AGENDA
LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS
Regular Meeting Board Meeting
February 23, 2026
6:00 PM – Board Room 209
205 2nd Street South
Long Prairie, Minnesota 56347

In the event this meeting is canceled due to inclement weather or other emergency conditions, the meeting will be held on the following day at the same time and location.

In accordance with Minnesota Statutes § 13D, one or more School Board members may or may not participate in this meeting by interactive technology. At least one member will be physically present at the regular meeting location, and all votes will be conducted by roll call it one or more members are participating remotely.

A. Call to Order and Pledge of Allegiance
B. Roll Call
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C. Adoption of the Agenda 3
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1. Soldiers Field - Outdoor Rink
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1. Donations 92
2. District's Proportionate Share of LTFM to Freshwater Resolution 93
3. Voluntary Pre-Kindergarten Discussion
4. Master Contact Approvals
5. Individual Contract Approval
6. Auction - Approve Items for Surplus Sale 97
J. Adjourn

AGENDA

ESCUELAS PÚBLICAS DE LONG PRAIRIE–GREY EAGLE

Reunión Ordinaria de la Junta Escolar
23 de febrero de 2026

6:00 PM – Sala de la Junta 209
205 2nd Street South
Long Prairie, Minnesota 56347

En caso de que esta reunión sea cancelada debido a inclemencias del tiempo u otras condiciones de emergencia, la reunión se llevará a cabo el día siguiente a la misma hora y en el mismo lugar.

De conformidad con los Estatutos de Minnesota § 13D, uno o más miembros de la Junta Escolar pueden o no participar en esta reunión mediante tecnología interactiva. Al menos un miembro estará físicamente presente en el lugar regular de la reunión, y todas las votaciones se realizarán por llamado nominal si uno o más miembros participan de manera remota.

A. Apertura de la sesión y Juramento a la Bandera

B. Pase de lista

1. Miembro(s) participando de manera remota

C. Aprobación de la agenda

D. Invitados

E. Agenda de consentimiento

1. Actas
2. Facturas
   a. Facturas regulares
   b. Transferencias de fondos
   c. Fondo rotatorio
   d. Estado de cuenta de tarjeta P-Card
3. Informe financiero
4. Personal
   a. Conferencias/Capacitaciones
5. Actualización de la Política 521 – No discriminación de estudiantes con discapacidades

6. Solicitudes de cambio de nivel salarial (Lane Change Requests)

F. Informes y correspondencia

1. Representantes estudiantiles
2. Informes de programas
   a. Informe de actividades
   b. Educación comunitaria
   c. Tecnología
   d. Director/a de finanzas
   e. Informe de servicios de salud
3. Directores
4. Junta
5. Superintendente
   a. Informe breve de la Junta

G. Reconocimiento de la Junta

H. Asuntos pendientes

1. Soldiers Field – Pista de patinaje al aire libre

I. Nuevos asuntos

1. Donaciones
2. Parte proporcional del distrito del LTFM para la Resolución Freshwater
3. Discusión sobre Pre-Kindergarten voluntario
4. Aprobación de contratos maestros
5. Aprobación de contrato individual
6. Subasta – Aprobación de artículos para venta de excedentes

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J. Clausura

Consent Agenda Notes

E.1 – E.3 – see attachments

E.4 –Personnel –

a. Hires – Eugene Holmquist (Head Cook), Nissa Doubek (Paraprofessional)

b. Coaching – Paul Urman (Head Baseball)

c. Resignations – Iraida Borrero (Paraprofessional), Johnelle Christiansen (Kitchen), Eugene Holmquist (Custodian), Tori Lee (Kindergarten Teacher), David Blanchard (Secondary English Teacher), Andrew Engelhardt (Secondary Science Teacher)

E.4a – Conferences and Trainings

a. MSBA/MASA Day at the Capital - March 09

E.5 – Update Policy 521 - Student Disability Nondiscrimination - update policy to list current 504 coordinators

E.6 – Lane Change Requests - Effective 3-1-26

- Carissa Bitz to MA+30
- Nathan Hibbs to BA+20
- Taylor Lanoue to BA+10
- Taylor Psyck to BA+10
- Abigail Russ to BA+10
- Melissa Vetsch-Larson to MA retro back to 22-23 due to clerical error

School Board Minutes
Regular Meeting
Monday, January 26, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, January 26, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow and Superintendent Ludvigson. Other members present were: Luan Thomas-Brunkhorst, Ashley Pesta, Tammy Cebulla, Barton Rud, Sherri Evenson, Jenny Thelen, Mitchell Ganske

The Pledge of Allegiance was recited by all present.

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

It was moved by Zastrow and seconded by Hollenkamp to approve the following Consent Agenda with the addition of the Resignation of Alexis Kraska, paraprofessional:

CA-1. Regular meeting minutes December 15, 2025 and January 5, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 24384-24556=$966,323.16

FY 26 Checks numbered to and including 24557-24613=$231,903.73

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
12/12/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	38,150.42
12/12/2025	WX	COMMISSIONER OF REVENUE	30,132.62
12/12/2025	WX	TEACHERS RETIREMENT ACCOUNT	89,824.95
12/12/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	165,648.18
12/12/2025	WX	AVIBEN	2,227.29
12/12/2025	WX	AVIBEN	2,619.16
12/12/2025	WX	AVIBEN	7,354.00
12/12/2025	WX	AVIBEN	3,766.71
12/12/2025	WX	AVIBEN	500.00
12/12/2025	WX	AVIBEN	5,395.46
12/12/2025	WX	AVIBEN	5,363.41
12/12/2025	WX	AVIBEN	1,066.67
12/12/2025	WX	AVIBEN	461.68
12/12/2025	WX	AVIBEN	425.00
12/12/2025	WX	AVIBEN	333.34
12/12/2025	WX	AVIBEN	2,942.03
12/12/2025	WX	AVIBEN	500.02
12/12/2025	WX	DELTA DENTAL OF MN	3,720.35
12/12/2025	WX	EYE MED VISION CARE, LLC	318.24

12/12/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	116,636.00
12/31/2025	WX	AMERICAN HERITAGE NATL BANK	29.00
12/31/2025	WX	REVTRAK INC	626.32
12/31/2025	WX	MINNESOTA NATIONAL BANK	30.00
12/31/2025	WX	BMO	7,672.42

CA-2c. Revolving checks numbered to and including – 5873=$125.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires:
1) Iraida Borrero (Paraprofessional)

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

B. Coaching:
1) Tyler Dreher - JH Baseball

C. Accept the following resignations:
1) Jessica Rosenow (SPED Teacher Position-will go back to regular General Education Teacher with the District)

CA-5 Approve Seniority List

CA-6 Superintendent Evaluation Summary of Closed Session

CA-7 2026 Pay Equity Report

Motion unanimously carried.

Luan Thomas-Brunkhorst presented the board with improvements needed to the outdoor skating rink which is on property owned by the school and leased to the City of Long Prairie. She gave a list of necessary improvements including leveling the ground for the rink and a few other improvements needed as well. A motion was made by Hollenkamp and seconded by Zastrow to postpone any decisions with Soldiers Field until the next meeting so information could be gathered and make sure that no school related activities will be happening there.

Business Manager, Sherri Evenson, shared that the school received the grant for AED's and will be upgrading equipment and providing training for staff.

Mr. Ludvigson reported on behalf of the Health Service Office stating that we had reached the threshold of 10% of students being out.

Tammy Cebulla and Barton Rud commented on Snow Days Royalty and activities. It was also discussed that the attendance after the presence of ICE in Long Prairie has started to quiet down and return back to normal. A huge "Thank you" to the staff for taking care of the students and families throughout the chaos. Pillars of Excellence were also recognized, Karen Holt, Mary Miklavcich, Jennefer Ramos and Ashley Pesta.

Mrs. Cebulla also recognized the One Act Play who took 1st place in the competition and were now moving onto subsections. She wanted to especially congratulate Cassie Zimmer, director of the play as she also wrote the entire play script especially for this set of actors.

Superintendent Ludvigson gave the enrollment report. He also stated that negotiations were underway and moving forward.

Board Highlight – The Board attended the MSBA Conference. Linda Gohman was recognized for being selected "All-State School Board. Thomas Zastrow and Lori Hollenkamp were recognized for completing Phase 1-4 in their first year of service. There were a lot of good sessions attended with Levin attending the session on Paid Leave, the newest state program.

The Purchase agreement for the sale of the parcel of land was presented to the board. A motion by Zastrow and seconded by Zahnow to accept this agreement and continue with the necessary paperwork for the sale of the land. Motion unanimously carried.

A motion was made by Zastrow and seconded by Wolf to accept the 26-27 School Calendar. Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Zastrow to accept the final review of Policy 410. Motion unanimously carried.

A huge "Thank you" to all who have made donations:

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

RESOLUTION ACCEPTING DONATIONS for January 2026

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

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

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

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

Donor	Item	Designated Purpose (if any)
American Legion Post 12, Long Prairie	$700	Secondary Activity Day
The Trailer Center	$300	Secondary Activity Day
Grey Eagle/Burtrum Lions Club	$1000	Community Ed Traveling Boys Basketball
MN Dark House & Angling Assoc. Heartland Chapter	$300	Secondary Activity Day
Elaine Christiansen	$50	Bill Knaak Scholarship

Dr Jean & Dr William Knaak	$60	Bill Knaak Scholarship
Grey Eagle / Burtrum Lions Club	$1000	Secondary Activity Day
Joshua Johnson	$50	Stan Hortness Memorial Scholarship
CTC	$100	Secondary Activity Day
Lions Club of Long Prairie	$500	Secondary Activity Day
Lions Club of Long Prairie	$1000	Youth Basketball
All American Publishing	$698.40	Letterclub
Trinity Lutheran Church Ladies Circle	$100	Secondary Activity Day
NAPA	$50	Weightroom Fundraiser
East-West Realty of Long Prairie	$75	Secondary Activity Day
Home Town Abstract & Title, LLC	$75	Secondary Activity Day
Lions Club of Long Prairie	$500	Ice Fishing Activity Day
Lions Club of Long Prairie	$1000	Weight Room Fundraiser

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

The meeting was adjourned at 7:07 pm by Chairman Gohman.

_____
Lori Hollenkamp, Clerk

Check Number: 24745-24798 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24745**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**		**Check**
			E	01 005 760 000 720 360 MONTHLY CONTRACT	$63,844.72	
			E	01 005 760 000 725 360 IN-TOWN SHUTTLE	$1,350.00	
			E	01 005 760 000 723 360 SPED	$20,752.05	
			E	01 103 640 066 316 366 STAFF DEVELOPMENT	$358.94	
			E	01 400 291 405 733 360 ONE ACT PLAY	$1,565.16	
			E	01 400 291 407 733 360 KNOWLEDGE BOWL	$1,032.75	
			E	01 400 294 061 733 360 BOYS BASKETBALL	$541.94	
			E	01 400 296 061 733 360 GIRLS BASKETBALL	$1,338.44	
			E	01 400 296 062 733 360 GIRLS HOCKEY	$516.47	
			E	01 400 294 062 733 360 BOYS HOCKEY	$5,334.15	
			E	01 400 294 063 733 360 WERSTLING	$6,037.01	
			E	01 400 296 065 733 360 GYMNASTICS	$1,984.67	
			E	01 400 298 412 301 401 FFA	$420.35	
			B	01 230 050 ROBOTICS - INNOVATIVE GRANT	$998.45	
PO#:	**Voucher #:**	**11444**	Invoice	**Invoice No:** 414 (JAN)	**2/23/2026**	**Paid Amt:** **$106,075.10**
			E	01 400 298 465 301 401 SNOW DAYS ACTIVITY - HOLIDAY INN WATE	$1,233.66	
PO#: 2708	**Voucher #:**	**11448**	Invoice	**Invoice No:** 414 (JAN)	**2/23/2026**	**Paid Amt:** **$1,233.66**
			B	01 230 050 ICE FISHING ACTIVITY - LAKE LATIMER	$75.00	
PO#: 2730	**Voucher #:**	**11450**	Invoice	**Invoice No:** 414 (JAN)	**2/23/2026**	**Paid Amt:** **$75.00**
			E	01 400 298 465 301 401 SNOW DAYS ACTIVITY - ALEXANDRIA BOWI	$658.55	
PO#: 2706	**Voucher #:**	**11446**	Invoice	**Invoice No:** 414 (JAN)	**2/23/2026**	**Paid Amt:** **$658.55**
			E	01 400 298 460 301 401 HONOR BAND TO NW MBDH - FERGUS FALL	$268.78	
PO#: 2670	**Voucher #:**	**11445**	Invoice	**Invoice No:** 414 (JAN)	**2/23/2026**	**Paid Amt:** **$268.78**
			E	01 400 298 465 301 401 SNOW DAYS ACTIVITY - ANDES SKI HILL	$769.52	
PO#: 2707	**Voucher #:**	**11447**	Invoice	**Invoice No:** 414 (JAN)	**2/23/2026**	**Paid Amt:** **$769.52**
			E	01 005 760 000 717 360 TRANSPORTATION - LATE BUS	$1,652.57	
PO#:	**Voucher #:**	**11457**	Invoice	**Invoice No:** 413-LB-Jan	**2/23/2026**	**Paid Amt:** **$1,652.57**
			E	01 400 298 457 301 401 2nd Grade Field Trip - Bowling - 1/6/26	$151.82	
PO#: 2718	**Voucher #:**	**11449**	Invoice	**Invoice No:** 414 (JAN)	**2/23/2026**	**Paid Amt:** **$151.82**
						Check Amount: **$110,885.00**
MNBK	**24746**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 103 620 000 000 489 0374392943 Dream	$12.10	
			E	01 103 620 000 000 489 0545451914 Rhino vs. Hippo (Who Would Wir	$4.65	
			E	01 103 620 000 000 489 0989843858 The Treasure Key: (The Crime-S	$9.40	
			E	01 103 620 000 000 489 1101994851 Beyond the Bright Sea	$10.51	
			E	01 103 620 000 000 489 1250196701 The Remarkable Journey of Coy	$9.96	

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Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**24746**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	103	620	000	000	489	1402287461 Don't Push the Button!: A Funny		$8.99			
			E	01	103	620	000	000	489	145982587X The Sun Will Come Out		$13.92			
			E	01	103	620	000	000	489	1510704841 See You Later, Alligator		$8.91			
			E	01	103	620	000	000	489	1534467564 Alone		$7.59			
			E	01	103	620	000	000	489	1546145311 Scepter of Memories (Witchlings		$17.99			
			E	01	103	620	000	000	489	166595972X Away (Alone)		$9.49			
			E	01	103	620	000	000	489	1945527129 The Chocolate Spy (The Crime-S		$11.39			
			E	01	103	620	000	000	489	1952112737 True North (The Dragon and the		$11.95			
			E	01	103	620	000	000	489	8367973534 Glow: An Inspiring Chapter Book		$19.90			
			E	01	103	620	000	000	489	B07B82H5BD ChromaLabel 3/4 Inch Circle Sti		$12.95			
			E	01	103	620	000	000	489	B07V685BYY 2000 Pack, 3/4" Round Dot Stic		$7.99			
			E	01	103	620	000	000	489	B0CMJ8ZRR3 True Treasure (The Dragon and		$16.99			
			E	01	103	620	000	000	489	Amazon Shipping Charge		$0.00			
PO#: 2745	**Voucher #:**		**11569**	Invoice			**Invoice No:**			19R7-VWXQ-PMTF	**2/23/2026**			**Paid Amt:**	**$194.68**
			E	01	400	298	457	301	401	B0B1DT21VD Grneric Drawstring Backpack B		$55.09			
			E	01	400	298	457	301	401	B0B9ZHQ3L4 AAwipes Eyeglasses Cleaning		$15.37			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 2757	**Voucher #:**		**11570**	Invoice			**Invoice No:**			1HJW-F49Q-NGWJ	**2/23/2026**			**Paid Amt:**	**$70.46**
			E	01	005	110	000	000	401	CANON OFFICE PRODUCTS - CALCULATOR		$70.66			
PO#: 2768	**Voucher #:**		**11572**	Invoice			**Invoice No:**			137H-TDJ9-R9N6	**2/23/2026**			**Paid Amt:**	**$70.66**
			E	01	303	231	000	000	430	B00J8TMIZ4 JustJamz 100x Multipack | Bulk		$90.99			
			E	01	303	231	000	000	430	B0C65VH1P7 500 Pcs Small Plastic Bags, Sm		$6.99			
			E	01	303	231	000	000	430	B0G2LXVSLW Lincia 100 Pack Clear Pencil P		$56.99			
			E	01	303	231	000	000	430	B0G6K9K17P Shizvaeus 200PCS Spanish Ins		$7.99			
			E	01	303	231	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 2760	**Voucher #:**		**11574**	Invoice			**Invoice No:**			16PX-LGQF-7F1N	**2/23/2026**			**Paid Amt:**	**$162.96**
			E	01	304	361	000	830	433	B00D42KXFI 1781 A8-3 ENG Educator Pack(2		$87.11			
			E	01	304	361	000	830	433	Amazon Shipping Charge		$0.00			
PO#: 2761	**Voucher #:**		**11576**	Invoice			**Invoice No:**			1MPM-1CJV-41JG	**2/23/2026**			**Paid Amt:**	**$87.11**
			E	01	302	211	000	000	401	B01LYHE0VP Amazon Basics File Folders wi		$26.16			
			E	01	302	211	000	000	401	Freight		$8.66			
PO#: 2724	**Voucher #:**		**11577**	Invoice			**Invoice No:**			113G-R4YN-TYML	**2/23/2026**			**Paid Amt:**	**$34.82**
			E	01	101	219	000	317	433	B08NDD8XPS Grtard 12 Pack Magnetic Clips,		$7.59			
			E	01	101	219	000	317	433	B09MMH51DF LOVIMAG Magnetic Hooks, 12		$6.63			
			E	01	101	219	000	317	433	B09Y4FWFXP 3 Pack 6 Inch Plate Stands for		$6.96			
			E	01	101	219	000	317	433	B0BZ2ZHTRQ viewcare Small Shoe Rack, 2-7		$13.59			

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24746**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 101 219 000 317 433	B0C7L1L3RZ YOPCDJ 24 Pack Mesh Zipper	$9.89	
			E 01 101 219 000 317 433	B0CBK8WLQF ONEST 11 Pieces Wooden Do	$27.98	
			E 01 101 219 000 317 433	Amazon Shipping Charge	$0.00	
PO#: 2736	**Voucher #:**	**11385**	Invoice	**Invoice No:** 13WW-RHGG-CMXC	**2/23/2026**	**Paid Amt: $72.64**
			E 01 303 220 000 000 430	0198611129 The Oxford Dictionary of English	$68.22	
			E 01 303 220 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 2735	**Voucher #:**	**11388**	Invoice	**Invoice No:** 1GJC-36K6-1NTV	**2/23/2026**	**Paid Amt: $68.22**
			E 01 103 203 000 000 401	B00004Z64M DYMO Authentic LW White Mai	$22.97	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 2758	**Voucher #:**	**11506**	Invoice	**Invoice No:** 16QP-L6TQ-C64G	**2/23/2026**	**Paid Amt: $22.97**
			B 01 230 050	B0849VC9KY Gymreapers Ankle Straps (Pai	$19.39	
			B 01 230 050	B0CCNPX5D5 MANUEKLEAR Tricep Rope C	$14.81	
			B 01 230 050	Amazon Shipping Charge	$6.99	
PO#: 2765	**Voucher #:**	**11571**	Invoice	**Invoice No:** 11QY-14H3-QH4M	**2/23/2026**	**Paid Amt: $41.19**
			E 01 103 620 000 000 489	0989843807 The Feather Chase (Crime-Solvi	$10.11	
PO#: 2745	**Voucher #:**	**11525**	Invoice	**Invoice No:** 1477-CCMP-DTFR	**2/23/2026**	**Paid Amt: $10.11**
			E 01 005 110 000 000 401	CANON OFFICE PRODUCTS DESKTOP CALCU	$62.09	
			E 01 005 110 000 000 401	AMAZN BASICS LITHIUM BATTERIES	$4.99	
			E 01 005 110 000 000 401	AVERY SELF ADHESIVE HOLE REINFORCEME	$1.76	
			E 01 005 110 000 000 401	SORTKWIK	$3.99	
			E 01 005 110 000 000 401	SHIPPING	$6.99	
PO#: 2749	**Voucher #:**	**11526**	Invoice	**Invoice No:** 1XTQ-DRTW-PL7P	**2/23/2026**	**Paid Amt: $79.82**
			E 01 005 110 000 000 401	CREDIT MEMO: 1F3L-J3WW-RDQ6	$62.09	
PO#:	**Voucher #:**	**11527**	Credit	**Invoice No:** 1XTQ-DRTW-PL7P	**2/23/2026**	**Paid Amt: ($62.09)**
			E 01 302 211 000 000 401	B0DHK9LLM3 3 Ring Binder Dividers with TA	$19.78	
			E 01 302 211 000 000 401	Freight	$0.31	
PO#: 2728	**Voucher #:**	**11407**	Invoice	**Invoice No:** 11WP-6K7N-97HH	**2/23/2026**	**Paid Amt: $20.09**
			E 01 005 110 000 000 401	MAGNIFYING GLASS	$8.77	
PO#: 2768	**Voucher #:**	**11573**	Invoice	**Invoice No:** 1QVD-RPQV-RN99	**2/23/2026**	**Paid Amt: $8.77**
			E 01 102 203 032 000 430	B002JFX02Y EXPO Dry Erase Whiteboard Cl	$9.98	
			E 01 102 203 032 000 430	B019QC6WYA EXPO Magnetic Dry Erase Ma	$9.67	
			E 01 102 203 032 000 430	B07C8C2FXX novelinks Transparent 4" x 6" P	$23.74	
			E 01 102 203 032 000 430	B0DSH5V1TT Amazon Basics Cardstock Pap	$12.43	
			E 01 102 203 032 000 430	B0DY6HX8RQ 4 Packs 100 Piece Puzzles fo	$19.99	
			E 01 102 203 032 000 430	Amazon Shipping Charge	$0.00	
PO#: 2746	**Voucher #:**	**11426**	Invoice	**Invoice No:** 1JVG-7JPH-14V4	**2/23/2026**	**Paid Amt: $75.81**

