

## Regular Meeting

Monday, October 20, 2025 6:00 PM

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

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Consent Agenda**

D.1. Minutes

D.2. Bills

D.2.a. Regular Bills

D.2.b. Funds Transfers

D.2.c. Revolving Fund

D.2.d. P-Card Statement

D.3. Financial Report

D.4. Personnel

D.5. Overload Jessica Rosenow, Allison Winge and  
Lisa Marty

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.2.a. Nicole Cuchna & Beth Gustafson - Testing  
Data from the Comprehensive Achievement and Civic  
Readiness Plan

E.2.b. Mitch Johnson - Baseball and Softball  
Field Improvements

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.b.1) Achievement and Integration Plan

E.3.c. Technology

E.3.d. Business Manager

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Board Minute

E.6.b. Discuss and Approve Superintendent  
Evaluation Instrument

F. **Board Highlight**

G. **Unfinished Business**

G.1. 21st Century/Bolt Update

H. **New Business**

H.1. Donations

H.2. 26-27 Calendar Discussion

H.3. Approve CACR Plan (Comprehensive Achievement  
and Civic Readiness Plan)

H.4. Playground Grant

I. **Adjourn**

## **AGENDA**

### **ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE**

#### **Reunión Regular de la Junta Escolar**

**20 de octubre de 2025**

**6:00 PM – Sala de Juntas 209**

**205 2nd Street South**

**Long Prairie, Minnesota 56347**

**A.** Apertura de la reunión y Juramento a la Bandera

**B.** Pase de lista

**C.** Aprobación de la agenda

**D.** Agenda de consentimiento

1. Minutas
2. Facturas
  - a. Facturas regulares
  - b. Transferencias de fondos
  - c. Fondo rotativo
  - d. Estado de cuenta de la tarjeta P (P-Card)
3. Informe financiero
4. Personal
5. Sobrecarga de trabajo: Jessica Rosenow, Allison Winge y Lisa Marty

**E.** Informes, correspondencia e invitados

1. Representantes estudiantiles
2. Invitados
  - a. Nicole Cuchna y Beth Gustafson - Datos de evaluaciones del Plan Integral de Logros y Preparación Cívica
  - b. Mitch Johnson - Mejoras en los campos de béisbol y fútbol
3. Informes de programas
  - a. Informe de actividades
  - b. Educación comunitaria
    1. Plan de Logros e Integración
    - c. Tecnología
    - d. Gerente de negocios
4. Directores
5. Junta
6. Superintendente
  - a. Minuto de la Junta
  - b. Discutir y aprobar el instrumento de evaluación del superintendente

**F.** Destacado de la Junta

**G.** Asuntos pendientes

1. Actualización del programa Siglo XXI / Bolt

## **H. Nuevos asuntos**

1. Donaciones
2. Discusión del calendario escolar 2026-2027
3. Aprobación del Plan CACR (Plan Integral de Logros y Preparación Cívica)
4. Subvención para el parque infantil

## **I. Clausura**

## **Consent Agenda Notes October 20, 2025**

**D.1 – D.3 – see attachments**

**D.4 –Personnel –**

a. Hires – Charlotte Williams (Kitchen Sub), Alma Acosta (Kitchen Sub), Carrie Reece (Head Cook), Nicolas Claseman (Night Custodian - HS), Alexis Kraska (Paraprofessional), Johnelle Christiansen (Food Service), Kristin Vanderheyden (Paraprofessional)

b. Coaching – Brett Sterriker (Head Girls Basketball), Brandon Schulte (C-squad Girls Basketball)

b.1. Winter Coaching Approvals: Jesse Sogge (Head Gymnastics), David Wright (Head Girls Hockey), Brett Eisenschenk (Head Boys Basketball), Tanner Roske (9th Grade Boys Basketball), Tyrone Scott (8th Grade Boys Basketball), Brent Sterriker (Head Girls Basketball), Angela Eldred (Assistant Girls Basketball), Brandon Schulte (9th Grade Girls Basketball), Diana Hegseth (JH Girls Basketball), Nate Pachan (Head Wrestling), Michael Meagher (Assistant Wrestling)

b.2. Spring Coaching Approvals: Joe Gaida (Head Softball), Andy Engelhardt (JH Softball), Diana Hegseth (JH Softball), Paul Urman (Head Boys Basketball), Noah Urman (Assistant Baseball), Dave Blanchard (9th Grade Baseball), Mitch Johnson (JH Baseball), Andy Otremba (Head Girls Track), Jonathan Young (Head Boys Track), Jose Jimenez (Assistant Track - Hurdles), Kim Crosby (Assistant Track - Throwers), Brooke Ostendorf (Assistant Track - Mid Distance), Charlie Stier (Head Golf), Cooper Goerdt (JH Golf)

c. Resignations – Steve Rist (9th Grade Girls Basketball), Carrie Reece (Head Cook), Brandon Schulte (JH Boys Basketball), Johnelle Christiansen (Paraprofessional), Kristin Vanderheyden (Food Service)

**D.5 – Overload - Jessica Rosenow, Allison Winge and Lisa Marty**

School Board Minutes  
Regular Meeting  
Monday, September 15, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, September 15, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Member Wolf was excused. Other members present were: Sherri Evenson, Renee Kreemer, Jody Bebault, Beth Gustafson, Ashley Pesta, Brad Evenson, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

It was moved by Hollenkamp and seconded by Zastrow to adopt the agenda with the additions under new business of bidding out the extra turf to sell and discussion on food service suggestions. Motion unanimously carried.

Chair Gohman had a question on the lane change listed on the Consent Agenda. The paperwork was turned in on time however it got missed on the previous agenda. It was moved by Hollenkamp and seconded by Zahnow to approve the following Consent Agenda:

CA-1. Regular meeting minutes August 18, 2025 and August 25, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 23757-23798=\$37,744.06

FY 26 Checks numbered to and including 23802-23891=\$273,762.51

FY 25 Checks numbered to and including 23799-23801=\$1,020.00

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor Name	Amount
8/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	4,137.00
8/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	22,180.00
8/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	21,413.00
8/15/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	65,568.00
8/15/2025	WX	EYE MED VISION CARE, LLC	15.63
8/15/2025	WX	EYE MED VISION CARE, LLC	76.59
8/15/2025	WX	EYE MED VISION CARE, LLC	83.36
8/15/2025	WX	EYE MED VISION CARE, LLC	168.19
8/15/2025	WX	EYE MED VISION CARE, LLC	-15.63
8/15/2025	WX	EYE MED VISION CARE, LLC	-76.59
8/15/2025	WX	EYE MED VISION CARE, LLC	-83.36
8/15/2025	WX	EYE MED VISION CARE, LLC	-168.19
8/15/2025	WX	DELTA DENTAL OF MN	68.32
8/15/2025	WX	DELTA DENTAL OF MN	661.11
8/15/2025	WX	DELTA DENTAL OF MN	793.55
8/15/2025	WX	DELTA DENTAL OF MN	2,495.90

8/15/2025	WX	AVIBEN	1,345.83
8/15/2025	WX	AVIBEN	425.00
8/15/2025	WX	AVIBEN	-1,345.83
8/15/2025	WX	AVIBEN	-425.00
8/15/2025	WX	AVIBEN	571.00
8/15/2025	WX	AVIBEN	310.78
8/15/2025	WX	AVIBEN	900.01
8/15/2025	WX	AVIBEN	866.68
8/15/2025	WX	AVIBEN	125.00
8/15/2025	WX	AVIBEN	100.00
8/15/2025	WX	AVIBEN	1,666.67
8/15/2025	WX	AVIBEN	3.52
8/15/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	15,188.55
8/15/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	343.82
8/15/2025	WX	TEACHERS RETIREMENT ACCOUNT	12,281.33
8/15/2025	WX	TEACHERS RETIREMENT ACCOUNT	216.93
8/15/2025	WX	COMMISSIONER OF REVENUE	8,007.11
8/15/2025	WX	COMMISSIONER OF REVENUE	255.72
8/15/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	43,083.99
8/15/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	1,685.94
8/15/2025	WX	AVIBEN	425.00
8/15/2025	WX	EYE MED VISION CARE, LLC	15.63
8/15/2025	WX	EYE MED VISION CARE, LLC	76.59
8/15/2025	WX	EYE MED VISION CARE, LLC	83.36
8/15/2025	WX	EYE MED VISION CARE, LLC	148.39
8/31/2025	WX	REVTRAK INC	299.46
8/31/2025	WX	VOYA HEALTHCARE SAVINGS PLAN	8,895.38
8/31/2025	WX	AMERICAN HERITAGE NATL BANK	29.00
8/31/2025	WX	AMERICAN HERITAGE NATL BANK	750.00
8/28/2025	WX	BMO	4,469.19
8/31/2025	WX	MINNESOTA NATIONAL BANK	20.00

CA-2c. Revolving checks numbered to and including –

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Julie Berscheit (Paraprofessional)
- 2) Kailee Johnson (Paraprofessional)
- 3) James Ruiz (Elem. Night Lead Custodian)
- 4) Christy Kuhl (Nurse Sub)
- 5) Valeria Gonzalez Flores (Elem. Family Liaison)
- 6) Johnelle Christiansen (Paraprofessional)
- 7) John Leagjeld (HS Night Lead Custodian)

- B. Accept the following resignations:
- 1) Idania Montanez (Elem. Family Liaison)
  - 2) Luke Gavin (HS Night Custodian)

CA-4a Conferences & Trainings - MASBO Fall Conference (Nov 6-7)

CA-5 Set Truth in Taxation Meeting: December

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

CA-7 Overload for Erica Ebnet

Motion unanimously carried.

Student Representative Caylee Kuehne talked about Homecoming week September 22-26 with Coronation being September 19 and the Homecoming Parade on September 26 at 2:30. The football game will be on Friday, September 26, 2025.

Guest Speaker Renee Kreemer approached the board with a T-Shirt for School Board Appreciation Month. She thanked the School Board for all they had done this last year.

Mr. Evenson talked about the current Bolt and Robotics situation going forward being their funding was cut. Bolt is currently at 2 days per week with the late bus funded thru December. There has been talk about adding an extra day of Bolt but the board would have to decide where the funding would come from. The robotics program was also discussed as it would need to find funding to be able to continue as well. A few people have said they would volunteer their time but the programs would still cost a fee to participate.

Business Manager, Sherri Evenson, reported that the Community Ed fund was down quite a bit but she is hoping after the audit that number will go up.

Tammy Cebulla and Barton Rud reported that currently there are over 500 students in each school. The cell phone policy did not raise any concerns at the Elementary. The high school reports that things are going pretty well with it also. There was a concern after the lockdown malfunction that left kids wondering how they would notify their parents if they didn't have their cell phones. The staff did a great job handling the situation and discussion was had on how to handle the children's concerns.

Superintendent Ludvigson talked about the ribbon cutting for the new track and turf at the Homecoming game. There will be games held before the ribbon cutting ceremony which will take place closer to the start of the game.

Board Highlight – School Board Appreciation Month - Chair Gohman passed out cookies to the board members and the District office and Administration presented the board with a signed card.

Superintendent Evaluation Goals were discussed and decided that they should be Visibility in the Community, Finances and Human Resources. The admin team will be getting the evaluation information together. There was a motion by Zastrow and seconded by Hollenkamp to approve the Superintendent goals as listed in the board packet. Motion unanimously carried.

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

#### **RESOLUTION ACCEPTING DONATIONS for September 2025**

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the



purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

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

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

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

Donor	Item	Designated Purpose (if any)
Grey Eagle/Burtrum Lions Club	\$1,000.00	FFA
Stony Creek Dairy, LLC	\$250.00	Weight Room Fundraiser
Dairyridge, inc	\$500.00	Weight Room Fundraiser
American Legion Post 12	\$500.00	Weight Room Fundraiser
Steve Neville	\$400.00	Welcome Baskets
Taqueria Bravo	\$50.00	Weight Room Fundraiser
True North Marketplace	\$50.00	Weight Room Fundraiser
Trinity Lutheran Church Ladies Circle	\$200.00	Kylie Goff Scholarship
Mid-Central National Bank	\$300.00	Letter Club

The vote on adoption of the Resolution was as follows:

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

Nay: 0

Absent: Wolf

Whereupon, said Resolution was declared duly adopted.

A motion was made by Hollenkamp and seconded by Zastrow to certify the levy at the maximum for taxes payable in 2026. Motion unanimously carried.

A motion was made by Zahnow and seconded by Hollenkamp to accept policies 104 (Mission Statement) and 209 (Board Norms). Motion unanimously carried.

A motion was made by Zastrow and seconded by Zahnow to put the extra turf out on bids keeping in mind we need to keep enough for ourselves for any repairs that may come about. Motion unanimously carried.

Discussion was held on possible food vendors taking over the food service. Information was to be gathered and brought back to the board.

The meeting was adjourned at 7:29 pm by Chairman Gohman.

---

Lori Hollenkamp, Clerk

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24007	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E 01	005 760 000 720 360	25-26 AUG TRANSPORTATION - REGULAR	\$69,916.35
			E 01	400 296 052 733 360	25-26 AUG TRANSPORTATION - GIRLS CC	\$154.04
			E 01	400 294 052 733 360	25-26 AUG TRANSPORTATION - BCC	\$154.04
			E 01	400 294 053 733 360	25-26 AUG TRANSPORTATION - FOOTBALL	\$578.67
			E 01	400 294 055 733 360	25-26 AUG TRANSPORTATION - SOCCER	\$2,491.33
			E 01	103 640 066 316 366	25-26 AUG TRANSPORTATION - STAFF DEVE	\$332.19
			E 01	400 296 073 733 360	25-26 AUG TRANSPORTATION - TENNIS	\$757.09
<b>PO#:</b>	<b>Voucher #:</b>	<b>9929</b>	Invoice	<b>Invoice No:</b> 397 (Aug)	<b>10/20/2025</b>	<b>Paid Amt: \$74,383.71</b>
			E 01	005 760 000 723 360	25-26 JULY TRANSPORTATION - SPED	\$6,681.21
			E 01	400 294 061 733 360	25-26 JULY TRANSPORTATION - BBB	\$344.28
			E 04	005 505 078 499 360	25-26 JULY TRANSPORTATION - SUMMER SC	\$9,588.72
<b>PO#:</b>	<b>Voucher #:</b>	<b>9927</b>	Invoice	<b>Invoice No:</b> 395 - JULY	<b>10/20/2025</b>	<b>Paid Amt: \$16,614.21</b>
			E 01	400 298 465 301 401	HOMECOMING ROYALTY TO ELEM	\$75.00
<b>PO#:</b> 2544	<b>Voucher #:</b>	<b>9980</b>	Invoice	<b>Invoice No:</b> 401 (SEPT)	<b>10/20/2025</b>	<b>Paid Amt: \$75.00</b>
			E 01	302 211 000 000 401	FRESHWATER - ONBOARDING LEVEL IV STU	\$211.19
<b>PO#:</b> 2441	<b>Voucher #:</b>	<b>9930</b>	Invoice	<b>Invoice No:</b> 395 (Aug)	<b>10/20/2025</b>	<b>Paid Amt: \$211.19</b>
			E 04	005 505 078 499 360	TSA Field Trip to Andria Theatre- Alexandria, I	\$714.89
<b>PO#:</b> 2344	<b>Voucher #:</b>	<b>9928</b>	Invoice	<b>Invoice No:</b> 395	<b>10/20/2025</b>	<b>Paid Amt: \$714.89</b>
			E 01	005 760 000 720 360	TRANSPORTATION - SEPT - REGULAR	\$63,844.72
			E 01	005 760 000 725 360	TRANSPORTATION - SEPT - SHUTTLE	\$1,575.00
			E 01	005 760 000 723 360	TRANSPORTATION - SEPT - SPED	\$22,842.58
			E 01	400 296 052 733 360	TRANSPORTATION - SEPT - GCC	\$797.75
			E 01	400 294 052 733 360	TRANSPORTATION - SEPT - BCC	\$797.75
			E 01	400 294 053 733 360	TRANSPORTATION - SEPT - FB	\$1,356.90
			E 01	400 296 054 733 360	TRANSPORTATION - SEPT - VB	\$2,297.61
			E 01	400 294 055 733 360	TRANSPORTATION - SEPT - SOCCER	\$4,920.08
			E 01	400 296 073 733 360	TRANSPORTATION - SEPT - TENNIS	\$1,421.55
<b>PO#:</b>	<b>Voucher #:</b>	<b>9978</b>	Invoice	<b>Invoice No:</b> 401 (Sept)	<b>10/20/2025</b>	<b>Paid Amt: \$99,853.94</b>
			E 01	400 298 412 301 401	CAREER DEVELOPMENT EVENT - STAPLES	\$93.62
<b>PO#:</b> 2514	<b>Voucher #:</b>	<b>9981</b>	Invoice	<b>Invoice No:</b> 401 (SEPT)	<b>10/20/2025</b>	<b>Paid Amt: \$93.62</b>
			E 01	400 298 457 301 401	6th Grade Field Trip	\$668.62
<b>PO#:</b> 2461	<b>Voucher #:</b>	<b>9979</b>	Invoice	<b>Invoice No:</b> 401 (SEPT)	<b>10/20/2025</b>	<b>Paid Amt: \$668.62</b>
			E 04	005 505 078 499 360	LATE BUS TRANSPORTATIN	\$724.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>9983</b>	Invoice	<b>Invoice No:</b> 402 LB-Sept	<b>10/20/2025</b>	<b>Paid Amt: \$724.31</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24007	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	400 298 457 301 401	HOME COMING - ELEM TO HS	\$75.00		
<b>PO#:</b> 2516	<b>Voucher #:</b>	<b>9982</b>	Invoice	<b>Invoice No:</b> 401 (SEPT)	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
						<b>Check Amount:</b>	<b>\$193,414.49</b>	
MNBK	24008	3698		ALIVIYA FARROW		Check		
			E 04	005 505 000 321 170	CONCESSION HELP	\$60.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9722</b>	Invoice	<b>Invoice No:</b> 09182025	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
						<b>Check Amount:</b>	<b>\$60.00</b>	
MNBK	24009	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	005 020 000 000 401	OVERSIZED PLASTIC	\$188.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9967</b>	Invoice	<b>Invoice No:</b> 12183	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$188.00</b>	
						<b>Check Amount:</b>	<b>\$188.00</b>	
MNBK	24010	3126		AMAZON CAPITAL SERVICES		Check		
			E 04	703 590 000 351 460	Fix It! Grammar: Level 3 Robin Hood - Student	\$19.00		
			E 04	703 590 000 351 460	To Kill a Mockingbird	\$9.46		
			E 04	703 590 000 351 460	Writing & Rhetoric Book 9: Description & Impe	\$23.95		
			E 04	703 590 000 351 460	Shipping	\$0.00		
<b>PO#:</b> 2538	<b>Voucher #:</b>	<b>9931</b>	Invoice	<b>Invoice No:</b> 14QQ-FQ9H-PV1F	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$52.41</b>	
			E 01	103 051 000 000 401	B00Q2XJMT4 SEIKO SKPSLP2RLH - SmartLa	\$20.83		
			E 01	103 051 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2540	<b>Voucher #:</b>	<b>9932</b>	Invoice	<b>Invoice No:</b> 1YYL-C1M9-9C1Y	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$20.83</b>	
			E 01	400 296 051 000 401	B0849Q541Z Gymreapers Quick Locking Wei	\$67.84		
			E 01	400 296 051 000 401	B0849WZ76R Gymreapers Quick Locking We	\$67.84		
			E 01	400 296 051 000 401	B0849ZTWMZ Gymreapers Quick Locking We	\$67.84		
			E 01	400 296 051 000 401	B08B43XY5Z Gymreapers Quick Locking Wei	\$33.92		
			E 01	400 294 051 000 401	B0953Z4PG4 Gymreapers Quick Locking Wei	\$33.92		
			E 01	400 294 051 000 401	B09542J25V Gymreapers Quick Locking Wei	\$67.84		
			E 01	400 294 051 000 401	B0CB51Z17S Long Resistance Bands for Wo	\$153.48		
			E 01	400 296 051 000 401	Amazon Shipping Charge	\$18.17		
			E 01	400 294 051 000 401	Shipping Split	\$0.37		
<b>PO#:</b> 2562	<b>Voucher #:</b>	<b>10124</b>	Invoice	<b>Invoice No:</b> 1VYX-FW6X-1DGL	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$511.22</b>	
			E 01	400 298 457 301 401	B00MAQSM5M Elite Screens QuickStand 5-S	\$1,655.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2530	<b>Voucher #:</b>	<b>9934</b>	Invoice	<b>Invoice No:</b> 1CCQ-6PRC-4F9X	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,655.99</b>	
			E 02	005 770 000 701 401	UNI-BALL 207 RETRACTABLE GEL PENS	\$23.02		
			E 02	005 770 000 701 401	SCOTCH HEAVY DUTY SHIPPING PACKING T.	\$12.99		
			E 02	005 770 000 701 401	SCOTCH MAGIC TAPE WITH DESKTOP DISPE	\$13.19		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24010	3126		AMAZON CAPITAL SERVICES		Check		
			E 02	005 770 000 701 401	55-60 GALLON TRASH BAGS HEAVY DUTY	\$83.40		
			E 02	005 770 000 701 401	SHIPPING	\$0.00		
<b>PO#: 2575</b>	<b>Voucher #:</b>	<b>10126</b>	Invoice	<b>Invoice No:</b> 16H6-TPCM-VM37	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$132.60</b>	
			E 01	400 298 457 301 401	B0D7MPKPVN Swbvs Bean Bag Chair, Lazy	\$197.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2542</b>	<b>Voucher #:</b>	<b>9936</b>	Invoice	<b>Invoice No:</b> 1W49-XDGG-43NY	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$197.98</b>	
			E 01	102 203 031 000 430	B004DJ52N4 Learning Resources Pop for Let	\$11.99		
			E 01	102 203 031 000 430	B01FLQM21W FoxMind Match Madness Boar	\$19.99		
			E 01	102 203 031 000 430	B07MCDXW6N MindWare Marble Circuit Puz	\$37.96		
			E 01	102 203 031 000 430	B08P96V8XQ Picasso Cubes 1" Magnetic Puz	\$47.49		
			E 01	102 203 031 000 430	B0C53S16VM Humerry Word Spelling Game,	\$13.99		
			E 01	102 203 031 000 430	B0CSVBYKBN YOTNUS 24Pcs Magnetic-Pec	\$22.99		
			E 01	102 203 031 000 430	B0DS6L4FZW What Do You Meme? Ultimate	\$12.59		
			E 01	102 203 031 000 430	B0DT4RH4P5 Big Discoveries Dumpster Dice	\$24.37		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$6.99		
<b>PO#: 2554</b>	<b>Voucher #:</b>	<b>10130</b>	Invoice	<b>Invoice No:</b> 1RTN-WNY9-37MY	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$198.36</b>	
			E 01	400 298 457 301 401	1416936475 Hatchet	\$18.05		
			E 01	400 298 457 301 401	B0006HXJFK EXPO Dry Erase Markers, Low	\$10.12		
			E 01	400 298 457 301 401	B001GFHPLK Edupress Learning Well Contex	\$21.95		
			E 01	400 298 457 301 401	B0785DGHSV Essex Wares – 1 Pack - 13" W	\$14.24		
			E 01	400 298 457 301 401	B07F1TWY84 Teacher Created Resources Fc	\$9.99		
			E 01	400 298 457 301 401	B08M5R7SF6 Teacher Created Resources Sy	\$16.63		
			E 01	400 298 457 301 401	B09MCJVML7 AECHY 8PCS Curve Highlighte	\$9.49		
			E 01	400 298 457 301 401	B0B9WNBWT9 6pcs Reading Comprehensior	\$12.55		
			E 01	400 298 457 301 401	B0CB53KTLS Teacher Stamps for Classroom	\$9.99		
			E 01	400 298 457 301 401	B0CPDFQVJ9 6 Packs Oversized Reusable C	\$5.69		
			E 01	400 298 457 301 401	B0DDL5933G QUOKKA Family Word Games	\$14.24		
			E 01	400 298 457 301 401	B0DLGSTXF PRZRU Mini Dry Erase Eraser,	\$4.99		
			E 01	400 298 457 301 401	B0DMCB92QD Teacher Created Resources C	\$16.29		
			E 01	400 298 457 301 401	B0F83Z4KTF Koll denn 150 Pcs Book Tracker	\$9.99		
			E 01	400 298 457 301 401	B0F93N14CM Qyeahkj 8 Pcs Versatile Literat	\$7.99		
			E 01	400 298 457 301 401	B0F93QLM8N Qyeahkj 8 Pcs Versatile Literat	\$7.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2574</b>	<b>Voucher #:</b>	<b>10127</b>	Invoice	<b>Invoice No:</b> 17HG-3DDF-3XKD	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$190.19</b>	
			E 01	005 110 000 000 401	2025-2026 DESK PAD CALENDAR	\$35.28		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24010	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	005 110 000 000 401	SHIPPING	\$0.00
<b>PO#: 2547</b>	<b>Voucher #:</b>	<b>9944</b>	Invoice	<b>Invoice No:</b> 1PQT-KRX7-DMLY	<b>10/20/2025</b>	<b>Paid Amt: \$35.28</b>
			E 04	703 590 000 351 460	The Wind in the Willows	\$18.84
			E 04	703 590 000 351 460	Freight	\$3.99
<b>PO#: 2505</b>	<b>Voucher #:</b>	<b>9945</b>	Invoice	<b>Invoice No:</b> 1MJW-KXKV-CN4K	<b>10/20/2025</b>	<b>Paid Amt: \$22.83</b>
			E 01	301 403 000 740 433	BOCRRGXLMY NEEBAKE 50 Pack 8x6 Dispo	\$90.00
			E 01	301 403 000 740 433	Amazon Shipping Charge	\$0.00
<b>PO#: 2551</b>	<b>Voucher #:</b>	<b>9955</b>	Invoice	<b>Invoice No:</b> 1RN3-FFVG-6K4X	<b>10/20/2025</b>	<b>Paid Amt: \$90.00</b>
			E 01	005 110 000 000 401	OFFICE PLANNER	\$32.29
			E 01	005 110 000 000 401	DESK CALENDAR	\$5.99
<b>PO#: 2552</b>	<b>Voucher #:</b>	<b>9956</b>	Invoice	<b>Invoice No:</b> 1RM9-F377-CJGX	<b>10/20/2025</b>	<b>Paid Amt: \$38.28</b>
			E 01	303 260 000 000 430	B089SN2Z3D sprookber Stainless Steel Sprin	\$15.89
			E 01	303 260 000 000 430	Freight	\$0.34
<b>PO#: 2517</b>	<b>Voucher #:</b>	<b>9849</b>	Invoice	<b>Invoice No:</b> 14FK-H7W1-1G4H	<b>10/20/2025</b>	<b>Paid Amt: \$16.23</b>
			E 01	005 110 000 000 401	Meeting Notes	\$21.95
			E 01	005 110 000 000 401	Erase Pens	\$9.99
			E 01	005 110 000 000 401	.7 Erase Pens	\$8.99
<b>PO#: 2560</b>	<b>Voucher #:</b>	<b>10125</b>	Invoice	<b>Invoice No:</b> 1GDQ-XQ46-CX4W	<b>10/20/2025</b>	<b>Paid Amt: \$40.93</b>
			E 01	102 203 035 000 430	B01LYHE49W Amazon Basics File Folders w	\$12.73
			E 01	102 203 035 000 430	B0DSH5V1TT Amazon Basics Cardstock Pap	\$17.98
<b>PO#: 2495</b>	<b>Voucher #:</b>	<b>9798</b>	Invoice	<b>Invoice No:</b> 1YM9-KPYK-1GK3	<b>10/20/2025</b>	<b>Paid Amt: \$30.71</b>
			E 01	303 260 000 000 430	B004YAVF8I Logitech M185 Wireless Mouse,	\$25.98
			E 01	303 260 000 000 430	Freight	\$0.20
<b>PO#: 2500</b>	<b>Voucher #:</b>	<b>9799</b>	Invoice	<b>Invoice No:</b> QK7-6X73-1G6X	<b>10/20/2025</b>	<b>Paid Amt: \$26.18</b>
			E 01	400 298 457 301 401	B07FM4PRY8 SUNEE 30 Packs Oversized R	\$17.99
			E 01	400 298 457 301 401	B0BRSJPD3T Hupmad Wooden Oversized Pc	\$109.99
			E 01	400 298 457 301 401	B0CN6S8NLC Zhehao 32Pcs LCD Writing Tak	\$54.99
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 2569</b>	<b>Voucher #:</b>	<b>10128</b>	Invoice	<b>Invoice No:</b> 16WD-Q4T7-3W1K	<b>10/20/2025</b>	<b>Paid Amt: \$182.97</b>
			E 01	303 260 000 000 430	B0F1XZ4M26 MERIANE Black Nylon Rope 3/8	\$109.90
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$6.65
<b>PO#: 2517</b>	<b>Voucher #:</b>	<b>9800</b>	Invoice	<b>Invoice No:</b> 1H43-1XJH-XTKJ	<b>10/20/2025</b>	<b>Paid Amt: \$116.55</b>
			E 01	400 298 457 301 401	B07X7RV38T BESIGN LS03 Aluminum Laptop	\$16.98
			E 01	400 298 457 301 401	B087N9N6HH Play Doh Bulk Handout 42-Pac	\$16.10
			E 01	400 298 457 301 401	B09LHCLQR7 70 Pack Animal Erasers for Kid	\$17.99
			E 01	400 298 457 301 401	B0C9Q21NVP Squishy Stress Balls Fidget Tc	\$34.99

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24010	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	400 298 457 301 401	B0CB5VXQNS Benzem 50 Pcs Mini Pull Back	\$9.99		
			E 01	400 298 457 301 401	B0DG2VRFV7 30 Pack Squishy Toys, Kawaii	\$8.99		
			E 01	400 298 457 301 401	B0FJ8HC6G8 30pcs Animal Mini Building Bloc	\$21.84		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2527</b>	<b>Voucher #:</b>	<b>9801</b>	Invoice	<b>Invoice No:</b> 1694-9NV4-QLNC	<b>10/20/2025</b>		<b>Paid Amt:</b>	<b>\$126.88</b>
			E 02	005 770 000 701 401	SAN JAMAR MANI-KARE LATEX FREE BLUE I	\$23.85		
			E 02	005 770 000 701 401	SAN JAMAR - BLUE KNUCKLE BANDAGE REF	\$29.13		
			E 02	005 770 000 701 401	SAN JAMAR MANI-KARE BANDAGE DISPENSI	\$10.30		
			E 02	005 770 000 701 401	SHIPPING	\$6.99		
<b>PO#: 2531</b>	<b>Voucher #:</b>	<b>9883</b>	Invoice	<b>Invoice No:</b> 1W37-WYQR-D4CR	<b>10/20/2025</b>		<b>Paid Amt:</b>	<b>\$70.27</b>
			E 01	400 298 457 301 401	B0D5CBZWRS 12 Pack Fidget Stress Balls fc	\$12.99		
			E 01	400 298 457 301 401	B0D6D6TPQL Schylling NeeDoh Dream Drop	\$6.90		
			E 01	400 298 457 301 401	B0DXRKN7KY NeeDoh Teenie 10-Pack - 5 Si	\$29.99		
			E 01	400 298 457 301 401	B0F24951ZH Cute Capybara Night Light,LED	\$16.99		
			E 01	400 298 457 301 401	B0F6MPMSTT Abincee 100PCS Magnetic Blc	\$12.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2491</b>	<b>Voucher #:</b>	<b>9802</b>	Invoice	<b>Invoice No:</b> 16HG-WTRY-GCJP	<b>10/20/2025</b>		<b>Paid Amt:</b>	<b>\$79.86</b>
			E 01	400 298 457 301 401	B06XKN5WRK Sterilite 36-Pack Latching Box	\$165.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2535</b>	<b>Voucher #:</b>	<b>9884</b>	Invoice	<b>Invoice No:</b> 1DQ6-CDMQ-FRCK	<b>10/20/2025</b>		<b>Paid Amt:</b>	<b>\$165.99</b>
			E 01	101 216 000 401 433	B0CKMDP5TS Two Pocket Folders, PANDRI	\$24.99		
			E 01	101 216 000 401 433	Amazon Shipping Charge	\$6.99		
<b>PO#: 2539</b>	<b>Voucher #:</b>	<b>9885</b>	Invoice	<b>Invoice No:</b> 1C77-6YTY-4V4D	<b>10/20/2025</b>		<b>Paid Amt:</b>	<b>\$31.98</b>
			E 02	005 770 000 701 401	MOFII WIRED NUMBER KEYPAD	\$59.95		
<b>PO#: 2529</b>	<b>Voucher #:</b>	<b>9803</b>	Invoice	<b>Invoice No:</b> 1KXM-VRMH-GHRC	<b>10/20/2025</b>		<b>Paid Amt:</b>	<b>\$59.95</b>
			E 01	400 298 457 301 401	B00HT5HCZA Learning Resources Make a Sp	\$26.47		
			E 01	102 203 031 000 430	B07VQHDFSG Educational Insights Pluffle® 2	\$15.99		
			E 01	400 298 457 301 401	B083XCB7ZL PicassoTiles 100pc Magnetic M	\$39.89		
			E 01	400 298 457 301 401	B0BxB96Q3S Snatched Dice Game - Math G:	\$24.49		
			E 01	400 298 457 301 401	B0C3Q88BXW Coogam Magnetic Drawing Bo	\$41.78		
			E 01	400 298 457 301 401	B0D79C7R8Q Junior Learning Jill Jet Decodal	\$26.38		
			E 01	400 298 457 301 401	B0D79CWGRW Junior Learning Cricket The k	\$27.33		
			E 01	400 298 457 301 401	B0DYD9WX4F rytopt Wooden Number Buildir	\$8.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2536</b>	<b>Voucher #:</b>	<b>9890</b>	Invoice	<b>Invoice No:</b> 1TCY-NJ9V-11LN	<b>10/20/2025</b>		<b>Paid Amt:</b>	<b>\$211.31</b>
			E 01	301 403 000 740 433	B000URL296 Learning Resources MathLink C	\$27.06		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24010	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	301 403 000 740 433	B08FLKHG8J iBayam Kitchen Scissors All Pu	\$8.99		
			E 01	301 403 000 740 433	Amazon Shipping Charge	\$0.00		
<b>PO#: 2548</b>	<b>Voucher #:</b>	<b>10023</b>	Invoice	<b>Invoice No:</b> 1P61-N7GG-KPW1	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$36.05</b>	
			E 01	301 403 000 740 433	CREDIT MEMO #1XJF-WXPX-1G3G - APPLIED	\$25.15		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10024</b>	Credit	<b>Invoice No:</b> 1KMM-9JVQ-1YYK	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>(\$25.15)</b>	
			E 01	400 298 457 301 401	B07572FGL4 Patient Aid Full Body Padded Di	\$75.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2541</b>	<b>Voucher #:</b>	<b>9943</b>	Invoice	<b>Invoice No:</b> 1VNJ-DC94-99HN	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$75.98</b>	
			E 01	400 298 457 301 401	B088SWQW3K Bostitch Office Personal Elec	\$37.98		
			E 01	400 298 457 301 401	B0941VP59Q Posh Creations Bean Bag Chai	\$64.00		
			E 01	400 298 457 301 401	B09P8B1F27 Mr. Pen- Floral Stickers Laptop,	\$4.88		
			E 01	400 298 457 301 401	B09YM5F35M ZMOL Electric Pencil Sharpene	\$20.88		
			E 01	400 298 457 301 401	B0BFBHF49Q pcnearly 300 Pcs Sport Sticke	\$9.98		
			E 01	400 298 457 301 401	B0CFQJ9834 Larlan Wood-Cased #2 HB Pen	\$24.29		
			E 01	400 298 457 301 401	B0CKJ4FNPY Mr. Pen- Pencil Erasers Topper	\$16.74		
			E 01	400 298 457 301 401	B0F6377YBM 24 Pack Pencil Sharpeners Bull	\$9.49		
			E 01	400 298 457 301 401	B0FH67G81C Stickers for Kids, 600Pcs Cute	\$8.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2572</b>	<b>Voucher #:</b>	<b>10129</b>	Invoice	<b>Invoice No:</b> 1JQC-G33D-4WNF	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$197.22</b>	
			E 01	400 298 457 301 401	B09DSMFXDX 100 Pack 5x8 Inch Small Amer	\$23.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
<b>PO#: 2559</b>	<b>Voucher #:</b>	<b>10074</b>	Invoice	<b>Invoice No:</b> 1K6K-FPJF-QWKT	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$30.98</b>	
			E 01	303 212 000 000 430	B000F9XBQQ Sharpie Permanent Markers Qt	\$6.39		
			E 01	303 212 000 000 430	B0028FIQ56 10-Well Round Plastic Palette W/	\$85.95		
			E 01	303 212 000 000 430	B003V190NS Royal Brush Gold Taklon Paint	\$54.19		
			E 01	303 212 000 000 430	B08T1HJC6V Zonon 10 Pieces Comic Pen Nit	\$29.95		
			E 01	303 212 000 000 430	B0C1V8DSYH 4 Pack Stainless Steel Circular	\$17.97		
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2561</b>	<b>Voucher #:</b>	<b>10075</b>	Invoice	<b>Invoice No:</b> 1LWJ-19LV-YFKQ	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$194.45</b>	
			E 01	102 203 035 000 430	B00BWU3HNY Amazon Basics Clear Thermal	\$10.75		
			E 01	102 203 035 000 430	B010PK6S9G Mead Spiral Notebook, 24 Pack	\$30.98		
			E 01	102 203 035 000 430	B07H39FDJT ARTEZA Dry Erase Markers Pa	\$29.08		
			E 01	102 203 035 000 430	B08K9M2NVM Amazon Basics Durable Clear	\$10.81		
			E 01	102 203 035 000 430	B0CHVXZ1J3 RYB HOME Classroom Door V	\$12.85		
			E 01	102 203 035 000 430	B0D2HR2DLZ Mobile Whiteboard, 36" x 24" M	\$103.98		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24010	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 203 035 000 430	Amazon Shipping Charge		\$0.00	
<b>PO#: 2493</b>	<b>Voucher #:</b>	<b>9935</b>	Invoice	<b>Invoice No:</b> 16T1-PR7M-476N	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$198.45</b>	
			E 01	102 203 036 000 430	BOCHRF6VKX HOMYEDAMIC Folding Floor C		\$139.98	
<b>PO#: 2543</b>	<b>Voucher #:</b>	<b>10076</b>	Invoice	<b>Invoice No:</b> 1C6T-LVQG-VMXR	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$139.98</b>	
			E 01	102 203 035 000 430	043912042X Esperanza Rising (Scholastic Gr		\$89.00	
			E 01	102 203 035 000 430	Amazon Shipping Charge		\$0.00	
<b>PO#: 2573</b>	<b>Voucher #:</b>	<b>10077</b>	Invoice	<b>Invoice No:</b> 1X3Y-GMGJ-RYRJ	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$89.00</b>	
			E 01	005 110 000 000 401	0593652223 Not Like Every Day: Finding Caln		\$18.99	
			E 01	005 110 000 000 401	Amazon Shipping Charge		\$6.99	
<b>PO#: 2553</b>	<b>Voucher #:</b>	<b>10079</b>	Invoice	<b>Invoice No:</b> 1RHM-VGRL-GK74	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$25.98</b>	
			E 01	302 620 000 000 470	0062338218 Posted		\$7.19	
			E 01	302 620 000 000 470	0062455869 By Your Side		\$11.11	
			E 01	302 620 000 000 470	0062918060 The Upside of Falling: A Fun and		\$9.59	
			E 01	302 620 000 000 470	0147513987 Well, That Was Awkward		\$7.99	
			E 01	302 620 000 000 470	0593330765 Still Life: A GMA Book Club Pick:		\$11.79	
			E 01	302 620 000 000 470	1250217342 Under the Whispering Door		\$15.26	
			E 01	302 620 000 000 470	1250881226 Somewhere Beyond the Sea (Ce		\$18.59	
			E 01	302 620 000 000 470	1464230226 My Return to the Walter Boys		\$9.98	
			E 01	302 620 000 000 470	150116077X Beartown: A Novel (Beartown S		\$10.78	
			E 01	302 620 000 000 470	1603094024 March: Book Three		\$10.66	
			E 01	302 620 000 000 470	1628729910 The Hole: A Novel		\$11.43	
			E 01	302 620 000 000 470	1728205476 My Life with the Walter Boys		\$7.24	
			E 01	302 620 000 000 470	1945492600 I Who Have Never Known Men		\$11.87	
			E 01	302 620 000 000 470	1984897942 Betty: A novel		\$9.99	
			E 01	302 620 000 000 470	6208167558 The Powerless Trilogy By Laure		\$39.99	
			E 01	302 620 000 000 470	B07712H557 Command Variety Pack, Picture		\$11.69	
			E 01	302 620 000 000 470	B079DLTG9F IPEVO V4K Ultra High Definition		\$230.00	
			E 01	302 620 000 000 470	B08HPXNJRT Comic Book Lot of 50 (Various		\$27.99	
			E 01	302 620 000 000 470	B09PHGJ66J 100 Count Comic Book Bags, C		\$9.49	
			E 01	302 620 000 000 470	B0B4S868YY Dibs: A Sweet Teen Romantic C		\$12.99	
			E 01	302 620 000 000 470	B0F4R7BYXD Shatter Me Series Collection 1C		\$55.00	
			E 01	302 620 000 000 470	B0F5W6G23N Mordchil HF Comfy Saucer Ch		\$53.99	
			E 01	302 620 000 000 470	Amazon Shipping Charge		\$6.99	
<b>PO#: 2534</b>	<b>Voucher #:</b>	<b>9933</b>	Invoice	<b>Invoice No:</b> 1RGX-YM9K-XRXJ	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$601.60</b>	
			E 04	705 590 000 351 460	SAXON MATH HOMESCHOOL 5/4 3 EDITION I		\$95.84	
			E 04	705 590 000 351 460	SAXON MATH 5/4 3RD EDITION HOME SCHOC		\$34.48	



# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24010	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 04	705 590 000 351 460	SHIPPING	\$3.99		
<b>PO#: 2546</b>	<b>Voucher #:</b>	<b>10080</b>	Invoice	<b>Invoice No:</b> 1MVF-VXPY-F9JN	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$134.31</b>	
			E 01	103 620 000 000 401	0152050582 Mr. Putter & Tabby Stir the Soup	\$4.79		
			E 01	103 620 000 000 401	031631062X Knight Owl (Caldecott Honor Bo	\$11.81		
			E 01	103 620 000 000 401	0316564524 Knight Owl and Early Bird (The b	\$9.90		
			E 01	103 620 000 000 401	0525644091 Hilo Book 7: Gina---The Girl Whc	\$13.94		
			E 01	103 620 000 000 401	054410496X Mr. Putter & Tabby Dance the D:	\$4.79		
			E 01	103 620 000 000 401	0545312841 There's a Fly Guy in My Soup (F	\$6.29		
			E 01	103 620 000 000 401	0547576951 Mr. Putter & Tabby Clear the Dec	\$4.79		
			E 01	103 620 000 000 401	0593174720 The Knight at Dawn Graphic Nov	\$10.69		
			E 01	103 620 000 000 401	0593324412 The King Penguin	\$10.99		
			E 01	103 620 000 000 401	0593379667 Hilo Book 8: Gina and the Big Se	\$10.21		
			E 01	103 620 000 000 401	0593488091 Hilo Book 9: Gina and the Last C	\$9.79		
			E 01	103 620 000 000 401	0593488121 Hilo Book 10: Rise of the Cat: (A	\$11.51		
			E 01	103 620 000 000 401	0593488830 Afternoon on the Amazon Graph	\$12.97		
			E 01	103 620 000 000 401	0593706005 Sunset of the Sabertooth Graphi	\$9.29		
			E 01	103 620 000 000 401	059380709X Hilo Book 11: The Great Space I	\$12.64		
			E 01	103 620 000 000 401	1328740609 Mr. Putter & Tabby Hit the Slope	\$4.79		
			E 01	103 620 000 000 401	1338530127 Pug's Got Talent: A Branches Bc	\$5.57		
			E 01	103 620 000 000 401	1338810464 Hedge Over Heels: A Wish Nove	\$7.28		
			E 01	103 620 000 000 401	1416961461 Ashes (The Seeds of America T	\$12.19		
			E 01	103 620 000 000 401	1524714968 Hilo Book 5: Then Everything We	\$12.54		
			E 01	103 620 000 000 401	1524740705 Señorita Mariposa (Bilingual Engl	\$11.63		
			E 01	103 620 000 000 401	1609915305 Ripley's Believe It or Not! Seek th	\$28.19		
			E 01	103 620 000 000 401	163198733X Paula's Patches	\$8.98		
			E 01	103 620 000 000 401	1639934162 Forever Ripley	\$18.99		
			E 01	103 620 000 000 401	1665911867 We Are Going to Be Pals!	\$10.72		
<b>PO#: 2545</b>	<b>Voucher #:</b>	<b>10081</b>	Invoice	<b>Invoice No:</b> 11W7-CMQC-7WFG	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$265.28</b>	
			E 01	302 620 000 000 470	1534479325 Joe Biden: Our 46th President	\$6.55		
<b>PO#: 2534</b>	<b>Voucher #:</b>	<b>10082</b>	Invoice	<b>Invoice No:</b> 1C6T-LVQG-44KN	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$6.55</b>	
							<b>Check Amount:</b>	<b>\$6,276.46</b>
MNBK	24011	1089		<b>AMY LANGFORD</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MILEAGE FOR SKYWARD CONFERENCE	\$79.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9897</b>	Invoice	<b>Invoice No:</b> 09292025	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$79.10</b>	
							<b>Check Amount:</b>	<b>\$79.10</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24012	3184		ANGELA ELDRED		Check		
			E 01	400 298 470 301 401	MILEAGE & SUPPLIES FOR HOMECOMING	\$368.47		
PO#:	Voucher #:	9857	Invoice	Invoice No: 09232025	10/20/2025	Paid Amt:	\$368.47	
			E 01	400 298 470 301 401	HOMECOMING SUPPLIES	\$37.12		
PO#:	Voucher #:	9877	Invoice	Invoice No: 09302025	10/20/2025	Paid Amt:	\$37.12	
			E 01	400 298 470 301 401	STUDENT COUNCIL DECORATION SUPPLIES	\$107.92		
PO#:	Voucher #:	9712	Invoice	Invoice No: 09162025	10/20/2025	Paid Amt:	\$107.92	
						<b>Check Amount:</b>	\$513.51	
MNBK	24013	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 810 103 000 401	LED BULBS - HS	\$917.00		
PO#:	Voucher #:	9886	Invoice	Invoice No: AR18723	10/20/2025	Paid Amt:	\$917.00	
			E 01	005 865 000 370 350	TROUBLE SHOOT SCOREBOARD AT FOOTB/	\$100.00		
PO#:	Voucher #:	9985	Invoice	Invoice No: AR19229	10/20/2025	Paid Amt:	\$100.00	
						<b>Check Amount:</b>	\$1,017.00	
MNBK	24014	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - ELEM	\$143.00		
PO#:	Voucher #:	10088	Invoice	Invoice No: 25.14057	10/20/2025	Paid Amt:	\$143.00	
						<b>Check Amount:</b>	\$143.00	
MNBK	24015	1145		AUDREY MORRILL		Check		
			E 01	103 640 066 316 366	MILEAGE TO SKYWARD CONFERENCE	\$79.10		
PO#:	Voucher #:	9898	Invoice	Invoice No: 10012025	10/20/2025	Paid Amt:	\$79.10	
			E 01	302 211 000 000 401	FLOWERS FOR HOMECOMING	\$126.20		
PO#:	Voucher #:	9672	Invoice	Invoice No: 09152025	10/20/2025	Paid Amt:	\$126.20	
						<b>Check Amount:</b>	\$205.30	
MNBK	24016	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 705 490	breakfast	\$249.24		
PO#:	Voucher #:	10010	Invoice	Invoice No: 06782320	10/20/2025	Paid Amt:	\$249.24	
			E 02	005 770 000 701 490	breakfast & lunch	\$344.00		
			E 02	005 770 000 705 490	breakfast & lunch	\$319.20		
PO#:	Voucher #:	9643	Invoice	Invoice No: 06756364	10/20/2025	Paid Amt:	\$663.20	
			E 02	005 770 000 705 490	breakfast	\$199.50		
PO#:	Voucher #:	10009	Invoice	Invoice No: 06781623	10/20/2025	Paid Amt:	\$199.50	
			E 02	005 770 000 701 490	breakfast & lunch	\$151.64		
			E 02	005 770 000 705 490	breakfast & lunch	\$428.12		
PO#:	Voucher #:	9778	Invoice	Invoice No: 06771612	10/20/2025	Paid Amt:	\$579.76	
			E 02	005 770 000 701 490	breakfast & lunch	\$344.64		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24016	1192		<b>BIX PRODUCE CO</b>		<b>Check</b>		
			E 02	005 770 000 705 490	breakfast & lunch	\$226.55		
PO#:	Voucher #:	9666	Invoice	Invoice No: 06756366	10/20/2025	Paid Amt:	\$571.19	
			E 02	005 770 000 705 490	breakfast	\$300.90		
PO#:	Voucher #:	10008	Invoice	Invoice No: 06790552	10/20/2025	Paid Amt:	\$300.90	
			E 02	005 770 000 701 490	lunch	\$344.00		
PO#:	Voucher #:	9656	Invoice	Invoice No: 06756613	10/20/2025	Paid Amt:	\$344.00	
			E 02	005 770 000 701 490	breakfast & lunch	\$151.64		
			E 02	005 770 000 705 490	breakfast & lunch	\$428.12		
PO#:	Voucher #:	9779	Credit	Invoice No: 00473683	10/20/2025	Paid Amt:	(\$579.76)	
			E 02	005 770 000 701 490	breakfast & lunch	\$151.64		
			E 02	005 770 000 705 490	breakfast & lunch	\$428.12		
PO#:	Voucher #:	9780	Invoice	Invoice No: 06773999	10/20/2025	Paid Amt:	\$579.76	
			E 02	005 770 000 701 490	lunch	\$41.88		
PO#:	Voucher #:	9822	Invoice	Invoice No: 06781604	10/20/2025	Paid Amt:	\$41.88	
			E 02	005 770 000 701 490	breakfast & lunch	\$249.24		
			E 02	005 770 000 705 490	breakfast & lunch	\$50.30		
PO#:	Voucher #:	10007	Invoice	Invoice No: 06790562	10/20/2025	Paid Amt:	\$299.54	
			E 02	005 770 000 705 490	breakfast	\$119.70		
PO#:	Voucher #:	9823	Credit	Invoice No: 00474288	10/20/2025	Paid Amt:	(\$119.70)	
			E 02	005 770 000 705 490	breakfast	\$353.80		
PO#:	Voucher #:	9821	Invoice	Invoice No: 06778410	10/20/2025	Paid Amt:	\$353.80	
			E 02	005 770 000 701 490	breakfast & lunch	\$23.01		
			E 02	005 770 000 705 490	breakfast & lunch	\$313.35		
PO#:	Voucher #:	9655	Invoice	Invoice No: 06753750	10/20/2025	Paid Amt:	\$336.36	
							<b>Check Amount:</b>	<b>\$3,819.67</b>
MNBK	24017	3135		<b>BONITA MIDDENDORF</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MILEAGE FOR SKYWARD CONFERENCE	\$168.00		
PO#:	Voucher #:	9941	Invoice	Invoice No: 10022025	10/20/2025	Paid Amt:	\$168.00	
							<b>Check Amount:</b>	<b>\$168.00</b>
MNBK	24018	1209		<b>BRADLEY EVENSON</b>		<b>Check</b>		
			E 04	005 505 053 321 401	SUPPLIES	\$8.00		
PO#:	Voucher #:	9728	Invoice	Invoice No: 09192025	10/20/2025	Paid Amt:	\$8.00	
			E 01	103 640 066 316 366	MILEAGE AND MEALS FOR AREA MEETING -	\$99.10		
			E 01	005 810 000 000 401	TRAILER RENT	\$200.00		
PO#:	Voucher #:	10117	Invoice	Invoice No: 09292025	10/20/2025	Paid Amt:	\$299.10	
							<b>Check Amount:</b>	<b>\$307.10</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24019	3571		<b>BRIANNA PETRON</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$154.59		
PO#:	Voucher #:	9992	Invoice	Invoice No: 10062025	10/20/2025	Paid Amt:	\$154.59	
			E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES	\$150.16		
PO#:	Voucher #:	9720	Invoice	Invoice No: 09172025	10/20/2025	Paid Amt:	\$150.16	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$57.29		
PO#:	Voucher #:	9900	Invoice	Invoice No: 10032025	10/20/2025	Paid Amt:	\$57.29	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$81.60		
PO#:	Voucher #:	10073	Invoice	Invoice No: 10092025	10/20/2025	Paid Amt:	\$81.60	
						<b>Check Amount:</b>	<b>\$443.64</b>	
MNBK	24020	3219		<b>BRUCE SPEER</b>		<b>Check</b>		
			E 01	303 211 000 302 530	BASS AMP - OK'D BY MR. LUDVIGSON	\$741.36		
PO#:	Voucher #:	9916	Invoice	Invoice No: 10062025	10/20/2025	Paid Amt:	\$741.36	
						<b>Check Amount:</b>	<b>\$741.36</b>	
MNBK	24021	3710		<b>BURNN BOILER &amp; MECHANICAL, INC</b>		<b>Check</b>		
			E 01	005 865 000 380 350	FIX ON BOILER	\$1,895.36		
PO#:	Voucher #:	9954	Invoice	Invoice No: SERV2451	10/20/2025	Paid Amt:	\$1,895.36	
						<b>Check Amount:</b>	<b>\$1,895.36</b>	
MNBK	24022	1268		<b>CANS R US LLC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	MONTHLY TOILET RENTAL	\$240.00		
PO#:	Voucher #:	9925	Invoice	Invoice No: I3065	10/20/2025	Paid Amt:	\$240.00	
						<b>Check Amount:</b>	<b>\$240.00</b>	
MNBK	24023	1290		<b>CATHEDRAL PRESS</b>		<b>Check</b>		
			E 01	400 298 457 301 401	TICKETS	\$215.00		
PO#:	Voucher #:	9729	Invoice	Invoice No: M1529549	10/20/2025	Paid Amt:	\$215.00	
						<b>Check Amount:</b>	<b>\$215.00</b>	
MNBK	24024	1306		<b>CENTRAL MCGOWAN, INC</b>		<b>Check</b>		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$17.75		
PO#:	Voucher #:	10100	Invoice	Invoice No: 0000410447	10/20/2025	Paid Amt:	\$17.75	
						<b>Check Amount:</b>	<b>\$17.75</b>	
MNBK	24025	3712		<b>CENTRAL MINNESOTA SOCCER OFFICIAL ASSOCIATION</b>		<b>Check</b>		
			E 01	400 294 055 000 401	SOCCER OFFICIALS	\$150.00		
PO#:	Voucher #:	10090	Invoice	Invoice No: 25-1009	10/20/2025	Paid Amt:	\$150.00	
						<b>Check Amount:</b>	<b>\$150.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24026	1311		<b>CENTRE RENTAL INC</b>		<b>Check</b>
			E 01	005 810 103 000 401	AIR COMPRESSOR RENTAL - HS	\$200.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>10093</b>	Invoice	<b>Invoice No:</b> 38634	<b>10/20/2025</b>	<b>Paid Amt: \$200.00</b>
						<b>Check Amount: \$200.00</b>
MNBK	24027	1348		<b>CITY OF LP</b>		<b>Check</b>
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$810.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>10111</b>	Invoice	<b>Invoice No:</b> 01-00465900-00-3	<b>10/20/2025</b>	<b>Paid Amt: \$810.82</b>
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$82.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>10112</b>	Invoice	<b>Invoice No:</b> 01-00313800-00-4	<b>10/20/2025</b>	<b>Paid Amt: \$82.35</b>
			E 01	005 810 000 000 330	SEWER/WATER - TRACK & FIELD	\$23.04
<b>PO#:</b>	<b>Voucher #:</b>	<b>10114</b>	Invoice	<b>Invoice No:</b> 01-00160300-00-9	<b>10/20/2025</b>	<b>Paid Amt: \$23.04</b>
			E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$20.94
<b>PO#:</b>	<b>Voucher #:</b>	<b>10110</b>	Invoice	<b>Invoice No:</b> 01-00313300-00-9	<b>10/20/2025</b>	<b>Paid Amt: \$20.94</b>
			E 01	005 810 103 000 330	SEWER/WATER - CONCESSION STAND TENN	\$2.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>10109</b>	Invoice	<b>Invoice No:</b> 0100465500-00-5	<b>10/20/2025</b>	<b>Paid Amt: \$2.14</b>
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$119.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>10113</b>	Invoice	<b>Invoice No:</b> 01-00313500-00-3	<b>10/20/2025</b>	<b>Paid Amt: \$119.60</b>
						<b>Check Amount: \$1,058.89</b>
MNBK	24028	1404		<b>CTC</b>		<b>Check</b>
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,309.64
<b>PO#:</b>	<b>Voucher #:</b>	<b>10105</b>	Invoice	<b>Invoice No:</b> 21670948	<b>10/20/2025</b>	<b>Paid Amt: \$2,309.64</b>
						<b>Check Amount: \$2,309.64</b>
MNBK	24029	3154		<b>CURT GJERSTAD</b>		<b>Check</b>
			E 01	400 298 412 301 401	MILEAGE, FEES AND FOOD AT THE STATE F/	\$442.43
<b>PO#:</b>	<b>Voucher #:</b>	<b>9671</b>	Invoice	<b>Invoice No:</b> 09122025	<b>10/20/2025</b>	<b>Paid Amt: \$442.43</b>
			E 01	400 298 412 301 401	NATIONAL FFA CONVENTION CONCERT TICK	\$560.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9878</b>	Invoice	<b>Invoice No:</b> 09252025	<b>10/20/2025</b>	<b>Paid Amt: \$560.00</b>
			E 01	400 298 412 301 401	NATIONAL FFA RODEO TICKETS	\$320.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9879</b>	Invoice	<b>Invoice No:</b> 09252025	<b>10/20/2025</b>	<b>Paid Amt: \$320.00</b>
			E 01	304 301 000 830 433	MILK QUALITY SUPPLIES FOR CLASS	\$76.67
<b>PO#:</b>	<b>Voucher #:</b>	<b>9882</b>	Invoice	<b>Invoice No:</b> 10012025	<b>10/20/2025</b>	<b>Paid Amt: \$76.67</b>
			E 01	304 301 000 830 433	ANNUAL REGISTRATION FEE FOR LIVESTOCI	\$300.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9896</b>	Invoice	<b>Invoice No:</b> 09272025	<b>10/20/2025</b>	<b>Paid Amt: \$300.00</b>
						<b>Check Amount: \$1,699.10</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24030	3141		DANIEL LUDVIGSON		Check
			E 01	005 020 000 000 401	MILEAGE, SUPPLIES & MEAL - VARIOUS EVE	\$157.89
PO#:	Voucher #:	9866	Invoice	Invoice No: 09292025	10/20/2025	Paid Amt: \$157.89
						Check Amount: \$157.89
MNBK	24031	1451		DAVID NELSON		Check
			E 01	103 640 066 316 366	MILEAGE FOR SKYWARD CONFERENCE	\$74.20
PO#:	Voucher #:	9917	Invoice	Invoice No: 10062025	10/20/2025	Paid Amt: \$74.20
						Check Amount: \$74.20
MNBK	24032	1488		DESIGN TREE ENGINEERING		Check
			E 01	005 850 000 302 305	CONSTRUCTION STAKING - TURF	\$700.00
			E 01	005 850 000 302 305	CONSTRUCTION STAKING - TRACK	\$470.00
PO#:	Voucher #:	10096	Invoice	Invoice No: 26873	10/20/2025	Paid Amt: \$1,170.00
						Check Amount: \$1,170.00
MNBK	24033	1520		ECKROTH MUSIC CO		Check
			E 01	303 258 000 000 433	Mirafone Sousaphone Repair SN 090115	\$50.00
PO#: 2522	Voucher #:	9905	Invoice	Invoice No: 5835427	10/20/2025	Paid Amt: \$50.00
			E 01	303 258 000 000 433	Drum Heads for Marching Quad Toms -Homec	\$178.70
			E 01	303 258 000 000 433	Clarinet Mouthpiece and Ligature for School C	\$60.63
PO#: 2523	Voucher #:	9904	Invoice	Invoice No: MULTIPLE	10/20/2025	Paid Amt: \$239.33
						Check Amount: \$289.33
MNBK	24034	3504		ECM PUBLISHERS, INC		Check
			E 01	005 010 000 000 401	ADVERTISEMENT - HEAD COOK	\$171.02
PO#:	Voucher #:	9921	Invoice	Invoice No: 1066654	10/20/2025	Paid Amt: \$171.02
						Check Amount: \$171.02
MNBK	24035	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E 01	005 160 000 000 305	ACS TPA Monthly Fee - 403 (b) Admin & Com	\$141.72
PO#:	Voucher #:	9829	Invoice	Invoice No: 39041	10/20/2025	Paid Amt: \$141.72
			E 01	005 160 000 000 305	4TH QUARTER 2025 INTEGRATED - HRA PLA	\$1,026.00
PO#:	Voucher #:	9986	Invoice	Invoice No: 39281	10/20/2025	Paid Amt: \$1,026.00
						Check Amount: \$1,167.72
MNBK	24036	3644		FIELDTURF		Check
			E 06	005 870 000 791 510	TURF PROJECT THRU JULY 31	\$974,920.78
PO#:	Voucher #:	9880	Invoice	Invoice No: APP NO. 2	10/20/2025	Paid Amt: \$974,920.78
						Check Amount: \$974,920.78
MNBK	24037	1601		FLINN SCIENTIFIC INC		Check
			E 01	303 260 000 000 430	Plastic, Aprons, medium duty	\$64.62

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24037	1601		FLINN SCIENTIFIC INC		Check		
			E 01	303 260 000 000 430	Freight	\$9.95		
PO#:	2537	Voucher #:	9804	Invoice	Invoice No: 3195852	10/20/2025	Paid Amt:	\$74.57
							Check Amount:	\$74.57
MNBK	24038	1611		FORTMANN'S LOCK & KEY		Check		
			E 01	302 211 000 000 401	EXTRA KEYS FOR HS	\$165.00		
PO#:		Voucher #:	9966	Invoice	Invoice No: 5310	10/20/2025	Paid Amt:	\$165.00
							Check Amount:	\$165.00
MNBK	24039	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	005 110 000 000 305	SEPT 2025 BUSINESS MANAGER SERVICES	\$292.50		
PO#:		Voucher #:	10099	Invoice	Invoice No: 20867	10/20/2025	Paid Amt:	\$292.50
			E 01	610 211 000 303 391	SUMMER TARGETED SERVICES - JUNE-AUGI	\$37,110.34		
PO#:		Voucher #:	9888	Invoice	Invoice No: 20851	10/20/2025	Paid Amt:	\$37,110.34
							Check Amount:	\$37,402.84
MNBK	24040	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$349.68		
PO#:		Voucher #:	9902	Invoice	Invoice No: 483766	10/20/2025	Paid Amt:	\$349.68
							Check Amount:	\$349.68
MNBK	24041	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$29.94		
PO#:		Voucher #:	9891	Invoice	Invoice No: 508303	10/20/2025	Paid Amt:	\$29.94
			E 01	005 810 000 000 401	LIGHT EMERGENCY LED	\$99.98		
			E 01	005 810 000 000 401	1/2 SOFT ROUND STOVE GASKET	\$75.60		
PO#:		Voucher #:	9948	Invoice	Invoice No: 509228	10/20/2025	Paid Amt:	\$175.58
			E 01	005 810 000 000 401	ELKAY SENSOR	\$208.90		
			E 01	005 810 000 000 401	WATERSENTRY PLUS REP. FILTER	\$179.98		
PO#:		Voucher #:	9850	Invoice	Invoice No: 507768	10/20/2025	Paid Amt:	\$388.88
							Check Amount:	\$594.40
MNBK	24042	3177		HERITAGE EMBROIDERY & DESIGN		Check		
			E 01	400 296 054 000 401	VOLLEYBALLS	\$260.00		
			E 01	400 296 054 000 401	SHIPPING	\$30.00		
PO#:		Voucher #:	10021	Invoice	Invoice No: 105355	10/20/2025	Paid Amt:	\$290.00
							Check Amount:	\$290.00
MNBK	24043	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$406.15		
PO#:		Voucher #:	9845	Invoice	Invoice No: 605960562	10/20/2025	Paid Amt:	\$406.15

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24043	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 103 000 401	BAG FILTER SENSOR 5300	\$36.56		
			E 01	005 810 103 000 401	SHIPPING	\$2.11		
PO#:	Voucher #:	10092	Invoice	Invoice No: 700683147	10/20/2025	Paid Amt:	\$38.67	
			E 01	005 810 103 000 401	BRUSH ROLLER SEN 12	\$159.95		
			E 01	005 810 103 000 401	SHIPPING	\$3.97		
PO#:	Voucher #:	10091	Invoice	Invoice No: 700682907	10/20/2025	Paid Amt:	\$163.92	
						Check Amount:	\$608.74	
MNBK	24044	1776		INGMAN CONCRETE & MASONRY		Check		
			E 01	005 810 000 000 401	CONCRETE HELP - HS	\$139.75		
PO#:	Voucher #:	9970	Invoice	Invoice No: 10022025	10/20/2025	Paid Amt:	\$139.75	
						Check Amount:	\$139.75	
MNBK	24045	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
			E 01	005 810 103 000 401	WING TIE LINER BAGS	\$732.84		
PO#:	Voucher #:	10098	Invoice	Invoice No: IN4949947	10/20/2025	Paid Amt:	\$732.84	
						Check Amount:	\$732.84	
MNBK	24046	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES FOR NOVEM	\$356.00		
PO#:	Voucher #:	9832	Invoice	Invoice No: 0749971	10/20/2025	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	24047	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	CANINE SEARCH	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
PO#:	Voucher #:	9833	Invoice	Invoice No: SEPT NM 2025	10/20/2025	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	
MNBK	24048	1984		JW PEPPER & SON INC		Check		
			E 01	303 258 000 000 433	11616371E Ritmo Y Sabor	\$74.90		
			E 01	303 258 000 000 433	11622926E Mi Mexico	\$80.00		
PO#: 2565	Voucher #:	9977	Invoice	Invoice No: 367884463	10/20/2025	Paid Amt:	\$154.90	
			E 01	303 259 000 000 430	Jingle ALLL the Ways SAB EPRINT 11625799I	\$102.50		
			E 01	303 259 000 000 430	Freight	\$24.99		
PO#: 2583	Voucher #:	10094	Invoice	Invoice No: 367897494	10/20/2025	Paid Amt:	\$127.49	
						Check Amount:	\$282.39	



# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24049	3202		KAREN HOLT		Check		
			E 01	103 640 066 316 366	MILEAGE TO SKYWARD CONFERENCE	\$79.80		
PO#:	Voucher #:	9899	Invoice	Invoice No: 10022025	10/20/2025	Paid Amt:	\$79.80	
						Check Amount:	\$79.80	
MNBK	24050	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$54.57		
PO#:	Voucher #:	9876	Invoice	Invoice No: 09302025	10/20/2025	Paid Amt:	\$54.57	
						Check Amount:	\$54.57	
MNBK	24051	3362		KELSEY PAURUS		Check		
			E 01	103 640 066 316 366	MILEAGE FOR AD MEETING - BROOKLYN PAI	\$193.20		
PO#:	Voucher #:	9940	Invoice	Invoice No: 09302025	10/20/2025	Paid Amt:	\$193.20	
						Check Amount:	\$193.20	
MNBK	24052	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$425.40		
PO#:	Voucher #:	9816	Invoice	Invoice No: 5945570	10/20/2025	Paid Amt:	\$425.40	
			E 02	005 770 000 701 495	milk	\$261.20		
PO#:	Voucher #:	9817	Invoice	Invoice No: 5951983	10/20/2025	Paid Amt:	\$261.20	
			E 02	005 770 000 701 495	milk	\$343.50		
PO#:	Voucher #:	9818	Invoice	Invoice No: 5957117	10/20/2025	Paid Amt:	\$343.50	
			E 02	005 770 000 701 495	milk	\$539.50		
PO#:	Voucher #:	9789	Invoice	Invoice No: 5957107	10/20/2025	Paid Amt:	\$539.50	
			E 02	005 770 000 701 495	milk	\$408.50		
PO#:	Voucher #:	9820	Invoice	Invoice No: 5963456	10/20/2025	Paid Amt:	\$408.50	
			E 02	005 770 000 701 495	milk	\$490.00		
PO#:	Voucher #:	9847	Invoice	Invoice No: 5967825	10/20/2025	Paid Amt:	\$490.00	
			E 02	005 770 000 701 495	milk	\$115.10		
PO#:	Voucher #:	9790	Invoice	Invoice No: 5952754	10/20/2025	Paid Amt:	\$115.10	
			E 02	005 770 000 701 495	milk	\$507.30		
PO#:	Voucher #:	9662	Invoice	Invoice No: 5933493	10/20/2025	Paid Amt:	\$507.30	
			E 02	005 770 000 701 495	milk	\$327.00		
PO#:	Voucher #:	9661	Invoice	Invoice No: 5929252	10/20/2025	Paid Amt:	\$327.00	
			E 02	005 770 000 701 495	milk	\$99.15		
PO#:	Voucher #:	10015	Invoice	Invoice No: 5975588	10/20/2025	Paid Amt:	\$99.15	
			E 02	005 770 000 701 495	milk	\$544.05		
PO#:	Voucher #:	10018	Invoice	Invoice No: 5975266	10/20/2025	Paid Amt:	\$544.05	
			E 02	005 770 000 701 495	milk	\$346.35		
PO#:	Voucher #:	10058	Invoice	Invoice No: 5979577	10/20/2025	Paid Amt:	\$346.35	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24052	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$445.95		
PO#:	Voucher #:	10057	Invoice	Invoice No: 5986196	10/20/2025	Paid Amt:	\$445.95	
			E 02 005 770 000 701 495	milk		\$392.40		
PO#:	Voucher #:	10059	Invoice	Invoice No: 5968230	10/20/2025	Paid Amt:	\$392.40	
			E 02 005 770 000 701 495	milk		\$114.90		
PO#:	Voucher #:	10019	Invoice	Invoice No: 5963782	10/20/2025	Paid Amt:	\$114.90	
			E 02 005 770 000 701 495	milk		\$593.10		
PO#:	Voucher #:	10017	Invoice	Invoice No: 5976727	10/20/2025	Paid Amt:	\$593.10	
			E 02 005 770 000 701 495	milk		\$702.50		
PO#:	Voucher #:	9660	Invoice	Invoice No: 5940342	10/20/2025	Paid Amt:	\$702.50	
			E 02 005 770 000 701 495	milk		\$702.50		
PO#:	Voucher #:	9707	Invoice	Invoice No: 5945572	10/20/2025	Paid Amt:	\$702.50	
			E 02 005 770 000 701 495	milk		\$362.65		
PO#:	Voucher #:	10060	Invoice	Invoice No: 5974902	10/20/2025	Paid Amt:	\$362.65	
			E 02 005 770 000 701 495	milk		\$658.75		
PO#:	Voucher #:	10056	Invoice	Invoice No: 5986202	10/20/2025	Paid Amt:	\$658.75	
			E 02 005 770 000 701 495	milk		\$327.20		
PO#:	Voucher #:	9819	Invoice	Invoice No: 5963270	10/20/2025	Paid Amt:	\$327.20	
			E 02 005 770 000 701 495	milk		\$98.60		
PO#:	Voucher #:	9727	Invoice	Invoice No: 5941427	10/20/2025	Paid Amt:	\$98.60	
			E 02 005 770 000 701 495	milk		\$262.00		
PO#:	Voucher #:	9659	Invoice	Invoice No: 5940474	10/20/2025	Paid Amt:	\$262.00	
			E 02 005 770 000 701 495	milk		\$572.50		
PO#:	Voucher #:	9788	Invoice	Invoice No: 5951988	10/20/2025	Paid Amt:	\$572.50	
							<b>Check Amount:</b>	<b>\$9,640.10</b>
MNBK	24053	2022		KEYL-AM/KXDL-FM		Check		
			E 01 005 010 000 000 401	SEPT SPORTS ANNEX		\$200.00		
PO#:	Voucher #:	10103	Invoice	Invoice No: 878194	10/20/2025	Paid Amt:	\$200.00	
							<b>Check Amount:</b>	<b>\$200.00</b>
MNBK	24054	3585		KIMBERLY PAULSON		Check		
			E 01 005 020 000 000 401	RIBBON CUTTING EVENT AT NEW STADIUM		\$800.00		
PO#:	Voucher #:	10106	Invoice	Invoice No: 215	10/20/2025	Paid Amt:	\$800.00	
							<b>Check Amount:</b>	<b>\$800.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24055	3533		LANGUAGERS, INC		Check		
			E 01	103 203 000 000 401	PHONE INTERPRETING	\$169.84		
PO#:	Voucher #:	9938	Invoice	Invoice No: INV-08400-A	10/20/2025	Paid Amt:	\$169.84	
						Check Amount:	\$169.84	
MNBK	24056	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	IN-COUNTY SUBSCRIPTION #565 & 569	\$80.00		
PO#:	Voucher #:	9989	Invoice	Invoice No: 18851	10/20/2025	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	24057	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$140.44		
PO#:	Voucher #:	9975	Invoice	Invoice No: MULTIPLE	10/20/2025	Paid Amt:	\$140.44	
						Check Amount:	\$140.44	
MNBK	24058	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
			E 01	005 865 000 381 350	RESIDEO GAS VALVE FOR WATER HEATER	\$476.49		
PO#:	Voucher #:	10101	Invoice	Invoice No: 50068	10/20/2025	Paid Amt:	\$476.49	
			E 01	005 865 000 381 350	MAINTENANCE - HS - RESIDEO GAS VALVE	\$476.49		
PO#:	Voucher #:	9990	Invoice	Invoice No: 10072025	10/20/2025	Paid Amt:	\$476.49	
						Check Amount:	\$952.98	
MNBK	24059	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 330	GARBAGE SERVICES - HS	\$1,826.20		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,826.21		
PO#:	Voucher #:	9924	Invoice	Invoice No: 8544	10/20/2025	Paid Amt:	\$3,652.41	
						Check Amount:	\$3,652.41	
MNBK	24060	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,579.17		
PO#:	Voucher #:	9920	Invoice	Invoice No: 40243490	10/20/2025	Paid Amt:	\$2,579.17	
						Check Amount:	\$2,579.17	
MNBK	24061	3216		MASBO		Check		
			E 01	005 020 000 000 366	25-26 MEMBERSHIP	\$115.00		
PO#:	Voucher #:	9993	Invoice	Invoice No: 300009450	10/20/2025	Paid Amt:	\$115.00	
						Check Amount:	\$115.00	
MNBK	24062	2225		MAWSECO 938		Check		
			E 01	998 420 000 000 390	VRA SUMMER JUNE 2025	\$928.35		
PO#:	Voucher #:	10115	Invoice	Invoice No: 3769	10/20/2025	Paid Amt:	\$928.35	
						Check Amount:	\$928.35	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24063	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		<b>Check</b>		
			E 01	005 865 000 347 350	OCT-NOV BI-MONTHLY SERVICE	\$818.45		
PO#:	Voucher #:	9830	Invoice	Invoice No: 1150885	10/20/2025	Paid Amt:	\$818.45	
			E 01	005 865 000 347 350	SERVICE CALL FOR ELEM ELEVATOR	\$790.00		
PO#:	Voucher #:	9831	Invoice	Invoice No: 1149068	10/20/2025	Paid Amt:	\$790.00	
						<b>Check Amount:</b>	\$1,608.45	
MNBK	24064	3160		<b>MICHELLE HALONEN</b>		<b>Check</b>		
			E 01	301 403 000 740 433	COFFEE CART SUPPLIES	\$113.44		
PO#:	Voucher #:	9969	Invoice	Invoice No: 10032025	10/20/2025	Paid Amt:	\$113.44	
						<b>Check Amount:</b>	\$113.44	
MNBK	24065	2310		<b>MINNESOTA CLAY CO</b>		<b>Check</b>		
			E 01	303 212 000 000 430	Secondary Art Supplies	\$1,029.38		
			E 01	102 212 000 000 430	Elementary Art Supplies	\$254.06		
PO#: 2550	Voucher #:	10097	Invoice	Invoice No: 158655	10/20/2025	Paid Amt:	\$1,283.44	
						<b>Check Amount:</b>	\$1,283.44	
MNBK	24066	3200		<b>MITCHELL GANSKE</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MILEAGE & MEALS FOR SKYWARD CONFERE	\$92.80		
PO#:	Voucher #:	10095	Invoice	Invoice No: 10142025	10/20/2025	Paid Amt:	\$92.80	
						<b>Check Amount:</b>	\$92.80	
MNBK	24067	2364		<b>MRI SOFTWARE</b>		<b>Check</b>		
			E 01	005 760 000 720 401	APPLICANT & DRIVER SCREENING	\$20.00		
PO#:	Voucher #:	9894	Invoice	Invoice No: MRIUS2551782	10/20/2025	Paid Amt:	\$20.00	
						<b>Check Amount:</b>	\$20.00	
MNBK	24068	2389		<b>NAPA CENTRAL</b>		<b>Check</b>		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$12.06		
PO#:	Voucher #:	9895	Invoice	Invoice No: 911035	10/20/2025	Paid Amt:	\$12.06	
			E 01	005 810 000 000 401	ITEM RETURN - PX OPTIMUM RED CT (210)	\$35.51		
PO#:	Voucher #:	10086	Credit	Invoice No: 911880	10/20/2025	Paid Amt:	(\$35.51)	
			E 01	005 810 000 000 401	PX POTIMUM RED CT (21)	\$35.51		
			E 01	005 810 000 000 401	SEALANT - HIGH TEMP / (210)	\$30.71		
PO#:	Voucher #:	10084	Invoice	Invoice No: 911687	10/20/2025	Paid Amt:	\$66.22	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$12.87		
PO#:	Voucher #:	9952	Invoice	Invoice No: 911333	10/20/2025	Paid Amt:	\$12.87	
						<b>Check Amount:</b>	\$55.64	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24069	3493		<b>NICHOLAS SAARELA</b>		<b>Check</b>		
			E 01	103 203 066 000 305	WRAP & RELETTER SCOREBOARD AT FOOT	\$2,650.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9939</b>	Invoice	<b>Invoice No: 423</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$2,650.00</b>	
			E 01	400 296 051 000 401	A FRAME SIGN AND 2 PRINTED DECALS	\$82.50		
			E 01	400 294 051 000 401	A FRAME SIGN AND 2 PRINTED DECALS	\$82.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9875</b>	Invoice	<b>Invoice No: 424</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
						<b>Check Amount:</b>	<b>\$2,815.00</b>	
MNBK	24070	2435		<b>NICOLE CUCHNA</b>		<b>Check</b>		
			E 01	400 298 457 301 401	SUPPLIES FOR HOMECOMING PARADE	\$124.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9859</b>	Invoice	<b>Invoice No: 09202025</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$124.88</b>	
						<b>Check Amount:</b>	<b>\$124.88</b>	
MNBK	24071	2448		<b>NORTHERN PINES MENTAL HEALTH CENTER</b>		<b>Check</b>		
			E 01	301 420 000 740 394	CTSS 2025 - SEPT	\$905.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9892</b>	Invoice	<b>Invoice No: INV634</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$905.00</b>	
			E 01	301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2025 - OC	\$3,888.89		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9893</b>	Invoice	<b>Invoice No: INV644</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$3,888.89</b>	
						<b>Check Amount:</b>	<b>\$4,793.89</b>	
MNBK	24072	2449		<b>NORTHERN STAR COOPERATIVE</b>		<b>Check</b>		
			E 01	005 810 000 000 353	FUEL	\$49.29		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9951</b>	Invoice	<b>Invoice No: 534484</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$49.29</b>	
						<b>Check Amount:</b>	<b>\$49.29</b>	
MNBK	24073	2451		<b>NORTHSTAR PLUMBING, HEATING AND A/C</b>		<b>Check</b>		
			E 01	005 865 000 381 350	INSTALL PRESSURE REDUCING VALVE	\$1,588.62		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9953</b>	Invoice	<b>Invoice No: 4626</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,588.62</b>	
						<b>Check Amount:</b>	<b>\$1,588.62</b>	
MNBK	24074	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02	005 770 000 701 490	bread	\$242.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9657</b>	Invoice	<b>Invoice No: 10008525258003</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$242.50</b>	
			E 02	005 770 000 701 490	bread	\$194.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9658</b>	Invoice	<b>Invoice No: 10008525258004</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$194.00</b>	
			E 02	005 770 000 701 490	bread	\$474.75		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9786</b>	Invoice	<b>Invoice No: 10008525265007</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$474.75</b>	
			E 02	005 770 000 701 490	bread	\$387.95		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9814</b>	Invoice	<b>Invoice No: 10008525265006</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$387.95</b>	
			E 02	005 770 000 701 490	bread	\$218.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10061</b>	Invoice	<b>Invoice No: 10008525272004</b>	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$218.20</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24074	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02	005 770 000 701 490 bread		\$210.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10062</b>	Invoice	<b>Invoice No:</b> 10008525279004	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$210.50</b>	
			E 02	005 770 000 701 490 bread		\$238.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10006</b>	Invoice	<b>Invoice No:</b> 10008525279005	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$238.25</b>	
			E 02	005 770 000 701 490 bread		\$217.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9815</b>	Invoice	<b>Invoice No:</b> 10008525272005	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$217.80</b>	
<b>Check Amount:</b>							<b>\$2,183.95</b>	
MNBK	24075	2538		<b>PLANK ROAD PUBLISHING</b>		<b>Check</b>		
			E 01	102 259 000 000 430 MK8-MEC192 Music K8 Volume 19 Number 2 I		\$69.95		
			E 01	102 259 000 000 430 Shipping & Handling		\$8.39		
			E 01	102 259 000 000 430 Processing Fee		\$2.50		
<b>PO#:</b> 2511	<b>Voucher #:</b>	<b>10078</b>	Invoice	<b>Invoice No:</b> 26-012093	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$80.84</b>	
<b>Check Amount:</b>							<b>\$80.84</b>	
MNBK	24076	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>		
			E 01	005 110 000 000 401 SUPPLIES - DO		\$109.25		
			E 01	005 110 000 000 401 SUPPLIES - HS		\$182.75		
			E 01	005 110 000 000 401 SUPPLIES - ELEM		\$311.75		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9947</b>	Invoice	<b>Invoice No:</b> 840047-09-25	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$603.75</b>	
<b>Check Amount:</b>							<b>\$603.75</b>	
MNBK	24077	2571		<b>QUADIENT FINANCE USA INC</b>		<b>Check</b>		
			E 01	005 105 000 000 329 POSTAGE		\$2,500.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10131</b>	Invoice	<b>Invoice No:</b> 7900044080991569	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$2,500.00</b>	
<b>Check Amount:</b>							<b>\$2,500.00</b>	
MNBK	24078	2621		<b>RESOURCE TRAINING &amp; SOLUTIONS</b>		<b>Check</b>		
			E 01	005 865 000 352 305 ANNUAL CHEMICAL HYGIENE REFRESHER C		\$160.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9946</b>	Invoice	<b>Invoice No:</b> 43472	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
<b>Check Amount:</b>							<b>\$160.00</b>	
MNBK	24079	3697		<b>SARAH AMUNDSON</b>		<b>Check</b>		
			E 04	005 505 053 321 401 FOOTBALL CAMP SUPPLIES		\$231.28		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9721</b>	Invoice	<b>Invoice No:</b> 09152025	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$231.28</b>	
<b>Check Amount:</b>							<b>\$231.28</b>	
MNBK	24080	2712		<b>SARLETTES MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 433 Bass Clarinet Repair Bundy SN 25415		\$149.40		
<b>PO#:</b> 2557	<b>Voucher #:</b>	<b>9959</b>	Invoice	<b>Invoice No:</b> 209584	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$149.40</b>	
			E 01	303 258 000 000 433 Pacific T810T Drum Throne		\$130.00		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24080	2712		<b>SARLETTES MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 433	Pacific PDHH813 Hi hat stand	\$130.00		
<b>PO#:</b> 2490	<b>Voucher #:</b>	<b>9906</b>	Invoice	<b>Invoice No:</b> 209638	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$260.00</b>	
			E 01	303 258 000 000 433	Stick Handler Stick Tape	\$4.95		
<b>PO#:</b> 2566	<b>Voucher #:</b>	<b>9957</b>	Invoice	<b>Invoice No:</b> 209629	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$4.95</b>	
			E 01	303 258 000 000 433	Bass Clarinet Repair Selmer SN 82999	\$106.50		
<b>PO#:</b> 2557	<b>Voucher #:</b>	<b>9958</b>	Invoice	<b>Invoice No:</b> 209583	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$106.50</b>	
<b>Check Amount:</b>							<b>\$520.85</b>	
MNBK	24081	2721		<b>SCHMITT MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 433	Vandoren Clarinet Reeds Box	\$24.30		
			E 01	303 258 000 000 433	Al Cass Valve Oil	\$4.95		
			E 01	303 258 000 000 433	Rico Tenor Sax Reeds 1 Box	\$37.79		
			E 01	303 258 000 000 433	Vandoren Tenor Sax Reeds Box 5	\$24.30		
			E 01	303 258 000 000 433	Rico Baritone Sax Reeds Box 10	\$42.29		
			E 01	303 258 000 000 433	Rico Bass Clarinet Reeds Box 10	\$30.59		
<b>PO#:</b> 2558	<b>Voucher #:</b>	<b>9972</b>	Invoice	<b>Invoice No:</b> 6729679	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$164.22</b>	
			E 01	303 258 000 000 433	Debut Alto Sax Mouthpiece	\$32.45		
			E 01	303 258 000 000 433	Rovner Alto Sax Ligature	\$10.00		
			E 01	303 258 000 000 433	Yamaha 4C Tenor Sax Mouthpiece	\$37.79		
			E 01	303 258 000 000 433	Rovner Tenor Sax Ligature	\$25.65		
<b>PO#:</b> 2503	<b>Voucher #:</b>	<b>9907</b>	Invoice	<b>Invoice No:</b> 6718860	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$105.89</b>	
<b>Check Amount:</b>							<b>\$270.11</b>	
MNBK	24082	2782		<b>SHERRI EVENSON</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MILEAGE TO FRESHWATER - 2 DAYS	\$112.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9960</b>	Invoice	<b>Invoice No:</b> 10032025	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$112.00</b>	
<b>Check Amount:</b>							<b>\$112.00</b>	
MNBK	24083	2790		<b>SHRED-N-GO INC</b>		<b>Check</b>		
			E 01	302 211 000 000 401	SHRED FEE	\$100.30		
			E 01	005 110 000 000 401	SHRED FEE	\$33.33		
			E 01	103 203 000 000 401	SHRED FEE	\$99.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9922</b>	Invoice	<b>Invoice No:</b> 188866	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$233.60</b>	
<b>Check Amount:</b>							<b>\$233.60</b>	
MNBK	24084	2814		<b>SOURCEWELL</b>		<b>Check</b>		
			E 01	103 640 066 316 366	COMPREHENSIVE PD PACKAGE FEE - EDUC,	\$6,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9846</b>	Invoice	<b>Invoice No:</b> INV00005071	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$6,000.00</b>	
<b>Check Amount:</b>							<b>\$6,000.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24085	3195		<b>SUMMIT FIRE PROTECTION CO</b>		<b>Check</b>		
			E 01	005 865 000 369 350	ALARM		\$390.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>10102</b>	Invoice	<b>Invoice No:</b> 3551278	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$390.00</b>	
						<b>Check Amount:</b>	<b>\$390.00</b>	
MNBK	24086	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 701 490	lunch		\$131.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9809</b>	Credit	<b>Invoice No:</b> 353007808	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>(\$131.28)</b>	
			E 02	005 770 000 701 401	supplies		\$106.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9665</b>	Invoice	<b>Invoice No:</b> 153A1757Z	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$106.70</b>	
			E 02	005 770 000 701 401	breakfast, lunch, ala carte, & supplies		\$25.32	
			E 02	005 770 000 707 490	breakfast, lunch, ala carte, & supplies		\$102.76	
			E 02	005 770 000 701 490	breakfast, lunch, ala carte, & supplies		\$253.97	
			E 02	005 770 000 705 490	breakfast, lunch, ala carte, & supplies		\$165.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9811</b>	Invoice	<b>Invoice No:</b> 253998889	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$548.01</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$226.81	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$268.80	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,187.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9781</b>	Invoice	<b>Invoice No:</b> 353004320	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,683.51</b>	
			E 02	005 770 000 701 490	lunch		\$1,468.92	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9653</b>	Invoice	<b>Invoice No:</b> 253995557	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,468.92</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$198.42	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,235.77	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$424.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9667</b>	Invoice	<b>Invoice No:</b> 253998885	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,858.32</b>	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,287.47	
			E 02	005 770 000 705 490	breakfast & lunch		\$666.79	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9782</b>	Invoice	<b>Invoice No:</b> 353006416	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,954.26</b>	
			E 02	005 770 000 707 490	bolt		\$460.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9783</b>	Invoice	<b>Invoice No:</b> 353000965	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$460.80</b>	
			E 02	005 770 000 701 490	lunch		\$32.23	
<b>PO#:</b>	<b>Voucher #:</b>	<b>9784</b>	Invoice	<b>Invoice No:</b> 353004321	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$32.23</b>	
			E 01	400 298 461 301 401	concessions		\$108.51	
<b>PO#:</b>	<b>Voucher #:</b>	<b>10067</b>	Invoice	<b>Invoice No:</b> 353009866	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$108.51</b>	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,196.45	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$286.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>10069</b>	Invoice	<b>Invoice No:</b> 353009865	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,483.35</b>	



# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24086	2894		<b>SYSKO WESTERN MINNESOTA</b>		<b>Check</b>
			E 01	400 298 412 301 401    FFA ice cream		\$307.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>9706</b>	Invoice	<b>Invoice No:</b> 253998888	<b>10/20/2025</b>	<b>Paid Amt:    \$307.78</b>
			E 02	005 770 000 701 490    breakfast & lunch		\$410.60
			E 02	005 770 000 705 490    breakfast & lunch		\$98.54
<b>PO#:</b>	<b>Voucher #:</b>	<b>10070</b>	Invoice	<b>Invoice No:</b> 353013487	<b>10/20/2025</b>	<b>Paid Amt:    \$509.14</b>
			E 02	005 770 000 701 490    lunch		\$164.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>9996</b>	Credit	<b>Invoice No:</b> 15327140P	<b>10/20/2025</b>	<b>Paid Amt:    (\$164.10)</b>
			E 02	005 770 000 701 490    lunch		\$59.46
<b>PO#:</b>	<b>Voucher #:</b>	<b>9997</b>	Credit	<b>Invoice No:</b> 353012722	<b>10/20/2025</b>	<b>Paid Amt:    (\$59.46)</b>
			E 02	005 770 000 701 401    supplies		\$35.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>9999</b>	Invoice	<b>Invoice No:</b> 353012685	<b>10/20/2025</b>	<b>Paid Amt:    \$35.93</b>
			E 02	005 770 000 701 401    breakfast, lunch & supplies		\$57.59
			E 02	005 770 000 701 490    breakfast, lunch & supplies		\$2,064.45
			E 02	005 770 000 705 490    breakfast, lunch & supplies		\$936.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>10071</b>	Invoice	<b>Invoice No:</b> 353016779	<b>10/20/2025</b>	<b>Paid Amt:    \$3,058.82</b>
			E 02	005 770 000 705 490    breakfast		\$617.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>10001</b>	Invoice	<b>Invoice No:</b> 353012675	<b>10/20/2025</b>	<b>Paid Amt:    \$617.60</b>
			E 02	005 770 000 701 401    breakfast, lunch & supplies		\$157.36
			E 02	005 770 000 701 490    breakfast, lunch & supplies		\$928.55
			E 02	005 770 000 705 490    breakfast, lunch & supplies		\$901.18
<b>PO#:</b>	<b>Voucher #:</b>	<b>10003</b>	Invoice	<b>Invoice No:</b> 353016778	<b>10/20/2025</b>	<b>Paid Amt:    \$1,987.09</b>
			E 02	005 770 000 701 401    breakfast, lunch & supplies		\$379.69
			E 02	005 770 000 701 490    breakfast, lunch & supplies		\$667.04
			E 02	005 770 000 705 490    breakfast, lunch & supplies		\$1,880.21
<b>PO#:</b>	<b>Voucher #:</b>	<b>10004</b>	Invoice	<b>Invoice No:</b> 353018785	<b>10/20/2025</b>	<b>Paid Amt:    \$2,926.94</b>
			E 02	005 770 000 701 490    breakfast, lunch		\$27.94
			E 02	005 770 000 705 490    breakfast, lunch		\$20.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>10005</b>	Invoice	<b>Invoice No:</b> 353018784	<b>10/20/2025</b>	<b>Paid Amt:    \$48.18</b>
			E 02	005 770 000 701 490    lunch		\$23.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>10065</b>	Invoice	<b>Invoice No:</b> 353013486	<b>10/20/2025</b>	<b>Paid Amt:    \$23.35</b>
			E 02	005 770 000 701 490    lunch		\$60.34
<b>PO#:</b>	<b>Voucher #:</b>	<b>9713</b>	Credit	<b>Invoice No:</b> 15327043P	<b>10/20/2025</b>	<b>Paid Amt:    (\$60.34)</b>
			E 02	005 770 000 701 401    supplies		\$106.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>10020</b>	Credit	<b>Invoice No:</b> 153A2145Z	<b>10/20/2025</b>	<b>Paid Amt:    (\$106.70)</b>
			E 02	005 770 000 701 401    breakfast, lunch & supplies		\$190.01
			E 02	005 770 000 701 490    breakfast, lunch & supplies		\$648.85

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24086	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$669.55
<b>PO#:</b>	<b>Voucher #:</b>	<b>10002</b>	Invoice	<b>Invoice No:</b> 353013485	<b>10/20/2025</b>	<b>Paid Amt: \$1,508.41</b>
			E 02	005 770 000 701 490	lunch	\$23.92
<b>PO#:</b>	<b>Voucher #:</b>	<b>9805</b>	Invoice	<b>Invoice No:</b> 353006419	<b>10/20/2025</b>	<b>Paid Amt: \$23.92</b>
			E 02	005 770 000 707 490	Ala Carte	\$410.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>9806</b>	Invoice	<b>Invoice No:</b> 353000967	<b>10/20/2025</b>	<b>Paid Amt: \$410.98</b>
			E 01	400 298 461 301 401	concessions	\$30.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>10063</b>	Invoice	<b>Invoice No:</b> 353018787	<b>10/20/2025</b>	<b>Paid Amt: \$30.95</b>
			E 02	005 770 000 701 490	lunch	\$32.23
<b>PO#:</b>	<b>Voucher #:</b>	<b>9807</b>	Invoice	<b>Invoice No:</b> 353004323	<b>10/20/2025</b>	<b>Paid Amt: \$32.23</b>
			E 02	005 770 000 705 490	breakfast	\$165.96
<b>PO#:</b>	<b>Voucher #:</b>	<b>10064</b>	Invoice	<b>Invoice No:</b> 353018788	<b>10/20/2025</b>	<b>Paid Amt: \$165.96</b>
			E 02	005 770 000 701 490	lunch	\$23.92
<b>PO#:</b>	<b>Voucher #:</b>	<b>9785</b>	Invoice	<b>Invoice No:</b> 353006417	<b>10/20/2025</b>	<b>Paid Amt: \$23.92</b>
			E 02	005 770 000 707 490	ala Carte	\$22.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>10066</b>	Invoice	<b>Invoice No:</b> 353016780	<b>10/20/2025</b>	<b>Paid Amt: \$22.00</b>
			E 02	005 770 000 701 490	lunch	\$23.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>10000</b>	Invoice	<b>Invoice No:</b> 353013484	<b>10/20/2025</b>	<b>Paid Amt: \$23.35</b>
			E 02	005 770 000 701 490	lunch	\$1,912.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>9642</b>	Invoice	<b>Invoice No:</b> 253995556	<b>10/20/2025</b>	<b>Paid Amt: \$1,912.80</b>
			E 02	005 770 000 705 490	breakfast	\$40.32
<b>PO#:</b>	<b>Voucher #:</b>	<b>9668</b>	Invoice	<b>Invoice No:</b> 253998884	<b>10/20/2025</b>	<b>Paid Amt: \$40.32</b>
			E 01	400 298 461 301 401	concessions	\$156.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>10068</b>	Invoice	<b>Invoice No:</b> 353016781	<b>10/20/2025</b>	<b>Paid Amt: \$156.97</b>
			E 02	005 770 000 701 490	lunch	\$755.71
<b>PO#:</b>	<b>Voucher #:</b>	<b>9808</b>	Invoice	<b>Invoice No:</b> 353000966	<b>10/20/2025</b>	<b>Paid Amt: \$755.71</b>
			E 02	005 770 000 701 490	breakfast & lunch	\$27.94
			E 02	005 770 000 705 490	breakfast & lunch	\$20.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>10072</b>	Invoice	<b>Invoice No:</b> 353018786	<b>10/20/2025</b>	<b>Paid Amt: \$48.18</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$44.78
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$809.13
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$132.05
<b>PO#:</b>	<b>Voucher #:</b>	<b>9810</b>	Invoice	<b>Invoice No:</b> 353009864	<b>10/20/2025</b>	<b>Paid Amt: \$985.96</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$157.18
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,097.43

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24086	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,191.40		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9652</b>	Invoice	<b>Invoice No:</b> 253993594	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$3,446.01</b>	
			E 02	005 770 000 701 490	breakfast & lunch	\$420.10		
			E 02	005 770 000 705 490	breakfast & lunch	\$88.47		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9726</b>	Invoice	<b>Invoice No:</b> 353000964	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$508.57</b>	
			E 02	005 770 000 701 401	supplies	\$109.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9664</b>	Invoice	<b>Invoice No:</b> 153A1854Z	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$109.88</b>	
			E 02	005 770 000 701 401	breakfast, lunch, ala carte, & supplies	\$120.10		
			E 02	005 770 000 701 490	breakfast, lunch, ala carte, & supplies	\$1,204.04		
			E 02	005 770 000 705 490	breakfast, lunch, ala carte, & supplies	\$335.60		
			E 02	005 770 000 707 490	breakfast, lunch, ala carte, & supplies	\$171.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9812</b>	Invoice	<b>Invoice No:</b> 353006418	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,831.54</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$90.30		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,355.39		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$466.70		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9813</b>	Invoice	<b>Invoice No:</b> 353004322	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$1,912.39</b>	
							<b>Check Amount:</b>	<b>\$32,647.61</b>
MNBK	24087	2924		<b>TECH CHECK</b>		<b>Check</b>		
			E 01	005 810 000 302 530	ANNUAL DOOR LICENSING	\$25,805.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10116</b>	Invoice	<b>Invoice No:</b> 63138	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$25,805.00</b>	
							<b>Check Amount:</b>	<b>\$25,805.00</b>
MNBK	24088	2969		<b>T-MOBILE</b>		<b>Check</b>		
			E 01	005 810 000 000 320	HOT SPOTS	\$40.00		
			B 01	215 082	HOT SPOTS	\$60.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9942</b>	Invoice	<b>Invoice No:</b> 958084262	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>
MNBK	24089	2975		<b>TODD COUNTY TRANSFER STATION</b>		<b>Check</b>		
			E 01	005 810 103 000 401	DEMO - LARGE QUANTITY TIRES - HS	\$209.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9851</b>	Invoice	<b>Invoice No:</b> 00173402	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$209.00</b>	
			E 01	005 810 000 000 401	DEMO - TRASH, TIRES, ETC - ELEM	\$77.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9852</b>	Invoice	<b>Invoice No:</b> 00173433	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$77.00</b>	
							<b>Check Amount:</b>	<b>\$286.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24090	2999		TREE FROG PUBLISHING		Check		
			E 01	302 211 000 000 401	Gran Hotel - Student online account access (:	\$1,008.00		
PO#:	2489	Voucher #:	9971	Invoice	Invoice No: 10092025	10/20/2025	Paid Amt:	\$1,008.00
							Check Amount:	\$1,008.00
MNBK	24091	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 490	lunch	\$109.98		
PO#:		Voucher #:	9824	Invoice	Invoice No: 836190-00	10/20/2025	Paid Amt:	\$109.98
			E 02	005 770 000 707 490	ala carte	\$529.95		
PO#:		Voucher #:	9825	Invoice	Invoice No: 819917-00	10/20/2025	Paid Amt:	\$529.95
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,091.14		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,319.66		
PO#:		Voucher #:	9826	Invoice	Invoice No: 816551-00	10/20/2025	Paid Amt:	\$2,418.75
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$121.55		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,094.79		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,358.74		
PO#:		Voucher #:	9827	Invoice	Invoice No: 836189-00	10/20/2025	Paid Amt:	\$3,575.08
			E 02	005 770 000 701 490	breakfast, lunch	\$1,666.21		
			E 02	005 770 000 705 490	breakfast, lunch	\$1,301.20		
PO#:		Voucher #:	9828	Invoice	Invoice No: 826658-00	10/20/2025	Paid Amt:	\$2,967.41
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$243.87		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,075.89		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,853.90		
PO#:		Voucher #:	9787	Invoice	Invoice No: 825075-00	10/20/2025	Paid Amt:	\$4,173.66
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$150.61		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,247.45		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,391.41		
PO#:		Voucher #:	9654	Invoice	Invoice No: 795298-00	10/20/2025	Paid Amt:	\$3,789.47
			E 02	005 770 000 701 490	lunch	\$21.94		
PO#:		Voucher #:	10011	Credit	Invoice No: 795298-0A	10/20/2025	Paid Amt:	(\$21.94)
			E 02	005 770 000 705 490	breakfast	\$49.49		
PO#:		Voucher #:	10012	Invoice	Invoice No: 845891-00	10/20/2025	Paid Amt:	\$49.49
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,423.18		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,161.31		
PO#:		Voucher #:	10013	Invoice	Invoice No: 845888-00	10/20/2025	Paid Amt:	\$3,592.44
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24091	3026		<b>UPPER LAKES FOODS INC</b>		<b>Check</b>		
			E 02	005 770 000 701 490	lunch & supplies	\$574.67		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10014</b>	Invoice	<b>Invoice No:</b> 830980-00	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$582.62</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$310.50		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,436.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10054</b>	Invoice	<b>Invoice No:</b> 845886-00	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$2,754.65</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,052.73		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,331.32		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10055</b>	Invoice	<b>Invoice No:</b> 835753-00	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$3,392.00</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,417.81		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,752.17		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9663</b>	Invoice	<b>Invoice No:</b> 816513-00	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$4,177.93</b>	
						<b>Check Amount:</b>	<b>\$32,091.49</b>	
MNBK	24092	3038		<b>VANESSA WIELENBERG</b>		<b>Check</b>		
			E 01	103 640 000 316 366	MILEAGLE & MEAL - FED TRAINING	\$82.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>10118</b>	Invoice	<b>Invoice No:</b> 09222025	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$82.80</b>	
						<b>Check Amount:</b>	<b>\$82.80</b>	
MNBK	24093	3680		<b>Ventris Learning</b>		<b>Check</b>		
			E 01	301 403 000 740 433	UFLI FOUNDATIONS TEACHER MANUAL	\$70.00		
			E 01	301 403 000 740 433	SHIPPING	\$16.25		
<b>PO#:</b> 2484	<b>Voucher #:</b>	<b>9987</b>	Invoice	<b>Invoice No:</b> 20257780	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$86.25</b>	
			E 01	301 403 000 740 433	PRINTED UFLI SOUND WALL CARD SET	\$50.00		
			E 01	301 403 000 740 433	Freight	\$3.75		
<b>PO#:</b> 2484	<b>Voucher #:</b>	<b>9988</b>	Invoice	<b>Invoice No:</b> 20257876	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$53.75</b>	
						<b>Check Amount:</b>	<b>\$140.00</b>	
MNBK	24094	3041		<b>VERIZON WIRELESS</b>		<b>Check</b>		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9976</b>	Invoice	<b>Invoice No:</b> 6124980206	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$15.02</b>	
						<b>Check Amount:</b>	<b>\$15.02</b>	
MNBK	24095	3048		<b>VIKING COCA COLA BOTTLING INC</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$402.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9901</b>	Invoice	<b>Invoice No:</b> 3770466	<b>10/20/2025</b>	<b>Paid Amt:</b>	<b>\$402.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 24007-24096    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24095	3048		<b>VIKING COCA COLA BOTTLING INC</b>		<b>Check</b>
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$434.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>9918</b>	Invoice	<b>Invoice No: 3770521</b>	<b>10/20/2025</b>	<b>Paid Amt: \$434.50</b>
						<b>Check Amount: \$836.50</b>
MNBK	24096	3182		<b>WD TOURS INC</b>		<b>Check</b>
			E 01 400 298 412 301 401	NATIONAL FFA CONVENTION - TRAVEL, HOT		\$6,219.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9937</b>	Invoice	<b>Invoice No: 10032025</b>	<b>10/20/2025</b>	<b>Paid Amt: \$6,219.00</b>
						<b>Check Amount: \$6,219.00</b>
						<b>Report Total: \$1,379,098.63</b>

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

**Check Number: 10192-2147483647    Payment Date: 7/1/2025-10/31/2025    Period: 0-99999999**

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
AHNB		5664	10192	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	09/15/2025	1,161.41
		5665	10193	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	09/15/2025	260.00
		5661	10194	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	09/15/2025	870.45
		5663	10195	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	09/15/2025	391.50
		5666	10196	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	09/15/2025	2,705.31
		5660	10197	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	09/15/2025	16.00
		5662	10198	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	09/15/2025	562.23
		5725	10199	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	09/29/2025	227.79
		5729	10200	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	09/30/2025	358.46
		5795	10201	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	10/15/2025	2,081.77
		5796	10202	Check	1	3246		American General Life GPO- 400S	Yes	No	No	10/15/2025	260.00
		5798	10203	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	10/15/2025	788.82
		5797	10204	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	10/15/2025	391.50
		5799	10205	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	10/15/2025	16,800.00
		5800	10206	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	10/15/2025	2,812.56
		5802	10207	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	10/15/2025	16.00
		5801	10208	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	10/15/2025	562.23
		5803	10209	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	10/15/2025	227.79
Bank Total: AHNB												\$30,493.82	
Report Total:												\$30,493.82	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23892	1174		<b>BENCHMARK EDUCATION</b>		<b>Check</b>		
			E 01	101 216 000 401 401	BENCHMARK ADVANCE GRADE K CORE PAC	\$880.00		
			E 01	101 216 000 401 401	PRORATED FOR 11 MONTHS OF ACCESS - \$	(\$73.33)		
			E 01	101 216 000 401 401	BENCHMARK ADVANCE GRADE K ENGLISH L	\$45.00		
			E 01	101 216 000 401 401	PRORATED FOR 11 MONTHS OF ACCESS - \$	(\$3.75)		
PO#: 2462	Voucher #:	9650	Invoice	Invoice No: 583379	9/15/2025	Paid Amt:	\$847.92	
						Check Amount:	\$847.92	
MNBK	23893	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
			E 01	400 294 051 000 401	SHIPPING	\$8.00		
PO#:	Voucher #:	9648	Invoice	Invoice No: 930748461	9/15/2025	Paid Amt:	\$8.00	
			E 01	400 294 051 000 401	SHIPPING	\$8.00		
PO#:	Voucher #:	9649	Invoice	Invoice No: 930900331	9/15/2025	Paid Amt:	\$8.00	
						Check Amount:	\$16.00	
MNBK	23894	3133		<b>DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT</b>		<b>Check</b>		
			E 01	103 203 000 000 281	UNEMPLOYMENT INSURANCE PAYMENT	\$15,332.74		
			E 01	302 211 000 000 281	UNEMPLOYMENT INSURANCE PAYMENT	\$15,332.75		
PO#:	Voucher #:	9644	Invoice	Invoice No: 07993116	9/15/2025	Paid Amt:	\$30,665.49	
						Check Amount:	\$30,665.49	
MNBK	23895	3699		<b>AARON WALSH</b>		<b>Check</b>		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	9741	Invoice	Invoice No: 09192025	9/23/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23896	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 04	703 590 000 351 460	RANCHING SUCCESS: THE ESSENTIAL GUIDI	\$14.95		
			E 04	703 590 000 351 460	STOREY'S GUIDE TO RAISING BEEF CATTLE	\$17.29		
			E 04	703 590 000 351 460	CATTLE KINGDOM: THE HIDDEN HISTORY OF	\$10.95		
			E 04	703 590 000 351 460	THE CATTLE HEALTH HANDBOOK	\$18.30		
			E 04	703 590 000 351 460	SHIPPING	\$0.00		
PO#: 2498	Voucher #:	9716	Invoice	Invoice No: 1VXM-M4FW-9176	9/23/2025	Paid Amt:	\$61.49	
			E 01	400 298 457 301 401	BOCH2V23T5 100pcs Blue Metallic Cheerlead	\$239.94		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2497	Voucher #:	9692	Invoice	Invoice No: 1691-MQRP-3MF1	9/23/2025	Paid Amt:	\$239.94	
			E 01	005 020 000 000 401	TONIFUL 4 INCH X 22YD WIDE ROYAL BLUE S	\$8.99		
			E 01	005 020 000 000 401	SHIPPING	\$6.99		
PO#: 2499	Voucher #:	9693	Invoice	Invoice No: 1RPL-QHNN-1MDG	9/23/2025	Paid Amt:	\$15.98	
			E 01	400 298 457 301 401	1426317212 Ultimate Bodypedia: An Amazing	\$24.99		
			E 01	400 298 457 301 401	1426339186 Ultimate Rockopedia: The Most C	\$14.79		



# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23896	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	400 298 457 301 401	B0D4726F42 PIBEX Rock Collection Starter K	\$153.84		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2492</b>	<b>Voucher #:</b>	<b>9776</b>	Invoice	<b>Invoice No:</b> 1PM4-HV91-1T17	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$193.62</b>	
			E 01	302 051 000 000 401	B0B41X9SMT Primy Drafting Chair Tall Office	\$217.92		
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2476</b>	<b>Voucher #:</b>	<b>9682</b>	Invoice	<b>Invoice No:</b> 197H-M7DG-641G	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$217.92</b>	
			E 01	102 258 000 000 430	B0002D0ISY Zildjian Percussion Holder (P075	\$19.95		
			E 01	102 258 000 000 430	B0002E2FRU Latin Percussion LP1-8 Deluxe	\$54.99		
			E 01	102 258 000 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2467</b>	<b>Voucher #:</b>	<b>9694</b>	Invoice	<b>Invoice No:</b> 1FJ4-1C4F-4XT9	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$74.94</b>	
			E 01	302 620 000 000 470	B0BTYLQLM4 KLSMYHOKI Standing Desk Ac	\$69.99		
			E 01	302 620 000 000 470	Freight	\$2.31		
<b>PO#: 2445</b>	<b>Voucher #:</b>	<b>9695</b>	Invoice	<b>Invoice No:</b> 1JXJ-PNGQ-73TR	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$72.30</b>	
			E 01	102 203 031 000 430	B00FZVPWTI IRIS USA Pencil Case Plastic P	\$18.07		
			E 01	102 203 031 000 430	B08DXJ4WTL EAMAY Classroom Monthly Ca	\$9.39		
			E 01	102 203 031 000 430	B09679KHFB Fidget Simple Fidget Pack, 35p	\$49.36		
			E 01	102 203 031 000 430	B09FHMBBC47 200Pcs Water Bottle Stickers f	\$5.89		
			E 01	102 203 031 000 430	B0BF5L7W4Y Funrous 200 Pcs Happy Birthc	\$24.39		
			E 01	102 203 031 000 430	B0BV6N5K9D Dacono Erasing Highlighters, 1:	\$65.28		
			E 01	102 203 031 000 430	B0BYS2ZXNT Eerrhhaq 20 Pcs Funny Senc	\$12.99		
			E 01	102 203 031 000 430	B0DHKG169Y PurrJoys Modular Sectional Sc	\$71.99		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2433</b>	<b>Voucher #:</b>	<b>9732</b>	Invoice	<b>Invoice No:</b> 1JPK-VWXY-1VDV	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$257.36</b>	
			E 01	400 298 457 301 401	B0FC4QH2T1 PurrJoys Modular Sectional Lo	\$110.49		
<b>PO#: 2491</b>	<b>Voucher #:</b>	<b>9733</b>	Invoice	<b>Invoice No:</b> 1N6G-61NH-T99L	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$110.49</b>	
			E 01	102 203 036 000 430	B0CHVTPPP3 RYB HOME Classroom Door V	\$18.76		
			E 01	102 203 036 000 430	Freight	\$1.45		
<b>PO#: 2452</b>	<b>Voucher #:</b>	<b>9696</b>	Invoice	<b>Invoice No:</b> 1QK4-HGW6-6GYJ	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$20.21</b>	
			E 01	400 298 470 301 401	B0CLJ9KLHP 200PCS Mardi Gras Necklaces	\$36.99		
			E 01	400 298 470 301 401	B0CLJBVTJF 200 PCS Beaded Necklace, 33"	\$36.99		
			E 01	400 298 470 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2501</b>	<b>Voucher #:</b>	<b>9734</b>	Invoice	<b>Invoice No:</b> 13FX-19FX-DLVR	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$73.98</b>	
			E 01	400 298 457 301 401	B07P6MZPK3 Mattel Games UNO Card Game	\$11.77		
			E 01	400 298 457 301 401	B094XQD7Q3 3-in-1 Vintage Giant Checkers,	\$19.95		
			E 01	400 298 457 301 401	B0BRCHPHXJ Anbalulu Magnetic Building Tile	\$31.99		
			E 01	400 298 457 301 401	B0D2LJ7ZFW Wettarn 8 Pcs Flexible Seating	\$50.99		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23896	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B0D92HKVDV 38W Black Lights, IP66 Waterp	\$15.19		
			E 01	400 298 457 301 401	B0F4R3ZQM2 EchoPlan 150PCS Magnetic Bl	\$35.99		
<b>PO#: 2468</b>	<b>Voucher #:</b>	<b>9683</b>	Invoice	<b>Invoice No:</b> 173R-JX6F-49GJ	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$165.88</b>	
			E 01	303 211 000 302 530	B073334616 CN-Outlet Wholesale Bulk Earbu	\$74.73		
			E 01	303 211 000 302 530	B0CMT1WWLC Xuhal 200 Pcs Wired Earphor	\$46.99		
			E 01	303 211 000 302 530	Amazon Shipping Charge	\$0.00		
<b>PO#: 2521</b>	<b>Voucher #:</b>	<b>9775</b>	Invoice	<b>Invoice No:</b> 1PTC-KYQF-49FN	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$121.72</b>	
			E 01	400 298 457 301 401	B09RMWJB2P 5 New Lego Random Kid Minifi	\$12.49		
			E 01	400 298 457 301 401	B0B9J174FM Menique Memory Matching Gan	\$19.00		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$4.99		
<b>PO#: 2468</b>	<b>Voucher #:</b>	<b>9684</b>	Invoice	<b>Invoice No:</b> 1XJG-QW1J-331W	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$36.48</b>	
			E 01	102 203 034 000 430	B0C2BPR4HF TSJ OFFICE Mobile Whiteboar	\$96.89		
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2469</b>	<b>Voucher #:</b>	<b>9685</b>	Invoice	<b>Invoice No:</b> 17GQ-KQJX-13YT	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$96.89</b>	
			E 01	200 257 088 302 555	B09FJ7LWX4 Anker PowerConf S330 USB S	\$111.98		
			E 01	303 211 000 302 530	B0FD3CHNCP Yealink Bluetooth Speakerphor	\$55.00		
			E 01	102 203 000 302 530	B0FD3CHNCP Yealink Bluetooth Speakerphor	\$55.00		
			E 01	200 257 088 302 555	B0FD3CHNCP Yealink Bluetooth Speakerphor	\$49.59		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
<b>PO#: 2496</b>	<b>Voucher #:</b>	<b>9700</b>	Invoice	<b>Invoice No:</b> 1JRX-GFQY-4VQ6	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$271.57</b>	
			E 01	102 203 031 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$27.99		
			E 01	102 203 031 000 430	B08YK3TR6S 100 Piece Large Jumbo Woode	\$18.96		
			E 01	102 203 031 000 430	B092CN4ZM9 KTOJOY 6" 100 Pcs Colored Jt	\$23.96		
			E 01	102 203 031 000 430	B09958B52R SUNEE 30 Packs Oversized Re	\$19.99		
			E 01	102 203 031 000 430	B09R1V45Y6 Sywhitta 3-Tier Plastic Rolling L	\$25.97		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2494</b>	<b>Voucher #:</b>	<b>9691</b>	Invoice	<b>Invoice No:</b> 1HHJ-44VD-74GW	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$116.87</b>	
			B 01	230 050	B000F8XIP6 Pacon Super Value Poster Boarc	\$89.91		
			B 01	230 050	B008XDXU44 Elmer's All Purpose School Glu	\$11.36		
			B 01	230 050	B00L2E915S Post-it Tabs, .625 in Solid, Aque	\$3.17		
			B 01	230 050	B01DGIKAY8 Crayola Bulk Colored Pencils fo	\$105.00		
			B 01	230 050	B07DN45DFM 60 Pack Wooden Ruler 12 Inch	\$27.98		
			B 01	230 050	B07QM6LK4B Madisi Mechanical Pencil, 0.7m	\$197.91		
			B 01	230 050	B07TLP3JJ6 BIC Round Stic Xtra Life Ballpoin	\$61.99		
			B 01	230 050	B082D5251K Rarlan Highlighters, Chisel Tip, /	\$59.37		
			B 01	230 050	B099998674 BURVAGY 8" Multipurpose Scis:	\$44.59		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23896	3126		AMAZON CAPITAL SERVICES		Check		
			B 01	230 050	B09PQCPYCC 24 Pack Backpack, Bulk 17 inc		\$239.98	
			B 01	230 050	B0BCK9MJVW SEBETOW Masking Tape Bull		\$31.49	
			B 01	230 050	B0BWF3X5S Rosmonde Spiral Notebooks, 1		\$240.12	
			B 01	230 050	B0CX1BFC2F Plastic Folders with Pockets, 6		\$144.95	
			B 01	230 050	B0D9RZ84LK 24 Pack Scientific Calculators, ;		\$209.97	
			B 01	230 050	B0DPR84X9F 3 x 5 Index Cards Bulk (6000 C		\$99.99	
			B 01	230 050	B0F29JFRP5 Ochido Pencil Pouch for 3 Ring I		\$59.98	
			B 01	230 050	B0F36Q59ST Sharpie Permanent Markers, Fin		\$47.30	
			B 01	230 050	Amazon Shipping Charge		\$0.00	
			B 01	230 050	Promos & Discounts		(\$12.00)	
PO#: 2502	Voucher #:	9745	Invoice	Invoice No: 16XC-NTJX-13JW	9/23/2025	Paid Amt:	\$1,663.06	
			E 01	301 403 000 740 433	B00FZVPWTI IRIS USA Pencil Case Plastic P		\$34.98	
			E 01	301 403 000 740 433	B07H1NLW4K Amazon Brand - Mama Bear 9		\$31.06	
			E 01	301 403 000 740 433	B087P37Y7P Basic Medical Synmax Vinyl Ex:		\$30.79	
			E 01	301 403 000 740 433	B095S3H7W4 LanuBe Lock Laminated Steel I		\$33.14	
			E 01	301 403 000 740 433	B0CQYV2KBD GoorDik 20 Pack Key Color C		\$4.49	
			E 01	301 403 000 740 433	B0CZLBZGY1 Naivees Shoe Storage Box Cl		\$79.98	
			E 01	301 403 000 740 433	B0DPTZ6632 Magnetic Letters Tiles, Phonics		\$18.99	
			E 01	301 403 000 740 433	Amazon Shipping Charge		\$0.00	
PO#: 2481	Voucher #:	9690	Invoice	Invoice No: 1KMM-9JVQ-1YYK	9/23/2025	Paid Amt:	\$233.43	
			E 01	400 298 457 301 401	B0CF5NYT8J Zhehao 20 Pack LCD Writing B		\$44.99	
			E 01	400 298 457 301 401	B0DXX41F3N Cricut Value Iron On, Black (12		\$14.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
PO#: 2475	Voucher #:	9686	Invoice	Invoice No: 111G-DHV3-1LRT	9/23/2025	Paid Amt:	\$59.98	
			E 01	400 298 457 301 401	B07WFDZ72L Secura 60-Minute Visual Count		\$18.99	
			E 01	400 298 457 301 401	B08BX5NJVJ 4E's Novelty Whisper Phones fr		\$7.83	
			E 01	400 298 457 301 401	B08CBJHD16 Bright Autism Calming Sensory		\$41.57	
			E 01	400 298 457 301 401	B09F99D9FK 48PCS Magnetic Blocks for Toc		\$22.98	
			E 01	400 298 457 301 401	B0BWCQHCWX FERUERW Spinning Chair fr		\$54.99	
			E 01	400 298 457 301 401	B0BWL3Q389 JOYIN Slime Party Favors, 36		\$16.99	
			E 01	400 298 457 301 401	B0DSKB2X1K Lshfwn Mini Multicolor Pen in C		\$11.99	
			E 01	400 298 457 301 401	B0FHWWK8VB Coogam Montessori Math Mar		\$22.79	
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
PO#: 2508	Voucher #:	9747	Invoice	Invoice No: 1LYW-3C4W-13YC	9/23/2025	Paid Amt:	\$198.13	
			E 01	200 720 000 000 401	1891383000 Taking Diabetes to School		\$9.88	
			E 01	200 720 000 000 401	B00004Z64M DYMO Authentic LW White Mai		\$22.74	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23896	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	200 720 000 000 401	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18	\$17.99
			E 01	200 720 000 000 401	B07K929ZJH Amazon Basics Tab Dividers fo	\$13.99
			E 01	200 720 000 000 401	B08WXP5VJ Seashell 12 Pack 2 Pocket Fo	\$11.77
			E 01	200 720 000 000 401	B09XQ5WSF5 Logitech H390 Gaming Headpl	\$24.99
			E 01	200 720 000 000 401	Amazon Shipping Charge	\$6.99
<b>PO#: 2524</b>	<b>Voucher #:</b>	<b>9748</b>	Invoice	<b>Invoice No:</b> 1WK6-X6WM-14KJ	<b>9/23/2025</b>	<b>Paid Amt: \$108.35</b>
			E 01	302 051 000 000 401	B00004Z64M DYMO Authentic LW White Mai	\$45.96
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#: 2477</b>	<b>Voucher #:</b>	<b>9687</b>	Invoice	<b>Invoice No:</b> 11PQ-FFTD-74D1	<b>9/23/2025</b>	<b>Paid Amt: \$45.96</b>
			E 01	400 298 457 301 401	B0CLXVK3KB RELAX4LIFE Craft Organizers	\$49.74
<b>PO#: 2471</b>	<b>Voucher #:</b>	<b>9753</b>	Invoice	<b>Invoice No:</b> 1LCQ-KRWF-64VD	<b>9/23/2025</b>	<b>Paid Amt: \$49.74</b>
			B 01	230 050	B00CWTYC2E Torani Syrup, Classic Caramel	\$25.92
			B 01	230 050	B00CWTYLAC Torani Syrup, French Vanilla, :	\$23.92
			B 01	230 050	B07CNMLJV1 Bedwina Puffer Balls (Pack of	\$18.04
			B 01	230 050	B0DY79JBGX Lilymicky 50 Sets 12 oz Clear I	\$16.14
			B 01	230 050	Amazon Shipping Charge	\$0.00
<b>PO#: 2525</b>	<b>Voucher #:</b>	<b>9777</b>	Invoice	<b>Invoice No:</b> 1GVD-P6VV-1QG6	<b>9/23/2025</b>	<b>Paid Amt: \$84.02</b>
			E 01	102 203 032 000 430	B00SAIBPGM Ticonderoga Golf Pencils With	\$5.70
			E 01	102 203 032 000 430	B085DGRT4M Post-it Super Sticky Easel Pad	\$38.99
			E 01	102 203 032 000 430	B09HSK2G4Q JustBlanks 20 Pcs Pencil Grips	\$9.99
			E 01	102 203 032 000 430	B0BW3Y9CXY 12 Pieces Infinity Cubes, Mini	\$16.99
			E 01	102 203 032 000 430	B0DRY7C9WC Fidget Toys Sensory Stick: Te	\$11.95
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$14.63
<b>PO#: 2479</b>	<b>Voucher #:</b>	<b>9688</b>	Invoice	<b>Invoice No:</b> 1JXJ-PNGQ-1NY7	<b>9/23/2025</b>	<b>Paid Amt: \$98.25</b>
			E 01	200 257 088 302 555	B07ZLLDCRX Fintie Rotating Case for iPad 9l	\$18.80
			E 01	200 257 088 302 555	B0B2WLSY9D [4 Pack] USB C Charger Block	\$9.98
			E 01	200 257 088 302 555	B0BM8G3W11 IDISON Multi Charging Cable(2	\$7.59
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00
<b>PO#: 2509</b>	<b>Voucher #:</b>	<b>9754</b>	Invoice	<b>Invoice No:</b> 13QM-R3XC-CFRV	<b>9/23/2025</b>	<b>Paid Amt: \$36.37</b>
			E 01	400 298 497 301 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" )	\$13.49
			E 01	400 298 497 301 401	B07X812HZ9 8.5" x 11" Full Sheet Label Stick	\$34.55
			E 01	400 298 497 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 2507</b>	<b>Voucher #:</b>	<b>9755</b>	Invoice	<b>Invoice No:</b> 19TF-XQ3W-CVRH	<b>9/23/2025</b>	<b>Paid Amt: \$48.04</b>
			E 01	400 298 457 301 401	B001T4XU1W The Crew Furniture Kids & Tee	\$49.68
			E 01	400 298 457 301 401	B07Q87FFDR Mr. Pen- Pencil Grips for Kids I	\$4.98
			E 01	400 298 457 301 401	B0B1GZ6FRM 4 Pcs Marble Maze Mat Sensc	\$11.99

