Regular Meeting

Monday, April 20, 2026 6:00 PM
Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Guests**

D.1. IDEAL Energies - Solar Grant

E. **Consent Agenda**

E.1. Minutes

E.2. Bills

E.2.a. Regular Bills

E.2.b. Funds Transfers

E.2.c. Revolving Fund

E.2.d. P-Card Statement

E.3. Financial Report

E.4. Personnel

E.5. Approve Additional Surplus Auction Items

F. **Reports, Correspondence and Guests**

F.1. Student Representatives

F.2. Program Reports

F.2.a. Activities Report

F.2.b. Community Education

F.2.c. Technology

F.2.d. Business Manager

F.2.e. Health Office

F.3. Principals

F.3.a. Graduation Ceremony

F.3.b. Project Momentum

F.4. Board

F.4.a. Superintendent Evaluation

F.5. Superintendent

F.5.a. Board Minute

G. **Board Highlight**

H. **Unfinished Business**

I. **New Business**

I.1. Donations

I.2. Budget Streamlining Recommendations

I.3. Staffing and Impacts of Online Instruction on Enrollment Considerations

I.4. Non-Exempt Contract Approvals

I.5. Solar Project Grant

J. **Adjourn**

AGENDA

ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE Reunión Regular de la Junta Escolar 20 de abril de 2026 6:00 PM - Salón de la Junta 209 205 2nd Street South, Long Prairie, Minnesota 56347

En caso de que esta reunión se cancele debido a las 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 acuerdo 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 de la reunión regular, y todas las votaciones se realizarán mediante votación nominal.

Orden del Día

- A. Llamado al Orden y Juramento a la Bandera
- B. Pase de Lista
- C. Adopción de la Agenda
- D. Invitados
  - 1. IDEAL Energies - Subvención Solar
- E. Agenda de Consentimiento

  1. Minutas (Actas)
  2. Facturas
     - a. Facturas Regulares
     - b. Transferencias de Fondos
     - c. Fondo Revolvente
     - d. Estado de Cuenta de la Tarjeta P (P-Card)
  3. Informe Financiero
  4. Personal
  5. Aprobar Artículos Adicionales para Subasta de Excedentes
- F. Informes, Correspondencia e Invitados

  1. Representantes Estudiantiles
  2. Informes de Programas
     - a. Informe de Actividades
     - b. Educación Comunitaria
     - c. Tecnología
     - d. Gerente de Negocios
     - e. Oficina de Salud
  3. Directores

        - a. Ceremonia de Graduación
        - b. Proyecto Momentum
    4. Junta
        - a. Evaluación del Superintendente
    5. Superintendente
        - a. Minuta de la Junta
- G. Aspectos Destacados de la Junta
- H. Asuntos Pendientes
- I. Asuntos Nuevos

    1. Donaciones
    2. Recomendaciones para la Optimización del Presupuesto
    3. Consideraciones sobre el Personal e Impactos de la Instrucción en Línea en la Matrícula
    4. Aprobaciones de Contratos No Exentos
    5. Subvención para Proyecto Solar
- J. Clausura

Consent Agenda Notes April 20, 2026

E.1 – E.3 – see attachments

E.4 –Personnel –

a. Hires – Alexis (Lexi) Wolf (DCD Special Education - Elem), Sasha Wojtowicz (Paraprofessional), Ana Laforge (Paraprofessional), Amanda Johnson (Head Start Paraprofessional), Peggy Wollenburg (Paraprofessional), Jennifer Kieren (Secondary English Teacher), Molly Gensmer (Food Service Director), Jaclyn Schafer (WIN Teacher)

b. Coaching – Ty Urman (JH Baseball)

c. Resignations – Shayla Van Den Einde (1st Grade Teacher), Sasha Wojtowicz (Paraprofessional), Jaclyn Schafer (Paraprofessional)

Conferences and Trainings - MDE Conference Aug 4, 2026, Sourcewell Educator Summit Aug. 6, 2026

E.5 – Approve additional Items for Surplus Sale - items intended for surplus sale for the auction planned for June or July. See attachment

School Board Minutes
Regular Meeting
Monday, March 16, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, March 16, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were:Tammy Cebulla, Barton Rud, Brad Evenson, Melissa Meagher, Sherri Evenson, Audrey Morrill, Jenny Thelen, Mitchell Ganske, Jill Hanson, Ilsy Banegas, Charlie Stier.

The Pledge of Allegiance was recited by all present.

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

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

CA-1. Regular meeting minutes February 23, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 24799-24862=$352,845.42

Checks numbered to and including 24863-24911=$250,904.24

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
2/14/2025	WX	ELECTRONIC FED TAX PAY SYSTEM	$186,471.18
2/14/2025	WX	COMMISSIONER OF REVENUE	$34,274.95
2/14/2025	WX	AVIBEN	$50.00
2/14/2025	WX	AVIBEN	$2,227.46
2/14/2025	WX	AVIBEN	$1,960.83
2/14/2025	WX	PUBLIC EMPLOYEES RETIREMT ASSN	$45,940.81
2/14/2025	WX	TEACHERS RETIREMENT ACCOUNT	$86,646.43
2/14/2025	WX	AVIBEN	$15.40
2/14/2025	WX	AVIBEN	$2,850.04
2/14/2025	WX	AVIBEN	$150.00
2/14/2025	WX	AVIBEN	$5,553.78
2/14/2025	WX	AVIBEN	$4,318.39
2/14/2025	WX	AVIBEN	$166.67
2/14/2025	WX	AVIBEN	$50.00
2/14/2025	WX	AVIBEN	$420.01
2/14/2025	WX	AVIBEN	$425.00
2/14/2025	WX	AVIBEN	$333.34
2/14/2025	WX	AVIBEN	$3,217.03
2/14/2025	WX	AVIBEN	$166.67
2/14/2025	WX	DELTA DENTAL OF MN	$4,087.19

2/14/2025	WX	AVIBEN	$7,979.00
2/19/2025	WX	EYE MED VISION CARE, LLC	$339.08
2/19/2025	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	$117,793.00
2/28/2025	WX	AMERICAN HERITAGE NATL BANK	$29.00
2/28/2025	WX	REVTRAK INC	$311.59
2/26/2025	WX	BMO	$5,663.54
2/28/2025	WX	MINNESOTA NATIONAL BANK	$20.00

CA-2c. Revolving checks numbered to and including – 5874-5875=$145.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires
   1) Kara Rone - Food Service Worker
   2) Emily Bjorgan - Secondary Life Science Teacher
   3) Nissa Doubek - Paraprofessional
   4) Jessica Rosenow - Kindergarten Teacher

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

   1) Mitch Johnson - Head Baseball Coach
   2) Alison Triebenbach - Volunteer Track Coach
   3) Mikayla Jasmer - Volunteer Track Coach
   4) Nathan Hibbs - Volunteer Track Coach
   5) Tim Otremba - Volunteer Track Coach

B. Accept the following resignations:
   1) Bruce Speer - HS Band Director
   2) Jennifer Houdek - Paraprofessional
   3) Kevin Trierweiler - Food Service Director
   4) Jino Stoner - Secondary English Teacher
   5) Rebekah Bollin - Paraprofessional
   6) Paul Urman - Head Baseball Coach (correction from March 16, 2026 meeting)

Board member Wolf extended a message of “Thank you and Well Wishes” to all the staff exiting our school system.

CA-5 Approve additional items for Surplus sale - items intended for surplus sale for the auction planned in June or July.

CA-6 Lease Agreement for Trap team to use the Long Prairie Sportsman Club

Motion unanimously carried.

Guest Ms. Hanson and Ilsy Banegas presented the board with a 3 course meal which they had recently prepared for a Prostart Competition. Ms. Hanson gave a little background about the competition and the preparation that goes into each and every portion of the meal.

Mr. Evenson talked about the Achievement and Integration Plan. He stated that we would be receiving more money than last year by about $3000.00. The VPK program has been approved and preparations for that will get underway. The Career Fair will be taking place on March 27, 2026.

A motion was made by Hollenkamp and seconded by Zastrow to approve the 3 year Achievement and Integration Plan. Motion unanimously carried.

Kelsey Paurus reported that spring sports are underway.

Sherri Evenson, Business Manager gave a bit more information on the “Alice” and “I Love You Guys” Training as there have been a few glitches with the security systems causing them to go off without reason. This problem is being addressed.

Guest Charlie Stier, head golf coach, presented to the board about the golf program and how much it has grown over the past few years. Charlie asked the board to help pay for some of the transportation costs associated with getting the team to the golf meets. The board agreed to help with these costs as long as Browerville was also on board to help share the cost. A motion was made by Zahnow and seconded by Levin that upon a successful talk with the Browerville Board to provide half the cost of the transportation for the golf team. Motion unanimously carried.

Melissa Meagher from the Health Office talked about a CERP Grant that we received. This grant will help cover the costs to update and add some additional equipment to be ready in case of any kind of emergency. Project Adam is going to be here next week to go through CPR.

Mr. Rud touched on the upcoming band trip and how procedures were going to go with that. He does not foresee any problems with the trip. The fire alarm was recently set off by a faulty smoke detector. Compliments were given by Mr. Steuck from the police department on how everyone handled the situation. Also a special acknowledgement to Mr. Ganske for being on top of the technical part of things when the system fails. Compliments to Ms. Hanson and the Prostart team for the preparation and distribution of their foods.

Superintendent Ludvigson has been working on grants. Negotiations are also underway with the negotiating team working very hard to complete them. Mr. Ludvigson attended the “Day at the Capital”. Mr. Ludvigson also stated that the lease with the ALC will end at the end of the 2026 school year due to their numbers being majority online so the space is no longer needed.

Board Highlight – Successful end to winter sports. Spring concerts will be coming up in May. Special “Thank you” to everyone working on all of the grants for the school. These are big projects and all your time and dedication is greatly appreciated.

The 2026-2027 Calendar needed a few adjustments regarding the number of days in each quarter. A motion was made by Hollenkamp and seconded by Zastrow to make the adjustments to the calendar for the 2026-2027 school year. Motion unanimously carried.

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

RESOLUTION ACCEPTING DONATIONS for March 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)
Coborns Grocery Long Prairie	$250 gift card	Culinary Arts for Soup Supper
Enterprise-CP LLC	$500	Weightroom Fundraiser
Lions Club of Long Prairie	$8000	Scholarship
Lions Club of Long Prairie	$4000	Athletic Equipment
Alexandria Area USBC Association	$300	Post Prom
Prairie Family Dental	$50	Post Prom
Jenkins Iron & Steel Inc	$500	Post Prom
John Weise Ford, Inc	$50	Post Prom
Ross Nesbit Agencies, Inc. Kutter Insurance Agency	$50	Post Prom
North Star Plumbing Heating and Air LLC	$100	Post Prom
Neville Hardware, LLC	$200	Post Prom
The Trailer Center	$200	Post Prom
American Legion Post 12 - LP	$300	Post Prom
Todd Veterinary Clinic	$30	Post Prom
Home Town Abstract & Title, LLC	$100	Post Prom
American Foods Group	$100	Post Prom
Minnesota National Bank	$100	Post Prom
Sellnow Law Office, P.A.	$200	Post Prom
Long Prairie Sanitation, Inc	$75	Post Prom
Minnesota National Agency, Inc.	$50	Post Prom
Long Prairie Oil Co., Inc	$100	Post Prom
East-West Realty of Long Prairie	$75	Post Prom
Vanguard Insurance Services	$100	Post Prom
Lions Club of Long Prairie	$2000	Post Prom
Amy & Myke Zimmerman	$100	Post Prom

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

A motion was made by Hollenkamp and seconded by Zahnow to pass the first reading of Policy 625. Motion unanimously carried.

A motion was made by Zastrow and seconded by Hollenkamp to approve the mutual termination agreement with the ALC. Motion unanimously carried.

Auditorium lighting updates are underway. It will be done in 4 phases. A motion was made by Zastrow and seconded by Zahnow to accept the quote from Gopher Stage Lighting for Phase 2 of the lighting updates. Motion unanimously carried.

Quotes were obtained for replacement of the Fire Alarm system at the High School. A motion was made by Zastrow and seconded by Zahnow to approve the quote from UHL company for the Fire Alarm System update. Motion unanimously carried.

An MOU has been signed by Alison Triebenbach for an Adaptive Track Coach for a student with special needs. A motion was made by Zastrow and seconded by Zahnow to approve this MOU for Alison Triebenbach. Motion unanimously carried.

A motion was made by Zastrow and seconded by Wolf to approve the Individual contracts of the Tech Director, Tech Director Assistant and Onboarding Specialist. Motion unanimously carried.

The meeting was adjourned at 8:10 pm by Chairman Gohman.

