221.75
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$384.18
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$384.44
PO#:	Voucher #:	13350	Invoice	Invoice No: 353252539	9/21/2026	Paid Amt: \$990.37
						Check Amount: \$45,675.36
MNBK	25781	3232		TAYLOR LANOUE		Check
			E 01 102 203 034 000 430	4TH GRADE SUPPLIES		\$297.37
PO#:	Voucher #:	13542	Invoice	Invoice No: 09092026	9/21/2026	Paid Amt: \$297.37
						Check Amount: \$297.37
MNBK	25782	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E 01 005 810 000 000 401	WEED KILLER		\$440.00
PO#:	Voucher #:	13597	Invoice	Invoice No: INV0053412	9/21/2026	Paid Amt: \$440.00
						Check Amount: \$440.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25724-25786 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25783	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check
			E 04	005 583 000 354 305 ECS CLINIC MEDICAL BILLING		\$300.00
			E 04	005 583 000 354 305 ECS CLINIC NURSE DIRECT TIME		\$880.00
			E 04	005 583 000 354 305 ECS CLINIC NURSE INDIRECT TIME		\$41.25
PO#:	Voucher #:	13620	Invoice	Invoice No: 714	9/21/2026	Paid Amt: \$1,221.25
						Check Amount: \$1,221.25
MNBK	25784	2975		TODD COUNTY TRANSFER STATION		Check
			E 01	005 810 103 000 401 LARGE QUANTITY TRACT		\$68.00
PO#:	Voucher #:	13483	Invoice	Invoice No: 00187865	9/21/2026	Paid Amt: \$68.00
			E 01	005 810 103 000 401 GARBAGE DISPOSAL		\$24.00
			E 01	005 810 103 000 401 INTEREST - TICKET 001-00187921		\$0.60
PO#:	Voucher #:	13484	Invoice	Invoice No: 00187900	9/21/2026	Paid Amt: \$24.60
						Check Amount: \$92.60
MNBK	25785	3000		TREE TOP NURSERY		Check
			E 01	400 298 457 301 401 LANDSCAPING - ELEM		\$4,879.10
PO#:	Voucher #:	13655	Invoice	Invoice No: L-1006	9/21/2026	Paid Amt: \$4,879.10
						Check Amount: \$4,879.10
MNBK	25786	3026		UPPER LAKES FOODS INC		Check
			E 02	005 770 000 701 401 SUPPLIES		\$423.35
PO#:	Voucher #:	13611	Invoice	Invoice No: A92467-00	9/21/2026	Paid Amt: \$423.35
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$8.95
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$99.62
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$945.15
PO#:	Voucher #:	13630	Invoice	Invoice No: A85333-00	9/21/2026	Paid Amt: \$1,053.72
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$8.95
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$326.88
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$705.12
PO#:	Voucher #:	13629	Invoice	Invoice No: A84750-00	9/21/2026	Paid Amt: \$1,040.95
			E 02	005 770 000 701 401 supplies		\$758.22
PO#:	Voucher #:	13660	Invoice	Invoice No: A95296-00	9/21/2026	Paid Amt: \$758.22
						Check Amount: \$3,276.24
						Report Total: \$283,581.05

Long Prairie-Grey Eagle
Check Register by Bank and Check

Check Number: 10291-2147483647 Payment Date: 7/1/2026-9/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	7712	10291	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	08/14/2026	436.98
		7713	10292	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	08/14/2026	260.00
		7710	10293	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	08/14/2026	435.50
		7714	10294	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	08/14/2026	2,694.24
		7711	10295	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	08/14/2026	16.00
		7717	10296	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	08/14/2026	350.96
		7718	10297	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	08/26/2026	227.79
		7813	10298	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	09/15/2026	1,301.19
		7814	10299	Check	1	3246		American General Life GPO- 400S	Yes	No	No	09/15/2026	260.00
		7817	10300	Check	1	3857		Britta Alverson	Yes	No	No	09/15/2026	496.28
		7815	10301	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	09/15/2026	435.50
		7818	10302	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	09/15/2026	2,717.56
		7816	10303	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	09/15/2026	16.00
		7819	10304	Check	1	3566		JENNIFER MEAGHER	Yes	No	No	09/16/2026	3,353.35
Bank Total: AHNB													\$13,001.35
Report Total:													\$13,001.35

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25623	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 212 000 000 430	B00125V10U Scotch Contractor Grade Mask	\$17.65		
			E 01	102 212 000 000 430	B00JPAY9LM Sargent Art® Large Pink Eraser	\$9.49		
			E 01	102 212 000 000 430	B07C3SCRW2 500 PCS Paper Fasteners, ba	\$6.29		
			E 01	102 212 000 000 430	B07GYZNTKJ U.S. Art Supply 12-Hole Multi-F	\$35.96		
			E 01	102 212 000 000 430	B08LGRNZ6T 1 Pack 6.3 Inch Length 1/8 Inch	\$5.99		
			E 01	102 212 000 000 430	B0CJTW5PXR ZEITE 4V Cordless Electric Sc	\$35.99		
			E 01	102 212 000 000 430	B0H28YTZLK Treeroot 80 Pack Tennis Balls t	\$99.26		
			E 01	102 212 000 000 430	Amazon Shipping Charge	\$6.99		
PO#: 3086	Voucher #:	13359	Invoice	Invoice No: 1NY3-RWMX-63P7	8/28/2026	Paid Amt:	\$217.62	
			E 01	102 258 000 000 430	B0BY7XTSJ8 Deekin 40 Pcs Agility Rings Spe	\$36.99		
			E 01	102 258 000 000 430	B0H5V3HDDC FURWEY Tennis Ball,6/12/24/3	\$30.99		
			E 01	102 258 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 3087	Voucher #:	13360	Invoice	Invoice No: 17LJ-H1WM-K41X	8/28/2026	Paid Amt:	\$67.98	
			E 01	102 203 031 000 430	B0D3KYN5ZT Apipi 36 Pcs Take Home Folde	\$39.99		
			E 01	102 203 031 000 430	B0FQTGLJBH UEHSNI 10 Pack Adhesive Per	\$13.28		
			E 01	102 203 031 000 430	B0GLF2TNBV Colingmill Classroom Mailboxe	\$179.97		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00		
			E 01	102 203 031 000 430	Promos & Discounts	(\$10.80)		
PO#: 3088	Voucher #:	13361	Invoice	Invoice No: 1HHP-XQ9W-J9J7	8/28/2026	Paid Amt:	\$222.44	
			E 01	400 298 457 301 401	B0BYHNCFNJ Unitttype 3 Pack Lighted Star F	\$25.99		
			E 01	400 298 457 301 401	B0FB35Q748 Sensolio 16" x 24" APP 316 Sta	\$319.99		
			E 01	400 298 457 301 401	B0FZGQJN13 NAHIPO RGB Corner Floor Lan	\$30.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
PO#: 3060	Voucher #:	13321	Invoice	Invoice No: 16CN-DKGJ-DKYH	8/28/2026	Paid Amt:	\$383.96	
			E 01	400 298 457 301 401	1683732294 ADHD, Executive Function & Bef	\$199.90		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 3057	Voucher #:	13327	Invoice	Invoice No: 1LPY-QFWG-34RJ	8/28/2026	Paid Amt:	\$199.90	
			E 01	102 203 035 000 430	B00006IFHD Sharpie Permanent Markers, Fin	\$7.99		
			E 01	102 203 035 000 430	B007QNW3M Sharpie Metallic Permanent M	\$8.59		
			E 01	102 203 035 000 430	B019QBPDSM Sharpie Permanent Markers, C	\$17.09		
			E 01	102 203 035 000 430	B01BWZWDZG Furinno Jaya Book Shelf, 3-T	\$66.26		
			E 01	102 203 035 000 430	B01H2NWHXU IRIS USA Board Game Storage	\$71.98		
			E 01	102 203 035 000 430	B06ZZYDF4P HOMZ Clear Plastic Storage Bir	\$42.29		
			E 01	102 203 035 000 430	B07R8D1RHS Amazon Basics Sheet Protect	\$7.54		
			E 01	102 203 035 000 430	B07RWK4LRT Amazon Basics Rectangular F	\$10.20		
			E 01	102 203 035 000 430	B08ZMMBPYK Ceiba Tree Black Wood Bulleti	\$7.59		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25623	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 035 000 430	B09VY6MKMP Yunkeeper Black Fabric Cubb	\$15.99
			E 01	102 203 035 000 430	B0BCG4KYXW 24 Pack Dry Erase XY Axis G	\$48.99
			E 01	102 203 035 000 430	B0BLCY7RJ3 Mr. Pen- Self Adhesive Magnet	\$7.65
			E 01	102 203 035 000 430	B0CDXLYN2W Vtopmart Clear Stackable Sto	\$23.74
			E 01	102 203 035 000 430	B0DX223CNR Jetec Wooden Pencil Pen Hold	\$17.81
			E 01	102 203 035 000 430	B0G3WR5FCL Banafich Magnetic Marker Hol	\$13.99
			E 01	102 203 035 000 430	B0GFWKHXP Taja 16 Count Dividers for 3 F	\$13.28
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 3059	Voucher #:	13322	Invoice	Invoice No: 1GWV-QVHT-1GF3	8/28/2026	Paid Amt: \$380.98
			E 01	102 203 035 000 430	B00006IA9F Post-it Super Sticky Easel Pad, 2	\$35.99
			E 01	102 203 035 000 430	B01D8F5FKS Post-it Super Sticky Notes, 3 x :	\$16.65
			E 01	102 203 035 000 430	B07HF3HBQ7 40x28 Double Sided Magnetic \	\$107.49
			E 01	102 203 035 000 430	B0BZ84ST98 Seajan 105 Pcs White Dry Eras	\$18.99
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$1.62
PO#: 3062	Voucher #:	13328	Invoice	Invoice No: 1MNF-WCKP-1K79	8/28/2026	Paid Amt: \$180.74
			E 01	400 298 461 301 401	FIRST AID ONLY 298 PIECE ALL-PURPOSE EM	\$280.80
			E 01	400 298 461 301 401	SHIPPING	\$0.00
PO#: 3074	Voucher #:	13329	Invoice	Invoice No: 11DP-3XWJ-D1LT	8/28/2026	Paid Amt: \$280.80
			E 01	200 257 088 302 555	B0H349YF6Z HP EliteBook 860 G9 16" 16GB	\$1,605.84
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00
PO#: 3085	Voucher #:	13358	Invoice	Invoice No: 1X3P-MTQ9-3TYV	8/28/2026	Paid Amt: \$1,605.84
			E 01	400 296 054 000 401	B0BSCVGDC8 Emhumn 4inch & 9inch Poly Sj	\$33.33
			E 01	400 296 054 000 401	B0FM7QJ4FJ Airisoer Elastic Bands for Sewi	\$8.06
			E 01	400 296 054 000 401	B0G8K9J95R Volleyball Setter Training Equipr	\$94.99
			E 01	400 296 054 000 401	B0GJ37VMJW Foilswirl 48 Pcs 5" X 5" Nylon	\$93.98
			E 01	400 296 054 000 401	Amazon Shipping Charge	\$0.00
PO#: 3071	Voucher #:	13323	Invoice	Invoice No: 113Y-NR1T-4PKC	8/28/2026	Paid Amt: \$230.36
			E 01	103 203 000 000 401	Toy Storage Organizer - Toy Organizers and	\$74.99
			E 01	103 203 000 000 401	Shipping	\$0.00
PO#: 3070	Voucher #:	13324	Invoice	Invoice No: 1HYC-FJHY-19XG	8/28/2026	Paid Amt: \$74.99
			E 01	101 407 000 740 433	0061857769 Wemberly Worried: A Story Abou	\$7.49
			E 01	101 407 000 740 433	0553509403 My Secret Bully	\$7.19
			E 01	101 407 000 740 433	0590930028 No, David!	\$12.72
			E 01	101 407 000 740 433	0670013951 Llama Llama and the Bully Goat	\$10.97
			E 01	101 407 000 740 433	0807588970 When I Feel Angry (The Way I Fe	\$6.40
			E 01	101 407 000 740 433	1732596379 My Magical Choices - A Social-E	\$15.19

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25623	3126		AMAZON CAPITAL SERVICES		Check
			E 01	101 407 000 740 433	1933916729 The Juice Box Bully: Empowerin	\$6.50
			E 01	101 407 000 740 433	1934490474 Tease Monster: A Book About Te	\$11.95
			E 01	101 407 000 740 433	B08DSTHKQB Kindness is my Superpower: /	\$10.39
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$6.36
PO#: 3061	Voucher #:	13352	Invoice	Invoice No: 1N3L-F3DL-4XW3	8/28/2026	Paid Amt: \$95.16
			E 01	400 298 457 301 401	B01NAD9HD9 PicassoTiles 120pcs Hedgehog	\$24.99
			E 01	400 298 457 301 401	B097KKYMX2 142pcs Wooden Pattern Block	\$13.99
			E 01	400 298 457 301 401	Freight	\$0.68
PO#: 3095	Voucher #:	13386	Invoice	Invoice No: 1TH9-MTHC-79R1	8/28/2026	Paid Amt: \$39.66
			E 01	102 203 035 000 430	B000FGECAI Educational Insights Kanoodle	\$9.99
			E 01	102 203 035 000 430	B01C3IMN2E Winning Moves Rack-O Retro Et	\$17.99
			E 01	102 203 035 000 430	B07SKNVD7P Sooez 20 Pack Mesh Zipper P	\$34.14
			E 01	102 203 035 000 430	B08K72B661 Shuttle Art Wet Erase Markers, .	\$8.98
			E 01	102 203 035 000 430	B08ZMMBPYK Ceiba Tree Black Wood Bulleti	\$7.59
			E 01	102 203 035 000 430	B09YR7B1KS Apluses 42PCS Magnetic Bloc	\$18.99
			E 01	102 203 035 000 430	B0CP3LCZ76 H-Qprobd 3' x 2' Whiteboard Dr	\$62.69
			E 01	102 203 035 000 430	B0DPRFHTDK EXPO Wet Erase Markers, Ser	\$9.82
			E 01	102 203 035 000 430	B0FPQGQPK3 ESENHARBER Magnet Game	\$15.19
			E 01	102 203 035 000 430	B0GFFXCK6J Mini Color Stack Challenge by I	\$9.97
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 3092	Voucher #:	13387	Invoice	Invoice No: 1RWH-VQCY-FV3M	8/28/2026	Paid Amt: \$195.35
			E 01	103 203 000 000 401	B0CKR9WGD6 MaxGear 3 Pack Plastic Stora	\$13.89
			E 01	103 203 000 000 401	B0GWF4YJMX SHUASHUAM Plastic Cups w	\$16.99
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$6.99
PO#: 3068	Voucher #:	13355	Invoice	Invoice No: 1WMP-WXHL-6H1K	8/28/2026	Paid Amt: \$37.87
			E 01	102 203 000 302 530	B09MQG4BTL Mobile TV Cart Rolling TV Star	\$249.98
			E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00
PO#: 3105	Voucher #:	13388	Invoice	Invoice No: 146D-L3JC-66KN	8/28/2026	Paid Amt: \$249.98
			E 01	400 298 457 301 401	B0H4QTMKBH Soundproof Room Divider 3 P	\$351.92
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$140.02
			E 01	400 298 457 301 401	PROMOS & DISCOUNTS	(\$28.15)
PO#: 3096	Voucher #:	13389	Invoice	Invoice No: 16P6-WC1Q-JNMW	8/28/2026	Paid Amt: \$463.79
			E 01	102 203 034 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$28.54
			E 01	102 203 034 000 430	B08FSL26DY AFMAT Electric Pencil Sharpen	\$24.99
			E 01	102 203 034 000 430	B0C3R7CYRX 12 Pcs Manual Pencil Sharpen	\$6.97

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25623	3126		AMAZON CAPITAL SERVICES		Check
			E 01 102 203 034 000 430	B0DJ6PNJ4Y LDXDRU 6Pcs Black Magnetic F		\$30.88
PO#: 3064	Voucher #:	13354	Invoice	Invoice No: 1JWC-HDGM-77VV	8/28/2026	Paid Amt: \$91.38
			E 01 400 298 457 301 401	B01IQG6Z9E Pemberly Row 4 Drawers 52" V		\$388.99
			E 01 400 298 457 301 401	Amazon Shipping Charge		\$0.00
PO#: 3094	Voucher #:	13390	Invoice	Invoice No: 1NV4-GMN9-9QLK	8/28/2026	Paid Amt: \$388.99
			E 01 103 203 000 000 401	B0H332LPCS Custom Acrylic Trophy Award v		\$59.85
			E 01 103 203 000 000 401	Freight		\$4.68
PO#: 3068	Voucher #:	13391	Invoice	Invoice No: 1WPD-KF7F-7WQR	8/28/2026	Paid Amt: \$64.53
			E 01 102 203 034 000 430	B01E2EYG4U Royexe Storage Cubes Pack C		\$24.94
			E 01 102 203 034 000 430	B07SKNVD7P Sooez 20 Pack Mesh Zipper P		\$68.28
			E 01 102 203 034 000 430	B09G9Z39WR Makeup Remover Cloth, 6" x 6		\$47.94
			E 01 102 203 034 000 430	B0CYHFGZ3C Fabric Glue for Clothing Permi		\$6.64
			E 01 102 203 034 000 430	B0F12QZJJ1 LORRYTE Connectable 43FT 10		\$19.99
			E 01 102 203 034 000 430	B0FFMBY8Q9 Baggies Variety Size Pack - 3		\$47.40
			E 01 102 203 034 000 430	B0FN4S36G6 SVYP Linking Storage Book Bin		\$213.75
			E 01 102 203 034 000 430	B0G5XPHRN4 24 Pack Scissors Bulk, 8 Inch		\$22.39
			E 01 102 203 034 000 430	Amazon Shipping Charge		\$0.00
PO#: 3064	Voucher #:	13353	Invoice	Invoice No: 1QD7-RJJG-TXLM	8/28/2026	Paid Amt: \$451.33
			E 01 102 201 000 000 430	B00290HGHY Trend PreK-1 Zaner-Bloser De		\$14.99
			E 01 102 201 000 000 430	B07Q4VKB4S Colorful Dry Erase Dots Circle		\$9.49
			E 01 102 201 000 000 430	B0F16QNMZ4 EXPO Dry Erase Markers, Low		\$31.99
			E 01 102 201 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 3093	Voucher #:	13392	Invoice	Invoice No: 14GT-P6H6-9GCN	8/28/2026	Paid Amt: \$56.47
			E 01 400 298 457 301 401	B0BRDVLPKB IRIS USA 4-Pack 72 Quart Sto		\$58.49
			E 01 400 298 457 301 401	Amazon Shipping Charge		\$0.00
PO#: 3067	Voucher #:	13325	Invoice	Invoice No: 1CY7-9KH6-WJGR	8/28/2026	Paid Amt: \$58.49
			E 01 102 203 035 000 430	B00A7DIZMK UCreate Foam Board, Black-on		\$34.44
			E 01 102 203 035 000 430	B00IWSHEB0 UCreate Foam Board, White, 22		\$21.00
			E 01 102 203 035 000 430	B0792HCFTJ Teacher Created Resources Bla		\$19.04
			E 01 102 203 035 000 430	B09ZLT7N7Z Teacher Created Resources Wh		\$8.99
			E 01 102 203 035 000 430	B0B3XD13GF Containlol 118 ft Bulletin Board		\$12.99
			E 01 102 203 035 000 430	B0BXSXSKCN 260 Pcs Black and White Bulle		\$9.99
			E 01 102 203 035 000 430	B0C7PW3NQY Outus 14 Pcs Literary Genres		\$8.49
			E 01 102 203 035 000 430	B0F2DWSGJX HunnmingRe 3 Pcs Black and \		\$17.69
			E 01 102 203 035 000 430	B0F66W36PK Gilprop 12 Pcs Cursive Alphab		\$19.98
			E 01 102 203 035 000 430	B0FG7YVF4F KEUSPI Reading Pillow Cover l		\$11.99