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**24746**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	04	005	505	000	321	401	B001E695FK Paper Mate Profile Retractable B		$9.98		
			E	04	005	505	000	321	401	B0FSG73PS7 Mint Sport Cannonballz - Indoor		$70.95		
			E	04	005	505	000	321	401	Amazon Shipping Charge		$25.34		
PO#: 2747		**Voucher #:**	**11427**	Invoice			**Invoice No:**		1VMQ-C331-4YWQ		**2/23/2026**		**Paid Amt:**	**$106.27**
			E	01	400	298	457	301	401	0316591459 Curlfriends: New in Town (A Gra		$7.59		
			E	01	400	298	457	301	401	0358504996 Sydney and Taylor Take a Flying		$5.59		
			E	01	400	298	457	301	401	0358531667 Sydney and Taylor Explore the W		$5.59		
			E	01	400	298	457	301	401	035866795X Sydney and Taylor and the Grea		$5.59		
			E	01	400	298	457	301	401	0374313873 Niki Nakayama: A Chef's Tale in		$19.99		
			E	01	400	298	457	301	401	0545865026 The Word Collector		$9.63		
			E	01	400	298	457	301	401	0593531817 Aniana del Mar Jumps In		$10.44		
			E	01	400	298	457	301	401	0593624521 Magnolia Wu Unfolds It All: (A N		$10.45		
			E	01	400	298	457	301	401	0593661346 Home in a Lunchbox: (A Caldecc		$15.89		
			E	01	400	298	457	301	401	0593706080 Noodles on a Bicycle: (Caldecott		$15.35		
			E	01	400	298	457	301	401	0744070821 Adventures with The Secret Expl		$22.42		
			E	01	400	298	457	301	401	0744072824 Adventures with The Secret Exp		$23.99		
			E	01	400	298	457	301	401	1250813735 Continental Drifter		$17.37		
			E	01	400	298	457	301	401	1338792474 Sunny Figures It Out: A Graphic		$12.99		
			E	01	400	298	457	301	401	1339000342 The Gift of Words (A Holiday Pic		$15.10		
			E	01	400	298	457	301	401	1419755137 Detective Duck: The Case of the		$6.50		
			E	01	400	298	457	301	401	1419766813 Detective Duck: The Case of the		$8.83		
			E	01	400	298	457	301	401	1419780484 Detective Duck: The Mystery at E		$12.89		
			E	01	400	298	457	301	401	1481450158 Ghost (Track)		$8.73		
			E	01	400	298	457	301	401	1481450182 Patina (Track)		$9.54		
			E	01	400	298	457	301	401	1481450212 Sunny (Track)		$9.36		
			E	01	400	298	457	301	401	1481450247 Lu (Track)		$14.98		
			E	01	400	298	457	301	401	1481490990 The Heidi Heckelbeck Ten-Book (		$29.77		
			E	01	400	298	457	301	401	1536219258 Snow		$10.50		
			E	01	400	298	457	301	401	154761613X Wallace and Grace and the Ow		$8.99		
			E	01	400	298	457	301	401	1547616148 Wallace and Grace and the Gift T		$6.70		
			E	01	400	298	457	301	401	1619639890 Wallace and Grace Take the Cas		$6.27		
			E	01	400	298	457	301	401	1623544807 Just in Case: Saving Seeds in th		$17.39		
			E	01	400	298	457	301	401	1665904356 Ramen for Everyone		$10.50		
			E	01	400	298	457	301	401	1665949015 Sam Squirrel (Willow's Woods)		$6.21		
			E	01	400	298	457	301	401	166594904X Rosey Stink Badger (2) (Willow'		$5.70		
			E	01	400	298	457	301	401	1665953179 Trapped in the Tar Pit: How Pale		$13.40		

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**24746**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	1665957336 The Heidi Heckelbeck Ten-Book		$44.01			
			E	01	400	298	457	301	401	1666318027 Animals Hidden in the Desert (Pe		$9.99			
			E	01	400	298	457	301	401	1666318124 Animals Hidden in the Forest (Pe		$9.99			
			E	01	400	298	457	301	401	1666318167 Animals Hidden in the Ocean (Pe		$9.99			
			E	01	400	298	457	301	401	1681190117 Wallace and Grace and the Cupc		$8.38			
			E	01	400	298	457	301	401	1772600857 The Case of Windy Lake (A Migł		$7.71			
			E	01	400	298	457	301	401	1772601667 The Case of the Burgled Bundle		$12.95			
			E	01	400	298	457	301	401	1772602213 The Case of the Rigged Race (A		$11.11			
			E	01	400	298	457	301	401	B0030H0XSO Dog Days: A sun-soaked sumn		$5.83			
			E	01	400	298	457	301	401	B0D79C7R8Q Junior Learning Jill Jet Decodal		$29.99			
			E	01	400	298	457	301	401	B0D79CWGRW Junior Learning Cricket The K		$34.99			
			E	01	400	298	457	301	401	B0DY6DJTYP Coach (Track)		$14.98			
PO#: 2754	**Voucher #:**		**11555**	Invoice		**Invoice No:**	1HRG-NHP6-HJ41		**2/23/2026**					**Paid Amt:**	**$584.16**
			B	01	230	050				B0CZSQGRY1 Lxmxgk 20 Pcs Name Plates L		$9.99			
			B	01	230	050				B0CZSQZXHJ Lxmxgk 20 Pcs Name Plates La		$9.99			
			B	01	230	050				B0DT4H98YH StayMax Aluminum Engraving E		$18.99			
			B	01	230	050				B0DT4K7PJ7 StayMax Aluminum Engraving B		$18.99			
			B	01	230	050				Amazon Shipping Charge		$0.00			
PO#: 2764	**Voucher #:**		**11562**	Invoice		**Invoice No:**	13WK-RY1F-WWPT		**2/23/2026**					**Paid Amt:**	**$57.96**
			E	01	303	260	000	000	430	B00000JBNX Texas Instruments TI-30XIIS Sc		$185.85			
			E	01	303	260	000	000	430	B00006IA9F Post-it Super Sticky Easel Pad 25		$30.48			
			E	01	303	260	000	000	430	B00006IEI4 X-ACTO School Pro Classroom El		$34.80			
			E	01	303	260	000	000	430	B002NOV91U Crayola Colored Pencil Classp		$62.94			
			E	01	303	260	000	000	430	B0036QO8M6 Reynolds Cut-Rite Wax Paper,		$3.90			
			E	01	303	260	000	000	430	B01M6YK5I4 Quality Chemical - Super Premiu		$35.48			
			E	01	303	260	000	000	430	B06VVLD2GL Amazon Basics 10 Security-Tir		$14.67			
			E	01	303	260	000	000	430	B0DLQ7D59R Bandle B. Chalk Markers - 24 \		$30.08			
PO#: 2751	**Voucher #:**		**11556**	Invoice		**Invoice No:**	1W9G-TTLL-VLY3		**2/23/2026**					**Paid Amt:**	**$398.20**
			E	01	005	010	000	000	401	B07WPVDSGN Amazon Basics HDMI Fiber O		$36.99			
			E	01	005	010	000	000	401	B086VFXFP8 Highwings High-Speed 25 FT HD		$15.19			
			E	01	102	203	000	302	530	B08YRS9BD3 Rockville MC80 Pair Metal 8" 7(		$54.95			
			E	01	005	010	000	000	401	B0CFL39H6D Tenveo PTZ Conference Camer		$189.00			
			B	01	230	051				B0CGNK4LTT LISEN USB C Cable, 5-Pack [3.		$38.56			
			E	01	005	010	000	000	401	Amazon Shipping Charge		$0.00			
PO#: 2759	**Voucher #:**		**11575**	Invoice		**Invoice No:**	1Q9K-F943-JMMM		**2/23/2026**					**Paid Amt:**	**$334.69**
			E	01	200	720	000	000	401	B06XKXFQCH Safetec Lip Balm.5 g. Pouch 1		$131.59			

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24746	3126		AMAZON CAPITAL SERVICES		Check
			E	01 200 720 000 000 401 B07H53W5WP Amazon Elements Baby Wipes		$15.29
			E	01 200 720 000 000 401 B08H549X6L Medical Depots Replacement fo		$23.49
			E	01 200 720 000 000 401 B0FMS89S1F McKesson Disposable Pillow C		$81.70
PO#: 2763		Voucher #:	11561	Invoice Invoice No: 1XYT-YCN6-MVVY	2/23/2026	Paid Amt: $252.07
						Check Amount: $2,691.57
MNBK	24747	3784		AMBER BICHLER		Check
			E	01 103 203 000 000 401 BACKGROUND CHECK - VOLUNTEER		$12.00
PO#:		Voucher #:	11514	Invoice Invoice No: 02112026	2/23/2026	Paid Amt: $12.00
						Check Amount: $12.00
MNBK	24748	1078		AMERICAN DOOR WORKS		Check
			E	01 005 865 000 363 305 DROP TEST FIRE DOORS - HS		$3,413.50
PO#:		Voucher #:	11350	Invoice Invoice No: 00-035787	2/23/2026	Paid Amt: $3,413.50
			E	01 005 865 000 363 305 DROP TEST FOR 2 DOORS - ELEM		$1,020.00
PO#:		Voucher #:	11349	Invoice Invoice No: 00-035788	2/23/2026	Paid Amt: $1,020.00
						Check Amount: $4,433.50
MNBK	24749	3184		ANGELA ELDRED		Check
			E	01 400 298 470 301 401 SNOW DAYS SUPPLIES		$199.90
PO#:		Voucher #:	11290	Invoice Invoice No: 01262026	2/23/2026	Paid Amt: $199.90
						Check Amount: $199.90
MNBK	24750	3144		ASHLEY PESTA		Check
			E	01 103 203 066 000 305 CAL-MTSS CONFERENCE REG & BOOKS (AM		$1,627.56
PO#:		Voucher #:	11517	Invoice Invoice No: 02092026	2/23/2026	Paid Amt: $1,627.56
						Check Amount: $1,627.56
MNBK	24751	1145		AUDREY MORRILL		Check
			E	01 400 291 407 000 401 COOKIES FOR KNOWLEDGE BOWL MEET		$50.25
PO#:		Voucher #:	11452	Invoice Invoice No: 02042026	2/23/2026	Paid Amt: $50.25
						Check Amount: $50.25
MNBK	24752	3228		BARB GRAVES		Check
			E	01 103 640 066 316 366 MILEAGE TO FRESHWATER		$56.55
PO#:		Voucher #:	11558	Invoice Invoice No: 02172026	2/23/2026	Paid Amt: $56.55
						Check Amount: $56.55
MNBK	24753	1192		BIX PRODUCE CO		Check
			E	02 005 770 000 701 490 breakfast & lunch		$78.80

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24753	1192		BIX PRODUCE CO		Check
			E	02 005 770 000 705 490 breakfast & lunch		$194.68
PO#:	Voucher #:	11473	Invoice	Invoice No: 06941664	2/23/2026	Paid Amt: $273.48
						Check Amount: $273.48
MNBK	24754	3571		BRIANNA PETRON		Check
			E	01 400 298 461 301 401 FOOD WARMER & PRETZEL WARMER		$150.00
PO#:	Voucher #:	11364	Invoice	Invoice No: 01292026	2/23/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	24755	3334		BRUCE ROHDE		Check
			E	01 400 298 416 301 401 GIRLS BASKETBALL PASTA FEED		$300.00
PO#:	Voucher #:	11451	Invoice	Invoice No: 01262026	2/23/2026	Paid Amt: $300.00
						Check Amount: $300.00
MNBK	24756	3773		CARL MORRILL		Check
			E	01 103 640 066 316 366 MILEAGE FOR MASMS BOOT CAMP - ST. CLC		$89.90
PO#:	Voucher #:	11336	Invoice	Invoice No: 01292026	2/23/2026	Paid Amt: $89.90
						Check Amount: $89.90
MNBK	24757	3203		CASSANDRA ZIMMER		Check
			B	01 230 050 ONE ACT PLAY SUPPLIES		$221.08
			E	01 400 291 405 000 401 ONE ACT PLAY SUPPLIES		$1,221.25
PO#:	Voucher #:	11582	Invoice	Invoice No: 02092026	2/23/2026	Paid Amt: $1,442.33
			E	01 005 105 000 000 329 POSTAGE & MILEAGE		$27.73
PO#:	Voucher #:	11545	Invoice	Invoice No: 02112026	2/23/2026	Paid Amt: $27.73
						Check Amount: $1,470.06
MNBK	24758	1298		CENTERPOINT ENERGY		Check
			E	01 005 810 103 000 440 FUEL FOR BUILDINGS - HS		$574.08
			E	01 005 810 000 000 440 FUEL FOR BUILDINGS		$8,375.70
PO#:	Voucher #:	11547	Invoice	Invoice No: 8000017092-0	2/23/2026	Paid Amt: $8,949.78
						Check Amount: $8,949.78
MNBK	24759	3123		CINDY STEUSSY		Check
			E	01 400 298 457 301 401 PBIS - BRACH'S HEARTS		$64.73
PO#:	Voucher #:	11552	Invoice	Invoice No: 02162026	2/23/2026	Paid Amt: $64.73
						Check Amount: $64.73
MNBK	24760	1404		CTC		Check
			E	01 005 810 000 000 320 MONTHLY INTERNET		$2,310.36
PO#:	Voucher #:	11557	Invoice	Invoice No: 21750240	2/23/2026	Paid Amt: $2,310.36
						Check Amount: $2,310.36

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
MNBK	**24761**	**3141**		**DANIEL LUDVIGSON**									**Check**		
			E	01	005	020	000	000	366	MILEAGE & MEALS - MSBA, FRESHWATER, SI	$353.20				
PO#:		**Voucher #:**	**11540**	Invoice			**Invoice No:**	02182026				**2/23/2026**	**Paid Amt:**	**$353.20**	
													Check Amount:		**$353.20**
MNBK	**24762**	**3781**		**EMILI HIBBS**									**Check**		
			E	04	005	505	000	321	401	DAD'S & DONUTS - CE PRESCHOOL	$56.70				
PO#:		**Voucher #:**	**11401**	Invoice			**Invoice No:**	02042026				**2/23/2026**	**Paid Amt:**	**$56.70**	
													Check Amount:		**$56.70**
MNBK	**24763**	**1620**		**FRESHWATER EDUCATION DISTRICT**									**Check**		
			E	01	610	211	000	303	391	TARGETED SERVICES NOV-DEC 2025	$33,293.42				
PO#:		**Voucher #:**	**11584**	Invoice			**Invoice No:**	21034				**2/23/2026**	**Paid Amt:**	**$33,293.42**	
			E	01	200	420	000	310	390	FEBRUARY 2026 MEMBERSHIP COST	$3,736.08				
			E	01	005	850	000	389	570	FEBRUARY 2026 LEASE LEVY	$294.32				
			E	01	005	110	000	000	366	FEBRUARY 2026 BUSINESS PROFESSIONAL	$3.33				
			E	01	200	420	000	000	390	FEBRUARY 2026 PT, OT, PSYCH, VISION, PI,	$16,086.04				
			E	01	101	400	000	000	390	FEBRUARY 2026 NON-SPED ELIGIBLE COSTS	$54.23				
			E	01	101	412	000	740	391	FEBRUARY 2026 ECSE PURCHASED STAFF	$14,882.55				
			E	01	101	400	000	372	396	FEBRUARY 2026 MA SUPPORT	$401.00				
			E	01	200	710	000	374	316	FEBRUARY 2026 STUDENT SUPPORT PERSO	$728.17				
			E	01	200	740	000	374	316	FEBRUARY 2026 STUDENT SUPPORT PERSO	$2,658.68				
			E	01	005	810	000	000	320	FEBRUARY WIDE AREA NETWORK	$666.67				
			E	01	005	810	000	000	320	FEBRUARY 2026 INTERNET ACCESS	$23.00				
			E	04	005	580	000	325	390	FEBRUARY 2026 ECFE	$8,416.66				
			E	04	005	580	000	328	391	FEBRUARY 2026 HOME VISIT	$146.75				
			E	04	005	582	000	344	390	FEBRUARY 2026 SCHOOL READINESS	$15,416.66				
PO#:		**Voucher #:**	**11508**	Invoice			**Invoice No:**	21016				**2/23/2026**	**Paid Amt:**	**$63,514.14**	
			E	01	200	420	000	310	390	JANUARY 2026 MEMBERSHIP COST	$3,736.08				
			E	01	005	850	000	389	570	JANUARY 2026 LEASE LEVY	$294.32				
			E	01	005	110	000	000	366	JANUARY 2026 BUSINESS PROFESSIONAL D	$3.34				
			E	01	200	420	000	000	390	JANUARY 2026 PT, OT, PSYCH, VISION, PI, D	$16,086.04				
			E	01	101	400	000	000	390	JANUARY 2026 NON-SPED ELIGIBLE COSTS	$54.23				
			E	01	101	412	000	740	391	JANUARY 2026 ECSE PURCHASED STAFF	$14,882.55				
			E	01	101	400	000	372	396	JANUARY 2026 MA SUPPORT	$401.00				
			E	01	200	710	000	374	316	JANUARY 2026 STUDENT SUPPORT PERSON	$728.17				
			E	01	200	740	000	374	316	JANUARY 2026 STUDENT SUPPORT PERSON	$2,658.69				
			E	01	005	810	000	000	320	JANUARY WIDE AREA NETWORK	$666.67				
			E	01	005	810	000	000	320	JANUARY 2026 INTERNET ACCESS	$22.99				

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24763	1620		FRESHWATER EDUCATION DISTRICT		Check
			E	04 005 580 000 325 390 JANUARY 2026 ECFE		$8,416.67
			E	04 005 580 000 328 391 JANUARY 2026 HOME VISIT		$146.75
			E	04 005 582 000 344 390 JANUARY 2026 SCHOOL READINESS		$15,416.67
PO#:	Voucher #:	11507	Invoice	Invoice No: 21003	2/23/2026	Paid Amt: $63,514.17
						Check Amount: $160,321.73
MNBK	24764	1623		FRONTLINE TECHNOLOGIES GROUP LLC		Check
			E	01 200 211 000 302 405 APPLICANT TRACKING 3/11/26-3/10/27		$6,336.75
PO#:	Voucher #:	11509	Invoice	Invoice No: INVUS236193	2/23/2026	Paid Amt: $6,336.75
						Check Amount: $6,336.75
MNBK	24765	1713		HART TRAVEL		Check
			E	01 400 298 458 301 401 GIRLS HOCKEY TO WINDOM		$1,900.00
PO#:	Voucher #:	11568	Invoice	Invoice No: 6186	2/23/2026	Paid Amt: $1,900.00
						Check Amount: $1,900.00
MNBK	24766	1739		HILLYARD - INC		Check
			E	01 005 810 103 000 401 BAG FILTER SENSOR 5300		$365.60
PO#:	Voucher #:	11464	Invoice	Invoice No: 90024219	2/23/2026	Paid Amt: $365.60
			E	01 005 810 000 000 401 NUTRA-RINSE		$448.00
PO#:	Voucher #:	11580	Invoice	Invoice No: 90041546	2/23/2026	Paid Amt: $448.00
			E	01 005 810 103 000 401 HANDLE DUST MOP SET		$24.51
PO#:	Voucher #:	11513	Invoice	Invoice No: 90029933	2/23/2026	Paid Amt: $24.51
			E	01 005 810 000 000 401 NUTRA-RINSE		$336.00
PO#:	Voucher #:	11579	Invoice	Invoice No: 90041540	2/23/2026	Paid Amt: $336.00
						Check Amount: $1,174.11
MNBK	24767	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E	01 005 110 000 000 305 SKYWARD HOSTING SERVICES - STUDENT		$356.00
PO#:	Voucher #:	11549	Invoice	Invoice No: 1931	2/23/2026	Paid Amt: $356.00
						Check Amount: $356.00
MNBK	24768	1891		JEFF KENT		Check
			B	01 230 050 HOT DOGS FOR ACTIVITY DAY - ICE FISHING		$155.63
PO#:	Voucher #:	11363	Invoice	Invoice No: 01312026	2/23/2026	Paid Amt: $155.63
						Check Amount: $155.63
MNBK	24769	3761		JEREMIAH ZAHNOW		Check
			E	01 005 010 000 000 366 MILEAGE & PARKING - MSBA CONFERENCE		$240.00
PO#:	Voucher #:	11254	Invoice	Invoice No: 01222026	2/23/2026	Paid Amt: $240.00
						Check Amount: $240.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24770**	**3143**		**JILL HANSON**		**Check**
			B 01 230 050	SUPPLIES FOR PROSTART COMPETITION	$213.26	
PO#:	**Voucher #:**	**11466**	Invoice	**Invoice No:** 01292026	**2/23/2026**	**Paid Amt: $213.26**
						Check Amount: $213.26
MNBK	**24771**	**1984**		**JW PEPPER & SON INC**		**Check**
			E 01 303 259 000 000 430	2 copies Misty 90009047E	$13.80	
			E 01 303 259 000 000 430	5 copies of The Rocky Road to Dublin TB EPR	$12.25	
			E 01 303 259 000 000 430	Freight	$32.99	
PO#: 2762	**Voucher #:**	**11548**	Invoice	**Invoice No:** 368289127	**2/23/2026**	**Paid Amt: $59.04**
						Check Amount: $59.04
MNBK	**24772**	**2002**		**KATIE LIESER**		**Check**
			E 01 102 203 032 000 430	2ND GRADE SUPPLIES	$135.30	
PO#:	**Voucher #:**	**11428**	Invoice	**Invoice No:** 02052026	**2/23/2026**	**Paid Amt: $135.30**
			E 01 102 203 032 000 430	2ND GRADE SUPPLIES	$33.78	
PO#:	**Voucher #:**	**11249**	Invoice	**Invoice No:** 01212026	**2/23/2026**	**Paid Amt: $33.78**
						Check Amount: $169.08
MNBK	**24773**	**2013**		**KEMPS**		**Check**
			E 02 005 770 000 701 495	milk	$583.70	
PO#:	**Voucher #:**	**11439**	Invoice	**Invoice No:** 6169191	**2/23/2026**	**Paid Amt: $583.70**
			E 02 005 770 000 701 495	milk	$83.60	
PO#:	**Voucher #:**	**11252**	Invoice	**Invoice No:** 6140829	**2/23/2026**	**Paid Amt: $83.60**
			E 02 005 770 000 701 495	milk	$635.90	
PO#:	**Voucher #:**	**11307**	Invoice	**Invoice No:** 6144799	**2/23/2026**	**Paid Amt: $635.90**
			E 02 005 770 000 701 495	milk	$650.20	
PO#:	**Voucher #:**	**11470**	Invoice	**Invoice No:** 6176231	**2/23/2026**	**Paid Amt: $650.20**
			E 02 005 770 000 701 495	milk	$334.70	
PO#:	**Voucher #:**	**11310**	Invoice	**Invoice No:** 6155962	**2/23/2026**	**Paid Amt: $334.70**
			E 02 005 770 000 701 495	milk	$568.60	
PO#:	**Voucher #:**	**11308**	Invoice	**Invoice No:** 6150825	**2/23/2026**	**Paid Amt: $568.60**
			E 02 005 770 000 701 495	milk	$500.50	
PO#:	**Voucher #:**	**11471**	Invoice	**Invoice No:** 6172575	**2/23/2026**	**Paid Amt: $500.50**
			E 02 005 770 000 701 495	milk	$100.30	
PO#:	**Voucher #:**	**11311**	Invoice	**Invoice No:** 6151796	**2/23/2026**	**Paid Amt: $100.30**
			E 02 005 770 000 701 495	milk	$569.50	
PO#:	**Voucher #:**	**11309**	Invoice	**Invoice No:** 6153761	**2/23/2026**	**Paid Amt: $569.50**
			E 02 005 770 000 701 495	milk	$116.60	
PO#:	**Voucher #:**	**11472**	Invoice	**Invoice No:** 6172522	**2/23/2026**	**Paid Amt: $116.60**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24773	2013		KEMPS		Check
			E	02 005 770 000 701 495 milk		$516.80
PO#:	Voucher #:	11438	Invoice	Invoice No: 6164479	2/23/2026	Paid Amt: $516.80
			E	02 005 770 000 701 495 milk		$652.80
PO#:	Voucher #:	11356	Invoice	Invoice No: 6150850	2/23/2026	Paid Amt: $652.80
			E	02 005 770 000 701 495 milk		$99.80
PO#:	Voucher #:	11394	Invoice	Invoice No: 6162927	2/23/2026	Paid Amt: $99.80
			E	02 005 770 000 701 495 milk		$569.50
PO#:	Voucher #:	11358	Credit	Invoice No: 103801259	2/23/2026	Paid Amt: ($569.50)
			E	02 005 770 000 701 495 milk		$467.60
PO#:	Voucher #:	11395	Invoice	Invoice No: 6162922	2/23/2026	Paid Amt: $467.60
			E	02 005 770 000 701 495 milk		$633.80
PO#:	Voucher #:	11563	Invoice	Invoice No: 6184288	2/23/2026	Paid Amt: $633.80
						Check Amount: $5,944.90
MNBK	24774	3467		KEVIN TRIERWEILER		Check
			E	02 005 770 000 701 366 MILEAGE & PARKING - COMMODITIES EXPO		$109.40
PO#:	Voucher #:	11553	Invoice	Invoice No: 02102026	2/23/2026	Paid Amt: $109.40
						Check Amount: $109.40
MNBK	24775	2052		LA VOZ LIBRE		Check
			E	01 400 298 457 301 401 KINDERGARTEN REGISTRATION AD		$60.00
PO#:	Voucher #:	11511	Invoice	Invoice No: 02102026	2/23/2026	Paid Amt: $60.00
						Check Amount: $60.00
MNBK	24776	3533		LANGUAGERS, INC		Check
			E	01 103 203 000 000 401 PHONE INTERPRETING - ELEM		$148.34
			E	01 302 211 000 000 401 PHONE INTERPRETNG - HS		$39.60
PO#:	Voucher #:	11505	Invoice	Invoice No: INV-09413-A	2/23/2026	Paid Amt: $187.94
						Check Amount: $187.94
MNBK	24777	2088		LIFELINE INCORPORATED		Check
			E	01 005 865 000 352 305 ZOLL CPR-D PADZ - ADULT ELECTRODE		$230.00
			E	01 005 865 000 352 305 ZOLL BATTERY PACK TYPE 123 LITHIM BATT		$100.00
			E	01 005 865 000 352 305 SHIPPING		$9.99
PO#:	Voucher #:	11581	Invoice	Invoice No: LL-23324	2/23/2026	Paid Amt: $339.99
						Check Amount: $339.99