_____

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24999-25068 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24999**	**3332**		**ABIGAIL RUSS**		**Check**
			E	01 102 203 032 000 430 2nd Grade Supplies - Easter Baskets	$43.46	
PO#:	**Voucher #:**	**12026**	Invoice	**Invoice No:** 04012026	**4/20/2026**	**Paid Amt:** **$43.46**
						Check Amount: **$43.46**
MNBK	**25000**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**		**Check**
			E	01 400 298 465 301 401 MOVIE THEATER - 7TH & 8TH GRADE - I LOVI	$612.46	
PO#: 2756	**Voucher #:**	**12187**	Invoice	**Invoice No:** 422 (MARCH)	**4/20/2026**	**Paid Amt:** **$612.46**
			R	01 304 365 000 628 405 STATE PROSTART COMPETITION - 3/11-3/12	$516.42	
PO#: 2785	**Voucher #:**	**12189**	Invoice	**Invoice No:** 422 (MARCH)	**4/20/2026**	**Paid Amt:** **$516.42**
			E	01 005 760 000 720 360 REGULAR	$63,844.72	
			E	01 005 760 000 725 360 SHUTTLE	$1,575.00	
			E	01 005 760 000 723 360 SPED	$28,171.84	
			E	01 400 294 061 733 360 BOYS BASKETBALL	$780.85	
			E	01 400 296 074 733 360 GIRLS TRACK	$652.14	
			E	01 400 294 074 733 360 BOYS TRACK	$652.15	
			E	01 400 296 075 733 360 SOFTBALL	$391.38	
			E	01 400 298 460 301 401 BAND ACTIVITIES - HS	$2,472.49	
PO#:	**Voucher #:**	**12185**	Invoice	**Invoice No:** 422 (MARCH)	**4/20/2026**	**Paid Amt:** **$98,540.57**
			E	01 400 298 460 301 401 LARGE GROUP CHOIR CONTEST - BROWER\	$160.86	
PO#: 2836	**Voucher #:**	**12192**	Invoice	**Invoice No:** 422 (MARCH)	**4/20/2026**	**Paid Amt:** **$160.86**
			E	01 400 298 465 301 401 CAREER EXPLORATION - CLC - MARCH 6	$740.36	
PO#: 2790	**Voucher #:**	**12191**	Invoice	**Invoice No:** 422 (MARCH)	**4/20/2026**	**Paid Amt:** **$740.36**
			E	01 400 298 465 301 401 GUTHRIE THEATER TRIP	$762.98	
PO#: 2780	**Voucher #:**	**12188**	Invoice	**Invoice No:** 433 (MARCH)	**4/20/2026**	**Paid Amt:** **$762.98**
			E	01 101 218 000 388 360 Math Masters Competition - Staples	$256.38	
PO#: 2776	**Voucher #:**	**12186**	Invoice	**Invoice No:** 422 (MARCH)	**4/20/2026**	**Paid Amt:** **$256.38**
			E	01 005 760 000 717 360 LATE BUS - MARCH	$1,645.31	
PO#:	**Voucher #:**	**12184**	Invoice	**Invoice No:** 421 LB-MRC	**4/20/2026**	**Paid Amt:** **$1,645.31**
			E	01 303 259 000 000 430 7TH & 8TH GRADE CHOIR FESTIVAL - SAUK (	$250.99	
PO#: 2789	**Voucher #:**	**12190**	Invoice	**Invoice No:** 422 (MARCH)	**4/20/2026**	**Paid Amt:** **$250.99**
						Check Amount: **$103,486.33**
MNBK	**25001**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 102 203 031 000 430 B0009K8PS0 Learning Resources Snap It Up	$36.44	
			E	01 102 203 031 000 430 B00B1OOJL0 Junior Learning Spelligator Wo	$76.28	
			E	01 102 203 031 000 430 B07QZB8PLW LiKee Open Ended Wooden S	$39.96	
			E	01 102 203 031 000 430 B093WMWKBP Amazon Basics Reclosable G	$12.76	
			E	01 102 203 031 000 430 B0C2MT339K CVC Word Educational Toy Sp	$54.36	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25001**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	102	203	031	000	430	B0CQ481ZXW puzgic Stem Kids Toys for Cre		$83.23			
			E	01	102	203	031	000	430	B0CQ8TF5SK hand2mind Letter Tracing Sens		$75.92			
			E	01	102	203	031	000	430	B0CTHD6FMM Wooden Puzzles for Kids Age		$55.96			
			E	01	102	203	031	000	430	B0DJ37VB4N Wooden Puzzles for Kids Ages		$37.16			
			E	01	102	203	031	000	430	B0F4DRRDXN Welch's Fruit Snacks, Juicefuls		$24.40			
			E	01	102	203	031	000	430	Amazon Shipping Charge		$0.00			
PO#: 2875		**Voucher #:**	**12028**	Invoice						**Invoice No:** 1N1H-MKFF-FDXH	**4/20/2026**			**Paid Amt:**	**$496.47**
			E	01	102	203	033	000	430	B0CV834QZS ZHENWAY 30 Pack Class Set		$36.99			
			E	01	102	203	033	000	430	Amazon Shipping Charge		$6.99			
PO#: 2876		**Voucher #:**	**12029**	Invoice						**Invoice No:** 11Y3-74XY-CMPD	**4/20/2026**			**Paid Amt:**	**$43.98**
			E	04	705	590	000	351	460	SJV BOOK ORDER		$28.78			
			E	04	705	590	000	351	460	SHIPPING		$6.99			
PO#: 2852		**Voucher #:**	**12030**	Invoice						**Invoice No:** 1RQV-LC1T-9RQ7	**4/20/2026**			**Paid Amt:**	**$35.77**
			E	01	102	203	033	000	430	B0CKQR52XC ARTME Glow in The Dark Pain		$37.80			
			E	01	102	203	033	000	430	Amazon Shipping Charge		$0.00			
PO#: 2886		**Voucher #:**	**12031**	Invoice						**Invoice No:** 1MTH-W6QC-7Y93	**4/20/2026**			**Paid Amt:**	**$37.80**
			E	01	102	203	035	000	430	CREDIT ON PO 2753		$159.58			
PO#:		**Voucher #:**	**12075**	Credit						**Invoice No:** 1QX3-Q4HW-99HP	**4/20/2026**			**Paid Amt:**	**($159.58)**
			E	01	102	203	035	000	430	B07T291QPJ Furmax Office Executive Chair H		$99.98			
			E	01	102	203	035	000	430	B08643FZSH Elmo 1433 Model OX-1 Visual F		$156.00			
			E	01	102	203	035	000	430	Amazon Shipping Charge		$0.00			
PO#: 2880		**Voucher #:**	**12079**	Invoice						**Invoice No:** 1DWX-CXN9-7XRD	**4/20/2026**			**Paid Amt:**	**$255.98**
			E	01	102	203	033	000	430	B0B8K3X5RP VELCRO Brand Dots with Adhe		$12.71			
			E	01	102	203	033	000	430	B0D28TYGWY BAG BOX 100 Pack 5.9x3.1x8		$19.99			
			E	01	102	203	033	000	430	B0D6H7X9GH HONLYNE24 PCS Flashing Cr		$24.99			
			E	01	102	203	033	000	430	B0DTHJFTVW Temporary Tattoo Markers for		$9.95			
			E	01	102	203	033	000	430	Amazon Shipping Charge		$6.99			
PO#: 2872		**Voucher #:**	**12080**	Invoice						**Invoice No:** 1CKJ-7FT9-6M7M	**4/20/2026**			**Paid Amt:**	**$74.63**
			E	01	102	201	000	000	430	0593652223 Not Like Every Day: Finding Caln		$14.10			
			E	01	102	201	000	000	430	B00004W3Y4 Do A Dot Art! Markers 6-Pack F		$17.98			
			E	01	102	201	000	000	430	B00004Z5SM Avery Easy Peel Printable Addr		$8.09			
			E	01	102	201	000	000	430	B0000AQOAB Scotch Transparent Tape, Clea		$12.19			
			E	01	102	201	000	000	430	B000MMR7TS Crayola Model Magic White, 4-		$41.98			
			E	01	102	201	000	000	430	B01JLPJKVO Hefty Slider Storage Bags, Qua		$14.96			
			E	01	102	201	000	000	430	B01JLPJM8U Hefty Slider Kitchen Storage Ba		$13.50			
			E	01	102	201	000	000	430	B07BC44JFC Play-Doh Jewel Colors Bulk 12		$13.49			

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25001**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	102	201	000	000	430	B0881W7HZ4 Bouncyband Wiggle Wobble Ch		$27.71			
			E	01	102	201	000	000	430	B09N1MGKGL Spakon 20 Pcs Magnetic Sent		$17.79			
			E	01	102	201	000	000	430	B0CL76WXM1 PicassoTiles Magnetic Tile Bui		$11.69			
			E	01	102	201	000	000	430	B0CRH3969K HINZIC 13 Pack 60mm Round		$9.98			
			E	01	102	201	000	000	430	B0DBHK454R DTLHCNCT Magnetic Tape - 3		$21.88			
			E	01	102	201	000	000	430	B0DCNZPW3Y KAEILORU Magnetic Tiles Ro		$15.99			
			E	01	102	201	000	000	430	B0DHXL9H13 Magnetic Tiles Road Set with P		$22.21			
			E	01	102	201	000	000	430	B0F49323KP Perfect Stix Jumbo Birchwood C		$14.46			
			E	01	102	201	000	000	430	B0FVX31GYG Magnetic People Figures for Ki		$18.99			
			E	01	102	201	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 2878	**Voucher #:**		**12081**	Invoice						**Invoice No:** 1XQG-QPRG-7DFX	**4/20/2026**			**Paid Amt:**	**$296.99**
			E	01	400	298	457	301	401	B01D7P5BFS Amazon Basics Low Back Offic		$58.45			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 2894	**Voucher #:**		**12082**	Invoice						**Invoice No:** 1LMC-NXYX-7FHH	**4/20/2026**			**Paid Amt:**	**$58.45**
			E	01	301	229	000	000	430	B00A45VF2S Cardinal Economy 3-Ring Binde		$35.99			
			E	01	301	229	000	000	430	B092ZGC96C YoeeJob Pencil Pouch for 3 Ri		$89.97			
			E	01	301	229	000	000	430	B0GCH3S6GX LINAYE 100 Individual Non-Re		$3.99			
			E	01	301	229	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 2868	**Voucher #:**		**12083**	Invoice						**Invoice No:** 1HLG-KMQ1-7QJ3	**4/20/2026**			**Paid Amt:**	**$129.95**
			E	01	301	229	000	000	430	B0CR7DV1T7 Rosmonde 36 Pack 3 Subject S		$199.98			
PO#: 2868	**Voucher #:**		**12084**	Invoice						**Invoice No:** 1QLH-GGML-FJ9F	**4/20/2026**			**Paid Amt:**	**$199.98**
			E	01	304	361	000	830	433	B0009XSDKC Surebonder Dual-Temperature,		$34.99			
			E	01	304	361	000	830	433	B0031TENN2 6 x 5/8 HighPoint European Slic		$26.97			
			E	01	304	361	000	830	433	B07MRM38K4 BOSCH ITSQ235B 10-Pack 3-		$44.97			
			E	01	304	361	000	830	433	B0BJV4XCM8 5 Inch Caster Wheels with Saf		$30.68			
			E	01	304	361	000	830	433	B0CW8GR1GH Freshware Plastic Portion Cup		$11.99			
			E	01	304	361	000	830	433	B0CW8T2D9F Freshware Plastic Portion Cup		$15.99			
			E	01	304	361	000	830	433	B0G18Z91LQ 162 Pcs Paint Brushes Bulk, R		$9.99			
			E	01	304	361	000	830	433	Amazon Shipping Charge		$32.77			
PO#: 2869	**Voucher #:**		**12085**	Invoice						**Invoice No:** 166M-D6VD-TJQT	**4/20/2026**			**Paid Amt:**	**$208.35**
			E	01	304	361	000	830	433	B0B3M8RCF5 POWERTEC 8 Inch Jointer Bla		$28.99			
			E	01	304	361	000	830	433	Freight		$0.18			
PO#: 2869	**Voucher #:**		**12086**	Invoice						**Invoice No:** 1NJ6-XVPX-GDTP	**4/20/2026**			**Paid Amt:**	**$29.17**
			E	01	102	203	033	000	430	B01IFCJ6WM DuraHome Plastic Portion Cups		$15.65			
			E	01	102	203	033	000	430	B07CZWQYD7 Accmor 2 Pack Bike Water Bo		$44.95			
			E	01	102	203	033	000	430	B07PD7KBN5 Amazon Basics 9-Sleeve Tradi		$12.29			