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25623	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 035 000 430	B0GSZZ7DVD Hahafelt 4 Pcs Books and Bov	\$12.99		
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00		
PO#: 3069	Voucher #:	13356	Invoice	Invoice No: 1NK1-WWJM-RW6K	8/28/2026	Paid Amt:	\$177.59	
			E 01	400 298 457 301 401	B009CAPYR8 Play-Doh Modeling Compound	\$21.99		
			E 01	400 298 457 301 401	B00N7CD4BK Brain Flakes 500 Piece Set, Ag	\$19.99		
			E 01	400 298 457 301 401	B07DFBSTFR IRIS USA 20-Pack 6 Qt Storage	\$32.99		
			E 01	400 298 457 301 401	B08C37JMP2 LovesTown 209 PCS Shapes V	\$12.99		
			E 01	400 298 457 301 401	B0B24RNM8D TOMYOU 200 Pieces Building	\$19.99		
			E 01	400 298 457 301 401	B0BGLTYW59 Coodoo Magnetic Tiles Kids Tr	\$49.99		
			E 01	400 298 457 301 401	B0CG89VSYY Lahome Green Machine Wash	\$92.94		
			E 01	400 298 457 301 401	B0DSZNDRXF Hobestluk Medium Bean Bag C	\$31.58		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.31		
PO#: 3095	Voucher #:	13385	Invoice	Invoice No: 1MWW-YT69-XFM6	8/28/2026	Paid Amt:	\$288.77	
			E 01	400 296 051 000 350	B0006GE6A8 2nd Skin Dressing 1" Squares (	\$87.66		
			E 01	400 296 051 000 350	B000F7QP20 Mueller M-Tape 1 1/2" x 15 Yard	\$420.96		
			E 01	400 296 051 000 350	B07BSWS6G5 Mueller M- Wrap, Blue (Pack o	\$170.90		
			E 01	400 296 051 000 350	B0DDKVFWZQ Bandages Variety Pack - 800	\$66.58		
			E 01	400 296 051 000 350	Amazon Shipping Charge	\$0.00		
PO#: 3072	Voucher #:	13357	Invoice	Invoice No: 1NKT-NQQH-1KXD	8/28/2026	Paid Amt:	\$746.10	
			E 01	102 203 000 302 530	B077F3Z7QZ Space Solutions - 4 Drawer Full	\$215.00		
			E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00		
PO#: 3058	Voucher #:	13326	Invoice	Invoice No: 16CN-DKGJ-J3LG	8/28/2026	Paid Amt:	\$215.00	
						Check Amount:	\$7,466.07	
MNBK	25624	1084		AMERICAN TIME & SIGNAL		Check		
			E 01	005 810 103 000 401	CLOCKS - HS	\$1,609.50		
			E 01	005 810 103 000 401	SHIPPING	\$144.86		
PO#:	Voucher #:	13375	Invoice	Invoice No: 899871	8/28/2026	Paid Amt:	\$1,754.36	
						Check Amount:	\$1,754.36	
MNBK	25625	3646		ANTHEM SPORTS		Check		
			E 01	400 298 461 301 401	Mueller 200750 Athletic Trainer's Refill Kit -- S	\$1,844.25		
			E 01	400 298 461 301 401	Mueller Athletic Care Non-Porous Trainers Ta	\$369.75		
			E 01	400 298 461 301 401	Shipping	\$12.87		
PO#: 3073	Voucher #:	13369	Invoice	Invoice No: 477548	8/28/2026	Paid Amt:	\$2,226.87	
						Check Amount:	\$2,226.87	

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25626	1123		ARC ELECTRICAL SERVICE INC		Check
			E 01	005 865 000 370 350 OUTLETS - ELEM		\$1,377.02
PO#:	Voucher #:	13351	Invoice	Invoice No: AR20199	8/28/2026	Paid Amt: \$1,377.02 Check Amount: \$1,377.02
MNBK	25627	1152		AUTO VALUE LONG PRAIRIE		Check
			E 01	005 810 103 000 401 BATTERY		\$176.99
			E 01	005 810 103 000 401 CORE RETURN		(\$27.00)
PO#:	Voucher #:	13409	Invoice	Invoice No: 15059752	8/28/2026	Paid Amt: \$149.99 Check Amount: \$149.99
MNBK	25628	1181		BERNICKS		Check
			E 01	400 298 461 301 401 CONCESSION SUPPLIES		\$680.78
PO#:	Voucher #:	13401	Invoice	Invoice No: 10527011	8/28/2026	Paid Amt: \$680.78 Check Amount: \$680.78
MNBK	25629	1189		BIO CORPORATION		Check
			E 01	303 260 000 000 430 LF0335P Leopard Frog 3"-3.5" Plain, Vacuum		\$141.00
			E 01	303 260 000 000 430 Freight		\$27.92
PO#: 2863	Voucher #:	13376	Invoice	Invoice No: 1078563	8/28/2026	Paid Amt: \$168.92 Check Amount: \$168.92
MNBK	25630	3334		BRUCE ROHDE		Check
			E 01	103 203 000 000 401 OPEN HOUSE MEAL - ELEM		\$848.00
			E 01	302 211 000 000 401 OPEN HOUSE MEAL - HS		\$608.00
PO#:	Voucher #:	13393	Invoice	Invoice No: 414414	8/28/2026	Paid Amt: \$1,456.00 Check Amount: \$1,456.00
MNBK	25631	1298		CENTERPOINT ENERGY		Check
			E 01	005 810 103 000 440 FUEL FOR BUILDINGS		\$158.35
			E 01	005 810 000 000 440 FUEL FOR BUILDINGS		\$1,407.25
PO#:	Voucher #:	13364	Invoice	Invoice No: 8000017092-0	8/28/2026	Paid Amt: \$1,565.60 Check Amount: \$1,565.60
MNBK	25632	1404		CTC		Check
			E 01	005 810 000 000 320 MONTHLY CHARGE		\$2,307.41
PO#:	Voucher #:	13318	Invoice	Invoice No: 21891067	8/28/2026	Paid Amt: \$2,307.41 Check Amount: \$2,307.41
MNBK	25633	1672		GRANITE CITY JOBBING CO		Check
			E 01	400 298 461 301 401 Concession Supplies		\$1,888.09
PO#:	Voucher #:	13402	Invoice	Invoice No: 543527	8/28/2026	Paid Amt: \$1,888.09 Check Amount: \$1,888.09

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	25634	1702		HANDYMANS INC		Check			
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$43.68			
PO#:	Voucher #:	13378	Invoice	Invoice No: 549133	8/28/2026	Paid Amt:	\$43.68		
						Check Amount:	\$43.68		
MNBK	25635	3177		HERITAGE EMBROIDERY & DESIGN		Check			
			E 01	400 294 063 000 401	CHAMPRO - 4" MAT TAPE	\$106.00			
			E 01	400 296 063 000 401	CHAMPRO - 4" MAT TAPE	\$106.00			
			E 01	400 296 065 000 401	CHAMPRO - 4" MAT TAPE	\$106.00			
PO#:	Voucher #:	13406	Invoice	Invoice No: 109857	8/28/2026	Paid Amt:	\$318.00		
			E 01	400 296 054 000 401	BADEN - PERFECTION VOLLEYBALL	\$308.00			
			E 01	400 296 054 000 401	BLAZER - BIG READ VOLLEYBALL SCOREBOOK	\$55.00			
			E 01	400 296 054 000 401	SHIPPING	\$30.00			
PO#:	Voucher #:	13407	Invoice	Invoice No: 108782	8/28/2026	Paid Amt:	\$393.00		
						Check Amount:	\$711.00		
MNBK	25636	1739		HILLYARD - INC		Check			
			E 02	005 770 000 701 401	DETERGENT DISH MACHINE	\$183.10			
			E 02	005 770 000 701 401	RINSE AID DISH 5 GAL	\$269.82			
			E 02	005 770 000 701 401	SANITIZER DISH LOW TEMP CHLORINE 5 GAL	\$120.30			
			E 02	005 770 000 701 401	SANITIZER H-129	\$368.36			
			E 02	005 770 000 701 401	PREMIUM HAND DISH WASH LIQUID	\$272.86			
			E 02	005 770 000 701 401	TEST PAPER QT-10	\$20.08			
			E 02	005 770 000 701 401	ADJUSTMENT	(\$0.04)			
PO#:	Voucher #:	13371	Invoice	Invoice No: 90242267	8/28/2026	Paid Amt:	\$1,234.48		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$313.86			
PO#:	Voucher #:	13368	Invoice	Invoice No: 90244131	8/28/2026	Paid Amt:	\$313.86		
			E 02	005 770 000 701 401	SANITIZER H-129	\$368.36			
			E 02	005 770 000 701 401	PREMIUM HAND DISH WASH LIQUID	\$272.86			
			E 02	005 770 000 701 401	TEST PAPER QT-10	\$20.08			
			E 02	005 770 000 701 401	ADJUSTMENT	(\$0.01)			
PO#:	Voucher #:	13370	Invoice	Invoice No: 90242266	8/28/2026	Paid Amt:	\$661.29		
						Check Amount:	\$2,209.63		
MNBK	25637	3792		HMH EDUCATION COMPANY		Check			
			E 01	200 211 000 302 460	26-27 SOCIAL STUDIES MIDDLE SCHOOL STU	\$12,584.25			
			E 01	200 211 000 302 460	SHIPPING & HANDLING	\$0.00			
PO#: 3083	Voucher #:	13397	Invoice	Invoice No: 956554903	8/28/2026	Paid Amt:	\$12,584.25		
						Check Amount:	\$12,584.25		

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25638	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 303 212 000 000 430	FACIAL TISSUE, 2-PLY, WHITE		\$16.48
PO#: 2956	Voucher #:	13341	Invoice	Invoice No: IN5166804	8/28/2026	Paid Amt: \$16.48
			E 01 103 203 000 000 401	FACIAL TISSUE, 2-PLY, WHITE		\$49.44
PO#: 2960	Voucher #:	13342	Invoice	Invoice No: IN5166806	8/28/2026	Paid Amt: \$49.44
			E 01 302 211 000 000 401	40 cases of white copy paper		\$1,599.60
PO#: 3075	Voucher #:	13367	Invoice	Invoice No: IN5176105	8/28/2026	Paid Amt: \$1,599.60
			E 01 301 403 000 740 433	HEAVYWEIGHT SPOON, PLASTIC, WHICH, 1C		\$19.17
			E 01 301 403 000 740 433	HEAVYWEIGHT FORK, PLASTIC, 1000/CARTON		\$24.72
PO#: 2970	Voucher #:	13345	Invoice	Invoice No: IN5166810	8/28/2026	Paid Amt: \$43.89
			E 01 103 203 000 000 401	GLUE STICK, CLEAR, 12 PK		\$17.64
			E 01 103 203 000 000 401	ECONOMY ROUND RING BINDER 1", BLUE		\$23.20
			E 01 103 203 000 000 401	DIVIDER, INSTERABLE, 8-TAB, MULTI, 1 SET		\$23.33
			E 01 103 203 000 000 401	2-POCKET FOLDER, BLUE		\$415.47
			E 01 103 203 000 000 401	2-POCKET FOLDER, YELLOW		\$25.18
			E 01 103 203 000 000 401	COMPRESSED AIR DUSTER, 2 PK		\$8.95
			E 01 103 203 000 000 401	FAST DRY CORRECTION FLUID		\$33.80
			E 01 103 203 000 000 401	WHITE BOARD ERASER, 5.13X1.25		\$58.65
			E 01 103 203 000 000 401	WHITE BOARD CLEANER, 8 OZ SPRAY		\$59.80
			E 01 103 203 000 000 401	DRY-ERASE MARKER, CHISEL, BLACK		\$59.45
			E 01 103 203 000 000 401	DRY-ERASE MARKER, CHISEL, RED		\$23.78
			E 01 103 203 000 000 401	DRY-ERASE MARKER, BLUE		\$35.67
			E 01 103 203 000 000 401	DRY-ERASE MARKER, GREEN		\$23.78
			E 01 103 203 000 000 401	DRY-ERASE MARKER, CHISEL, 4 COLOR SET		\$45.90
			E 01 103 203 000 000 401	FILE FOLDERS, 2-PLY TOP TAB, 1/3 CUT LET		\$45.98
			E 01 103 203 000 000 401	HIGHLIGHTER, CHISEL, FL YELLOW		\$8.50
			E 01 103 203 000 000 401	POCKET HIGHLIGHTER, CHISEL, 5/SET		\$3.78
			E 01 103 203 000 000 401	LABEL, 1'X2-5/8 INKJET/LASER 3000/PK		\$11.06
			E 01 103 203 000 000 401	DYMO LABEL, 1.125X3X5, 350/ROLL, 2/BX		\$20.95
			E 01 103 203 000 000 401	NAP-LAM ROLL, 1.5 MIL, 25X500		\$2,045.34
			E 01 103 203 000 000 401	PERMANENT MARKER, CHISEL, BLACK		\$8.38
			E 01 103 203 000 000 401	PERMANENT MARKER, CHISEL, BLUE		\$4.19
			E 01 103 203 000 000 401	PERMANENT MARKER, CHISEL, RED		\$4.19
			E 01 103 203 000 000 401	SHARPIE MARKER, FINE, BLACK		\$8.69
			E 01 103 203 000 000 401	ADHESIVE NOTES, 3X3 YELLOW		\$28.00
			E 01 103 203 000 000 401	ADHESIVE NOTES, 3X5 YELLOW		\$19.96
			E 01 103 203 000 000 401	RUBBER BANDS, SIZE 19		\$1.01

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25638	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 103 203 000 000 401	BINDER CLIPS, SMALL		\$0.62
			E 01 103 203 000 000 401	BINDER CLIPS, MEDIUM		\$1.44
			E 01 103 203 000 000 401	BINDER CLIPS, LARGE		\$3.74
			E 01 103 203 000 000 401	PAPER CLIPS, #1 SMOOTH		\$5.98
			E 01 103 203 000 000 401	PAPER CLIPS, JUMBO		\$7.29
			E 01 103 203 000 000 401	#2 WOODCASE PENCIL, YELLOW		\$21.78
			E 01 103 203 000 000 401	PEN, STICK, BALLPT, MEDIUM, RED		\$2.38
			E 01 103 203 000 000 401	PEN, STICK, BALLPT, MEDIUM, BLACK		\$4.76
			E 01 103 203 000 000 401	PROFILE BALLPT PEN, RETRACTABLE, BOLD		\$9.97
			E 01 103 203 000 000 401	POROUS POINT PEN, MEDIUM, BLACK		\$22.78
			E 01 103 203 000 000 401	RUBBER BANDS, BRITES, ASST		\$1.74
			E 01 103 203 000 000 401	STRAIGHT SCISSORS, 8", BLACK		\$62.80
			E 01 103 203 000 000 401	DESKTOP STAPLER, FULL-STRIP, BLACK		\$44.85
			E 01 103 203 000 000 401	STANDARD STAPLES		\$7.40
			E 01 103 203 000 000 401	STAPLE REMOVER, JAW STYLE		\$0.49
			E 01 103 203 000 000 401	INVISIBLE TAPE, 1" CORE, 3/4X1296		\$8.24
			E 01 103 203 000 000 401	DESKTOP TAPE DISPENSER 1" CORE BLACK		\$15.20
			E 01 103 203 000 000 401	MASKING TAPE, 1"X60 YD 3/PK		\$41.34
			E 01 103 203 000 000 401	TAPE FLAGS, SIGN HERE, RED		\$3.90
			E 01 103 203 000 000 401	BROWN PAPER BAGS - BAGGK4500		\$186.16
PO#: 2961	Voucher #:	13343	Invoice	Invoice No: IN5166808	8/28/2026	Paid Amt: \$3,517.49
			E 01 303 212 000 000 430	PURE WHITE PACON DRAWING PAPER 9X12		\$87.95
PO#: 2955	Voucher #:	13340	Invoice	Invoice No: IN5166805	8/28/2026	Paid Amt: \$87.95
			E 01 302 211 000 000 401	SALMON 8.5X11		\$58.64
			E 01 302 211 000 000 401	BLUE 8.5X11		\$57.68
			E 01 302 211 000 000 401	CANARY 8.5X11		\$57.68
			E 01 302 211 000 000 401	11X17 COPY PAPER		\$54.60
			E 01 302 211 000 000 401	BROWN RAINBOW DUO-FINISH COLORED KF		\$64.39
			E 01 302 211 000 000 401	LITE GREEN RAINBOW DUO-FINISH COLORED		\$76.69
			E 01 302 211 000 000 401	SKY BLUE RAINBOW DUO-FINISH COLORED		\$73.75
			E 01 302 211 000 000 401	PINK RAINBOW DUO-FINISH COLORED KRAF		\$68.39
			E 01 302 211 000 000 401	BLACK RAINBOW DUO-FINISH COLORED KR		\$68.39
			E 01 302 211 000 000 401	PURPLE RAINBOW DUO-FINISH COLORED KF		\$78.87
			E 01 302 211 000 000 401	LEGAL PAD, 8.5X11 CANARY		\$13.09
PO#: 2958	Voucher #:	13346	Invoice	Invoice No: IN5166811	8/28/2026	Paid Amt: \$672.17
			E 01 303 231 000 000 430	DRY-ERASE MARKER, CHISEL		\$15.39

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25638	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	303 231 000 000 430	CLASP ENVELOPE 6.5X9	\$11.79
			E 01	303 231 000 000 430	CLASP ENVELOPE 9X12	\$12.17
			E 01	303 231 000 000 430	POP-UP NOTES 3X3 - NEON	\$5.95
			E 01	303 231 000 000 430	BINDER CLIPS, LARGE	\$3.74
			E 01	303 231 000 000 430	#2 WOODCASE PENCIL, YELLOW	\$10.89
			E 01	303 231 000 000 430	REFILL LEAD, 0.5MM	\$2.48
			E 01	303 231 000 000 430	RUBBER BANDS, BRITES, ASST	\$3.48
			E 01	303 231 000 000 430	SHEET PROTECTOR, TOP LOAD, LETTER	\$3.98
PO#: 2950	Voucher #:	13349	Invoice	Invoice No: IN5166802	8/28/2026	Paid Amt: \$69.87
			E 01	005 810 000 000 401	Pallet of 2-Ply Toilet Tissue, Standard	\$2,835.00
			E 01	005 810 000 000 401	Pallet of Hardwound Paper Towels	\$1,594.20
PO#: 2972	Voucher #:	13347	Invoice	Invoice No: IN5166917	8/28/2026	Paid Amt: \$4,429.20
			E 01	102 212 000 000 430	YELLOW TRU-RAY CONSTRUCTION PAPER	\$3.90
			E 01	102 212 000 000 430	BLUE TRU-RAY CONSTRUCTION PAPER	\$4.10
			E 01	102 212 000 000 430	GRAY TRU-RAY CONSTRUCTION PAPER	\$4.10
			E 01	102 212 000 000 430	BLACK TRU-RAY CONSTRUCTION PAPER	\$12.30
			E 01	102 212 000 000 430	TURQUOISE, PRANG CONSTRUCTION PAPER	\$4.80
			E 01	102 212 000 000 430	PURE WHITE PACON DRAWING PAPER 9X12	\$211.08
			E 01	102 212 000 000 430	PURE WHITE, PACON DRAWING PAPER 12X1	\$103.17
			E 01	102 212 000 000 430	BLACK FOUR-PLY RAILROAD BOARD 22X28	\$15.95
			E 01	102 212 000 000 430	ASSORTED FOUR-PLY RAILROAD BOARD 22X28	\$15.95
PO#: 2954	Voucher #:	13339	Invoice	Invoice No: IN5166803	8/28/2026	Paid Amt: \$375.35
			E 01	102 212 000 000 430	CRAYOLA COLOR CHALK	\$3.95
			E 01	102 212 000 000 430	CRAYOLA, WASHABLE PAINT, YELLOW	\$21.29
			E 01	102 212 000 000 430	CRAYOLA, WASHABLE PAINT, RED	\$47.50
			E 01	102 212 000 000 430	CRAYOLA WASHABLE PAINT, BLUE	\$46.66
			E 01	102 212 000 000 430	CRAYOLA WASHABLE PAINT, BLACK	\$21.29
			E 01	102 212 000 000 430	CRAYOLA WASHABLE PAINT, WHITE	\$21.29
			E 01	102 212 000 000 430	PAINT DISPENSING PUMP, WHITE	\$2.15
PO#: 2951	Voucher #:	13338	Invoice	Invoice No: IN5166801	8/28/2026	Paid Amt: \$164.13
			E 01	302 211 000 000 401	GLUE STICK, 0.74 OZ, CLEAR, 12 PK	\$8.82
			E 01	302 211 000 000 401	2-POCKET FOLDER, ASSORTED	\$45.56
			E 01	302 211 000 000 401	CORRECTION PEN, SHAKE/SQUEEZE	\$3.58
			E 01	302 211 000 000 401	FAST DRY CORRECTION FLUID	\$16.90
			E 01	302 211 000 000 401	CORRECTION TAPE, DRYLINE	\$2.96
			E 01	302 211 000 000 401	WHITE BOARD ERASER	\$76.50