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24778	2096		LINDA GOHMAN		Check
			E	01 005 010 000 000 366 MEAL FOR MSBA CONFERENCE		$16.00
PO#:	Voucher #:	11255	Invoice	Invoice No: 01222026	2/23/2026	Paid Amt: $16.00
						Check Amount: $16.00
MNBK	24779	3255		MELISSA MEAGHER		Check
			E	01 103 640 066 316 366 MILEAGE & MEAL FOR LSN MEETING		$106.97
PO#:	Voucher #:	11256	Invoice	Invoice No: 01192026	2/23/2026	Paid Amt: $106.97
						Check Amount: $106.97
MNBK	24780	2276		MIDAMERICA BOOKS		Check
			E	01 400 298 457 301 401 LIBRARY BOOKS - ELEM		$427.40
PO#:	Voucher #:	11559	Invoice	Invoice No: 0087091	2/23/2026	Paid Amt: $427.40
						Check Amount: $427.40
MNBK	24781	3749		MIRANDA RAMIREZ		Check
			E	01 302 211 000 000 305 TRANSLATING SERVICES		$205.92
PO#:	Voucher #:	11348	Invoice	Invoice No: 12222025	2/23/2026	Paid Amt: $205.92
						Check Amount: $205.92
MNBK	24782	2375		MURPHY MGT CONSULTANTS		Check
			E	01 005 110 000 000 305 SERVICES RENDERED - PAYROLL & PAY EQI		$450.00
PO#:	Voucher #:	11550	Invoice	Invoice No: 02112026	2/23/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	24783	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
			E	01 301 420 000 740 394 SOCIAL WORKER - 2026 FEB		$3,888.89
PO#:	Voucher #:	11384	Invoice	Invoice No: INV797	2/23/2026	Paid Amt: $3,888.89
						Check Amount: $3,888.89
MNBK	24784	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check
			E	01 005 865 000 381 350 BRAZE A LEAKING LINE IN AIR HANDLER IN E		$120.00
PO#:	Voucher #:	11390	Invoice	Invoice No: 5186	2/23/2026	Paid Amt: $120.00
						Check Amount: $120.00
MNBK	24785	2472		PAN-O-GOLD BAKING		Check
			E	02 005 770 000 701 490 bread		$78.75
PO#:	Voucher #:	11315	Invoice	Invoice No: 10008526026003	2/23/2026	Paid Amt: $78.75
			E	02 005 770 000 701 490 bread		$376.90
PO#:	Voucher #:	11357	Invoice	Invoice No: 10008526033004	2/23/2026	Paid Amt: $376.90
			E	02 005 770 000 701 490 bread		$78.75
PO#:	Voucher #:	11316	Invoice	Invoice No: 10008526019003	2/23/2026	Paid Amt: $78.75

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24785	2472		PAN-O-GOLD BAKING		Check
			E	02 005 770 000 701 490 bread		$179.25
PO#:	Voucher #:	11317	Invoice	Invoice No: 10008526026004	2/23/2026	Paid Amt: $179.25
			E	02 005 770 000 701 490 bread		$226.00
PO#:	Voucher #:	11432	Invoice	Invoice No: 10008526040003	2/23/2026	Paid Amt: $226.00
			E	02 005 770 000 701 490 bread		$280.50
PO#:	Voucher #:	11435	Invoice	Invoice No: 10008526040004	2/23/2026	Paid Amt: $280.50
			E	02 005 770 000 701 490 bread		$216.50
PO#:	Voucher #:	11434	Invoice	Invoice No: 10008526033003	2/23/2026	Paid Amt: $216.50
			E	02 005 770 000 701 490 BREAD		$165.15
PO#:	Voucher #:	11536	Invoice	Invoice No: 10008526047010	2/23/2026	Paid Amt: $165.15
						Check Amount: $1,601.80
MNBK	24786	2554		PREMIUM WATERS INC		Check
			E	01 005 110 000 000 401 SUPPLIES - DO		$39.50
			E	01 103 203 000 000 401 SUPPLIES - ELEM		$167.50
			E	01 302 211 000 000 401 SUPPLIES - HS		$276.00
PO#:	Voucher #:	11383	Invoice	Invoice No: 840047-01-26	2/23/2026	Paid Amt: $483.00
						Check Amount: $483.00
MNBK	24787	3785		QUINLIVAN & HUGHES, P.A.		Check
			E	01 005 150 000 000 305 LEGAL FEES		$300.00
PO#:	Voucher #:	11541	Invoice	Invoice No: 21259	2/23/2026	Paid Amt: $300.00
						Check Amount: $300.00
MNBK	24788	2580		R M COTTON		Check
			E	01 005 865 000 380 350 BOILER REPAIR - ELEM		$805.00
			E	01 005 865 000 380 350 FREIGHT		$17.00
PO#:	Voucher #:	11389	Invoice	Invoice No: 0162712-IN	2/23/2026	Paid Amt: $822.00
						Check Amount: $822.00
MNBK	24789	2782		SHERRI EVENSON		Check
			E	01 103 640 066 316 366 MILEAGE		$287.10
PO#:	Voucher #:	11583	Invoice	Invoice No: 021126	2/23/2026	Paid Amt: $287.10
						Check Amount: $287.10
MNBK	24790	2840		STATE OF MINNESOTA FIRE MARSHALL		Check
			E	01 005 865 000 363 305 FIRE INSPECTION - HS & ELEM		$4,050.13
PO#:	Voucher #:	11408	Invoice	Invoice No: FM00005387	2/23/2026	Paid Amt: $4,050.13
						Check Amount: $4,050.13

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24791	2894		SYSCO WESTERN MINNESOTA		Check
			E	02 005 770 000 701 490 breakfast & lunch	$423.16	
			E	02 005 770 000 705 490 breakfast & lunch	$329.96	
PO#:	Voucher #:	11442	Invoice	Invoice No: 353108237	2/23/2026	Paid Amt: $753.12
			E	01 400 298 461 301 401 CONCESSIONS	$142.05	
PO#:	Voucher #:	11530	Invoice	Invoice No: 353111626	2/23/2026	Paid Amt: $142.05
			E	02 005 770 000 701 490 lunch	$957.99	
PO#:	Voucher #:	11318	Invoice	Invoice No: 353101544	2/23/2026	Paid Amt: $957.99
			E	02 005 770 000 701 490 lunch	$518.78	
PO#:	Voucher #:	11319	Invoice	Invoice No: 353099659	2/23/2026	Paid Amt: $518.78
			E	02 005 770 000 707 490 ala carte	$392.24	
PO#:	Voucher #:	11441	Invoice	Invoice No: 353108238	2/23/2026	Paid Amt: $392.24
			E	02 005 770 000 705 490 breakfast	$45.19	
PO#:	Voucher #:	11250	Invoice	Invoice No: 353096666	2/23/2026	Paid Amt: $45.19
			E	02 005 770 000 701 490 breakfast & lunch	$45.87	
			E	02 005 770 000 705 490 breakfast & lunch	$693.06	
PO#:	Voucher #:	11320	Invoice	Invoice No: 353094644	2/23/2026	Paid Amt: $738.93
			E	02 005 770 000 701 401 breakfast, lunch & supplies	$123.25	
			E	02 005 770 000 701 490 breakfast, lunch & supplies	$1,032.84	
			E	02 005 770 000 705 490 breakfast, lunch & supplies	$851.96	
PO#:	Voucher #:	11475	Invoice	Invoice No: 353111625	2/23/2026	Paid Amt: $2,008.05
			E	02 005 770 000 701 490 breakfast & lunch	$769.74	
			E	02 005 770 000 705 490 breakfast & lunch	$646.99	
PO#:	Voucher #:	11392	Invoice	Invoice No: 353106386	2/23/2026	Paid Amt: $1,416.73
			E	02 005 770 000 701 490 breakfast & lunch	$1,009.42	
			E	02 005 770 000 705 490 breakfast & lunch	$225.21	
PO#:	Voucher #:	11321	Invoice	Invoice No: 353096669	2/23/2026	Paid Amt: $1,234.63
			E	02 005 770 000 707 490 ALA CARTE	$136.72	
PO#:	Voucher #:	11529	Invoice	Invoice No: 353111628	2/23/2026	Paid Amt: $136.72
			E	02 005 770 000 705 490 breakfast	$40.20	
PO#:	Voucher #:	11322	Invoice	Invoice No: 353096668	2/23/2026	Paid Amt: $40.20
			E	02 005 770 000 701 490 breakfast & lunch	$903.54	
			E	02 005 770 000 705 490 breakfast & lunch	$95.54	
PO#:	Voucher #:	11324	Invoice	Invoice No: 353101543	2/23/2026	Paid Amt: $999.08
			E	02 005 770 000 701 401 supplies	$86.65	
PO#:	Voucher #:	11396	Invoice	Invoice No: 153A3270Z	2/23/2026	Paid Amt: $86.65

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MNBK	24791	2894		SYSCO WESTERN MINNESOTA		Check	
			E 02 005 770 000 705 490	breakfast		$123.60	
PO#:	Voucher #:	11397	Credit	Invoice No: 353107558	2/23/2026	Paid Amt:	($123.60)
			E 02 005 770 000 701 490	BREAKFAST & LUNCH		$682.80	
			E 02 005 770 000 705 490	BREAKFAST & LUNCH		$755.52	
PO#:	Voucher #:	11534	Invoice	Invoice No: 353111627	2/23/2026	Paid Amt:	$1,438.32
			E 02 005 770 000 707 490	ALA CARTE		$149.32	
PO#:	Voucher #:	11325	Invoice	Invoice No: 353101545	2/23/2026	Paid Amt:	$149.32
			E 02 005 770 000 701 490	LUNCH		$24.00	
PO#:	Voucher #:	11531	Invoice	Invoice No: 353111629	2/23/2026	Paid Amt:	$24.00
			E 02 005 770 000 705 490	breakfast		$44.28	
PO#:	Voucher #:	11402	Invoice	Invoice No: 353108235	2/23/2026	Paid Amt:	$44.28
			E 02 005 770 000 701 490	breakfast & lunch		$827.95	
			E 02 005 770 000 705 490	breakfast & lunch		$538.17	
PO#:	Voucher #:	11403	Invoice	Invoice No: 353108236	2/23/2026	Paid Amt:	$1,366.12
			E 02 005 770 000 701 490	BREAKFAST & LUNCH		$1,293.11	
			E 02 005 770 000 705 490	BREAKFAST & LUNCH		$434.40	
PO#:	Voucher #:	11535	Invoice	Invoice No: 353113496	2/23/2026	Paid Amt:	$1,727.51
			E 02 005 770 000 701 401	supplies		$36.15	
PO#:	Voucher #:	11327	Invoice	Invoice No: 153A3195Z	2/23/2026	Paid Amt:	$36.15
			E 02 005 770 000 701 490	LUNCH		$24.00	
PO#:	Voucher #:	11532	Invoice	Invoice No: 353113494	2/23/2026	Paid Amt:	$24.00
			E 02 005 770 000 701 490	breakfast & Lunch		$143.19	
			E 02 005 770 000 705 490	breakfast & Lunch		$674.23	
PO#:	Voucher #:	11443	Invoice	Invoice No: 353106387	2/23/2026	Paid Amt:	$817.42
			E 02 005 770 000 707 490	ALA CARTE		$207.73	
PO#:	Voucher #:	11328	Invoice	Invoice No: 353099660	2/23/2026	Paid Amt:	$207.73
			E 02 005 770 000 701 401	supplies		$45.10	
PO#:	Voucher #:	11326	Invoice	Invoice No: 153A3200Z	2/23/2026	Paid Amt:	$45.10
			E 02 005 770 000 701 490	BREAKFAST & LUNCH		$807.37	
			E 02 005 770 000 705 490	BREAKFAST & LUNCH		$301.65	
PO#:	Voucher #:	11533	Invoice	Invoice No: 353113493	2/23/2026	Paid Amt:	$1,109.02
			E 01 400 298 461 301 401	concessions		$81.14	
PO#:	Voucher #:	11329	Invoice	Invoice No: 353099661	2/23/2026	Paid Amt:	$81.14
			E 01 103 640 066 316 366	PD BREAKFAST		$229.85	
PO#:	Voucher #:	11528	Invoice	Invoice No: 353113495	2/23/2026	Paid Amt:	$229.85
			E 02 005 770 000 701 401	breakfast, lunch & supplies		$36.90	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24791	2894		SYSCO WESTERN MINNESOTA		Check
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$1,875.49
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$1,084.59
PO#:	Voucher #:	11251	Invoice	Invoice No: 353096667	2/23/2026	Paid Amt: $2,996.98
						Check Amount: $19,643.70
MNBK	24792	3355		TANNER ROSKE		Check
			B	01 230 050 WEIGHTROOM SUPPLIES		$631.45
PO#:	Voucher #:	11456	Invoice	Invoice No: 02102026	2/23/2026	Paid Amt: $631.45
						Check Amount: $631.45
MNBK	24793	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 000 000 401 ANTIBACTERIAL FOAMING HAND SOAP		$414.00
			E	01 005 810 000 000 401 FREIGHT		$87.50
PO#:	Voucher #:	11539	Invoice	Invoice No: INV0050382	2/23/2026	Paid Amt: $501.50
						Check Amount: $501.50
MNBK	24794	2994		TRANE US INC		Check
			E	01 005 865 000 380 350 MECHANICAL REPAIRS - BLOWER MOTOR		$1,545.05
PO#:	Voucher #:	11585	Invoice	Invoice No: 990384984	2/23/2026	Paid Amt: $1,545.05
						Check Amount: $1,545.05
MNBK	24795	3021		UHL COMPANY INC		Check
			E	01 005 865 000 380 350 MECHANICAL REPAIRS - HS (REPLACE BEAR		$5,473.00
PO#:	Voucher #:	11586	Invoice	Invoice No: 79166A	2/23/2026	Paid Amt: $5,473.00
						Check Amount: $5,473.00
MNBK	24796	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$222.62
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$685.52
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$897.47
PO#:	Voucher #:	11314	Invoice	Invoice No: 981583-00	2/23/2026	Paid Amt: $1,805.61
			E	02 005 770 000 707 490 ala carte		$196.98
PO#:	Voucher #:	11437	Invoice	Invoice No: 991154-00	2/23/2026	Paid Amt: $196.98
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$7.95
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$408.56
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$1,692.90
PO#:	Voucher #:	11474	Invoice	Invoice No: 994139-00	2/23/2026	Paid Amt: $2,109.41
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$222.62
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$1,813.97

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
MNBK	**24796**	**3026**		**UPPER LAKES FOODS INC**									**Check**		
			E	02	005	770	000	705	490	breakfast, lunch & supplies		$1,483.95			
PO#:		**Voucher #:**	**11393**	Invoice			**Invoice No:**		990999-00			**2/23/2026**	**Paid Amt:**		**$3,520.54**
			E	02	005	770	000	701	401	BREAKFAST, LUNCH & SUPPLIES		$437.29			
			E	02	005	770	000	705	490	BREAKFAST, LUNCH & SUPPLIES		$1,537.17			
			E	02	005	770	000	701	490	BREAKFAST, LUNCH & SUPPLIES		$74.38			
PO#:		**Voucher #:**	**11537**	Invoice			**Invoice No:**		994506-00			**2/23/2026**	**Paid Amt:**		**$2,048.84**
			E	02	005	770	000	701	401	BREAKFAST, LUNCH & SUPPLIES		$7.95			
			E	02	005	770	000	701	490	BREAKFAST, LUNCH & SUPPLIES		$862.00			
			E	02	005	770	000	705	490	BREAKFAST, LUNCH & SUPPLIES		$1,682.16			
PO#:		**Voucher #:**	**11538**	Invoice			**Invoice No:**		997450-00			**2/23/2026**	**Paid Amt:**		**$2,552.11**
			E	02	005	770	000	701	401	breakfast, lunch & supplies		$44.43			
			E	02	005	770	000	701	490	breakfast, lunch & supplies		$261.54			
			E	02	005	770	000	705	490	breakfast, lunch & supplies		$642.48			
PO#:		**Voucher #:**	**11312**	Invoice			**Invoice No:**		983685-00			**2/23/2026**	**Paid Amt:**		**$948.45**
			E	02	005	770	000	701	401	lunch & supplies		$7.95			
			E	02	005	770	000	701	490	lunch & supplies		$637.30			
PO#:		**Voucher #:**	**11313**	Invoice			**Invoice No:**		973570-00			**2/23/2026**	**Paid Amt:**		**$645.25**
			E	02	005	770	000	701	401	lunch & supplies		$7.95			
			E	02	005	770	000	701	490	lunch & supplies		$608.13			
PO#:		**Voucher #:**	**11436**	Invoice			**Invoice No:**		990996-00			**2/23/2026**	**Paid Amt:**		**$616.08**
														Check Amount:	**$14,443.27**
MNBK	**24797**	**3787**		**WILLIAM SCHULTZ / MINNESOTA STATE COMMUNITY & TECH COLI**									**Check**		
			B	01	230	050				PATHWAY SCHOLARSHIP		$1,000.00			
PO#:		**Voucher #:**	**11551**	Invoice			**Invoice No:**		02172026			**2/23/2026**	**Paid Amt:**		**$1,000.00**
														Check Amount:	**$1,000.00**
MNBK	**24798**	**3118**		**ZARNOTH BRUSH WORKS INC**									**Check**		
			E	01	005	810	000	000	401	MECHANICAL HUB & BROOM REFILL		$308.50			
PO#:		**Voucher #:**	**11546**	Invoice			**Invoice No:**		0205139-IN			**2/23/2026**	**Paid Amt:**		**$308.50**
														Check Amount:	**$308.50**
														Report Total:	**$367,848.05**

Long Prairie-Grey Eagle

Check Register by Bank and Check

Check Number: 10237-2147483647 Payment Date: 7/1/2025-2/28/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	6504	10237	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	01/22/2026	358.61
		6505	10238	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	01/22/2026	227.79
		6601	10239	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	02/13/2026	2,135.38
		6602	10240	Check	1	3246		American General Life GPO- 400S	Yes	No	No	02/13/2026	260.00
		6604	10241	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	02/13/2026	676.25
		6603	10242	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	02/13/2026	333.50
		6605	10243	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	02/13/2026	9,600.00
		6607	10244	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	02/13/2026	2,834.15
		6606	10245	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	02/13/2026	16.00
		6608	10246	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	02/13/2026	358.61
		6650	10247	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	02/19/2026	227.79
								Bank Total:	AHNB				$17,028.08
								Report Total:					$17,028.08