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25001	3126		AMAZON CAPITAL SERVICES		Check
			E 01 102 203 033 000 430	B07R8D1RHS Amazon Basics Sheet Protecto	$8.71	
			E 01 102 203 033 000 430	B0C1S6BQ69 Sooez 24 Pack Mesh Zipper Po	$29.02	
			E 01 102 203 033 000 430	B0D5M4BF52 YZXODN 30 Pack Stretchy Stu	$17.44	
			E 01 102 203 033 000 430	B0DB5W31X4 Party Favor 12 Pack LCD Writi	$41.96	
			E 01 102 203 033 000 430	Amazon Shipping Charge	$1.84	
PO#: 2871	Voucher #:	12087	Invoice	Invoice No: 1R67-Q67T-1DT9	4/20/2026	Paid Amt: $171.86
			E 01 102 203 033 000 430	B0DXDZL7TK ANCHEER Trampoline, Double	$109.99	
			E 01 102 203 033 000 430	Freight	$4.28	
PO#: 2871	Voucher #:	12088	Invoice	Invoice No: 1LMC-NXYX-HR64	4/20/2026	Paid Amt: $114.27
						Check Amount: $1,994.07
MNBK	25002	1089		AMY LANGFORD		Check
			E 01 302 640 000 316 366	MILEAGE FOR MNIAAA STATE CONFERENCE	$165.30	
PO#:	Voucher #:	11980	Invoice	Invoice No: 03172026	4/20/2026	Paid Amt: $165.30
						Check Amount: $165.30
MNBK	25003	3184		ANGELA ELDRED		Check
			E 01 302 640 000 316 366	MILEAGE - DAPE CONFERENCE	$58.00	
PO#:	Voucher #:	12164	Invoice	Invoice No: 04012026	4/20/2026	Paid Amt: $58.00
						Check Amount: $58.00
MNBK	25004	1123		ARC ELECTRICAL SERVICE INC		Check
			E 01 005 865 000 370 350	BASKETBALL HOOP MOTORS	$1,703.63	
PO#:	Voucher #:	12153	Invoice	Invoice No: AR19802	4/20/2026	Paid Amt: $1,703.63
						Check Amount: $1,703.63
MNBK	25005	3140		BARTON RUD		Check
			E 01 302 640 000 316 366	MILEAGE FOR MASSP CONFERENCE	$179.80	
PO#:	Voucher #:	11941	Invoice	Invoice No: 03242026	4/20/2026	Paid Amt: $179.80
						Check Amount: $179.80
MNBK	25006	1192		BIX PRODUCE CO		Check
			E 02 005 770 000 701 490	breakfast & lunch	$40.60	
			E 02 005 770 000 705 490	breakfast & lunch	$296.08	
PO#:	Voucher #:	11880	Invoice	Invoice No: 06986415	4/20/2026	Paid Amt: $336.68
			E 02 005 770 000 705 490	breakfast	$397.03	
PO#:	Voucher #:	12007	Invoice	Invoice No: 6999500	4/20/2026	Paid Amt: $397.03
			E 02 005 770 000 705 490	breakfast & lunch	$279.08	
			E 02 005 770 000 701 490	breakfast & lunch	$322.08	
PO#:	Voucher #:	11959	Invoice	Invoice No: 06987825	4/20/2026	Paid Amt: $601.16

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24999-25068 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25006	1192		BIX PRODUCE CO		Check
			E	02 005 770 000 705 490 breakfast		$269.29
PO#:	Voucher #:	11830	Invoice	Invoice No: 06978593	4/20/2026	Paid Amt: $269.29
						Check Amount: $1,604.16
MNBK	25007	1209		BRADLEY EVENSON		Check
			E	01 200 211 000 313 401 CAREER FAIR A&I SUPPLIES		$18.00
PO#:	Voucher #:	12166	Invoice	Invoice No: 03312026	4/20/2026	Paid Amt: $18.00
						Check Amount: $18.00
MNBK	25008	3571		BRIANNA PETRON		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES		$88.01
PO#:	Voucher #:	12161	Invoice	Invoice No: 04132026	4/20/2026	Paid Amt: $88.01
						Check Amount: $88.01
MNBK	25009	3219		BRUCE SPEER		Check
			E	01 400 298 460 301 401 TOTES FOR BAND/MUSIC TRIP		$58.84
PO#:	Voucher #:	11937	Invoice	Invoice No: 03232026	4/20/2026	Paid Amt: $58.84
						Check Amount: $58.84
MNBK	25010	3762		CARDIO PARTNERS INC		Check
			E	01 200 720 000 000 401 ITEM #LF06209U RETURN		$189.99
PO#:	Voucher #:	12179	Credit	Invoice No: 700014332	4/20/2026	Paid Amt: ($189.99)
			E	01 200 720 000 000 401 CPR Prompt 100-pack Adult/Child Face-Shield		$104.00
			E	01 200 720 000 000 401 100-count Infant Face-Shield Lung Bags by A		$189.99
PO#: 2833	Voucher #:	11971	Invoice	Invoice No: 600283162	4/20/2026	Paid Amt: $293.99
						Check Amount: $104.00
MNBK	25011	3773		CARL MORRILL		Check
			E	01 103 640 066 316 366 MILEAGE & PARKING		$85.85
			E	01 005 810 000 000 401 APPLICATION & LICENSE FEE		$70.00
PO#:	Voucher #:	12089	Invoice	Invoice No: 03122026	4/20/2026	Paid Amt: $155.85
						Check Amount: $155.85
MNBK	25012	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check
			E	01 303 260 000 000 430 Item #: 741250 Polystyrene, Disposable, Steril		$20.55
			E	01 303 260 000 000 430 Item #: 776364 Nutrient Agar, Prepared Media		$62.30
			E	01 303 260 000 000 430 Item #: 674443 Eco Earth® Terrarium Substra		$28.70
			E	01 303 260 000 000 430 Freight		$27.04
PO#: 2775	Voucher #:	12051	Invoice	Invoice No: 53358440 RI	4/20/2026	Paid Amt: $138.59
						Check Amount: $138.59

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25013	1304		CENTRAL LAKES COLLEGE		Check
			E	01 301 680 000 000 390 SPRING SEMESTER 2026 CONCURRENT CLAS	$18,000.00	
PO#:	Voucher #:	12172	Invoice	Invoice No: CI0000020028	4/20/2026	Paid Amt: $18,000.00
						Check Amount: $18,000.00
MNBK	25014	1348		CITY OF LP		Check
			E	01 005 810 000 000 330 WATER/SEWER - EARLY CHILDHOOD	$69.49	
PO#:	Voucher #:	12040	Invoice	Invoice No: 01-00313800-00-4	4/20/2026	Paid Amt: $69.49
			E	01 005 810 000 000 330 WATER/SEWER - ELEM	$114.85	
PO#:	Voucher #:	12039	Invoice	Invoice No: 01-00313500-00-3	4/20/2026	Paid Amt: $114.85
			E	01 005 810 000 000 330 WATER/SEWER - HS	$582.49	
PO#:	Voucher #:	12038	Invoice	Invoice No: 01-00465900-00-3	4/20/2026	Paid Amt: $582.49
						Check Amount: $766.83
MNBK	25015	1306		CM2 SUPPLY		Check
			E	01 304 361 893 830 433 CYLINDER RENTAL	$62.55	
PO#:	Voucher #:	12170	Invoice	Invoice No: 0000473203	4/20/2026	Paid Amt: $62.55
						Check Amount: $62.55
MNBK	25016	1404		CTC		Check
			E	01 005 810 000 000 320 MONTHLY CHARGE	$2,310.28	
PO#:	Voucher #:	12174	Invoice	Invoice No: 21790919	4/20/2026	Paid Amt: $2,310.28
						Check Amount: $2,310.28
MNBK	25017	3302		DAVID WRIGHT		Check
			E	01 400 296 051 000 401 GIRLS HOCKEY HOTELS	$2,216.70	
PO#:	Voucher #:	11897	Invoice	Invoice No: 03122026	4/20/2026	Paid Amt: $2,216.70
						Check Amount: $2,216.70
MNBK	25018	1520		ECKROTH MUSIC CO		Check
			E	01 400 298 452 301 401 REPAIR VITO BASS CLAIRNET - ELEM	$254.00	
PO#:	Voucher #:	12182	Invoice	Invoice No: 5994313	4/20/2026	Paid Amt: $254.00
			E	01 102 258 000 000 430 SUPPLIES - ELEM	$133.00	
			E	01 102 258 000 000 450 SUPPLIES - ELEM RESALE	$23.90	
			E	01 303 258 000 000 433 SUPPLIES - HS	$34.65	
PO#:	Voucher #:	12181	Invoice	Invoice No: 6026778	4/20/2026	Paid Amt: $191.55
						Check Amount: $445.55
MNBK	25019	1530		EDUCATIONAL INNOVATIONS		Check
			E	01 303 260 000 000 430 SS-450 G green four inch light sticks	$41.37	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25019	1530		EDUCATIONAL INNOVATIONS		Check
			E	01 303 260 000 000 430 Shipping		$7.50
PO#: 2865	Voucher #:	12194	Invoice	Invoice No: 3257453	4/20/2026	Paid Amt: $48.87
						Check Amount: $48.87
MNBK	25020	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E	01 005 160 000 000 305 403(b) Admin & Compliance Service Monthly F		$145.98
PO#:	Voucher #:	12015	Invoice	Invoice No: 41447	4/20/2026	Paid Amt: $145.98
			E	01 005 160 000 000 305 2ND QTR FLEX-PLAN ADMINISTRATION		$125.00
			E	01 005 160 000 000 305 2ND QTR FLEX-HSA PLAN ADMINISTRATION		$315.00
PO#:	Voucher #:	12155	Invoice	Invoice No: 41679	4/20/2026	Paid Amt: $440.00
			E	01 005 160 000 000 305 2ND QUARTER HRA PLAN ADMIN (APRIL, MA		$984.00
PO#:	Voucher #:	12091	Invoice	Invoice No: 41638	4/20/2026	Paid Amt: $984.00
						Check Amount: $1,569.98
MNBK	25021	1601		FLINN SCIENTIFIC INC		Check
			E	01 303 260 000 000 430 AP4695 Crush Cans		$65.96
			E	01 303 260 000 000 430 Shipping		$9.95
PO#: 2866	Voucher #:	12193	Invoice	Invoice No: 3257582	4/20/2026	Paid Amt: $75.91
						Check Amount: $75.91
MNBK	25022	1620		FRESHWATER EDUCATION DISTRICT		Check
			E	01 005 110 000 000 305 MARCH 2026 BUSINESS MANAGER SERVICE		$130.00
PO#:	Voucher #:	12165	Invoice	Invoice No: 21109	4/20/2026	Paid Amt: $130.00
						Check Amount: $130.00
MNBK	25023	1668		GRAINGER		Check
			E	01 005 810 103 000 401 BLOWER - HS		$184.50
PO#:	Voucher #:	12052	Invoice	Invoice No: 9858218226	4/20/2026	Paid Amt: $184.50
						Check Amount: $184.50
MNBK	25024	1268		GREGORY LEIDENFROST		Check
			E	01 005 810 103 000 401 TOILET RENTAL		$101.58
			E	01 005 810 000 000 401 TOILET RENTAL		$101.58
PO#:	Voucher #:	12037	Invoice	Invoice No: I3928	4/20/2026	Paid Amt: $203.16
						Check Amount: $203.16
MNBK	25025	3177		HERITAGE EMBROIDERY & DESIGN		Check
			E	01 400 294 071 000 401 DIAMOND DELTA GEAR BAG		$252.00
			E	01 400 294 071 000 401 SHIPPING		$55.00
PO#:	Voucher #:	12146	Invoice	Invoice No: 109107	4/20/2026	Paid Amt: $307.00
						Check Amount: $307.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25026	1739		HILLYARD - INC		Check
			E 01 005 810 000 000 401	TOWEL PACIFIC BLUE ULTRA	$522.04	
PO#:	Voucher #:	12150	Invoice	Invoice No: 90092706	4/20/2026	Paid Amt: $522.04
			E 01 005 810 103 000 401	HANDLE DUST MOP SET	$8.17	
			E 01 005 810 103 000 401	FRAME SET O SWIV METAL 5X72	$45.10	
PO#:	Voucher #:	12056	Invoice	Invoice No: 90094255	4/20/2026	Paid Amt: $53.27
			E 01 005 810 103 000 401	BATTERY 12V	$90.11	
			E 01 005 810 103 000 401	SHIPPING	$10.10	
PO#:	Voucher #:	12149	Invoice	Invoice No: 90101624	4/20/2026	Paid Amt: $100.21
			E 01 005 810 000 000 401	TRIDENT UPRIGHT VACUUM	$1,558.72	
PO#:	Voucher #:	12151	Invoice	Invoice No: 90100535	4/20/2026	Paid Amt: $1,558.72
			E 01 005 810 103 000 401	12V BATTERY	$90.11	
			E 01 005 810 103 000 401	SHIPPING	$10.10	
PO#:	Voucher #:	12033	Invoice	Invoice No: 90095101	4/20/2026	Paid Amt: $100.21
			E 01 005 810 000 000 401	FILTER MICRO HYGIENE SENSOR	$96.09	
			E 01 005 810 000 000 401	SHIPPING	$9.09	
PO#:	Voucher #:	12148	Invoice	Invoice No: 90104670	4/20/2026	Paid Amt: $105.18
						Check Amount: $2,439.63
MNBK	25027	3143		JILL HANSON		Check
			B 01 230 050	FOOD HANDLERS - COURSE & EXAM	$285.00	
			B 01 230 050	FOOD PROTECTION MANAGERS - COURSE &	$1,177.27	
			B 01 230 050	FOOD HANDLERS - COURSE & EXAM	$32.00	
PO#:	Voucher #:	12160	Invoice	Invoice No: 04012026	4/20/2026	Paid Amt: $1,494.27
			B 01 230 050	PROSTART STUDENT LODGING & MEALS	$390.83	
PO#:	Voucher #:	11940	Invoice	Invoice No: 03172026	4/20/2026	Paid Amt: $390.83
			R 01 304 365 000 628 405	HOTEL FOR PROSTART COMPETITION	$177.40	
PO#:	Voucher #:	11945	Invoice	Invoice No: 03172026	4/20/2026	Paid Amt: $177.40
						Check Amount: $2,062.50
MNBK	25028	3662		JOSH LUBERTS		Check
			E 04 005 560 069 321 170	LITTLE LEAGUE SKILLS NIGHT	$55.00	
PO#:	Voucher #:	12104	Invoice	Invoice No: 04092026	4/20/2026	Paid Amt: $55.00
						Check Amount: $55.00
MNBK	25029	1967		JOSTENS		Check
			E 01 302 211 000 000 401	Class Tassels	$807.50	
			E 01 302 211 000 000 401	Gold Tassels	$123.50	
			E 01 302 211 000 000 401	Freight	$25.86	
PO#: 2806	Voucher #:	12097	Invoice	Invoice No: 39485179	4/20/2026	Paid Amt: $956.86