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23896	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	400 298 457 301 401	B0C5WLYL5Z Squishy Sensory Fidget Toys f	\$13.19
			E 01	400 298 457 301 401	B0CQ47J1RQ Breathing Pal 'Kyle'- Mindfulnes	\$20.79
			E 01	400 298 457 301 401	B0D1K45RGD Sensory Maze Fidget, Marble I	\$6.98
			E 01	400 298 457 301 401	B0DG8NLY1M SUNALLY 3-Tier Rolling Cart v	\$27.99
			E 01	400 298 457 301 401	B0F37W9XCQ PERSUPER Visual Timer for K	\$15.29
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 2471</b>	<b>Voucher #:</b>	<b>9705</b>	Invoice	<b>Invoice No:</b> 1VXM-M4FW-4HJG	<b>9/23/2025</b>	<b>Paid Amt: \$150.89</b>
			E 01	303 231 000 000 430	1733921745 Luana y la pacarana	\$9.99
			E 01	303 231 000 000 430	1947006266 Arlo en la playa	\$10.00
			E 01	303 231 000 000 430	1956594612 Vern y sus amigos (Spanish Edit	\$14.00
			E 01	303 231 000 000 430	1956594752 Nuestro pueblo: San Juan la Lag	\$13.00
			E 01	303 231 000 000 430	B09NPT2KBJ Permanent Markers 72 Assortec	\$19.94
			E 01	303 231 000 000 430	B09Q1BDF3L Eglyenlky Colored Markers for ,	\$22.09
			E 01	303 231 000 000 430	B09WM5FD4S Listos o no (Spanish Edition)	\$10.00
			E 01	303 231 000 000 430	B0D266XKVD MixTeach 240 Sheets Assortec	\$24.98
			E 01	303 231 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2506</b>	<b>Voucher #:</b>	<b>9756</b>	Invoice	<b>Invoice No:</b> 1WK6-X6WM-CP91	<b>9/23/2025</b>	<b>Paid Amt: \$124.00</b>
			E 01	103 620 000 000 401	1534445145 Keeper of the Lost Cities Collect	\$48.53
			E 01	103 620 000 000 401	1665961902 Keeper of the Lost Cities Collecti	\$67.04
			E 01	103 620 000 000 401	1684646669 The Backyard Mystery (Hey Jacl	\$4.99
			E 01	103 620 000 000 401	Amazon Shipping Charge	\$19.20
<b>PO#: 2480</b>	<b>Voucher #:</b>	<b>9689</b>	Invoice	<b>Invoice No:</b> 1CNR-664M-63KC	<b>9/23/2025</b>	<b>Paid Amt: \$139.76</b>
			E 01	400 298 457 301 401	B07ZGD1SL3 Madisi Wood-Cased #2 HB Per	\$23.98
			E 01	400 298 457 301 401	B082H9Y8GV Sooez 120 Pack Pencil Top Er:	\$5.98
			E 01	400 298 457 301 401	B091234ZZ2 Abaokai Magnetic Dry Erase Ma	\$19.98
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$5.50
<b>PO#: 2470</b>	<b>Voucher #:</b>	<b>9714</b>	Invoice	<b>Invoice No:</b> 1PTF-7KTN-1P99	<b>9/23/2025</b>	<b>Paid Amt: \$55.44</b>
			E 01	102 203 035 000 430	B0DGQSVJHY Blue Summit Wide Ruled Spira	\$59.22
			E 01	102 203 035 000 430	B0FFV1JF7Q 4E's Novelty 6 Durable Book ar	\$22.53
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 2519</b>	<b>Voucher #:</b>	<b>9746</b>	Invoice	<b>Invoice No:</b> 1QCV-GTP1-13PN	<b>9/23/2025</b>	<b>Paid Amt: \$81.75</b>
			E 01	400 298 457 301 401	B0D1GCNK3X Gitus Gifts for 7 8 9 10 11 Yea	\$14.99
			E 01	400 298 457 301 401	B0F4QV5WZT Zilphoba 2 Inch Vending Machi	\$27.98
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 2520</b>	<b>Voucher #:</b>	<b>9762</b>	Invoice	<b>Invoice No:</b> 1G3H-JTCX-CFQQ	<b>9/23/2025</b>	<b>Paid Amt: \$42.97</b>
			E 01	102 201 000 000 430	B0BB9XVT2R ZOOFOX 24 Pieces Hand Mirrc	\$16.98

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23896	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	102 201 000 000 430	B0D5Z1WP2C Oxford - Spiral Notebook 24 P:	\$29.99		
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.99		
<b>PO#:</b> 2518	<b>Voucher #:</b>	<b>9763</b>	Invoice	<b>Invoice No:</b> 1DDD-43R9-CHH6	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$53.96</b>	
			E 01	400 298 457 301 401	B0C6F2BCJD AFMAT Heavy Duty Electric Pe	\$25.00		
			E 01	400 298 457 301 401	Freight	\$1.49		
<b>PO#:</b> 2470	<b>Voucher #:</b>	<b>9715</b>	Invoice	<b>Invoice No:</b> 1W47-HXPT-77HL	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$26.49</b>	
						<b>Check Amount:</b>	<b>\$5,448.23</b>	
MNBK	23897	1152		<b>AUTO VALUE LONG PRAIRIE</b>		<b>Check</b>		
			E 01	005 810 000 000 401	BATTERY FOR TRUCK	\$154.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9761</b>	Invoice	<b>Invoice No:</b> 15050966	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$154.99</b>	
						<b>Check Amount:</b>	<b>\$154.99</b>	
MNBK	23898	3414		<b>BCI CONSTRUCTION, INC</b>		<b>Check</b>		
			E 06	005 867 000 366 305	HS HVAC PROJECT THROUGH AUGUST 202	\$211,460.74		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9765</b>	Invoice	<b>Invoice No:</b> APP NO. 03 THRU AUG	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$211,460.74</b>	
						<b>Check Amount:</b>	<b>\$211,460.74</b>	
MNBK	23899	3529		<b>BORCH'S SPORTING GOODS, INC</b>		<b>Check</b>		
			E 01	400 296 051 000 401	BISON VOLLEYBALL COMPETITION NET	\$906.00		
			E 01	400 296 051 000 401	FREIGHT	\$52.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9758</b>	Invoice	<b>Invoice No:</b> AAU005926-AU01	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$958.00</b>	
						<b>Check Amount:</b>	<b>\$958.00</b>	
MNBK	23900	1206		<b>BRAD OST</b>		<b>Check</b>		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9740</b>	Invoice	<b>Invoice No:</b> 09192025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	23901	1240		<b>BRUCE WHITEMORE</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9709</b>	Invoice	<b>Invoice No:</b> 09152025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	23902	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
			E 01	400 294 053 000 401	MOUTHGUARDS - FOOTBALL (25 PER PACK	\$40.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9719</b>	Invoice	<b>Invoice No:</b> 931051139	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
						<b>Check Amount:</b>	<b>\$40.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23903	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT - SEPTEMBER	\$359.65		
PO#:	Voucher #:	9731	Invoice	Invoice No: 41783296	9/23/2025	Paid Amt:	\$359.65	
						Check Amount:	\$359.65	
MNBK	23904	1268		CANS R US LLC		Check		
			E 01	005 810 103 000 401	TOILET RENTAL FOR CC MEET AT THE COUN	\$390.00		
PO#:	Voucher #:	9723	Invoice	Invoice No: 12970	9/23/2025	Paid Amt:	\$390.00	
						Check Amount:	\$390.00	
MNBK	23905	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check		
			E 01	303 260 000 000 430	143668 Cockroaches	\$30.80		
			E 01	303 260 000 000 430	144276 Meal Worms (500)	\$36.65		
			E 01	303 260 000 000 430	Shipping	\$27.95		
PO#: 2243	Voucher #:	9737	Invoice	Invoice No: 53147865 RI	9/23/2025	Paid Amt:	\$95.40	
						Check Amount:	\$95.40	
MNBK	23906	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL - HS	\$81.00		
			E 01	005 810 000 000 440	FUEL - ELEM	\$1,865.56		
PO#:	Voucher #:	9699	Invoice	Invoice No: 8000017092-0	9/23/2025	Paid Amt:	\$1,946.56	
						Check Amount:	\$1,946.56	
MNBK	23907	3486		CHRISTOPER VEDBRAATEN		Check		
			E 01	400 294 053 000 305	FOOTBALL BACK JUDGE	\$150.00		
PO#:	Voucher #:	9744	Invoice	Invoice No: 09192025	9/23/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23908	3701		COLLECTION BUREAU OF LITTLE FALLS		Check		
			E 01	005 110 000 000 305	PAYMENT FOR NARGIE GARCIA - CLIENT AC	\$43.00		
PO#:	Voucher #:	9767	Invoice	Invoice No: 23753	9/23/2025	Paid Amt:	\$43.00	
						Check Amount:	\$43.00	
MNBK	23909	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,308.09		
PO#:	Voucher #:	9677	Invoice	Invoice No: 21651708	9/23/2025	Paid Amt:	\$2,308.09	
						Check Amount:	\$2,308.09	
MNBK	23910	3510		CYBERSOFT		Check		
			E 02	005 770 000 701 401	25-26 PRIMEROEDGE SUBSCRIPTION	\$2,475.00		
PO#:	Voucher #:	9697	Invoice	Invoice No: 9826718	9/23/2025	Paid Amt:	\$2,475.00	
						Check Amount:	\$2,475.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23911	1546		<b>ELLINGSON PLUMBING AND HEATING</b>		<b>Check</b>
			E 06	005 867 000 366 305	HS HVAC PROJECT THROUGH AUGUST 202	\$702,087.76
<b>PO#:</b>	<b>Voucher #:</b>	<b>9766</b>	Invoice	<b>Invoice No:</b> APP NO. 4	<b>9/23/2025</b>	<b>Paid Amt: \$702,087.76</b>
						<b>Check Amount: \$702,087.76</b>
MNBK	23912	1601		<b>FLINN SCIENTIFIC INC</b>		<b>Check</b>
			E 01	303 260 000 000 430	H0056 hydrochloric acid solution 6M, 1L	\$47.94
<b>PO#:</b> 2487	<b>Voucher #:</b>	<b>9736</b>	Invoice	<b>Invoice No:</b> 3190397	<b>9/23/2025</b>	<b>Paid Amt: \$47.94</b>
			E 01	303 260 000 000 430	I0059 Non rusting alloy 500g	\$18.98
			E 01	303 260 000 000 430	A0126alconox 4#	\$56.03
			E 01	303 260 000 000 430	Z0011 zinc chloride 500g	\$22.13
			E 01	303 260 000 000 430	AP6041 Motor, DC	\$44.70
			E 01	303 260 000 000 430	C0047 Charcoal, Powder, 500g	\$31.86
			E 01	303 260 000 000 430	AP6927 Balloon rockets inquiry kit	\$49.00
			E 01	303 260 000 000 430	T0007 Thermit, Black 500g	\$52.36
			E 01	303 260 000 000 430	GP1020 Beakers, 250 ml	\$63.03
			E 01	303 260 000 000 430	GP1015 beakers, 150ml	\$69.36
			E 01	303 260 000 000 430	AP8061 paper airplanes, stem design challen	\$31.20
			E 01	303 260 000 000 430	V0005 Vinegar 3.78L	\$25.00
			E 01	303 260 000 000 430	S0065 sodium chloride 1kg	\$15.00
			E 01	303 260 000 000 430	S0061 sodium chloride reagent 500g	\$9.99
			E 01	303 260 000 000 430	AP5394 scissors, student	\$50.50
			E 01	303 260 000 000 430	AP6396 Student timer 12 pk	\$122.07
			E 01	303 260 000 000 430	H0008 Hydrogen peroxide 30% 500 ml	\$74.97
			E 01	303 260 000 000 430	AP1818 rubber bands medium pkg 750	\$10.25
			E 01	303 260 000 000 430	AP7294 plastic cups pkg 50	\$13.97
			E 01	303 260 000 000 430	AP6543 plastic cups pkg 50 16 oz	\$18.60
			E 01	303 260 000 000 430	AP4556 Super duper polymer gel	\$17.11
			E 01	303 260 000 000 430	AB1004 Specimen bags pkg 50, 6x12	\$18.80
			E 01	303 260 000 000 430	AP4695 collapsing can demonstration kit	\$64.88
			E 01	303 260 000 000 430	P0050 potassium ferricyanide 100g	\$19.20
			E 01	303 260 000 000 430	Freight	\$169.71
<b>PO#:</b> 2487	<b>Voucher #:</b>	<b>9698</b>	Invoice	<b>Invoice No:</b> 3188148	<b>9/23/2025</b>	<b>Paid Amt: \$1,068.70</b>
						<b>Check Amount: \$1,116.64</b>
MNBK	23913	1616		<b>FRANCIS J BREITER</b>		<b>Check</b>
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>9739</b>	Invoice	<b>Invoice No:</b> 09182025	<b>9/23/2025</b>	<b>Paid Amt: \$135.00</b>
						<b>Check Amount: \$135.00</b>



# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23914	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	005 110 000 000 305	AUG 2025 BUSINESS MANAGER SERVICES	\$292.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9730</b>	Invoice	<b>Invoice No:</b> 20830	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$292.50</b>	
						<b>Check Amount:</b>	<b>\$292.50</b>	
MNBK	23915	1662		<b>GOPHER STAGE LIGHTING</b>		<b>Check</b>		
			E 01	005 865 000 369 350	LIGHTING CONTROL CONSOLE - HS AUDITOR	\$10,098.70		
			E 01	005 865 000 369 350	SHIPPING	\$100.00		
<b>PO#:</b> 2466	<b>Voucher #:</b>	<b>9725</b>	Invoice	<b>Invoice No:</b> INV24928	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$10,198.70</b>	
						<b>Check Amount:</b>	<b>\$10,198.70</b>	
MNBK	23916	1702		<b>HANDYMANS INC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	COVER THERMOSTAT - LARGE - HS	\$129.95		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9703</b>	Invoice	<b>Invoice No:</b> 505561	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$129.95</b>	
			E 01	005 810 103 000 401	FLUOR BULBS DAYLIGHT	\$1,258.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9704</b>	Invoice	<b>Invoice No:</b> 505991	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$1,258.20</b>	
						<b>Check Amount:</b>	<b>\$1,388.15</b>	
MNBK	23917	3702		<b>HEALTHSOURCE SOLUTIONS, LLC</b>		<b>Check</b>		
			R 01	000 000 000 000 099	SCREENING - NON FASTING - OFF PLAN	\$539.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9771</b>	Invoice	<b>Invoice No:</b> 20252433	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$539.00</b>	
						<b>Check Amount:</b>	<b>\$539.00</b>	
MNBK	23918	1803		<b>ISD 2149</b>		<b>Check</b>		
			E 01	400 296 052 000 401	CROSS COUNTRY INVITATIONAL	\$75.00		
			E 01	400 294 052 000 401	CROSS COUNTRY INVITATIONAL	\$75.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9769</b>	Invoice	<b>Invoice No:</b> 10072025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	23919	1821		<b>ISD 547</b>		<b>Check</b>		
			E 01	400 296 054 000 401	PARKERS PRAIRIE VOLLEYBALL TOURNAMI	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9670</b>	Invoice	<b>Invoice No:</b> 09202025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
						<b>Check Amount:</b>	<b>\$175.00</b>	
MNBK	23920	1834		<b>ISD 786</b>		<b>Check</b>		
			E 01	400 296 052 000 401	BERTHA-HEWITT SPORTS BOOSTER INVITE -	\$75.00		
			E 01	400 294 052 000 401	BERTHA-HEWITT SPORTS BOOSTER INVITE -	\$75.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9710</b>	Invoice	<b>Invoice No:</b> 09232025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23921	3515		JAY MERCIER		Check		
			E 01	302 211 000 000 401	PIANO TUNING AND MAINTENANCE - HS	\$680.00		
PO#:	Voucher #:	9773	Invoice	Invoice No: 092325001	9/23/2025	Paid Amt:	\$680.00	
						Check Amount:	\$680.00	
MNBK	23922	1900		JERED FREUDENBERG		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	9743	Invoice	Invoice No: 09192025	9/23/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23923	2108		KAITLYN BODLE		Check		
			E 01	400 294 055 000 401	SOCCER JERSEYS	\$50.00		
PO#:	Voucher #:	9770	Invoice	Invoice No: 000879	9/23/2025	Paid Amt:	\$50.00	
			E 01	400 294 051 000 401	BENCH STICKERS	\$50.00		
			E 01	400 296 051 000 401	BENCH STICKERS	\$50.00		
PO#:	Voucher #:	9768	Invoice	Invoice No: 000878	9/23/2025	Paid Amt:	\$100.00	
						Check Amount:	\$150.00	
MNBK	23924	3695		KELLY SERVICES, INC		Check		
			E 01	301 411 000 740 307	SUBS	\$173.18		
			E 01	103 203 000 000 145	SUBS	\$536.37		
			E 01	101 411 000 740 307	SUBS	\$204.91		
PO#:	Voucher #:	9772	Invoice	Invoice No: 5610974780	9/23/2025	Paid Amt:	\$914.46	
						Check Amount:	\$914.46	
MNBK	23925	3700		KYLE GRINAGER		Check		
			E 01	400 294 053 000 305	FOOTBALL UMPIRE	\$150.00		
PO#:	Voucher #:	9742	Invoice	Invoice No: 09192025	9/23/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23926	2056		LAKESHORE		Check		
			E 01	400 298 457 301 401	Item # TT271 Learn to Draw! Magic Board	\$29.99		
			E 01	400 298 457 301 401	Item # AC225 Alpha-bots	\$14.99		
			E 01	400 298 457 301 401	Item # AA527 Launch and Learn	\$29.99		
PO#: 2473	Voucher #:	9735	Invoice	Invoice No: 91987123	9/23/2025	Paid Amt:	\$74.97	
						Check Amount:	\$74.97	
MNBK	23927	2120		LONG PRAIRIE COUNTRY CLUB		Check		
			E 01	005 810 000 000 401	COURSE USAGE FOR CC MEET 9-8-25	\$400.00		
			E 01	005 810 000 000 401	CART RENTAL	\$64.00		
PO#:	Voucher #:	9718	Invoice	Invoice No: 6663	9/23/2025	Paid Amt:	\$464.00	
						Check Amount:	\$464.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23928	2124		<b>LONG PRAIRIE LEADER</b>		<b>Check</b>		
			E 01	005 010 000 000 401	2025 FALL COMMUNITY ED BOOK	\$4,515.63		
			E 01	005 010 000 000 401	LEADER B COMMUNITY ED BOOK INSERTING	\$640.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9752</b>	Invoice	<b>Invoice No:</b> 18716	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$5,155.63</b>	
			E 01	005 010 000 000 401	BOARD MINUTES - SPANISH EDITION 7/21/25	\$264.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9750</b>	Invoice	<b>Invoice No:</b> 18710	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$264.00</b>	
						<b>Check Amount:</b>	<b>\$5,419.63</b>	
MNBK	23929	2206		<b>MASA</b>		<b>Check</b>		
			E 01	005 020 000 000 366	MDE BACK TO SCHOOL CONFERENCE - D. LL	\$289.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9669</b>	Invoice	<b>Invoice No:</b> 2007	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$289.00</b>	
						<b>Check Amount:</b>	<b>\$289.00</b>	
MNBK	23930	3471		<b>MELROSE ELECTRIC</b>		<b>Check</b>		
			E 06	005 867 000 366 305	HS HVAC PROJECT THROUGH AUGUST 2025	\$16,860.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9764</b>	Invoice	<b>Invoice No:</b> APP NO. 005 THRU AUG	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$16,860.60</b>	
						<b>Check Amount:</b>	<b>\$16,860.60</b>	
MNBK	23931	2296		<b>MIKE MEINERS</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9708</b>	Invoice	<b>Invoice No:</b> 09152025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	23932	2363		<b>MPL</b>		<b>Check</b>		
			E 01	005 810 103 000 332	ELECTRIC - HS	\$11,020.63		
			E 01	005 810 000 000 332	ELECTRIC - ELEM	\$13,856.23		
			E 01	005 810 000 000 332	PREVIOUS BILL ADJUSTMENT	(\$67.15)		
			E 01	005 810 103 000 332	PREVIOUS BILL ADJUSTMENT	(\$67.15)		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9681</b>	Invoice	<b>Invoice No:</b> 7123200000	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$24,742.56</b>	
						<b>Check Amount:</b>	<b>\$24,742.56</b>	
MNBK	23933	3678		<b>MTI Enterprises Inc</b>		<b>Check</b>		
			E 01	400 291 405 000 401	SHIPPING OF MATERIALS	\$270.03		
			E 01	400 291 405 000 401	HANDLING	\$10.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9774</b>	Invoice	<b>Invoice No:</b> 1247158	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$280.03</b>	
						<b>Check Amount:</b>	<b>\$280.03</b>	
MNBK	23934	2402		<b>NATHE REFRIGERATION</b>		<b>Check</b>		
			E 01	005 810 000 000 401	REPAIR ICE MACHINE	\$260.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9676</b>	Invoice	<b>Invoice No:</b> 8761	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$260.00</b>	
						<b>Check Amount:</b>	<b>\$260.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23935	2426		<b>NEVCO SPORTS, LLC</b>		<b>Check</b>		
			E 01	400 296 051 000 350	WIRELESS HANDHELD CONTROL	\$342.55		
			E 01	400 296 051 000 350	CONTROL CARRYING CASE	\$32.30		
			E 01	400 296 051 000 350	UPS	\$26.90		
<b>PO#:</b> 2418	<b>Voucher #:</b>	<b>9757</b>	Invoice	<b>Invoice No:</b> 0000267912	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$401.75</b>	
						<b>Check Amount:</b>	<b>\$401.75</b>	
MNBK	23936	2451		<b>NORTHSTAR PLUMBING, HEATING AND A/C</b>		<b>Check</b>		
			E 01	005 865 000 381 350	MAINTENANCE - ELEM	\$196.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9679</b>	Invoice	<b>Invoice No:</b> 4561	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$196.50</b>	
			E 01	005 865 000 381 350	MAINTENANCE - CONCESSION STAND AT FC	\$695.71		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9680</b>	Invoice	<b>Invoice No:</b> 4565	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$695.71</b>	
						<b>Check Amount:</b>	<b>\$892.21</b>	
MNBK	23937	2475		<b>PARK REGION CONFERENCE</b>		<b>Check</b>		
			E 01	400 296 000 302 530	WRESTLING FEES PRC CONFERENCE	\$150.00		
			E 01	400 294 000 302 530	WRESTLING FEES PRC CONFERENCE	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9717</b>	Invoice	<b>Invoice No:</b> 09172025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$300.00</b>	
						<b>Check Amount:</b>	<b>\$300.00</b>	
MNBK	23938	2482		<b>PAUL PELZER</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLYEBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9738</b>	Invoice	<b>Invoice No:</b> 09182025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	23939	2529		<b>PIONEER MFC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	QUIK STRIPE	\$531.00		
			E 01	005 810 103 000 401	FREIGHT	\$83.33		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9674</b>	Invoice	<b>Invoice No:</b> INV-268119	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$614.33</b>	
						<b>Check Amount:</b>	<b>\$614.33</b>	
MNBK	23940	2538		<b>PLANK ROAD PUBLISHING</b>		<b>Check</b>		
			E 01	102 259 000 000 430	Music K-8, Vol. 36 (2025-26) - Subscription	\$127.95		
			E 01	102 259 000 000 430	Processing Fee	\$2.50		
<b>PO#:</b> 2474	<b>Voucher #:</b>	<b>9673</b>	Invoice	<b>Invoice No:</b> 26-006757	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$130.45</b>	
						<b>Check Amount:</b>	<b>\$130.45</b>	
MNBK	23941	3696		<b>SAINT JOHN'S PREP CROSS COUNTRY</b>		<b>Check</b>		
			E 01	400 296 052 000 401	CROSS COUNTRY INVITATIONAL	\$75.00		
			E 01	400 294 052 000 401	CROSS COUNTRY INVITATIONAL	\$75.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9711</b>	Invoice	<b>Invoice No:</b> 09252025	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23942	2723		<b>SCHOLASTIC</b>		<b>Check</b>		
			E 01	102 203 031 000 430	1ST GRADE - SCHOLASTIC NEWS	\$137.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9678</b>	Invoice	<b>Invoice No:</b> M7599271	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$137.50</b>	
						<b>Check Amount:</b>	<b>\$137.50</b>	
MNBK	23943	3629		<b>SOL DE VIDA LLC</b>		<b>Check</b>		
			E 01	103 203 000 000 401	INTERPRETING FOR OPEN HOUSE - ELEM	\$136.68		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9701</b>	Invoice	<b>Invoice No:</b> 1066	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$136.68</b>	
						<b>Check Amount:</b>	<b>\$136.68</b>	
MNBK	23944	2819		<b>SPECTRUM SUPPLY COMPANY</b>		<b>Check</b>		
			E 02	005 770 000 701 401	GLOVES	\$262.92		
			E 02	005 770 000 701 401	DISCOUNT	(\$2.63)		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9759</b>	Invoice	<b>Invoice No:</b> 24240	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$260.29</b>	
						<b>Check Amount:</b>	<b>\$260.29</b>	
MNBK	23945	2859		<b>STEVE WEISS MUSIC INC</b>		<b>Check</b>		
			E 01	303 258 000 000 433	Innovative field series FS2T Shorty tenor stick	\$12.95		
			E 01	303 258 000 000 433	Freight	\$9.95		
<b>PO#:</b> 2504	<b>Voucher #:</b>	<b>9749</b>	Invoice	<b>Invoice No:</b> INV1399014.1	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$22.90</b>	
						<b>Check Amount:</b>	<b>\$22.90</b>	
MNBK	23946	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$2,268.00		
			E 01	005 810 103 000 401	FREIGHT	\$90.00		
			E 01	005 810 103 000 401	DISCOUNT	(\$22.68)		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9702</b>	Invoice	<b>Invoice No:</b> INV0048632	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$2,335.32</b>	
			E 01	005 810 000 000 401	DR. JOHN MINT BATH CLEANER	\$414.00		
			E 01	005 810 000 000 401	BIG JOHN GLASS CLEANER	\$414.00		
			E 01	005 810 000 000 401	OLD FAITHFUL GERMICIDAL CLEANER	\$1,068.00		
			E 01	005 810 000 000 401	FREIGHT	\$90.00		
			E 01	005 810 000 000 401	DISCOUNT	(\$18.96)		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9760</b>	Invoice	<b>Invoice No:</b> INV0048676	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$1,967.04</b>	
						<b>Check Amount:</b>	<b>\$4,302.36</b>	
MNBK	23947	2924		<b>TECH CHECK</b>		<b>Check</b>		
			E 01	200 211 000 302 465	KEY FOBS (100)	\$499.95		
			E 01	200 211 000 302 465	SHIPPING	\$10.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9751</b>	Invoice	<b>Invoice No:</b> 63139	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$509.95</b>	
						<b>Check Amount:</b>	<b>\$509.95</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

**Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23948	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	Ac-12 (ALC) & Ac-4 (NW Wing) Compressor f	\$13,076.00		
<b>PO#:</b>	<b>2427</b>	<b>Voucher #:</b>	<b>9675</b>	Invoice	<b>Invoice No:</b> 315639307	<b>9/23/2025</b>	<b>Paid Amt:</b>	<b>\$13,076.00</b>
							<b>Check Amount:</b>	<b>\$13,076.00</b>
MNBK	23949	3126		AMAZON CAPITAL SERVICES		Check		
			E 04	703 590 000 351 460	Freebear Montessori Busy Book for Kids, Hur	\$21.45		
			E 04	703 590 000 351 460	Freebear Montessori Busy Book for Kids,	\$21.45		
			E 04	703 590 000 351 460	A True Home (Heartwood Hotel, 1)	\$5.59		
			E 04	703 590 000 351 460	Heartwood Hotel: Better Together (Heartwooc	\$5.59		
			E 04	703 590 000 351 460	Heartwood Hotel: Home Again (Heartwood Hc	\$5.59		
			E 04	703 590 000 351 460	The Yellow House Mystery (The Boxcar Child	\$5.59		
			E 04	703 590 000 351 460	The Panther Mystery (The Boxcar Children	\$0.00		
			E 04	703 590 000 351 460	Melissa & Doug Play Money Set	\$16.71		
			E 04	703 590 000 351 460	The Berenstain Bears' Dinosaur Dig	\$4.79		
			E 04	703 590 000 351 460	Mystery Ranch (The Boxcar Children)	\$7.15		
			E 04	703 590 000 351 460	Shipping	\$6.99		
			E 04	703 590 000 351 460	Promos & Discounts	(\$9.14)		
<b>PO#:</b>	<b>2505</b>	<b>Voucher #:</b>	<b>9792</b>	Invoice	<b>Invoice No:</b> 1R6P-HL11-64R4	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$91.76</b>
			E 01	102 203 035 000 430	BOCDWJQQ1R Comix Sticky Easel Pad, Larg	\$39.99		
			E 01	102 203 035 000 430	BOD4YBNTQP 2 Pack Sticky Easel Pads,25 x	\$37.99		
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#:</b>	<b>2495</b>	<b>Voucher #:</b>	<b>9860</b>	Invoice	<b>Invoice No:</b> 193G-6XCT-6N11	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$77.98</b>
			E 04	703 590 000 351 460	CALVERT 1ST GRADE STARTER KIT & CLUBF	\$49.95		
			E 04	703 590 000 351 460	MATHLINK CUBES (100 PIECES)	\$13.99		
			E 04	703 590 000 351 460	TEACH ME TO READ WORKBOOK BY WELSL	\$19.98		
			E 04	703 590 000 351 460	KINDERGARTEN SOCIAL STUDIES DAILY PR/	\$14.99		
			E 04	703 590 000 351 460	180 DAYS SCIENCE, EARTH & SPACE SCIENC	\$17.69		
			E 04	703 590 000 351 460	SHIPPING	\$0.00		
<b>PO#:</b>	<b>2515</b>	<b>Voucher #:</b>	<b>9791</b>	Invoice	<b>Invoice No:</b> 1WQT-NFNH-7H1T	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$116.60</b>
							<b>Check Amount:</b>	<b>\$286.34</b>
MNBK	23950	3619		BETTER HEALTH COLLECTIVE		Check		
			R 01	000 000 000 000 099	3RD QT OFF PLAN EMPLOYEES UTILIZING WE	\$304.50		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9864</b>	Invoice	<b>Invoice No:</b> INVOICE9	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$304.50</b>
			R 01	000 000 000 000 099	2ND QTR OFF PLAN EMPLOYEES UTILIZING V	\$287.10		
<b>PO#:</b>		<b>Voucher #:</b>	<b>9865</b>	Invoice	<b>Invoice No:</b> INVOICE20	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$287.10</b>
							<b>Check Amount:</b>	<b>\$591.60</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23951	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
			E 01	400 294 053 000 401	FREIGHT - FB MOUTH GUARDS	\$8.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9856</b>	Invoice	<b>Invoice No:</b> 931051139	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$8.00</b>	
						<b>Check Amount:</b>	<b>\$8.00</b>	
MNBK	23952	1286		<b>CASEY JOHNSON</b>		<b>Check</b>		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9836</b>	Invoice	<b>Invoice No:</b> 09262025	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
						<b>Check Amount:</b>	<b>\$165.00</b>	
MNBK	23953	1355		<b>CLAYTON DILLY</b>		<b>Check</b>		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9837</b>	Invoice	<b>Invoice No:</b> 09262025	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
						<b>Check Amount:</b>	<b>\$165.00</b>	
MNBK	23954	3703		<b>COLTON ALLEN / NORTH DAKOTA STATE UNIVERSITY</b>		<b>Check</b>		
			E 01	400 960 478 340 898	SCHOLARSHIP - DOLLARS FOR SCHOLARS	\$500.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9869</b>	Invoice	<b>Invoice No:</b> 09242025	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
						<b>Check Amount:</b>	<b>\$500.00</b>	
MNBK	23955	1504		<b>DONALD KASSUBE</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9835</b>	Invoice	<b>Invoice No:</b> 09292025	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	23956	1601		<b>FLINN SCIENTIFIC INC</b>		<b>Check</b>		
			E 01	303 260 000 000 430	GP1020 Beakers, 250 ml	\$5.73		
<b>PO#:</b> 2487	<b>Voucher #:</b>	<b>9855</b>	Invoice	<b>Invoice No:</b> 3188148	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$5.73</b>	
			E 01	303 260 000 000 430	AP4556 Super duper polymer gel	\$17.11		
<b>PO#:</b> 2487	<b>Voucher #:</b>	<b>9881</b>	Invoice	<b>Invoice No:</b> 3188148	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$17.11</b>	
						<b>Check Amount:</b>	<b>\$22.84</b>	
MNBK	23957	1712		<b>HARRYS FROZEN FOOD</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES	\$94.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9854</b>	Invoice	<b>Invoice No:</b> 84705	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$94.50</b>	
						<b>Check Amount:</b>	<b>\$94.50</b>	
MNBK	23958	1739		<b>HILLYARD/HUTCHINSON</b>		<b>Check</b>		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$116.76		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9863</b>	Invoice	<b>Invoice No:</b> 605947120	<b>10/3/2025</b>	<b>Paid Amt:</b>	<b>\$116.76</b>	
						<b>Check Amount:</b>	<b>\$116.76</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23959	1828		ISD 740		Check		
				E 01 400 296 054 000 401	JH VOLLEYBALL INVITE FEE 10-4	\$150.00		
PO#:	Voucher #:	9848	Invoice	Invoice No: 09292025	10/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23960	3441		IXL LEARNING		Check		
				E 04 701 590 000 351 460	SITE LICENSE - ST. MARY'S - YEAR 1 OF 3 (1	\$3,000.00		
PO#: 2432	Voucher #:	9853	Invoice	Invoice No: S548298	10/3/2025	Paid Amt:	\$3,000.00	
						Check Amount:	\$3,000.00	
MNBK	23961	2108		KAITLYN BODLE		Check		
				E 01 400 298 470 301 401	HOMECOMING SHIRTS	\$743.00		
PO#:	Voucher #:	9867	Invoice	Invoice No: 000882	10/3/2025	Paid Amt:	\$743.00	
						Check Amount:	\$743.00	
MNBK	23962	1990		KALEB THALMANN		Check		
				E 01 400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	9839	Invoice	Invoice No: 09262025	10/3/2025	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	23963	3695		KELLY SERVICES, INC		Check		
				E 01 302 211 000 000 141	SUBS	\$150.73		
				E 01 302 211 000 000 145	SUBS	\$890.80		
				E 01 103 203 000 000 141	SUBS	\$2,376.89		
				E 01 103 203 000 000 145	SUBS	\$1,224.85		
PO#:	Voucher #:	9868	Invoice	Invoice No: 5611143980	10/3/2025	Paid Amt:	\$4,643.27	
						Check Amount:	\$4,643.27	
MNBK	23964	2030		KIRSTEN WESSEL		Check		
				E 01 400 296 054 000 305	VOLLEYBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	9844	Invoice	Invoice No: 09232025	10/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23965	2124		LONG PRAIRIE LEADER		Check		
				E 01 005 010 000 000 401	BOARD MINUTES 8/18 & 8/25	\$1,026.00		
PO#:	Voucher #:	9871	Invoice	Invoice No: 18723	10/3/2025	Paid Amt:	\$1,026.00	
						Check Amount:	\$1,026.00	
MNBK	23966	2221		MATTHEW L REINBOLD		Check		
				E 01 400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	9838	Invoice	Invoice No: 09262025	10/3/2025	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	



# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23967	2296		MIKE MEINERS		Check		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	9841	Invoice	Invoice No: 09252025	10/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23968	2482		PAUL PELZER		Check		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	9834	Invoice	Invoice No: 09292025	10/3/2025	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	23969	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 110	LONG PRAIRIE 4-H	\$442.60		
PO#:	Voucher #:	9873	Invoice	Invoice No: 2011055715	10/3/2025	Paid Amt:	\$442.60	
						Check Amount:	\$442.60	
MNBK	23970	2613		REGION I		Check		
			E 01	005 110 000 000 305	ACCOUNTING SUPPORT SERVICES	\$2,218.98		
			E 01	005 110 000 000 305	PAYROLL SUPPORT SERVICES	\$2,429.25		
PO#:	Voucher #:	9870	Invoice	Invoice No: 15792	10/3/2025	Paid Amt:	\$4,648.23	
						Check Amount:	\$4,648.23	
MNBK	23971	2733		SCHOOL DATEBOOKS		Check		
			E 01	400 298 465 301 401	PLANNERS	\$224.00		
			E 01	400 298 465 301 401	SHIPPING	\$33.60		
PO#: 2429	Voucher #:	9861	Invoice	Invoice No: S25-0321781	10/3/2025	Paid Amt:	\$257.60	
						Check Amount:	\$257.60	
MNBK	23972	2755		SCOTT FREDRICKSON		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$165.00		
PO#:	Voucher #:	9840	Invoice	Invoice No: 09262025	10/3/2025	Paid Amt:	\$165.00	
						Check Amount:	\$165.00	
MNBK	23973	2775		SFM		Check		
			E 01	302 211 000 000 270	AUDIT - WORK COMP 7/1/24 - 7/1/25	\$3,850.00		
			E 01	103 203 000 000 270	AUDIT - WORK COMP 7/1/24 - 7/1/25	\$3,850.00		
PO#:	Voucher #:	9872	Invoice	Invoice No: 3692902	10/3/2025	Paid Amt:	\$7,700.00	
						Check Amount:	\$7,700.00	
MNBK	23974	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
			E 06	005 867 000 366 305	HVAC PROJECT - AUGUST 2025	\$13,566.00		
PO#:	Voucher #:	9874	Invoice	Invoice No: 17238	10/3/2025	Paid Amt:	\$13,566.00	
						Check Amount:	\$13,566.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23975	2848		STEPHEN P KRUEGER		Check		
			E 01	103 203 000 000 401	PIANOS TUNED - ELEM	\$180.00		
PO#:	Voucher #:	9858	Invoice	Invoice No: 102148	10/3/2025	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	
MNBK	23976	2859		STEVE WEISS MUSIC INC		Check		
			E 01	303 258 000 000 433	Innovative BB-MS Bakbeats Marching Snare I	\$59.95		
PO#: 2504	Voucher #:	9862	Invoice	Invoice No: INV1399014.2	10/3/2025	Paid Amt:	\$59.95	
						Check Amount:	\$59.95	
MNBK	23977	3167		SUSAN K BROWN		Check		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	9842	Invoice	Invoice No: 09252025	10/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23978	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 103 000 401	38X60 CLEAR CAN LINERS	\$588.00		
			E 01	005 810 103 000 401	24X32 12-16 GL CAN LINERS	\$588.00		
PO#:	Voucher #:	9887	Invoice	Invoice No: INV0048633	10/3/2025	Paid Amt:	\$1,176.00	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$26.00		
			E 01	005 810 000 000 401	FREIGHT	\$10.00		
PO#:	Voucher #:	9889	Invoice	Invoice No: INV0048840	10/3/2025	Paid Amt:	\$36.00	
						Check Amount:	\$1,212.00	
MNBK	23979	2925		TED A SCHMIDT		Check		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	9843	Invoice	Invoice No: 09232025	10/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23980	1028		ACE		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES	\$250.32		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES	\$108.87		
			E 01	005 810 000 000 401	PROMPT DISC	(\$32.12)		
PO#:	Voucher #:	9923	Invoice	Invoice No: MULTIPLE	10/10/2025	Paid Amt:	\$327.07	
						Check Amount:	\$327.07	
MNBK	23981	3705		BENJAMIN SMITH		Check		
			E 01	400 294 055 000 305	SOCCER OFFICIAL	\$190.00		
PO#:	Voucher #:	9909	Invoice	Invoice No: 10022025	10/10/2025	Paid Amt:	\$190.00	
						Check Amount:	\$190.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23982	1226		<b>BRIAN HINZMANN</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9974</b>	Invoice	<b>Invoice No:</b> 10092025	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	23983	3706		<b>BRIAN LILIENTHAL</b>		<b>Check</b>		
			E 01	400 294 055 000 305	SOCCER OFFICIAL	\$90.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9910</b>	Invoice	<b>Invoice No:</b> 10022025	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
						<b>Check Amount:</b>	<b>\$90.00</b>	
MNBK	23984	3704		<b>CHRIS SCHNEIDER</b>		<b>Check</b>		
			E 01	400 294 055 000 305	SOCCER OFFICIAL	\$196.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9908</b>	Invoice	<b>Invoice No:</b> 09162025	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$196.80</b>	
						<b>Check Amount:</b>	<b>\$196.80</b>	
MNBK	23985	1616		<b>FRANCIS J BREITER</b>		<b>Check</b>		
			E 01	400 296 054 000 305	VOLLEYBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9973</b>	Invoice	<b>Invoice No:</b> 10092025	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	23986	1921		<b>JK SPORTS</b>		<b>Check</b>		
			E 01	400 298 460 301 401	BAND SHIRTS	\$2,500.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9968</b>	Invoice	<b>Invoice No:</b> 97779	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$2,500.45</b>	
						<b>Check Amount:</b>	<b>\$2,500.45</b>	
MNBK	23987	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>		
			E 01	302 211 000 000 141	SUBS	\$222.70		
			E 01	302 211 000 000 145	SUBS	\$556.75		
			E 01	103 203 000 000 141	SUBS	\$1,356.35		
			E 01	103 203 000 000 145	SUBS	\$890.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9998</b>	Invoice	<b>Invoice No:</b> 5611510895	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$3,026.60</b>	
			E 01	302 211 000 000 141	SUBS	\$83.16		
			E 01	103 203 000 000 141	SUBS	\$829.94		
			E 01	103 203 000 000 145	SUBS	\$222.70		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9984</b>	Invoice	<b>Invoice No:</b> 5611325179	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$1,135.80</b>	
						<b>Check Amount:</b>	<b>\$4,162.40</b>	
MNBK	23988	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		<b>Check</b>		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES	\$56.95		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES	\$83.92		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9926</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$140.87</b>	
						<b>Check Amount:</b>	<b>\$140.87</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23989	3498		<b>MAHS</b>		<b>Check</b>		
			E 01	400 291 402 000 401	25-26 MAHS MEMBERSHIP - HS	\$85.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9950</b>	Invoice	<b>Invoice No:</b> 5889	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
						<b>Check Amount:</b>	<b>\$85.00</b>	
MNBK	23990	3711		<b>MASOP</b>		<b>Check</b>		
			E 01	302 640 000 316 366	25-26 MEMBERSHIP - AUDREY MORRILL	\$50.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9965</b>	Invoice	<b>Invoice No:</b> 7229	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
						<b>Check Amount:</b>	<b>\$50.00</b>	
MNBK	23991	3709		<b>MIA CLARK</b>		<b>Check</b>		
			E 01	400 294 055 000 305	SOCCER OFFICIAL	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9949</b>	Invoice	<b>Invoice No:</b> 09042025	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	23992	2406		<b>NATIONAL FFA ORGANIZATION</b>		<b>Check</b>		
			E 01	304 301 000 830 433	EARLY BIRD FULL REGISTRATION	\$90.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9995</b>	Invoice	<b>Invoice No:</b> CNR90464	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	
			E 01	304 301 000 830 433	EARLY BIRD FULL REGISTRATION	\$720.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9994</b>	Invoice	<b>Invoice No:</b> CNR89548	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$720.00</b>	
						<b>Check Amount:</b>	<b>\$810.00</b>	
MNBK	23993	3499		<b>ROBERT BYERS</b>		<b>Check</b>		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9903</b>	Invoice	<b>Invoice No:</b> 09302025	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	23994	3195		<b>SUMMIT FIRE PROTECTION CO</b>		<b>Check</b>		
			E 01	005 865 000 363 305	ALARM SERVICE CALL	\$403.31		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9961</b>	Invoice	<b>Invoice No:</b> 3386090	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$403.31</b>	
			E 01	005 865 000 363 305	ANNUAL INSPECTION - ELEM	\$3,530.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9962</b>	Invoice	<b>Invoice No:</b> 3412654	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$3,530.60</b>	
			E 01	005 865 000 363 305	ANNUAL INSPECTION - HS	\$2,768.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9963</b>	Invoice	<b>Invoice No:</b> 3438552	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$2,768.10</b>	
						<b>Check Amount:</b>	<b>\$6,702.01</b>	
MNBK	23995	3708		<b>THOMAS VAN WAKEREN</b>		<b>Check</b>		
			E 01	400 294 055 000 305	SOCCER OFFICIAL	\$206.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>9913</b>	Invoice	<b>Invoice No:</b> 09152025	<b>10/10/2025</b>	<b>Paid Amt:</b>	<b>\$206.80</b>	
						<b>Check Amount:</b>	<b>\$206.80</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006 Payment Date: 7/1/2025-10/31/2025 Period: 202601-202604 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23996	3671		TRI-COUNTY FOAM INSULATION, LLC		Check		
			E 01	005 865 000 384 350	VOID FILL AROUND SEWER DRAIN - ELEM		\$1,854.00	
PO#:	Voucher #:	9991	Invoice	Invoice No: 2236	10/10/2025	Paid Amt:	\$1,854.00	
						Check Amount:	\$1,854.00	
MNBK	23997	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$642.75	
PO#:	Voucher #:	9919	Invoice	Invoice No: 3770402	10/10/2025	Paid Amt:	\$642.75	
						Check Amount:	\$642.75	
MNBK	23998	1089		AMY LANGFORD		Check		
			E 01	400 298 461 301 401	1 SET OF THUNDER THEMED CORNHOLE BO		\$275.00	
PO#:	Voucher #:	10087	Invoice	Invoice No: 09262025	10/15/2025	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	
MNBK	23999	1269		CARD SERVICES		Check		
			E 01	400 298 497 301 401	CLASS OF '27		\$500.00	
			E 01	303 250 000 000 430	FACS		\$32.30	
			E 01	301 403 000 740 433	COFFEE CART		\$197.13	
PO#:	Voucher #:	10122	Invoice	Invoice No: M52748005	10/15/2025	Paid Amt:	\$729.43	
						Check Amount:	\$729.43	
MNBK	24000	3661		Charlene Bzdok		Check		
			E 04	005 505 078 499 110	STEM CULINARY ZEBRA/OCEAN LIFE		\$900.00	
PO#:	Voucher #:	10085	Invoice	Invoice No: 07212025	10/15/2025	Paid Amt:	\$900.00	
						Check Amount:	\$900.00	
MNBK	24001	1424		DAN ZETAH		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL		\$150.00	
PO#:	Voucher #:	10107	Invoice	Invoice No: 10142025	10/15/2025	Paid Amt:	\$150.00	
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL		\$150.00	
PO#:	Voucher #:	10119	Invoice	Invoice No: 09272025	10/15/2025	Paid Amt:	\$150.00	
						Check Amount:	\$300.00	
MNBK	24002	2363		MPL		Check		
			E 01	005 810 103 000 332	ELECTRIC - HS		\$20,995.91	
			E 01	005 810 000 000 332	ELECTRIC - ELEM		\$14,508.37	
PO#:	Voucher #:	10104	Invoice	Invoice No: 7123200000	10/15/2025	Paid Amt:	\$35,504.28	
						Check Amount:	\$35,504.28	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 23892-24006    Payment Date: 7/1/2025-10/31/2025    Period: 202601-202604    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	24003	2421		NEDDA ZETAH		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	10120	Invoice	Invoice No: 09272025	10/15/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24004	2547		PRAIRIE CONFERENCE		Check		
			E 01	400 296 054 000 401	JH VOLLEYBALL TOURNAMENT	\$160.00		
PO#:	Voucher #:	10022	Invoice	Invoice No: 10112025	10/15/2025	Paid Amt:	\$160.00	
						Check Amount:	\$160.00	
MNBK	24005	3499		ROBERT BYERS		Check		
			E 01	400 294 053 000 305	FOOTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	10108	Invoice	Invoice No: 10142025	10/15/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	24006	2670		RPM ATHLETICS		Check		
			E 01	400 296 074 000 401	TIMING SERVICE FOR TRACK AND FIELD / CC	\$432.50		
			E 01	400 294 074 000 401	TIMING SERVICE FOR TRACK AND FIELD / CC	\$432.50		
PO#:	Voucher #:	10123	Invoice	Invoice No: 6059	10/15/2025	Paid Amt:	\$865.00	
						Check Amount:	\$865.00	
<b>Report Total:</b>							<b>\$1,144,137.04</b>	

# Long Prairie-Grey Eagle Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
													Date		
AHNB		5529		Wire	1	3279		AVIBEN		No	Yes	No	09/04/2025		1,345.83
AHNB		5650		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	09/15/2025		20,549.33
AHNB		5651		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	09/15/2025		91,105.59
AHNB		5652		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	09/15/2025		143,887.80
AHNB		5653		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	09/15/2025		26,071.35
AHNB		5654		Wire	1	1155		AVIBEN		No	Yes	No	09/15/2025		19,639.70
AHNB		5655		Wire	1	1155		AVIBEN		No	Yes	No	09/15/2025		2,227.46
AHNB		5656		Wire	1	3279		AVIBEN		No	Yes	No	09/15/2025		2,060.83
AHNB		5657		Wire	1	1155		AVIBEN		No	Yes	No	09/15/2025		7,299.00
AHNB		5658		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	09/15/2025		3,767.13
AHNB		5659		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	09/15/2025		323.45
AHNB		5670		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	09/18/2025		111,990.00
AHNB		5726		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	09/30/2025		12,316.96
AHNB		5727		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	09/30/2025		14,771.22
AHNB		5728		Wire	1	1372		COMMISSIONER OF REVENUE		No	No	No	09/30/2025		1,802.88
AHNB		5763		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	09/30/2025		29.00
AHNB		5764		Wire	1	2625		REVTRAK INC		No	Yes	No	09/30/2025		641.95
AHNB		5765		Wire	1	1155		AVIBEN		No	Yes	No	09/10/2025		50.00
													Bank Total:	\$459,879.48	
MNBK		5762		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	09/30/2025		20.00
MNBK		5784		Wire	1	1197		BMO		No	Yes	No	09/30/2025		7,162.28
													Bank Total:	\$7,182.28	
PMA		5761		Wire	1	3707		ZIONS BANK		No	Yes	No	09/30/2025		22,402.22
													Bank Total:	\$22,402.22	
													Report Total:	\$489,463.98	









































## REVOLVING FUND

<b>DATE</b>	<b>CHECK #</b>	<b>VENDOR</b>	<b>MEMO</b>	<b>AMOUNT</b>
09/15/2025	5868	Barb Graves	Community Ed	\$ 135.00
10/09/2025	5869	LP Hockey Association	Reimbursed with check	\$ 4,000.00
10/14/2025	5870	LP Hockey Association	Reimbursed with check	\$ 1,000.00



# Statement Manager

## BMO - Mastercard, Statement Period 08/28/2025 to 09/27/2025

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	7,162.28	10,461.14	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	922.13	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	3,145.99	    
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	227.64	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,475.60	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,849.00	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	2,712.13	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	128.65	    

# Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2025 to 09/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/28/2025	Caseys #1795	.	.	13.46	196.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/10/2025	Amazon Mktpl Cz2tr7ho3	.	.	9.59	140.08	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/15/2025	Amazon Mktpl Lq5a02lq3	.	.	2.80	40.78	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/16/2025	Paypal Minnesotata	.	.	13.74	200.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/17/2025	Www.Mathmedic.Com	.	.	.	225.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/23/2025	Menards Alexandria Mn	.	.	11.06	161.05	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/24/2025	Amazon Mktplace Pmts	.	.	-2.80	-40.78	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

# Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2025 to 09/27/2025

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/03/2025	Epic Sports	.	.	23.67	2,039.40	?			
09/08/2025	Fleet Farm 700	.	.	16.86	245.51	?			
09/16/2025	Epic Sports	.	.	-2.99	-42.91	?			
09/19/2025	Sq Little Rose Custom	.	.	14.63	180.00	?			
09/19/2025	Sq Little Rose Custom	.	.	17.88	220.00	?			
09/23/2025	Minnesota Community Ed	.	.	34.27	499.00	?			
09/25/2025	Adobe	.	.	.	4.99	?			

# Statement Report

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

08/28/2025 to 09/27/2025

---

LUDVIGSON DANIEL - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/08/2025 Fsp Craguns-Pms	.	.	.	227.64	?   

# Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2025 to 09/27/2025

---

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/03/2025	In Dairyland Donkey B	.	.	.	130.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/03/2025	Sp Bpi Llc	.	.	71.67	1,266.20	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/08/2025	Ace Hardware	.	.	4.05	59.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/08/2025	Dollar General #20772	.	.	1.40	20.40	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

# Statement Report

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

08/28/2025 to 09/27/2025

---

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/12/2025	Generationgenius.Com	.	.	.	299.00	?   
09/15/2025	Rvt Skyward Users Of	.	.	106.46	1,550.00	?   

# Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2025 to 09/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/27/2025	Usps Po 2657000828	.	.	.	11.15	?			
08/28/2025	Pro-Ed, Inc.	.	.	28.96	380.00	?			
09/02/2025	Mnaspas	.	.	20.96	275.00	?			
09/09/2025	Sp Guardian Sports	.	.	40.62	717.56	?			
09/10/2025	Music Theatre Intl	.	.	32.61	400.00	?			
09/12/2025	Rainbow Resource Cente	.	.	4.15	57.65	?			
09/13/2025	Institute For Excellen	.	.	.	133.48	?			
09/15/2025	Gannett Media Co	.	.	.	16.99	?			
09/16/2025	Institute For Excellen	.	.	-0.90	-9.18	?			
09/17/2025	Pro-Ed, Inc.	.	.	31.06	407.48	?			
09/25/2025	Allianz Event Ins	.	.	0.48	7.00	?			
09/25/2025	Masbo	.	.	21.82	245.00	?			
09/25/2025	Tm Ffa Presents Ella	.	.	.	70.00	?			

# Statement Report

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

08/28/2025 to 09/27/2025

---

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/12/2025	Etsy.Com Caseyhuffmoth	.	.	0.82	10.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/16/2025	Shein.Com	.	.	27.50	309.51	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/17/2025	Physical Education Equ	.	.	-2.09	-28.99	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/17/2025	Physical Education Equ	.	.	-4.17	-57.98	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/17/2025	Wm Supercenter #1654	.	.	5.11	74.40	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/18/2025	Snapfish Us	.	.	1.43	20.89	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
09/24/2025	Shein.Com	.	.	-17.69	-199.18	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>



## Long Prairie-Grey Eagle Student Activity Guideline Period Ending October 31, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	+ Enc	Balance
408 SPECIAL OLYMPIC																
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(210.35)	0%	0.00	0%	210.35
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPIK	100.00	0.00	0.00	0%	0.00	0%	100.00
<b>408 SPECIAL OLYMPIC</b>										<b>0.00</b>	<b>0.00</b>	<b>(210.35)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>210.35</b>
410 ELEM DCD																
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
<b>410 ELEM DCD</b>										<b>0.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>903.43</b>
412 FFA																
B	01	401	412				400	412	FFA	0.00	0.00	6,001.13	0%	0.00	0%	(6,001.13)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(2,954.00)	(5,205.00)	14%	0.00	14%	(32,295.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	7,192.62	7,942.83	21%	600.00	23%	28,957.17
<b>412 FFA</b>										<b>0.00</b>	<b>4,238.62</b>	<b>8,738.96</b>	<b>0%</b>	<b>600.00</b>	<b>0%</b>	<b>(9,338.96)</b>
413 TRAPSHOOTING																
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(357.32)	0%	0.00	0%	357.32
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	(6,926.77)	87%	0.00	87%	(1,073.23)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	0.00	0%	0.00	0%	8,000.00
<b>413 TRAPSHOOTING</b>										<b>0.00</b>	<b>0.00</b>	<b>(7,284.09)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,284.09</b>
415 VOLLEYBALL																
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(4,274.92)	0%	0.00	0%	4,274.92
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	530.04	8%	0.00	8%	6,469.96
<b>415 VOLLEYBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(3,744.88)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,744.88</b>
416 GIRLS BASKETBAL																
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,240.52)	0%	0.00	0%	3,240.52
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASP	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	581.96	582%	0.00	582%	(481.96)
<b>416 GIRLS BASKETBAL</b>										<b>0.00</b>	<b>0.00</b>	<b>(2,658.56)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,658.56</b>
417 SECONDARY LIBRA																
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00
<b>417 SECONDARY LIBRA</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,883.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,883.92</b>

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending October 31, 2025

Sequence: Group-Sub, O/S

										26AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	+ Enc	Balance
418 BOYS BASKETBALL																
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(400.00)	0%	0.00	0%	400.00
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	581.96	0%	0.00	0%	(581.96)
<b>418 BOYS BASKETBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>181.96</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(181.96)</b>
429 TRACK																
B	01	401	429				400	429	TRACK	0.00	0.00	(1,116.28)	0%	0.00	0%	1,116.28
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	260.00	5%	0.00	5%	4,940.00
<b>429 TRACK</b>										<b>0.00</b>	<b>0.00</b>	<b>(856.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>856.28</b>
441 ELEMENTARY LIBR																
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(682.78)	0%	0.00	0%	682.78
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
<b>441 ELEMENTARY LIBR</b>										<b>0.00</b>	<b>0.00</b>	<b>(682.78)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>682.78</b>
446 WEB/LINK CREW																
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
<b>446 WEB/LINK CREW</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,106.37)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,106.37</b>
451 CROSS COUNTRY																
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
<b>451 CROSS COUNTRY</b>										<b>0.00</b>	<b>0.00</b>	<b>(70.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>70.92</b>
452 ELEMENTARY BAND																
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(6,354.92)	0%	0.00	0%	6,354.92
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(50.00)	25%	0.00	25%	(150.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	0.00	0%	0.00	0%	200.00
<b>452 ELEMENTARY BAND</b>										<b>0.00</b>	<b>0.00</b>	<b>(6,404.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,404.92</b>
454 CHOIR																
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
<b>454 CHOIR</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
457 ELEMENTARY ACTI																
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(94,468.82)	0%	0.00	0%	94,468.82
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	0.00	(1,494.00)	3%	0.00	3%	(48,506.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	3,761.12	7,785.45	17%	317.52	18%	36,897.03
<b>457 ELEMENTARY ACTI</b>										<b>(5,000.00)</b>	<b>3,761.12</b>	<b>(88,177.37)</b>	<b>1764%</b>	<b>317.52</b>	<b>1757%</b>	<b>82,859.85</b>

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending October 31, 2025

Sequence: Group-Sub, O/S

											<b>26AB</b>			% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	+ Enc	Balance
459 GYMNASTICS																
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(7,426.58)	0%	0.00	0%	7,426.58
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	332.89	33%	0.00	33%	667.11
<b>459 GYMNASTICS</b>										<b>0.00</b>	<b>0.00</b>	<b>(7,093.69)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,093.69</b>
460 MARCHING BAND																
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(55,400.31)	0%	0.00	0%	55,400.31
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(1,176.31)	5%	0.00	5%	(23,823.69)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	2,500.45	2,500.45	10%	0.00	10%	22,499.55
<b>460 MARCHING BAND</b>										<b>0.00</b>	<b>2,500.45</b>	<b>(54,076.17)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>54,076.17</b>
461 LETTERCLUB																
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(36,418.44)	0%	0.00	0%	36,418.44
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(5,261.80)	(9,208.80)	33%	0.00	33%	(18,791.20)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	2,788.34	8,547.67	31%	0.00	31%	19,452.33
<b>461 LETTERCLUB</b>										<b>0.00</b>	<b>(2,473.46)</b>	<b>(37,079.57)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>37,079.57</b>
462 MINNESOTA HONOR																
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
<b>462 MINNESOTA HONOR</b>										<b>0.00</b>	<b>0.00</b>	<b>(149.99)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>149.99</b>
465 SECONDARY ACTIV																
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(7,581.72)	0%	0.00	0%	7,581.72
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	(750.00)	9%	0.00	9%	(7,250.00)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	332.60	332.60	4%	700.00	13%	6,967.40
<b>465 SECONDARY ACTIV</b>										<b>0.00</b>	<b>332.60</b>	<b>(7,999.12)</b>	<b>0%</b>	<b>700.00</b>	<b>0%</b>	<b>7,299.12</b>
467 YEARBOOK																
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,051.51	0%	0.00	0%	(8,051.51)
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
<b>467 YEARBOOK</b>										<b>0.00</b>	<b>0.00</b>	<b>8,051.51</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(8,051.51)</b>
469 GIRLS TENNIS																
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	(200.00)	(470.00)	24%	0.00	24%	(1,530.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	52.50	3%	0.00	3%	1,947.50
<b>469 GIRLS TENNIS</b>										<b>0.00</b>	<b>(200.00)</b>	<b>(3,540.21)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,540.21</b>
470 SECONDARY STUDE																
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,090.19)	0%	0.00	0%	13,090.19

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending October 31, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	+ Enc	Balance
470 SECONDARY STUDE																
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(134.80)	(949.45)	13%	0.00	13%	(6,550.55)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	1,148.59	1,330.49	18%	0.00	18%	6,169.51
<b>470 SECONDARY STUDE</b>										<b>0.00</b>	<b>1,013.79</b>	<b>(12,709.15)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>12,709.15</b>
473 SOFTBALL																
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(982.09)	0%	0.00	0%	982.09
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(1,335.00)	0%	0.00	0%	1,335.00
<b>473 SOFTBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(2,317.09)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,317.09</b>
474 BASEBALL																
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
<b>474 BASEBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.65</b>
475 FOOTBALL																
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(14,054.29)	0%	0.00	0%	14,054.29
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	(400.00)	(5,121.00)	51%	0.00	51%	(4,879.00)
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	4,263.09	43%	0.00	43%	5,736.91
<b>475 FOOTBALL</b>										<b>0.00</b>	<b>(400.00)</b>	<b>(14,912.20)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>14,912.20</b>
490 CLASS OF 2030																
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(2,034.98)	0%	0.00	0%	2,034.98
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00
<b>490 CLASS OF 2030</b>										<b>0.00</b>	<b>0.00</b>	<b>(2,034.98)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,034.98</b>
491 CLASS OF 2021																
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
<b>491 CLASS OF 2021</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
492 CLASS OF 2022																
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
<b>492 CLASS OF 2022</b>										<b>(100.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(100.00)</b>
493 CLASS OF 2023																
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
<b>493 CLASS OF 2023</b>										<b>(100.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(100.00)</b>

## Long Prairie-Grey Eagle Student Activity Guideline Period Ending October 31, 2025

Sequence: Group-Sub, O/S

										26AB			% YTD	Remaining		
L	Fd	Org	Pro	Cr	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	+ Enc	Balance
									494 CLASS OF 2024							
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
									<b>494 CLASS OF 2024</b>	<b>(100.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(100.00)</b>
									495 CLASS OF 2025							
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,402.36)	0%	0.00	0%	2,402.36
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	0.00	0.00	2,402.36	0%	0.00	0%	(2,402.36)
									<b>495 CLASS OF 2025</b>	<b>(5,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(5,000.00)</b>
									496 CLASS OF 2026							
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(3,345.78)	0%	0.00	0%	3,345.78
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	(300.00)	(300.00)	0%	0.00	0%	300.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	0.00	0%	200.00	4%	4,800.00
									<b>496 CLASS OF 2026</b>	<b>5,000.00</b>	<b>(300.00)</b>	<b>(3,645.78)</b>	<b>(73%)</b>	<b>200.00</b>	<b>(69%)</b>	<b>8,445.78</b>
									497 CLASS OF 2027							
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	500.00	548.04	548%	0.00	548%	(448.04)
									<b>497 CLASS OF 2027</b>	<b>100.00</b>	<b>500.00</b>	<b>(7,499.49)</b>	<b>(7499%)</b>	<b>0.00</b>	<b>(7499%)</b>	<b>7,599.49</b>
									498 CLASS OF 2028							
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	(600.00)	(600.00)	0%	0.00	0%	600.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
									<b>498 CLASS OF 2028</b>	<b>100.00</b>	<b>(600.00)</b>	<b>(3,625.15)</b>	<b>(3625%)</b>	<b>0.00</b>	<b>(3625%)</b>	<b>3,725.15</b>
									499 CLASS OF 2029							
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
									<b>499 CLASS OF 2029</b>	<b>100.00</b>	<b>0.00</b>	<b>(1,849.23)</b>	<b>(1849%)</b>	<b>0.00</b>	<b>(1849%)</b>	<b>1,949.23</b>
<b>Report Totals:</b>										<b>(5,000.00)</b>	<b>8,373.12</b>	<b>(255,543.91)</b>	<b>5111%</b>	<b>1,817.52</b>	<b>5075%</b>	<b>248,726.39</b>



**October 20, 2025**  
**Activities Board Report**

**Thank You:**

- Saarella Family: Donation of Thunder Stadium Ticket Booth & Concession Signs
  - Total Amount Donation: \$550
- Back Forty Flower Farm: Senior/Parent r Flowers for Soccer
- Back Forty Flower Farm: Floral Arrangements for BBE Football Players in memory of their classmate who passed.
- Everyone who participated in our Phon-a-Thon.
  - We raised \$14,506 and were able to profit 75% of that which totaled \$10,879.

**Activity Fundraising 2025-26**

- **Donkey Basketball**
  - Projected Date of November 22, 2025
  - **Marketing will start October 13, 2025**
- **Community Nights:**
  - Come together for Community Night! Support our Activities Department and enjoy an exciting home basketball game! It will be the perfect evening to connect with others and show your support for our school district!
    - December 18, 2025 → Girls Basketball vs. Upsala
    - January 23, 2026 → Boys Basketball vs. Osakis
  - More Details to Come!

**LPGE Home Activity Policy:**

- In order to help keep our home activity facilities safe and enjoyable for all, the following will be implemented at home sites:
  - **BALL-FREE ZONE**
    - NO BALLS ARE PERMITTED INSIDE THE FACILITY UNLESS THEY ARE BEING USED AS OFFICIAL GAME EQUIPMENT.
  - **K-6 SUPERVISION REQUIRED**

- ALL STUDENTS IN GRADES K–6 MUST BE ACCOMPANIED BY A PARENT OR GUARDIAN AT ALL TIMES.
- **NO RE-ENTRY POLICY FOR STUDENTS**
  - FOR SAFETY REASONS, STUDENT SPECTATORS WILL NOT BE ALLOWED TO EXIT AND RE-ENTER THE FACILITY DURING EVENTS.

**Adding Extra-Curricular Activities Policies**

- Working on a policy that will be presented at November Meeting.

**Fall Participation Numbers:**

- 9-12 Volleyball: 37
- 7-8 Volleyball: 31
  - 7<sup>th</sup>: 10
  - 8<sup>th</sup>: 14
- 9-12 Football: 21
- 7-8 Football: 28
  - 7<sup>th</sup>: 15
  - 8<sup>th</sup>: 13
- Cross Country
  - Boys: 14
  - Girls: 10
- Tennis: 14
- Soccer: 38
- Cheer: 14

**MSHSL Form A and B**

- Grant Applications are out. I will be submitting them within the next month.

**Gymnastics Co-Op:**

- Submitted to MSHSL → Accepted new Co-Op with Browerville and Vernon Homeschool

**Jan. 23 Basketball Opportunity:**

- 5<sup>th</sup>, 6<sup>th</sup>, Double Head Girls/Boys @ Target Center
- Students would then get tickets for the Wolves vs. Golden Warriors Game on Saturday, Jan. 24.  
More details to come

**Coaching Resignations:**

- Steve Rist → C Squad Girls Basketball
- Brandon Schulte → JH Boys Basketball

**Coaching Hires:**

- Brandon Schulte → C Squad Girls Basketball
- Brent Sterriker → Head Girls Basketball

**For Approval: Winter Coaches**

- Gymnastics: Jesse Sogge
- Girls Hockey: David Wright
- Boys Basketball
  - Head Coach: Brett Eisenschenk
  - 9<sup>th</sup> Grade: Tanner Roske
  - 8<sup>th</sup> Grade: Tyrone Scott
- Girls Basketball

- Head Coach: Brent Sterriker
- Asst. Coach: Angela Eldred
- 9<sup>th</sup> Grade: Brandon Schulte
- Junior High: Diana Hegseth
- Wrestling:
  - Head Coach: Nate Pachan
  - Assistant: Michael Meagher

**For Approval: Spring Coaches**

- Softball:
  - Head coach: Joe Gaida
  - Asst Coach: OPEN
  - 9<sup>th</sup> Grade: OPEN
  - JH: Andy Engelhardt
  - JH: Diana Hegseth
- Baseball:
  - Head Coach: Paul Urman
  - Asst. Coach: Noah Urman
  - 9<sup>th</sup> Grade: Dave Blanchard
  - JH: Mitch Johnson
  - JH: OPEN
- Track:
  - Head Girls Coach: Andy Otremba
  - Head Boys Coach: Jonathan Young
  - Asst Coach (Hurdles): Jose Jimenez
  - Asst Coach (Throwers): Kim Crosby
  - Asst. Coach (Mid Distance): Brooke Ostendorf
- Golf:
  - Head Coach: Charlie Stier
  - Junior High: Cooper Goerd

**Open Coaching Positions:**

- Assistant Gymnastics
- Assistant Softball x2
  - 2 Applicants—will start interviews one Fall Sports have completed
- JH Boys Basketball
- JH Baseball



## Community Education

- October has been a busy and exciting month for the Community Education Department! Several of our fall youth programs have wrapped up for the season, including Flag Football, Tackle Football, Cooking Club, and Little Spikers Volleyball. Students had a fantastic time participating, building new skills, and learning the fundamentals of each sport. Thank you to all the coaches, volunteers, and families who helped make these programs such a success!
- LPGE Community Education sponsored a trip to the Chanhassen Dinner Theater on September 13 to see the highly acclaimed musical “Greece”. Forty-one participants traveled by charter bus to the theater for dinner and a 1:00 p.m. showing. The food was excellent, the performance was outstanding, and the bus ride was smooth and comfortable. Everyone seemed to enjoy this awesome opportunity.
- The LPGE Preschool program is bursting at the seams, as we are completely full in every section of both three and four-year-olds. As of now, we do not have a waiting list, as we have been able to find placement by shuffling schedules to meet the needs of our families.
- Work is already underway on the 2025–2026 Winter/Spring LPGE Community Education Brochure! This edition is scheduled for release at the beginning of January and will feature a variety of classes and activities running through May. If you have ideas for new class offerings or would like to share suggestions, please contact the LPGE Community Education Office at 320-357-3613 — we’d love to hear from you!
- LPGE Community Education, LPGE Elementary and Secondary Schools, and Title Programming will host the first **Stakeholder Advisory Council Meeting on Thursday, November 6, 2025**.
- The purpose of this meeting is to gather valuable input from community members to help strengthen and enhance our programs. During the meeting, each host will share updates on current programming and events taking place in our schools. Committee feedback plays an important role in shaping future program decisions and ensuring we continue to meet the needs of our learning community.
- In response to the discussion that took place at the September School Board Meeting, I have been in contact with the lead teachers and several of the other instructors from our BOLT staff about the possibility of adding another night back into the BOLT schedule. While they are certainly not against that decision. They made several valid points that made a lot of sense.
  - 1) They see the number one concern is the continuation of the Activity Bus throughout the remainder of the year. Currently, we have approximately 50 students who are riding each night from BOLT alone. When teachers have talked to parents about the program, many of them expressed that without the continuation of the Activity Bus, their students would not be able to attend.
  - 2) Our teachers see tremendous value in the many short-term enrichment programs offered through LPGE Community Education. These opportunities allow students to explore new



interests, build background knowledge, and expand their academic horizons in creative and engaging ways. By continuing to provide these programs, we can help fill the gap left by traditional after-school activities while giving students exciting new ways to learn, grow, and discover their passions.

- 3) There has been a staffing shortage this year due to many staff having other commitments, such as continuing education and family commitments.
- I am pleased to report that we have been able to raise \$3,000 towards Robotics, while this is not enough to fund the entire program, it is a huge step in the right direction. Hats off to Dave Nelson for his untiring work on this project.

### **Federal Programs**

- All of our Title programs are funded and approved for the school year. This process is always reflective, as it allows you to evaluate programming and plan for new, innovative ideas intended to bolster student achievement.
- "I Scream for Books," which is one of our Family Engagement Activities for our Title programs, will take place on Tuesday, October 21st at the Long Prairie Grey Eagle Elementary. This is a night for students and parents/guardians to gain information about our Title Programs, enjoy some fun educational activities, and eat some delicious ice cream.
- On Wednesday, October 8th, I attended the MAASFEP Conference in Plymouth. This one-day conference is an opportunity to learn about new mandates and regulations that are required. The conference had a heavy emphasis on Multi-Tiered System of Support (MTSS) and how it is a vital construct having a successful intervention program. Several staff from MDE offered a roundtable discussion time to answer questions and concerns about grant writing, programming, and staffing.

# LPGE Technology Board Report

## October 20th, 2025

Update for October,

What a busy first month of school. Here's what is happening this month.

Six of us had the opportunity to attend the Skyward Conference in St. Cloud. We were able to take a deep dive into the new Skyward Qmlativ platform. This was a great opportunity to get ideas for our transition and prepare for the big task ahead.

To update you on the progress of our Skyward transition, we have the Professional Development courses created and assigned to the 12 individuals that will be taking on the migration task. We have also made a change in our meeting plans during this period. We will still be meeting with Skyward biweekly, but it will only be the tech department. In the other weeks, I will conduct a meeting with the rest of the LPGE migration team. At this time, we will make sure everyone is on task and take any questions back to Skyward.

Some of the PD courses have already started. Audrey, Karen and Bonnie have started data cleanup. Since we have had Skyward for over 30 years, there are things that need to be cleaned up for a successful migration. We have a cleanup deadline of November 11th. On this date, Skyward will take a snapshot of the current data to create our learning environment. This will give us an opportunity to learn and set up the new system with our data. The project team for the migration is as follows: Mitchell Ganske (Project Manager), David Nelson (PDC Coordinator), Skyler Rosenow (IT Coordinator), and Barton Rud & Tammy Cebulla (Leadership Sponsors). All of us will be working with the rest of the team to make sure things run smoothly. This will be the fourth version of Skyward I've used and helped transition to since I started in Technology back in 2000.

The Lightboard has been installed in the auditorium. Everything went well, so we are able to use the auditorium for the upcoming holiday and concert season.

I have some exciting news to share. In September, we were approved for a Cyber Security/Building Security Grant. I applied for this in August, and we were awarded \$50,000. I submitted the bills for the door security system upgrade we had installed this summer. This was approved to be paid back to us in October. This will leave \$8,000 to use before the end of the year. Our plan is to update and add some security cameras district wide.

Mitchell Ganske  
LPGE Technology Director

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

Our office has been spending the last few weeks working with our auditors and getting them the documentation and paperwork for the 2024-2025 school year. For the most part, the audit went very smoothly and we are now in the stages of wrapping everything up in preparation for our preliminary audit meeting on November 5<sup>th</sup>. This is a meeting we have with our lead auditor, her supervisor and an administrator in the Creative Planning firm. This is our opportunity for a firsthand look at the financials, an ability for us to ask questions and get clarifications on what is presented and also to find out if there are any corrective actions we need to take for the coming year. Once we are done with that meeting, the Creative Planning team will finalize and prepare the audit on their end, and send us the PDF version to include with the November board packet.