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25638	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	302 211 000 000 401	WHITE BOARD CLEARNER	\$74.75
			E 01	302 211 000 000 401	DRY ERASE MARKER, CHISEL, BLACK	\$83.88
			E 01	302 211 000 000 401	DRY ERASE MARKER, CHISEL, BLUE	\$37.28
			E 01	302 211 000 000 401	DRY ERASE MARKER, CHISEL, RED	\$49.30
			E 01	302 211 000 000 401	DRY ERASE MARKER, CHISEL, GREEN	\$32.62
			E 01	302 211 000 000 401	DRY ERASE MARKER, CHISEL, 4 COLOR SET	\$36.72
			E 01	302 211 000 000 401	CLASP ENVELOPE, 9X12	\$12.17
			E 01	302 211 000 000 401	CLASP ENVELOPE, 10X13	\$32.42
			E 01	302 211 000 000 401	ENVELOPE, #10, WHITE	\$17.48
			E 01	302 211 000 000 401	FILE FOLDERS, TOP TAB 1/3 CUT	\$57.48
			E 01	302 211 000 000 401	HIGHLIGHTER, CHISEL, YELLOW	\$4.25
			E 01	302 211 000 000 401	POCKET HIGHLIGHTER, CHISEL, YELLOW	\$2.65
			E 01	302 211 000 000 401	INDEX CARDS, PLAIN, 3X5	\$1.30
			E 01	302 211 000 000 401	INDEX CARDS, RULED, 3X5	\$1.38
			E 01	302 211 000 000 401	INDEX CARDS, PLAIN 4X6	\$2.78
			E 01	302 211 000 000 401	INDEX CARDS, RULED, 4X6	\$1.98
			E 01	302 211 000 000 401	INDEX CARDS, PLAIN, 5X8	\$3.72
			E 01	302 211 000 000 401	INDEX CARDS, RULED, 5X8	\$3.10
			E 01	302 211 000 000 401	NAP-LAM ROLL, 1.5 MIL 25X500	\$92.97
			E 01	302 211 000 000 401	POP-UP NOTES, 3X3 YELLOW	\$24.90
			E 01	302 211 000 000 401	ADHESIVE NOTES, 3X3, YELLOW	\$8.00
			E 01	302 211 000 000 401	ADHESIVE NOTES, 3X5, YELLOW	\$9.98
			E 01	302 211 000 000 401	RUBBER BANDS, SIZE 19	\$2.02
			E 01	302 211 000 000 401	BINDER CLIPS, SMALL	\$0.31
			E 01	302 211 000 000 401	BINDER CLIPS, MEDIUM	\$0.72
			E 01	302 211 000 000 401	PAPER CLIPS, JUMBO	\$14.58
			E 01	302 211 000 000 401	#2 WOODCASE PENCIL, YELLOW	\$84.15
			E 01	302 211 000 000 401	PEN, STICK, BALLPT MEDIUM, BLUE	\$16.17
			E 01	302 211 000 000 401	PEN, STICK, BALLPT, MEDIUM, BLACK	\$21.56
			E 01	302 211 000 000 401	PEN, STICK, BALLPT, MEDIUM, RED	\$9.52
			E 01	302 211 000 000 401	G2 PEN, GEL, FINE, BLUE	\$15.09
			E 01	302 211 000 000 401	S-GEL PENS, 0.7MM, BLACK	\$30.79
			E 01	302 211 000 000 401	STRAIGHT SCISSORS, 8", RUBBER GRIP, BLA	\$19.46
			E 01	302 211 000 000 401	SHEET PROTECTOR, TOP LOAD, LETTER	\$1.99
			E 01	302 211 000 000 401	DESKTOP STAPLER, FULL STRIP, BLACK	\$89.70
			E 01	302 211 000 000 401	STANDARD STAPLES	\$3.70

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25638	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	302 211 000 000 401	DESKTOP TAPE DISPENSER, BLACK	\$15.20
			E 01	302 211 000 000 401	INVISIBLE TAPE 3/4 X1000	\$101.45
			E 01	302 211 000 000 401	PACKING TAPE W DISP, 1/88"X54YDS - 4 PK	\$65.91
			E 01	302 211 000 000 401	BINDER CLIPS, LARGE	\$1.87
			E 01	302 211 000 000 401	MASKING TAPE, 3/4 X 60YD	\$122.40
PO#: 2957	Voucher #:	13348	Invoice	Invoice No: IN5166807	8/28/2026	Paid Amt: \$1,362.02
			E 01	103 203 000 000 401	GRAY 8.5X11	\$13.64
			E 01	103 203 000 000 401	SALMON 8.5X11	\$21.99
			E 01	103 203 000 000 401	CANARY 8.5X11	\$36.05
			E 01	103 203 000 000 401	GREEN 8.5X11	\$72.10
			E 01	103 203 000 000 401	EXACT VELLUM BRISTOL COVER STOCK	\$107.90
			E 01	103 203 000 000 401	PINK 8.5X11	\$21.63
			E 01	103 203 000 000 401	LUNAR BLUE ASTROBRIGHT COLOR PAPER	\$26.78
			E 01	103 203 000 000 401	SOLAR YELLOW ASTROBRIGHT COLOR PAPER	\$26.78
			E 01	103 203 000 000 401	HOLIDAY GREEN TRU-RAY CONSTRUCTION PAPER	\$20.15
			E 01	103 203 000 000 401	ORANGE TRU-RAY CONSTRUCTION PAPER	\$38.80
			E 01	103 203 000 000 401	YELLOW TRU-RAY CONSTRUCTION PAPER	\$62.40
			E 01	103 203 000 000 401	FESTIVE GREEN TRU-RAY CONSTRUCTION PAPER	\$20.80
			E 01	103 203 000 000 401	VIOLET TRU-RAY CONSTRUCTION PAPER	\$83.20
			E 01	103 203 000 000 401	PINK TRU-RAY CONSTRUCTION PAPER	\$49.50
			E 01	103 203 000 000 401	SKY BLUE TRU-RAY CONSTRUCTION PAPER	\$20.80
			E 01	103 203 000 000 401	ROYAL BLUE TRU-RAY CONSTRUCTION PAPER	\$116.40
			E 01	103 203 000 000 401	PURPLE TRU-RAY CONSTRUCTION PAPER	\$38.80
			E 01	103 203 000 000 401	BLUE TRU-RAY CONSTRUCTION PAPER	\$77.60
			E 01	103 203 000 000 401	WARM BROWN TRU-RAY CONSTRUCTION PAPER	\$83.20
			E 01	103 203 000 000 401	WHITE TRU-RAY CONSTRUCTION PAPER	\$208.00
			E 01	103 203 000 000 401	BLACK TRU-RAY CONSTRUCTION PAPER	\$41.60
			E 01	103 203 000 000 401	BRILLIANT LIME TRU-RAY CONSTRUCTION PAPER	\$52.40
			E 01	103 203 000 000 401	FESTIVE RED TRU-RAY CONSTRUCTION PAPER	\$95.75
			E 01	103 203 000 000 401	LIGHT BROWN PRANG CONSTRUCTION PAPER	\$10.20
			E 01	103 203 000 000 401	8.5X11 COPY PAPER - PALLET	\$3,999.00
			E 01	103 203 000 000 401	SCARLET RAINBOW DUO-FINISH COLORED PAPER	\$58.35
			E 01	103 203 000 000 401	PINK RAINBOW DUO-FINISH COLORED PAPER	\$68.39
			E 01	103 203 000 000 401	WHITE FOUR-PLY RAILROAD BOARD 22.28	\$104.73
			E 01	103 203 000 000 401	DARK BLUE FOUR-PLY RAILROAD BOARD 22.28	\$47.85
			E 01	103 203 000 000 401	HOLIDAY GREEN FOUR-PLY RAILROAD BOARD 22.28	\$31.90

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25638	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01	103 203 000 000 401	LEMON YELLOW FOUR-PLY RAILROAD BOA	\$31.90
			E 01	103 203 000 000 401	ORANGE FOUR-PLY RAILROAD BOARD 22X:	\$47.85
			E 01	103 203 000 000 401	BLACK FOUR-PLY RAILROAD BOARD 22X28	\$47.85
PO#: 2959	Voucher #:	13344	Invoice	Invoice No: in5166809	8/28/2026	Paid Amt: \$5,784.29 Check Amount: \$18,171.88
MNBK	25639	3515		JAY MERCIER		Check
			E 01	302 211 000 000 401	TUNE PIANOS AT HIGH SCHOOL	\$670.00
PO#:	Voucher #:	13398	Invoice	Invoice No: 00082726001	8/28/2026	Paid Amt: \$670.00 Check Amount: \$670.00
MNBK	25640	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$339.05
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$15.00
PO#:	Voucher #:	13395	Invoice	Invoice No: 2194	8/28/2026	Paid Amt: \$354.05 Check Amount: \$354.05
MNBK	25641	2124		LONG PRAIRIE LEADER		Check
			E 01	005 010 000 000 401	IN-COUNTY SUBSCRIPTION #241 COMMUNIT	\$40.00
PO#:	Voucher #:	13331	Invoice	Invoice No: 20768	8/28/2026	Paid Amt: \$40.00
			E 01	302 211 000 000 401	SECOND SIGNATURE STAMP FOR RACHEL	\$36.31
PO#:	Voucher #:	13336	Invoice	Invoice No: 20771	8/28/2026	Paid Amt: \$36.31
			E 01	005 010 000 000 401	OPEN HOUSE ADVERTISING & MINUTES	\$2,508.50
PO#:	Voucher #:	13377	Invoice	Invoice No: 20774	8/28/2026	Paid Amt: \$2,508.50
			E 01	005 010 000 000 401	ONLINE ACADEMY ADVERTISING AUG 12 & :	\$260.00
PO#:	Voucher #:	13332	Invoice	Invoice No: 20752	8/28/2026	Paid Amt: \$260.00 Check Amount: \$2,844.81
MNBK	25642	2126		LONG PRAIRIE LUMBER		Check
			E 01	005 810 103 000 401	DOORSWEEP	\$95.92
PO#:	Voucher #:	13380	Invoice	Invoice No: 2608-177566	8/28/2026	Paid Amt: \$95.92
			E 01	005 810 103 000 401	DOORSWEEP	\$68.97
PO#:	Voucher #:	13363	Invoice	Invoice No: 2608-177294	8/28/2026	Paid Amt: \$68.97
			E 01	005 810 103 000 401	TREATED BOARDS	\$31.39
PO#:	Voucher #:	13335	Invoice	Invoice No: 2608-176938	8/28/2026	Paid Amt: \$31.39 Check Amount: \$196.28
MNBK	25643	2233		MCGRAW HILL EDUCATION		Check
			E 01	200 211 000 302 460	Grade 5 Social Studies - 7 year	\$10,047.00

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25643	2233		MCGRAW HILL EDUCATION		Check
			E 01 200 211 000 302 460	Shipping		\$624.71
PO#:	3056	Voucher #:	13396	Invoice	Invoice No: 141186262001	8/28/2026
						Paid Amt: \$10,671.71
						Check Amount: \$10,671.71
MNBK	25644	2362		MOTION PICTURE LICENSING CORP		Check
			E 01 302 620 000 000 489	26-27 LICENSE FEE		\$758.98
PO#:		Voucher #:	13334	Invoice	Invoice No: 504480341	8/28/2026
						Paid Amt: \$758.98
						Check Amount: \$758.98
MNBK	25645	2368		MSHSL		Check
			E 01 400 294 000 302 530	Fees		\$1,463.00
			E 01 400 296 000 302 530	Fees		\$1,463.00
PO#:		Voucher #:	13403	Invoice	Invoice No: 044727	8/28/2026
						Paid Amt: \$2,926.00
						Check Amount: \$2,926.00
MNBK	25646	2389		NAPA CENTRAL		Check
			E 01 005 810 103 000 401	OIL FILTER		\$20.15
			E 01 005 810 103 000 401	OIL		\$58.78
PO#:		Voucher #:	13362	Invoice	Invoice No: 933124	8/28/2026
						Paid Amt: \$78.93
						Check Amount: \$78.93
MNBK	25647	2402		NATHE REFRIGERATION		Check
			E 01 005 810 000 000 401	FIX ICE MACHINE - ELEM		\$360.00
PO#:		Voucher #:	13374	Invoice	Invoice No: 7341	8/28/2026
						Paid Amt: \$360.00
						Check Amount: \$360.00
MNBK	25648	3493		NICHOLAS SAARELA		Check
			E 01 400 298 457 301 401	WINDOW WRAP - ELEM		\$2,950.00
PO#:		Voucher #:	13337	Invoice	Invoice No: 598	8/28/2026
						Paid Amt: \$2,950.00
						Check Amount: \$2,950.00
MNBK	25649	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check
			E 01 005 865 000 380 350	THERMAL ROLLOUT SWITCH - ELEM BOILER		\$169.00
PO#:		Voucher #:	13366	Invoice	Invoice No: 6231	8/28/2026
						Paid Amt: \$169.00
						Check Amount: \$169.00
MNBK	25650	3358		PEARSON CLINICAL ASSESSMENT		Check
			E 04 701 590 000 351 460	St. Mary's MCA Test 25-26		\$1,065.00
PO#:	3082	Voucher #:	13383	Invoice	Invoice No: 91000021866	8/28/2026
						Paid Amt: \$1,065.00
						Check Amount: \$1,065.00
MNBK	25651	2547		PRAIRIE CONFERENCE		Check
			E 01 400 294 000 302 530	26-27 Dues		\$487.50

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25651	2547		PRAIRIE CONFERENCE		Check
			E 01	400 296 000 302 530 26-27 Dues		\$737.50
PO#:	Voucher #:	13404	Invoice	Invoice No: 08282026	8/28/2026	Paid Amt: \$1,225.00
						Check Amount: \$1,225.00
MNBK	25652	2595		RATWIK, ROSZAK & MALONEY, PA		Check
			E 01	005 150 000 000 305 LEGAL FEES - JULY		\$660.97
PO#:	Voucher #:	13394	Invoice	Invoice No: 3981	8/28/2026	Paid Amt: \$660.97
						Check Amount: \$660.97
MNBK	25653	2650		ROCHESTER 100 INC		Check
			E 01	102 203 034 000 430 Nicky's Communicator® Spanish/Bilingual Fol		\$108.00
			E 01	102 203 034 000 430 Freight		\$12.43
PO#: 3066	Voucher #:	13317	Invoice	Invoice No: INV124877	8/28/2026	Paid Amt: \$120.43
						Check Amount: \$120.43
MNBK	25654	3361		SCHOOLMART		Check
			E 01	400 298 457 301 401 TI-108CLASS		\$612.00
			E 01	400 298 457 301 401 FREIGHT		\$68.31
PO#: 3076	Voucher #:	13384	Invoice	Invoice No: 461483	8/28/2026	Paid Amt: \$680.31
						Check Amount: \$680.31
MNBK	25655	2819		SPECTRUM SUPPLY COMPANY		Check
			E 01	005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		\$153.42
			E 01	005 810 000 000 401 DISCOUNT		(\$1.53)
PO#:	Voucher #:	13382	Invoice	Invoice No: 28218	8/28/2026	Paid Amt: \$151.89
			E 02	005 770 000 701 401 KITCHEN SUPPLIES		\$247.72
			E 02	005 770 000 701 401 DISCOUNT		(\$2.48)
PO#:	Voucher #:	13381	Invoice	Invoice No: 28214	8/28/2026	Paid Amt: \$245.24
						Check Amount: \$397.13
MNBK	25656	2836		STAR TRIBUNE		Check
			E 01	302 620 000 000 489 26-27 SUBSCRIPTION		\$44.68
PO#:	Voucher #:	13333	Invoice	Invoice No: 13578728	8/28/2026	Paid Amt: \$44.68
						Check Amount: \$44.68
MNBK	25657	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E 01	005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		\$345.00
			E 01	005 810 000 000 401 SHIPPING		\$24.00
PO#:	Voucher #:	13373	Invoice	Invoice No: INV0053354	8/28/2026	Paid Amt: \$369.00
						Check Amount: \$369.00

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25658	3592		THE BOELTER COMPANIES INC		Check
			E 02	005 770 000 701 401	SHELVING UNIT FOR FREEZER	\$5,378.00
PO#:	Voucher #:	13365	Invoice	Invoice No: 9100130057	8/28/2026	Paid Amt: \$5,378.00
						Check Amount: \$5,378.00
MNBK	25659	3569		THE LOCKER GUY		Check
			E 01	005 810 000 302 530	LOCKERS - KINDERGARTEN RM	\$3,600.00
			E 01	005 810 000 302 530	Freight	\$272.53
			E 01	005 810 000 302 530	Freight	\$527.47
			E 01	005 810 000 302 530	Labor to Assemble, Deliver and Install	\$1,860.00
PO#: 2902	Voucher #:	13320	Invoice	Invoice No: 1645	8/28/2026	Paid Amt: \$6,260.00
						Check Amount: \$6,260.00
MNBK	25660	2952		THOMASKELLY SOFTWARE ASSOCIATES		Check
			E 04	005 505 076 499 405	EZ REPORTS	\$2,500.00
PO#:	Voucher #:	13372	Invoice	Invoice No: 082615	8/28/2026	Paid Amt: \$2,500.00
						Check Amount: \$2,500.00
MNBK	25661	2975		TODD COUNTY TRANSFER STATION		Check
			E 01	005 810 103 000 401	GARBAGE DISPOSAL	\$30.00
PO#:	Voucher #:	13408	Invoice	Invoice No: 00187646	8/28/2026	Paid Amt: \$30.00
			E 01	005 810 103 000 401	GARBAGE DISPOSAL	\$4.00
PO#:	Voucher #:	13379	Invoice	Invoice No: 00187383	8/28/2026	Paid Amt: \$4.00
						Check Amount: \$34.00
MNBK	25662	3041		VERIZON WIRELESS		Check
			E 01	200 257 088 302 555	MONTHLY CHARGE - JULY	\$14.99
PO#:	Voucher #:	13319	Invoice	Invoice No: 6150080372	8/28/2026	Paid Amt: \$14.99
						Check Amount: \$14.99
MNBK	25663	3048		VIKING COCA COLA BOTTLING INC		Check
			E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES	\$1,100.75
PO#:	Voucher #:	13399	Invoice	Invoice No: 3982674	8/28/2026	Paid Amt: \$1,100.75
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$878.25
PO#:	Voucher #:	13400	Invoice	Invoice No: 3982656	8/28/2026	Paid Amt: \$878.25
						Check Amount: \$1,979.00
MNBK	25664	3077		WEST CENTRAL CONFERENCE		Check
			E 01	400 296 000 302 530	26-27 West Central Conference Dues	\$400.00
PO#:	Voucher #:	13405	Invoice	Invoice No: 08232026	8/28/2026	Paid Amt: \$400.00
						Check Amount: \$400.00

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25665	1028		ACE		Check
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$856.45
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$90.90
			E 01	005 810 000 000 401	PROMPT PAY DEDUCT	(\$98.48)
PO#:	Voucher #:	13496	Invoice	Invoice No: 9003744	9/8/2026	Paid Amt: \$848.87
						Check Amount: \$848.87
MNBK	25666	3850		AHMED BILLOW		Check
			E 01	400 294 055 000 305	SOCCER OFFICIAL	\$158.28
PO#:	Voucher #:	13464	Invoice	Invoice No: 09012026	9/8/2026	Paid Amt: \$158.28
						Check Amount: \$158.28
MNBK	25667	3126		AMAZON CAPITAL SERVICES		Check
			E 01	101 407 000 740 433	0807589039 When I Miss You (The Way I Fee	\$9.99
			E 01	101 407 000 740 433	Freight	\$0.63
PO#: 3061	Voucher #:	13446	Invoice	Invoice No: 1X33-FL33-XYPH	9/8/2026	Paid Amt: \$10.62
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 5 CON:	\$13.69
			E 01	005 810 000 000 401	Hospesco HOS MT-4 #4 Maxithins Fold Pad Sa	\$121.72
			E 01	005 810 000 000 401	SHIPPING	\$0.00
PO#: 3084	Voucher #:	13447	Invoice	Invoice No: 13HK-NVN6-K3QL	9/8/2026	Paid Amt: \$135.41
			E 01	005 810 000 000 401	CREDIT MEMO FOR PO 3084	\$121.72
PO#:	Voucher #:	13448	Credit	Invoice No: 1VWM-Y1KQ-C774	9/8/2026	Paid Amt: (\$121.72)
			E 01	302 620 000 000 470	B00006IFHD Sharpie Permanent Markers, Fin	\$7.89
			E 01	302 620 000 000 470	B000F9XBQQ Sharpie Permanent Markers, F	\$7.97
			E 01	302 620 000 000 470	B07F24HVRR Amazon Basics Disinfecting Wi	\$8.97
			E 01	302 620 000 000 470	B08MFSLF4W LATCH.IT 1-1/8" Cam Lock 2-F	\$17.09
			E 01	302 620 000 000 470	B08Q1PM3R4 EMMA OLIVER Black Plastic N	\$58.17
			E 01	302 620 000 000 470	B0B1MQ5H46 HOOBRO Bar Stools, Set of 2	\$39.98
			E 01	302 620 000 000 470	B0BKK7GGZ8 CLATINA Big & Tall 500 lbs We	\$268.99
			E 01	302 620 000 000 470	B0C349DZ4J Price Value Facial Tissues Boxe	\$25.37
			E 01	302 620 000 000 470	B0DLBD36HL Wireless Keyboard and Mouse	\$17.99
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$6.78
PO#: 3091	Voucher #:	13450	Invoice	Invoice No: 1N7H-CGMW-1GRR	9/8/2026	Paid Amt: \$459.20
			E 01	302 620 000 000 470	B0DB4XKZTD Tribesigns Square Dining Table	\$113.08
			E 01	302 620 000 000 470	B0FPQLFGMK Sidanli Stackable Waiting Roo	\$179.00
			E 01	302 620 000 000 470	B0H4G95ZM2 Faux Leather Loveseat and Ac	\$479.49
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$6.99
PO#: 3104	Voucher #:	13451	Invoice	Invoice No: 1DT7-QGMT-G1XJ	9/8/2026	Paid Amt: \$778.56