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25029	1967		JOSTENS		Check
			E	01 302 211 000 000 401 Gold Cords		$69.65
			E	01 302 211 000 000 401 Silver/Grey Tassels		$95.00
PO#: 2806	Voucher #:	12099	Invoice	Invoice No: 39485179	4/20/2026	Paid Amt: $164.65
			E	01 302 211 000 000 401 Royal Blue 72" Stoles with Classic End		$180.00
PO#: 2807	Voucher #:	12098	Invoice	Invoice No: 39485179	4/20/2026	Paid Amt: $180.00
						Check Amount: $1,301.51
MNBK	25030	3685		KATELYN SUCHY		Check
			E	01 102 203 034 000 430 SUPPLIES FOR MCA'S		$157.44
PO#:	Voucher #:	12012	Invoice	Invoice No: 03312026	4/20/2026	Paid Amt: $157.44
						Check Amount: $157.44
MNBK	25031	2002		KATIE LIESER		Check
			E	01 400 298 457 301 401 COLOR RUN SUPPLIES		$154.97
PO#:	Voucher #:	11943	Invoice	Invoice No: 03232026	4/20/2026	Paid Amt: $154.97
			E	01 102 203 032 000 430 2ND GRADE TREAT		$37.56
PO#:	Voucher #:	11911	Invoice	Invoice No: 03192026	4/20/2026	Paid Amt: $37.56
						Check Amount: $192.53
MNBK	25032	3799		KAYLIE WALDVOGEL		Check
			E	01 302 640 000 316 366 MILEAGE TO FRESHWATER DISABILITY SPRI		$65.25
PO#:	Voucher #:	11979	Invoice	Invoice No: 03252026	4/20/2026	Paid Amt: $65.25
						Check Amount: $65.25
MNBK	25033	2013		KEMPS		Check
			E	02 005 770 000 701 495 milk		$183.50
PO#:	Voucher #:	12070	Invoice	Invoice No: 6256075	4/20/2026	Paid Amt: $183.50
			E	02 005 770 000 701 495 milk		$968.20
PO#:	Voucher #:	12071	Invoice	Invoice No: 6252721	4/20/2026	Paid Amt: $968.20
			E	02 005 770 000 701 495 milk		$333.70
PO#:	Voucher #:	11847	Invoice	Invoice No: 6221398	4/20/2026	Paid Amt: $333.70
			E	02 005 770 000 701 495 milk		$668.00
PO#:	Voucher #:	11885	Invoice	Invoice No: 6232913	4/20/2026	Paid Amt: $668.00
			E	02 005 770 000 701 495 milk		$66.70
PO#:	Voucher #:	12068	Invoice	Invoice No: 6252562	4/20/2026	Paid Amt: $66.70
			E	02 005 770 000 701 495 milk		$534.10
PO#:	Voucher #:	11957	Invoice	Invoice No: 6239804	4/20/2026	Paid Amt: $534.10
			E	02 005 770 000 701 495 milk		$1,051.70
PO#:	Voucher #:	11958	Invoice	Invoice No: 6244142	4/20/2026	Paid Amt: $1,051.70

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25033	2013		KEMPS		Check
			E	02 005 770 000 701 495 milk		$166.85
PO#:	Voucher #:	11984	Invoice	Invoice No: 6251503	4/20/2026	Paid Amt: $166.85
			E	02 005 770 000 701 495 milk		$100.00
PO#:	Voucher #:	11955	Invoice	Invoice No: 6229066	4/20/2026	Paid Amt: $100.00
			E	02 005 770 000 701 495 milk		$1,006.30
PO#:	Voucher #:	12069	Invoice	Invoice No: 6264790	4/20/2026	Paid Amt: $1,006.30
			E	02 005 770 000 701 495 milk		$450.35
PO#:	Voucher #:	11954	Invoice	Invoice No: 6232883	4/20/2026	Paid Amt: $450.35
			E	02 005 770 000 701 495 milk		$116.70
PO#:	Voucher #:	11956	Invoice	Invoice No: 6241601	4/20/2026	Paid Amt: $116.70
			E	02 005 770 000 701 495 milk		$634.20
PO#:	Voucher #:	11827	Invoice	Invoice No: 6220491	4/20/2026	Paid Amt: $634.20
			E	02 005 770 000 701 495 bread		$233.60
PO#:	Voucher #:	11882	Invoice	Invoice No: 6228162	4/20/2026	Paid Amt: $233.60
			E	02 005 770 000 701 495 milk		$100.05
PO#:	Voucher #:	11846	Invoice	Invoice No: 6217758	4/20/2026	Paid Amt: $100.05
						Check Amount: $6,613.95
MNBK	25034	2022		KEYL-AM/KXDL-FM		Check
			E	01 005 010 000 000 401 MARCH POST SEASON ANNEX		$25.00
PO#:	Voucher #:	12100	Invoice	Invoice No: 878720	4/20/2026	Paid Amt: $25.00
						Check Amount: $25.00
MNBK	25035	3533		LANGUAGERS, INC		Check
			E	01 103 203 000 000 401 PHONE INTERPRETING - ELEM		$366.77
			E	01 302 211 000 000 401 PHONE INTERPRETING - HS		$68.64
PO#:	Voucher #:	12034	Invoice	Invoice No: INV-09935-A	4/20/2026	Paid Amt: $435.41
						Check Amount: $435.41
MNBK	25036	2088		LIFELINE INCORPORATED		Check
			E	01 005 865 000 352 305 AED OVERSIGHT PROGRAM ANNUAL FEE		$200.00
PO#:	Voucher #:	12154	Invoice	Invoice No: LL-23199	4/20/2026	Paid Amt: $200.00
						Check Amount: $200.00
MNBK	25037	3633		LISA WRIGHT		Check
			E	01 005 010 000 000 366 MILEAGE, LODGING & MEAL REIMBURSEMEN		$569.06
PO#:	Voucher #:	11907	Invoice	Invoice No: 03162026	4/20/2026	Paid Amt: $569.06
						Check Amount: $569.06