We are also prepping for the open enrollment period for our health benefits. Our health insurance rates are bid on and offered by the Sourcewell consortium along with our broker, National Insurance Services. The school district had an increase of approximately 8% in our premiums, which although seems high, it is well below the national average of 20%. This open enrollment period is an opportunity for staff to add or change any other offerings such as dental, eyes, etc. We are inviting representatives from our various benefit companies to come to our November 3<sup>rd</sup> Professional Development day at the high school. This provides our staff with an opportunity to ask any last minute, specific questions they might have for their personal choices.

Along with the benefit information we are providing to our staff on November 3<sup>rd</sup>, we are also going to be presenting a half day of training on our emergency procedures, and specifically how Long Prairie-Grey Eagle incorporates ALICE (Alert, Lockdown, Inform, Counter, Evacuate) and Reunification training in case of emergencies such as an intruder, Haz Mat, medical or any other situations that might arise during our school day. We will also be meeting with individual groups of the staff to drill down even further on expectations and procedures based on position classification in our district. There are quite a few moving pieces to emergency procedures and keeping our training current and relevant will assist in making sure Long Prairie-Grey Eagle is as safe and secure as possible.

One more item of interest I wanted to provide for your information is a link that PMA Securities, one of our investment companies, sent to school districts across the state. If you copy and paste this link into a browser, you will find a tax calculator that compares our district to other districts across the state for total school taxes in 2025. I found it very interesting just to take a look at where we stand.

<https://tinyurl.com/yhj7dhzp>

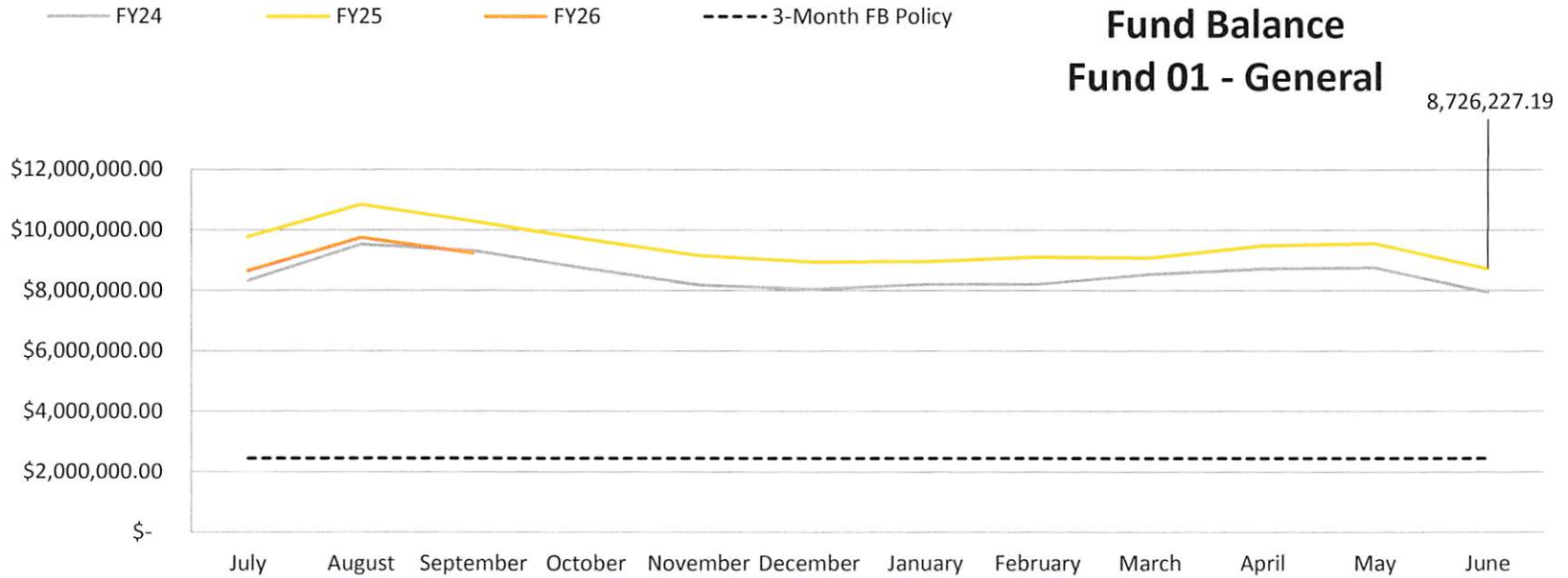
As always, please call or stop in if you have any questions for me or any of the other folks in the District Office. We enjoy your visits.

*Sherrí Evenson*



# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

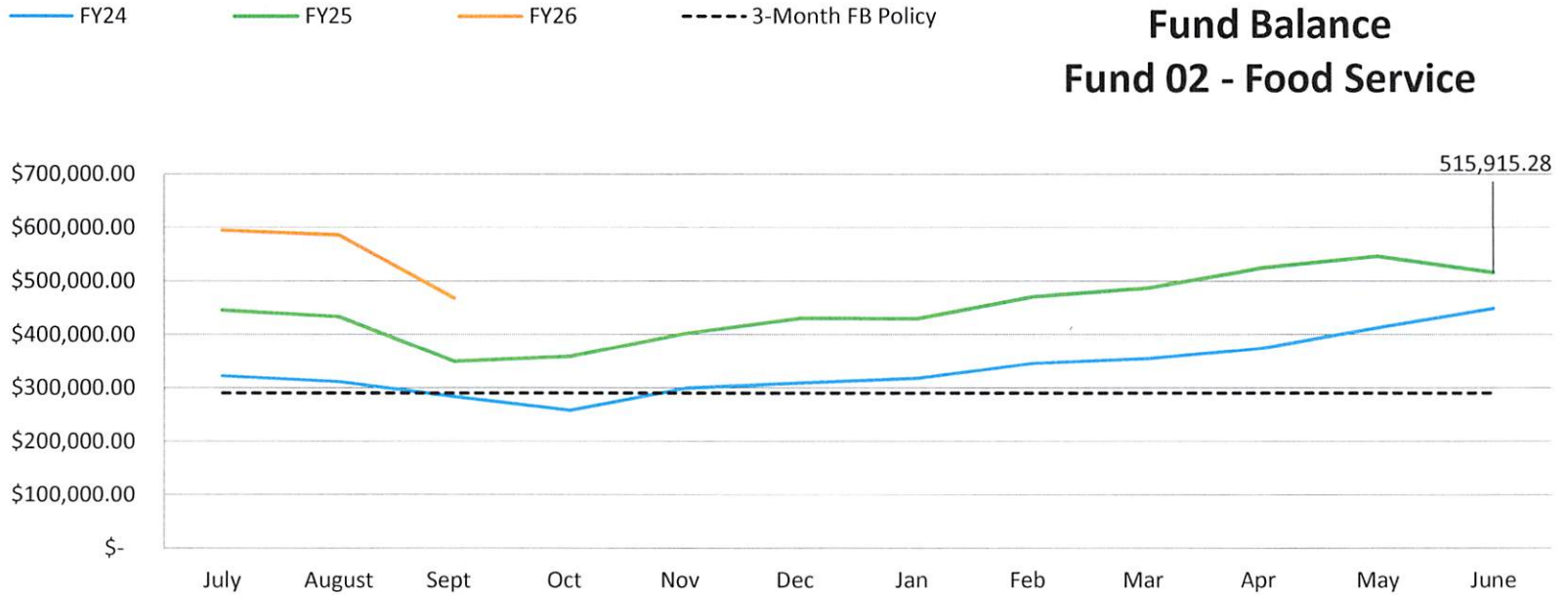
Fund Balance Report - August 31, 2025





# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - August 31, 2025



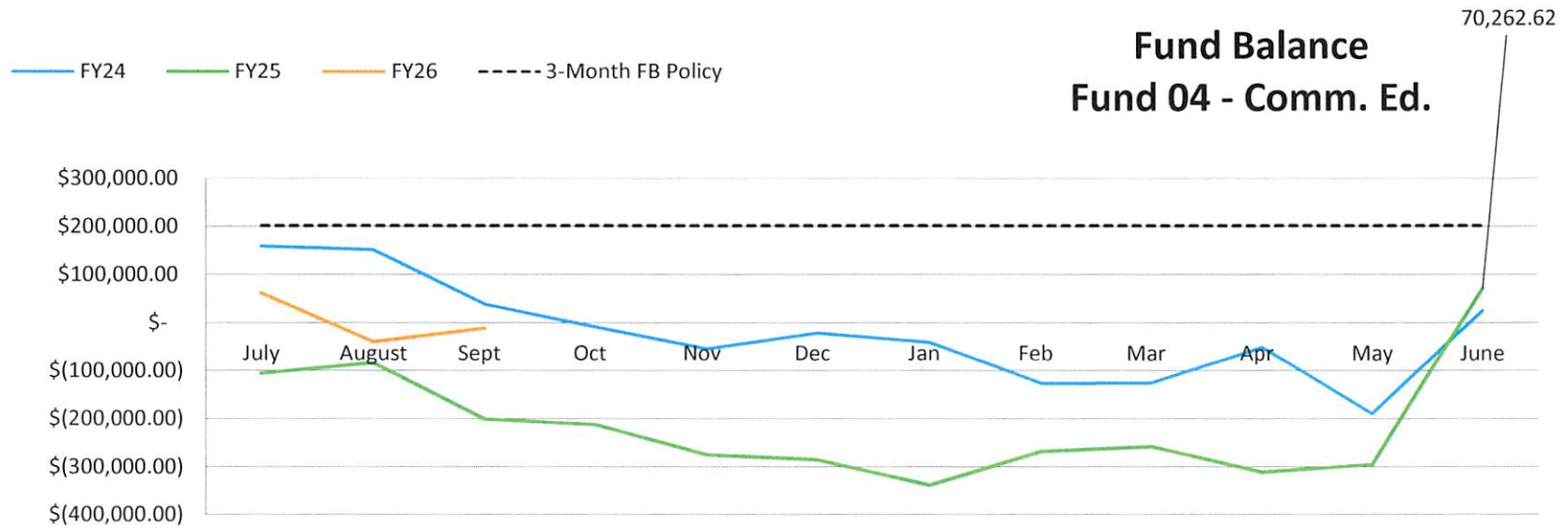


# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - August 31, 2025



## Fund Balance Fund 04 - Comm. Ed.



## **Addendum to Secondary Handbook**

We are proposing an addendum to the secondary handbook in order to provide more clarification for students and families relating to the use of headphones / earbuds. Here is the proposed addendum:

**All headphones, including ear buds, either Bluetooth or corded, will not be allowed during school hours. The exception to this policy will be the following:**

- 1. Students with a health condition warranting the need of a headphone device as prescribed by a medical doctor and directed by the office.**
- 2. Those students whose teachers have specifically established the device as part of their curriculum and is set as a basis for the curriculum for a set base of time, i.e. college coursework such as a student enrolled in CLC classes, which would be an exception rather than the norm.**
- 3. Students who have it as part of a 504 plan or an Individual Education Plan as stated by the IEP team members and the Special Education Department.**





# Long Prairie-Grey Eagle Schools

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

## Superintendent's Report 10/20/2025

### Facilities & Building Updates

1. **Thunder Stadium:** The ribbon-cutting event was well attended and marked the successful completion of the turf, track, and field project. Thank you to all the staff who made the event a success. The final walkthrough is complete, and a short list of remaining items will be addressed before winter.
2. **Elementary Playgrounds:** The elementary playgrounds will receive a much-needed layer of mulch over MEA break. We are also finalizing the purchase of new equipment for the north playground, used by our early childhood programs. This project is supported by grant funds and planned for installation next summer.
3. **Custodial Staffing:** We are now fully staffed. A special thank-you to Jerry Blesse and Steve Petrie for his exceptional support in helping cover duties and maintain building operations during the hiring process this fall.
4. **Secondary Fire Alarm System:** We are reviewing options and collecting quotes for an upgrade to the fire alarm system at the secondary school. More information will be shared once proposals are reviewed.

### Strategic Planning

1. **2026–2027 School Calendar:** A draft calendar is included in the BoardBook for discussion purposes. The draft shows what adding two additional staff development days could look like. These days would support a more structured and consistent professional development process for all staff.
2. **Comprehensive Achievement and Civic Readiness Plan:** This plan is included on the board agenda and contains a detailed data section. Thank you to the many staff who contributed to this work. The plan aligns directly with our district's Strategic Plan and will serve as a guiding document for continuous improvement.

### Staff Development

1. **Professional Development Committee:** The committee held its first meeting of 2025 and will meet again soon to finalize plans for the November 3 in-service day. The session will include training in updated security protocols and provide staff with information about benefit options during open enrollment.

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

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

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

	9/10/2025	30-Sep-25				Increase	Current ADM
<b>KDGN</b>	65	74					71.66
1	71	72					70.95
2	67	68					67.36
3	66	66					65.64
<b>1-3 SUB</b>	<b>204</b>	<b>206</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>203.95</b>
4	72	70					70.4
5	70	71					68.54
6	78	78					76.77
<b>4-6 SUB</b>	<b>220</b>	<b>219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>215.71</b>
<b>Ele Sub</b>	489	499	0	0	0	0	491.32
7	71	94					94
8	79	81					81
9	95	82					82
10	81	94					94
11	81	80					79
12	94	70					69
<b>7-12 SUB</b>	<b>501</b>	<b>501</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>499</b>
<b>MLL Sub</b>	366	381					
<b>TOTAL</b>	<b>990</b>	<b>1000</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>990.32</b>
	Estimate ECSE Generating Funds		15	Estimate Extended Time			20
<b>F &amp; R</b>	71.40%						<b>1025</b>
<b>ECSE</b>	35						

## Board Minute - Understanding Robert's Rules of Order for School Board Members Part 1 of 2

Robert's Rules of Order is the most widely used format for running school board meetings. These rules help meetings run in a fair, respectful, and organized way. However, they do not replace state laws or school board policies. While not legally binding on their own, they give structure to discussions and decision-making.

A *motion* is how a board member brings an idea or proposal to the group for discussion and decision. You've probably heard phrases like "I move that..." or "I second that motion." After a motion is made and seconded, discussion usually follows. Once everyone has had a chance to share, the group votes.

But motions can do much more than simply start discussions. Board members can also *amend*, *refer*, *postpone*, or *table* motions depending on what is needed.

Sometimes, a motion needs a small change before the board is ready to act on it. To suggest this, a member can say, "I move to amend the motion by..." The amendment must then be voted on before returning to the main motion. Amendments should adjust or clarify the wording—not completely change the intent of the motion.

If the amendment fails, discussion returns to the original motion. Remember, most motions must be seconded before they can move forward.

Another option is to *refer* a motion to a committee for more study or feedback. For example, a member might say, "I move that this motion be referred to the Finance Committee." The committee does not make the final decision—it studies the issue and reports back. The full board always has final approval unless decision-making authority is clearly delegated in the motion.

Sometimes, board members feel that more time is needed before making a final decision—perhaps to gather more information or hear public feedback. In these cases, the board can choose to *postpone* or *table* a motion.

A motion to postpone sets a specific time for reconsideration, such as the next meeting. A motion to table, on the other hand, does not. If a motion is tabled and not brought up again soon—usually by the next meeting—it effectively dies.

It's important to use tabling carefully. It should not be used to avoid uncomfortable decisions or delay progress. When a motion is tabled, people expect it to return for discussion later. Using it too often can create frustration or mistrust.

Robert's Rules may seem complex at first, but they are simply a way to keep meetings fair, organized, and efficient. Knowing how to make, amend, or delay motions helps board members participate confidently and respectfully. These basic tools support healthy decision-making and prepare us for more advanced parts of the process—like managing debate, revisiting past decisions, and asking the right questions, which we'll explore in Part Two.

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

## **G. Unfinished Business**

G.1. - **21st Century Programs** - Last month, transportation for BOLT, an extra day of BOLT, Robotics, and the impact of 21st Century on our program offerings was discussed. It was decided that the issues should be considered over the next month and brought up again at the October board meeting.

## **H. New Business**

**H.1. Donations** - See attachment

### **H.2. 2026–2027 Calendar Discussion**

The attached calendar is for discussion only and is not a proposed or final draft.

We have been exploring ways to strengthen professional development and create a more consistent schedule for staff collaboration. The draft calendar has been shared with the teachers' union, administrative team, and Professional Development Committee.

The suggestion is to add two additional staff development days, similar to our current model. Because our district exceeds the minimum number of student contact days required by the state, we have the flexibility to make this adjustment.

These additional days would allow time for Professional Learning Communities (PLCs) and committees to meet more effectively. Finding time during the regular workday has become increasingly difficult due to staff meetings, intervention meetings, and other daily responsibilities.

In past districts where I served, similar calendar adjustments led to stronger school improvement processes, and it was recognized at state-level conferences for its impact on school improvement. This type of structure supports more focused staff development and continuous improvement across the district.

### **H.3. Comprehensive Achievement and Civic Readiness (CACR) Plan**

See attached plan. Mrs. Gustafson and Mrs. Cuchna will present key data earlier in the agenda.

Highlights from the report include:

- Activity participation has increased, though ineligibility rates remain an area for continued attention.
- Enrollment remains steady, with growth expected due to new housing developments and local business expansion.
- Mobility remains high, with approximately 25% of students entering or leaving the district last year.
- English Learner (EL) enrollment continues to rise, now (25-26) exceeding 350 students receiving services.
- Discipline trends show a decrease at the secondary level and a slight increase at the elementary level.
- ParentSquare usage is higher at the elementary level, reflecting strong engagement among families of younger students.

This plan aligns closely with the district's Strategic Plan and provides a strong foundation for ongoing improvement in student achievement and civic readiness.

#### **H.4. Playground Grant**

The district has again applied for the playground grant, which we've pursued over the past three years. This year, we were grandfathered in from a prior award year, allowing access to available funds.

- The grant will cover approximately \$50,000, or half of the cost of purchasing the playground equipment.
- The project is included in the LTFM plan, and Freshwater has committed an additional \$15,000 in support.
- The new playground will feature a pour-in-place surface for improved safety and accessibility.
- The total estimated cost is \$85,000, with remaining funds to be raised through local efforts. This means fundraising for approximately \$60,000.
- The existing playground is in significant need of replacement. Our preschool programs are at capacity, serving students who often receive special education and/or multilingual learner (MLL) services which we receive state aid to provide services to. The new playground will enhance safety, accessibility, and learning experiences for these students.

I recommend moving forward with the equipment purchase to secure the grant and working to secure contributions through continued fundraising to close the remaining gap.

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

**RESOLUTION ACCEPTING DONATIONS for October 2025**

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

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

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

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

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



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

The vote on adoption of the Resolution was as follows:

Aye:

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Whereupon, said Resolution was declared duly adopted.

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Clerk

## LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS 2026-27 SCHOOL CALENDAR

AUGUST/SEPTEMBER		October					16-17 No School	
Workshop Days	24	25	26	27	28	1		2
26-29	31	1	2	3	4	5		6
28 Open House	7	8	9	10	11	12		13
3 First Day Ka-12	14	15	16	17	18	14		15
4 First Day Kb	21	22	23	24	25	16		17
	28	29	30			18		19
<b>Staff</b>		4 Contract			21			

NOVEMBER							
6 End of 1st Qtr	2	3	4	5	6		
9 Prof. Dev. Day	9	10	11	12	13		
12 PT Conf. K-12	16	17	18	19	20		
19 PT Conf. K-12	23	24	25	26	27		
28-29 Thanksgiving	30						
Q1: 45 days							
<b>Staff</b>		1 Contract			18		

DECEMBER		22 1:00 Dismissal Dec 11 PD No School 24-31					
1	2		3	4			
7	8		9	10			
14	15		16	17			
21	22		23	24			
25	26		27	28			
29	30		31				
<b>Staff</b>		1 Contract			16		

JANUARY							
1 No School	4	5	6	7	8		
15 End of 1st Sem.	11	12	13	14	15		
18 Professional Development Day	18	19	20	21	22		
Q2: 40	25	26	27	28	29		
<b>Staff</b>		1 Contract			19		

FEBRUARY		12 Prof. Develop. Day 15 President's Day					
1	2		3	4	5		
8	9		10	11	12		
15	16		17	18	19		
22	23		24	25	26		
<b>Staff</b>		1 Contract			18		

MARCH							
4 PT Conferences	1	2	3	4	5		
24 End of 3rd Qtr	8	9	10	11	12		
25 Prof. Development Day	15	16	17	18	19		
26-29 No School	22	23	24	25	26		
Q3: 45	29	30	31				
<b>Staff</b>		1 Contract			20		

APRIL		17 Pro Dev. 18-21 Spring Break					
1	2		3	4	5		
8	9		10	11	12		
15	16		17	18	19		
22	23		24	25	26		
<b>Staff</b>		1 Contract			21		

MAY							
23 Prof. Dev.	3	4	5	6	7		
Graduation 7:00	10	11	12	13	14		
26 Memor. Day	17	18	19	20	21		
30 1:00 Dismissal	24	25	26	27	28		
30 End of 4th Qtr	31						
Q4:43							
<b>Staff</b>		0 Contract			20		

JUNE		173 10 2 PTC 185 19 Juneteenth					
1	2		3	4			
7	8		9	10			
14	15		16	17			
21	22		23	24			
25	26		27	28			
<b>Staff</b>		1 Contract			21		

<p><b>Important Dates:</b>                  First Day of School: Sept. 1 for gr. Ka-12 &amp; Sept. 2 for Kb                  Last Day of School is May 28 - Dismiss at 1:00                  Last Day for Seniors &amp; Graduation is May 28th                  Student days shown by light blue, staff only by light purple, Gray indicates no school</p>	<p style="text-align: center;"><b>Legend</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e6f2ff;">PD</td> <td style="background-color: #d9d9d9;">School</td> <td style="background-color: #d9d9d9;">Close</td> <td style="background-color: #e6f2ff;">Paid Holiday</td> </tr> <tr> <td style="background-color: #d9d9d9;">PTC</td> <td colspan="3" style="text-align: center;"><i>No school on profess. development days</i></td> </tr> </table>	PD	School	Close	Paid Holiday	PTC	<i>No school on profess. development days</i>		
PD	School	Close	Paid Holiday						
PTC	<i>No school on profess. development days</i>								

**LONG PRAIRIE-GREY EAGLE #2753**

**2025-26**

**Comprehensive Achievement and  
Civic Readiness Plan**



**We are Thunder Nation**

**P R ⚡ D E**

*Pride – Relationships – Dedicated - Elevating*

*Not yet updated*

# Contents

- 2025-2026 WORLD’S BEST WORKFORCE PLAN** **4**
- Long Prairie-Grey Eagle School District 4
- District Stakeholder Group 4
- DISTRICT NEEDS 5
- MATH GOAL 5
- READING GOAL 5
- ELEMENTARY NEEDS 5
- ELEMENTARY SYSTEMS, STRATEGIES, AND SUPPORT 6
- SECONDARY NEEDS 7
- SECONDARY MATH GOAL 8
- COLLEGE AND CAREER READINESS GOAL 9
- GRADUATION GOAL 10
- LPGE Principal Evaluation Process** **11**
- Step 1: Goal-Setting 11
- Step 2: Principal Self-Evaluation 11
- Step 3: Semester Reviews and Evidence Collection 11
- Step 4: Survey 11
- Step 5: Evaluation Conference 11
- Long Prairie-Grey Eagle Assessment Plan and Descriptors 13
- LPGE CURRICULUM CYCLE 16
- K-12 STAFF DEVELOPMENT REPORT (2025-26)** **18**
- Budget 18
- District Planning 18
- Elementary School 18
- Secondary School 19
- District-Wide Three-Year Teacher Evaluation Cycle Activities** **20**
- Professional Learning Communities (PLC): 20
- Formative Self-Assessment and Peer Review: 20
- Individual Growth and Development Plans: 20
- Professional Growth - Student Engagement Evidence: 21
- Student Learning and Achievement: 21
- LPGE Professional Growth Model for Effective Teaching Practices** **22**
- The LPGE Model: 23
- Roles in the Teacher Growth and Evaluation Process 24
- Summative Evaluator 24
- Peer Reviewer 24
- Teacher 25
- Points of Contact (POC) 25
- Peer Reviewer POC: 25

Principal POC:	25
POC's for Principal and Peer Reviewer Include:	25
Non-Teaching Teacher Contract Members	26
<b>STUDENT ACCELERATION</b>	<b>27</b>
Elementary	27
EARLY ADMISSION to KINDERGARTEN	27
EARLY ADMISSION to FIRST GRADE	27
Single-subject Acceleration	28
Full Grade Acceleration	28
Secondary	29
<b>Equitable Distribution of Teachers by Experience and Diversity</b>	<b>30</b>
<b>Academic Performance Data</b>	<b>31</b>
State Testing	31
Multiple Language Learner Data	33
<b>Athletics/Activities</b>	<b>34</b>
Eligibility List	35
<b>Enrollment and Absenteeism</b>	<b>36</b>
Enrollment	36
Consistent Attendance Data from Minnesota Report Card	40
<b>Number of Students In and Out</b>	<b>41</b>
<b>Discipline Information</b>	<b>41</b>
Parent Square Communication Data	42

# **LONG PRAIRIE-GREY EAGLE #2753 2025-2026 WORLD'S BEST WORKFORCE PLAN**

## **2025-2026 WORLD'S BEST WORKFORCE PLAN**

### **Long Prairie-Grey Eagle School District**

#### **2025-2026 District Planning**

##### **District Stakeholder Group**

A cross-section of stakeholders, including staff, parents, students, community leaders, and administrative representatives, meets quarterly to review and provide input on district initiatives, management, and operations. This meeting also serves as a forum for stakeholders to voice questions and concerns.

#### **DISTRICT GOALS**

**Goal #1:** LPGE will increase the number of children (defined as those enrolled in a school district preschool program) who are ready for kindergarten from 56% to 59% in literacy and from 43% to 46% in mathematics, based on the Teaching Strategies Gold School Readiness Assessment, by June 1, 2025.

**Goal #2:** All 3rd-grade students at Long Prairie-Grey Eagle Elementary will improve grade-level proficiency in reading from 24% in 2024-2025 to 27% as measured on the MCA by June 1, 2026.

**Goal #3:** LPGE will reduce the academic achievement gap among economically disadvantaged (FRP) students as indicated in Goals 2, 4, and 5 by June 1, 2025.

**Goal #4:** LPGE will increase the number of students who are career- or college-ready before graduating from high school by raising the proficiency rates of all 8th-grade students in math from 16% in 2024-2025 to 19% and in reading from 16% to 19%, as measured by the 2025 MCA assessments. LPGE will continue to offer CIS and vocational classes and set a goal for the ACT Composite score to match the state average by June 1, 2026.

**Goal #5:** Long Prairie-Grey Eagle Secondary School will increase the graduation rate from 85% in 2021 to 90% in 2022-2023 and 91% in 2025-2026.

**School Readiness Plan:** The biennial school readiness plan, as submitted to the state, is on file at Freshwater Educational District.

## **DISTRICT NEEDS**

Long Prairie-Grey Eagle School District's proficiency levels are below the state average in math and reading across all sub-groups. Based on MCA and FastBridge assessment data, the district has identified a need to focus on improving student proficiency.

### **MATH GOAL**

Long Prairie-Grey Eagle Schools will raise overall student proficiency in math from 15.7% in 2024-2025 to 18.7% by June 1, 2026.

### **READING GOAL**

Long Prairie-Grey Eagle Schools will raise overall student proficiency in reading from 22.4% in 2024-2025 to 25.4% by June 1, 2026.

## **ELEMENTARY NEEDS**

Long Prairie-Grey Eagle Elementary School's proficiency level is below the state average in the areas of math and reading across all subgroups. Upon analyzing the elementary school's MCA and FastBridge data, we have determined that we need to focus on improving the proficiency levels of all students in both math and reading.

### **ELEMENTARY MATH GOAL**

Long Prairie-Grey Eagle Elementary School will raise the proficiency levels of all students in math from the 2025-2026 level of 17.7% to 20.7%, thus improving the proficiency level of LPGE students by June 1, 2026.

#### **1. FastBridge Assessment Implementation – Math**

- Adaptive Math (aMath): Used by teachers to screen all students and estimate annual growth through fall, winter, and spring assessments. Students with deficits are quickly identified for additional intervention. The data also help inform instructional decisions for on-track and high-performing students. (K-12)
- Early Math: Provides a composite score indicating students' readiness or risk through fall, winter, and spring assessments. (K-1)
- Curriculum-Based Measurement – Math Automaticity (CBM Auto): Assesses the accuracy and fluency of students' basic math facts and operations. (2-6)

### **ELEMENTARY READING GOAL**

Long Prairie-Grey Eagle Elementary School will raise the proficiency levels of all students in reading from the 2025-2026 level of 25.6% to 28.6%, thus improving the proficiency level of LPGE students by June 1, 2026.



## **ELEMENTARY SYSTEMS, STRATEGIES, AND SUPPORT**

2. **WIN (What I Need) Time:** With the support of WIN Interventionists, K-6 teachers will implement WIN time daily. Grade levels will have scheduled WIN sessions, during which every student will be grouped by deficit area and receive direct instruction to meet their needs. WIN instruction may focus on math and/or reading.
3. **FastBridge Assessment Implementation – Reading**
  - **Adaptive Reading (aReading):** Measures decoding, word identification skills, and comprehension. Used for both screening and monitoring student progress. (K-6)
  - **Comprehension Efficiency (COMpefficiency):** Measures the quality and efficiency of comprehension processes in under 12 minutes. (4-6)
  - **AUTOreading:** Assesses alphabets, decoding, encoding, word identification, and vocabulary skills. (2-6)
  - **Early Reading:** Provides a composite score indicating students' readiness or risk. (K-1)
4. **FastBridge Assessment Implementation – Social-Emotional**
  - **Social, Academic, and Emotional Behavior Risk Screener (SAEBRS):** Identifies students in grades K-12 who are at risk for academic, social, and/or emotional behaviors. SAEBRS can be used as needed to screen classes, grade levels, or the entire school to identify trends requiring attention.
5. **Lesson Design:** Instruction will focus on the components outlined in Marzano's *The Art and Science of Teaching*. The 41 instructional elements serve as the foundation for effective classroom instruction. Throughout the year, staff will receive training on these elements, with the expectation of incorporating them into their teaching practices.
6. **Instructional Coaching:** The instructional coach supports staff in implementing effective teaching practices, with a focus on Catalyst Strategies, literacy, and vocabulary instruction. The coach also assists teachers with growth plans and goal setting, facilitates peer observations, mentors probationary teachers, and collaborates in the planning and delivery of professional development.
7. **Disaggregated Data Analysis:** LPGE Elementary will utilize MCA and FastBridge reports to analyze student performance by subgroup, with a particular focus on economically disadvantaged students. Monthly grade-level meetings will review FastBridge and classroom data to monitor student progress and instructional effectiveness.
8. **Student Connections:** LPGE Elementary staff will foster strong student relationships by demonstrating respect, strengthening social-emotional skills, using inclusive language, taking a personal interest in students, and setting clear learning goals. Staff will implement strategies from *The Catalyst Approach* to support these efforts.
9. **Posting Learning Objectives:** Teachers will display learning objectives to help students understand the academic language, functions, and skills required to master the lesson and meet grade-level content standards.
10. **Foundation Language Learning Forms:** Teachers will incorporate reading, writing, speaking, and listening into daily instruction to reinforce academic language and concept acquisition.

Academic vocabulary instruction will include terms such as inquiry, summarizing, informing, comparing/contrasting, sequencing/ordering, classifying, analyzing, inferring, predicting/hypothesizing, justifying, persuading, problem-solving, synthesizing, evaluating, and cause/effect.

**11. Effective Vocabulary Instruction:** Based on Robert Marzano’s *Teaching Basic, Advanced, and Academic Vocabulary*, the Science of Reading and other research, LPGE Elementary will implement a structured approach to vocabulary instruction. Staff will receive training and materials to support direct vocabulary instruction. **Key components include:**

- A language-rich classroom environment
- An engaging and energizing vocabulary climate
- Strategies that promote independent word learning
- Explicit direct vocabulary instruction

**12. Effective Professional Learning Communities (PLCs):** PLCs will be structured with set agendas and dedicated time. Each week, teachers will reflect on instruction, review student work samples, analyze data, and adjust teaching strategies to enhance student learning.

**13. Building Level Achievement Support Team (BLAST):** Teachers will meet with the BLAST team monthly for 20-minute sessions focused on progress monitoring for students in need of additional support.

**14. Building Opportunities for Learning Together (BOLT):** This free program is available for students in grades 1-6 who would benefit from additional learning experiences. BOLT provides extra support in basic skills, study skills, and social development. Students may be referred by teachers, school counselors, or parents/guardians.

## **SECONDARY NEEDS**

Long Prairie-Grey Eagle Secondary School’s proficiency level is below the state average in the areas of Math and Reading in all sub-groups. Upon reviewing the MCA data, the Secondary School has determined that by focusing on all students, we will be able to positively change the proficiency levels of subgroups in the areas of Math and Reading.

---

### **SECONDARY READING GOAL**

Long Prairie-Grey Eagle Secondary School will raise the proficiency levels of all students in Reading from the 2024-2025 level of 18.7% to 21.7%, thus improving the proficiency level of LPGE students by June 1, 2026.

### **SYSTEMS, STRATEGIES AND SUPPORT**

#### **1. FastBridge Assessment Implementation – Reading**

- **Adaptive Reading (aReading):** Measures decoding, word identification skills, and comprehension. This tool will be used for both screening and monitoring student

progress. (7-12)

- **AUTOreading:** Measures alphabetics, decoding, encoding, word identification, and vocabulary skills. (7-12)

**2. FastBridge Assessment Implementation – Social-Emotional**

- Social, Academic, and Emotional Behavior Risk Screener (SAEBRS): Used to identify students in grades K-8 who are at risk for academic, social, and/or emotional behaviors. SAEBRS can be used to universally screened by class, grade, or school to identify trends that may need class-wide attention.

**3. Disaggregate Data**

- LPGE Secondary School will use the MCA Reading Data Reports to disaggregate data by student group and focus mainly on economically disadvantaged (FRP) students to address performance gaps in most of our subgroups.

**4. At-Risk Readers:**

- All 7th-grade students will receive direct reading instruction.
- In 8th grade, students identified as at-risk readers (more than 1.5 grade levels below placement) will be placed into a remedial reading program based on their needs as identified by MCA and FastBridge evaluations.

**5. Sections of Classroom Instruction:**

- Students in grades 7-8 will be divided into four sections of instruction instead of three to allow for smaller class sizes, leading to increased teacher interaction and more individualized attention.

**6. 7-8 Study Support:**

- Students identified as struggling academically will have the opportunity to attend a study hall during the school day to help with work completion.

**7. BOLT Program:**

- Time will be provided for students to work after school on individual work related to reading assignments and other subjects they need additional assistance in. Transportation needs will be addressed for students to participate.

## **SECONDARY MATH GOAL**

Long Prairie-Grey Eagle Schools will raise the proficiency levels of all students in Math from the 2024-2025 level of 13.2% to 16.2%, thus improving the proficiency level of LPGE students by June 1, 2026.

### **SYSTEMS, STRATEGIES AND SUPPORT**

**1. FastBridge Assessment Implementation – Math**

- **Adaptive Math (aMath):** Used by teachers to screen all students and estimate annual growth through fall, winter, and spring assessments. The data helps teachers

- quickly identify students who are on track and those who need additional support. (7-12)
- **Curriculum-Based Measurement** – Math Automaticity (CBM Auto): Evaluates the degree to which students’ basic math facts and operations are accurate and automatic. (7-12)
- 2. FastBridge Assessment Implementation – Social-Emotional**
    - **Social, Academic, and Emotional Behavior Risk Screener (SAEBRS):** Used to identify students in grades K-8 who are at risk for academic, social, and/or emotional behaviors. SAEBRS can be used to universally screen by class, grade, or school to identify trends that may need class-wide attention.
  - 3. Disaggregate Data**
    - LPGE Secondary School will use the MCA Math Data Reports to disaggregate data by student group and focus on the achievement gaps that exist among subgroups.
  - 4. Sections of Classroom Instruction:**
    - Students in grades 7-8 will be divided into four sections of instruction instead of three to help increase teacher interaction through smaller class sizes.
  - 5. Algebra Instruction:**
    - Identified students will receive 72 weeks of instruction in Algebra I instead of the traditional 36 weeks. This includes Algebra I in 8th grade and Algebra 1.5 in 9th grade, providing extended learning time to solidify foundational math skills.
  - 6. 7-8 Study Support:**
    - Students identified as struggling academically will have the opportunity to attend a study hall during the school day to support work completion.
  - 7. BOLT Program:**
    - Time will be provided for students to work after school on individual work related to the math curriculum and other subjects they need additional assistance in. Transportation needs will be addressed to encourage participation.

### **COLLEGE AND CAREER READINESS GOAL**

The Long Prairie-Grey Eagle Secondary School will increase the number of students deemed college and career-ready by improving proficiency in the following areas:

- **Grade 8 Math/Reading Scores:** Grade 8 math scores will increase from the 2024-2025 level of 16% to 19%, and reading scores will increase from the 2024-2025 level of 15.9% to 18.9%, as measured by the 2026 MCAs.
- **College in the School:** The number of students in grades 10-12 registered for College in the Schools coursework will increase by 3% for the 2026-2027 school year.
- **ACT Testing:** LPGE aims to have our ACT composite score equal to the state average by June 1, 2026.
- **Curriculum:** Incoming 7th and 8th-grade students will be instructed using the Get Ready Program through the State of Minnesota Higher Education. This program will focus on career readiness and life skills for middle school students.

- **Career Fair:**
  - 7-12 grade students will explore a variety of area businesses, colleges and military branches, to gain information on career opportunities that are available to them once they graduate.

### **GRADUATION GOAL**

The Long Prairie-Grey Eagle Secondary School will increase the current graduation rate from 85.2% in the 2021-2022 school year, to 90.6% in the 2022-2023 school year, and 93.8% in the 2023-2024 school year, to 95% for the 2025-2026 school year.

---

### **STRATEGIES**

- **At-Risk Students:** Students who are deemed at risk (more than 20% behind their grade-level peers) in grades 9-12 will have bi-weekly evaluations to ensure they are on track to graduate on time. If needed, alternate strategies will be implemented to support their success. Parents will be notified.
- **Alternative Avenues for Success:** Students who fall behind in concurrent semesters will be assigned to alternative avenues to earn credits (e.g., Summer School, Night School, Credit Recovery, ALC, etc.). Parents will be notified.
- **After-School Programming (TAP):** The District will provide after-school programming as needed for students who are failing core classes.
- **Secondary Summer School/Recovery:** Students will have the opportunity to make up classes or work ahead to ensure they are on track to graduate with their respective class.
- **Class Retention Policy:** 7-8 class retention policy, which requires students in 7th and 8th grade to pass all core classes (social, science, math and English). The rationale is to help students create a strong foundation for future success in high school and post-graduation.
- **PBIS Implementation:** The secondary building began the implementation of PBIS to address student needs both academically and socially. Committees formed, and individual programs began at the end of the 1st semester of the 2023-2024 school year, with full implementation in the Fall 2024.
- **School Social Worker:** The district created the position of School Social Worker to support student academic success and address social-emotional issues, beginning in Fall 2025. The Life Skills Coach position was previously established in 2023.
- **Dean of Students:** The district created the position of Dean of Students to better address student needs related to academics, social concerns, and school safety, starting in Fall 2023.

# **LPGE Principal Evaluation Process**

The Long Prairie-Grey Eagle School District uses the Minnesota Competencies for School Administrators as the foundation for the principal evaluation system. This evaluation process aligns with state statutes.

## **Step 1: Goal-Setting**

The Principals and the Superintendent will review the summative evaluation from the prior year and establish or affirm goals for the current school year. These goals are based on the following areas:

- Student academic performance as measured by the MCA and FastBridge assessments
- Attendance rates
- School climate
- Teacher performance
- Personal professional growth needs identified in self-evaluations and/or prior evaluations

## **Step 2: Principal Self-Evaluation**

Using the Minnesota K-12 Principal Competencies, the Principals will complete a self-evaluation, rating their performance as Highly Effective, Effective, Developing, or Ineffective. The Superintendent will review the self-evaluation and use it as a resource for further discussions.