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25667	3126		AMAZON CAPITAL SERVICES		Check
			E 01 400 298 457 301 401	B00272NEKC HON S30ABCP Metal Bookcas		\$544.00
PO#: 3043	Voucher #:	13445	Invoice	Invoice No: 11FQ-DQYL-47XN	9/8/2026	Paid Amt: \$544.00
			E 01 400 294 055 000 401	B0CN8D2KW9 Qimoo 6Pcs Black Youth Capl		\$13.99
			E 01 400 294 055 000 401	Amazon Shipping Charge		\$6.99
PO#: 3106	Voucher #:	13452	Invoice	Invoice No: 1DT7-QGMT-4GHQ	9/8/2026	Paid Amt: \$20.98
			E 01 304 361 000 675 433	B000022313 DEWALT Scroll Saw, 1.3 Amp, 2		\$1,318.00
			E 01 304 361 000 675 433	B00005A3GW JET Benchtop Oscillating Spinc		\$1,328.56
			E 01 304 361 000 675 433	Amazon Shipping Charge		\$6.99
PO#: 3078	Voucher #:	13413	Invoice	Invoice No: 1GL4-HCRN-VP6L	9/8/2026	Paid Amt: \$2,653.55
			E 01 400 298 457 301 401	B0DHKYZLQ3 Lockways Dry Erase Board 96		\$319.99
PO#: 3024	Voucher #:	13443	Invoice	Invoice No: 1467-KCMX-GLD9	9/8/2026	Paid Amt: \$319.99
			E 01 400 298 457 301 401	CREDIT MEMO FOR PO 3024		\$319.99
PO#:	Voucher #:	13444	Credit	Invoice No: 1DQ4-T6YP-1X6N	9/8/2026	Paid Amt: (\$319.99)
						Check Amount: \$4,480.60
MNBK	25668	1091		AMY TOLIFSON		Check
			E 01 400 298 469 301 401	4X12 BANNER FOR TENNIS		\$300.00
PO#:	Voucher #:	13458	Invoice	Invoice No: 08302026	9/8/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
MNBK	25669	1123		ARC ELECTRICAL SERVICE INC		Check
			E 01 005 865 000 370 350	REMOVE HEATER/ROUGH IN WALL		\$559.53
PO#:	Voucher #:	13491	Invoice	Invoice No: AR20113	9/8/2026	Paid Amt: \$559.53
						Check Amount: \$559.53
MNBK	25670	1136		ASL INTERPRETING SERVICES INC		Check
			E 01 103 203 000 000 401	INTERPRETING SERVICES - INTERVIEW		\$148.00
PO#:	Voucher #:	13427	Invoice	Invoice No: 26.11613	9/8/2026	Paid Amt: \$148.00
						Check Amount: \$148.00
MNBK	25671	3705		BENJAMIN SMITH		Check
			E 01 400 294 055 000 305	SOCCER OFFICIAL		\$198.00
PO#:	Voucher #:	13465	Invoice	Invoice No: 09012026	9/8/2026	Paid Amt: \$198.00
			E 01 400 294 055 000 305	SOCCER OFFICIAL		\$209.00
PO#:	Voucher #:	13466	Invoice	Invoice No: 08272026	9/8/2026	Paid Amt: \$209.00
						Check Amount: \$407.00
MNBK	25672	1189		BIO CORPORATION		Check
			E 01 303 260 000 000 430	LF0445P Leopard Frogs		\$84.00

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25672	1189		BIO CORPORATION		Check
			E 01 303 260 000 000 430	Freight		\$16.63
PO#:	2862	Voucher #:	13460	Invoice	Invoice No: 1078624	9/8/2026
						Paid Amt: \$100.63
						Check Amount: \$100.63
MNBK	25673	1361		COBORNS		Check
			E 01 103 640 066 316 366	DISTRICT INSERVICE SUPPLIES		\$383.73
PO#:		Voucher #:	13497	Invoice	Invoice No: 4000490	9/8/2026
						Paid Amt: \$383.73
						Check Amount: \$383.73
MNBK	25674	3844		DANIEL WARNER		Check
			E 01 005 810 000 000 401	TAPING/COATING AND MATERIALS - NEW SP		\$300.00
PO#:		Voucher #:	13417	Invoice	Invoice No: 08152026	9/8/2026
						Paid Amt: \$300.00
						Check Amount: \$300.00
MNBK	25675	3504		ECM PUBLISHERS, INC		Check
			E 01 005 010 000 000 401	ADVERTISING - CLERICAL POSITIONS		\$329.92
PO#:		Voucher #:	13462	Invoice	Invoice No: 1107586	9/8/2026
						Paid Amt: \$329.92
						Check Amount: \$329.92
MNBK	25676	3673		EdClub Inc		Check
			E 04 701 590 000 351 460	TYPING CLUB STUDENT LICENSES FOR 1 YE		\$208.80
PO#:	3099	Voucher #:	13435	Invoice	Invoice No: 316343	9/8/2026
						Paid Amt: \$208.80
						Check Amount: \$208.80
MNBK	25677	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E 01 005 160 000 000 305	HRA-PLAN ADMIN - 3RD QTR		\$1,026.00
PO#:		Voucher #:	13415	Invoice	Invoice No: 42820	9/8/2026
						Paid Amt: \$1,026.00
						Check Amount: \$1,026.00
MNBK	25678	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01 301 219 000 339 366	FY26 ELL SERVICES		\$168.00
			E 01 301 219 000 339 397	FY26 ELL SERVICES		\$363.22
			E 01 301 219 000 339 396	FY26 ELL SERVICES		\$1,250.90
PO#:		Voucher #:	13416	Invoice	Invoice No: 21310	9/8/2026
						Paid Amt: \$1,782.12
						Check Amount: \$1,782.12
MNBK	25679	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E 01 102 212 000 000 430	PORTFOLIO SERIES ACRYLIC PAIN, IVORY B		\$19.98
PO#:	2951	Voucher #:	13436	Invoice	Invoice No: IN5184285	9/8/2026
						Paid Amt: \$19.98
						Check Amount: \$19.98
MNBK	25680	1833		ISD 775		Check
			E 01 400 294 052 000 401	CROSS COUNTRY INVITATIONAL		\$50.00

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	25680	1833		ISD 775		Check			
			E 01	400 296 052 000 401	CROSS COUNTRY INVITATIONAL	\$50.00			
PO#:	Voucher #:	13486	Invoice	Invoice No: 09102026	9/8/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
MNBK	25681	3852		JEREMY RITZEMA		Check			
			E 01	400 294 055 000 305	SOCCER OFFICIAL	\$249.68			
PO#:	Voucher #:	13468	Invoice	Invoice No: 08272026	9/8/2026	Paid Amt:	\$249.68		
						Check Amount:	\$249.68		
MNBK	25682	3609		LEYCI OROZCO		Check			
			E 01	302 211 000 000 305	TRANSLATING - OPEN HOUSE - HS	\$50.52			
PO#:	Voucher #:	13470	Invoice	Invoice No: 08262026	9/8/2026	Paid Amt:	\$50.52		
						Check Amount:	\$50.52		
MNBK	25683	2121		LONG PRAIRIE FLEET SUPPLY		Check			
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$99.07			
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - ELEM	\$161.65			
PO#:	Voucher #:	13500	Invoice	Invoice No: 2194	9/8/2026	Paid Amt:	\$260.72		
						Check Amount:	\$260.72		
MNBK	25684	2124		LONG PRAIRIE LEADER		Check			
			E 01	005 010 000 000 401	FALL 2026 SPORTS SEASON PHOTO ACCES	\$500.00			
PO#:	Voucher #:	13459	Invoice	Invoice No: 20864	9/8/2026	Paid Amt:	\$500.00		
						Check Amount:	\$500.00		
MNBK	25685	2131		LONG PRAIRIE SANITARY SERVICE		Check			
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$528.45			
			E 01	005 810 103 000 330	GARBAGE SERVICES	\$528.50			
PO#:	Voucher #:	13434	Invoice	Invoice No: 8544	9/8/2026	Paid Amt:	\$1,056.95		
						Check Amount:	\$1,056.95		
MNBK	25686	3404		MARCO		Check			
			E 01	005 170 000 000 401	COPIER LEAES AGREEMENT	\$2,508.23			
PO#:	Voucher #:	13504	Invoice	Invoice No: 42881575	9/8/2026	Paid Amt:	\$2,508.23		
						Check Amount:	\$2,508.23		
MNBK	25687	2183		MARCYES EXCAVATING		Check			
			E 01	005 865 000 384 350	REMOVE TENNIS COURTS AT ELEM	\$9,255.00			
PO#:	Voucher #:	13423	Invoice	Invoice No: 08042026	9/8/2026	Paid Amt:	\$9,255.00		
						Check Amount:	\$9,255.00		

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25688	3847		Maria Barrera Orozco		Check
			E 01 103 203 000 000 305	TRANSLATING - OPEN HOUSE		\$85.89
PO#:	Voucher #:	13438	Invoice	Invoice No: 08262026	9/8/2026	Paid Amt: \$85.89
						Check Amount: \$85.89
MNBK	25689	3216		MASBO		Check
			E 01 005 020 000 000 366	26-27 MEMBERSHIP - LUDVIGSON		\$119.00
PO#:	Voucher #:	13494	Invoice	Invoice No: 300010300	9/8/2026	Paid Amt: \$119.00
						Check Amount: \$119.00
MNBK	25690	2233		MCGRAW HILL EDUCATION		Check
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 2 HOM		\$9.27
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 3, JOL		\$16.35
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 4, JOL		\$32.70
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 5, JOL		\$32.70
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 6, JOL		\$16.35
			E 04 701 590 000 351 460	SHIPPING		\$25.83
PO#: 3100	Voucher #:	13425	Invoice	Invoice No: 141300880001	9/8/2026	Paid Amt: \$133.20
						Check Amount: \$133.20
MNBK	25691	3162		MEGAN DREHER		Check
			R 04 005 582 000 344 040	REIMBURSEMENT FOR PRESCHOOL ENROLLM		\$710.00
PO#:	Voucher #:	13419	Invoice	Invoice No: 08242026	9/8/2026	Paid Amt: \$710.00
						Check Amount: \$710.00
MNBK	25692	2314		MINNESOTA DEPARTMENT OF HEALTH		Check
			E 02 005 770 000 701 401	2026 STATEWIDE HOSPITALITY FEE - HS		\$50.00
PO#:	Voucher #:	13480	Invoice	Invoice No: 1140792	9/8/2026	Paid Amt: \$50.00
						Check Amount: \$50.00
MNBK	25693	3485		MIRIAM S. MONTANEZ PARAMO DE OROZCO		Check
			E 01 302 211 000 000 305	TRANSLATING - OPEN HOUSE - HS		\$70.74
PO#:	Voucher #:	13469	Invoice	Invoice No: 08262026	9/8/2026	Paid Amt: \$70.74
						Check Amount: \$70.74
MNBK	25694	2363		MPL		Check
			E 01 005 810 103 000 332	ELECTRICITY - HS		\$16,908.20
			E 01 005 810 103 000 332	ELECTRICITY - ELEM		\$17,719.89
PO#:	Voucher #:	13503	Invoice	Invoice No: 7123200000	9/8/2026	Paid Amt: \$34,628.09
						Check Amount: \$34,628.09

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Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25695	3851		PETER BERGSTROM		Check
			E 01 400 294 055 000 305	SOCCER OFFICIAL		\$133.96
PO#:	Voucher #:	13467	Invoice	Invoice No: 08272026	9/8/2026	Paid Amt: \$133.96
						Check Amount: \$133.96
MNBK	25696	2538		PLANK ROAD PUBLISHING		Check
			E 01 102 259 000 000 430	MK8-SD37 - Music K-8, Vol. 37 (2026-27) - Si		\$127.95
			E 01 102 259 000 000 430	MP-AF458 Ukulele Chord Chart		\$2.95
			E 01 102 259 000 000 430	MP-AF954 Choir Up Book and Online Access		\$29.95
			E 01 102 259 000 000 430	Freight		\$0.12
			E 01 102 259 000 000 430	Freight		\$7.83
			E 01 102 259 000 000 430	Processing Fee		\$2.50
PO#: 3124	Voucher #:	13501	Invoice	Invoice No: 27-004407	9/8/2026	Paid Amt: \$171.30
						Check Amount: \$171.30
MNBK	25697	2619		RENNEBERG HARDWOODS INC		Check
			E 01 304 361 000 830 433	1/4 PS KNOTTY PINE		\$390.65
			E 01 304 361 000 830 433	3/4 ROT RED OAK		\$310.62
			E 01 304 361 000 830 433	1/4 ROT RED OAK		\$322.40
			E 01 304 361 000 830 433	1/2 ROT NAT MAPLE		\$275.80
			E 01 304 361 000 830 433	FAS/SEL RED OAK 8' - 13/16		\$2,058.00
			E 01 304 361 000 830 433	SCHOOL SPECIAL - R1E - ADJUSTMENT		(\$0.01)
			E 01 304 361 000 830 433	FREIGHT		\$50.00
PO#: 3077	Voucher #:	13330	Invoice	Invoice No: 00061058	9/8/2026	Paid Amt: \$3,407.46
						Check Amount: \$3,407.46
MNBK	25698	2667		ROSIBEL AMBRIZ OROZCO		Check
			E 01 302 211 000 000 305	TRANSLATING - OPEN HOUSE - HS		\$96.00
PO#:	Voucher #:	13471	Invoice	Invoice No: 08262026	9/8/2026	Paid Amt: \$96.00
						Check Amount: \$96.00
MNBK	25699	3849		ROWAN KLUG		Check
			E 01 400 294 055 000 305	SOCCER OFFICIAL		\$228.70
PO#:	Voucher #:	13463	Invoice	Invoice No: 09012026	9/8/2026	Paid Amt: \$228.70
						Check Amount: \$228.70
MNBK	25700	2736		SCHOOL NURSES SUPPLY INC		Check
			E 01 200 720 000 000 401	#15210 2" Ace wraps		\$6.90
			E 01 200 720 000 000 401	#15211 3" Ace Wraps		\$6.20
			E 01 200 720 000 000 401	#15212 4" Ace Wraps		\$7.56
			E 01 200 720 000 000 401	#11205 Alcohol Prep Pads		\$19.74

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25700	2736		SCHOOL NURSES SUPPLY INC		Check
			E 01	200 720 000 000 401	#13432 Quart Baggies	\$57.50
			E 01	200 720 000 000 401	#13433 Gallon Baggies	\$49.00
			E 01	200 720 000 000 401	#15630 Snack baggies	\$12.58
			E 01	200 720 000 000 401	#5433 3/4 x 3 bandages	\$118.00
			E 01	200 720 000 000 401	#8325 Knuckle Bandage	\$23.07
			E 01	200 720 000 000 401	#8320 2 x 4 bandages	\$29.96
			E 01	200 720 000 000 401	#60064 Round bandages	\$15.50
			E 01	200 720 000 000 401	#8340 Wing Bandage	\$59.80
			E 01	200 720 000 000 401	#8342 Patch Bandage	\$39.87
			E 01	200 720 000 000 401	#61120 Steri-Strips	\$12.54
			E 01	200 720 000 000 401	#4459 Band-Aid Cleansing Liquid	\$37.14
			E 01	200 720 000 000 401	#25107 AA Batteries	\$29.95
			E 01	200 720 000 000 401	#32112 Otoscope Orange Battery	\$79.00
			E 01	200 720 000 000 401	#33105 Otoscope Bulb replacement	\$40.00
			E 01	200 720 000 000 401	#18197 Anti-Itch Lotion	\$9.58
			E 01	200 720 000 000 401	#18204 Lip Balm	\$116.00
			E 01	200 720 000 000 401	#35100 BZK Antiseptic Towelettes	\$23.80
			E 01	200 720 000 000 401	#14316 Cotton Balls	\$14.50
			E 01	200 720 000 000 401	#14110 6" Cotton Tipped Applicators	\$9.79
			E 01	200 720 000 000 401	#37525 Pill Envelopes	\$29.95
			E 01	200 720 000 000 401	#18716 Eye drops	\$5.98
			E 01	200 720 000 000 401	#18274 Steril Eye Wash	\$15.12
			E 01	200 720 000 000 401	#18270 1 oz Steril Eye Wash	\$23.92
			E 01	200 720 000 000 401	#16730 2x2 Gauze	\$26.50
			E 01	200 720 000 000 401	#16740 3x3 Gauze	\$40.80
			E 01	200 720 000 000 401	#16750 4x4 Gauze	\$29.16
			E 01	200 720 000 000 401	#15505 2" Gauze Rolls	\$10.58
			E 01	200 720 000 000 401	#50216C Med. Exam Gloves	\$210.00
			E 01	200 720 000 000 401	#52023 Large Exam Gloves (Staff)	\$19.00
			E 01	200 720 000 000 401	#20162 3x5 ice packs	\$139.00
			E 01	200 720 000 000 401	#20210 4x6 ice packs	\$129.00
			E 01	200 720 000 000 401	#20230 4x9 ice packs	\$105.00
			E 01	200 720 000 000 401	#20161 free ice pack covers)	\$1.25
			E 01	200 720 000 000 401	#20205 Free ice pack covers	\$0.32
			E 01	200 720 000 000 401	#23022C Kleenex	\$129.00
			E 01	200 720 000 000 401	#23028 Pocket tissue	\$16.60

Detail Payment Register By Check

9/16/2026

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Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25700	2736		SCHOOL NURSES SUPPLY INC		Check
			E 01	200 720 000 000 401	#51045 Lotion	\$27.90
			E 01	200 720 000 000 401	#18385 Lysol Spray	\$25.58
			E 01	200 720 000 000 401	#37185 Nosebudd	\$0.00
			E 01	200 720 000 000 401	#18455	\$2.58
			E 01	200 720 000 000 401	#25420 Contact Solution	\$15.98
			E 01	200 720 000 000 401	#18747 Purell	\$17.50
			E 01	200 720 000 000 401	#21360 Sting Swabs	\$29.96
			E 01	200 720 000 000 401	#26100 Triangular Bandage	\$5.95
			E 01	200 720 000 000 401	#18670 Vaseline	\$2.78
			E 01	200 720 000 000 401	#22059C Water cups	\$109.00
			E 01	200 720 000 000 401	#36179 Dental Flossers	\$20.94
			E 01	200 720 000 000 401	#36144 Spray Deodorant	\$11.98
			E 01	200 720 000 000 401	#39220 Sharps container	\$5.50
			E 01	200 720 000 000 401	#37913 ActiSplint	\$17.50
			E 01	200 720 000 000 401	#37914 ActiSplint	\$17.00
			E 01	200 720 000 000 401	#37915 ActiSplint	\$7.96
			E 01	200 720 000 000 401	#18096 A&D Ointment	\$5.98
PO#: 3008	Voucher #:	13461	Invoice	Invoice No: INV1102394	9/8/2026	Paid Amt: \$2,073.25
						Check Amount: \$2,073.25
MNBK	25701	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E 01	005 810 000 000 401	EXTINCT CONCENTRATE INSECT KILLER	\$236.00
			E 01	005 810 000 000 401	TERMINATOR II WEED KILLER	\$220.00
			E 01	005 810 000 000 401	SHIPPING	\$35.00
PO#:	Voucher #:	13426	Invoice	Invoice No: INV0053162	9/8/2026	Paid Amt: \$491.00
						Check Amount: \$491.00
MNBK	25702	2969		T-MOBILE		Check
			B 01	215 082	HOT SPOTS	\$40.00
			E 01	005 810 000 000 320	HOT SPOTS	\$60.00
PO#:	Voucher #:	13437	Invoice	Invoice No: 958084262-116	9/8/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
MNBK	25703	2994		TRANE US INC		Check
			E 01	005 865 000 380 350	26-27 MAINTENANCE CONTRACT	\$7,570.00
PO#:	Voucher #:	13418	Invoice	Invoice No: 990665185	9/8/2026	Paid Amt: \$7,570.00
						Check Amount: \$7,570.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25704	3860		ADAM HANSON		Check
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13653	Invoice	Invoice No: 09112026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25705	3692		BECKY ABBOTT		Check
			E 01 400 296 054 000 305	VOLLEYBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13535	Invoice	Invoice No: 09102026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25706	3705		BENJAMIN SMITH		Check
			E 01 400 294 055 000 305	SOCCER OFFICIAL		\$209.00
PO#:	Voucher #:	13536	Invoice	Invoice No: 09082026	9/16/2026	Paid Amt: \$209.00
						Check Amount: \$209.00
MNBK	25707	3856		BRANDON JOHNSON		Check
			E 01 400 294 055 000 305	SOCCER OFFICIAL		\$219.64
PO#:	Voucher #:	13538	Invoice	Invoice No: 09082026	9/16/2026	Paid Amt: \$219.64
						Check Amount: \$219.64
MNBK	25708	3861		BRANDON KRUSE		Check
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13654	Invoice	Invoice No: 09112026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25709	1269		CARD SERVICES		Check
			E 04 005 570 501 321 490	LP KIDS		\$92.87
PO#:	Voucher #:	13642	Invoice	Invoice No: HB443	9/16/2026	Paid Amt: \$92.87
						Check Amount: \$92.87
MNBK	25710	1404		CTC		Check
			E 01 005 810 000 000 320	MONTHLY CHARGE		\$2,308.24
PO#:	Voucher #:	13644	Invoice	Invoice No: 21912890	9/16/2026	Paid Amt: \$2,308.24
						Check Amount: \$2,308.24
MNBK	25711	1424		DAN ZETAH		Check
			E 04 005 505 053 321 401	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13595	Invoice	Invoice No: 09122026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25712	1442		DAVID A PETERSON		Check
			E 01 400 296 054 000 305	VOLLEYBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13534	Invoice	Invoice No: 09102026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25713	3855		ERIN JUREK		Check
			E 01 400 294 055 000 305	SOCCER OFFICIAL		\$138.52
PO#:	Voucher #:	13537	Invoice	Invoice No: 09082026	9/16/2026	Paid Amt: \$138.52
						Check Amount: \$138.52
MNBK	25714	1672		GRANITE CITY JOBBING CO		Check
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$74.77
PO#:	Voucher #:	13533	Invoice	Invoice No: 547782	9/16/2026	Paid Amt: \$74.77
						Check Amount: \$74.77
MNBK	25715	3475		INSTRUCTIONAL EMPOWERMENT		Check
			E 01 200 211 000 302 405	26-27 IE OBSERVATION ANNUAL LICENSE		\$4,870.00
PO#: 3030	Voucher #:	13598	Invoice	Invoice No: SIN007393	9/16/2026	Paid Amt: \$4,870.00
						Check Amount: \$4,870.00
MNBK	25716	1828		ISD 740		Check
			E 01 400 294 052 000 401	CROSS COUNTRY INVITATIONAL MEET FEE		\$75.00
			E 01 400 296 052 000 401	CROSS COUNTRY INVITATIONAL MEET FEE		\$75.00
PO#:	Voucher #:	13529	Invoice	Invoice No: 09222026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25717	3859		JEFF WOLLAK		Check
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13652	Invoice	Invoice No: 09112026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25718	1937		JOHN LIESER		Check
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13651	Invoice	Invoice No: 09112026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25719	3858		MATTHEW WARHOL		Check
			E 01 400 294 053 000 305	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13650	Invoice	Invoice No: 09112026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25720	3840		Midwest Volleyball Warehouse		Check
			E 01 400 298 457 301 401	STOCK # SAFEBALL - SOFTY VOLLEYBALL -		\$111.96
			E 01 400 298 457 301 401	SHIPPING		\$13.95
PO#: 3110	Voucher #:	13530	Invoice	Invoice No: 22628133	9/16/2026	Paid Amt: \$125.91
						Check Amount: \$125.91