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24614-24744 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24614	3298		BRADY JOHNSRUD		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$185.00
PO#:	Voucher #:	11200	Invoice	Invoice No: 01162026	1/21/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	24615	3310		ERIC JOHN VAN ERP		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$185.00
PO#:	Voucher #:	11199	Invoice	Invoice No: 01162026	1/21/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	24616	2759		SCOTT LUTTIO		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$185.00
PO#:	Voucher #:	11201	Invoice	Invoice No: 01162026	1/21/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	24617	3126		AMAZON CAPITAL SERVICES		Check
			E	01 304 361 000 830 433 B0C7GD4STF ELEGOO PLA Plus Filament 1.7		$52.43
			E	01 304 361 000 830 433 Amazon Shipping Charge		$0.00
PO#: 2729	Voucher #:	11253	Invoice	Invoice No: 1TPF-XMQK-QXWX	1/27/2026	Paid Amt: $52.43
						Check Amount: $52.43
MNBK	24618	1093		AMY WINTER		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$130.00
PO#:	Voucher #:	11264	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $130.00
						Check Amount: $130.00
MNBK	24619	3764		BRYNN LUDWIG		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$174.95
PO#:	Voucher #:	11267	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $174.95
						Check Amount: $174.95
MNBK	24620	3241		CARTER JAMES BRAU		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$172.00
PO#:	Voucher #:	11262	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $172.00
						Check Amount: $172.00
MNBK	24621	1298		CENTERPOINT ENERGY		Check
			E	01 005 810 000 000 440 FUEL FOR BUILDING - HS		$658.98
			E	01 005 810 000 000 440 FUEL FOR BUILDING - ELEM		$10,493.90
PO#:	Voucher #:	11248	Invoice	Invoice No: 8000017092-0	1/27/2026	Paid Amt: $11,152.88
						Check Amount: $11,152.88

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24622	1321		CHARLES D GERIS		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$162.00
PO#:	Voucher #:	11263	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $162.00
						Check Amount: $162.00
MNBK	24623	1462		DEBORAH SUTER		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$246.00
PO#:	Voucher #:	11266	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $246.00
						Check Amount: $246.00
MNBK	24624	3581		DILLON HAIDER		Check
			E	01 400 296 061 000 305 BASKETBALL OFFICIAL		$125.00
			E	01 400 294 061 000 305 BASKETBALL OFFICIAL		$125.00
PO#:	Voucher #:	11276	Invoice	Invoice No: 01262026	1/27/2026	Paid Amt: $250.00
						Check Amount: $250.00
MNBK	24625	1642		GARDEN CENTER LANES		Check
			E	01 400 298 465 301 401 STUDENT ACTIVITY DAY		$1,593.00
PO#:	Voucher #:	11261	Invoice	Invoice No: 01302026	1/27/2026	Paid Amt: $1,593.00
						Check Amount: $1,593.00
MNBK	24626	1702		HANDYMANS INC		Check
			E	01 005 810 103 000 401 FILTERS - HS		$528.00
			E	01 005 810 103 000 401 FREIGHT		$11.00
PO#:	Voucher #:	11247	Invoice	Invoice No: 521041	1/27/2026	Paid Amt: $539.00
						Check Amount: $539.00
MNBK	24627	1747		HOLIDAY INN EXPRESS BAXTER		Check
			E	01 400 298 490 301 401 STUDENT ACTIVITY DAY		$1,869.12
PO#:	Voucher #:	11257	Invoice	Invoice No: 01302026	1/27/2026	Paid Amt: $1,869.12
						Check Amount: $1,869.12
MNBK	24628	1785		INTERQUEST DETECTION CANINES		Check
			E	01 200 715 000 342 311 REGULAR CANINE SEARCH - JAN 13		$300.00
			E	01 200 715 000 342 311 TRAVEL FEE		$40.00
PO#:	Voucher #:	11273	Invoice	Invoice No: Jan NM 2026	1/27/2026	Paid Amt: $340.00
						Check Amount: $340.00
MNBK	24629	1807		ISD 2342		Check
			E	01 400 296 063 000 401 GRANT COUNTY GIRLS WRESTLING TOURNA		$250.00
PO#:	Voucher #:	11272	Invoice	Invoice No: 12122025	1/27/2026	Paid Amt: $250.00
						Check Amount: $250.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24630	3767		JACOB HAGEMAN		Check
			E	01 400 294 061 000 305 BASKETBALL OFFICIAL		$125.00
			E	01 400 296 061 000 305 BASKETBALL OFFICIAL		$125.00
PO#:	Voucher #:	11274	Invoice	Invoice No: 01262026	1/27/2026	Paid Amt: $250.00
						Check Amount: $250.00
MNBK	24631	3768		JAKE ETHEN		Check
			E	01 400 294 061 000 305 BASKETBALL OFFICIAL		$125.00
			E	01 400 296 061 000 305 BASKETBALL OFFICIAL		$125.00
PO#:	Voucher #:	11275	Invoice	Invoice No: 01262026	1/27/2026	Paid Amt: $250.00
						Check Amount: $250.00
MNBK	24632	1858		JAKE J NORTON		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$165.00
PO#:	Voucher #:	11270	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $165.00
						Check Amount: $165.00
MNBK	24633	3765		JAMES MULCAHY		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$257.80
PO#:	Voucher #:	11269	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $257.80
						Check Amount: $257.80
MNBK	24634	3561		KATHY AHRNDT		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$238.75
PO#:	Voucher #:	11265	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $238.75
						Check Amount: $238.75
MNBK	24635	3695		KELLY SERVICES, INC		Check
			E	01 302 211 000 000 145 SUBS		$1,336.20
			E	01 103 203 000 000 141 SUBS		$452.18
			E	01 103 203 000 000 145 SUBS		$2,115.65
PO#:	Voucher #:	11260	Invoice	Invoice No: 5613785787	1/27/2026	Paid Amt: $3,904.03
			E	01 103 203 000 000 145 SUBS		$1,670.25
			E	01 302 211 000 000 141 SUBS		$140.33
			E	01 103 203 000 000 141 SUBS		$1,891.89
			E	01 302 211 000 000 145 SUBS		$222.70
PO#:	Voucher #:	11259	Invoice	Invoice No: 5613599783	1/27/2026	Paid Amt: $3,925.17
						Check Amount: $7,829.20

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24636	3763		LAKES AREA JUMP4FUN INFLATABLES, LLC		Check
			E	01 400 298 457 301 401 INFLATABLES DOWN PAYMENT - ELEM - MA		$973.50
PO#:	Voucher #:	11258	Invoice	Invoice No: 7178	1/27/2026	Paid Amt: $973.50
						Check Amount: $973.50
MNBK	24637	3247		MATTHEW JONES		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$165.00
PO#:	Voucher #:	11268	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $165.00
						Check Amount: $165.00
MNBK	24638	3766		MATTHEW POEPPING		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$170.00
PO#:	Voucher #:	11271	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $170.00
						Check Amount: $170.00
MNBK	24639	2472		PAN-O-GOLD BAKING		Check
			E	02 005 770 000 701 490 bread		$39.00
PO#:	Voucher #:	11221	Invoice	Invoice No: 10008525356007	1/27/2026	Paid Amt: $39.00
						Check Amount: $39.00
MNBK	24640	2613		REGION I		Check
			E	01 005 110 000 000 401 AP CHECKS		$128.00
			E	01 005 110 000 000 401 FREIGHT		$19.27
			E	01 005 110 000 000 401 EXPEDITED SHIPPING		$20.00
PO#:	Voucher #:	11279	Invoice	Invoice No: 16293	1/27/2026	Paid Amt: $167.27
						Check Amount: $167.27
MNBK	24641	3499		ROBERT BYERS		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$135.00
PO#:	Voucher #:	11277	Invoice	Invoice No: 01202026	1/27/2026	Paid Amt: $135.00
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$72.50
PO#:	Voucher #:	11278	Invoice	Invoice No: 01122026	1/27/2026	Paid Amt: $72.50
						Check Amount: $207.50
MNBK	24642	2712		SARLETTES MUSIC		Check
			E	01 303 258 000 000 433 Conn French Horn S/N 216748		$45.00
PO#: 2739	Voucher #:	11281	Invoice	Invoice No: 211121	1/27/2026	Paid Amt: $45.00
			E	01 303 258 000 000 433 Jupiter Trumpet S/N YA06705		$80.00
PO#: 2739	Voucher #:	11280	Invoice	Invoice No: 211120	1/27/2026	Paid Amt: $80.00
			E	01 303 258 000 000 433 Vandoren Eb Soprano Reeds "3" Box 10		$27.00
PO#: 2737	Voucher #:	11282	Invoice	Invoice No: 210636	1/27/2026	Paid Amt: $27.00
						Check Amount: $152.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24643	3126		AMAZON CAPITAL SERVICES		Check
			E	01 102 201 000 000 430 B00006JNNE Post-it Notes 3x3 in, 12 Pads, A		$11.99
			E	01 102 201 000 000 430 B08XVNZMSZ 40 Pieces Paper Graduation C		$15.99
			E	01 102 201 000 000 430 B09RWQ6QTL Fancy Land Birthday Crowns I		$6.30
			E	01 102 201 000 000 430 Amazon Shipping Charge		$6.99
PO#: 2734	Voucher #:	11301	Invoice	Invoice No: 1637-LWF4-4W6M	1/30/2026	Paid Amt: $41.27
						Check Amount: $41.27
MNBK	24644	3529		BORCH'S SPORTING GOODS, INC		Check
			E	04 005 505 000 321 401 Youth Progear Shoulder Pads		$1,440.00
PO#: 2692	Voucher #:	11306	Invoice	Invoice No: AAU006038-AU02	1/30/2026	Paid Amt: $1,440.00
						Check Amount: $1,440.00
MNBK	24645	1186		ELIZABETH HAUKEBO		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$280.85
PO#:	Voucher #:	11288	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $280.85
						Check Amount: $280.85
MNBK	24646	3770		HALLE ABRAHAM / NORTH DAKOTA STATE UNIVERSITY		Check
			E	01 400 960 478 340 898 DOLLARS FOR SCHOLARS		$1,000.00
PO#:	Voucher #:	11300	Invoice	Invoice No: 01292026	1/30/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
MNBK	24647	1739		HILLYARD - INC		Check
			E	01 005 810 000 000 401 LINER 60 GAL		$176.40
			E	01 005 810 000 000 401 TOWEL MULTIFOLD		$489.60
PO#:	Voucher #:	11292	Invoice	Invoice No: 90012084	1/30/2026	Paid Amt: $666.00
			E	01 005 810 000 000 401 ICE MELT		$817.50
PO#:	Voucher #:	11293	Invoice	Invoice No: 90012074	1/30/2026	Paid Amt: $817.50
						Check Amount: $1,483.50
MNBK	24648	1949		JONATHAN ALLAN MAJERLE		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$222.00
PO#:	Voucher #:	11298	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $222.00
						Check Amount: $222.00
MNBK	24650	3730		KADE WOODS		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$142.00
PO#:	Voucher #:	11299	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $142.00
						Check Amount: $142.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24651	3561		KATHY AHRNDT		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$283.75
PO#:	Voucher #:	11286	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $283.75
						Check Amount: $283.75
MNBK	24652	2098		LINDA KOLLES		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$175.00
PO#:	Voucher #:	11287	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24653	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 BOARD MINUTES - SPANISH		$362.83
PO#:	Voucher #:	11291	Invoice	Invoice No: 19558	1/30/2026	Paid Amt: $362.83
						Check Amount: $362.83
MNBK	24654	2136		LORI ARD		Check
			E	01 400 296 065 000 305 GYMNASTICS OFFICIAL		$218.50
PO#:	Voucher #:	11285	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $218.50
						Check Amount: $218.50
MNBK	24655	3772		Naomi Quijano Gonzalez / University of North Dakota		Check
			E	01 400 960 478 340 898 DOLLARS FOR SCHOLARS		$1,500.00
PO#:	Voucher #:	11323	Invoice	Invoice No: 01302026	1/30/2026	Paid Amt: $1,500.00
						Check Amount: $1,500.00
MNBK	24656	2389		NAPA CENTRAL		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$189.33
PO#:	Voucher #:	11296	Invoice	Invoice No: 918564	1/30/2026	Paid Amt: $189.33
						Check Amount: $189.33
MNBK	24657	2580		R M COTTON		Check
			E	01 005 865 000 380 350 BOILER REPAIR		$2,055.25
PO#:	Voucher #:	11294	Invoice	Invoice No: 0162476-IN	1/30/2026	Paid Amt: $2,055.25
						Check Amount: $2,055.25
MNBK	24658	2595		RATWIK, ROSZAK & MALONEY, PA		Check
			E	01 005 150 000 000 305 LEGAL FEES		$1,127.50
PO#:	Voucher #:	11284	Invoice	Invoice No: 81608	1/30/2026	Paid Amt: $1,127.50
						Check Amount: $1,127.50
MNBK	24659	3499		ROBERT BYERS		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$135.00
PO#:	Voucher #:	11289	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $135.00
						Check Amount: $135.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24660	3769		RYAN O'HARA		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$190.00
PO#:	Voucher #:	11297	Invoice	Invoice No: 01272026	1/30/2026	Paid Amt: $190.00
						Check Amount: $190.00
MNBK	24661	2766		SECRETARY OF STATE		Check
			E	01 103 051 000 000 401 NOTARY - VALERIA		$120.00
PO#:	Voucher #:	11302	Invoice	Invoice No: 01302026	1/30/2026	Paid Amt: $120.00
						Check Amount: $120.00
MNBK	24662	2790		SHRED-N-GO INC		Check
			E	01 302 211 000 000 401 SHRED FEE		$100.30
			E	01 103 203 000 000 401 SHRED FEE		$99.97
			E	01 005 110 000 000 401 SHRED FEE		$33.33
PO#:	Voucher #:	11295	Invoice	Invoice No: 193703	1/30/2026	Paid Amt: $233.60
						Check Amount: $233.60
MNBK	24663	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 103 000 401 SWEEPER 28IN BATTERY W/CHARGER		$5,175.00
			E	01 005 810 103 000 401 FREIGHT		$75.00
PO#:	Voucher #:	11303	Invoice	Invoice No: INV0050105	1/30/2026	Paid Amt: $5,250.00
						Check Amount: $5,250.00
MNBK	24664	3118		ZARNOTH BRUSH WORKS INC		Check
			E	01 005 810 103 000 401 68' BOBCAT BROOM REFILL - HS		$582.00
PO#:	Voucher #:	11305	Invoice	Invoice No: 0204842-IN	1/30/2026	Paid Amt: $582.00
						Check Amount: $582.00
MNBK	24665	3126		AMAZON CAPITAL SERVICES		Check
			E	01 302 211 000 000 401 B0006ZH6U6 Quality Park 10" x 13" Clasp En		$29.80
			E	01 302 211 000 000 401 Amazon Shipping Charge		$7.88
PO#: 2724	Voucher #:	11351	Invoice	Invoice No: 1VLD-KCJM-9HK4	2/4/2026	Paid Amt: $37.68
			E	01 005 110 000 000 401 OFFICE PENS		$15.48
			E	01 005 110 000 000 401 Freight		$6.99
PO#: 2740	Voucher #:	11352	Invoice	Invoice No: 1YCF-LKQM-TJTV	2/4/2026	Paid Amt: $22.47
			E	01 302 211 000 000 401 B00A45VF2S Cardinal Economy 3-Ring Binde		$28.79
			E	01 302 211 000 000 401 B00A45VHPS Cardinal Economy 3-Ring Bind		$30.57
			E	01 302 211 000 000 401 B00A45VO4W Cardinal Economy 3-Ring Binc		$47.99
			E	01 302 211 000 000 401 B07R66CR69 Amazon Basics Non-Glare She		$16.80
			E	01 302 211 000 000 401 B07ZGD1SL3 Madisi Wood-Cased #2 HB Per		$26.88
			E	01 302 211 000 000 401 B082H8KR13 Rarlan Golf Pencils with Erasers		$18.04

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24665	3126		AMAZON CAPITAL SERVICES		Check
			E	01 302 211 000 000 401 B0BX73SP7B Five Star Loose Leaf Paper St		$25.65
			E	01 302 211 000 000 401 Amazon Shipping Charge		$6.68
PO#: 2728	Voucher #:	11353	Invoice	Invoice No: 1XRC-YX4P-3939	2/4/2026	Paid Amt: $201.40
						Check Amount: $261.55
MNBK	24666	1136		ASL INTERPRETING SERVICES INC		Check
			E	01 302 211 000 000 401 INTERPRETING - HS		$143.00
PO#:	Voucher #:	11378	Invoice	Invoice No: 26.02143	2/4/2026	Paid Amt: $143.00
						Check Amount: $143.00
MNBK	24667	3350		BENJAMIN JAMES DRUFFEL		Check
			E	01 400 298 460 301 401 MILEAGE TO WORK WITH STUDENTS		$201.55
PO#:	Voucher #:	11377	Invoice	Invoice No: 02052026	2/4/2026	Paid Amt: $201.55
						Check Amount: $201.55
MNBK	24668	3564		BUECKERS BIFFIES		Check
			B	01 230 050 Porta Potty Rental - Ice Fishing Activity		$270.00
PO#: 2731	Voucher #:	11332	Invoice	Invoice No: I1328	2/4/2026	Paid Amt: $270.00
						Check Amount: $270.00
MNBK	24669	3775		CAIDEN FRERICHS / MINNESOTA STATE COMMUNITY & TECH COLLE		Check
			E	01 400 960 478 340 898 DOLLARS FOR SCHOLARS		$500.00
PO#:	Voucher #:	11359	Invoice	Invoice No: 02022026	2/4/2026	Paid Amt: $500.00
						Check Amount: $500.00
MNBK	24670	3778		CHAD SCHMIESING		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$160.00
PO#:	Voucher #:	11369	Invoice	Invoice No: 02022026	2/4/2026	Paid Amt: $160.00
						Check Amount: $160.00
MNBK	24671	3240		CORY KLUDT		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$132.00
PO#:	Voucher #:	11374	Invoice	Invoice No: 01312026	2/4/2026	Paid Amt: $132.00
						Check Amount: $132.00
MNBK	24672	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E	01 005 160 000 000 305 ACS TPA MONTHLY FEE - 403B ADMIN & COM		$145.98
PO#:	Voucher #:	11333	Invoice	Invoice No: 40724	2/4/2026	Paid Amt: $145.98
						Check Amount: $145.98

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24673	3482		ERIC SCHOENBAUER		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$165.00
PO#:	Voucher #:	11345	Invoice	Invoice No: 01302026	2/4/2026	Paid Amt: $165.00
						Check Amount: $165.00
MNBK	24674	1672		GRANITE CITY JOBBING CO		Check
			E	01 400 298 461 301 401 CONCESSION SUPPLIES		$332.87
PO#:	Voucher #:	11366	Invoice	Invoice No: 506036	2/4/2026	Paid Amt: $332.87
						Check Amount: $332.87
MNBK	24675	1712		HARRYS FROZEN FOOD		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES		$88.50
PO#:	Voucher #:	11362	Invoice	Invoice No: 84312	2/4/2026	Paid Amt: $88.50
						Check Amount: $88.50
MNBK	24676	1713		HART TRAVEL		Check
			B	01 230 050 GIRLS HOCKEY - INTERNATIONAL FALLS		$991.28
			E	01 400 296 062 733 360 GIRLS HOCKEY - INTERNATIONAL FALLS		$1,758.72
PO#:	Voucher #:	11347	Invoice	Invoice No: 6188	2/4/2026	Paid Amt: $2,750.00
						Check Amount: $2,750.00
MNBK	24677	1725		HEGGERTY.ORG		Check
			E	01 200 211 000 302 406 YEARLY SUBSCRIPTION		$356.00
PO#: 2744	Voucher #:	11331	Invoice	Invoice No: INV-260130-0215505	2/4/2026	Paid Amt: $356.00
						Check Amount: $356.00
MNBK	24678	1835		ISD 787		Check
			E	04 005 505 000 321 401 4TH GRADE GIRLS BASKETBALL TOURNAME		$125.00
PO#:	Voucher #:	11330	Invoice	Invoice No: 02022026	2/4/2026	Paid Amt: $125.00
						Check Amount: $125.00
MNBK	24679	3774		JOHN MULDER		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$165.00
PO#:	Voucher #:	11346	Invoice	Invoice No: 01302026	2/4/2026	Paid Amt: $165.00
						Check Amount: $165.00
MNBK	24680	3507		KEAGAN SCHIELE		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$165.00
PO#:	Voucher #:	11344	Invoice	Invoice No: 01302026	2/4/2026	Paid Amt: $165.00
						Check Amount: $165.00
MNBK	24681	3695		KELLY SERVICES, INC		Check
			E	01 302 211 000 000 145 SUBS		$1,558.90
			E	01 103 203 000 000 141 SUBS		$582.12