## **Step 3: Semester Reviews and Evidence Collection**

The Principals will meet with the Superintendent to review progress on the goals set for the school year. During these meetings, Principals will present and discuss evidence of progress or lack thereof. These reviews will be formative in nature, providing an opportunity for feedback and adjustment.

## **Step 4: Survey**

The Superintendent will conduct a survey of stakeholders to gather input on building leadership and provide feedback to the building principal. The survey results are intended for informational and reflective purposes and not for summative evaluation purposes. After the completion of the surveys, the Superintendent and Principals will meet to reflect on the results, identifying areas of success and opportunities for growth.

## **Step 5: Evaluation Conference**

The Superintendent shall prepare a summative evaluation for the Principals no later than June 30th of the current school year. This evaluation will be based on the following criteria:

- Minnesota K-12 Principal Competencies

- Progress on individual and district-level goals
  - Student achievement, disciplinary, and other relevant data
- 

**Note:** The full list of competencies for Minnesota School Administrators is extensive. These competencies will be divided over a four-year cycle. The first three years will focus on general competencies, with the fourth year dedicated to principal-specific criteria and a review of overall performance based on the general competencies. This approach ensures more in-depth feedback on specific competencies and a more accurate overall representation of the Principals' performance.

## Long Prairie-Grey Eagle Assessment Plan and Descriptors

Assessments	Assessment Details
Title I Accountability - Reading and Mathematics	FASTBridge, MCA, or MTAS (Grades 3-8, 10 Reading, 11 Math) - Spring Administration
Title I Accountability - Science	MCA or MTAS (Grades 5, 8 and HS) - Spring Administration
Title III Accountability	ACCESS for ELLs or Alternate ACCESS for ELLs - Winter/Spring Administration
Graduation Requirements	District Selected Testing – LPGE Schools must offer the ACT Test for students in either grades 11 or 12, typically during the spring. The ACCUPLACER test may also be offered in addition to the ACT Test in the Spring of each year.

**MCA Assessment Description:** Minnesota Comprehensive Assessment. Students take one test in each subject during grades 3-8 and also reading in grades 10 and mathematics in grade 11.

**What it Measures:** This is a Minnesota State test that measures progress towards Minnesota's academic standards.

**Use for Results:** Results are used to improve classroom instruction, meet the individual needs of students and to meet the requirements of the Elementary and Secondary Education Act (ESEA). State funding for Title I is tied to these results for Title I Schools.

**MTAS/ MCA Alternative Description:** Minnesota Test of Academic Skills - Students who receive special education services and meet eligibility criteria may take the MCA-Modified or the MTAS/MCA Alternative.

**What it Measures:** This is a Minnesota State test that measures progress towards Minnesota's academic standards

**Use for Results:** Results are used to improve classroom instruction, meet the individual needs of students and to meet the requirements of the Elementary and Secondary Education Act (ESEA).

**Fast Bridge Assessment Description:** FastBridge Assessments in Math and Reading used K-8.

**What it Measures:** Computer-Adaptive Tests (CAT) and Curriculum-Based Measures (CBM) are used for universal screening and progress monitoring while delivering psychometrically valid data.



**Use for Results:** Results are used to improve classroom instruction, meet the individual needs of students and to meet the requirements of the Elementary and Secondary Education Act (ESEA). State funding for Title I is tied to these results for Title I Schools.

**ACCESS for ELLs Description:** The ACCESS for ELLs (Assessing Comprehensive and Communication in English State to State for English Language Learners) is an assessment developed by the WIDA (World Class Instructional Design and Assessment) consortium and administered to English learners.

**What it Measures:** The ACCESS for ELLs is an assessment that measures progress toward meeting Minnesota's standards for English language development. This test is administered to students in grades K-12.

**Use for Results:** Based on the results of the ACCESS for ELLs assessment, students receive leveled services for District ESL staff in order to improve English Language Development. Students can be exited from the ESL Program based on these results as well.

**Alternate ACCESS for ELLs Description:** The Alternate ACCESS for ELLs (Assessing Comprehensive and Communication in English State to State for English Language Learners) is an assessment developed by the WIDA consortium and administered to English learners

**What it Measures:** The Alternate ACCESS for ELLs is an assessment that measures progress toward meeting Minnesota's standards for English language development. This test is administered to students in grades K-12. English learners who received special education services and meet the participation guidelines may take the Alternate ACCESS for ELLs.

**Use for Results:** Based on the results of the Alternate ACCESS for ELLs assessment, students receive leveled services for District ESL staff in order to improve English Language Development. Students can be exited from the ESL Program based on the results as well.

**ACCUPLACER Description:** ACCUPLACER, a college entrance exam, is the District-determined test that will satisfy graduation testing requirements. Students need to complete a test in reading and mathematics

**What it Measures:** ACCUPLACER is a suite of tests that determines the student's knowledge in math and reading as they prepare to graduate high school and enroll in college-level classes.

**Use for Results:** The results of the assessment are used in conjunction with the student's academic background, goals and interests, and are used by academic advisors and counselors to place them in the appropriate college courses that meet the student's skill level.

**ACT Test Description:** The ACT is a national college admissions examination that consists of subject area tests in: English, Mathematics, Reading and Science. The ACT includes the four-subject area test.

**What it Measures:** The ACT is a national college admissions examination that consists of subject area tests in: English, Mathematics, Reading and Science.

**Use for Results:** The ACT motivates students to perform to their best ability. Test scores reflect what students have learned throughout high school and provide colleges and universities with excellent information for recruiting, advising, placement, and retention. Taking the test often results in increased college enrollment especially for underrepresented students. To support

college and career planning, the ACT career exploration component helps students identify career options.

<b>District Testing Schedule-2025-2026</b>					
ACCESS-ELL Students Only- Testing Window: January 26-March 30, 2026					
MCA, Alternate MCA, & MTAS -Math & Reading (Grades 3-8, 10, 11) Testing Window: March 2-May 1, 2026 (REQUIRED & All Online)					
MCA & Alternate MCA-Science (Grades 3-8, 10, 11) Testing Window: March 2-May 8 (REQUIRED & All Online) (Alternate MCA ends May 1)					
Dates	Assessment	Times	Hours of Administration	Location	Grade Level
<b>FASTBRIDGE TESTING- SEPTEMBER, DECEMBER, MAY</b>					
SEPT 4-30 DEC 1-19 MAY 4-22	FastBridge Benchmarks- Rdg & Math	8:15-3:00	30-50 minutes/test	Elem & HS	Grades K-12
<b>FEBRUARY</b>					
10-12	ACCESS- Listening & Reading	8:15-3:00	1 hour/test	HS	Grades 7-12
17-19	ACCESS-Writing & Speaking	8:15-3:00	1 hour/test	HS	Grades 7-12
23-27	ACCESS-Listening, Reading, Writing, Speaking	8:15-3:00	1 hour/test	Elem	Grades K-6
<b>MARCH</b>					
2-13	ACCESS-Listening, Reading, Writing, Speaking	8:15-3:00	1 hour/test	Elem	Grades K-6
16-20	ACCESS-Makeup Testing	8:15-3:00	1 hour/test	Elem & HS	Grades K-12
10	ACT	8:15-2:00	4-5 hours	HS	Grades 11-12
<b>APRIL</b>					
3/31	MCA- Math 7-8, Reading 10, Math 11	8:15-11:00	2.5 hours	HS	Grades 7-8, 10, 11
8	MCA Reading 7-8	8:15-11:00	2.5 hours	HS	Grades 7-8
14-15	MCA-Reading	8:15-3:00	2.5 hours	Elem	Grades 3-6
21-22	MCA-Math	8:15-3:00	2.5 hours	Elem	Grades 3-6
1-2, 9-10, 16-17, 23-24	MCA- Makeup Testing (Reading & Math)	8:15-3:00	2.5 hours	District	Grades 3-11
28-29	MCA-Science	8:15-3:00	2 hours	Elem	Grade 5
<b>MAY</b>					
4/29	MCA-Science	8:15-11:00	2 hours	HS	Grades 8 & HS
4-6	MCA-Makeup Testing (Science)	8:15-3:00	2 hours	Elem & HS	Grades 5, 8, 11

## LPGE CURRICULUM CYCLE

<u>YEAR</u>	<u>CURRICULUM</u>
2025-2026	Language Arts/Reading (Postponed READ Act)
2025-2026	Social Studies
2026-2027	Performing Arts/Visual Arts
2027-2028	Science
2028-2029	Mathematics
2029-2030	PE/Health/World Languages
2030-2031	Vocational/English Language Learners
Year #1	Write/Revise Curriculum Select/Revise Materials
Year #2	Implement Curriculum/Utilize Materials/PD

### CURRICULUM REVIEW PROCESS

#### Purpose:

All PK-12 departments/grade levels are to be engaged in a two-year review of their instructional offerings as scheduled in the curriculum review cycle. Departments are up for review every seven years.

#### YEAR 1

##### Phase 1

- Year one of the process involves meeting with the curriculum administrator to plan a course of action for study and implementation.
- Teachers review their coursework description and syllabus for accuracy and update accordingly.
- Teachers review state/national standards for the courses that they teach.
- Teachers place standards for their instruction into appropriate courses.
- Courses and standards are reviewed by Department members for accuracy and adjusted as needed.
- Courses and standards are reviewed by the curriculum administrator for final approval.

##### Phase 2

- Courses and standards are reviewed to assure that materials are adequate for instruction.
- Materials are selected as needed to ensure proper instruction.
- Material selection is reviewed by Department members for accuracy and is approved and finalized.
- Material requests are sent to the Principal for review and approval.
- Materials acquisition is approved/adjusted by the Superintendent.

## YEAR 2

- Curriculum is implemented and utilized.
- Professional Development for the new curriculum is offered and attended as needed.
- Department reconvenes with the Building Principal to review instruction with newly aligned curriculum and standards and to ensure that materials are being used effectively. Adjustments are made as needed.

# **K-12 STAFF DEVELOPMENT REPORT (2025-26)**

## **Budget**

The Long Prairie-Grey Eagle School District allocates 2% of its General Education Revenue for staff development. The District has a 185-day contract with instructional staff, which includes 175 days for direct instruction, two days reserved for parent conferences, and the remaining eight days dedicated to staff development activities that support the goals and strategies outlined in this plan.

In addition to the regularly scheduled staff development days, each building has a budget (part of the 2% reserve) to send instructional staff to workshops and other professional development opportunities.

The District also uses Title I, II, III, IV, and Achievement and Integration Revenue funds for staff development activities. These activities support specific program goals aligned with District objectives to increase student achievement levels and close achievement gaps within the district.

The Alternative Career Pathways Program, implemented in partnership with Sourcewell, is funded through a grant from Sourcewell along with District funds.

## **District Planning**

The District has a Professional Development Committee that meets regularly throughout the school year to provide input on staff in-services, training sessions, and professional development. This committee reviews the schedule for specific development days and the overall structure and direction of professional development efforts.

In the 2024-2025 school year, the number of professional development days has been increased to include five days focused specifically on professional development related to reading practices aligned with the science of reading. This change raises the total number of staff development days to 13 for the 2024-2025 school year. Additionally, a stipend will be negotiated, and an MOU will be created with the teachers' union for those teachers who pursue LETRS training, which will require time outside the scheduled professional development days to complete.

## **Elementary School**

### **Catalyst Approach Training:**

The purpose of this training is to provide teachers with a system of techniques to deliver instruction in an effective and efficient manner. The Catalyst Approach promotes a productive and calm learning environment that fosters student independence in their learning. This approach empowers both students and teachers, builds better relationships between teachers and students, and has a positive impact on learning outcomes.

### **Instructional Coach:**

The instructional coach collaborates with instructional staff to strengthen teaching practices and advance the school's goals of implementing effective literacy strategies aligned with the Science of Reading, enhancing vocabulary instruction, and applying impactful instructional techniques. The coach supports teachers in curriculum and lesson design, growth planning and goal setting, professional development planning and delivery, and the use of effective Catalyst strategies. In addition, the coach provides targeted support to non-tenured and grade-level teams and meets regularly with the elementary administrator to align coaching efforts with school priorities.

### **Effective PLCs (Professional Learning Communities):**

PLCs will be effectively implemented at the elementary school through set agendas and dedicated time each week. Teachers will reflect on their goals, review the previous week's instruction, analyze student work samples, and use data to adjust teaching strategies in order to maximize student learning outcomes.

### **Secondary School**

Staff development resources have been invested in training staff on educational software programs, including Schoology, G Suite, and Skyward. Teachers and paraprofessionals use these platforms for teaching, supporting students, and maintaining ongoing communication with parents. The objective of our staff development efforts is for all staff to continue gaining knowledge and achieving mastery as they apply these software tools in their daily instructional practices.

Teacher application of this software has been achieved to varying degrees depending on subject area and individual instructor preferences. Interaction with these programs for instruction and student management will continue to be a focus for the District moving forward.

Staff members were given specific tasks to engage with over multiple days during the school year, which included:

- Workflow management
- Classroom applications of the software
- Using student surveys to check for understanding
- Ongoing communication and feedback with students
- Using trailers and subtitles in presentations
- Integrating QR codes
- Utilizing the Socratic method
- Communicating grades and attendance with parents

## **District-Wide Three-Year Teacher Evaluation Cycle Activities**

### **Professional Learning Communities (PLC):**

All teachers must participate in a grade-level/department or leadership-appointed professional learning community (PLC) throughout the three-year cycle.

PLC topics will be determined based on the focus subject of the three-year cycle. All PLCs will share the same overall objectives, tailored to the specific needs of their grade level.

### **Formative Self-Assessment and Peer Review:**

At the end of each year of the cycle, teachers will complete an annual self-assessment and peer review process.

- Teachers will select their peer reviewer with the approval of the principal. A peer reviewer from the same PLC is recommended.
- Two points of contact will be completed each year by the peer reviewer, one of which will include a classroom observation using iObservation.
- The review will be based on the professional goals created by the teacher.

This process includes:

- One individual reflection
- Two points of contact with peers on selected components of the professional growth plan
- No performance ratings will be assigned

The review will address:

- Progress on professional goals
- Results from peer observations of instructional practice and evidence review

The peer reviewer will discuss with the teacher the teacher's progress toward the goals set in the professional growth plan. The peer reviewer must sign off on the peer review.

Teachers may collect evidence from peer reviews as part of their portfolio to submit for the summative evaluation. All teachers will undergo peer review during both years of the cycle.

### **Individual Growth and Development Plans:**

Individual growth and development plans guide activities throughout the three-year cycle.

- Teachers will set goals based on various sources of data, such as past evaluations, building goals, and student data.
- Teachers will share their goals with their peer reviewer for input.

- Administrators will approve individual growth and development plans.

### **Professional Growth - Student Engagement Evidence:**

Teachers will maintain longitudinal data about student engagement growth, which may include but not limited to:

- Student surveys
- Documentation of classroom observations (with anecdotes)
- A portfolio of student artifacts demonstrating engagement

### **Student Learning and Achievement:**

Course assessments, developed with rubrics, will be used to measure growth and achievement. Examples may include:

- Pre- and post-tests
- Portfolios
- IEP goals and objectives
- Skills-based assessments
- Other relevant assessments

The measure of growth or achievement, along with predetermined intervals for pre- and post-assessments, will be agreed upon by the building principal and the teacher.

Grade-level growth/achievement goals will be set by grade-level teams and approved by the building principal.

- FastBridge assessment data, or course assessments when FastBridge data is unavailable, will account for **15%** of the Student Learning and Achievement Score.
- The MCA school-wide achievement goal will be set by the Building Leadership Team and account for **10%** of the Student Learning and Achievement Score.
- The MCA district-wide achievement goal will be set by the District Leadership Team and account for **10%** of the Student Learning and Achievement Score.

MCA reports of school-wide and district-wide achievement will be reviewed annually and averaged over the three-year cycle as part of the summative evaluation. Achievement/growth scores for both years in the cycle will be averaged and used to assign a performance rating in year two as part of the summative evaluation.



## LPGE Professional Growth Model for Effective Teaching Practices

The LPGE District's teacher evaluation processes satisfy the following criteria:

- **Probationary Teacher Evaluations:** Provide the requisite evaluations for probationary teachers.
- **Three-Year Professional Review Cycle:** Establish a three-year professional review cycle for each teacher, which includes an individual growth and development plan, peer review, and at least one summative evaluation by a qualified and trained evaluator.
- **Alignment with Minnesota's Standards of Effective Practice for Teachers:** The evaluation process is based on Minnesota's Standards of Effective Practice for Teachers, MN Rule 8710.2000.
- **Alignment with Staff Development:** Align staff development activities with the evaluation process and outcomes.
- **Coaching and Collaboration:** Provide time for coaching and collaboration among teachers.
- **Teacher Value-Added Model:** Use an agreed-upon teacher value-added model where value-added data is available, and state or local student growth measures where value-added data is unavailable. These will serve as the basis for 35% of the teacher evaluation results.
- **Teacher Portfolio:** Allow teachers to present a portfolio that demonstrates evidence of reflection and professional growth, including their own performance assessments.
- **Student Engagement and Outcomes:** Use data on student engagement and connection, along with other student outcome measures aligned with the curriculum for which teachers are responsible.
- **Qualified Evaluators:** Require qualified and trained evaluators to perform summative evaluations.
- **Support for Improvement:** Provide teachers not meeting professional teaching standards with support to improve, including established goals and timelines.
- **Disciplinary Process:** Provide a disciplinary process for teachers who do not adequately improve.

## The LPGE Model:

- **Integrated Support and Professional Learning:** Embeds support and professional learning throughout the system.
- **Multiple Measures:** Includes multiple measures of practice and effectiveness.
- **Transparency and Flexibility:** The model is transparent, sustainable, consistent, and sufficiently flexible.
- **Focus on Student Success:** Results in increased student learning and success.

### **Professional Practice**

- **How Defined: Professional Practice Performance Standards**
  - Lesson Design (10%): Domain 2: Elements 1, 2, 4, 5, 6, 7
  - Instruction (20%): Domain 1: DQ 1-5 and 8-9
  - Classroom Management (10%): Domain 1: DQ 6-7
  - Teacher/Student Relationship (10%): Domain 1: DQ 8-9
  - Professional Goal (10%): Domain 3: Elements 1-5 and Peer Review

### **Indicators and Elements: As described in iObservation Rubrics**

- **How Measured: Professional Practice Performance Standards**
  - **Use of Observation Rubric**
  - **Points of Contact**
  - **Formative Self-Assessment: Reflections and Peer Reviews**
  - **Optional: Portfolio Evidence (including individual growth and development plan, PLC participation, and professional growth goals)**

### **Professional Growth and Leadership: Evidence of Practice**

- **Total %: 60%**

### **Student Learning and Achievement**

- **How to Define: Student Learning and Achievement Performance**
  - **District-Wide (10%)**
  - **Building Level (10%)**
  - **Grade Level or Course Assessment (15%):** Teachers will administer pre- and post-assessments at predetermined intervals

## How Measured: Student Learning and Achievement Performance

- MCAs
- FASTBridge
- Course Assessments
- Total %: 35%

## Stakeholder Survey

- **How Defined: The perception of students regarding teacher effectiveness**
- **How Measured:**
  - Google form created for K-2, 3-6, and 7-12
  - Teacher Reflection Form (5%)
- **Total %: 5%**

## Summative Score and Performance Rating:

The three component ratings are quantified, weighted, and added to generate a summative score of 100%.

- A. Professional Practice: 60%
- B. Student Learning and Achievement: 35%
- C. Student Perception Survey: 5%

## Roles in the Teacher Growth and Evaluation Process

### Summative Evaluator

The **building principal** is identified as the **summative evaluator** and is responsible for the following duties:

- **Reviewing and approving** the individual growth and development plan, including identified peer reviewers, within the first month of the school year.
- **Developing and communicating** school-wide MCA goals.
- **Documenting points of contact** for the evaluation process.
- **Completing the summative evaluation** and assigning a final performance rating every three years.

### Peer Reviewer

The **peer reviewer** is selected annually as part of a teacher's Individual Growth and Development Plan. The peer reviewer:

- **Assists the teacher** in the development and implementation of the Individual Growth and Development Plan.

- Makes a **minimum of two points of contact** each year, one of which must be a **classroom observation**.
- **Provides feedback** to the teacher based on observations and reflections.

## Teacher

The **teacher** plays an active role in their professional growth by:

- **Completing a self-evaluation** annually, or components of it on an annual basis.
- Participating in a **Professional Learning Community (PLC)**, including the peer review process.
- Managing their **professional growth targets** as part of their individual plan.
- **Administering a student evaluation** through Google forms, which will be completed at predetermined intervals (Quarter, Semester, Year), and analyzing the data for insights.

## Points of Contact (POC)

**Point of Contact (POC)** refers to defined opportunities for feedback, collaborative growth, and evaluation. iObservation will be used to gather data, provide feedback, and guide the development of professional growth plans.

### Peer Reviewer POC:

- **Annually**, the teacher will define which points of contact they would like feedback on, based on their individual growth plan.
- The aim is for teachers to **own their professional growth** and receive feedback specifically related to their goals.
- **Two points of contact** are required annually, one of which will be a **classroom observation**.

### Principal POC:

- For **continuing contract/tenured teachers**, the minimum number of points of contact is **1 in a three-year cycle**, with at least one of those being a **post-observation, face-to-face discussion**.
- For **probationary teachers** or those on the **awareness/assistance track**, the minimum is **3 points of contact** each year for **three years** (9 total over the three years), plus **9 post-observation discussions**. The first point of contact must be made within the **first 90 days** of employment.

### POC's for Principal and Peer Reviewer Include:

- Informal classroom observation (scheduled or unscheduled)
- Professional growth plan review
- Goal planning conferences
- Review of student learning data

- Curriculum review

iObservation will be used for:

- **Gathering data** and providing feedback.
- **Developing growth plans** based on feedback and observations.

### **Non-Teaching Teacher Contract Members**

Non-teaching staff members (e.g., **Nurse, Counselor, Athletic Director, Testing Coordinator**, etc.) are **exempt** from this evaluation process. Instead, a performance evaluation process specific to their job duties will be developed for them.

# STUDENT ACCELERATION

## Elementary

The Elementary School Procedure to Assess a Student's Readiness and Motivation for Acceleration

### **EARLY ADMISSION to KINDERGARTEN**

A child may be evaluated for early entrance into Kindergarten upon request of the parent or guardian. The fifth birthday of the child must fall between August 31 and December 1 in order to be considered. The purpose of early entrance is to give those children who are truly ready for formal instruction an opportunity to attend kindergarten. The only acceptable reason for early entrance is that the child has special talents or abilities and is ready mentally, socially, emotionally, academically, and physically. This determination requires a great deal of assessment in all of these areas.

Procedure for Early Kindergarten Entrance:

1. An **Application Questions Form** completed with a birth certificate attached turned into the building principal office by April 1<sup>st</sup>. To be considered for early entrance, a child must turn five years of age by December 1.
2. The child must participate in the District preschool screening program and the results will be evaluated. Above average results would be expected on the preschool screening assessment.
3. Interview with the building principal. Parents and child must be present.
4. Depending upon the results of the interview, a psychological test may be required. Above average to superior performance would be expected on the psychological assessment.
5. The testing results will be given to the Early Entrance Evaluating Team for their recommendation to the principal.
6. A parental conference will be held at this time to discuss the results from the interview and the assessments to determine the most appropriate placement for your child at LPGE School.
7. Those students meeting eligibility for early entrance will attend a trial period (end of first quarter) after which a decision will be made regarding their continued placement in Kindergarten. The final decision lies with the LPGE School District.
8. All information shall be regarded as confidential.

### **EARLY ADMISSION to FIRST GRADE**

A child may be evaluated for early entrance into First Grade upon request of the parent or guardian. For consideration into early entrance into first-grade children must turn 6 years of age between September 1 and December 31 may take an assessment to determine first-grade readiness.

The purpose of early entrance is to give those children who are truly ready for formal instruction an opportunity to attend first grade. The only acceptable reason for early entrance is that the child has special talents or abilities and is ready mentally, socially, emotionally, academically, and physically. This determination requires a great deal of assessment in all of these areas.

### **Procedure for Early Entrance into First Grade**

1. Initial meeting between parents, building principal, classroom teacher and school psychologist. An Application Questions Form completed with a birth certificate attached turned into the building principal office by April 1<sup>st</sup>.
2. The child's academic potential and social and emotional adjustment will be evaluated by the school psychologist.
3. Data Gathering and Placement Meeting: A meeting will be held with the BLAST team and classroom teacher to review the data to see if acceleration is warranted.
4. A second meeting with parents/guardian is scheduled to discuss the acceleration decision and plan to support the student. A written notification will also be sent.
5. Those students meeting eligibility for early entrance into first grade will attend a trial period (end of first quarter) after which a decision will be made regarding their continued placement in first grade. The final decision lies with the LPGE School District.
6. All information shall be regarded as confidential.

### **Single-subject Acceleration**

This practice allows students to be placed in classes with older peers for a part of the day (or with materials from higher-grade placements) in one or more content areas. Subject-matter acceleration or partial acceleration may be accomplished by the student either physically moving to a higher-level class for instruction (e.g., a second-grade student going to a fifth-grade reading group), using time outside of the general instructional schedule (e.g., summer school or after school), or by using higher-level instructional activities on a continuous progress basis without leaving the placement with chronological-age peers.

### **Full Grade Acceleration**

The student is moved ahead of normal grade placement (i.e. placing a third grader into fourth grade.) This may be done at the beginning of the school year.

#### Criteria

1. The student should have an IQ of 135 or more or a level of mental development above the mean for the subject matter or grade level he or she desires to enter.
2. Academically, the student should demonstrate skill levels above the mean of the subject matter or grade level he or she desires to enter.
3. Scores in the 99th percentile or two or more years above grade level in both reading and mathematics as evident in MCA, FASTBridge, and Grade-level data.
4. Evidence of maturity as shown by ability to evaluate own work, express agreement and disagreement, and feelings.
5. An ability to undertake independent work or responsibility at home that exceeds what is evident in school.

#### Procedure:

1. Initial meeting between parents, building principal, classroom teacher and school psychologist. An Application Questions Form completed with a birth certificate attached turned into the building principal office by April 1<sup>st</sup>.

2. The child's academic potential and social and emotional adjustment will be evaluated by the school psychologist.
3. Data Gathering and Placement Meeting: A meeting will be held with the BLAST team and classroom teacher to review the data to see if acceleration is warranted.
4. A second meeting with parents/guardian is scheduled to discuss the acceleration decision and plan to support the student. A written notification will also be sent.
5. Those students meeting eligibility for acceleration will attend a trial period (end of first quarter) after which a decision will be made regarding their continued placement. The final decision lies with the LPGE School District.
6. Accelerated students will be monitored by school personnel according to the plan. Progress, concerns or adjustments will be reported to parents/guardians and school personnel.
7. The plan will be reevaluated at the end of each school year to determine if there are any adjustments or supports.
8. All information shall be regarded as confidential.

### **Secondary**

#### **Secondary School Acceleration Procedure**

1. Attend the Area Learning Center (ALC), where students may receive credit for quarter length courses, which they can then transfer into LPGE Secondary School.
2. Seek permission to take the class online from the building Principal. These students are then assessed to determine prior knowledge of the coursework required. They are then assigned coursework that they did not meet the criteria for prior knowledge in order to attain credit
3. Attend the ALC for specific courses that they may demonstrate competency at an accelerated pace.



# Equitable Distribution of Teachers by Experience and Diversity

**LPGE Elementary School:** LPGE Elementary assigns teachers to grade levels and ensures an equitable distribution of staff by experience and demographics at each grade level. The following point system is used to assign students to teachers to make sure that there is an equitable distribution by ability level, IEP and 504 status, ELL, Title I, and other support programs.

## **Ability Level of Students-Numerical Code (Use FASTBridge and MCAs)**

- \*Exceeds-0
- \*Proficient-1
- \*Partially Proficient-2
- \*Does Not Meet-3

## **Special Needs of Students**

### **Academic IEPs-Numerical Code**

- \*Just Math-1
- \*Just Reading-1
- \*Both Reading and Math-2

### **Student 504s**

- \*Academic-1
- \*Behavior-1

### **Student Improvement Plans**

- \*Academic-1
- \*Behavior-1

### **Behavior IEPs-Numerical Code**

- \*Significant-2

\*Moderate-1

### **Behavior Issues-Non-IEPs-Numerical Code**

- \*No Problem-0
- \*Moderate Problems-1
- \*Significant Problems-2

### **Student Support**

- \*ELL-2
- \*Title-2
- \*Interventionist-2
- \*School Counselor-2
- \*Northern Pines etc-2

**LPGE Secondary School:** LPGE Secondary teaching assignments are made based on licensure, teacher background and teacher interest. Teachers are assigned to teach all sections of a given subject (i.e. Geometry). When that is not the case, assignments are divided among staff in order to complete their teaching load.

Students are assigned by randomly generated computer software designed for that purpose. Section numbers are capped to accommodate space and grade level numbers.

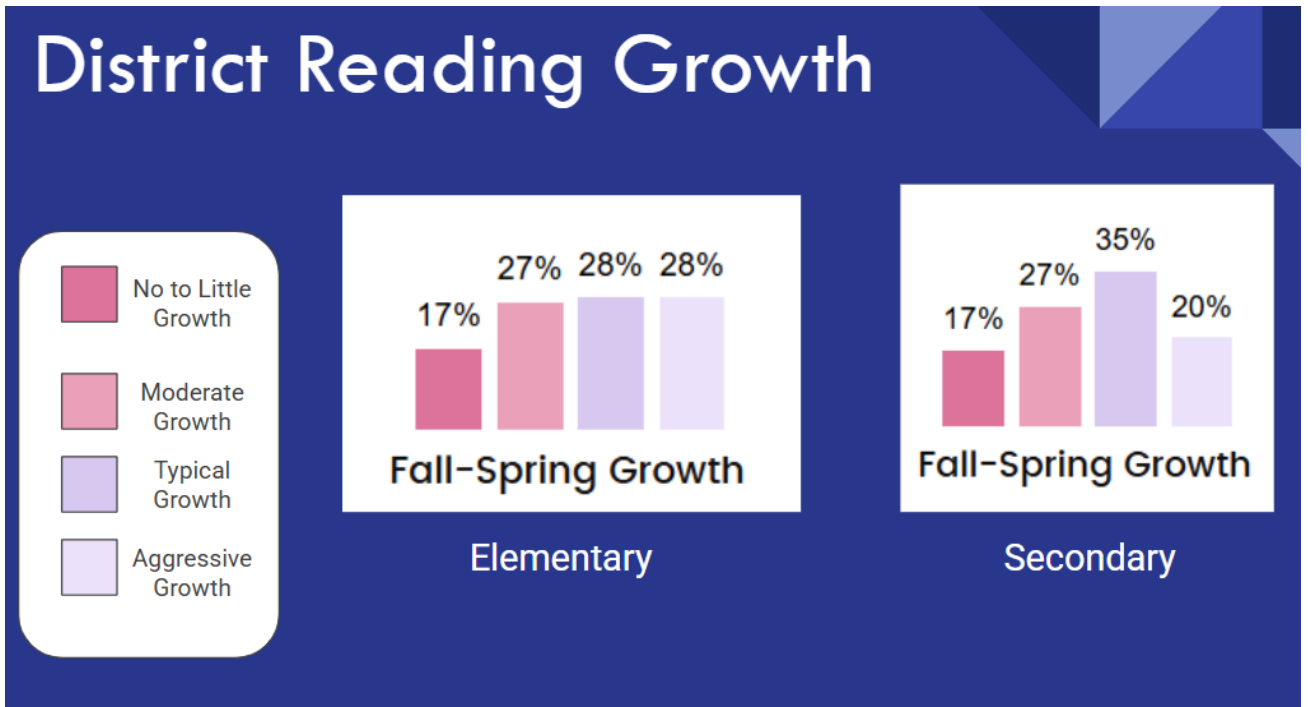
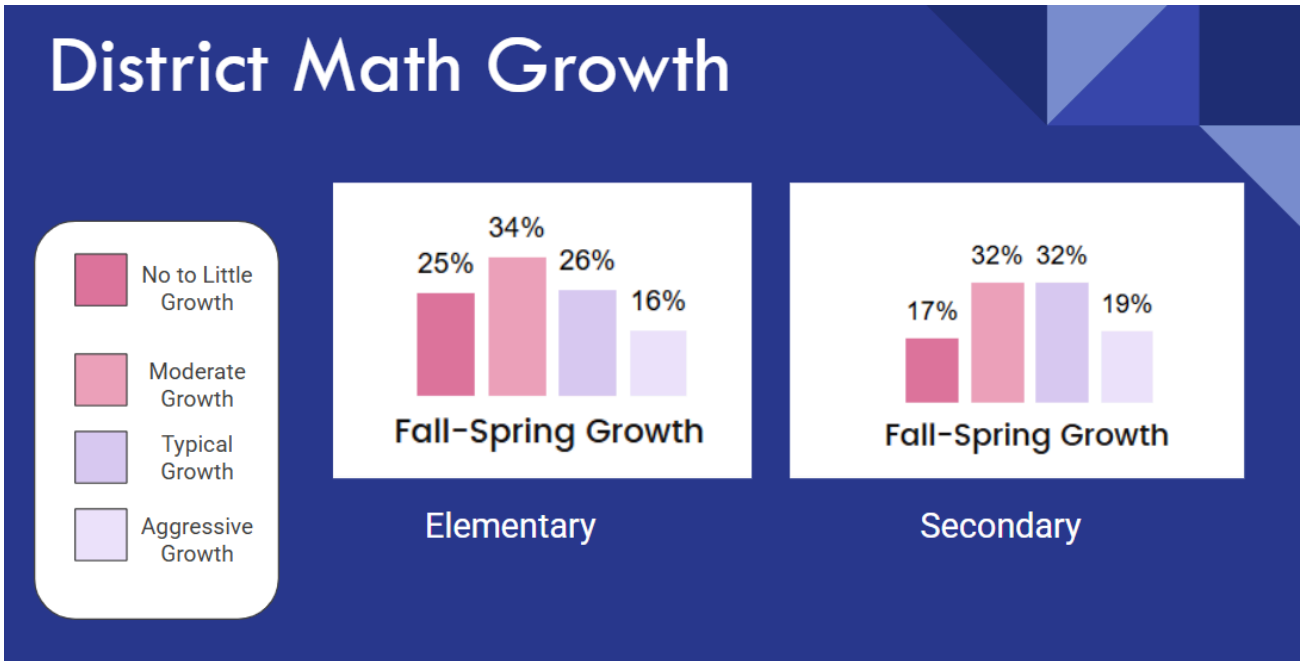
## Academic Performance Data

### State Testing

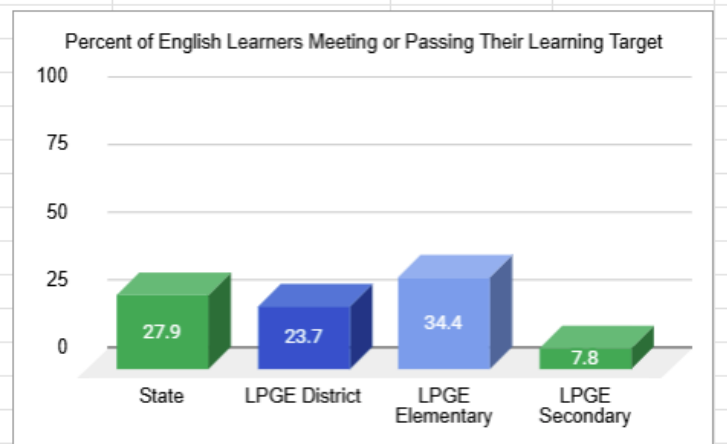
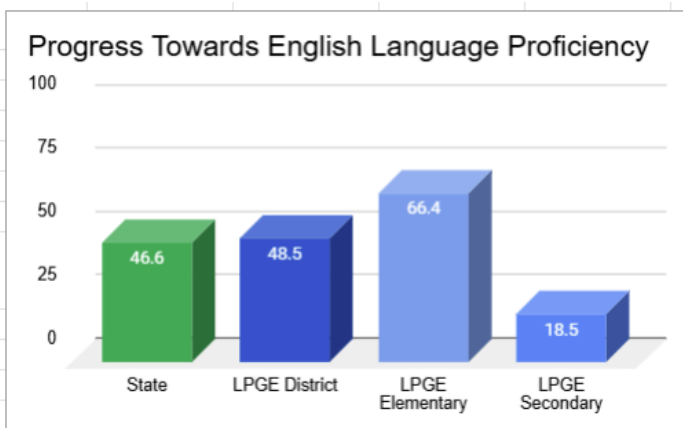
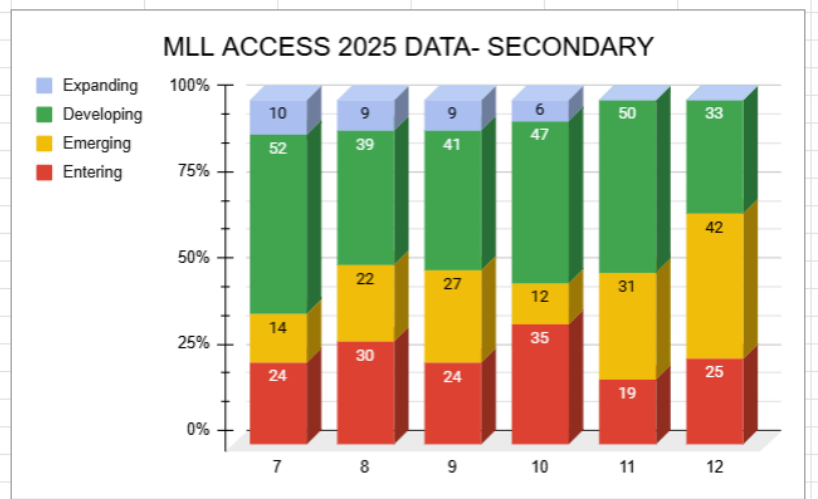
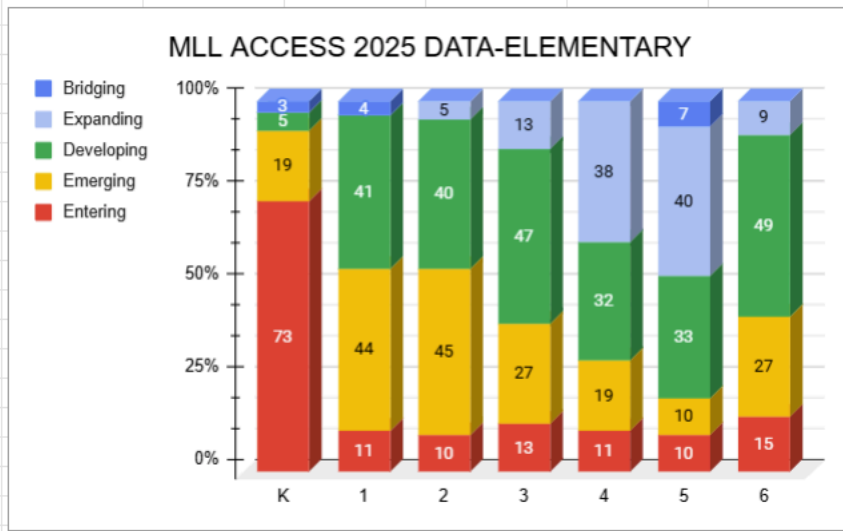
	READING						
Year	3rd	4th	5th	6th	7th	8th	10th
2014	37%	39%	56%	46%	40%	55%	57%
2015	41%	22%	58%	55%	44%	45%	54%
2016	36%	41%	39%	48%	44%	40%	55%
2017	40%	27%	54%	42%	59%	37%	51%
2018	35%	28%	42%	53%	29%	44%	39%
2019	35%	43%	39%	35%	40%	30%	43%
2020							
2021	13%	22%	29%	48%	24%	18%	33%
2022	33%	20%	31%	31%	26%	20%	37%
2023	26%	31%	21%	33%	25%	19%	22%
2024	27%	25%	28%	24%	25%	20%	22%
2025	24%	20%	29%	29%	12%	16%	29%

	SCIENCE		
Year	5th	8th	10th
2014	39%	46%	39%
2015	56%	34%	44%
2016	40%	36%	54%
2017	58%	33%	42%
2018	38%	34%	46%
2019	30%	25%	43%
2020			
2021	26%	8%	32%
2022	26%	16%	46%
2023	23%	20%	24%
2024	24%	16%	34%
2025	7%	9%	39%