Detail Payment Register By Check

9/16/2026

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Check Number: 25623-25723 Payment Date: 7/1/2026-9/30/2026 Period: 202701-202703 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25721	2421		NEDDA ZETAH		Check
			E 04 005 505 053 321 401	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13594	Invoice	Invoice No: 09122026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25722	3499		ROBERT BYERS		Check
			E 04 005 505 053 321 401	FOOTBALL OFFICIAL		\$150.00
PO#:	Voucher #:	13593	Invoice	Invoice No: 09122026	9/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
MNBK	25723	3041		VERIZON WIRELESS		Check
			E 01 200 257 088 302 555	MONTHLY CHARGE		\$15.02
PO#:	Voucher #:	13540	Invoice	Invoice No: 6152468293	9/16/2026	Paid Amt: \$15.02
						Check Amount: \$15.02
						Report Total: \$182,676.94

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		7703		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	08/14/2026	8,877.78
AHNB		7704		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	08/14/2026	43,969.71
AHNB		7705		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	08/14/2026	16,648.39
AHNB		7706		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	08/14/2026	11,414.80
AHNB		7707		Wire	1	3279		AVIBEN		No	Yes	No	08/14/2026	425.00
AHNB		7708		Wire	1	1155		AVIBEN		No	Yes	No	08/14/2026	7,584.38
AHNB		7709		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	08/14/2026	338.25
AHNB		7715		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	08/17/2026	123,327.00
AHNB		7716		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	08/17/2026	4,007.94
AHNB		7761		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	08/31/2026	29.00
AHNB		7762		Wire	1	2625		REVTRAK INC		No	Yes	No	08/31/2026	553.49
AHNB		7763		Wire	1	3266		MINNESOTA UI FUND		No	Yes	No	08/31/2026	83.82
Bank Total:														\$217,259.56
MNBK		7764		Wire	1	1197		BMO		No	Yes	No	08/31/2026	2,900.92
MNBK		7765		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	08/31/2026	20.00
Bank Total:														\$2,920.92
Report Total:														\$220,180.48

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
9/16/2026	5879	Yomairi Elizabeth Ciprian Nunez	Community Ed Preschool	\$ 95.00

Statement Manager

BMO - Mastercard, Statement Period 07/28/2026 to 08/27/2026

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	2,900.92	4,882.63					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	108.08					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	160.23					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	345.29					
BOTHUN RACHEL	XXXX-XXXX-XXXX-1104	0.00	149.00					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,218.44					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	901.59					

Statement Report

BMO - Mastercard - U.S. Dollar
07/28/2026 to 08/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/28/2026	Dollar General #20772	.	.	2.10	30.60	?			
08/19/2026	Coborns	.	.	3.40	49.51	?			
08/22/2026	Wal-Mart #1632	.	.	1.58	22.98	?			
08/25/2026	Adobe	.	.	0.34	4.99	?			

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/29/2026	Wal-Mart #1633	.	.	8.17	118.88	?			
08/10/2026	Epic Sports	.	.	2.84	41.35	?			

Statement Report

BMO - Mastercard - U.S. Dollar
07/28/2026 to 08/27/2026

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
08/11/2026	Annotate.Net Simpliphi	.	.	16.31	237.39	?		
08/17/2026	Usps Po 2657000828	.	.	.	22.40	?		
08/23/2026	Us Mobile	.	.	1.79	26.00	?		
08/26/2026	Projectread.Ai	.	.	.	59.50	?		

Statement Report

BMO - Mastercard - U.S. Dollar
07/28/2026 to 08/27/2026

BOTHUN RACHEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/19/2026	Caseys #1795	.	.	7.52	109.52	?	0		i
08/19/2026	Circlek#2746055	.	.	.	39.48	?	0		i

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/27/2026	Us Federal Contractor	.	.	39.19	599.00	?			
07/28/2026	Ab Abebooks.Co Lr9a5n	.	.	19.75	287.60	?			
07/28/2026	Ab Abebooks.Co Lr9a5p	.	.	1.37	19.95	?			
07/28/2026	Ab Abebooks.Co Lr9a5q	.	.	0.92	13.34	?			
07/28/2026	Ab Abebooks.Co Lr9a5r	.	.	12.08	175.90	?			
07/28/2026	Ab Abebooks.Co Lr9a5v	.	.	0.60	8.76	?			
07/28/2026	Ab Abebooks.Co Lr9a5z	.	.	0.46	6.67	?			
07/29/2026	Ab Abebooks.Co Lr9a5o	.	.	0.35	5.07	?			
07/29/2026	Ab Abebooks.Co Lr9a5s	.	.	0.37	5.35	?			
07/29/2026	Ab Abebooks.Co Lr9a5t	.	.	0.98	14.22	?			
07/30/2026	Ab Abebooks.Co Lr9a5m	.	.	0.41	5.90	?			
08/03/2026	Mnaspa	.	.	11.68	130.00	?			
08/03/2026	Mnaspa	.	.	25.61	285.00	?			
08/05/2026	Americinn Lodge & Suit	.	.	.	216.56	?			
08/05/2026	Masbo	.	.	3.56	40.00	?			
08/11/2026	Joedanielfootball	.	.	-45.51	-804.00	?			
08/15/2026	Usatoday Co Digital	.	.	.	16.99	?			
08/17/2026	Sams Club.Com	.	.	27.20	389.84	?			
08/17/2026	Secretary Of State	.	.	.	120.00	?			
08/19/2026	Musicplayonline.Com	.	.	.	200.00	?			
08/24/2026	Sams Club Renewal	.	.	8.24	120.00	?			
08/25/2026	Epic Sports	.	.	.	194.85	?			
08/25/2026	Generationgenius.Com	.	.	.	200.00	?			
08/25/2026	Grand View Lodge	.	.	.	446.46	?			
08/25/2026	Masbo	.	.	2.23	25.00	?			
08/25/2026	Sp Bucketgolf	.	.	21.31	268.43	?			
08/25/2026	Tractor Supply Co #550	.	.	5.03	67.96	?			
08/25/2026	Tst Fruity Bowls	.	.	5.60	73.60	?			
08/26/2026	Walmart.Com	.	.	6.00	85.99	?			

Statement Report

BMO - Mastercard - U.S. Dollar
07/28/2026 to 08/27/2026

07/28/2026 08/27/2026 07/28/2026 08/27/2026 07/28/2026 08/27/2026 07/28/2026 08/27/2026

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/28/2026	Dollar General #20772	.	.	2.10	30.60	?	0	☑	<i>i</i>
08/05/2026	Sp Pvb	.	.	4.66	79.20	?	0	☑	<i>i</i>
08/06/2026	Ace Hardware	.	.	1.06	15.45	?	0	☑	<i>i</i>
08/06/2026	Lulucom	.	.	17.33	252.32	?	0	☑	<i>i</i>
08/14/2026	Wal-Mart #4253	.	.	18.47	264.69	?	0	☑	<i>i</i>
08/17/2026	Sq Little Rose Custom	.	.	16.26	200.00	?	0	☑	<i>i</i>
08/20/2026	Coborns	.	.	4.07	59.33	?	0	☑	<i>i</i>

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending September 30, 2026

Sequence: Group-Sub, O/S

											B27				% YTD	Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
		408	SPECIAL OLYMPIC													
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(440.02)	0%	0.00	0%	440.02
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	(376.07)	376%	0.00	376%	276.07
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	0.00	0%	0.00	0%	100.00
		408	SPECIAL OLYMPIC							0.00	0.00	(816.09)	0%	0.00	0%	816.09
		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	1,809.97	0%	0.00	0%	(1,809.97)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(6,000.00)	16%	0.00	16%	(31,500.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	(1,424.42)	(4%)	0.00	(4%)	38,924.42
		412	FFA							0.00	0.00	(5,614.45)	0%	0.00	0%	5,614.45
		413	TRAPSHOOTING													
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(5,594.53)	0%	0.00	0%	5,594.53
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	0.00	0%	0.00	0%	(8,000.00)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	0.00	0%	0.00	0%	8,000.00
		413	TRAPSHOOTING							0.00	0.00	(5,594.53)	0%	0.00	0%	5,594.53
		415	VOLLEYBALL													
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(3,607.68)	0%	0.00	0%	3,607.68
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	0.00	0%	0.00	0%	7,000.00
		415	VOLLEYBALL							0.00	0.00	(3,607.68)	0%	0.00	0%	3,607.68
		416	GIRLS BASKETBAL													
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,219.37)	0%	0.00	0%	3,219.37
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BAS	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	0.00	0%	0.00	0%	100.00
		416	GIRLS BASKETBAL							0.00	0.00	(3,219.37)	0%	0.00	0%	3,219.37
		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

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Sequence: Group-Sub, O/S

										B27				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
418									BOYS BASKETBALL							
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	344.57	0%	0.00	0%	(344.57)
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETBALL	0.00	0.00	429.84	0%	0.00	0%	(429.84)
418									BOYS BASKETBALL	0.00	0.00	774.41	0%	0.00	0%	(774.41)
429									TRACK							
B	01	401	429				400	429	TRACK	0.00	0.00	(613.08)	0%	0.00	0%	613.08
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
429									TRACK	0.00	0.00	(613.08)	0%	0.00	0%	613.08
441									ELEMENTARY LIBR							
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(1,149.90)	0%	0.00	0%	1,149.90
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTARY LIBR	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIBR	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
441									ELEMENTARY LIBR	0.00	0.00	(1,149.90)	0%	0.00	0%	1,149.90
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	(3,997.17)	0%	0.00	0%	3,997.17
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTARY BAND	(200.00)	0.00	0.00	0%	0.00	0%	(200.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BAND	200.00	0.00	0.00	0%	0.00	0%	200.00
452									ELEMENTARY BAND	0.00	0.00	(3,997.17)	0%	0.00	0%	3,997.17
454									CHOIR							
B	01	401	454				400	454	CHOIR	0.00	0.00	(50.00)	0%	0.00	0%	50.00
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	(50.00)	0%	0.00	0%	50.00
457									ELEMENTARY ACTI							
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(86,084.79)	0%	0.00	0%	86,084.79
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTARY ACTI	(45,000.00)	0.00	(1,200.00)	3%	0.00	3%	(43,800.00)

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										B27					% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
		457	ELEMENTARY ACTI														
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	6,717.72	16,909.93	38%	694.85	39%	27,395.22	
		457	ELEMENTARY ACTI														69,680.01
		458	GIRLS HOCKEY														
B	01	401	458				400	458	Rst/Rsvd Extra Curricular	0.00	0.00	(1,391.37)	0%	0.00	0%	1,391.37	
		458	GIRLS HOCKEY														1,391.37
		459	GYMNASTICS														
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(3,381.45)	0%	0.00	0%	3,381.45	
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	0.00	0%	0.00	0%	1,000.00	
		459	GYMNASTICS														3,381.45
		460	MARCHING BAND														
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(8,912.07)	0%	0.00	0%	8,912.07	
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)	
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	73.17	0%	0.00	0%	24,926.83	
		460	MARCHING BAND														8,838.90
		461	LETTERCLUB														
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(71,136.01)	0%	0.00	0%	71,136.01	
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	70.33	(0%)	0.00	(0%)	(28,070.33)	
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	895.27	8,014.81	29%	0.00	29%	19,985.19	
		461	LETTERCLUB														63,050.87
		462	MINNESOTA HONOR														
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	15.76	0%	0.00	0%	(15.76)	
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	105.00	0%	0.00	0%	(105.00)	
		462	MINNESOTA HONOR														(120.76)
		465	SECONDARY ACTIV														
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(4,916.01)	0%	0.00	0%	4,916.01	
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	300.00	(4%)	0.00	(4%)	(8,300.00)	
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	(73.17)	(1%)	0.00	(1%)	8,073.17	
		465	SECONDARY ACTIV														4,689.18
		467	YEARBOOK														
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,331.51	0%	0.00	0%	(8,331.51)	
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(68.00)	1%	0.00	1%	(9,932.00)	

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										B27			% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
							467		YEARBOOK							
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	8,263.51	0%	0.00	0%	(8,263.51)
							469		GIRLS TENNIS							
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,540.21)	0%	0.00	0%	3,540.21
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(150.00)	8%	0.00	8%	(1,850.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	300.00	300.00	15%	0.00	15%	1,700.00
							469		GIRLS TENNIS	0.00	300.00	(3,390.21)	0%	0.00	0%	3,390.21
							470		SECONDARY STUDE							
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(11,490.95)	0%	0.00	0%	11,490.95
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	0.00	0%	0.00	0%	(7,500.00)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	105.00	1%	0.00	1%	7,395.00
							470		SECONDARY STUDE	0.00	0.00	(11,385.95)	0%	0.00	0%	11,385.95
							473		SOFTBALL							
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(1,336.31)	0%	0.00	0%	1,336.31
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	1,073.73	0%	0.00	0%	(1,073.73)
							473		SOFTBALL	0.00	0.00	(262.58)	0%	0.00	0%	262.58
							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	(23,417.37)	0%	0.00	0%	23,417.37
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(10,567.00)	106%	0.00	106%	567.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	15,067.75	151%	0.00	151%	(5,067.75)
							475		FOOTBALL	0.00	0.00	(18,916.62)	0%	0.00	0%	18,916.62
							490		CLASS OF 2030							
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(834.36)	0%	0.00	0%	834.36
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	(834.36)	0%	0.00	0%	834.36
							491		CLASS OF 2021							
B	01	401	491				400	491	CLASS OF 2031	0.00	0.00	(888.50)	0%	0.00	0%	888.50
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)

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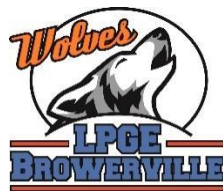
Sequence: Group-Sub, O/S

											B27				% YTD			Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description		Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
			491	CLASS OF 2031														
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 2031							0.00	0.00	(888.50)	0%	0.00	0%	888.50	
			492	CLASS OF 2032														
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2032		(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022		100.00	0.00	0.00	0%	0.00	0%	100.00	
			492	CLASS OF 2032							0.00	0.00	0.00	0%	0.00	0%	0.00	
			493	CLASS OF 2033														
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2033		(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023		100.00	0.00	0.00	0%	0.00	0%	100.00	
			493	CLASS OF 2033							0.00	0.00	0.00	0%	0.00	0%	0.00	
			494	CLASS OF 2034														
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2034		(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024		100.00	0.00	0.00	0%	0.00	0%	100.00	
			494	CLASS OF 2034							0.00	0.00	0.00	0%	0.00	0%	0.00	
			495	CLASS OF 2035														
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2035		(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		5,000.00	0.00	0.00	0%	0.00	0%	5,000.00	
			495	CLASS OF 2035							0.00	0.00	0.00	0%	0.00	0%	0.00	
			496	CLASS OF 2026														
B	01	401	496				400	496	CLASS OF 2026		0.00	0.00	(2,308.61)	0%	0.00	0%	2,308.61	
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026		(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)	
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026		5,000.00	0.00	2,308.61	46%	0.00	46%	2,691.39	
			496	CLASS OF 2026							0.00	0.00	0.00	0%	0.00	0%	0.00	
			497	CLASS OF 2027														
B	01	401	497				400	497	CLASS OF 2027		0.00	0.00	(3,831.08)	0%	0.00	0%	3,831.08	
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027		(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027		100.00	0.00	(140.00)	(140%)	0.00	(140%)	240.00	
			497	CLASS OF 2027							0.00	0.00	(3,971.08)	0%	0.00	0%	3,971.08	
			498	CLASS OF 2028														
B	01	401	498				400	498	CLASS OF 2028		0.00	0.00	(3,625.15)	0%	0.00	0%	3,625.15	
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028		(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
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							0.00	0.00	(3,625.15)	0%	0.00	0%	3,625.15	

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										B27					% YTD	Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
		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
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
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							0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
Report Totals:										0.00	7,912.99	(216,319.19)	0%	694.85	0%	215,624.34



Sept. 21, 2026

Activities Board Report

****I will not be in attendance for this meeting as there is a home volleyball game****

Thank You:

- Everyone who participated in our Activities Fundraiser so far. It closes Sept. 21.
- Volleyball Tailgating Donations:
 - American Foods Group: 40lbs of Hamburger
 - Luna's Grocery: 60 Hot Dogs
 - Coca-Cola: 5 Cases of Cans of Pop & 5 Cases of Water
 - Coburns: 60 Hot Dog and 120 Hamburger Buns

Important Dates:

- Oct. 13: Tennis Sections
- Oct. 15: Winter Registration Opens
- October 26: JHGBB Starts
- Nov 2: GHK Starts
- Nov. 16: GBB, Gymnastics, and BHK Start
- Nov. 23: BBB and Wrestling Start

Over-Night Trip:

- Tennis Sections @ Rogers, MN
Hoping to stay at Holiday Inn Express and Suites in Rogers, MN

Prairie Conference Discussion in August:

- Implementation on Fees for Hudl
 - \$50 for the Year
 - \$10 / Individual Game
- Swanville, Upsala, and Park Region Teams will be charging for online access to Hudl.
- Would like the board to think about charging this over the next month and have an action on in during our October meeting.
- Food for thought:
 - Our 2025-26 bill for Hudl was \$9,200
 - Projected 26-27 bill: \$11,000
 - Why charge for Hudl Services:

- Recoup some of the expenses
- If people do not want to pay the online fee, maybe we will get more people to attend LPGE events in person.

Ticket Pricing Proposal:

- **Current Ticket Pricing:**
 - Adults: \$6
 - Students: \$4
- **Proposed Ticket Pricing:**
 - To encourage the use of debit card payments and reduce the amount of cash handled at events, I am recommending the following ticket structure:
 - Cash:
 - Adults: \$10
 - Students: \$5
 - Debit Card:
 - Adults: \$6
 - Students: \$4
 - This structure would provide a strong incentive for families and spectators to utilize debit card payments while maintaining the current ticket price for those who choose electronic payment.
- **Benefits of Proposed Structure:**
 - Reduces cash handling
 - Creates more efficient ticketing process
 - Helps offset the cost of event workers
 - Improves financial accountability and reconciliation
 - Aligns with a growing trend among schools and events.

The intent of this proposal is not simply to increase admission costs, but to encourage a cleaner, more efficient, and more sustainable process for managing events admissions. Increasing electronic payment usage would reduce the administrative burden associated with cash transactions.

As we continue to modernize our event operations, encouraging electronic payment is a practical step toward creating a more efficient process for spectators, event workers, and the Business Office.

Concession Stands:

- Beginning with the winter athletic season, we will introduce the option for spectators to pay with debit cards at our concession stands. Cash will continue to be accepted, providing families and spectators with both payment options and creating a more convenient and efficient process for our events.

Athletic Event Facility Safety & Supervision Policies

- The following administrative safety expectations are recommended for implementation at LPGE athletic events.
- These procedures are intended to create a safer, more controlled, and more consistent environment for student-participants, spectators, staff, and community members utilizing LPGE facilities.

A. Ball-Free Facility Zone

Administrative Expectation:

No balls or other athletic equipment will be permitted in spectator or common areas of the facility unless the equipment is being used as part of an official game, practice, or other sanctioned activity.

This expectation applies to areas such as hallways, entrances, lobbies, concourses, and spectator areas.

The purpose of this procedure is to:

- Reduce the risk of injury to spectators, students, and staff;
- Prevent unnecessary damage to school property;
- Maintain clear and accessible common areas; and
- Establish consistent expectations for the appropriate use of athletic equipment during events.

Event administration and event personnel will have discretion to address individual situations and determine appropriate responses based on the circumstances.

B. K–6 Supervision Requirement

Administrative Expectation:

Students in grades K–6 must be accompanied and appropriately supervised by a parent, guardian, or responsible adult throughout the duration of an athletic event.

This expectation applies to students attending athletic events outside of the regular school day and is intended to establish clear expectations for families regarding supervision of younger students while on school property.

The purpose of this procedure is to:

- Promote appropriate supervision of younger students;
- Reduce situations involving unsupervised children throughout the facility;
- Improve overall event safety and security; and
- Provide clear expectations to families attending LPGE activities.

Event administration will have discretion to address individual circumstances and determine an appropriate response when circumstances warrant an exception.

C. Student Spectator No-Re-Entry Procedure

Administrative Expectation:

For safety and security purposes, student spectators will generally not be permitted to leave and re-enter the facility during an athletic event.