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25038	2118		LONG PRAIRIE CHAMBER OF COMMERCE		Check
			E	01 200 211 000 318 401 CAREER FAIR 2026	$805.00	
PO#:	Voucher #:	11915	Invoice	Invoice No: 3757	4/20/2026	Paid Amt: $805.00
						Check Amount: $805.00
MNBK	25039	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 KINDERGARTEN REGISTRATION FROM PO 28	$182.00	
PO#:	Voucher #:	12142	Invoice	Invoice No: 19890	4/20/2026	Paid Amt: $182.00
			E	01 302 051 000 000 401 SECONDARY ENVELOPES	$322.00	
PO#: 2584	Voucher #:	12143	Invoice	Invoice No: 19918	4/20/2026	Paid Amt: $322.00
			E	01 103 203 000 000 401 NOTARY STAMP - VALERIA	$33.82	
PO#:	Voucher #:	12141	Invoice	Invoice No: 20079	4/20/2026	Paid Amt: $33.82
			E	01 005 010 000 000 401 SPRING 2026 COMMUNITY ED BOOK	$5,165.13	
PO#:	Voucher #:	12144	Invoice	Invoice No: 20041	4/20/2026	Paid Amt: $5,165.13
			E	01 005 010 000 000 401 BOARD MINUTES	$661.38	
PO#:	Voucher #:	12090	Invoice	Invoice No: 19839	4/20/2026	Paid Amt: $661.38
			E	01 103 051 000 000 401 #10 envelopes, 10 boxes, w/o window, Elem	$705.00	
PO#: 2803	Voucher #:	11916	Invoice	Invoice No: 19917	4/20/2026	Paid Amt: $705.00
						Check Amount: $7,069.33
MNBK	25040	2128		LONG PRAIRIE OIL		Check
			E	01 005 810 000 000 353 FUEL FOR VEHICLES	$297.64	
PO#:	Voucher #:	12094	Invoice	Invoice No: MULTIPLE	4/20/2026	Paid Amt: $297.64
						Check Amount: $297.64
MNBK	25041	2150		LPGE JO VOLLEYBALL		Check
			E	04 005 505 000 321 401 JO VOLLEYBALL REGISTRATIONS	$6,025.00	
PO#:	Voucher #:	12180	Invoice	Invoice No: 04152026	4/20/2026	Paid Amt: $6,025.00
						Check Amount: $6,025.00
MNBK	25042	2209		MASSP		Check
			E	01 302 640 000 316 366 SUMMER CONFERENCE REGISTRATION - RUD	$295.00	
PO#:	Voucher #:	12176	Invoice	Invoice No: SC7740	4/20/2026	Paid Amt: $295.00
						Check Amount: $295.00
MNBK	25043	3400		MATTHEW FARROW		Check
			E	04 005 560 069 321 170 LITTLE LEAGUE SKILLS NIGHT	$55.00	
PO#:	Voucher #:	12106	Invoice	Invoice No: 04092026	4/20/2026	Paid Amt: $55.00
						Check Amount: $55.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25044**	**2247**		**MEI TOTAL ELEVATOR SOLUTIONS**		**Check**
			E	01 005 865 000 347 350 APR-MAY BI-MONTHLY SERVICE	$818.45	
PO#:	**Voucher #:**	**12016**	Invoice	**Invoice No:** 1180382	**4/20/2026**	**Paid Amt:** **$818.45**
						Check Amount: **$818.45**
MNBK	**25045**	**3255**		**MELISSA MEAGHER**		**Check**
			E	01 400 298 457 301 401 SUPPLIES FOR GROWTH & DEV TALK	$21.84	
PO#:	**Voucher #:**	**12004**	Invoice	**Invoice No:** 03202026	**4/20/2026**	**Paid Amt:** **$21.84**
			R	01 000 000 000 000 099 ELEM HOOPS PRIZES	$20.00	
PO#:	**Voucher #:**	**12101**	Invoice	**Invoice No:** 04072026	**4/20/2026**	**Paid Amt:** **$20.00**
			R	01 000 000 000 000 099 WELLNESS PRIZES	$20.00	
PO#:	**Voucher #:**	**12102**	Invoice	**Invoice No:** 03312026	**4/20/2026**	**Paid Amt:** **$20.00**
						Check Amount: **$61.84**
MNBK	**25046**	**2283**		**MIDWEST SPECIAL INSTRUMENTS**		**Check**
			E	01 200 720 000 000 401 Audiometer calibration- need a PO #	$174.00	
PO#: 2834	**Voucher #:**	**12163**	Invoice	**Invoice No:** 2604166-IN	**4/20/2026**	**Paid Amt:** **$174.00**
						Check Amount: **$174.00**
MNBK	**25047**	**2389**		**NAPA CENTRAL**		**Check**
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS	$39.15	
PO#:	**Voucher #:**	**12168**	Invoice	**Invoice No:** 923858	**4/20/2026**	**Paid Amt:** **$39.15**
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - HS	$75.08	
PO#:	**Voucher #:**	**12055**	Invoice	**Invoice No:** 923147	**4/20/2026**	**Paid Amt:** **$75.08**
			E	01 005 810 000 000 401 FLOOR DRY	$28.78	
PO#:	**Voucher #:**	**12147**	Invoice	**Invoice No:** 923748	**4/20/2026**	**Paid Amt:** **$28.78**
						Check Amount: **$143.01**
MNBK	**25048**	**3801**		**NATALIE BIEL**		**Check**
			E	04 005 560 069 321 170 JFK	$50.00	
PO#:	**Voucher #:**	**12105**	Invoice	**Invoice No:** 03132026	**4/20/2026**	**Paid Amt:** **$50.00**
						Check Amount: **$50.00**
MNBK	**25049**	**2449**		**NORTHERN STAR COOPERATIVE**		**Check**
			E	01 005 810 000 000 353 FUEL FOR VEHICLES	$97.77	
			E	01 400 298 460 301 401 PIZZA FOR BAND	$326.25	
PO#:	**Voucher #:**	**12050**	Invoice	**Invoice No:** 534484	**4/20/2026**	**Paid Amt:** **$424.02**
						Check Amount: **$424.02**
MNBK	**25050**	**2472**		**PAN-O-GOLD BAKING**		**Check**
			E	02 005 770 000 701 490 bread	$222.00	
PO#:	**Voucher #:**	**11881**	Invoice	**Invoice No:** 10008526075005	**4/20/2026**	**Paid Amt:** **$222.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25050	2472		PAN-O-GOLD BAKING		Check
			E 02 005 770 000 701 490 bread			$231.25
PO#:	Voucher #:	11960	Invoice	Invoice No: 10008526082006	4/20/2026	Paid Amt: $231.25
			E 02 005 770 000 701 490 bread			$151.40
PO#:	Voucher #:	11961	Invoice	Invoice No: 10008526075004	4/20/2026	Paid Amt: $151.40
			E 02 005 770 000 701 490 bread			$146.25
PO#:	Voucher #:	11844	Invoice	Invoice No: 10008526068004	4/20/2026	Paid Amt: $146.25
			E 02 005 770 000 701 490 bread			$213.75
PO#:	Voucher #:	12066	Invoice	Invoice No: 10008526096005	4/20/2026	Paid Amt: $213.75
			E 02 005 770 000 701 490 bread			$169.75
PO#:	Voucher #:	12067	Invoice	Invoice No: 10008526089003	4/20/2026	Paid Amt: $169.75
			E 02 005 770 000 701 490 bread			$98.75
PO#:	Voucher #:	11981	Invoice	Invoice No: 10008526082007	4/20/2026	Paid Amt: $98.75
			E 02 005 770 000 701 490 bread			$359.50
PO#:	Voucher #:	12006	Invoice	Invoice No: 10008526089004	4/20/2026	Paid Amt: $359.50
						Check Amount: $1,592.65
MNBK	25051	2554		PREMIUM WATERS INC		Check
			E 01 005 110 000 000 401 SUPPLIES - DO			$47.25
			E 01 103 203 000 000 401 SUPPLIES - ELEM			$190.75
			E 01 302 211 000 000 401 SUPPLIES - HS			$337.25
PO#:	Voucher #:	12054	Invoice	Invoice No: 840047-03-26	4/20/2026	Paid Amt: $575.25
						Check Amount: $575.25
MNBK	25052	2571		QUADIENT FINANCE USA INC		Check
			E 01 005 105 000 000 329 POSTAGE			$3,000.00
PO#:	Voucher #:	12173	Invoice	Invoice No: 7900 0440 8099 1569	4/20/2026	Paid Amt: $3,000.00
						Check Amount: $3,000.00
MNBK	25053	3239		READTHEORY EDUCATION SERVICES		Check
			E 01 302 211 000 000 401 PREMIUM SCHOOL PLAN - 26-27			$3,995.00
			E 01 302 211 000 000 401 LOYALTY DISCOUNT			($851.30)
PO#: 2850	Voucher #:	11968	Invoice	Invoice No: A3DDF8D7-0003	4/20/2026	Paid Amt: $3,143.70
						Check Amount: $3,143.70
MNBK	25054	3802		REECE STEINMETZ		Check
			E 04 005 560 069 321 170 LITTLE LEAGUE SKILLS NIGHT			$55.00
PO#:	Voucher #:	12108	Invoice	Invoice No: 04092026	4/20/2026	Paid Amt: $55.00
						Check Amount: $55.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25055	3252		SAMANTHA CHISHOLM		Check
	E 01 102 203 032 000 430			GATORADE FOR FEBRUARY TREAT - I LOVE	$27.89	
PO#:	Voucher #: 11868	Invoice		Invoice No: 03102026	4/20/2026	Paid Amt: $27.89
						Check Amount: $27.89
MNBK	25056	2721		SCHMITT MUSIC		Check
	E 01 303 258 000 000 433			JONES REED OBOE MEDUIM	$16.50	
PO#:	Voucher #: 12183	Invoice		Invoice No: 7016122	4/20/2026	Paid Amt: $16.50
						Check Amount: $16.50
MNBK	25057	2741	REM1	SCHOOL SPECIALTY		Check
	E 01 102 201 000 000 430			Item #: 322236 Holiday Stinky Stickers	$10.59	
	E 01 102 201 000 000 430			Item #: 2003449 Hero Arts Just For Kids Ink I	$3.59	
	E 01 102 201 000 000 430			tem #: 2003448 Hero Arts Just for Kids Ink Pa	$3.59	
	E 01 102 201 000 000 430			Item #: 1565099 Hero Arts Just for Kids Rubbe	$3.59	
	E 01 102 201 000 000 430			Item #: 1565100 Hero Arts Just for Kids Rubb	$3.59	
	E 01 102 201 000 000 430			Item #: 1565101 Hero Arts Just for Kids Rubb	$3.59	
	E 01 102 201 000 000 430			Item #: 034-0442 Learning Resources Soft Fo	$13.15	
	E 01 102 201 000 000 430			Item #: 059424 Mr. Sketch Markers	$7.87	
	E 01 102 201 000 000 430			1590477 Mr. Sketch Markers set of 36	$24.97	
PO#: 2848	Voucher #: 12171	Invoice		Invoice No: 208136901551	4/20/2026	Paid Amt: $74.53
						Check Amount: $74.53
MNBK	25058	2782		SHERRI EVENSON		Check
	E 01 103 640 066 316 366			MILEAGE - FRESHWATER & EHLERS MEETINC	$243.60	
PO#:	Voucher #: 12167	Invoice		Invoice No: 04142026	4/20/2026	Paid Amt: $243.60
						Check Amount: $243.60
MNBK	25059	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check
	E 06 005 867 000 366 305			PUBMID-006145 LTFM PHASE 1	$5,000.00	
PO#:	Voucher #: 12005	Invoice		Invoice No: 19670	4/20/2026	Paid Amt: $5,000.00
						Check Amount: $5,000.00
MNBK	25060	2814		SOURCEWELL		Check
	E 01 103 640 066 316 366			DAPE TRAINING REGISTRATION FEE - ELDREI	$50.00	
PO#:	Voucher #: 12159	Invoice		Invoice No: INV00005927	4/20/2026	Paid Amt: $50.00
						Check Amount: $50.00
MNBK	25061	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check
	E 01 005 150 000 000 305			LEGAL FEES	$2,465.00	
PO#:	Voucher #: 12076	Invoice		Invoice No: 29012	4/20/2026	Paid Amt: $2,465.00
						Check Amount: $2,465.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MNBK	25062	2894		SYSCO WESTERN MINNESOTA		Check	
			E 02 005 770 000 701 490	lunch		$73.75	
PO#:	Voucher #:	11948	Invoice	Invoice No: 353144760	4/20/2026	Paid Amt:	$73.75
			E 02 005 770 000 701 401	breakfast, lunch & supplies		$94.62	
			E 02 005 770 000 701 490	breakfast, lunch & supplies		$1,235.95	
			E 02 005 770 000 705 490	breakfast, lunch & supplies		$723.67	
PO#:	Voucher #:	11828	Invoice	Invoice No: 353134204	4/20/2026	Paid Amt:	$2,054.24
			E 02 005 770 000 701 490	lunch		$56.00	
PO#:	Voucher #:	12009	Invoice	Invoice No: 353149898	4/20/2026	Paid Amt:	$56.00
			E 02 005 770 000 701 490	breakfast & lunch		$1,047.13	
			E 02 005 770 000 705 490	breakfast & lunch		$441.12	
PO#:	Voucher #:	11949	Invoice	Invoice No: 353144761	4/20/2026	Paid Amt:	$1,488.25
			E 02 005 770 000 701 490	lunch		$207.66	
PO#:	Voucher #:	12011	Credit	Invoice No: 15328194P	4/20/2026	Paid Amt:	($207.66)
			E 02 005 770 000 701 401	breakfast, lunch & supplies		$48.25	
			E 02 005 770 000 701 490	breakfast, lunch & supplies		$257.59	
			E 02 005 770 000 705 490	breakfast, lunch & supplies		$611.10	
PO#:	Voucher #:	11950	Invoice	Invoice No: 353139532	4/20/2026	Paid Amt:	$916.94
			E 02 005 770 000 701 490	breakfast & lunch		$1,072.08	
			E 02 005 770 000 705 490	breakfast & lunch		$173.72	
PO#:	Voucher #:	11951	Invoice	Invoice No: 353141447	4/20/2026	Paid Amt:	$1,245.80
			E 01 103 640 066 316 366	PD Day		$275.36	
PO#:	Voucher #:	11952	Invoice	Invoice No: 353141446	4/20/2026	Paid Amt:	$275.36
			E 02 005 770 000 707 490	Ala Carte		$127.16	
PO#:	Voucher #:	11953	Invoice	Invoice No: 353139533	4/20/2026	Paid Amt:	$127.16
			E 02 005 770 000 701 490	breakfast & lunch		$1,327.92	
			E 02 005 770 000 705 490	breakfast & lunch		$635.90	
PO#:	Voucher #:	12010	Invoice	Invoice No: 353149899	4/20/2026	Paid Amt:	$1,963.82
			E 02 005 770 000 701 490	lunch		$1,838.72	
PO#:	Voucher #:	11849	Invoice	Invoice No: 353136059	4/20/2026	Paid Amt:	$1,838.72
			E 02 005 770 000 701 490	breakfast & lunch		$2,066.78	
			E 02 005 770 000 705 490	breakfast & lunch		$836.56	
PO#:	Voucher #:	11884	Invoice	Invoice No: 353141445	4/20/2026	Paid Amt:	$2,903.34
			E 02 005 770 000 701 401	breakfast, lunch & supplies		$107.97	
			E 02 005 770 000 701 490	breakfast, lunch & supplies		$949.59	
			E 02 005 770 000 705 490	breakfast, lunch & supplies		$146.63	
PO#:	Voucher #:	11850	Invoice	Invoice No: 353136058	4/20/2026	Paid Amt:	$1,204.19