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24681	3695		KELLY SERVICES, INC		Check
			E	01 103 203 000 000 145 SUBS		$890.80
PO#:	Voucher #:	11360	Invoice	Invoice No: 5613942790	2/4/2026	Paid Amt: $3,031.82
						Check Amount: $3,031.82
MNBK	24682	2131		LONG PRAIRIE SANITARY SERVICE		Check
			E	01 005 810 000 000 330 GARBAGE SERVICES		$1,948.25
			E	01 005 810 103 000 330 GARBAGE SERVICES		$1,948.26
PO#:	Voucher #:	11337	Invoice	Invoice No: 8544	2/4/2026	Paid Amt: $3,896.51
						Check Amount: $3,896.51
MNBK	24683	3776		MARK HERMAN		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$160.00
PO#:	Voucher #:	11367	Invoice	Invoice No: 02022026	2/4/2026	Paid Amt: $160.00
						Check Amount: $160.00
MNBK	24684	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E	01 005 865 000 347 350 FEB-MAR BI-MONTHLY SERVICE		$818.45
PO#:	Voucher #:	11381	Invoice	Invoice No: 1169605	2/4/2026	Paid Amt: $818.45
						Check Amount: $818.45
MNBK	24685	2364		MRI SOFTWARE		Check
			E	01 005 760 000 720 401 APPLICANT FEE		$4.00
PO#:	Voucher #:	11380	Invoice	Invoice No: MRIUS2680317	2/4/2026	Paid Amt: $4.00
						Check Amount: $4.00
MNBK	24686	2365		MSBA		Check
			E	01 005 010 000 000 366 MSBA CONFERENCE - CONFLICT TO CONVE		$135.00
PO#:	Voucher #:	11341	Invoice	Invoice No: INV-15289-B3W0C6	2/4/2026	Paid Amt: $135.00
			E	01 005 010 000 000 366 MSBA CONFERENCE - LC SOCIAL - WRIGHT		$25.00
PO#:	Voucher #:	11342	Invoice	Invoice No: INV-14516-W1Z6Y7	2/4/2026	Paid Amt: $25.00
			E	01 005 010 000 000 366 MSBA CONFERENCE - LC SOCIAL - LEVIN		$25.00
PO#:	Voucher #:	11343	Invoice	Invoice No: INV-14519-M7N6N9	2/4/2026	Paid Amt: $25.00
			E	01 005 010 000 000 366 MSBA CONFERENCE LC AWARDS BANQUET		$55.00
PO#:	Voucher #:	11340	Invoice	Invoice No: INV-14600-X7N8B7	2/4/2026	Paid Amt: $55.00
			E	01 005 010 000 000 366 MSBA CONFERENCE LC AWARDS BANQUET		$165.00
PO#:	Voucher #:	11339	Invoice	Invoice No: INV-14589-V0C0N5	2/4/2026	Paid Amt: $165.00
						Check Amount: $405.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24687	2389		NAPA CENTRAL		Check
			E	01 005 810 000 000 401 FILTERS FOR BOILER		$72.94
PO#:	Voucher #:	11334	Invoice	Invoice No: 918705	2/4/2026	Paid Amt: $72.94
						Check Amount: $72.94
MNBK	24688	3779		NICKOLAS LOMBARDI		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$190.00
PO#:	Voucher #:	11373	Invoice	Invoice No: 01312026	2/4/2026	Paid Amt: $190.00
						Check Amount: $190.00
MNBK	24689	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
			E	01 301 420 000 740 394 CTSS - JAN 2026		$905.00
PO#:	Voucher #:	11335	Invoice	Invoice No: INV786	2/4/2026	Paid Amt: $905.00
						Check Amount: $905.00
MNBK	24690	3780		POWDER RIDGE SKI CORPORATION		Check
			E	01 400 298 465 301 401 STUDENT ACTIVITY DAY		$1,371.00
PO#:	Voucher #:	11379	Invoice	Invoice No: 1013	2/4/2026	Paid Amt: $1,371.00
						Check Amount: $1,371.00
MNBK	24691	2580		R M COTTON		Check
			E	01 005 865 000 380 350 BOILER REPAIR - ELEM		$1,530.00
PO#:	Voucher #:	11338	Invoice	Invoice No: 0162670-IN	2/4/2026	Paid Amt: $1,530.00
						Check Amount: $1,530.00
MNBK	24692	3499		ROBERT BYERS		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$100.00
PO#:	Voucher #:	11370	Invoice	Invoice No: 02022026	2/4/2026	Paid Amt: $100.00
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$135.00
PO#:	Voucher #:	11371	Invoice	Invoice No: 01162026	2/4/2026	Paid Amt: $135.00
						Check Amount: $235.00
MNBK	24693	3769		RYAN O'HARA		Check
			E	01 400 296 062 000 305 GIRLS HOCKEY OFFICIAL		$232.00
PO#:	Voucher #:	11372	Invoice	Invoice No: 01312026	2/4/2026	Paid Amt: $232.00
						Check Amount: $232.00
MNBK	24694	2712		SARLETTES MUSIC		Check
			E	01 303 258 000 000 433 Sabian B8 Hi Hat Cymbals 1 pair		$150.00
			E	01 303 258 000 000 433 Bobcat Mouthpiece Puller (to remove stuck m		$45.00
PO#: 2738	Voucher #:	11382	Invoice	Invoice No: 212293	2/4/2026	Paid Amt: $195.00
						Check Amount: $195.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24695	3335		TeamBuildr		Check
			E	01 302 211 000 000 401 PLATINUM (RENEWAL)		$1,500.00
PO#:	Voucher #:	11361	Invoice	Invoice No: INV-100033	2/4/2026	Paid Amt: $1,500.00
						Check Amount: $1,500.00
MNBK	24696	2969		T-MOBILE		Check
			B	01 215 082 HOT SPOTS		$40.00
			E	01 005 810 000 000 320 HOT SPOTS		$60.00
PO#:	Voucher #:	11365	Invoice	Invoice No: 958084262	2/4/2026	Paid Amt: $100.00
						Check Amount: $100.00
MNBK	24697	3777		TORY BROUWER		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$160.00
PO#:	Voucher #:	11368	Invoice	Invoice No: 02022026	2/4/2026	Paid Amt: $160.00
						Check Amount: $160.00
MNBK	24698	3070		WAYNE MARTIN CARSTENSEN		Check
			E	01 005 810 103 000 350 SNOW PLOWING & SALTING (JAN) - HS		$7,762.50
PO#:	Voucher #:	11375	Invoice	Invoice No: 1373	2/4/2026	Paid Amt: $7,762.50
			E	01 005 810 000 000 350 SNOW PLOWING & SALTING (JAN) - ELEM		$2,637.50
PO#:	Voucher #:	11376	Invoice	Invoice No: 1371	2/4/2026	Paid Amt: $2,637.50
						Check Amount: $10,400.00
MNBK	24699	1028		ACE		Check
			E	01 005 810 000 000 401 SUPPLIES		$3.23
			E	02 005 770 000 701 401 SUPPLIES		$3.34
			E	01 005 810 103 000 401 SUPPLIES		$48.55
PO#:	Voucher #:	11399	Invoice	Invoice No: 9003744	2/13/2026	Paid Amt: $55.12
						Check Amount: $55.12
MNBK	24700	1152		AUTO VALUE LONG PRAIRIE		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$21.99
PO#:	Voucher #:	11455	Invoice	Invoice No: 15054418	2/13/2026	Paid Amt: $21.99
						Check Amount: $21.99
MNBK	24701	1181		BERNICKS		Check
			E	01 400 298 461 301 401 CONCESSION SUPPLIES		$297.36
PO#:	Voucher #:	11405	Invoice	Invoice No: 10452322	2/13/2026	Paid Amt: $297.36
						Check Amount: $297.36

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24702	1189		BIO CORPORATION		Check
			E	01 303 260 000 000 430 CT1823D double injected cats		$192.00
PO#: 2457	Voucher #:	11387	Invoice	Invoice No: 1075752	2/13/2026	Paid Amt: $192.00
						Check Amount: $192.00
MNBK	24703	1269		CARD SERVICES		Check
			E	01 301 403 000 740 433 COFFEE CART		$128.08
			E	01 303 250 000 000 430 FACS		$23.33
			E	04 005 505 000 321 401 COMMUNITY ED		$81.01
			E	01 400 298 416 301 401 GBB FUNDRAISING - PASTA FEED		$13.99
			B	01 230 050 ICE FISHING ACTIVITY		$274.64
PO#:	Voucher #:	11465	Invoice	Invoice No: MULTIPLE	2/13/2026	Paid Amt: $521.05
						Check Amount: $521.05
MNBK	24704	1348		CITY OF LP		Check
			E	01 005 810 000 000 330 SEWER/WATER - ELEM		$108.70
PO#:	Voucher #:	11413	Invoice	Invoice No: 01-00313500-00-3	2/13/2026	Paid Amt: $108.70
			E	01 005 810 103 000 330 SEWER/WATER - HS		$555.30
PO#:	Voucher #:	11412	Invoice	Invoice No: 01-00465900-00-3	2/13/2026	Paid Amt: $555.30
			E	01 005 810 000 000 330 SEWER/WATER - EARLY CHILDHOOD		$68.86
PO#:	Voucher #:	11411	Invoice	Invoice No: 01-00313800-00-4	2/13/2026	Paid Amt: $68.86
						Check Amount: $732.86
MNBK	24705	1306		CM2 SUPPLY		Check
			E	01 304 361 893 830 433 CYLINDER RENTAL		$30.55
PO#:	Voucher #:	11454	Invoice	Invoice No: 0000447008	2/13/2026	Paid Amt: $30.55
						Check Amount: $30.55
MNBK	24706	3403		DENNIS MIDDENDORF		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11460	Invoice	Invoice No: 02062026	2/13/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24707	3581		DILLON HAIDER		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11420	Invoice	Invoice No: 02052026	2/13/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24708	1505		DONALD PESCHEL		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$150.00
PO#:	Voucher #:	11419	Invoice	Invoice No: 02032026	2/13/2026	Paid Amt: $150.00
						Check Amount: $150.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24709	1520		ECKROTH MUSIC CO		Check
			E	01 400 298 452 301 401 INSTRUMENT REPAIR - FLUTE		$174.00
PO#:	Voucher #:	11468	Invoice	Invoice No: 5919718	2/13/2026	Paid Amt: $174.00
			E	01 400 298 452 301 401 INSTRUMENT REPAIR - STUDENT FLUTE		$123.00
PO#:	Voucher #:	11467	Invoice	Invoice No: 5919724	2/13/2026	Paid Amt: $123.00
			E	01 102 258 000 000 430 BASS CLARINET LIGATURE		$11.24
PO#:	Voucher #:	11469	Invoice	Invoice No: 5986316	2/13/2026	Paid Amt: $11.24
						Check Amount: $308.24
MNBK	24710	1672		GRANITE CITY JOBBING CO		Check
			E	01 400 298 461 301 401 CONCESSION SUPPLIES		$142.41
PO#:	Voucher #:	11463	Invoice	Invoice No: 507113	2/13/2026	Paid Amt: $142.41
						Check Amount: $142.41
MNBK	24711	3767		JACOB HAGEMAN		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11461	Invoice	Invoice No: 02062026	2/13/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24712	3783		JOSE ANTONIO GODINEZ / ALEXANDRIA TECH & COMMUNITY COLLI		Check
			B	01 230 050 PATHWAYS SCHOLARSHIP		$1,000.00
PO#:	Voucher #:	11423	Invoice	Invoice No: 02092026	2/13/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
MNBK	24713	3507		KEAGAN SCHIELE		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$150.00
PO#:	Voucher #:	11418	Invoice	Invoice No: 02032026	2/13/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	24714	3695		KELLY SERVICES, INC		Check
			E	01 302 211 000 000 141 SUBS		$150.73
			E	01 302 211 000 000 145 SUBS		$1,670.25
			E	01 103 203 000 000 141 SUBS		$509.36
			E	01 103 203 000 000 145 SUBS		$1,670.25
PO#:	Voucher #:	11410	Invoice	Invoice No: 5614120942	2/13/2026	Paid Amt: $4,000.59
						Check Amount: $4,000.59
MNBK	24715	3273		LOGAN LEGATT		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11421	Invoice	Invoice No: 02052026	2/13/2026	Paid Amt: $175.00
						Check Amount: $175.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24716	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$463.47
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		$42.97
PO#:	Voucher #:	11415	Invoice	Invoice No: 2194	2/13/2026	Paid Amt: $506.44
						Check Amount: $506.44
MNBK	24717	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 BOARD MINUTES 12/15/25 & 1/5/26		$1,533.00
PO#:	Voucher #:	11391	Invoice	Invoice No: 19572	2/13/2026	Paid Amt: $1,533.00
						Check Amount: $1,533.00
MNBK	24718	2128		LONG PRAIRIE OIL		Check
			E	01 005 810 000 000 353 FUEL FOR VEHICLES		$149.00
PO#:	Voucher #:	11429	Invoice	Invoice No: LPGESCHOOL	2/13/2026	Paid Amt: $149.00
						Check Amount: $149.00
MNBK	24719	3404		MARCO		Check
			E	01 005 170 000 000 401 COPIER LEASE AGREEMENT		$2,579.17
PO#:	Voucher #:	11453	Invoice	Invoice No: 41162647	2/13/2026	Paid Amt: $2,579.17
						Check Amount: $2,579.17
MNBK	24720	3582		MARK RANDALL		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11462	Invoice	Invoice No: 02062026	2/13/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24721	2206		MASA		Check
			E	01 005 020 000 000 366 EARLY BIRD SPRING CONFERENCE REG. - D.		$359.00
PO#:	Voucher #:	11406	Invoice	Invoice No: 3289	2/13/2026	Paid Amt: $359.00
						Check Amount: $359.00
MNBK	24722	3782		MICHAEL BUKOWSKI		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11422	Invoice	Invoice No: 02052026	2/13/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24723	2363		MPL		Check
			E	01 005 810 103 000 332 ELECTRICITY - HS		$24,115.45
			E	01 005 810 000 000 332 ELECTRICITY - ELEM		$9,725.84
PO#:	Voucher #:	11409	Invoice	Invoice No: 7123200000	2/13/2026	Paid Amt: $33,841.29
						Check Amount: $33,841.29

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24724	2389		NAPA CENTRAL		Check
			E 01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	$20.36	
PO#:	Voucher #:	11400	Invoice	Invoice No: 919159	2/13/2026	Paid Amt: $20.36
			E 01 005 810 000 000 401	OIL & FILTERS	$151.22	
PO#:	Voucher #:	11386	Invoice	Invoice No: 919112	2/13/2026	Paid Amt: $151.22
						Check Amount: $171.58
MNBK	24725	2449		NORTHERN STAR COOPERATIVE		Check
			E 01 005 810 000 000 353	FUEL FOR VEHICLES	$107.77	
PO#:	Voucher #:	11416	Invoice	Invoice No: 534484	2/13/2026	Paid Amt: $107.77
						Check Amount: $107.77
MNBK	24726	2571		QUADIENT FINANCE USA INC		Check
			E 01 005 105 000 000 329	POSTAGE	$1,000.00	
PO#:	Voucher #:	11512	Invoice	Invoice No: 7900044080991569	2/13/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00
MNBK	24727	3499		ROBERT BYERS		Check
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	$135.00	
PO#:	Voucher #:	11458	Invoice	Invoice No: 02092026	2/13/2026	Paid Amt: $135.00
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	$135.00	
PO#:	Voucher #:	11459	Invoice	Invoice No: 02052026	2/13/2026	Paid Amt: $135.00
						Check Amount: $270.00
MNBK	24728	2721		SCHMITT MUSIC		Check
			E 01 303 258 000 000 433	Rico Bass Clarinet Reeds Box 10	$32.39	
			E 01 303 258 000 000 433	Vandoren Alto Sax reeds Box 10	$34.20	
			E 01 303 258 000 000 433	Rico Clarinet Reeds Box 10	$22.49	
			E 01 303 258 000 000 433	D'addario "Rico Royal" Clarinet Reeds box 10	$25.19	
			E 01 303 258 000 000 433	Vandoren Reed Tenor Sax Traditional	$27.00	
PO#: 2753	Voucher #:	11414	Invoice	Invoice No: 6937271	2/13/2026	Paid Amt: $141.27
						Check Amount: $141.27
MNBK	24729	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check
			E 06 005 867 000 366 305	HVAC PROJECT PERIOD TO OCT 31, 2025	$67,926.00	
PO#:	Voucher #:	11430	Invoice	Invoice No: 17991	2/13/2026	Paid Amt: $67,926.00
			E 06 005 867 000 366 305	HVAC PROJECT PERIOD TO AUGUST 31, 202	$17,997.00	
PO#:	Voucher #:	11431	Invoice	Invoice No: 17651	2/13/2026	Paid Amt: $17,997.00
			E 06 005 867 000 366 305	HVAC PROJECT PERIOD APRIL 30, 2025	$7,713.00	
PO#:	Voucher #:	11433	Invoice	Invoice No: 15918	2/13/2026	Paid Amt: $7,713.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24729	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check
			E	06 005 867 000 366 305 HVAC PROJECT PERIOD FEB 28, 2025	$10,284.00	
PO#:	Voucher #:	11440	Invoice	Invoice No: 15248	2/13/2026	Paid Amt: $10,284.00
						Check Amount: $103,920.00
MNBK	24730	2819		SPECTRUM SUPPLY COMPANY		Check
			E	02 005 770 000 701 401 FOOD SERVICES SUPPLIES	$572.12	
			E	02 005 770 000 701 401 PROMPT DISCOUNT	($5.72)	
PO#:	Voucher #:	11425	Invoice	Invoice No: 13132	2/13/2026	Paid Amt: $566.40
						Check Amount: $566.40
MNBK	24731	3738		SUNSHINE TRAVEL		Check
			E	01 400 298 460 301 401 FINAL PAYMENT ON COLORADO TRIP	$27,123.00	
PO#:	Voucher #:	11424	Invoice	Invoice No: 02102026	2/13/2026	Paid Amt: $27,123.00
						Check Amount: $27,123.00
MNBK	24732	3527		TIN'S TAILOR		Check
			E	01 400 298 459 301 401 COMPETITION LEOTARDS - GYMNASTICS	$650.00	
PO#:	Voucher #:	11398	Invoice	Invoice No: 12012025	2/13/2026	Paid Amt: $650.00
						Check Amount: $650.00
MNBK	24733	3041		VERIZON WIRELESS		Check
			E	01 200 257 088 302 555 MONTHLY CHARGE	$15.02	
PO#:	Voucher #:	11510	Invoice	Invoice No: 6134992484	2/13/2026	Paid Amt: $15.02
						Check Amount: $15.02
MNBK	24734	3048		VIKING COCA COLA BOTTLING INC		Check
			E	01 400 298 461 301 401 CONCESSION SUPPLIES	$461.00	
PO#:	Voucher #:	11404	Invoice	Invoice No: 3844951	2/13/2026	Paid Amt: $461.00
						Check Amount: $461.00
MNBK	24735	3095		WILLIAM MILLS		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL	$150.00	
PO#:	Voucher #:	11417	Invoice	Invoice No: 02032026	2/13/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	24736	3786		AUSTIN AANENSON		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL	$185.00	
PO#:	Voucher #:	11543	Invoice	Invoice No: 02132026	2/19/2026	Paid Amt: $185.00
						Check Amount: $185.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24737	1616		FRANCIS J BREITER		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11567	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24738	3768		JAKE ETHEN		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11566	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt: $175.00
						Check Amount: $175.00
MNBK	24739	1902		JEREMIE SCHOSSOW		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$185.00
PO#:	Voucher #:	11542	Invoice	Invoice No: 02132026	2/19/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	24740	1936		JOHN KLINNERT		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$185.00
PO#:	Voucher #:	11544	Invoice	Invoice No: 02132026	2/19/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	24741	3695		KELLY SERVICES, INC		Check
			E	01 103 203 000 000 145 ELEM TEACHER SUBS		$1,670.25
			E	01 103 203 000 000 141 ELEM PARA SUBS		$582.12
			E	01 302 211 000 000 145 HS TEACHER SUBS		$2,004.30
PO#:	Voucher #:	11578	Invoice	Invoice No: 5614302321	2/19/2026	Paid Amt: $4,256.67
						Check Amount: $4,256.67
MNBK	24742	3499		ROBERT BYERS		Check
			E	01 400 296 061 000 305 GIRLS BASKETBALL OFFICIAL		$135.00
PO#:	Voucher #:	11554	Invoice	Invoice No: 02102026	2/19/2026	Paid Amt: $135.00
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$100.00
PO#:	Voucher #:	11564	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt: $100.00
						Check Amount: $235.00
MNBK	24743	3736		THOMAS BUDDE		Check
			E	01 400 294 061 000 305 BOYS BASKETBALL OFFICIAL		$175.00
PO#:	Voucher #:	11565	Invoice	Invoice No: 02172026	2/19/2026	Paid Amt: $175.00
						Check Amount: $175.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24614-24744 Payment Date: 7/1/2025-2/28/2026 Period: 202601-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MNBK	**24744**	**2970**		**TOBII DYNAVOX**		**Check**	
			E	01 101 402 000 740 433 BOARDMAKER 7 ORGANIZATION RENEWAL		$895.50	
PO#: 2769	**Voucher #:**	**11560**	Invoice	**Invoice No:** 045162	**2/19/2026**	**Paid Amt:**	**$895.50**
						Check Amount:	**$895.50**
						Report Total:	**$265,215.23**

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 Date	Amount
AHNB		6395		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	01/15/2026	38,402.72
AHNB		6396		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	01/15/2026	29,740.46
AHNB		6397		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	01/15/2026	89,888.83
AHNB		6398		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	01/15/2026	163,560.88
AHNB		6399		Wire	1	1155		AVIBEN		No	Yes	No	01/15/2026	22,120.98
AHNB		6400		Wire	1	1155		AVIBEN		No	Yes	No	01/15/2026	4,393.00
AHNB		6401		Wire	1	1155		AVIBEN		No	Yes	No	01/15/2026	3,566.66
AHNB		6402		Wire	1	3279		AVIBEN		No	Yes	No	01/15/2026	2,619.16
AHNB		6403		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	01/15/2026	4,054.96
AHNB		6404		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	01/15/2026	128,591.00
AHNB		6412		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	01/15/2026	323.66
AHNB		6648		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	01/31/2026	474.00
AHNB		6649		Wire	1	2625		REVTRAK INC		No	Yes	No	01/31/2026	326.61
												Bank Total:		$488,062.92
MNBK		6506		Wire	1	1197		BMO		No	Yes	No	01/27/2026	3,240.76
MNBK		6647		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	01/31/2026	30.00
												Bank Total:		$3,270.76
PMA		6646		Wire	1	1200		BOND TRUST SERVICES CORP		No	Yes	No	01/31/2026	1,191,115.60
												Bank Total:		$1,191,115.60
												Report Total:		$1,682,449.28

Statement Manager

BMO - Mastercard, Statement Period 12/28/2025 to 01/27/2026

Statement New	Card Account	Previous	Current
Billing Account 027692	XXXX-XXXX-XXXX-7692	3,240.76	4,403.60
Rud Barton	XXXX-XXXX-XXXX-6780	0	140.68
Evenson Bradley	XXXX-XXXX-XXXX-3534	0	1,087.05
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0	689
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0	516.24
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0	127.87
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0	1,144.30
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0	698.46

Statement Report

BMO - Mastercard - U.S. Dollar

12/28/2025 to 01/27/2026

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/17/2026	Hobby-Lobby #712	.	.	10.42	140.68	?

Statement Report

BMO - Mastercard - U.S. Dollar

12/28/2025 to 01/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/12/2026	In Minnesota Communit	.	.	.	963.00	?
01/22/2026	Caseys #1795	.	.	6.64	96.62	?
01/22/2026	Circlek#2746055	.	.	.	22.44	?
01/25/2026	Adobe	.	.	.	4.99	?