Limiting student re-entry will allow event personnel to maintain better awareness and control of individuals entering the facility, reduce unnecessary movement in and out of the building, and provide a more secure environment for students and spectators.

Exceptions:

Exceptions may be considered by event administration for legitimate circumstances, including but not limited to medical needs, transportation circumstances, participation in another school activity, or other situations determined appropriate by the event administrator overseeing the event.

Request for Board Support

I am requesting Board support for the implementation of the following administrative event policies and procedures, effective immediately upon approval. These policies are intended to function similarly to activity handbook expectations by establishing clear and consistent standards for the operation of LPGE athletic events while allowing the Activities Department appropriate administrative discretion to interpret and apply them based on individual circumstances.

Board approval will provide the Activities Department with the necessary support and administrative backing to communicate and enforce these expectations consistently with students, families, coaches, spectators, and event personnel. It will also allow the Activities Director and/or event supervisors to make reasonable, event-specific determinations or exceptions when circumstances warrant without requiring additional Board action for routine operational decisions.

These administrative policies are intended to be preventative measures that address safety, supervision, financial accountability, and operational efficiency before concerns become larger issues. Establishing clear expectations in advance provides consistency for event personnel and clarity for those attending LPGE activities.

Ultimately, these policies support LPGE's commitment to providing athletic events that are safe, organized, financially responsible, and welcoming environments for students, families, staff, and the broader community.

Participation Numbers:

- Cross Country
 - Boys: 17
 - Girls: 8
- Volleyball
 - 7th/8th: 19
 - 9-12th: 41
- Football:
 - 7-8th: 24
 - 9-12th: 23
- Soccer
 - 7-8th: 17
 - 9-12th: 33
- Tennis:
 - 7-12th: 13
- Cheerleading:
 - 8

Coaching Resignations:

- Nate Hibbs □ JHBBS

Coaching Recommendations:

- Kennedy Lemke: 9-12th Grade Volunteer Volleyball & JV/V Girls Hockey

Open Coaching Positions:

- Junior High Softball x2
- JH Boys Basketball

Brad Evenson



September 2026

Community Education

The **Fall 2026 Community Education Brochure** has been released, and registration is off to a strong start. We continue to see excellent participation across many programs and are excited about the variety of opportunities available to students, families, and community members. Anyone who did not receive a brochure or would like additional information can contact the **LPGE Community Education Office at 320-357-3695**.

LPGE Community Education was excited to host a brand-new event, the first-ever **Thunder on the Turf Youth Football Scrimmage**, on Saturday, September 12. The event welcomed **six area schools, each bringing at least two youth football teams**, for a morning of 30-minute scrimmages at Thunder Stadium. Hundreds of players, coaches, families, and fans attended, creating a great atmosphere and making the inaugural event a tremendous success. Beyond providing young athletes with valuable playing experience, the scrimmage was a wonderful opportunity to bring schools and communities together through youth athletics. A special **thank you to our Saturday custodial crew and the LPGE Thunder football players and coaches** for their help throughout the event. Their support and willingness to pitch in played a major role in making the day run smoothly. We are excited about the potential for **Thunder on the Turf** to become an annual LPGE Community Education tradition!

Our department is also preparing the **Community Education Annual Report** for the Minnesota Department of Education. This annual report provides important information about participation, programming, finances, and the services Community Education provides throughout our district. It is also a great opportunity to reflect on the tremendous reach Community Education has across all age groups in the LPGE community.

Our **2026–2027 preschool enrollment is outstanding!** All three sessions of our four-year-olds are full, with only a few openings remaining in our three-year-old classes. Strong preschool participation is especially exciting because these programs help children develop the academic, social, emotional, and school-readiness skills necessary for a successful transition to kindergarten.

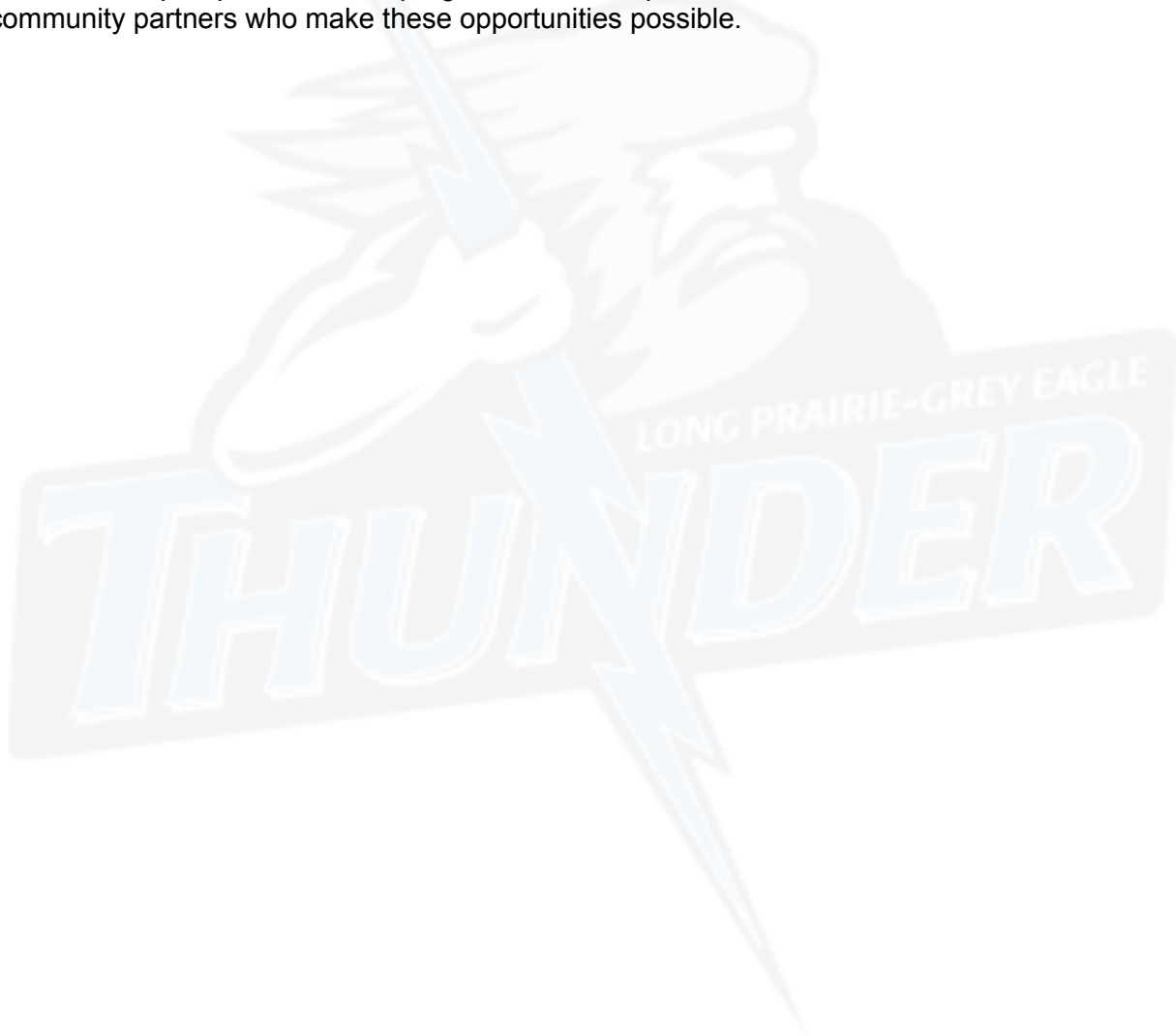
Federal Programs

The district's **2026–2027 ESEA (Title) grant applications** have been reviewed and approved. Federal grant funds are carefully aligned with identified student needs and district priorities, including goals within Minnesota's **Comprehensive Achievement and Civic Readiness (CACR)** framework. These resources provide important support for academic interventions, supplemental instruction, and services designed to help students succeed.

21st Century Community Learning Centers

Our **21st CCLC programming is underway** at both LPGE Elementary and LPGE Secondary. These before- and after-school programs provide students with academic support, enrichment opportunities, positive relationships, and a safe and engaging environment outside the traditional school day. Programming is designed to support students' **academic, social, and emotional needs** while providing opportunities to explore new interests.

The 21st CCLC Grant is especially valuable because it allows LPGE to extend learning **beyond the traditional school day** while reducing financial barriers for families. We greatly appreciate the teachers, paraprofessionals, program staff, transportation staff, food service staff, and community partners who make these opportunities possible.



LPGE Technology Board Report

September 21, 2026

Update for September:

What a different start to the school year with all the technology changes! Let me get you up to speed.

Skyward: We have run into a few challenges with the new system. We are slowly getting things resolved, but it has definitely been frustrating. Most of the issues stem from adjusting to something new, and we are finding that processes we've used for the past 15–20 years just can't be done the exact same way anymore. Change is always part of the job in Technology.

Most of the Secondary scheduling items are now fixed. One of the bigger hangups involves third-party integrations with Skyward. Since Skyward houses all student information, it serves as the central hub communicating with other tools like Schoology and eduCLIMBER. Right now, our team is navigating some finger-pointing between vendors, we hope to resolve this as soon as possible.

During the first week of school, a phishing attack came through our email system. A few people fell for it, resulting in compromised accounts. We acted quickly to shut those down until we could secure them again. While there is no way to completely prevent these attacks, educating our users remains our best defense. Fortunately, many staff members notified the tech department right away when the email arrived. Later, we noticed suspicious logins across three staff accounts and immediately suspended them so we could take further action. We were fortunate, as this could have been much worse.

Google Workspace for Education Plus has been purchased to bolster the Google Workspace suite and help catch phishing emails moving forward. Additionally, if a user ever falls for a phishing scam that spreads district-wide, the tech team now has the ability to mass-delete those emails from everyone's inbox with just a couple of clicks.

I also have some good news. I was able to secure our state Security Grant for one more year. We were awarded \$22,000, which allowed us to purchase a number of security camera upgrades for our district. They will be installed over the next couple of weeks.

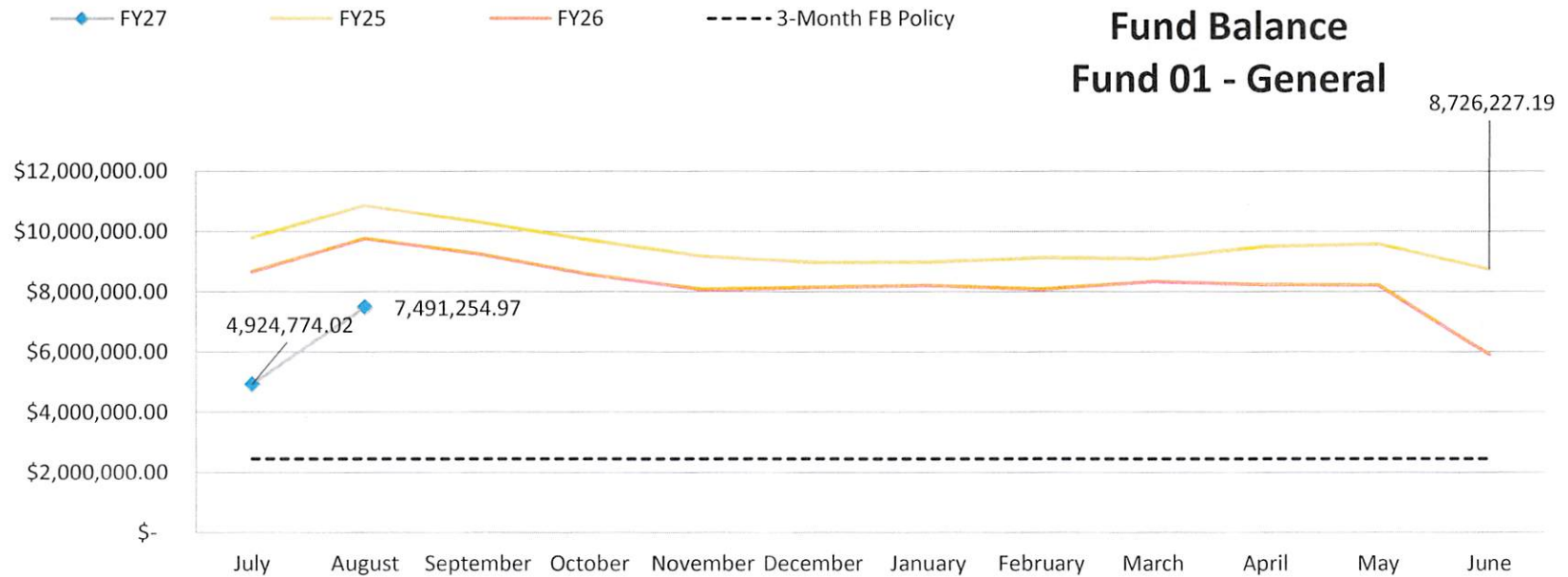
There is plenty more happening in the Tech department, but these were a few of the major updates.

Mitchell Ganske
LPGE Technology Director



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

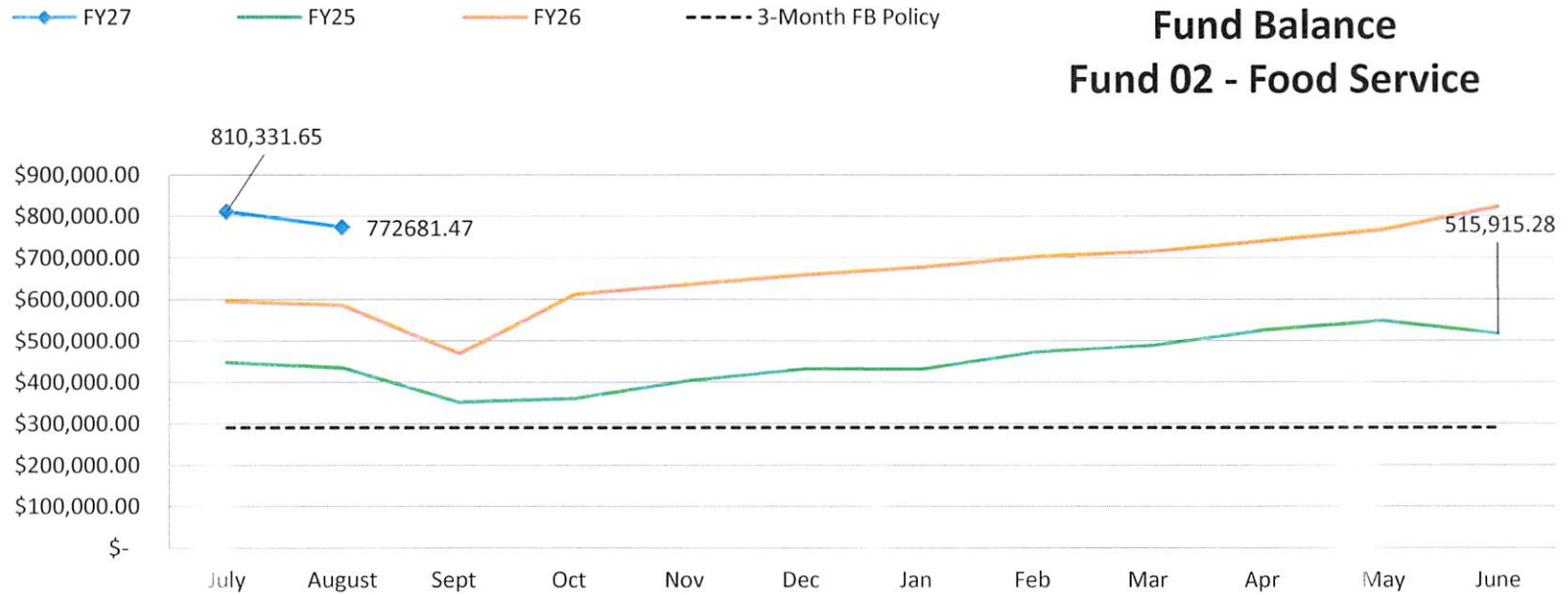
Fund Balance Report - July 31, 2026





LONG PRAIRIE-GREY EAGLE SCHOOL #2753

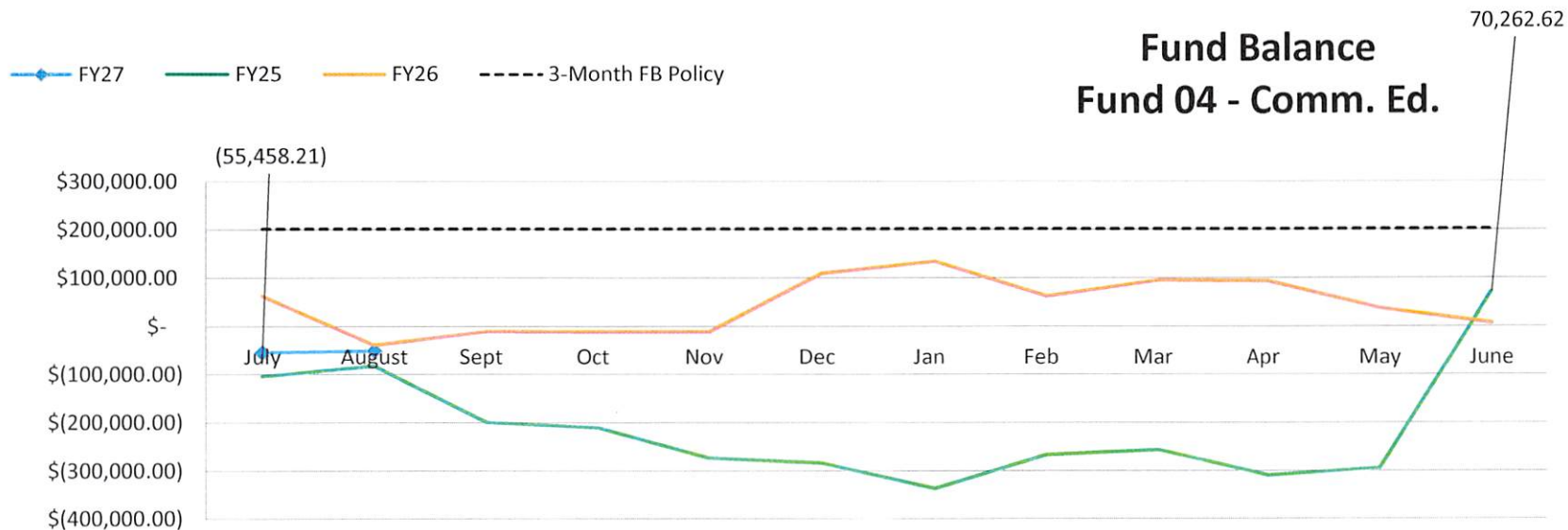
Fund Balance Report - July 31, 2026





LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - July 31, 2026





Long Prairie-Grey Eagle Business Office – September 2026

Our office is getting back into the routine of having staff and students in the building. Back to school means new contracts need to be updated, new benefit allowances are calculated and everyone receives the steps and lanes they are entitled to. We welcomed many new staff members this year. For the new paras, this means spending a day and a half completing Minnesota Department of Education mandatory training. The following is a list of the para training and the time it takes to complete each module:

1. PCA Training – 1-1/2 hours
2. SPED Training on Infinetec – 4 hours online and 2 hours to review IEP Goals/Objectives with SPED teachers
3. Infinetec Paraprofessional training modules – 4 hours (only done if you start in the middle of the school year)
4. Wizer training – 1 hour
5. Para Pro – needs to be completed within 60 days after being hired (this is waived if the person has a 2 year degree or higher)

The training modules that the folks have to complete consist of:

1. Categorical Disabilities for Special Education 101
2. Bullying
3. Mandated Reporting
4. Student Behavior: The Basics
5. FERPA – Understanding Student Confidentiality
6. Supporting Positive Behavior: Tips for Support Staff Working with Students with Special Needs
7. The Paraprofessional and Student Success: Four Corners to Super Para Status

Wizer New Employee Training modules:

1. Naloxone
2. Bloodborne Pathogens
3. Employee Right to Know
4. Seizures
5. Cyber Security

Another area of focus at back to school is the Application for Educational Benefits, or the free and reduced forms, as some people call them. I talked to Bonnie for some of our statistics for 2026-2027. This year's Direct Certification numbers haven't been populated yet, but last year at this time the elementary had 211 students and the secondary had 191 students. Additionally for 26-27, we have had 381 families fill out the application for educational benefit forms. Kudos to our families that are willing to fill them out even though All students get 1 breakfast and 1 lunch for free (Free School Meals for kids program).

Here's a little fact from the MDE on the Free Meals Program....

“On the first day of the 2026-27 school year, Governor Tim Walz today announced a major milestone for Minnesota's nation-leading School Meals Program: more than 150 million free meals served to students in the program's third year, bringing the total to nearly 450 million meals served since launch.”

Sherri Evenson

LONG PRAIRIE GREY EAGLE ELEMENTARY



TAMMY CEBULLA – PRINCIPAL

School Board Report

September 2026

Elementary School

1. Well Wishes
 - a. On September 15, after 29 years of service, we would like to congratulate Karen Holt on her retirement and wish her well. Karen leaves us all better for having known and worked with her. Over the years, she has worked in multiple offices in various capacities. Her wealth of knowledge is deep and wide. She will be missed as a co-worker and friend to all. Thank you Karen for your service.
2. Start of the Year
 - a. The 2026-2027 school year is off to a great start. The students are quickly settling into a routine thanks to our amazing staff.
 - b. We are completing our hiring process and welcome new paraprofessionals to our staff family.
3. Theme for the year - It's Time to SHINE!
 - a. This year we will meet as a school to learn how we can SHINE as individuals throughout the year. During the first month, the students have been asked to look at themSelves and their Strengths.
4. Staff
 - a. Towards the end of September I will begin formal observations of our non-tenured teachers. We have amazing teachers who are excited to work with our students. It is truly inspiring to see them teach.