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25062	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 701 490	lunch	$56.00	
PO#:	Voucher #:	12060	Invoice	Invoice No: 353149901	4/20/2026	Paid Amt: $56.00
			E 02 005 770 000 701 490	lunch	$88.74	
PO#:	Voucher #:	12061	Invoice	Invoice No: 353153131	4/20/2026	Paid Amt: $88.74
			E 02 005 770 000 701 490	breakfast & lunch	$331.03	
			E 02 005 770 000 705 490	breakfast & lunch	$380.46	
PO#:	Voucher #:	12062	Invoice	Invoice No: 353153132	4/20/2026	Paid Amt: $711.49
			E 02 005 770 000 701 490	breakfast & lunch	$820.70	
			E 02 005 770 000 705 490	breakfast & lunch	$580.01	
PO#:	Voucher #:	12063	Invoice	Invoice No: 353149902	4/20/2026	Paid Amt: $1,400.71
			E 02 005 770 000 701 401	breakfast, lunch & supplies	$297.14	
			E 02 005 770 000 701 490	breakfast, lunch & supplies	$9.52	
			E 02 005 770 000 705 490	breakfast, lunch & supplies	$289.80	
PO#:	Voucher #:	12064	Invoice	Invoice No: 353153130	4/20/2026	Paid Amt: $596.46
			E 02 005 770 000 701 490	lunch	$96.84	
PO#:	Voucher #:	11848	Invoice	Invoice No: 353134207	4/20/2026	Paid Amt: $96.84
			E 02 005 770 000 701 490	breakfast & lunch	$916.86	
			E 02 005 770 000 705 490	breakfast & lunch	$159.87	
PO#:	Voucher #:	11851	Invoice	Invoice No: 353134208	4/20/2026	Paid Amt: $1,076.73
			E 02 005 770 000 707 490	Ala Carte	$70.46	
PO#:	Voucher #:	11982	Invoice	Invoice No: 353144765	4/20/2026	Paid Amt: $70.46
			E 02 005 770 000 707 490	Ala Carte	$41.65	
PO#:	Voucher #:	11983	Invoice	Invoice No: 353144766	4/20/2026	Paid Amt: $41.65
			E 02 005 770 000 701 401	breakfast, lunch & supplies	$138.27	
			E 02 005 770 000 701 490	breakfast, lunch & supplies	$1,838.46	
			E 02 005 770 000 705 490	breakfast, lunch & supplies	$236.80	
PO#:	Voucher #:	11985	Invoice	Invoice No: 353146709	4/20/2026	Paid Amt: $2,213.53
			E 02 005 770 000 701 490	breakfast & lunch	$765.52	
			E 02 005 770 000 705 490	breakfast & lunch	$181.16	
PO#:	Voucher #:	11986	Invoice	Invoice No: 353144764	4/20/2026	Paid Amt: $946.68
			E 02 005 770 000 701 490	breakfast & lunch	$22.65	
			E 02 005 770 000 705 490	breakfast & lunch	$44.91	
PO#:	Voucher #:	11829	Invoice	Invoice No: 353134205	4/20/2026	Paid Amt: $67.56
			E 02 005 770 000 701 490	breakfast & lunch	$33.03	
			E 02 005 770 000 705 490	breakfast & lunch	$40.72	
PO#:	Voucher #:	11987	Invoice	Invoice No: 353144763	4/20/2026	Paid Amt: $73.75

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25062	2894		SYSCO WESTERN MINNESOTA		Check
			E	02 005 770 000 701 490 breakfast & lunch		$144.21
			E	02 005 770 000 705 490 breakfast & lunch		$844.16
PO#:	Voucher #:	11879	Invoice	Invoice No: 353139530	4/20/2026	Paid Amt: $988.37
			E	02 005 770 000 701 490 breakfast & lunch		$1,407.88
			E	02 005 770 000 705 490 breakfast & lunch		$486.88
PO#:	Voucher #:	11988	Invoice	Invoice No: 353146708	4/20/2026	Paid Amt: $1,894.76
						Check Amount: $24,263.64
MNBK	25063	3232		TAYLOR LANOUE		Check
			E	01 102 203 034 000 430 4TH GRADE SUPPLIES		$75.45
PO#:	Voucher #:	12013	Invoice	Invoice No: 03312026	4/20/2026	Paid Amt: $75.45
						Check Amount: $75.45
MNBK	25064	2924		TECH CHECK		Check
			E	01 200 257 088 302 555 3CX SC & EXTENSION UPGRADE		$770.00
PO#: 2920	Voucher #:	12169	Invoice	Invoice No: 64959	4/20/2026	Paid Amt: $770.00
			E	01 303 211 000 302 530 INSTALL HALO SENSORS - HS		$1,465.80
PO#:	Voucher #:	12178	Invoice	Invoice No: 64946	4/20/2026	Paid Amt: $1,465.80
						Check Amount: $2,235.80
MNBK	25065	2994		TRANE US INC		Check
			E	01 005 865 000 380 350 MOTOR FOR ROOM #415		$1,734.56
PO#:	Voucher #:	12152	Invoice	Invoice No: 990438597	4/20/2026	Paid Amt: $1,734.56
						Check Amount: $1,734.56
MNBK	25066	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 701 401 breakfast & supplies		$69.34
			E	02 005 770 000 705 490 breakfast & supplies		$1,496.00
PO#:	Voucher #:	11963	Invoice	Invoice No: A10273-00	4/20/2026	Paid Amt: $1,565.34
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$7.95
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$791.92
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$825.64
PO#:	Voucher #:	12065	Invoice	Invoice No: A16357-00	4/20/2026	Paid Amt: $1,625.51
			E	02 005 770 000 701 401 LUNCH & SUPPLIES		$7.95
			E	02 005 770 000 701 490 LUNCH & SUPPLIES		$879.92
PO#:	Voucher #:	11852	Invoice	Invoice No: A07258-00	4/20/2026	Paid Amt: $887.87
			E	02 005 770 000 701 401 LUNCH & SUPPLIES		$7.95
			E	02 005 770 000 701 490 LUNCH & SUPPLIES		$987.45
PO#:	Voucher #:	11989	Invoice	Invoice No: A12579-00	4/20/2026	Paid Amt: $995.40
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$7.95

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25066	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 701 490 breakfast, lunch & supplies	$892.05	
			E	02 005 770 000 705 490 breakfast, lunch & supplies	$1,989.58	
PO#:	Voucher #:	11878	Invoice	Invoice No: A10204-00	4/20/2026	Paid Amt: $2,889.58
			E	02 005 770 000 701 401 breakfast, lunch & supplies	$7.95	
			E	02 005 770 000 701 490 breakfast, lunch & supplies	$436.27	
			E	02 005 770 000 705 490 breakfast, lunch & supplies	$636.12	
PO#:	Voucher #:	12008	Invoice	Invoice No: A14866-00	4/20/2026	Paid Amt: $1,080.34
			E	02 005 770 000 701 401 breakfast, lunch & supplies	$180.05	
			E	02 005 770 000 701 490 breakfast, lunch & supplies	$988.53	
			E	02 005 770 000 705 490 breakfast, lunch & supplies	$1,637.40	
PO#:	Voucher #:	11831	Invoice	Invoice No: A07235-00	4/20/2026	Paid Amt: $2,805.98
			E	02 005 770 000 701 401 breakfast, lunch & supplies	$222.62	
			E	02 005 770 000 701 490 breakfast, lunch & supplies	$2,398.68	
			E	02 005 770 000 705 490 breakfast, lunch & supplies	$1,462.50	
PO#:	Voucher #:	11962	Invoice	Invoice No: A12407-00	4/20/2026	Paid Amt: $4,083.80
						Check Amount: $15,933.82
MNBK	25067	3041		VERIZON WIRELESS		Check
			E	01 200 257 088 302 555 MONTHLY CHARGE	$15.02	
PO#:	Voucher #:	12175	Invoice	Invoice No: 6140036770	4/20/2026	Paid Amt: $15.02
						Check Amount: $15.02
MNBK	25068	3070		WAYNE MARTIN CARSTENSEN		Check
			E	01 005 810 103 000 350 SNOW PLOWNG & SALTING - HS	$8,562.50	
PO#:	Voucher #:	12057	Invoice	Invoice No: 1412	4/20/2026	Paid Amt: $8,562.50
			E	01 005 810 000 000 350 SNOW PLOWING & SALTING - ELEM	$2,825.00	
PO#:	Voucher #:	12058	Invoice	Invoice No: 1407	4/20/2026	Paid Amt: $2,825.00
						Check Amount: $11,387.50
						Report Total: $238,344.85

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24912	3790		ALL ABOUT LEARNING PRESS, INC		Check
			E 04 703 590 000 351 460	ALL ABOUT READING LEVEL 2 MATERIALS	$159.95	
			E 04 703 590 000 351 460	COBWEB THE CAT READER	$22.95	
			E 04 703 590 000 351 460	Freight	$12.95	
PO#: 2787	Voucher #:	11854	Invoice	Invoice No: 944945	3/17/2026	Paid Amt: $195.85
						Check Amount: $195.85
MNBK	24913	3126		AMAZON CAPITAL SERVICES		Check
			E 01 400 298 457 301 401	B0DXT5M6CX Glow UV Blacklight Face Paint	$35.94	
			E 01 400 298 457 301 401	B0F4WHXNRW Suu66 Temporary Tattoo Mar	$149.85	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$4.66	
PO#: 2812	Voucher #:	11857	Invoice	Invoice No: 1Q7C-VJYP-JWCN	3/17/2026	Paid Amt: $190.45
			E 01 302 051 000 000 401	B0BZ8J63K2 712XL 712 Ink Cartridges High Y	$114.90	
			E 01 302 051 000 000 401	Amazon Shipping Charge	$3.50	
			E 01 302 051 000 000 401	Promos & Discounts	($12.64)	
PO#: 2795	Voucher #:	11874	Invoice	Invoice No: 1QNX-WLDF-FDG6	3/17/2026	Paid Amt: $105.76
			E 01 400 298 457 301 401	0152062432 Daniel's Pet/Daniel y su mascota	$4.79	
			E 01 400 298 457 301 401	038573378X The Skeleton Tree	$7.26	
			E 01 400 298 457 301 401	0394800281 The Big Honey Hunt, 50th Annive	$6.57	
			E 01 400 298 457 301 401	0394800362 The Bike Lesson	$9.31	
			E 01 400 298 457 301 401	0544570987 Booked	$10.93	
			E 01 400 298 457 301 401	0547338988 Rabbit and Turtle Go to School/C	$4.79	
			E 01 400 298 457 301 401	0553524437 The Cat in the Hat/El Gato Enson	$7.00	
			E 01 400 298 457 301 401	059362484X Baby Ballena (Bilingual English-S	$17.99	
			E 01 400 298 457 301 401	059385795X The Great Escape	$19.99	
			E 01 400 298 457 301 401	0593897692 Navigating Night	$18.99	
			E 01 400 298 457 301 401	0744062578 Wonders of the World (DK Eyew	$11.16	
			E 01 400 298 457 301 401	0744069742 Eyewitness National Parks	$11.65	
			E 01 400 298 457 301 401	0744083788 DK Super Readers Level 1 Englis	$4.99	
			E 01 400 298 457 301 401	074408380X DK Super Readers Level 1 Engli	$4.99	
			E 01 400 298 457 301 401	0744083826 DK Super Readers Level 1 Englis	$4.99	
			E 01 400 298 457 301 401	125012686X How Are You? / ¿Cómo estás? (	$18.63	
			E 01 400 298 457 301 401	1338275860 One Wrong Step	$16.49	
			E 01 400 298 457 301 401	1338565958 I Need a Hug / Necesito un abraz	$4.64	
			E 01 400 298 457 301 401	1338745468 The Nature Club: A Branches Bo	$5.57	
			E 01 400 298 457 301 401	1338795023 Iceberg	$7.90	
			E 01 400 298 457 301 401	1338795082 Uprising	$15.62	
			E 01 400 298 457 301 401	1338880276 Eva for President: A Branches B	$5.50	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**24913**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401		1338880306 The Owlympic Games: A Branch	$5.50			
			E	01	400	298	457	301	401		1426323158 National Geographic Kids Nation	$24.90			
			E	01	400	298	457	301	401		1546127070 Eva and the New Teacher: A Bra	$6.64			
			E	01	400	298	457	301	401		1546127100 Eva Saves the Day: A Branches	$6.99			
			E	01	400	298	457	301	401		1546193146 Ember the Fire Dragon: An Acorr	$5.99			
			E	01	400	298	457	301	401		1546193170 Gus the Mushroom Dragon: An A	$6.99			
			E	01	400	298	457	301	401		1547606517 Where Butterflies Fill the Sky: A S	$12.94			
			E	01	400	298	457	301	401		1645679853 Giraffe Is Too Tall for This Book	$10.46			
			E	01	400	298	457	301	401		1665912731 Skandar and the Unicorn Thief	$21.02			
			E	01	400	298	457	301	401		1665912766 Skandar and the Phantom Rider	$10.99			
			E	01	400	298	457	301	401		1665912790 Skandar and the Chaos Trials	$12.44			
			E	01	400	298	457	301	401		1665930721 Beach Paws (Good Dog)	$6.99			
			E	01	400	298	457	301	401		1665930756 Bo Hatches a Plan (Good Dog)	$6.99			
			E	01	400	298	457	301	401		1665938196 The Good Dog Ten-Book Collecti	$52.00			
			E	01	400	298	457	301	401		1665960426 The Bark Park (Good Dog)	$6.99			
			E	01	400	298	457	301	401		1665960450 This Little Pup Went to the Marke	$6.00			
			E	01	400	298	457	301	401		1665966203 Skandar and the Skeleton Curse	$11.80			
			E	01	400	298	457	301	401		1665966238 Skandar and the Spirit War	$14.99			
			E	01	400	298	457	301	401		1665974281 How to Spy a Spy (Good Dog)	$7.99			
			E	01	400	298	457	301	401		1665974311 The Snow Show (Good Dog)	$7.99			
			E	01	400	298	457	301	401		1665981172 The First Unicorn Rider: A World	$14.43			
			E	01	400	298	457	301	401		1684460980 Pacho Nacho	$17.99			
			E	01	400	298	457	301	401		1771647825 The Capybaras (Aldana Libros)	$11.28			
			E	01	400	298	457	301	401		B07V673LTQ 2000 Pack, 3/4" Round Dot Stic	$7.99			
			E	01	400	298	457	301	401		B0FNN34W9H Lamine Yamal: An inspiring st	$12.99			
			E	01	400	298	457	301	401		B0FW46LD4V Lamine Yamal Biography For K	$12.99			
			E	01	400	298	457	301	401		B0FYXKB5GM THE KIDS'GUIDE TO FC BAR(	$12.99			
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00			
PO#: 2801		**Voucher #:**		**11875** Invoice							**Invoice No:** 1R3T-39CQ-4KM1	**3/17/2026**		**Paid Amt:**	**$557.01**
			E	01	102	203	035	000	430		B00PRYR5Q6 U Brands Magnetic Whiteboard	$17.74			
			E	01	102	203	035	000	430		B07C63CQLW Jolly Rancher Hard Candy - 5 F	$36.99			
PO#: 2793		**Voucher #:**		**11858** Invoice							**Invoice No:** 1R3T-39CQ-JRRP	**3/17/2026**		**Paid Amt:**	**$54.73**
			E	01	302	211	000	000	401		B0CQLR3248 DEEMEI 30 PCS Babys Breath	$102.57			
			E	01	302	211	000	000	401		B0CRB73NG9 FuleHouzz Artificial Real Touch	$77.91			
			E	01	302	211	000	000	401		B0FFH617QR Thiccywoov 20 Pcs 30" Artificia	$175.96			