Statement Report

BMO - Mastercard - U.S. Dollar

12/28/2025 to 01/27/2026

LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/16/2026	Hyatt Regency Minneapo	.	.	.	344.50	
01/16/2026	Hyatt Regency Minneapo	.	.	.	344.50	

Statement Report

BMO - Mastercard - U.S. Dollar

12/28/2025 to 01/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/24/2026	Culvers Of Bemidj12	.	.	7.27	105.91	?
01/24/2026	Py Pizza Ranch - Bemi	.	.	28.18	410.33	?

Statement Report

BMO - Mastercard - U.S. Dollar

12/28/2025 to 01/27/2026

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/19/2026	Ebay O 09-14122-50399	.	.	7.00	101.87	?
01/25/2026	Us Mobile	.	.	1.79	26.00	?

Statement Report

BMO - Mastercard - U.S. Dollar

12/28/2025 to 01/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl		Tax Notes		
01/03/2026	Barnes&noble Papersour	.	.	1.90	27.60	?			
01/15/2026	Gannett Media Co	.	.	.	16.99	?			
01/16/2026	Hyatt Regency Minneapo	.	.	.	344.50	?			
01/16/2026	Hyatt Regency Minneapo	.	.	.	344.50	?			
01/16/2026	Loring Garage	.	.	4.97	60.00	?			
01/21/2026	Ebay O 12-14129-52533	.	.	4.30	51.37	?			
01/23/2026	Double Tree Bloomingto	.	.	.	149.67	?			
01/23/2026	Double Tree Bloomingto	.	.	.	149.67	?			

Statement Report

BMO - Mastercard - U.S. Dollar

12/28/2025 to 01/27/2026

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl		Tax Notes		
01/07/2026	Math Masters Of Mn Sta	.	.	27.14	395.10	?			
01/09/2026	Wm Supercenter #4253	.	.	2.79	39.96	?			
01/22/2026	Math Masters Of Mn Sta	.	.	9.05	131.70	?			
01/22/2026	Math Masters Of Mn Sta	.	.	9.05	131.70	?			

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending February 28, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202608	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining 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 OLYMPI	100.00	0.00	0.00	0%	500.00	500%	(400.00)
		408	**SPECIAL OLYMPIC**							**0.00**	**0.00**	**(210.35)**	**0%**	**500.00**	**0%**	**(289.65)**
		410	ELEM DCD													
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
		410	**ELEM DCD**							**0.00**	**0.00**	**(903.43)**	**0%**	**0.00**	**0%**	**903.43**
		412	FFA													
B	01	401	412				400	412	FFA	0.00	0.00	6,001.13	0%	0.00	0%	(6,001.13)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(1,758.00)	(29,542.00)	79%	0.00	79%	(7,958.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	420.35	22,693.28	61%	0.00	61%	14,806.72
		412	**FFA**							**0.00**	**(1,337.65)**	**(847.59)**	**0%**	**0.00**	**0%**	**847.59**
		413	TRAPSHOOTING													
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(357.32)	0%	0.00	0%	357.32
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	(8,551.77)	107%	0.00	107%	551.77
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	700.50	9%	0.00	9%	7,299.50
		413	**TRAPSHOOTING**							**0.00**	**0.00**	**(8,208.59)**	**0%**	**0.00**	**0%**	**8,208.59**
		415	VOLLEYBALL													
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(4,274.92)	0%	0.00	0%	4,274.92
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	530.04	8%	0.00	8%	6,469.96
		415	**VOLLEYBALL**							**0.00**	**0.00**	**(3,744.88)**	**0%**	**0.00**	**0%**	**3,744.88**
		416	GIRLS BASKETBAL													
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,240.52)	0%	0.00	0%	3,240.52
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	(100.00)	(1,671.00)	(2,551.00)	2551%	0.00	2551%	2,451.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	313.99	2,335.95	2336%	0.00	2336%	(2,235.95)
		416	**GIRLS BASKETBAL**							**0.00**	**(1,357.01)**	**(3,455.57)**	**0%**	**0.00**	**0%**	**3,455.57**
		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 LIB	100.00	0.00	0.00	0%	0.00	0%	100.00
		417	**SECONDARY LIBRA**							**0.00**	**0.00**	**(1,883.92)**	**0%**	**0.00**	**0%**	**1,883.92**

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending February 28, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202608	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		418	BOYS BASKETBALL													
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(731.96)	0%	0.00	0%	731.96
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	581.96	0%	0.00	0%	(581.96)
		418	**BOYS BASKETBALL**							**0.00**	**0.00**	**(150.00)**	**0%**	**0.00**	**0%**	**150.00**
		429	TRACK													
B	01	401	429				400	429	TRACK	0.00	0.00	(1,116.28)	0%	0.00	0%	1,116.28
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	260.00	5%	0.00	5%	4,940.00
		429	**TRACK**							**0.00**	**0.00**	**(856.28)**	**0%**	**0.00**	**0%**	**856.28**
		441	ELEMENTARY LIBR													
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(682.78)	0%	0.00	0%	682.78
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,349.63)	167%	0.00	167%	1,349.63
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,349.51	167%	0.00	167%	(1,349.51)
		441	**ELEMENTARY LIBR**							**0.00**	**0.00**	**(682.90)**	**0%**	**0.00**	**0%**	**682.90**
		446	WEB/LINK CREW													
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
		446	**WEB/LINK CREW**							**0.00**	**0.00**	**(1,106.37)**	**0%**	**0.00**	**0%**	**1,106.37**
		451	CROSS COUNTRY													
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
		451	**CROSS COUNTRY**							**0.00**	**0.00**	**(70.92)**	**0%**	**0.00**	**0%**	**70.92**
		452	ELEMENTARY BAND													
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(6,354.92)	0%	0.00	0%	6,354.92
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(1,322.00)	661%	0.00	661%	1,122.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	297.00	3,592.95	1796%	0.00	1796%	(3,392.95)
		452	**ELEMENTARY BAND**							**0.00**	**297.00**	**(4,083.97)**	**0%**	**0.00**	**0%**	**4,083.97**
		454	CHOIR													
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
		454	**CHOIR**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		457	ELEMENTARY ACTI													
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(94,468.82)	0%	0.00	0%	94,468.82
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(430.00)	(2,254.00)	5%	0.00	5%	(47,746.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	1,358.57	20,684.78	46%	1,122.71	48%	23,192.51
		457	**ELEMENTARY ACTI**							**(5,000.00)**	**928.57**	**(76,038.04)**	**1521%**	**1,122.71**	**1498%**	**69,915.33**

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending February 28, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202608	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		458	GIRLS HOCKEY													
B	01	401	458				400	458	Rst/Rsvd Extra Curricular	0.00	0.00	(11,678.82)	0%	0.00	0%	11,678.82
R	01	400	298	458	301	099	401	458	GIRLS HOCKEY	0.00	0.00	6,823.67	0%	0.00	0%	(6,823.67)
E	01	400	298	458	301	401	401	458	GIRLS HOCKEY	0.00	1,900.00	3,672.54	0%	0.00	0%	(3,672.54)
		458	**GIRLS HOCKEY**							**0.00**	**1,900.00**	**(1,182.61)**	**0%**	**0.00**	**0%**	**1,182.61**
		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	650.00	3,529.25	353%	0.00	353%	(2,529.25)
		459	**GYMNASTICS**							**0.00**	**650.00**	**(3,897.33)**	**0%**	**0.00**	**0%**	**3,897.33**
		460	MARCHING BAND													
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(55,400.31)	0%	0.00	0%	55,400.31
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	(3,414.80)	(26,833.11)	107%	0.00	107%	1,833.11
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	27,593.33	94,399.18	378%	0.00	378%	(69,399.18)
		460	**MARCHING BAND**							**0.00**	**24,178.53**	**12,165.76**	**0%**	**0.00**	**0%**	**(12,165.76)**
		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)	(9,963.00)	(50,278.96)	180%	0.00	180%	22,278.96
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	1,464.19	19,172.84	68%	459.15	70%	8,368.01
		461	**LETTERCLUB**							**0.00**	**(8,498.81)**	**(67,524.56)**	**0%**	**459.15**	**0%**	**67,065.41**
		462	MINNESOTA HONOR													
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	165.75	0%	0.00	0%	(165.75)
		462	**MINNESOTA HONOR**							**0.00**	**0.00**	**15.76**	**0%**	**0.00**	**0%**	**(15.76)**
		465	SECONDARY ACTIV													
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(7,581.72)	0%	0.00	0%	7,581.72
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	(3,307.00)	(8,150.15)	102%	0.00	102%	150.15
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	2,602.73	7,191.34	90%	750.00	99%	58.66
		465	**SECONDARY ACTIV**							**0.00**	**(704.27)**	**(8,540.53)**	**0%**	**750.00**	**0%**	**7,790.53**
		467	YEARBOOK													
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,051.51	0%	0.00	0%	(8,051.51)
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(327.00)	3%	0.00	3%	(9,673.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
		467	**YEARBOOK**							**0.00**	**0.00**	**7,724.51**	**0%**	**0.00**	**0%**	**(7,724.51)**

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending February 28, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202608	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		469	GIRLS TENNIS													
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(470.00)	24%	0.00	24%	(1,530.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	52.50	3%	0.00	3%	1,947.50
		469	**GIRLS TENNIS**							**0.00**	**0.00**	**(3,540.21)**	**0%**	**0.00**	**0%**	**3,540.21**
		470	SECONDARY STUDE													
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,090.19)	0%	0.00	0%	13,090.19
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR'	(7,500.00)	(163.00)	(1,141.62)	15%	0.00	15%	(6,358.38)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	0.00	1,767.89	24%	501.80	30%	5,230.31
		470	**SECONDARY STUDE**							**0.00**	**(163.00)**	**(12,463.92)**	**0%**	**501.80**	**0%**	**11,962.12**
		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	(265.00)	(1,600.00)	0%	0.00	0%	1,600.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	762.36	0%	0.00	0%	(762.36)
		473	**SOFTBALL**							**0.00**	**(265.00)**	**(1,819.73)**	**0%**	**0.00**	**0%**	**1,819.73**
		474	BASEBALL													
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
		474	**BASEBALL**							**0.00**	**0.00**	**(0.65)**	**0%**	**0.00**	**0%**	**0.65**
		475	FOOTBALL													
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(14,054.29)	0%	0.00	0%	14,054.29
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(5,221.00)	52%	0.00	52%	(4,779.00)
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	8,494.97	85%	0.00	85%	1,505.03
		475	**FOOTBALL**							**0.00**	**0.00**	**(10,780.32)**	**0%**	**0.00**	**0%**	**10,780.32**
		490	CLASS OF 2030													
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(2,034.98)	0%	0.00	0%	2,034.98
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	(788.50)	(788.50)	14%	0.00	14%	(4,911.50)
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	1,869.12	33%	0.00	33%	3,830.88
		490	**CLASS OF 2030**							**0.00**	**(788.50)**	**(954.36)**	**0%**	**0.00**	**0%**	**954.36**
		491	CLASS OF 2021													
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	(788.50)	(888.50)	9%	0.00	9%	(9,111.50)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2031	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
		491	**CLASS OF 2021**							**0.00**	**(788.50)**	**(888.50)**	**0%**	**0.00**	**0%**	**888.50**

Long Prairie-Grey Eagle
Student Activity Guideline
Period Ending February 28, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202608	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	492	CLASS OF 2022														
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	492	**CLASS OF 2022**								**(100.00)**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**(100.00)**
	493	CLASS OF 2023														
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	493	**CLASS OF 2023**								**(100.00)**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**(100.00)**
	494	CLASS OF 2024														
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	494	**CLASS OF 2024**								**(100.00)**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**(100.00)**
	495	CLASS OF 2025														
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,402.36)	0%	0.00	0%	2,402.36
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	0.00	0.00	2,402.36	0%	0.00	0%	(2,402.36)
	495	**CLASS OF 2025**								**(5,000.00)**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**(5,000.00)**
	496	CLASS OF 2026														
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(3,345.78)	0%	0.00	0%	3,345.78
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	0.00	0.00	(300.00)	0%	0.00	0%	300.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	150.00	3%	0.00	3%	4,850.00
	496	**CLASS OF 2026**								**5,000.00**	**0.00**	**(3,495.78)**	**(70%)**	**0.00**	**(70%)**	**8,495.78**
	497	CLASS OF 2027														
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2	0.00	0.00	(2,845.00)	0%	0.00	0%	2,845.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	1,570.17	1570%	0.00	1570%	(1,470.17)
	497	**CLASS OF 2027**								**100.00**	**0.00**	**(9,322.36)**	**(9322%)**	**0.00**	**(9322%)**	**9,422.36**
	498	CLASS OF 2028														
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2	0.00	0.00	(600.00)	0%	0.00	0%	600.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
	498	**CLASS OF 2028**								**100.00**	**0.00**	**(3,625.15)**	**(3625%)**	**0.00**	**(3625%)**	**3,725.15**
	499	CLASS OF 2029														
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
	499	**CLASS OF 2029**								**100.00**	**0.00**	**(1,849.23)**	**(1849%)**	**0.00**	**(1849%)**	**1,949.23**
									Report Totals:	**(5,000.00)**	**14,051.36**	**(212,222.02)**	**4244%**	**3,333.66**	**4178%**	**203,888.36**

Long Prairie-Grey Eagle Public Schools

Date Adopted: 1995
Date Revised: 2/23/2026 ***Policy 521***

521 STUDENT DISABILITY NONDISCRIMINATION

I. PURPOSE

The purpose of this policy is to protect students with disabilities from discrimination on the basis of disability and to identify and evaluate learners who, within the intent of Section 504 of the Rehabilitation Act of 1973 (Section 504), need services, accommodations, or programs in order that such learners may receive a free appropriate public education.

II. GENERAL STATEMENT OF POLICY

A. Students with disabilities who meet the criteria of Paragraph C. below are protected from discrimination on the basis of a disability.

B The responsibility of the school district is to identify and evaluate learners who, within the intent of Section 504, need services, accommodations, or programs in order that such learners may receive a free appropriate public education.

C. For this policy, a learner who is protected under Section 504 is one who:

1. has a physical or mental impairment that substantially limits one or more of such person's major life activities; or

2. has a record of such an impairment;

3. is regarded as having such an impairment; or

4. has an impairment that is episodic or in remission and would materially limit a major life activity when active.

[NOTE: The 2024 Minnesota legislature revised the definition of 'disability' in Minnesota Statutes, section 363A.03, subdivision 12]

D. Learners may be protected from disability discrimination and be eligible for services, accommodations, or programs under the provisions of Section 504 even though they are not eligible for special education pursuant to the Individuals with Disabilities Education Act.

III. COORDINATOR

Persons who have questions or comments should contact Elementary School Counselor, Nicole Cuchna, 205 2nd St S, Long Prairie, 320-357-3647 or Secondary School Social Worker, Nathan Hibbs, 510 9th St NE, Long Prairie, 320-357-3707. This person is the school district's Americans with Disabilities Act/Section 504 coordinator. Persons who wish to make a complaint regarding a disability discrimination matter may use the accompanying Student Disability Discrimination Grievance Report Form. The form should be given to the ADA/Section 504 coordinator.

Legal References: Minn. Stat. § 363A.03, Subd. 12 (Definitions)
42 U.S.C. Ch. 126 (Equal Opportunity for Individuals with Disabilities)

29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
34 C.F.R. Part 104 (Section 504 Implementing Regulations)

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)

February 23, 2026

Activities Board Report

Thank You:

- Everyone who participated in the Girls Basketball Carnival

Congrats to:

- Madison Parker: WCC All Conference – Honorable Mention Gymnast
- One Act Play: 1st Place Sub Sections, 5th Place Sections
- Wolves Wrestling: 2nd Place Section 8A
- Boys Hockey: Back to Back West Central Conference Champions
- Junior High Knowledge Bowl: 1st Place Finish on Feb. 5, 2026

Activity Software Adoption:

- Moving to Bound
  - Migration has already started
- 80% of the state has now gone to working with BOUND
- Will be able to have credit/debit card readers at the gates and concession stands—we will still be offering cash as a payment option as well

6th Grade Participation:

- 6th Grade Participation in Cross Country & Track
  - With 9th grade governance coming in, many schools are moving to 7-12 programs from sports like CC, wrestling, track and field. This will allow kids to participate in MSHSL events. MSHSL Catastrophic Insurance covers students in MSHSL programs 7-12. Now if you have a Jr. High Non- MSHSL team, they are still not covered
  - Having 6th graders also impacts the JV/V athlete's eligibility and could make it so they would have a violation to serve due to not having separate practice facilities and separate coaching staff.
  - Need to Vote to not allow 6th graders to be a part of our activities.

Community Banners:

- Nick Saarela has designed banners to attach to the light poles from 9th street, in front of the high school, and possibly some by the elementary school and Thunder Stadium. Chad Bosl has been the point person on this and has lined up several donors that are willing to help cover the cost for there is little/no cost to the school. The board will need to approve the banners that are pictured below.
- 

Spring Coaching / Advisor Recommendations:

- Dave Ruda→ Trap Shooting
- Musical→ Kyle Lamb

Coaching Resignations:

- Paul Urman→ Head Baseball

Coaching Hires:

- Tyler Dreher→ JH Baseball

Open Coaching Positions:

- JH Baseball x1
- Head Baseball
    - Interviews happening within the next week.

Brad Evenson

February 2026

Community Education

- We are currently in Winter programming mode, and I am happy to report that our participation has been outstanding. We have served over 260 kids within our programs, which include everything from Tie-Blanket Making to youth sports. Thanks to all of our excellent volunteers and instructors.

- VPK- At the bottom of this page I have written a summary of our proposal that was sent to the Minnesota Department of Education for our proposed enrollment in the Minnesota Voluntary Pre-Kindergarten program. If you have any questions, please feel free to contact me.

- We are preparing for the Preschool Open House on March 10, 2026. This event is an opportunity for parents and preschoolers to tour the Early Childhood facilities and meet our teachers. That night, parents can register their children for next year's preschool classes. The Open House runs from 4:00-6:30 pm.

- I am currently working on the 2026 Summer Brochure, which will be released at the beginning of April. If you know of anyone who has a unique summertime activity that they would like to share with our Long Prairie and Grey Eagle schools and community, please let me know as we strive to include as many summertime activities as possible in our Summer Community Education Editions. Our goal is to get as many people as possible involved with all of our wonderful summertime activities that take place in our two communities.

Federal Programs and Achievement and Integration

- I am currently working on writing the grant proposal for the three-year plan for the Achievement and Integration Grant. If accepted, this grant will have an award amount of approximately $700,000 over its three-year duration. The state-funded grant, administered by the Minnesota Department of Education, is designed to support districts in promoting racial and economic integration, improving student academic achievement, expanding equitable access to educational opportunities, and reducing persistent academic disparities among student groups. At LPGE, A&I funding supports several key initiatives, including salaries for ESL paraprofessionals, targeted professional development for staff, and student success activities such as the Academic and

- Career Fair. These efforts align with the grant's overarching goal of ensuring that all students have access to inclusive, high-quality learning experiences that prepare them for college, career, and community success.

- The 3rd Annual LPGE Career and College Fair will be held on Friday, March 2, 2025. This event is funded through our Achievement and Integration Grant and will feature more than 35 career pathways, with presentations from professionals currently working in each field. The college portion of the fair will include representatives from over 10 colleges and universities, who will

provide information on admissions processes, academic programs, and financial aid opportunities. We extend our sincere thanks to Lu at the Long Prairie Chamber for co-sponsoring this valuable opportunity for our students. The LPGE Career Fair planning team includes Luan Thomas-Brunkhorst, Jonathan Young, Audrey Morrill, Stacey Custer, Barton Rud, and me.

- I am currently making amendments to the Title Grants that we receive. The Elementary and Secondary Education Act (ESEA) grant requires us to update our school year information through the Minnesota Department of Education, which must be completed by **April 30, 2026 at 3:00 p.m.** The information that is entered in this timeline will represent the final opportunity to revise the approved SFY26 ESEA Consolidated Application in the Minnesota Education Grants System (MEGS). During this Spring Amendment window, local educational agencies may make allowable adjustments to their accepted work plans—such as updating budgets, finance/object codes, and programmatic activities—so that expenditures and implementation accurately reflect current needs and final federal allocations. After the deadline, no further amendments can be submitted, and reimbursement requests are limited to approved codes and budgets, making timely submission essential for compliance, fiscal accuracy, and alignment of Title I–IV programming with district priorities and federal requirements.

Brad Evenson

February 2026

Long Prairie–Grey Eagle Voluntary Prekindergarten (VPK) Program Proposal

Program Overview

Long Prairie–Grey Eagle (LPGE) Schools is seeking funding to continue and expand its Voluntary Prekindergarten (VPK) program, a free, high-quality early learning opportunity for eligible four-year-old children in our district. VPK is designed to prepare students for a successful transition into kindergarten by strengthening early literacy, language, mathematics, social-emotional, and executive-function skills through developmentally appropriate, play-based instruction aligned to Minnesota's Early Learning Standards.

At LPGE, VPK is embedded within the elementary school environment, allowing children to become familiar with school routines, expectations, and settings prior to kindergarten entry. Classrooms are led by licensed early childhood teachers and supported by paraprofessionals to ensure small-group instruction and individualized support. The program uses research-based curriculum and ongoing formative assessment to guide instruction and monitor student growth.

Need for the Program

Early learning access remains critical in our rural community, where many children enter kindergarten with limited prior preschool experience and varying levels of readiness. Multilingual learners, students from economically disadvantaged households, and children with developmental or academic risk factors particularly benefit from structured early learning opportunities. LPGE's VPK program directly supports school readiness, helps close opportunity gaps, and promotes equitable access to high-quality early education within the public school system.

Proposed Program Design

LPGE is seeking funding to provide flexible participation options to better meet the needs of families while maintaining high-quality instructional time. The proposed VPK model will offer:

- **Four full days per week** (school-day schedule aligned to the elementary calendar), **or**
- **Three half-days per week**, with each session lasting **three hours**

Both options will deliver standards-aligned instruction, play-based learning experiences, and targeted skill development to prepare students for kindergarten success.