Professional Development

1. October 14 is our next staff development day. We will be learning about Trauma Informed Instruction.

LONG PRAIRIE GREY EAGLE SECONDARY SCHOOL

RACHEL BOTHUN, PRINCIPAL

School Board Report - September 2026

- 1. Open House** - Very well attended, it was a busy night for our office staff. We also had roughly 75% of the student chromebooks picked up by the first day of school.
- 2. First Week** - I had the opportunity to meet with every student to go over the student handbook. We have had a great start to the school year. We focused on tightening up the use of our electronic pass system, the importance of good attendance, and closed up some loop holes in our cellphone policy and discipline. The students have been off to a great start.
- 3. Staffing** - Our new teachers have settled in and are doing a great job. The new social studies curriculum is finally on its way from last year's curriculum review cycle.
- 4. Activity Day** - Friday will host a plethora of activities that would otherwise interrupt several days of learning but thanks to some creative scheduling we get it all done at once - picture day, bus safety, senior class pictures, vision/hearing screening, Accuplacer testing, Fastbridge testing, Walk/Bike Safety - 7th/8th, grade level meetings, and float building.
- 5. Thunder Online Academy Update** - Currently, we have 27 students enrolled, with 2 additional students pending enrollment. We did not anticipate the number of students who would schedule appointments for in-person support; however, the program has been very successful so far and we are seeing significant growth in both student confidence and academic progress.

The addition of the 0.5 FTE special education teacher has also been a valuable asset, allowing us to better support students and meet their individual learning needs.

- 6. Upcoming Dates - Homecoming** - October 5-9. Coronation is the 5th @ 2:15pm in the HS Auditorium.



Long Prairie-Grey Eagle Schools

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Opportunities for Each and
Every Student!

Superintendent's Report 09/21/2026 Enrollment Update

Initial enrollment numbers for the school year are encouraging:

- Early Childhood: 99
- Elementary: 486
- Secondary: 487
- Thunder Online Academy: 25
- Total K-12: 998

During the second week of school last year, K-12 enrollment was 990. Enrollment remained strong through January before declining into the 960s during the spring. Our current enrollment places us close to the highest point reached last year, which was approximately 1,000 students in early October.

Enrollment can still fluctuate considerably during the year, but the initial numbers are a positive start.

Preliminary Levy 2026 Payable 2027

The preliminary levy currently reflects roughly flat funding. Overall property valuations have increased by approximately 3.2% or more, which may limit the impact of the school district levy on many individual properties. Actual tax changes will vary based on property value, classification, and other taxing jurisdictions.

Changes in the levy appear to be driven primarily by enrollment and adjustments within individual funding formulas, namely prior-year levy adjustments.

I recommend that the Board certify the preliminary levy at the maximum. Preliminary levy calculations continue to change as state information is finalized, and the district may reduce the levy before final certification in December but cannot increase it beyond the preliminary amount.

School Age Child Care authority temporarily raises the estimated maximum levy increase to approximately 4.2% because the statutory maximum is \$200,000. We do not currently anticipate



Long Prairie-Grey Eagle Schools

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having sufficient qualifying expenses to levy that full amount and presently anticipate approximately \$60,000.

Federal Title - Current federal Title allocations are:

- Title I: \$235,017.33
- Title II: \$34,700.24
- Title III: \$45,230.42
- Total: \$314,947.99
- Approximate reduction from 2025–26: \$120,000

That is a meaningful reduction and is consistent with the broader concern that federal K–12 funding is likely to remain flat or decline.

Preliminary State Aid Runs:

Revenue	Current Preliminary Run	Prior Comparison
Basic	\$8,586,597.63	\$8,344,980.69
Compensatory	\$1,180,633.86	\$1,791,480.24
English Learner	\$661,375.00	\$559,869.44
Total	\$11,464,285.30	\$11,698,216.36
Difference	-\$233,931.06	

State aid runs completed before October 1 rely heavily on enrollment and other estimates provided by the district. We are currently using relatively stable enrollment assumptions. As with most years, actual enrollment will remain one of the strongest drivers of the district's ultimate revenue.

Permanent School Trust Fund: If approved, the proposed Permanent School Fund constitutional amendment is estimated to generate approximately \$30,000 in additional annual revenue for LPGE without increasing local taxes. The proposal changes the method used to calculate distributions from the fund, using a percentage of a multi-year average market value. The proposed rate was developed with the intent of increasing and stabilizing distributions while preserving the fund's long-term value.

For more information visit: <https://mnmsba.org/advocacy/permanent-school-fund/>



Long Prairie-Grey Eagle Schools

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Blue Ribbon Commission: Preliminary recommendations from the Blue Ribbon Commission, which was charged with identifying approximately \$250 million in state savings, include changes that could significantly affect school districts. Areas under consideration include elimination of ADSIS funding, reductions in transportation funding for certain students with special circumstances and IEPs, and reductions in state support for unreimbursed special education costs.

If the recommendations affecting LPGE were ultimately adopted in their current form, our preliminary estimate is that the district could lose approximately \$500,000 in annual funding. These remain recommendations rather than final legislative action, and we will continue monitoring the process closely.

Summary: The initial enrollment picture is positive and provides some stability as we begin the year. At the same time, several external funding trends are concerning. Federal Title allocations are approximately \$120,000 lower than last year, preliminary state aid runs are approximately \$234,000 below the comparison amount, and proposed Blue Ribbon Commission recommendations could create an additional significant reduction if ultimately adopted.

These figures can not simply be added together to calculate a projected district deficit because they represent different funding streams, assumptions, and stages of the state and federal funding process. However, collectively they would support a conservative financial planning approach.

The two state-level issues I will be watching most closely are the future treatment of compensatory funding and whether the Blue Ribbon Commission recommendations move forward. Enrollment will also remain a major factor in our actual revenue. The preliminary levy increase of approximately 2.4% is comparatively modest and, by itself, will not materially offset significant reductions in state or federal revenue.

Candidate Forum: The Chamber of Commerce is hosting a public forum for the offices of Mayor, City Council, and School board on October 21 at 6:30 PM. Good luck to all of the candidates.

Board Minute – How Are Students Counted?

When we talk about school enrollment, it is natural to assume that counting students is simple. If 1,000 students attend school, then the district must be funded for 1,000 students. Minnesota school finance is more complicated than that.

The number of students physically enrolled is important, but state funding is generally based on Average Daily Membership, or ADM, and then adjusted through several formulas depending on the age, grade, program, and services a student receives.

ADM measures the portion of the school year that a student is enrolled. A student enrolled for the entire school year will generally generate 1.0 ADM. A student who enrolls halfway through the year would generally generate approximately one-half of an ADM. Simply looking at the number of students sitting in classrooms on one particular day does not tell us exactly how many students the state will ultimately recognize for funding purposes.

Attendance also matters because extended absences can eventually affect whether a student remains enrolled for ADM purposes. Students fully enrolled in a district-operated online school, such as Thunder Online Academy, are also counted through the district's regular ADM process.

Once ADM is determined, Minnesota applies pupil-unit weighting factors. For students in grades 7 through 12 receive a 1.2 weighting factor is applied.

Early childhood students receiving special education services through an IEP can also generate ADM even though they are not yet traditional K–12 students. Their count is based on the amount of assessment and educational service they receive.

Online courses provided to a student who is enrolled elsewhere are considered supplemental online instruction and are funded differently. This occurs when a student remains enrolled in one school district but takes an individual online course from another approved provider. That system uses a separate calculation that includes a .88 adjustment.

Some students also generate additional funding because of the services they receive. Students identified as English Learners or receiving special education services remain part of the district's regular ADM count, while those services may also generate additional state or federal funding through separate formulas.

LPGE also works with students attending St. Mary's through shared-time programming. These students attend a nonpublic school but receive part of their instruction through public-school programming. Their shared-time ADM is based on the portion of instructional time for which they are enrolled in eligible public-school programming.

The basic idea is that students drive school funding, but Minnesota does not count every student exactly the same way for every purpose. Grade level, length of enrollment, special education services, other factors can all affect the final calculation. Understanding ADM and pupil units provides a good starting point for understanding why even relatively small changes in enrollment can have a meaningful impact on a district's overall revenue.

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

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

Board Member: _____

Date: _____

Performance Rating Scale

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

Goals Evaluation

STANDARD 4: School District Operations

4.a Facilities	☐ 4	☐ 3	☐ 2	☐ 1
4.b Transportation	☐ 4	☐ 3	☐ 2	☐ 1
4.c Food Service	☐ 4	☐ 3	☐ 2	☐ 1
4.d Technology	☐ 4	☐ 3	☐ 2	☐ 1
4.e Maintenance	☐ 4	☐ 3	☐ 2	☐ 1
4.f Personnel	☐ 4	☐ 3	☐ 2	☐ 1

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

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

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

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

STANDARD 2: School District Finances

2.a Budget Development and Maintenance	☐ 4	☐ 3	☐ 2	☐ 1
2.b Financial Statements	☐ 4	☐ 3	☐ 2	☐ 1
2.c Financial Controls	☐ 4	☐ 3	☐ 2	☐ 1
2.d Bond and Levy Campaigns	☐ 4	☐ 3	☐ 2	☐ 1
2.e Asset Protection	☐ 4	☐ 3	☐ 2	☐ 1

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

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

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

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

STANDARD 3: Communication and Community Relationships

3.a Relationships with the Community	☐ 4	☐ 3	☐ 2	☐ 1
3.b Engagement	☐ 4	☐ 3	☐ 2	☐ 1
3.c Informs the Community as a Whole	☐ 4	☐ 3	☐ 2	☐ 1
3.d Advocacy	☐ 4	☐ 3	☐ 2	☐ 1
3.e Visibility and Approachability	☐ 4	☐ 3	☐ 2	☐ 1

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

Overall Standard 5 Rating: ☐ 4 ☐ 3 ☐ 2 ☐ 1

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

Combined Rating – an average of the above ratings

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

• Standard 1: Governance Team ☐ 4 ☐ 3 ☐ 2 ☐ 1

• Standard 5: Human Resources ☐ 4 ☐ 3 ☐ 2 ☐ 1

• Standard 6: Teaching and Learning ☐ 4 ☐ 3 ☐ 2 ☐ 1

• Standard 7: Student Support ☐ 4 ☐ 3 ☐ 2 ☐ 1

• Standard 8: Ethical and Inclusive Leadership ☐ 4 ☐ 3 ☐ 2 ☐ 1

Overall Comments:

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

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

Recommended for Contract Offer: Yes/No

Comment:

I. New Business:

I.1 - Donations - See attachment

I.2 – Discussion of Purchase of a Skid Loader Primarily for the Elementary School

At the district's surplus equipment auction, the district sold the larger tractor. Approximately \$17,000 from that sale is available to help offset the cost of replacement equipment.

The tractor that was sold had limited usefulness because of its size. After speaking with the head custodians and night leads, a skid steer appears to be a better fit for district needs. With the appropriate attachments, it can be used for snow removal, unloading trailers, dirt work, and a variety of other maintenance and grounds projects.

I.3 – Approve Preliminary 2026 Levy Payable 2027

See attached preliminary levy information.

The recommendation is to certify the preliminary levy at the maximum amount allowed by the state. This preserves the district's full levy authority while the state continues to refine its calculations.

After the preliminary levy is approved, the Board may lower the amount before final certification in December, but it cannot increase the levy above the preliminary amount. Certifying a specific amount below the maximum could prevent the district from using its full levy authority if state calculations change later in the process.

I.4 – Approve Superintendent Goals for 2026–27

The proposed superintendent goals focus on three areas: School District Operations, School District Finances, and Communication and Community Relations. A professional growth goal is also included related to Hiring and Staff Development.

If the proposed evaluation template is also approved, the 2026–27 goals will identify the standards that receive additional focus during this year's evaluation. This does not prevent the Board from evaluating the superintendent on any of the other standards.

The purpose is to provide clear areas of focus and identify where evidence will be collected during the year. That evidence can then assist the Board when evaluating progress in the standards connected to the superintendent's annual goals.

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

RESOLUTION ACCEPTING DONATIONS for September 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)
Grey Eagle/ Burtrum Lions Club	\$1,000	FFA
Paul Osterberg & Company, Inc DBA H&R Block Franchisee	\$100	Post Prom
C.M. Durand	\$250	Varsity Football Team
Community Giving	\$2000	Dollars for Scholars
Anonymous Donor	\$275	Football
The Pickleball Crew	\$120	Tennis
Open Gym	\$32	Weight Room
Open Gym	\$22.25	Weight Room
American Foods Group	40lbs Hamburger	Volleyball
Luna's Grocery	60 Hotdogs	Volleyball
Coca-Cola	5 Cases of Cans of Pop & 5 Cases of Water	Volleyball
Coborn's	60 Hot Dog & 120 Hamburger Buns	Volleyball
Grey Eagle United Methodist Church	10 Walmart Gift Cards	Elementary Student Supplies
Poweraid for Schools (Viking Coke)	\$1000	Letterclub

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



Quotation Number: **DS2013054**
Quote Sent Date: **Sep 09, 2026**
Expiration Date: **Sep 30, 2026**
Prepared By: **DEAN SCHREINER**
Phone: +13203390084
Email: dean.schreiner@farmriteequip.com

Customer
**ISD 2753 LONG PRAIRIE/GREY
EAGLE SCHOOLS**
205 2ND ST S
LONG PRAIRIE, MN, 56347
Phone: 3203573605

Contact
DANIEL LUDVIGSON
Phone: 3203573605
Email: dludvigson@lpge.k12.mn.us

Dealer
**Farm-Rite Equipment of Long Prairie,
Inc.**
19612 US 71
Long Prairie, MN, 56347

Item Name	Item Number	Quantity	Price Each	Total
S650 T4 Bobcat Skid Steer Loader	M0501	1	43,651.00	43,651.00
Standard Equipment:				
74 HP Tier 4 Turbo Diesel Engine				
Auxiliary Hydraulics: Variable Flow				
Backup Alarm				
Bob-Tach				
Bobcat Interlock Control System (BICS)				
Cylinder Cushioning - Lift, Tilt				
Engine/Hydraulic Systems Shutdown				
Glow Plugs (Automatically Activated)				
Horn				
Instrumentation: Engine Temp and Fuel Gauges, Hour Meter,				
RPM and Warning Lights				
Lift Arm Support				
Lift Path: Vertical				
Lights, Halogen Front & Rear				
Operator Cab				
Includes: Top & Rear Windows, Parking Brake, Seat Bar, Seat				
Belt				
Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO				
3471				
Falling Object Protective Structure (FOPS) meets SAE-J1043 &				
ISO 3449, Level I; (Level II is available through Bobcat Parts)				
Spark Arrestor Exhaust System				
Tires: 12-16.5 12 PR Bobcat Heavy Duty				
Warranty: 2 years, or 2000 hours whichever occurs first				
Closed Cab Comfort Plus	M0501-P12-C40	1	8,201.00	8,201.00
Includes: Closed Cab, HVAC, Heated Cloth Air Ride Seat, Power				
Bob-Tach, Standard Flow, Two-Speed Travel, Deluxe Display,				
Standard Fan, Keyless Ignition, Single Direction Bucket Position,				
Ride Control, Sound Reduction Package, 7-Pin Attachment				
Control, Handsfree Bluetooth Radio, Rear View Camera				
Hand and Foot Controls (Manual)	M0501-R01-C01	1	1.00	1.00
74" Heavy Duty Bucket	7272680	1	1,584.00	1,584.00
Bolt-On Cutting Edge, 74"	6718007	1	234.00	234.00
Electrical & Lighting - Block Heater Kit	7328972	1	79.00	79.00
Total for S650 T4 Bobcat Skid Steer Loader				53,750.00
Quote Subtotal				53,750.00
Dealer PDI				200.00
Freight Charges				1,550.00
Destination Charges				128.00
Dealer Assembly Charges				120.00
SEVERE DUTY TIRE UPGRADE				450.00
Sales Total before Taxes				56,198.00

Taxes

0.00

Quote Total - USD

56,198.00

Customer Acceptance:

Quotation Number: DS2013054

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐



Quotation Number: **DS2013141**
Quote Sent Date: **Sep 09, 2026**
Expiration Date: **Sep 30, 2026**
Prepared By: **DEAN SCHREINER**
Phone: +13203390084
Email: dean.schreiner@farmriteequip.com

Customer
**ISD 2753 LONG PRAIRIE/GREY
EAGLE SCHOOLS**
205 2ND ST S
LONG PRAIRIE, MN, 56347-1353
Phone: +13203573605

Contact
DANIEL LUDVIGSON
Phone: +13203573605
Email: dludvigson@lpge.k12.mn.us

Dealer
**Farm-Rite Equipment of Long Prairie,
Inc.**
19612 US 71
Long Prairie, MN, 56347

Item Name	Item Number	Quantity	Price Each	Total
Snow Blower 32X74	M7045	1	5,916.00	5,916.00
MOTOR PACKAGE 100CC (18-22 gpm)	M7045-R01-C02	1	835.00	835.00
Total for Snow Blower 32X74				6,751.00
Quote Subtotal				6,751.00
Dealer PDI				50.00
Destination Charges				245.00
Sales Total before Taxes				7,046.00
Taxes				0.00
Quote Total - USD				7,046.00

Customer Acceptance:

Quotation Number: **DS2013141**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐



Quotation Number: **DS2013162**
Quote Sent Date: **Sep 09, 2026**
Expiration Date: **Sep 30, 2026**
Prepared By: **DEAN SCHREINER**
Phone: +13203390084
Email: dean.schreiner@farmriteequip.com

Customer
**ISD 2753 LONG PRAIRIE/GREY
EAGLE SCHOOLS**
205 2ND ST S
LONG PRAIRIE, MN, 56347-1353
Phone: +13203573605

Contact
DANIEL LUDVIGSON
Phone: +13203573605
Email: dludvigson@lpge.k12.mn.us

Dealer
**Farm-Rite Equipment of Long Prairie,
Inc.**
19612 US 71
Long Prairie, MN, 56347

Item Name	Item Number	Quantity	Price Each	Total
68" Angle Broom	7337703	1	6,209.00	6,209.00
Total for 68" Angle Broom				6,209.00
Quote Subtotal				6,209.00
Dealer PDI				50.00
Destination Charges				241.00
Sales Total before Taxes				6,500.00
Taxes				0.00
Quote Total - USD				6,500.00

Customer Acceptance:

Quotation Number: **DS2013162**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐



Quotation Number: **DS2013178**
Quote Sent Date: **Sep 09, 2026**
Expiration Date: **Sep 30, 2026**
Prepared By: **DEAN SCHREINER**
Phone: +13203390084
Email: dean.schreiner@farmriteequip.com

Customer
**ISD 2753 LONG PRAIRIE/GREY
EAGLE SCHOOLS**
205 2ND ST S
LONG PRAIRIE, MN, 56347-1353
Phone: +13203573605

Contact
DANIEL LUDVIGSON
Phone: +13203573605
Email: dludvigson@lpge.k12.mn.us

Dealer
**Farm-Rite Equipment of Long Prairie,
Inc.**
19612 US 71
Long Prairie, MN, 56347

Item Name	Item Number	Quantity	Price Each	Total
4K Heavy Duty Pallet Fork Frame	7294305	1	483.00	483.00
48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	357.00	357.00
Total for 4K Heavy Duty Pallet Fork Frame				840.00
Quote Subtotal				840.00
Destination Charges				95.00
Sales Total before Taxes				935.00
Taxes				0.00
Quote Total - USD				935.00

Customer Acceptance:

Quotation Number: **DS2013178**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y ☐ / N ☐



Quality Equipment Sales and Service, Inc.

5410 Landmark Drive

Brainerd, MN 56401

Phone: 218-297-0991

qualityequipmentmn.com

Ship To: IN STORE PICKUP

Invoice To: LONG PRAIRE-GREY EAGLE SCHOOL
.
. MN .

Branch 03 - Brainerd		
Date 07/28/2026	Time 16:32:33 (O)	Page 1
Account No LONG002	Phone No 3203573605	Est No 02 Q07552
Ship Via		Purchase Order
Tax ID No		
KYLE HALL		Salesperson KH

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 08/27/2026 Amount

KUBOTA SSV65PHC WHEELED SKID STEER 52283.00
CAB WITH HEAT AND AC, ISO PILOT CONTROLS, HYDRAULIC QUICK
COUPLER, BLOCK HEATER, RADIO

AP-HD68LLC 68" HEAVY DUTY LOW PROFILE BUCKET 2125.00

Sale Total: 54408.00

Miscellaneous Charges/Credits

=====

KUBOTA CASH REBATE	Qty: 1	Price: 3800.00	3800.00-
GOVERNMENT DISCOUNT	1	5670.00	5670.00-

Subtotal: 44938.00

CROW WING CO TR Special: 224.70

MN STATE TAX: 3089.49

Quote Total: 48252.19

Authorization:

INCLUDED WITH YOUR PURCHASE - KUBOTA FACTORY WARRANTY:
2 YEAR OR 2,000 HOURS BASIC STANDARD LIMITED WARRANTY
1 YEAR OR 1,000 HOURS RUBBER TRACK WARRANTY (IF APPLICABLE)

OPTIONAL WITH YOUR PURCHASE:

KUBOTA ORANGE PROTECTION EXTENDED FACTORY WARRANTY
1 YEAR (3 YEAR TOTAL) - \$1350
2 YEAR (4 YEAR TOTAL) - \$2400

PRICE ON THIS SALES QUOTE IS AN ESTIMATE AND IS SUBJECT TO
CHANGE. FINAL PRICING AND APPLICABLE PROGRAMS WILL
BE ESTABLISHED AT DELIVERY.