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24913**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 302 211 000 000 401	Amazon Shipping Charge	$7.00	
PO#: 2817	**Voucher #:**	**11859**	Invoice	**Invoice No:** 11HD-F999-FQLW **3/17/2026**	**Paid Amt:**	**$363.44**
			E 01 400 298 497 301 401	B018VI77QW VIVOSUN Highly Reflective Myla	$43.49	
			E 01 400 298 497 301 401	B07JHS5RNW 6 Tiers Round Macaron Tower	$13.98	
			E 01 400 298 497 301 401	B07WTSY6YC Light Up Led Balloons, 18 Pacl	$21.99	
			E 01 400 298 497 301 401	B07YDBRW3Z La Boulangere Pains Au Choc	$88.74	
			E 01 400 298 497 301 401	B07ZK518HP Lockport Black Gaffers Tape 2 i	$36.10	
			E 01 400 298 497 301 401	B0893KW4YR Surprise me 24 Pack | Assorted	$129.75	
			E 01 400 298 497 301 401	B09VLJJPL6 ouyili Balloon Pump Handheld Tv	$15.66	
			E 01 400 298 497 301 401	B09WZ5H4N9 Big Dot of Happiness Photo Bo	$9.99	
			E 01 400 298 497 301 401	B0B8NK7JDX Coume 24 Packs Accessory Co	$133.98	
			E 01 400 298 497 301 401	B0BZRT5XJ7 ZOIIWA 3 Pieces Paris Eiffel To	$10.99	
			E 01 400 298 497 301 401	B0C2ZL4ZMG PASAMIC Outdoor Solar Post l	$119.97	
			E 01 400 298 497 301 401	B0CFDHQ652 Yeaqee 200 Pcs Paris Stickers	$8.99	
			E 01 400 298 497 301 401	B0CJG1BKQ3 Garland Rug Sparta Non Slip F	$210.25	
			E 01 400 298 497 301 401	B0CYBY9L9Q JHDZDHY 10 Pack Premium D	$12.99	
			E 01 400 298 497 301 401	B0CYC1J93Y JHDZDHY 10 Pack Premium D	$11.99	
			E 01 400 298 497 301 401	B0D64WW8Q1 Paris Photo Booth Props - 41-	$16.99	
			E 01 400 298 497 301 401	B0DBR12SZ9 One Fire Northern Lights Projec	$40.84	
			E 01 400 298 497 301 401	B0DJ4PD4Q7 Glitter Faced Shimmer Edible G	$14.99	
			E 01 400 298 497 301 401	B0DJ4RMZ4Y Glitter Faced Shimmer Edible G	$14.99	
			E 01 400 298 497 301 401	B0DJLDSQXN Glitter Faced Shimmer Edible G	$14.99	
			E 01 400 298 497 301 401	B0F2F2PG8G QITONG Warm White String Lig	$29.99	
			E 01 400 298 497 301 401	B0FKMWSNPD zheyistep 200PCS Paris Stick	$8.99	
			E 01 400 298 497 301 401	B0FPWXZWKW Lamosi 100 Pack 12 oz Clea	$17.98	
			E 01 400 298 497 301 401	B0FSSDWSSX OMIKA 100FT 300 LED Fairy L	$143.52	
			E 01 400 298 497 301 401	Amazon Shipping Charge	$6.99	
PO#: 2797	**Voucher #:**	**11860**	Invoice	**Invoice No:** 1RKC-MMTF-HJ7M **3/17/2026**	**Paid Amt:**	**$1,179.13**
			E 01 400 298 452 301 401	156939878X Warm-ups and Beyond - Alto Sa	$19.50	
			E 01 400 298 452 301 401	156939881X Warm-ups and Beyond - Trumpe	$26.00	
			E 01 400 298 452 301 401	1569399336 Warm-ups and Beyond - Clarinet	$42.50	
			E 01 400 298 452 301 401	1569399824 Warm-ups and Beyond - Flute	$25.50	
			E 01 400 298 452 301 401	1569399832 Warm-ups and Beyond - Oboe	$6.50	
			E 01 400 298 452 301 401	1569399980 Bass Clarinet (Warm-ups and Be	$6.30	
			E 01 400 298 452 301 401	1569399999 Warm-ups and Beyond - F Horn	$6.50	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24913	3126		AMAZON CAPITAL SERVICES		Check
			E 01 400 298 452 301 401	Amazon Shipping Charge	$0.00	
PO#: 2808	Voucher #:	11861	Invoice	Invoice No: 1CG1-HKPT-4CHC	3/17/2026	Paid Amt: $132.80
			E 01 102 203 032 000 430	B000J0CE6E TREND ENTERPRISES, INC. An	$9.22	
			E 01 102 203 032 000 430	B00AQ729GA All-Purpose Liquid Dye, Lemor	$3.67	
			E 01 102 203 032 000 430	B019QC6WYA EXPO Magnetic Dry Erase Ma	$13.98	
			E 01 102 203 032 000 430	B01MY9ST0J Purple Ladybug 1260 Variety S	$25.98	
			E 01 102 203 032 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized R	$17.99	
			E 01 102 203 032 000 430	B07ZWFDB4N Astrobrights Mega Collection, (	$38.98	
			E 01 102 203 032 000 430	B085DGRT4M Post-it Super Sticky Easel Pad	$63.96	
			E 01 102 203 032 000 430	B08977TMCV Pixiss Tie Dye 8oz Squeeze B	$9.99	
			E 01 102 203 032 000 430	B089HT81CD Rit Dye Liquid – Wide Selection	$9.37	
			E 01 102 203 032 000 430	B089HYJP6H Rit Dye Liquid – Wide Selection	$9.19	
			E 01 102 203 032 000 430	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk	$29.95	
			E 01 102 203 032 000 430	B0BM97C89Y REGELETO 80 Pack Incentive	$8.99	
			E 01 102 203 032 000 430	B0BW86PLJT Leitee 36 Pcs 17.3" Crayon Wa	$99.98	
			E 01 102 203 032 000 430	B0CMQH3VBJ HORIECHALY Smelly Stickers	$29.98	
			E 01 102 203 032 000 430	B0CPKHS44K Darice 500 Pcs Popsicle Sticks	$15.29	
			E 01 102 203 032 000 430	B0D7LWT3GZ YNXPTBNC Post-it Super Stick	$75.98	
			E 01 102 203 032 000 430	B0D7SGQ6GT Eideos 1500 Pcs Smiley Face	$7.99	
			E 01 102 203 032 000 430	B0D9LZS5G9 Jorpneost 100 Pairs 20 Colors	$49.97	
			E 01 102 203 032 000 430	B0DSH5V1TT Amazon Basics Cardstock Pap	$37.29	
			E 01 102 203 032 000 430	Amazon Shipping Charge	$0.00	
PO#: 2798	Voucher #:	11862	Invoice	Invoice No: 1PY1-WLNJ-9JLD	3/17/2026	Paid Amt: $557.75
			E 01 102 201 000 000 430	B0FJGWTPLT IBKINXX Incubator for Hatching	$61.74	
			E 01 102 201 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 2819	Voucher #:	11864	Invoice	Invoice No: 1MGJ-WDGK-VPN9	3/17/2026	Paid Amt: $61.74
						Check Amount: $3,202.81
MNBK	24914	1123		ARC ELECTRICAL SERVICE INC		Check
			E 01 005 865 000 370 350	FIX CORD UNDER BLEACHERS - HS	$150.00	
PO#:	Voucher #:	11870	Invoice	Invoice No: AR19757	3/17/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	24915	1136		ASL INTERPRETING SERVICES INC		Check
			E 01 103 203 000 000 401	INTERPRETING SERVICES - CONFERENCES (E	$178.00	
PO#:	Voucher #:	11873	Invoice	Invoice No: 26.04308	3/17/2026	Paid Amt: $178.00
						Check Amount: $178.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24916	3334		BRUCE ROHDE		Check
			E	01 302 211 000 000 401 CONFERENCES MEAL - HS	$440.00	
			E	01 103 203 000 000 401 CONFERENCES MEAL - ELEM	$600.00	
PO#:	Voucher #:	11855	Invoice	Invoice No: 414409	3/17/2026	Paid Amt: $1,040.00
						Check Amount: $1,040.00
MNBK	24917	1404		CTC		Check
			E	01 005 810 000 000 320 MONTHLY INTERNET	$2,310.98	
PO#:	Voucher #:	11853	Invoice	Invoice No: 21770546	3/17/2026	Paid Amt: $2,310.98
						Check Amount: $2,310.98
MNBK	24918	1702		HANDYMANS INC		Check
			E	01 005 810 000 000 401 CRSS SLIDE LATCH SURFACE MOUNT	$17.99	
			E	01 005 810 000 000 401 LATCH SLIDE SURFACE MOUNTED	$70.50	
PO#:	Voucher #:	11867	Invoice	Invoice No: 527745	3/17/2026	Paid Amt: $88.49
						Check Amount: $88.49
MNBK	24919	1739		HILLYARD - INC		Check
			E	01 005 810 000 000 401 ICE MELT - ELEM	$1,001.81	
PO#:	Voucher #:	11866	Invoice	Invoice No: 90071895	3/17/2026	Paid Amt: $1,001.81
						Check Amount: $1,001.81
MNBK	24920	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E	01 302 211 000 000 401 Hammermill Copy Plus Paper - White - 92 Bri	$1,599.60	
PO#: 2802	Voucher #:	11856	Invoice	Invoice No: IN5072972	3/17/2026	Paid Amt: $1,599.60
						Check Amount: $1,599.60
MNBK	24921	1984		JW PEPPER & SON INC		Check
			E	01 303 259 000 000 430 Vocal Selections from West Side Story - 2 Co	$43.98	
			E	01 303 259 000 000 430 Anastasia Vocal Selections - 2 Copies	$51.98	
PO#: 2824	Voucher #:	11871	Invoice	Invoice No: 368420358	3/17/2026	Paid Amt: $95.96
			E	01 303 259 000 000 430 Crazy Train - SAB - 11640975E - 35 Copies	$161.00	
			E	01 303 259 000 000 430 Freight	$13.99	
PO#: 2824	Voucher #:	11872	Invoice	Invoice No: 368417609	3/17/2026	Paid Amt: $174.99
			E	01 302 211 000 000 401 Spring and Graduation music for High School	$153.10	
PO#: 2829	Voucher #:	11877	Invoice	Invoice No: 368408069	3/17/2026	Paid Amt: $153.10
						Check Amount: $424.05
MNBK	24922	3695		KELLY SERVICES, INC		Check
			E	01 103 203 000 000 145 TEACHER SUBS - ELEM	$1,002.15	
			E	01 103 203 000 000 141 PARA SUBS - ELEM	$1,278.59	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24922	3695		KELLY SERVICES, INC		Check
			E	01 302 211 000 000 145 TEACHER SUBS - HS		$1,113.50
PO#:	Voucher #:	11883	Invoice	Invoice No: 5615042132	3/17/2026	Paid Amt: $3,394.24
						Check Amount: $3,394.24
MNBK	24923	2209		MASSP		Check
			E	01 302 640 000 316 366 JIMMY CASAS CENTRAL DIVISION EVENT RE		$100.00
PO#:	Voucher #:	11863	Invoice	Invoice No: CD6802	3/17/2026	Paid Amt: $100.00
						Check Amount: $100.00
MNBK	24924	3471		MELROSE ELECTRIC		Check
			E	06 005 867 000 000 305 HVAC PROJECT - HS THRU MARCH 31, 2024		$4,037.50
PO#:	Voucher #:	11869	Invoice	Invoice No: APP NO. 1	3/17/2026	Paid Amt: $4,037.50
						Check Amount: $4,037.50
MNBK	24925	3798		OLIVIA FOLI		Check
			E	01 103 203 000 000 305 INTERPRETER - CONFERENCES (ELEM)		$78.48
PO#:	Voucher #:	11865	Invoice	Invoice No: 03122026	3/17/2026	Paid Amt: $78.48
						Check Amount: $78.48
MNBK	24926	2472		PAN-O-GOLD BAKING		Check
			E	02 005 770 000 701 490 BREAD		$67.00
PO#:	Voucher #:	11832	Invoice	Invoice No: 10008526061013	3/17/2026	Paid Amt: $67.00
			E	02 005 770 000 701 490 BREAD		$259.30
PO#:	Voucher #:	11833	Invoice	Invoice No: 10008526061003	3/17/2026	Paid Amt: $259.30
						Check Amount: $326.30
MNBK	24927	3460		REGION 6A MSHSL		Check
			E	01 400 298 460 301 401 LARGE GROUP CHOIR CONTEST - MARCH 18		$100.00
PO#:	Voucher #:	11876	Invoice	Invoice No: 03172026	3/17/2026	Paid Amt: $100.00
						Check Amount: $100.00
MNBK	24928	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 705 490 BREAKFAST		$9.55
PO#:	Voucher #:	11837	Credit	Invoice No: 998485-OA	3/17/2026	Paid Amt: ($9.55)
			E	02 005 770 000 705 490 BREAKFAST, LUNCH & SUPPLIES		$957.52
			E	02 005 770 000 701 401 BREAKFAST, LUNCH & SUPPLIES		$7.95
			E	02 005 770 000 701 490 BREAKFAST, LUNCH & SUPPLIES		$1,397.52
PO#:	Voucher #:	11838	Invoice	Invoice No: A03078-00	3/17/2026	Paid Amt: $2,362.99
			E	02 005 770 000 701 401 BREAKFAST, LUNCH & SUPPLIES		$7.95
			E	02 005 770 000 701 490 BREAKFAST, LUNCH & SUPPLIES		$344.33