Target Population and Enrollment

Enrollment priority will be given to children who are four years old by September 1 and who may benefit most from early learning opportunities, including:

- Multilingual learners
- Children from low-income households
- Students identified through Early Childhood Screening with developmental or learning risk factors
- Children with limited prior early childhood education experience

LPGE coordinates VPK enrollment and services with Early Childhood Screening, Early Childhood Special Education, and kindergarten programming to ensure smooth transitions and aligned instructional practices.

Expected Outcomes

The LPGE VPK program is expected to:

- Increase kindergarten readiness across developmental domains
- Improve early literacy and language development
- Strengthen social-emotional and executive-function skills
- Reduce readiness and achievement gaps among student groups
- Support successful transitions into kindergarten

Conclusion

LPGE's Voluntary Prekindergarten program is a critical component of the district's early learning continuum. By providing accessible, high-quality preschool within the public school setting and offering flexible scheduling options for families, LPGE ensures that all children enter kindergarten ready to learn and succeed. Funding for this proposal will allow LPGE to sustain and expand equitable early learning access for our youngest learners and strengthen long-term academic outcomes across the district.

LPGE Technology Board Report
February 23rd, 2026

Update for February:

Skyward: We are still moving along. Our next deadline is March 1st. Speaking with our Skyward representative, she has praised our team for being so proactive. The team has also been attending weekly sessions hosted by Skyward.

I've filed Erate for this year. We were looking at updating our network switch infrastructure and wireless access points. We had 6-7 vendors bid on each project. The total of the project will be around $180,000. With Erate funds, we will end up paying $32,000. This is a well needed project as it's been over 10 years since we updated our network infrastructure. Because the bids came in under budget we will have money left to do more upgrades over the next 4 years.

Vape detectors have been ordered for the Secondary. We hope to get those installed soon in each bathroom. Mr. Rud can give you more information on that if you have questions.

We are still evaluating security software for the district. The cost has been higher than expected. We have the money this year in the grant, but going forward I want to make sure it's in the budget to continue. I'm working with Mr. Ludvigson and Ms. Evenson on the budget for this.

Phase one of the auditorium lighting project has been completed. We have upgraded the computer controller system for all the lights. They have installed a new light board and controls in the sound booth. We have plans to start replacing all the lights now and upgrade them to LED. We are working on the budget for this as it's one of the most expensive parts of the project.

We have had our first onboarding meeting with Parchment. The District Office is starting a new document management system. Because of the state requirements for document retention, we have not had a good place to store permanent documents. This will make record retention simpler and more efficient.

Mitchell Ganske
LPGE Technology Director

FEBRUARY 2026 - FROM THE BUSINESS OFFICE:

Back in the winter of 2022, I was chosen by the Minnesota Department of Education to be a member of their Advisory Committee on Financial Management, Accounting and Reporting. This was for a 3-year term which ended for me in December of 2025. I learned so much while I was on that committee. I was also able to make some great contacts in the MDE Finance Department while working with folks like Deb Meier, Mary Weigel and Molly Koppes. Not only did I have a say and input on UFARS codes that were implemented, changed or deleted, I was also involved with the evolution of all of the finance codes associated with our multitude of Covid ESSER/GEER dollars that were allotted to school district in Minnesota. Being able to be a voice for smaller districts in the State was one of my goals when I was chosen, and I appreciated being a member of the committee and would not hesitate to serve again if I am asked.

Since the last board meeting, I have spent time with fellow staff members on our security team training at Sourcewell on our reunification plans, specifically for special ed and table top exercises for our district-wide plan. I will be involved in another training on February 25th with Vanessa Wielenberg and Nicole Cuchna where we will have an opportunity to learn "Train the Trainer" information. I anticipate this will give further information to enhance the presentation I gave to our staff and entities such as Aksamit Transportation, Law Enforcement, etc. on our PD Day in January. By having Vanessa and Nicole train with me, we will be able to continue to serve our staff and students going forward.

Another item of priority in our office is putting together ACA information on all of our payroll staff. When I asked Cindy to give me a synopsis of what she is working on, here was her response:

Google definition - ACA stands for the **Affordable Care Act** (often called "Obamacare"), a comprehensive 2010 U.S. health care reform law. It aims to make affordable health insurance available to more people, expand Medicaid, and support innovative medical care delivery methods.

I have to enter data with what we offer employees for insurance and what the rates are to make sure we offer affordable rates to our employees. We have to create the 1095 reports that are given to the state to show who has coverage, who waived coverage and any cobra coverage we carry.

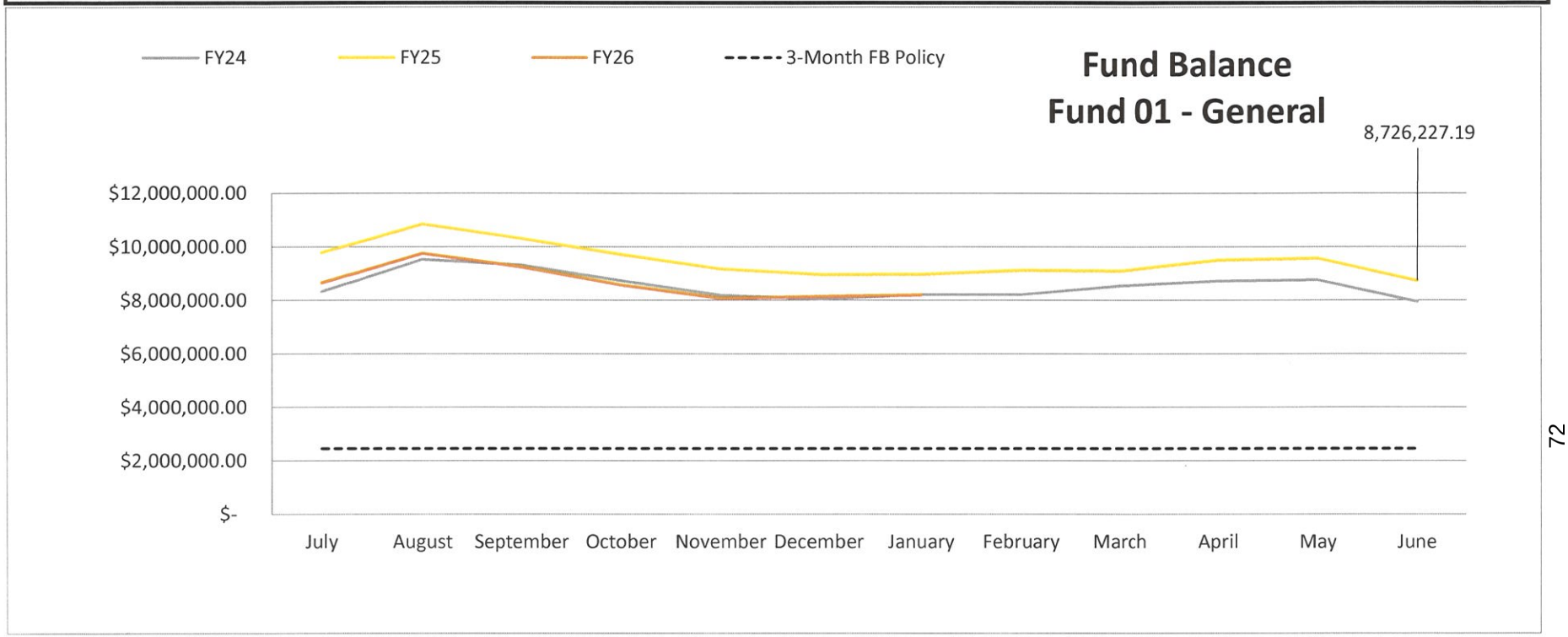
Working with benefits is definitely an area where accuracy and timeliness are top priority!

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.

Sherri Evenson

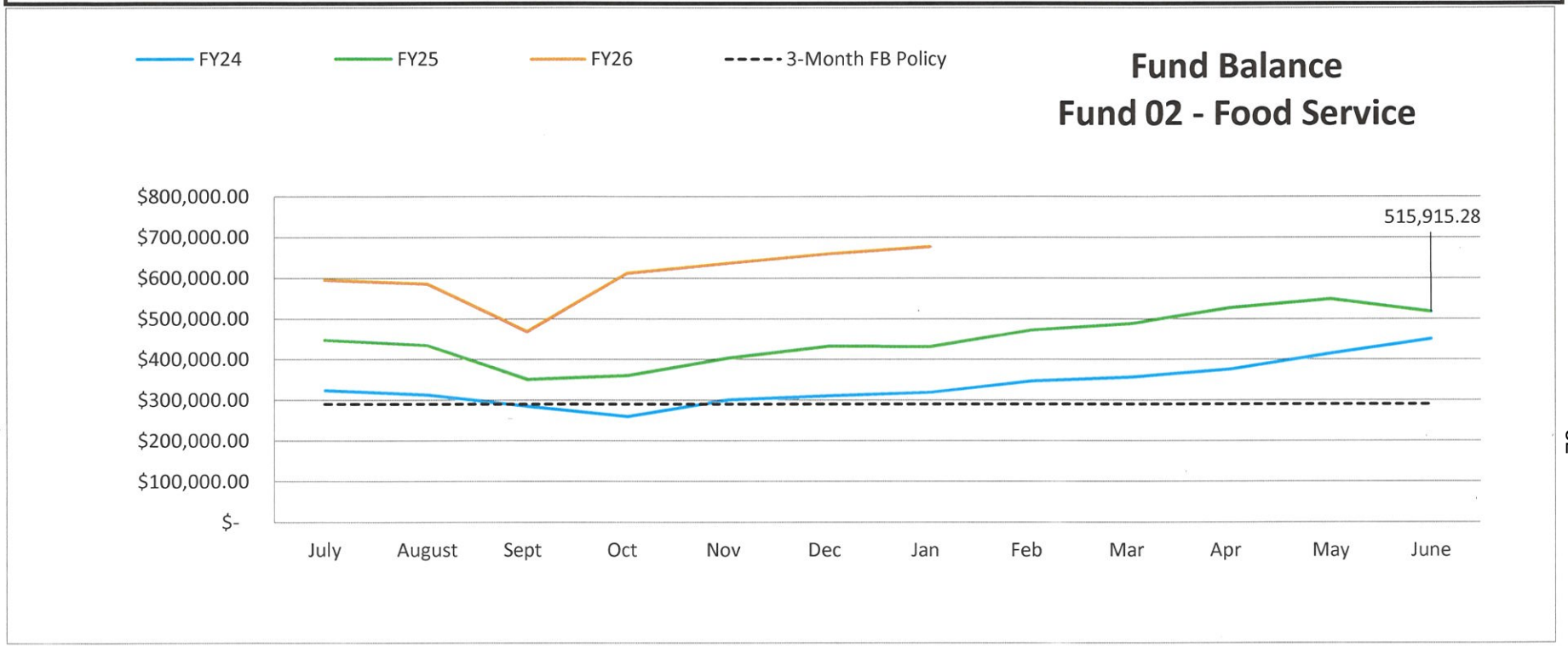
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - January 31, 2026



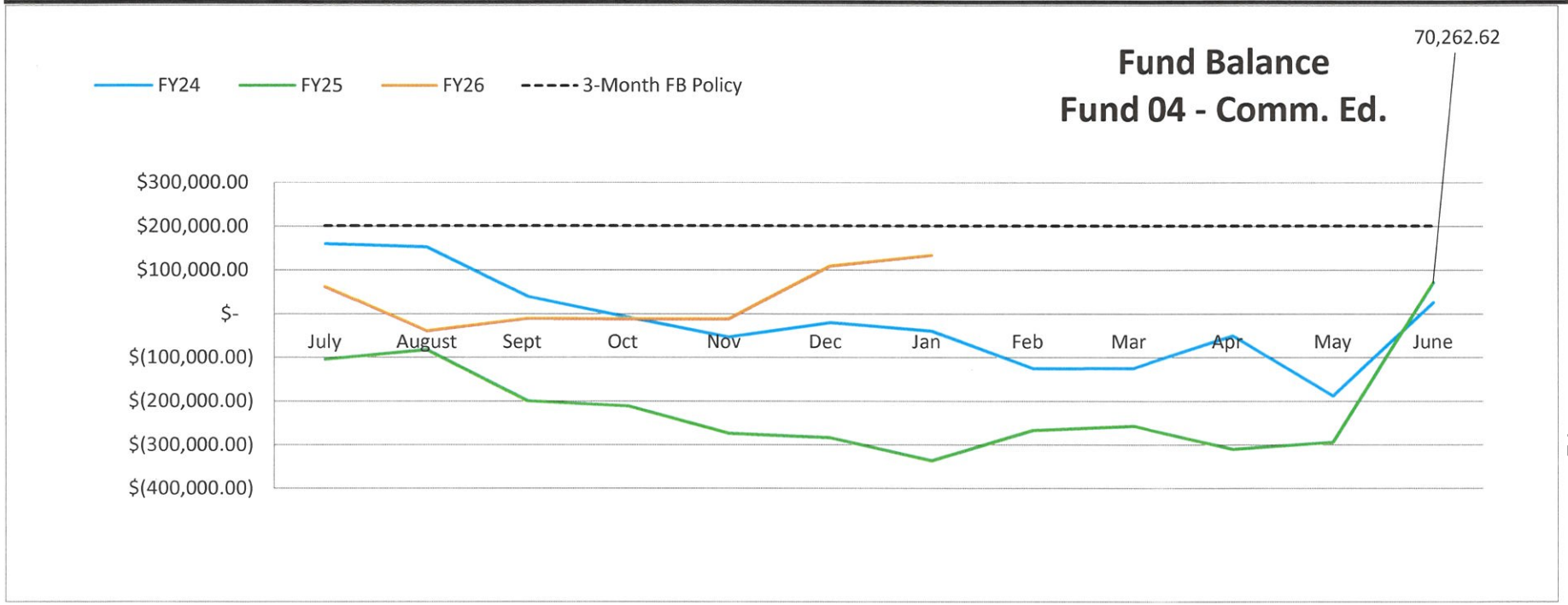
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - January 31, 2026



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - January 31, 2026



📋 LPGE Health Services Monthly Board Report

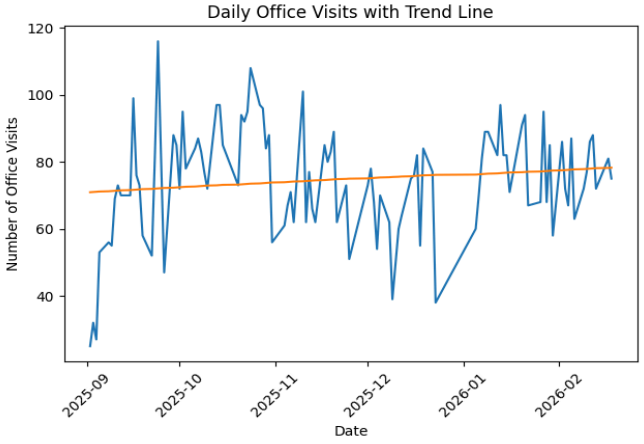
February 2026
Long Prairie-Grey Eagle Elementary & Secondary Schools
Melissa Meagher BAN, RN, PHN, LSN

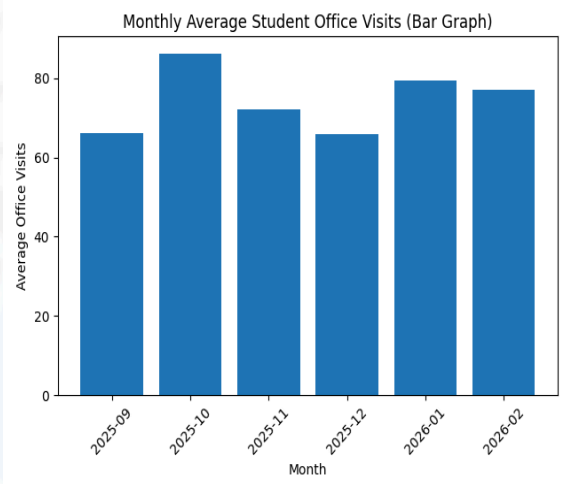
Overview

This report provides a summary of student health services, trends, and activities for the reporting period. Health services continue to play a critical role in student safety, attendance, academic readiness, and regulatory compliance across both buildings.

Health Office Activity

Approximate number of student visits September 2nd, 2025 - February 18th, 2026**:** 7,760. This averages approximately 75 student visits per school day.





Top common reasons for visits:
☐ Illness/symptoms-

- **Congestion- 159**
- **Cramps- 181**
- **Headache- 647**
- **Stomach ache- 603**

☐ Head Injury- **638**
☐ Chronic condition support-

- **Asthma- 206**
- **Diabetes- 630**

Notable trends or changes observed:

In recent months, we have seen a large uptick in illness. On January 11th, 2026, a report was submitted to the state regarding this influx at our Elementary location, as 10% of students were absent due to illness. We had a total of 7 students with confirmed influenza and 1 student with confirmed RSV. We are currently seeing this continue at the Elementary level, but at a lower percentage. Recently, we have had reports of confirmed COVID-19, Strep Throat, and, a few weeks ago, a suspected Varicella (Chickenpox) case.

Illness & Communicable Disease Monitoring

Common illnesses observed this month:

Influenza A, COVID-19, Strep Throat, and Varicella (Chickenpox).

Confirmed or monitored communicable diseases (per MDH guidance):

- **Varicella (Chickenpox)**

Exclusion guidance and return-to-school protocols were followed as required.

On January 28, 2026, a notification letter regarding a suspected Varicella case was distributed to all Kindergarten families and staff via ParentSquare. A total of 132 individuals were notified. The letter was provided in English, Spanish, and Haitian Creole to ensure accessibility for all families. In addition, a printed copy of the letter was sent home with students in the classroom where the suspected exposure occurred.

Chronic Health Conditions & Care Management

Students with health care plans (e.g., asthma, diabetes, seizures, allergies):

☐ Emergency Action Plans / Individual Health Plans:

- Asthma- 47
- Food Allergies- 46
- Insect Stings- 14
- Epilepsy/Seizure Disorder- 5
- Diabetes- 2

☐ Medications administered per provider orders:

- All Medication types- 1,677

Staff training provided:

Three LPGE staff members and two St. Mary's staff members successfully completed the Medication Administration for School Personnel training through Workforce Development Solutions. Participants completed a four-hour virtual course and fulfilled the Minnesota State Community and Technical College Skills Checklist under the supervision of the Licensed School Nurse, in accordance with state requirements.

Congratulations to Christy Kuhl, Audrey Morrill, Amy Langford, Jessica Elmer, and Linda Dinkel on earning their certificates of completion. They are now authorized to administer medications within the school setting in compliance with established guidelines.

Mental Health & Social-Emotional Observations

General trends observed (non-identifying):

On a weekly basis, we encounter students who present with physical symptoms that are ultimately related to underlying mental health concerns. Many students may not recognize or may be reluctant to acknowledge that anxiety or emotional stress is contributing to their physical discomfort.

Through careful assessment, targeted questioning, and elimination, we identify potential mental health factors and collaborate with school social workers and counselors when appropriate. While some students may initially decline formal support services, health office staff strive to meet students where they are by providing a supportive, nonjudgmental environment and a listening ear.

☐ Collaboration with counseling/support staff as needed:

From September 2nd, 2025, to February 18th, 2026, 49 students were referred for counseling/social work services after presenting to the health office with physical symptoms that were determined to be mental health-related.

Safety & Injury Prevention

Common injury types or safety concerns:

Head injuries remain our primary injury concern. To date, we have documented 686 head injury office visits during this school year. This represents approximately 8.8% of all office visits this school year.

Each head injury is treated with the utmost caution and care. Students are evaluated using established school-based concussion screening protocols. In most cases, this involves approximately four separate office assessments throughout the school day to ensure the student remains free of concussion-related symptoms prior to dismissal.

If a student exhibits ongoing or worsening symptoms, families are promptly contacted and advised to seek medical evaluation for further assessment.

The majority of these injuries occur during playground activities or physical education classes.

Follow-up actions or prevention efforts:

Recently, we contacted custodial services to address concerns regarding icy conditions near the main playground entrance. Custodial staff assessed the area and applied salt to mitigate the hazard. This proactive response helped reduce the risk of injuries associated with the significant ice accumulation along the entrance pathway and leading into the playground area.

Screenings & Preventive Care

Vision Screenings (573 Total)

- Passed: 436
- Rechecked: 84
- Referrals: 48
- Unable to participate: 5

Hearing Screenings (588 Total)

- Passed: 472
- Rechecked: 102
- Referrals: 8
- Unable to participate: 6

Vision and hearing screenings are conducted throughout the school year. Screenings are performed upon request when concerns arise, as well as for students referred through the BLAST team or those undergoing evaluation for IEP consideration.

Any student who does not meet established screening criteria receives a rescreening to confirm results. If the student does not pass the rescreening, a formal referral letter is sent to the family recommending further evaluation by an appropriate healthcare provider.

Immunization compliance monitored:

At this time, all students are in compliance with Minnesota school immunization requirements. Compliance is defined as having received the required immunizations, or having a properly completed medical exemption signed by a licensed healthcare provider, or a notarized conscientious exemption on file.

One student is currently within the allowable waiting period for a scheduled immunization. A notification letter outlining the compliance deadline has been sent to the family.

Health Lessons

On February 19, 2026, the dental health unit was delivered to all first-grade classrooms as part of our ongoing student wellness initiatives. Students received instruction on proper brushing and flossing techniques and learned strategies to prevent cavities and tooth decay.

Through Delta Dental's *Smiles@School* program, each student received a toothbrush, toothpaste, and additional donated oral health materials to support healthy habits at home. This initiative reinforces preventive health education and promotes lifelong oral health practices.

Cardiac Emergency Response Planning Update

Work continues on developing a comprehensive Cardiac Emergency Response Plan (CERP) for the district. This ongoing initiative focuses on strengthening preparedness and ensuring an effective response to cardiac emergencies in our schools.

As you know, the district was awarded the state CERP Assistance Grant in the amount of **$23,168.15**. To align with the awarded amount, we reduced projected expenditures by approximately $2,500. We recently met with Leah Bancroft from the Minnesota Department of Education, who is overseeing the grant, and submitted an updated budget document on February 20, 2026.

Grant funds will support key components of implementation, including:

- CPR and First Aid training supplies
- Purchase of additional AED units
- Weather-resistant outdoor AED cabinets
- Certification costs
- Employee training stipends

In addition, we have partnered with Project ADAM to guide the planning process. RedCaps have been entered with detailed information on our designated Emergency Response Teams ("Red Teams") and team members across the district.