X

Received By

Quality is who we are. Equipment is what we do.

Thank You For Your Business!

**Quality Equipment Sales and Service, Inc.**

5410 Landmark Drive
Brainerd, MN 56401
Phone: 218-297-0991
qualityequipmentmn.com

Ship To: IN STORE PICKUP

Invoice To: LONG PRAIRE-GREY EAGLE SCHOOL
.
. MN .

Branch 03 - Brainerd		
Date 07/28/2026	Time 16:34:17 (O)	Page 1
Account No LONG002	Phone No 3203573605	Est No 01 Q07553
Ship Via		Purchase Order
Tax ID No		
KYLE HALL		Salesperson KH

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 08/27/2026 Amount

KUBOTA SSV75PHC SKID STEER 58967.00
CAB WITH HEAT AND AC, ISO PILOT CONTROLS, HYDRAULIC QUICK
COUPLER, SUSPENSION SEAT, BLOCK HEATER, RADIO

AP-HD74LLC 74" HEAVY DUTY LOW PROFILE BUCKET 2525.00

Sale Total: 61492.00

Miscellaneous Charges/Credits
=====

KUBOTA CASH REBATE	Qty: 1	Price: 4500.00	4500.00-
GOVERNMENT DISCOUNT	1	6435.00	6435.00-

Subtotal: 50557.00

CROW WING CO TR Special: 252.79

MN STATE TAX: 3475.78

Quote Total: 54285.57

Authorization: _____

INCLUDED WITH YOUR PURCHASE - KUBOTA FACTORY WARRANTY:
2 YEAR OR 2,000 HOURS BASIC STANDARD LIMITED WARRANTY
1 YEAR OR 1,000 HOURS RUBBER TRACK WARRANTY (IF APPLICABLE)

OPTIONAL WITH YOUR PURCHASE:

KUBOTA ORANGE PROTECTION EXTENDED FACTORY WARRANTY
1 YEAR (3 YEAR TOTAL) - \$1350
2 YEAR (4 YEAR TOTAL) - \$2400

PRICE ON THIS SALES QUOTE IS AN ESTIMATE AND IS SUBJECT TO
CHANGE. FINAL PRICING AND APPLICABLE PROGRAMS WILL
BE ESTABLISHED AT DELIVERY.

X

Received By

**Quality Equipment Sales and Service, Inc.**

5410 Landmark Drive
Brainerd, MN 56401
Phone: 218-297-0991
qualityequipmentmn.com

Ship To: IN STORE PICKUP

Invoice To: LONG PRAIRE-GREY EAGLE SCHOOL
.
. MN .

Branch 03 - Brainerd		
Date 07/28/2026	Time 16:31:54 (O)	Page 1
Account No LONG002	Phone No 3203573605	Est No 01 Q07555
Ship Via		Purchase Order
Tax ID No		
KYLE HALL		Salesperson KH

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 08/27/2026 Amount

KUBOTA SVL65-2SHWCC COMPACT TRACK LOADER 69004.00
CAB WITH HEAT AND AC, ISO PATTERN CONTROLS, 2 SPEED WITH
AUTO-SHIFT, HYDRAULIC COUPLER, SUSPENSION SEAT, COLD
WEATHER PACKAGE, 7" TOUCH SCREEN REAR VIEW CAMERA ,KEYLESS
START, 15" WIDE TRACKS, BLOCK HEATER

AP-HD74LLC 74" HEAVY DUTY LOW PROFILE BUCKET 2525.00

Sale Total: 71529.00

Miscellaneous Charges/Credits

=====

KUBOTA CASH REBATE	Qty: 1	Price: 4500.00	4500.00-
GOVERNMENT DISCOUNT	1	7560.00	7560.00-

Subtotal: 59469.00

CROW WING CO TR Special: 297.35

MN STATE TAX: 4088.49

Quote Total: 63854.84

Authorization: _____

INCLUDED WITH YOUR PURCHASE - KUBOTA FACTORY WARRANTY:
2 YEAR OR 2,000 HOURS BASIC STANDARD LIMITED WARRANTY
1 YEAR OR 1,000 HOURS RUBBER TRACK WARRANTY (IF APPLICABLE)

OPTIONAL WITH YOUR PURCHASE:

KUBOTA ORANGE PROTECTION EXTENDED FACTORY WARRANTY
1 YEAR (3 YEAR TOTAL) - \$1350
2 YEAR (4 YEAR TOTAL) - \$2300

PRICE ON THIS SALES QUOTE IS AN ESTIMATE AND IS SUBJECT TO
CHANGE. FINAL PRICING AND APPLICABLE PROGRAMS WILL
BE ESTABLISHED AT DELIVERY.

X

Received By



Quality Equipment Sales and Service, Inc.
5410 Landmark Drive
Brainerd, MN 56401
Phone: 218-297-0991
qualityequipmentmn.com

Ship To: IN STORE PICKUP

Invoice To: LONG PRAIRE-GREY EAGLE SCHOOL
.
. MN .

Branch 03 - Brainerd		
Date 07/28/2026	Time 16:31:16 (O)	Page 1
Account No LONG002	Phone No 3203573605	Est No 01 Q07554
Ship Via		Purchase Order
Tax ID No		
KYLE HALL		Salesperson KH

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 08/27/2026 Amount

NEW KUBOTA SVL75-3HWCC COMPACT TRACK LOADER 74620.00
CAB WITH HEAT AND AC, ISO PATTERN CONTROLS, 2 SPEED WITH
AUTO-SHIFT, HYDRAULIC COUPLER, SUSPENSION SEAT, COLD
WEATHER PACKAGE
7" TOUCH SCREEN REAR VIEW CAMERA ,KEYLESS START, 15" WIDE
TRACKS, BLOCK HEATER

AP-HD74LLC 74" HEAVY DUTY LOW PROFILE BUCKET 2525.00

Sale Total: 77145.00

Miscellaneous Charges/Credits

KUBOTA CASH REBATE	Qty: 1	Price: 4500.00	4500.00-
GOVERNMENT DISCOUNT	1	8160.00	8160.00-

Subtotal: 64485.00

CROW WING CO TR Special: 322.43

MN STATE TAX: 4433.34

Quote Total: 69240.77

Authorization: _____
INCLUDED WITH YOUR PURCHASE - KUBOTA FACTORY WARRANTY:
2 YEAR OR 2,000 HOURS BASIC STANDARD LIMITED WARRANTY
1 YEAR OR 1,000 HOURS RUBBER TRACK WARRANTY (IF APPLICABLE)

OPTIONAL WITH YOUR PURCHASE:
KUBOTA ORANGE PROTECTION EXTENDED FACTORY WARRANTY
1 YEAR (3 YEAR TOTAL) - \$1350
2 YEAR (4 YEAR TOTAL) - \$2300

PRICE ON THIS SALES QUOTE IS AN ESTIMATE AND IS SUBJECT TO
CHANGE. FINAL PRICING AND APPLICABLE PROGRAMS WILL
BE ESTABLISHED AT DELIVERY.

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Received By

Quality is who we are. Equipment is what we do.

Thank You For Your Business!

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

**2026 Payable 2027
LEVY CERTIFICATION
September 2026**

Daniel Ludvigson, Superintendent

September 2026

EXECUTIVE SUMMARY

2026 PAYABLE 2027 LEVY LIMITATIONS & CERTIFICATION

September 2026

1. The 2026 Payable 2027 Preliminary Levy Limitation totals \$3,597,562.22
2. The 2025 Payable 2026 Levy was \$3,587,084
3. This is functionally flat revenue at an increase of \$10,477.8 or 0.3%
4. Market property values in the district have increased by 3.2% and Net Tax Capacity by 5.1%
5. **Explanation:** Increase in pupil counts are the primary driver for the estimated increase in revenue levied for the general fund. Currently the Adjusted ADM in the state runs is 1,115.60. An adjustment from a few years back when the county accidentally levied for 200,000 for School Age Childcare is still throwing off the Community Education fund amounts. The fund has a slight decrease in funding with current estimates. Overall funding is flat and we are just seeing a redistribution of where those dollars are being allocated.
6. **Recent Levy Totals**
 - 2025-2026 - \$3,587,084
 - 2024-2025 - \$3,345,589.28
 - 2023-2024 - \$2,531,572.29
 - 2022-2023 - \$2,323,541.55
 - 2021-2022 - \$2,184,572.85
 - 2020-2021 - \$2,157,018.08
 - 2019-2020 - \$2,158,869.92
 - 2018-2019 - \$2,185,962.50
 - 2017-2018 - \$2,004,652.29
7. **Recommendation** – Certify the Preliminary Levy at maximum amounts and make adjustments at the December meeting

Long Prairie - Grey Eagle Public School

Levy Limitation & Certification

2026 Payable 2027

Subtotals By Levy Category	Limit	Proposed	25/26 Proposed	Percent Change
Title				
GENERAL - RMV VOTER - JOBZ EXEMPT				
Operating Referendum	513,577.27	Maximum	Maximum	
Total	513,577.27	0.00	462,118.57	11.1%
GENERAL - RMV OTHER - JOBZ EXEMPT				
Local Option Revenue	643,251.55	Maximum	650,453.20	-1.1%
Equity	155,761.64	Maximum	138,739.57	12.3%
Total	799,013.19	0.00	789,192.77	1.2%
NTC OTHER - JOBZ EXEMPT				
Operating Capital	144,528.69	Maximum	148,090.36	-2.4%
Long-Term Fac. Maint	263,551.30	Maximum	184,996.83	42.5%
Achievement & Integration	81,869.91	Maximum	65,750.94	24.5%
Reemployment Levy	0.00	Maximum	10,000.00	-100.0%
Safe Schools	42,214.68	Maximum	40,024.80	5.5%
Career & Tech Levy	96,513.92	Maximum	79,430.75	21.5%
Lease Levy	161,664.48	Maximum	194,024.99	-16.7%
Severance	0.00	Maximum	0.00	
Total	790,342.98	0.00	712,318.67	11.0%
COMMUNITY SER. - OTHER JOBZ EXEMPT				
Basic Community Education	45,130.80	Maximum	46,445.31	-2.8%
Early Childhood Family Education	26,211.94	Maximum	23,659.44	10.8%
Home Visit	1,358.10	Maximum	1,344.47	1.0%
Adults with Disabilities	0.00	Maximum	742.41	-100.0%
School Age Childcare	60,000.00	Maximum	20,000.00	200.0%
Total	47,417.61	0.00	92,191.63	-48.6%
GENERAL DEBT - NTC VOTER - JOBZ				

NONEXEMPT				
Debt Service	689,354.81	Maximum	710,063.00	-2.9%
GENERAL DEBT - NTC OTHER - JOBZ NONEXEMPT			Maximum	
Debt Equalization Aid	175,670.00	Maximum	170,293.00	
LTFM Debt Levy	582,186.36	Maximum	650,201.49	
Total	757,856.36	0.00	820,494.49	-7.6%
General Debt Service	1,447,211.17	Maximum	1,530,557.49	-5.4%
Total Levy				
Title	Limit	Proposed	Proposed	
TOTAL LEVY	3,597,562.22	Maximum	3,586,379.13	0.3%

Subtotals By Fund				
Title	Limit	Proposed	Certify	
GENERAL FUND	2,102,933.44	Maximum	1,963,630.01	7%
COMMUNITY SERVICES FUND	47,417.61	Maximum	92,191.63	-49%
GENERAL DEBT SERVICE FUND	1,447,211.17	Maximum	1,530,557.49	-5%

Subtotals By Tax Base				
Title	Limit	Property Valuations		
REFERENDUM MARKET VALUE	1,251,311.34	RMV -/+	5.1%	
NET TAX CAPACITY	2,335,067.79	NTC -/+	4.9%	
		Market Value - /+	3.2%	
Subtotals By Truth In Taxation Category				
Title	Limit	Prior Year		
VOTER APPROVED	1,202,932.08			
OTHER	2,394,630.14		Change	
Total Levy	3,597,562.22	3,587,084.42	0.3%	\$ 10,477.80

I. COMPUTATION OF 2025 PAYABLE 2026 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	497,542.50	35,423.93-	N/A			462,118.57
GEN-RMV OTHER-EXEMP	766,444.43	22,748.34	N/A			789,192.77
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	781,837.52	69,518.85-				712,318.67
TOTAL GENERAL	2,045,824.45	82,194.44-				1,963,630.01
COM SERV-EXEMP	94,860.47	1,983.55-				92,876.92
DEBT-VOTER-NONEXEMP	710,063.00					710,063.00
DEBT-OTHER-NONEXEMP	812,103.46	8,391.03				820,494.49
TOTAL DEBT SERV	1,522,166.46	8,391.03				1,530,557.49
OPERB-VOTER-NONEXEMP						
OPER-OTHER-NONEXEMP						
TOTAL OPER/PENSION						
TOTAL	3,662,871.38	75,786.96-				3,587,084.42

II. COMPARISON OF 2024 PAYABLE 2025 LEVY LIMITATION WITH 2025 PAYABLE 2026 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2024 PAY 2025 LIMITATION	2025 PAY 2026 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,801,453.46	1,963,630.01	162,176.55	9.00
COMMUNITY SERVICE	78,398.68	92,896.92	14,498.24	18.49
GENERAL DEBT SERVICE	1,465,737.14	1,530,557.49	64,820.35	4.42
OPER DEBT SERVICE				
TOTAL	3,345,589.28	3,587,084.42	241,495.14	7.22

III. COMPARISON OF 2024 PAYABLE 2025 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2025 PAYABLE 2026 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2024 PAY 2025 CERTIFIED LEVY + ADJUSTMENTS	2025 PAY 2026 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,801,453.46	1,963,630.01	162,176.55	9.00
COMMUNITY SERVICE	78,398.68	92,896.92	14,498.24	18.49
GENERAL DEBT SERVICE	1,465,737.14	1,530,557.49	64,820.35	4.42
OPER DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	3,345,589.28	3,587,084.42	241,495.14	7.22

Long Prairie-Grey Eagle Superintendent Goals

PROPOSED | September 2026 - June 2027

Aligned to the MSBA/MASA Goals- and Standards-Based Superintendent Evaluation Resource Guide (Revised July 2022)

2026-27 Focus: Build on completed major projects and established community relationships by strengthening operational stewardship, improving multi-year financial planning, and sustaining visible, approachable leadership.

Goal 1: School District Operations

GOAL: Strengthen the efficiency, service quality, and long-range sustainability of transportation, food service, facilities, and maintenance through structured review of costs, service needs, and improvement opportunities with providers and department leaders.

Focus Standard	Standard 4: School District Operations
Focus Elements	4.a Facilities; 4.b Transportation; 4.c Food Service; 4.e Maintenance

Milestones / Progress Indicators

1. Establish regular review checkpoints with the transportation provider and food service and other department heads to examine costs, service needs, recurring issues, and improvement opportunities.
2. Review transportation routes, service levels, and contract-related costs and document feasible adjustments that balance safety, student ride time, service reliability, and cost.
3. Review food service participation, revenues and expenditures, purchasing, and service needs and identify practical adjustments that support quality meals and fiscal sustainability.
4. Maintain a coordinated maintenance/custodial plan that includes preventive maintenance priorities, work-order tracking, purchasing/vendor review, and major facility needs.
5. By spring, provide the board with recommended 2027-28 operational and facilities priorities, including significant contract, capital, or budget decisions requiring board action.

Sources of Evidence

- Transportation route, service, and cost reviews and provider communications
- Food service participation, revenue/expenditure, and purchasing information
- Maintenance/custodial schedules, work-order information, and vendor/purchasing reviews
- Updated facilities/capital priority plan and project-scoping materials
- Board updates and recommendations on significant operational, contract, or capital decisions

How the Board Can Support the Superintendent

- Clarify priorities and consider significant contract, capital, or budget recommendations when operational or cost tradeoffs require board direction.
- Understand that some expenses can be difficult to manage, services maybe required that limit efficiencies, and that asking questions is the best way to understand those constraints
- Recognize that vendor pricing, regulation, enrollment, weather, and other external conditions can affect cost and service options.
- Support long-range planning that balances service quality, safety, and responsible use of district resources.

Goal 2: School District Finances

GOAL: Strengthen multi-year financial planning by maintaining clear forecasts and using them to assess major recurring commitments - including staffing, compensation and benefits, programs, contracts, and capital obligations - before recommendations are made.

Focus Standard	Standard 2: School District Finances
Focus Elements	2.a Budget Development and Maintenance; 2.b Financial Statements; 2.e Asset Protection

Milestones / Progress Indicators

1. Update five-year ADM/enrollment projections and a multi-year General Fund forecast after fall enrollment, audit, levy, and other significant planning data are available.
2. Build major recurring cost drivers into the forecast, including staffing/FTE, compensation and benefits, negotiated obligations, transportation and other significant contracts, capital obligations, and restricted funding.
3. Use a 30% fund balance as a planning benchmark and identify options and timing if projections indicate material movement below the board's desired range.
4. Use a consistent fiscal-impact summary for significant staffing, program, contract, or service changes brought forward for consideration, identifying estimated current-year and ongoing cost, funding source, and effect on the multi-year outlook.
5. Complete the annual audit, budget, and levy cycle and, by spring, provide FY2028 budget recommendations supported by the multi-year outlook.

Sources of Evidence

- Five-year ADM/enrollment projections
- Multi-year financial forecast and fund-balance trend
- Staffing/FTE, compensation/benefit, and major contract assumptions used in budget planning
- Annual audit, budget, and levy documents
- Fiscal-impact summaries, finance committee materials, and board budget recommendations

How the Board Can Support the Superintendent

- Engage with multi-year projections and scenarios, not only the current-year budget.
- Establish and communicate fiscal guardrails and district priorities.
- Consider the ongoing financial effect of new or changed staffing, programs, contracts, and services before commitments are made.
- Recognize projections as planning tools based on assumptions that may change, and raise questions early enough for alternatives to be updated before action is required.

Goal 3: Communication and Community Relationships

GOAL: Build upon the progress made in 2025-26 by sustaining visible, approachable superintendent leadership and using regular community presence and communication to strengthen relationships and understanding of district priorities.

Focus Standard	Standard 3: Communication and Community Relationships
Focus Elements	3.a Relationships with the Community; 3.b Engagement; 3.c Informs the Community as a Whole; 3.d Advocacy; 3.e Media; 3.f Visibility and Approachability

FOCUS ELEMENT: 3.f Visibility and Approachability

Milestones / Progress Indicators

1. Maintain a consistent and purposeful presence at a representative range of school and community events throughout the year.
2. Continue regular public communication through established channels such as newspaper articles, radio, district communications, and direct outreach, with emphasis on district priorities, accomplishments, and needs.
3. Maintain and strengthen relationships with community organizations, families, and public officials through accessible, two-way communication.
4. Provide a concise mid-year and year-end summary of engagement and communication efforts, including selected examples of how feedback or relationships informed district communication or decision-making.

Sources of Evidence

- Representative/sample engagement/event summary
- Selected newspaper articles, radio spots, district communications, or presentations
- Relevant correspondence and partnership examples
- Board and community feedback

How the Board Can Support the Superintendent

- Suggest key community events and engagement opportunities and participate when appropriate.
- Encourage direct, respectful communication between community members and the superintendent.
- Share feedback on communication needs, gaps, and district messages.
- Support consistent district messaging and positive community representation.

Standards, Professional Growth, and Evaluation Timeline

Standards and Elements Identified for the 2026-27 School Year

STANDARD 4: School District Operations

4.a Facilities; 4.b Transportation; 4.c Food Service; 4.e Maintenance

STANDARD 2: School District Finances

2.a Budget Development and Maintenance; 2.b Financial Statements; 2.e Asset Protection

STANDARD 3: Communication and Community Relationships

3.a Relationships with the Community; 3.b Engagement; 3.c Informs the Community as a Whole; 3.d Advocacy; 3.e Media; 3.f Visibility and Approachability (Primary Focus)

Professional Growth Goal (Proposed)

Focus Element: Standard 8.c - Professional Practice. Supporting Element: Standard 5.e – Hiring and Staff Development

Deepen professional capacity in supervising personnel processes. Use targeted professional learning and consultation to improve district practices related to hiring, onboarding, offboarding, and staff support, and apply that learning directly to district processes and decision-making.

Evidence

- Participation in relevant human resources professional learning or consultation
- Application of learning to onboarding, offboarding, or supervisor-support materials
- Development or refinement of district processes or tools that clarify responsibilities and improve consistency in personnel-related procedures
- Year-end reflection identifying changes in practice and next areas for professional growth

Timeline for Superintendent Review Process

09/2026	Board and superintendent approve goals, standards, evidence, and review process.
01/2027	Superintendent provides mid-year progress report; board conducts formative review and feedback.
06/2027	Board conducts year-end summative evaluation and establishes next-cycle priorities.

Proposed framework: three district-focused goals plus one professional growth goal. Progress should be evaluated through agreed-upon milestones and representative evidence rather than activity counts alone. Milestones may be adjusted by mutual agreement when material assumptions, project conditions, or board priorities change during the year.