	MATH						
Year	3rd	4th	5th	6th	7th	8th	11th
2014	39%	46%	49%	46%	36%	47%	67%
2015	54%	35%	57%	54%	37%	40%	58%
2016	49%	31%	38%	28%	38%	43%	49%
2017	55%	45%	45%	40%	25%	30%	63%
2018	49%	15%	17%	39%	27%	20%	35%
2019	42%	35%	18%	34%	32%	27%	36%
2020							
2021	19%	26%	20%	16%	14%	6%	19%
2022	39%	12%	12%	15%	17%	14%	21%
2023	30%	29%	6%	10%	15%	20%	23%
2024	40%	25%	12%	9%	15%	9%	19%
2025	31%	27%	3%	13%	11%	16%	13%



## Multiple Language Learner Data



## Athletics/Activities

Unduplicated Male MSHSL Athletes	23-24	Unduplicated Female MSHSL Athletes	Total
Grade 12	17	20	37
Grade 11	22	13	35
Grade 10	21	17	38
Grade 09	28	28	56
Grade 08	22	25	47
Grade 07	25	19	44
<u>Total</u>	135	122	257
<b>Percent of St. Pop.</b>	52.5%	53%	53%

Unduplicated Male MSHSL Athletes	24-25	Unduplicated Female MSHSL Athletes	Total
Grade 12	24	11	35
Grade 11	21	21	42
Grade 10	24	27	51
Grade 09	25	21	46
Grade 08	24	25	49
Grade 07	21	30	51
<u>Total</u>	139	135	274
<b>Percent of St. Pop.</b>	56.5%	56.7%	56.6%

	<b>23-24</b>		<b>24-25</b>	
	<b>Male</b>	<b>Female</b>	<b>Male</b>	<b>Female</b>
<b>Fall Activities</b>				
Cheerleading		17		10
Cross County	21	12	17	8
Football	56		33	1
Soccer	16		16	
Tennis		16		14
Volleyball		50		28
<b>Winter Activities</b>				
Basketball	48	35	32	22
Gymnastics		9		11
Hockey	10	13	9	7
Wrestling	11	1	14	3
<b>Spring Activities</b>				
Baseball	64		35	
Softball		63		25
Golf	1		4	3
Track	30	38	29	37

### Non Season

Music	39	44	33	46
One Act Play	2	6	5	9
Clay Target	21	1	28	1
Robotics	4		12	

### Eligibility List

<b>22-23</b>	<b>23-24</b>	<b>24-25</b>
<u>Q1</u> 33.4%	30.7%	28.5%
<u>Q2</u> 34.7%	32.7%	33.2%
<u>Q3</u> 36.3%	35.4%	35%
<u>Q4</u> 37.8	37.9%	37%

### 24-25

<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>
12th 15%	18%	22%	28.8%
11th 33%	25%	39%	40.9%
10th 38%	33%	36%	34.2%
<u>9th</u> 29%	24%	34%	38%
<u>8th</u> 27%	29%	35%	48.8%
<u>7th</u> 27%	22%	42%	41.2%

# Enrollment and Absenteeism

## Enrollment

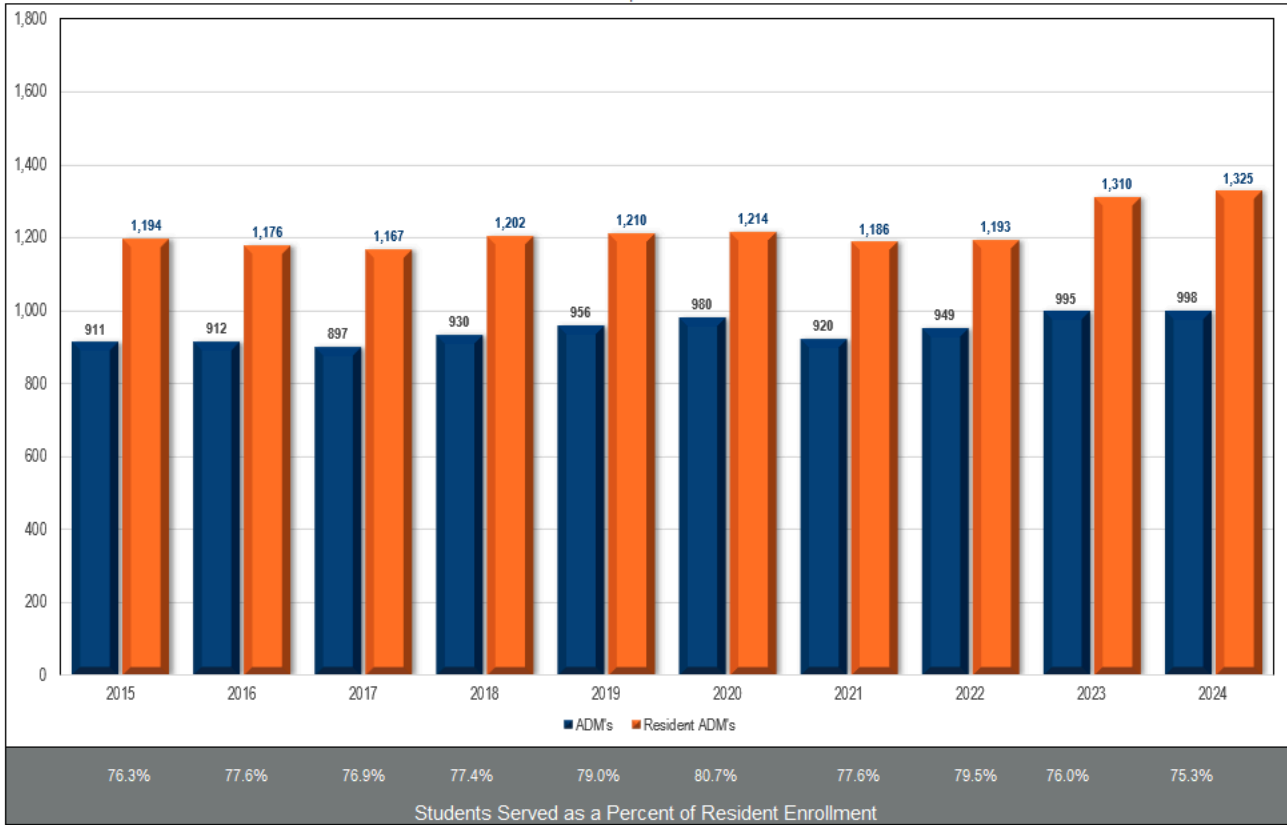
*Assumption - Utilizes 4-year averages to create projections*

*Tool: Ehlers Enrollment Project Model*

### 10-Year Average Daily Membership (ADM) versus Resident (ADM)

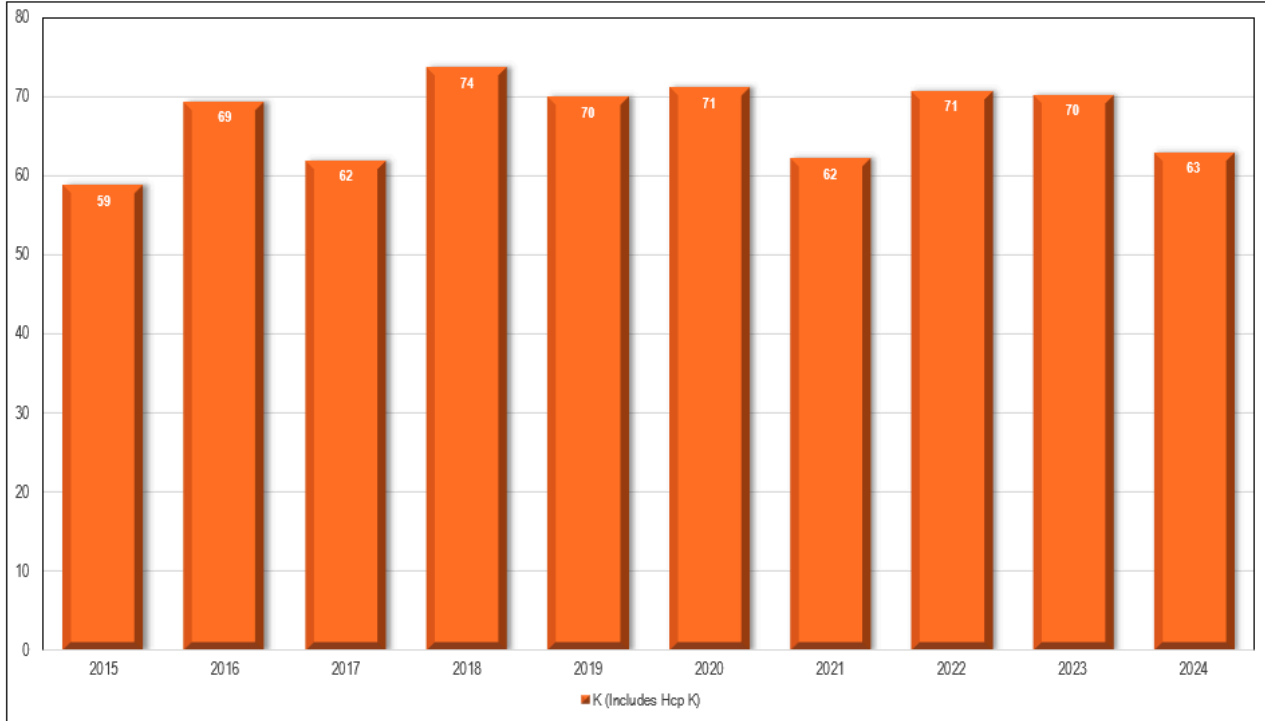
#### Long Prairie-Grey Eagle Public School District

Student ADM's Compared to Resident ADM's



### Kindergarten Enrollment Trends

## Long Prairie-Grey Eagle Public School District Kindergarten Historic Enrollment



## Enrollment History and Six-Year Project

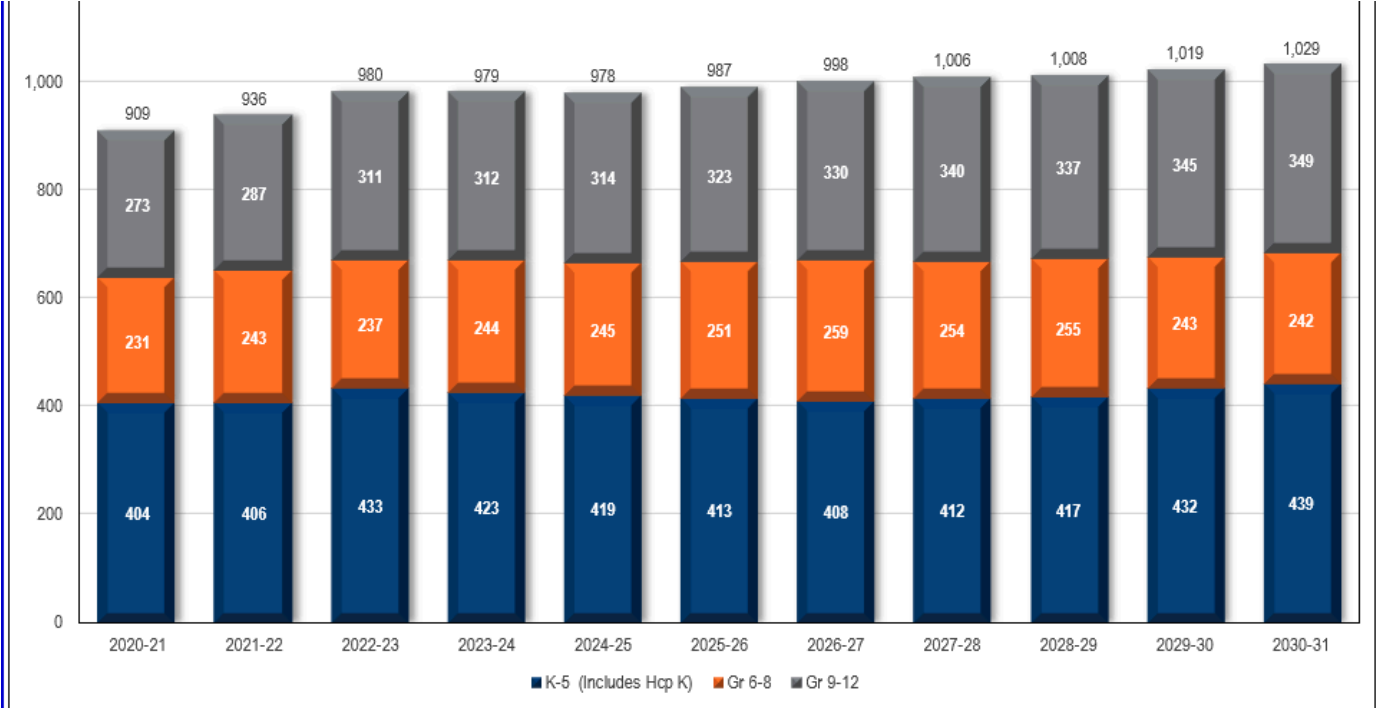
### Long Prairie-Grey Eagle Public School District Total Enrollment Projection

K Projection: Average County Birth Rate Last 4 Years

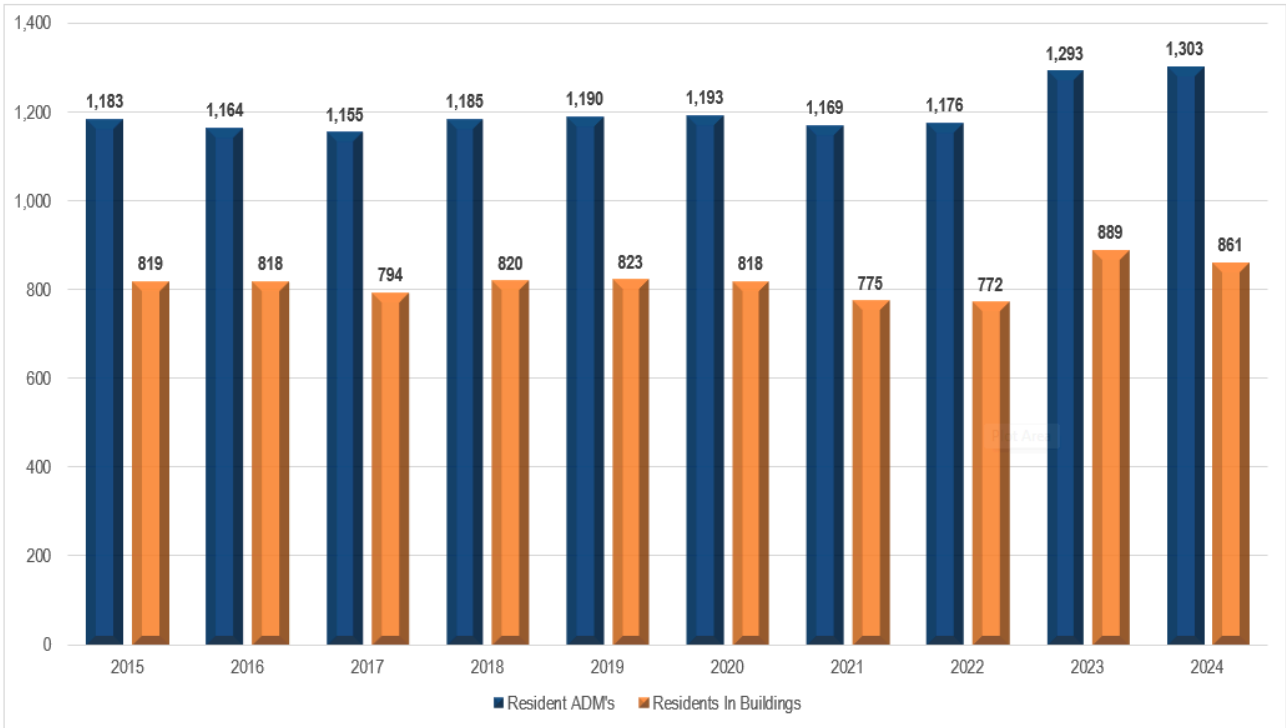
Enrollment Projected by End of the Year Adjusted ADM								Using a 7 Year Weighted Average					
	Enrollment History							Enrollment Projections					
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31
ECSE	14.0	14.0	11.1	12.3	14.7	19.4	20.1	18.5	19.3	21.1	21.6	21.7	22.2
Pre K	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
HK	10.3	14.9	13.1	15.8	14.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
<b>K</b>	59.8	56.4	49.1	55.0	56.3	63.0	69.8	64.3	67.2	73.2	75.2	75.6	77.1
1	77.2	74.0	62.7	62.7	73.5	69.7	59.9	68.9	63.4	66.2	72.2	74.2	74.5
2	62.8	78.6	71.6	69.6	67.2	69.4	70.7	60.8	69.9	64.5	67.3	73.4	75.3
3	72.1	67.2	74.4	74.3	73.1	68.4	70.8	72.3	62.2	71.5	65.9	68.8	75.0
4	69.1	74.9	62.4	68.6	75.7	73.8	74.3	71.7	73.1	62.9	72.3	66.6	69.6
5	67.0	73.8	71.2	59.6	72.9	79.0	73.2	75.2	72.5	74.0	63.6	73.2	67.4
6	67.4	74.1	71.3	74.8	63.4	72.1	78.5	74.5	76.5	73.8	75.3	64.7	74.4
7	74.2	81.2	83.4	83.8	88.7	80.9	82.6	93.3	88.5	90.9	87.7	89.5	76.9
8	80.0	75.7	76.5	84.6	84.6	90.9	83.9	83.6	94.4	89.6	92.0	88.7	90.5
9	67.1	79.9	70.5	79.9	85.4	84.7	94.2	84.7	84.3	95.2	90.4	92.9	89.5
10	76.9	71.4	72.6	71.6	78.7	77.0	82.5	91.2	82.0	81.6	92.2	87.5	89.9
11	76.9	72.7	69.0	73.8	76.8	74.5	71.3	80.7	89.2	80.2	79.9	90.2	85.6
12	80.9	71.3	61.4	62.1	70.0	75.5	66.4	66.1	74.8	82.6	74.3	74.0	83.6
<b>K-12</b>	941.7	965.8	909.1	936.3	980.2	978.9	978.2	987.1	998.1	1,006.3	1,008.3	1,019.2	1,029.4
ECSE-12	955.6	979.8	920.1	948.6	995.0	998.2	998.3	1,005.6	1,017.4	1,027.4	1,029.9	1,040.9	1,051.6
<b>Adjusted Pupil Units</b>	<b>1,046.8</b>	<b>1,070.2</b>	<b>1,006.8</b>	<b>1,039.7</b>	<b>1,091.8</b>	<b>1,094.9</b>	<b>1,094.4</b>	<b>1,105.5</b>	<b>1,120.1</b>	<b>1,131.5</b>	<b>1,133.2</b>	<b>1,145.5</b>	<b>1,154.8</b>
<b>% Change K-12</b>		2.56%	-5.87%	3.00%	4.69%	-0.14%	-0.07%	0.92%	1.11%	0.83%	0.19%	1.08%	1.01%



### Six-Year Projection Graph



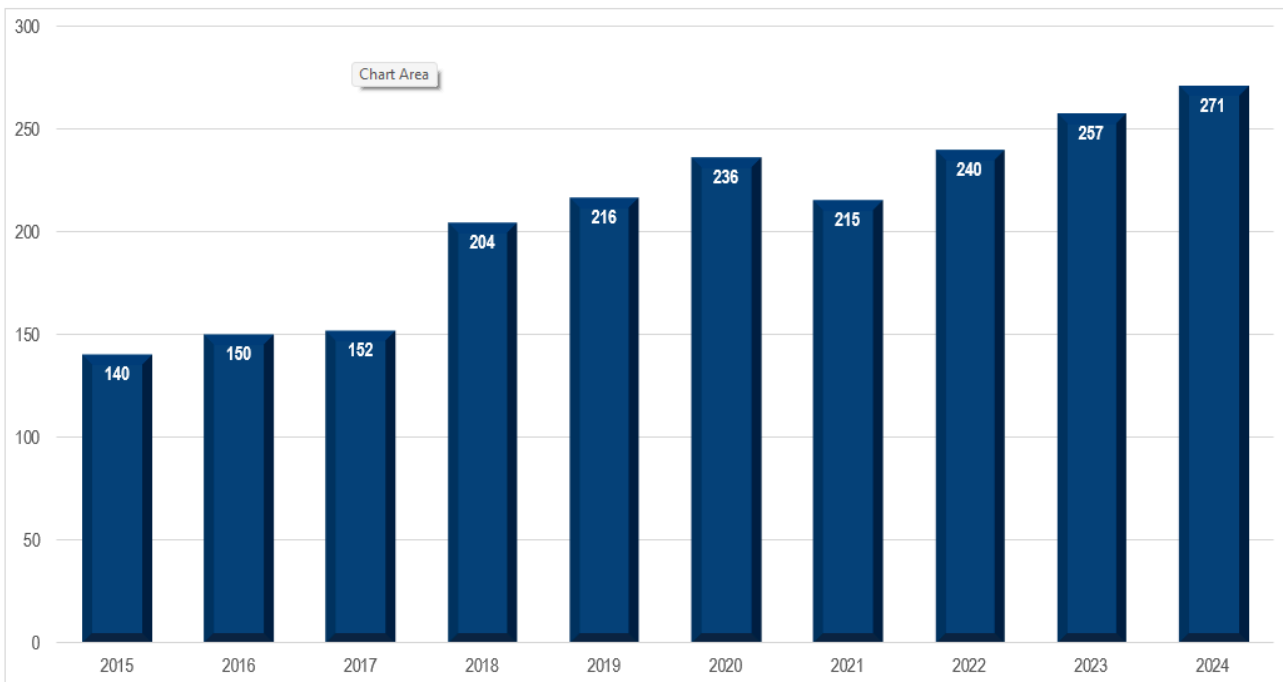
### Total Resident ADM versus Resident Students Served in District



## Students Open Enrolled from Another School District

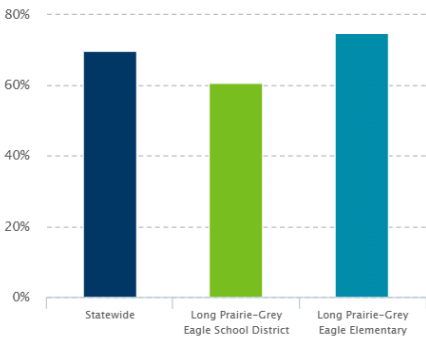


## LEP (ELL/MLL) Student Enrollment – Funded

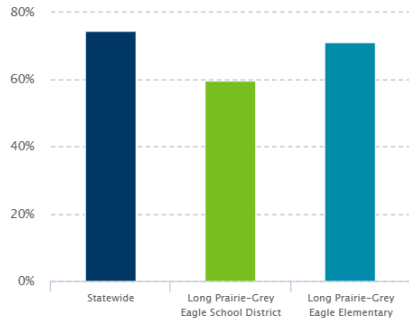


## Consistent Attendance Data from Minnesota Report Card

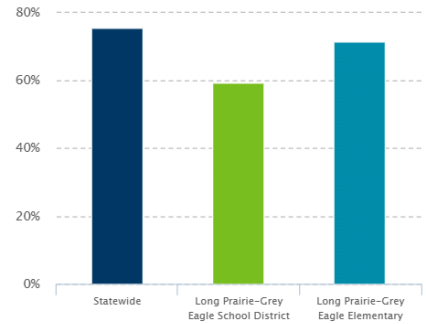
### Elementary



	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Elementary
<b>Consistent attendance</b>	69.8%	60.5%	74.6%
<b>Count consistently attending</b>	544,971	517	305
<b>Total</b>	781,072	855	409



	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Elementary
<b>Consistent attendance</b>	74.5%	59.5%	71.1%
<b>Count consistently attending</b>	581,195	530	302
<b>Total</b>	780,380	890	425



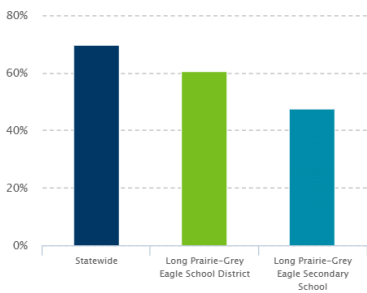
	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Elementary
<b>Consistent attendance</b>	75.5%	59.1%	71.4%
<b>Count consistently attending</b>	590,690	528	302
<b>Total</b>	782,011	893	423

### 2022-2023 School Year

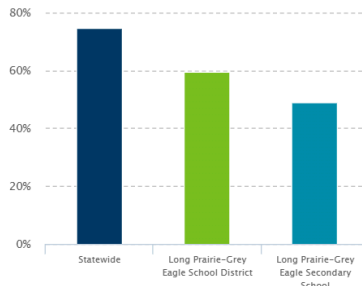
### 2023-2024 School Year

### 2024-2025 School Year

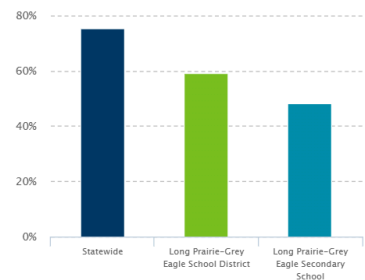
### Secondary



	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Secondary School
<b>Consistent attendance</b>	69.8%	60.5%	47.5%
<b>Count consistently attending</b>	544,971	517	212
<b>Total</b>	781,072	855	446



	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Secondary School
<b>Consistent attendance</b>	74.5%	59.5%	49.0%
<b>Count consistently attending</b>	581,195	530	228
<b>Total</b>	780,380	890	465



	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Secondary School
<b>Consistent attendance</b>	75.5%	59.1%	48.1%
<b>Count consistently attending</b>	590,690	528	226
<b>Total</b>	782,011	893	470

### 2022-2023 School Year

### 2023-2024 School Year

### 2024-2025 School Year

## Number of Students In and Out

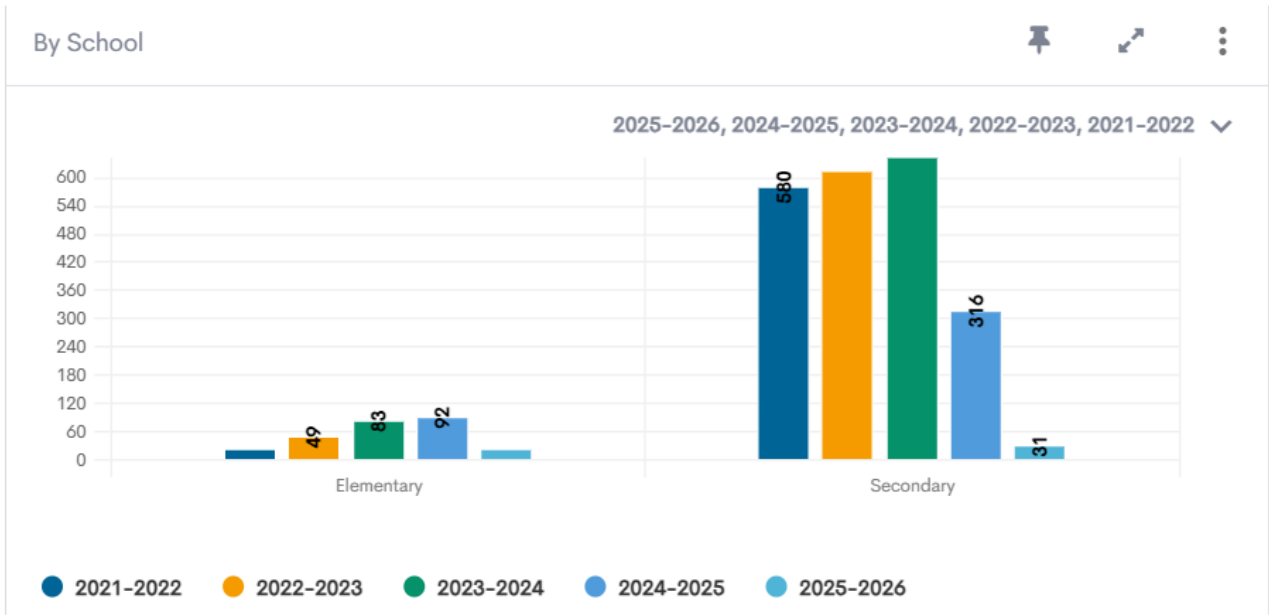
<u>Elementary</u>	In	Out	<u>Secondary</u>	In	Out
2022-2023	69	74	2022-2023	58	76
2023-2024	88	80	2023-2024	68	83
2024-2025	90	64	2024-2025	55	72

(Note: Data includes students who left and returned)

## Discipline Information

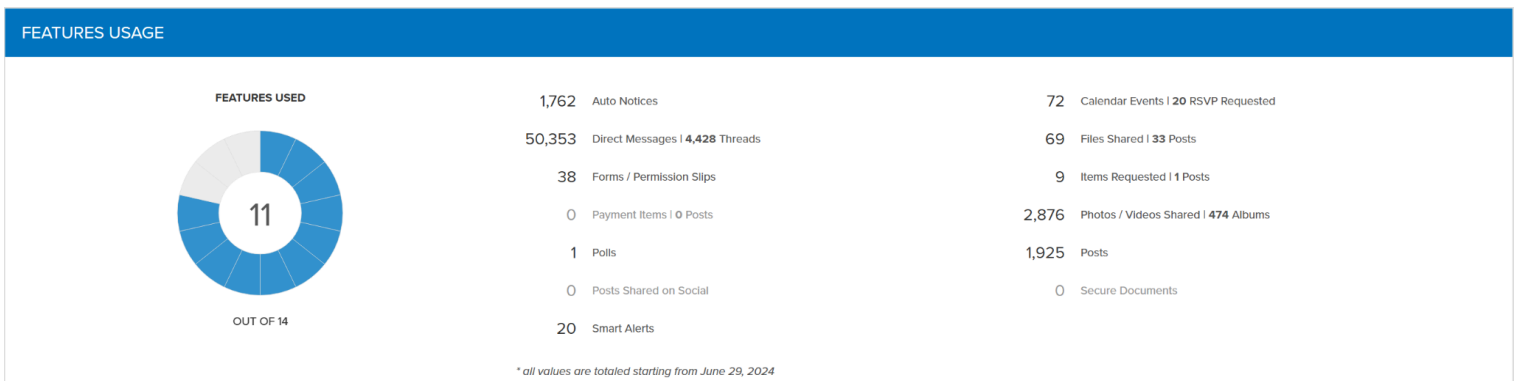
Incidents as reported in Educlimber.

(Note: The Elementary incidents are the office-handled incidents; the Secondary incidents include all incidents.)

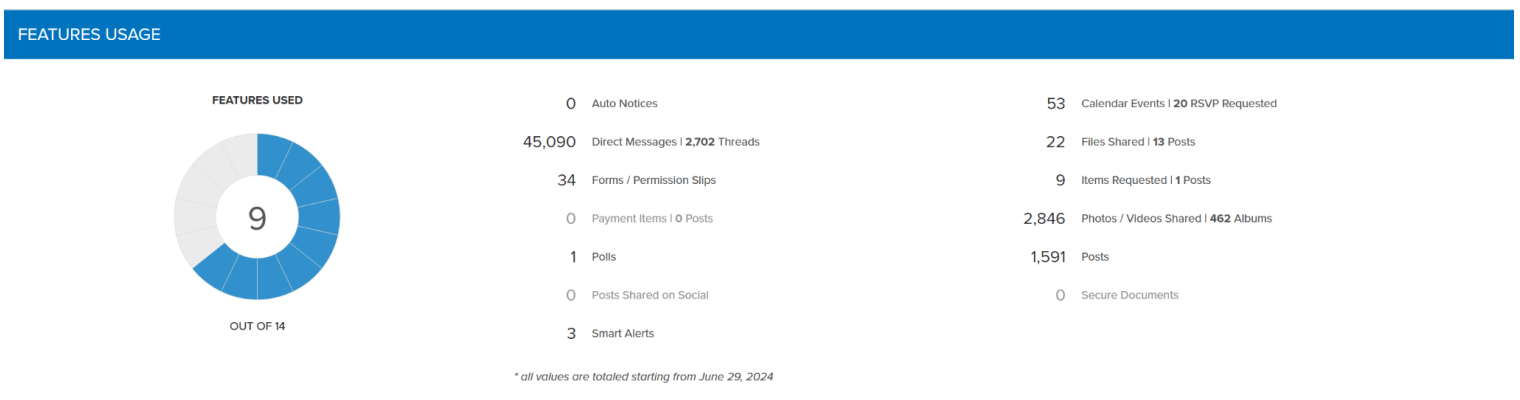


# Parent Square Communication Data

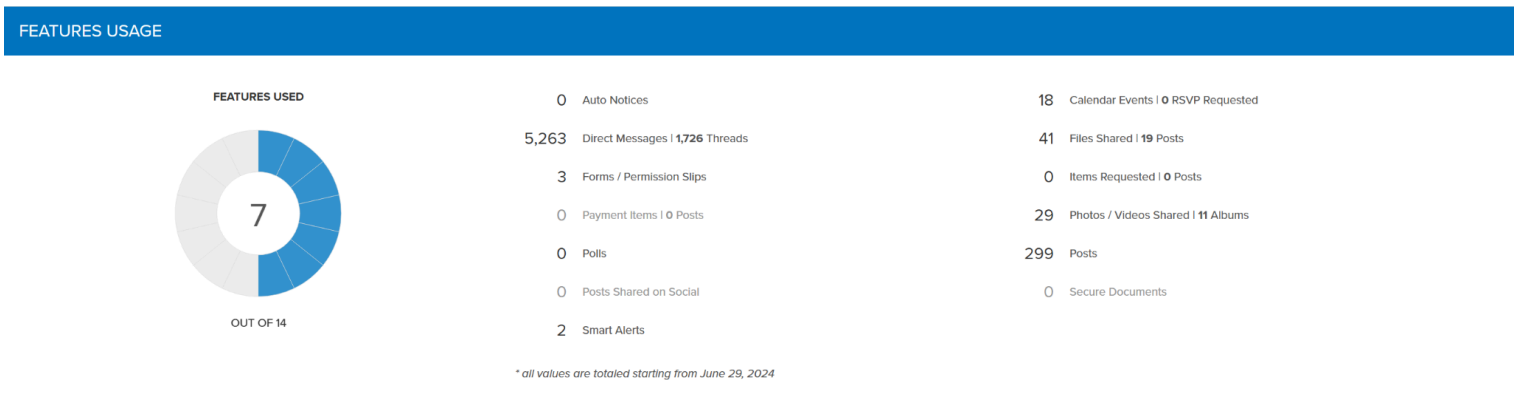
District-wide 2024-2025 School Year



Elementary 2024-2025 School Year



High School 2024-2025 School Year





CONSULTANT: TIM NEWGARD

## 2025 GRANT recipient - Long Prairie Grey Eagle Elementary - Long Prairie, MN - D12410T1 - M

Grey Eagle Elementary  
 Attn: Daniel Ludvigson  
 205 Second Street South  
 Long Prairie, MN 56347  
 United States  
 Phone: 320-732-2194  
 Fax: N/A  
 dludvigson@lpge.k12.mn.us

Ship to Zip 56347

Quantity	Part #	Description
1	RDU	GameTime - 2025 Grant- Saucy Swirl
		(1) 4959 -- Maze Wheel
		(9) 80001 -- 49"Tri Punched Steel Deck
		(1) 80206 -- Tin Roof Hex
		(1) 80688 -- 2' Tri Transfer Platform
		(1) 80931 -- Single Gizmo Panel
		(1) 81664 -- Single Thunderring
		(1) 81666 -- Fun Seat
		(1) 81696 -- Crunch Bar (Ps 2-5)
		(1) 81699 -- Bongos
		(1) 90043 -- 4'-6" & 5' Bubble Climber
		(1) 90193 -- 2-6"/3' Single Curved Zip Slide
		(1) 90243 -- 3' & 3'-6" Chain Link Climber
		(1) 90266 -- 8' Upright, Alum
		(3) 90267 -- 9' Upright, Alum
		(3) 90268 -- 10' Upright, Alum
		(4) 90269 -- 11' Upright, Alum
		(6) 90272 -- 14' Upright, Alum
		(1) 90294 -- 2'-6"/3' Wavy Tree Climber
		(1) 90369 -- River Rock Climber
		(1) 90533 -- 2'-6" Rung Kickplate
		(1) 90545 -- 4' Wave Climber
		(1) 90583 -- 2'-6"/3' 90 Deg Funnel Bridge Bar 1
		(1) 90584 -- 3'-6"/4' 90 Deg Funnel Bridge Bar 1
		(1) 90585 -- 4'-6"/5' 90 Deg Funnel Bridge Bar 1
		(1) 90592 -- Ridge Climber (Single)
		(1) 90654 -- 3'-6"/4'-0" Zip Swerve Slide Right





CONSULTANT: TIM NEWGARD

## 2025 GRANT recipient - Long Prairie Grey Eagle Elementary - Long Prairie, MN - D12410T1 - M

Quantity	Part #	Description		
		(1) 91007 -- Climber Archway W/ D-Ring (3D)		
		(2) 91010 -- Archway W/ Socket (3D)		
		(3) 91137 -- Entryway - 3D		
		(1) 91139 -- Entryway - Barrier		
2	28009	GT-Site - 6' P/S Bench W/Back Inground		
1	178749	GameTime - Owner's Kit		
			<b>Sub Total</b>	\$41,716.08
			<b>Freight</b>	\$5,921.72
			<b>Total</b>	<b>\$50,083.75</b>

**Comments**

- Owner is responsible for demolition of existing equipment
- Owner is responsible for flat and less than 1 percent grade upon arrival
- Owner is responsible for storage and accepting of equipment
- Owner is responsible for containing safety surfacing with adequate border
- Owner is responsible for removal of fence as needed

This quotation is subject to current MWP Recreation (MWP) policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and MWP, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by MWP will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, MWP Recreation (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.

Stored Materials; upon submittal of an acceptable order, defined as, but not limited to, our receipt of a signed order/quotation, color selections, and full payment for materials, supplier, PlayCore Wisconsin, Inc. dba GameTime, shall supply a property certificate of insurance to buyer which shall include buyer as certificate holder, additional insured and loss payee, and identify the location of the stored materials. Such insurance coverage shall be maintained until successful delivery of materials to buyer.





CONSULTANT: TIM NEWGARD

## 2025 GRANT recipient - Long Prairie Grey Eagle Elementary - Long Prairie, MN - D12410T1 - I

Grey Eagle Elementary  
Attn: Daniel Ludvigson  
205 Second Street South  
Long Prairie, MN 56347  
United States  
Phone: 320-732-2194  
Fax:N/A  
dludvigson@lpge.k12.mn.us

Ship to Zip 56347

Quantity	Part #	Description		
1	PIP	Other - Poured in Place safety surfacing- 1967 SF 5 CFH		
1	INSTALL	Install - Installation of Playequipment- Install includes disposal of packaging materials Includes layout and digging for footing		
			<b>Sub Total</b>	<b>\$85,929.65</b>
			<b>Total</b>	<b>\$85,929.65</b>

### Comments

Owner is responsible for demolition of existing equipment  
Owner is responsible for flat and less than 1 percent grade upon arrival  
Owner is responsible for storage and accepting of equipment  
Owner is responsible for containing safety surfacing with adequate border  
Owner is responsible for removal of fence as needed

This quotation is subject to current MWP Recreation (MWP) policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and MWP, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by MWP will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, MWP Recreation (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.

Stored Materials; upon submittal of an acceptable order, defined as, but not limited to, our receipt of a signed order/quotation, color selections, and full payment for materials, supplier, PlayCore Wisconsin, Inc. dba GameTime, shall supply a property certificate of insurance to buyer which shall include buyer as certificate holder, additional insured and loss payee, and identify the location of the stored materials. Such insurance coverage shall be maintained until successful delivery of materials to buyer.







CONSULTANT: TIM NEWGARD

## **2025 GRANT recipient - Long Prairie Grey Eagle Elementary - Long Prairie, MN - D12410T1 - I**

This quotation is subject to polices in the current GameTime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime, c/o MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and GameTime, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by GameTime will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

2025 GameTime Grant Pricing: f.o.b. factory, firm for 15 days from date of quotation or until the funds are depleted. If placing an order after expiration of quote, please contact our office to confirm availability of matching grants funding then, if funding is available, an updated quotation will be provided. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Payment terms: per the requirements of the grant, payment in full, check submitted with order

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

Freight charges: Prepaid & added

Installation: shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