The next phase involves using the Project ADAM sample CERP framework to develop a district-specific plan, with the goal of implementation by the start of the next school year. We will also work with Project ADAM to provide hands-only CPR training to staff district-wide, while Red Team members will continue to maintain full CPR/AED and First Aid certification.

This initiative reflects the district's proactive commitment to student and staff safety, emergency preparedness, and compliance with state guidance.

Wellness Committee Update

The LPGE Wellness Committee continues to meet quarterly. Meeting notes are distributed to all staff via email and are also posted on the LPGE website to ensure transparency and accessibility.

In recognition of February as Heart Health Month, the committee is promoting heart-healthy wellness initiatives district-wide. On the first Friday of the month, staff participated in “Wear Red Day” to raise awareness of heart health. The committee is also developing a digital heart-healthy cookbook and is inviting staff to submit recipes to support healthy lifestyle habits.

The Licensed School Nurse recently met with Jerrod Tarman from HealthSource Solutions for the Quarter 1 one-to-one meeting. Discussion included promotion of Quarter 1 wellness challenges and the requirement to submit the district’s annual wellness plan and goals calendar by March 1, 2026, in order to remain eligible for future grant funding.

The Wellness Committee remains committed to fostering a culture of health and well-being among staff and supporting district-wide wellness initiatives.

Health Services Facilities Update

As always, I would like to thank the Board for its continued support of health services within our district.

I remain interested in engaging the Board in ongoing discussion regarding needed updates to our health services spaces. Previously, our LPN and I presented to the Board, outlining concerns about our current facilities. Specifically, the Elementary health office restroom does not meet ADA compliance standards, and the Secondary health office was designed for a much smaller and older student population and is no longer adequate for current needs.

With increasing student enrollment, rising office visit numbers, and the growing complexity of student health conditions, our current spaces are becoming increasingly challenging to utilize effectively and safely.

I respectfully invite Board members to tour our health services spaces and meet with me personally to better understand our current limitations and future needs. I would appreciate consideration of health services facility improvements in any upcoming discussions on construction or renovation planning.

Thank you again for your continued partnership and support of student health and safety. I welcome any questions or requests for additional data.

Long Prairie-Grey Eagle Principals' Report

February 2026

One District

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

Professional Development Committee

1. February 16 Professional Development Day
    a. During the morning, the staff focused on vocabulary. Discussions were held regarding effective teaching strategies for vocabulary followed by high impact tier 2 word list development. Staff also created common definitions that will be put into an alignment document.
    b. During the afternoon, staff broke into groups to work on curriculum review, relicensure, WIZER trainings, MCA trainings, teamwork, curriculum work, standards work and more.
2. March 23 Professional Development Day
    a. This day is still in planning stages but will pull together the standards work, vertical teaming and vocabulary development that we have been working on this year. The afternoon will be dedicated to working on grades.

Elementary School

1. I Love to Read Month

a. The elementary school is celebrating I Love to Read Month this month with our Olympic Theme: Go For The Gold Reading!
b. We are enjoying dress up days throughout the month, buddy reading and our annual Breakfast and Books will be held on February 27 from 8:15-9:15.

2. BLAST Meetings (Building Level Academic Support Team)
    a. Each month, the elementary school holds an all day BLAST meeting. Each grade level teacher has the opportunity to meet with the team to discuss strengths and concerns of individual students.

3. MESPA Principal's Conference
    a. One of the highlights were the four keynote speakers: Tom Murray, Dr. Gholdy Muhammad, LaVonna Roth and Phil Januszewski. All were inspiring, full of energy and provided applicable information and skills to make me a better leader.
    b. The breakout sessions were fantastic. I learned about MnMTSS, making an impact, creating a supportive culture, and supporting diverse learners.
    c. One of the biggest benefits of attending was the networking and learning from other school leaders.

Secondary School

1. Knowledge Bowl
    a. Mrs. Peterson:
        i. The season has gone well so far. Our teams tend to start near the top each day, but they struggle to maintain their position. However, our junior high team, consisting of Eddison Bitz, Jayden Richter, and Logan Pesta, recently obtained 1st place at a regular meet. As a team of three 7th graders, they competed against teams of 7th, 8th, and 9th graders, most of which had five members per team. This is quite an accomplishment. The Prairie Conference hosts a meet every year, and the responsibility of hosting rotates among schools. This year was our turn to host, and we would like to thank Josiah Tonder and the River of Life Church for

allowing us to use their space. The meet went well, although we did not manage to secure a medal.
Both the junior and senior high teams have one last meet at the end of the month. This is regions and they will be competing against the best teams from each school. For senior high, if they manage to do well, they would go to the state tournament in April.

b. 

2. FACS - CTE
    a. Ms. Hanson
        i. The Career and Technical Instructors have been busy this fall and winter with articulation agreements, which are formal agreement

between high schools and colleges that allows students to earn college credit for approved high school courses. These agreements help ensure coursework aligns with college standards, making the transition to postsecondary education smoother and more affordable for students. Each articulated credit saves the student about $200. For example, a food student who obtains a B and has the food handler certification, industry certification, can receive 4 credits at Normdale Community College in Business or Hospitality Management - saving a student $800 if they choose to attend that school. The same course at Hennepin Tech is worth 2 credits and at South Central College is worth 2 of 4 credits for Culinary Fundamentals. Articulation agreements and industry certifications are one way LPGE is aiding workforce development in the needed trades in our area.

3. Special Olympics- Mrs. Waldvogel

    a. "The LPGE Secondary Unified Special Olympics team went on a team bonding field trip to the 46th annual Winter Carnival that was held at Camp Confidence Learning Center in Brainerd, MN. There were over 700 Special Olympics athletes, unified partners, workers, and volunteers who made the day full of fun and new experiences. We had 16 LPGE students attend the field trip, and they all made memories to last a lifetime! Students were hesitant to try dog sledding, snowmobiling, side by side rides, and snow tubing; everyone had a blast and can't wait for next year!"


JOHN MARIUCCI LODGE
43







Superintendent's Report 02/17/2026

Budget

Compensatory aid for the current school year is projected at **$1,791,480**, which matches the figures used in our current budget model. Preliminary projections for the 2026–27 school year show a potential **$700,000 reduction** in compensatory aid. This projected decrease is largely tied to changes in how eligibility is calculated. Specifically, the shift away from paper applications for free and reduced lunch toward direct certification has impacted the count. Direct certification includes programs such as: SNAP, MFIP, FDPIR, Foster Care, Medical Assistance. These numbers are preliminary and not finalized. We will continue monitoring the formula and provide updates as more information becomes available.

Solar for Schools grant has entered another funding cycle. This round may allow awards of up to 100% of project costs**.** I have retained documentation and planning work from the previous two cycles and am again working with iDeal on the application. Prior analysis showed strong potential for placing a solar array over the geothermal pump system to work in conjunction with our current energy infrastructure. I will keep the board informed as the application progresses.

Enrollment: February is historically one of our lowest enrollment months. As of the end of February, enrollment stands at 984 students, compared to a high of 1,000 students at the end of September. The largest changes have occurred at the secondary level, most notably in grades 9 and 12. Historically, our final enrollment number tends to fall between the high and low points of the year. At this time, I anticipate ending the year with enrollment slightly higher than last year.

Surplus Auction: We are planning a surplus auction for items the district is not currently using but that still have value. I am working with custodial staff, administrators, and Career and Technical Education teachers to identify potential items. Lists of proposed items will be brought to the February and March board meetings for approval, as items must be board-approved before being sold. We are targeting June or July for the auction.

I have spoken with Mr. Gjerstad, and the FFA program has expressed interest in assisting with organizing the auction. In return, a portion of the net proceeds may support the FFA program. The goal is the responsible management of space and equipment that is no longer serving district needs.

Negotiations

Union Master Agreements: you will see agreements for the teacher, support, and clerical union



in your board packet. We adjusted the teacher salary schedule that makes the starting wage $50,000 in 26-2. The overall impact on teacher salaries is 3.9% in the first year and 4.2% in the second year using current staffing. Insurance and salary packages stay under 10% total for the two years.

Clerical has a very similar package with movement towards more uniform insurance payments and increases on longevity. Support has a very similar package to what was offered to Clerical, the package ends up being slightly higher just because of the large number that gain a year of experience in year two. The salary increase built in for that year of experience adds to the overall package in the second year.

Contract Language Highlights

Teaching Contract

- Clarified definition of part-time status
- Longevity pay tied to years of service at LPGE
- Extra-curricular longevity pay added
- Limit of three teachers absent for personal leave on a single day
- Stipend increase for using fewer than 16 hours of leave; small stipend added for fewer than 24 hours
- Memorandum of Understanding (MOU) added regarding the Read Act
- Reimbursement for college coursework in hard-to-fill positions

Clerical and Support Contracts

- Credit for up to three prior years of district experience at hire
- Easter Monday added as a holiday (whether school is in session or not)
- Insurance contributions prorated based on days on paid status
- 403(b) language aligned with the teacher contract

All Contracts

- 144 contracted days actually worked (excluding protected leave) required for salary schedule advancement
- 403(b) matching tied to continuous years of service
- Language updates to reflect current legal recommendations and statutes

Please feel free to call me at 357-3605 or email me at dludvigson@lpge.k12.mn.us with questions.

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

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

	9/10/2025	30-Sep-25	Nov. 1	Dec. 1	6-Jan-25	1-Feb-26	Change	Current ADM
KDGN	65	74	74	76	76	77	12	71.88
1	71	72	72	72	72	73	2	70.43
2	67	68	68	68	68	70	3	67.48
3	66	66	66	66	64	64	-2	63.58
1-3 SUB	**204**	**206**	**206**	**206**	**204**	**207**	3	**201.49**
4	72	70	69	70	69	69	-3	69
5	70	71	71	70	71	72	2	69
6	78	78	77	76	76	76	-2	74.72
4-6 SUB	**220**	**219**	**217**	**216**	**216**	**217**	-3	**212.72**
Ele Sub	489	499	497	498	496	501	12	486.09
7	71	94	94	93	92	90	19	93
8	79	81	80	79	78	79	0	80
9	95	82	82	80	80	79	-16	81
10	81	94	92	92	91	90	9	92
11	81	80	81	81	80	79	-2	79
12	94	70	70	68	68	66	-28	66
7-12 SUB	**501**	**501**	**499**	**493**	**489**	**483**	-18	**491**
MLL Sub	366	381	394	403	418		-366	
TOTAL	**990**	**1000**	**996**	**991**	**985**	**984**	-6	**977.09**
Estimate ECSE Generating Funds			20	Estimate Extended Time				20
F & R	71.40%			68.20%	68.90%			**1030**
ECSE	35	35	39	39	38	38	3	

Board Minute – Title IX 2026

Title IX is a federal civil rights law that says no one can be treated differently because of their sex in any school program that receives federal funding. This includes public schools like ours. "Sex discrimination" means unfair treatment because of someone's sex. This can include harassment, unequal access to programs, unequal athletic opportunities, pregnancy discrimination, and retaliation for raising concerns. Federal interpretation of Title IX has changed over time and may continue to evolve regarding gender identity and sexual orientation. Regardless of federal interpretation, Minnesota state law prohibits harassment and discrimination based on these characteristics. School districts are required to follow applicable federal and state laws.

Under Title IX, schools must respond quickly and fairly to reports of sex discrimination. This starts when someone with "actual knowledge" of a possible violation reports it to the designated Title IX Coordinator. Schools must then take steps to stop discrimination, prevent it from happening again, and support anyone affected during the process. Support can include counseling, safety planning, schedule changes, or academic help while an investigation is underway.

A common part of Title IX is the requirement to address sexual harassment and assault. Harassment includes unwelcome conduct of a sexual nature that creates a hostile environment and makes it hard for a student to participate in school activities. If a complaint is made, the school must investigate fairly and promptly. Neutral investigators gather facts without bias, treat all parties with respect, and follow a written grievance process. Even a verbal complaint must be taken seriously and investigated.

Title IX also requires schools to provide equitable athletic opportunities. Schools must offer comparable benefits and opportunities in athletics, including equipment, coaching, practice time, travel, facilities, and other supports. Equality does not mean every team must receive identical treatment, but the overall athletic program must provide fair opportunities for participation. Compliance is evaluated by looking at factors such as the number of athletic opportunities offered, levels of student participation, and whether the district has a history of expanding opportunities when interest is demonstrated.

Title IX also addresses equal pay and fair treatment for employees regardless of sex. While compensation does not need to be identical for different positions, pay decisions must be based on experience, responsibilities, and qualifications. This is one reason districts complete regular pay equity reports.

Title IX is a broad law that affects many parts of education, not just sports and harassment. It also covers access to classes, counseling services, science and math programs, dress codes, parent-student protections, and more.

This summary is only a surface overview. More detailed information is found in our District Title IX policy. As a school system that receives federal funds, we are required to maintain a safe, fair, and nondiscriminatory environment for all students and staff. If you have questions or need clarification, please contact our Title IX Coordinator.

H. Unfinished Business:

H.1. Soldier's Field - last month Luan Thomas-Brunkhorst requested permission for the city to engage in dirt work at Soldier's field to level out the Outdoor rink. The issue was tabled to gather more information before making a decision.

February 23, 2026 Board Meeting

I. New Business:

I.1. Donations - *See attached document*

I.2. District's Proportionate Share of LTFM to Freshwater Resolution – See attachments. Each district within Freshwater must pass this resolution in order for the requested Long-Term Facilities Maintenance (LTFM) levy to move forward.

I.3. Voluntary Pre-Kindergarten (VPK) Discussion
Mr. Evenson will provide additional information during his Community Education report. The district is currently working on an application for VPK funding. Based on our previous application cycle, it is likely we will be awarded the grant, as we were very close to selection last time.
If awarded, several decisions will need to be made regarding how the VPK program is structured, staffed, and organized.

I.4. Master Contract Approvals
The negotiated agreements for the teacher, clerical, and support unions will be presented for board review and approval.

I.5. Individual Contract Approvals
Individual contracts will be available for board review and approval. At this time, this is anticipated to include the Food Service Director, Onboarding Specialist, and Tech Assistant.

I.6. Auction – Approval of Items for Surplus Sale
A list of surplus items will be provided for board review and approval for sale. We will continue evaluating district inventory to identify additional items that may be appropriate for auction.
The district plans to work with the FFA department to organize and conduct the sale. In recognition of their assistance, the FFA department will receive a portion of the auction proceeds. The goal is to schedule the auction for June or July.

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

RESOLUTION ACCEPTING DONATIONS for February 2026

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

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

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

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

Donor	Item	Designated Purpose (if any)
Debbie Bruder	$100	Kylie Goff Scholarship
Long Prairie Rotary Club	$175	Secondary Activity Day

The vote on adoption of the Resolution was as follows:

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

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

Chair Clerk

FRESHWATER
Education District 6004

Membership District Tax Impact on LTFM Levy - Allocated by NTC

District Number	Type	School District Name	Allocated Pay-as-you-go (Number 1)	Tax Impact on $125,000 Home Class 1a	Tax Impact on $150,000 Home Class 1a	Tax Impact on $200,000 Home Class 1a	Tax Impact on $300,000 Home Class 1a	Tax Impact on $500,000 Home Class 1a	25Pay26 Net Tax Capacity	Percent of Total NTC
786	1	Bertha-Hewitt	$ 2,987.47	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	5,144,103.00	3.14%
787	1	Browerville	$ 3,518.65	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	6,058,736.00	3.70%
23	1	Frazee-Vergas	$ 8,791.66	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	15,138,315.00	9.25%
545	1	Henning	$ 5,228.09	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	9,002,213.00	5.50%
2753	1	Long Prairie-Grey Eagle	$ 7,941.90	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	13,675,104.00	8.36%
821	1	Menahga	$ 4,847.08	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	8,346,154.00	5.10%
553	1	New York Mills	$ 3,998.48	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	6,884,964.00	4.21%
549	1	Perham-Dent	$ 23,510.14	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	40,481,977.00	24.75%
116	1	Pillager	$ 12,344.86	$ -	$ -	$ -	$ -	$ -	21,256,543.00	12.99%
820	1	Sebeka	$ 3,319.35	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	5,715,565.00	3.49%
2170	1	Staples-Motley	$ 11,228.14	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	19,333,673.00	11.82%
818	1	Verndale	$ 1,640.86	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	2,825,395.00	1.73%
2155	1	Wadena-Deer Creek	$ 5,643.33	$ 0.73	$ 0.87	$ 1.16	$ 1.74	$ 2.90	9,717,212.00	5.94%
Totals			$ 95,000.00						$ 163,579,954.00	100.00%

General Information:
Minnesota Statutes 2023, section 123B.595, subd. 3 (Long-Term Facilities Maintenance Revenue) states:

subd. 3. Intermediate districts and other cooperative units.
(a) Upon approval through the adoption of a resolution by each member district school board of an intermediate district or other cooperative units under Minnesota Statutes 2023, section 123A.24, subd. 2, and the approval of the commissioner of education, a school district may include in its authority under this section a proportionate share of the Long-Term Facilities Maintenance (LTFM) costs of the intermediate district or cooperative unit. The cooperative unit may issue bonds to finance the project costs or levy for the costs, using LTFM revenue transferred from member districts to make debt service payments or pay project costs. Authority under this subd. is in addition to the authority for individual district projects under subd. 1. (b) The resolution adopted under paragraph (a) may specify which member districts will share the project costs under this subdivision, except that debt service payments for bonds issued by a cooperative unit or joint powers district to finance long-term maintenance project costs must be the responsibility of all member districts (Minnesota Statutes 2023, section 123A.24, subd. 1(b) and 123B.02, subd. 3).

The tax impact presented is based on estimated changes and is for informational purposes only. Many varying factors can affect an individual's property tax impact, and the amounts provided do not represent an actual or guaranteed change in property taxes. The Freshwater Education District is responsible for providing annual LTFM levy amounts based on the approved resolutions of its member districts. Property owners should consult with their local tax authorities for official tax impact assessments.

DEPARTMENT OF EDUCATION	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	**Intermediates/Cooperatives/Joint Powers Long-Term Facilities Maintenance Revenue Allocation**	ED-02479-10

General Information and Instructions: Please read the **Instructions for Completion** on the **Instructions** tab before completing this report.

District Name:	**Name of Person Completing this Report:**	**Title:**	
Freshwater Education District #6004	**Jordan Anderson**	**Business Manager**	
Telephone Number:	**Email Address:**		**Date Submitted:**
218-629-6051	janderson@fed.k12.mn.us		

Long-Term Facilities Maintenance (LTFM) Revenue amounts to be Allocated to member School Districts for Fiscal Year (FY) 2027

1. Pay-as-you-go revenue portion			$ 95,000.00
2. Bond debt service revenue portion			$ -
3. Total revenue amounts to allocate			$ 95,000.00

District Number	Type	School District Name	Pay-as-you-go Allocation Percent	Allocated Pay-as-you-go (Number 1)	Bonded Debt Service Allocation Percent	Allocated Bonded Debt Service (Number 2)
786	1	Bertha-Hewitt	3.145%	$ 2,987.47		$ -
787	1	Browerville	3.704%	$ 3,518.65		$ -
23	1	Frazee-Vergas	9.254%	$ 8,791.66		$ -
545	1	Henning	5.503%	$ 5,228.09		$ -
2753	1	Long Prairie-Grey Eagle	8.360%	$ 7,941.90		$ -
821	1	Menahga	5.102%	$ 4,847.08		$ -
553	1	New York Mills	4.209%	$ 3,998.48		$ -
549	1	Perham-Dent	24.748%	$ 23,510.13		$ -
116	1	Pillager	12.995%	$ 12,344.86		$ -
820	1	Sebeka	3.494%	$ 3,319.35		$ -
2170	1	Staples-Motley	11.819%	$ 11,228.14		$ -
818	1	Verndale	1.727%	$ 1,640.86		$ -
2155	1	Wadena-Deer Creek	5.940%	$ 5,643.33		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
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				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
Totals: The column totals must agree with Lines 1 and 2.			100.000%	$ 95,000.00	0.000%	$ -

Notes - Allocation method agreed to by member districts:

Based on percentage of district's 2024 NTC compared to the total membership NTC for 2024. Pillager shall share 0% of the proportionate share as agreed upon by the District Superintendents and FED board.

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

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

District's Proportionate Share of LTFM to Freshwater Education District #6004

School District's Proportionate Share of LTFM Intermediates/Cooperative Units

EXTRACT OF MINUTES OF SCHOOL BOARD MEETING SCHOOL DISTRICT No. 2753 (Long Prairie-Grey Eagle Public School) STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No.2753, State of Minnesota, was held on February 23, 2026, at 6:00 p.m. for the purpose, in part, of approving the FY 28 Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long term facility maintenance. _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S APPLICATION FOR FISCAL YEAR (FY) 2028 LONG-TERM FACILITY MAINTENANCE REVENUE

BE IT RESOLVED by the School Board of, Long Prairie-Grey Eagle Public School, State of Minnesota, as follows:

1. The Freshwater Education District School Board has approved a long-term facility maintenance program budget for its facilities for the 2027-2028 school year (FY 2028) in the amount of $95,000 of which ISD 2753's proportionate share is $7,941.90 for pay as you go projects. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)

2. Minnesota Statutes 2023, section 123B.53, subd. 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.

3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three-year weighted average adjusted pupil units formula. For school year 2027-28 fiscal year 28), the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 28 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to

the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by _____ favor

Thereof:

_____

And the following voted against:

_____

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 2753.

STATE OF MINNESOTA)

) ss

COUNTY OF TODD)

I, the undersigned, being the duly qualified and acting Clerk of School District No. State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 2753, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No.'s 2753 long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk on February 23, 2026.

_____

School District 2753, Clerk

1 2 drawer file cabinet

8 4 drawer file cabinets

2 office chairs

1 stainless-steel table on wheels

1 3 shelf stainless-steel cart on wheels

1 table on wheels (wood top)

2 plastic tv carts on wheels

3 steel tv carts on wheels

1 delta wood saw 220 volt

1 wood shelf with drawers

1 small teacher desk

2 wood top tables

1 round wood top table

1 typing desk

2 steel shelves

1 large wood shelf

3 rolls chain link fence

1 steel outside cart on wheels

1 land roller

40 to 45 misc. student chairs

AG. Dept.

- 6 miller arc welders
- 1 milk vending machine

Sports equipment

1 cybex leg press

2 high jump foam pits

1 foam cover for pits

1 canvas cover (blue)

6 weight lifting squat racks

Turf- undecided amount- but we do not need all of what we have left over.