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24928	3026		UPPER LAKES FOODS INC		Check
			E 02 005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	$199.14	
PO#:	Voucher #:	11834	Invoice	Invoice No: 996762-00	3/17/2026	Paid Amt: $551.42
			E 02 005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	$7.95	
			E 02 005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	$1,093.30	
			E 02 005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	$68.86	
PO#:	Voucher #:	11839	Invoice	Invoice No: A00704-00	3/17/2026	Paid Amt: $1,170.11
			E 01 005 020 000 000 401	SUPER BREAKFAST	$65.99	
PO#:	Voucher #:	11840	Invoice	Invoice No: A03261-00	3/17/2026	Paid Amt: $65.99
			E 01 400 298 457 301 401	BREAKFAST & DONUTS	$402.19	
PO#:	Voucher #:	11835	Invoice	Invoice No: 989926-00	3/17/2026	Paid Amt: $402.19
			E 02 005 770 000 701 490	LUNCH & SUPPLIES	$690.59	
			E 02 005 770 000 701 401	LUNCH & SUPPLIES	$7.95	
PO#:	Voucher #:	11841	Invoice	Invoice No: A02345-00	3/17/2026	Paid Amt: $698.54
			E 02 005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	$399.09	
			E 02 005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	$146.68	
			E 02 005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	$2,037.64	
PO#:	Voucher #:	11836	Invoice	Invoice No: 998484-00	3/17/2026	Paid Amt: $2,583.41
						Check Amount: $7,825.10
MNBK	24929	3041		VERIZON WIRELESS		Check
			E 01 200 257 088 302 555	MONTHLY CHARGE	$15.02	
PO#:	Voucher #:	11826	Invoice	Invoice No: 6137498860	3/17/2026	Paid Amt: $15.02
						Check Amount: $15.02
MNBK	24930	1054		ALEX GLASS AND GLAZING		Check
			E 01 005 865 000 369 350	REPLACE HANDICAP BUTTONS - ELEM	$7,980.00	
PO#:	Voucher #:	11896	Invoice	Invoice No: I043077	3/20/2026	Paid Amt: $7,980.00
						Check Amount: $7,980.00
MNBK	24931	1064		ALL STAR TROPHY & AWARDS INC		Check
			E 01 400 298 461 301 401	PLAQUES - WRESTLING	$310.00	
			E 01 400 298 461 301 401	SHIPPING	$12.00	
PO#:	Voucher #:	11904	Invoice	Invoice No: 13266	3/20/2026	Paid Amt: $322.00
			E 01 400 298 461 301 401	BOYS BASKETBALL PLAQUES	$77.50	
			E 01 400 298 461 301 401	GIRLS HOCKEY PLAQUE REDO	$15.50	
			E 01 400 298 461 301 401	SHIPPING	$12.00	
PO#:	Voucher #:	11902	Invoice	Invoice No: 13301	3/20/2026	Paid Amt: $105.00
			E 01 400 298 461 301 401	PLAQUES - GYMNASTICS	$93.00	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24931	1064		ALL STAR TROPHY & AWARDS INC		Check
			E	01 400 298 461 301 401 SHIPPING		$12.00
PO#:	Voucher #:	11903	Invoice	Invoice No: 13323	3/20/2026	Paid Amt: $105.00
						Check Amount: $532.00
MNBK	24932	3219		BRUCE SPEER		Check
			E	01 400 298 460 301 401 STUDENT MEAL REIMBURSEMENT - BAND TR		$885.00
PO#:	Voucher #:	11898	Invoice	Invoice No: 03202026	3/20/2026	Paid Amt: $885.00
						Check Amount: $885.00
MNBK	24933	1587		FARM-RITE EQUIPMENT INC		Check
			E	01 005 810 103 000 401 HYD FLUID		$373.92
			E	01 005 810 103 000 401 5/8 HYD HOSE		$80.16
			E	01 005 810 103 000 401 JIC FS 7/8		$63.80
PO#:	Voucher #:	11890	Invoice	Invoice No: P31408	3/20/2026	Paid Amt: $517.88
						Check Amount: $517.88
MNBK	24934	3635		GUNS GALORE LLC		Check
			E	01 400 298 413 301 401 AMMO - TRAP SHOOTING		$2,625.00
PO#:	Voucher #:	11899	Invoice	Invoice No: 03192026	3/20/2026	Paid Amt: $2,625.00
						Check Amount: $2,625.00
MNBK	24935	1702		HANDYMANS INC		Check
			E	01 005 810 103 000 401 LAV. FAUCET CHR. PLATE		$294.58
PO#:	Voucher #:	11887	Invoice	Invoice No: 528434	3/20/2026	Paid Amt: $294.58
			E	01 005 810 103 000 401 FILTERS		$652.68
PO#:	Voucher #:	11888	Invoice	Invoice No: 528432	3/20/2026	Paid Amt: $652.68
						Check Amount: $947.26
MNBK	24936	1767		IKI INC		Check
			E	04 005 505 000 321 305 ONLINE PIANO CLASSES		$98.00
PO#:	Voucher #:	11891	Invoice	Invoice No: 6916	3/20/2026	Paid Amt: $98.00
						Check Amount: $98.00
MNBK	24937	3515		JAY MERCIER		Check
			E	01 302 211 000 000 401 PIANO TUNING		$750.00
PO#:	Voucher #:	11901	Invoice	Invoice No: 00031926002	3/20/2026	Paid Amt: $750.00
						Check Amount: $750.00
MNBK	24938	2040		KRISHNA'S COLORS		Check
			E	01 400 298 457 301 401 COLOR RUN SUPPLIES		$1,365.00
PO#:	Voucher #:	11900	Invoice	Invoice No: 03202026	3/20/2026	Paid Amt: $1,365.00
						Check Amount: $1,365.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24939	3609		LEYCI OROZCO		Check
			E	01 302 211 000 000 305 INTERPRETER - SECONDARY CONFERENCES		$53.95
PO#:	Voucher #:	11895	Invoice	Invoice No: 03122026	3/20/2026	Paid Amt: $53.95
						Check Amount: $53.95
MNBK	24940	2132		LONG PRAIRIE SPORTSMAN'S CLUB		Check
			E	01 400 298 413 301 401 YEARLY FEE		$200.00
PO#:	Voucher #:	11905	Invoice	Invoice No: 03202026	3/20/2026	Paid Amt: $200.00
						Check Amount: $200.00
MNBK	24941	3485		MIRIAM S. MONTANEZ PARAMO DE OROZCO		Check
			E	01 302 211 000 000 305 INTERPRETER - SECONDARY CONFERENCES		$78.48
PO#:	Voucher #:	11894	Invoice	Invoice No: 03122026	3/20/2026	Paid Amt: $78.48
						Check Amount: $78.48
MNBK	24942	2389		NAPA CENTRAL		Check
			E	01 005 810 103 000 401 FLOOR DRY		$15.98
PO#:	Voucher #:	11886	Invoice	Invoice No: 921885	3/20/2026	Paid Amt: $15.98
						Check Amount: $15.98
MNBK	24943	2667		ROSIBEL AMBRIZ OROZCO		Check
			E	01 302 211 000 000 305 Interpreter- Secondary Conferences		$78.48
PO#:	Voucher #:	11893	Invoice	Invoice No: 03122026	3/20/2026	Paid Amt: $78.48
						Check Amount: $78.48
MNBK	24944	2814		SOURCEWELL		Check
			E	01 400 291 407 000 401 JH KNOWLEDGE BOWL REGISTRATION		$160.00
PO#:	Voucher #:	11889	Invoice	Invoice No: INV00000792	3/20/2026	Paid Amt: $160.00
						Check Amount: $160.00
MNBK	24945	2829		ST. MARY'S SCHOOL		Check
			E	01 200 204 000 414 366 Montessori Conference		$2,597.00
PO#:	Voucher #:	11892	Invoice	Invoice No: 03092026	3/20/2026	Paid Amt: $2,597.00
						Check Amount: $2,597.00
MNBK	24946	1014		ABBEY GRAVES		Check
			E	01 400 298 497 301 401 POST PROM ENTERTAINMENT		$1,100.00
PO#:	Voucher #:	11906	Invoice	Invoice No: 04182026	3/27/2026	Paid Amt: $1,100.00
						Check Amount: $1,100.00
MNBK	24947	1027		ACCURATE HOME CARE		Check
			E	01 101 412 000 740 394 NURSING SERVICES - JW		$3,493.25
PO#:	Voucher #:	11931	Invoice	Invoice No: 21470-11	3/27/2026	Paid Amt: $3,493.25

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24947	1027		ACCURATE HOME CARE		Check
			E 01 101 412 000 740 394	NURSING SERVICES - EJA	$2,849.00	
PO#:	Voucher #:	11932	Invoice	Invoice No: 21385-12	3/27/2026	Paid Amt: $2,849.00
						Check Amount: $6,342.25
MNBK	24948	3126		AMAZON CAPITAL SERVICES		Check
			E 01 303 260 000 000 430	B0002DIZKC Zoo Med ReptiSand®, 10 Pound	$25.98	
			E 01 303 260 000 000 430	B00U67QUJM Zoo Med Eco Earth Compresse	$15.56	
			E 01 303 260 000 000 430	B06XSL2V21 Amazon Basics Ruled Lined Inc	$15.76	
			E 01 303 260 000 000 430	B0C3VWF31Q REPTI HOME Reptile Heat Lan	$23.99	
			E 01 303 260 000 000 430	B0FNCZB9LY Clothsport 120 Pack Table Tenr	$20.99	
			E 01 303 260 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 2837	Voucher #:	11926	Invoice	Invoice No: 1J9Q-7HVW-P11Q	3/27/2026	Paid Amt: $102.28
			E 01 400 298 497 301 401	B077PBVG47 Utz Variety Pack of 60 Individua	$62.36	
			E 01 400 298 497 301 401	B0DNRKDM3Z Cheesy Mix Variety Pack Snac	$21.34	
PO#: 2828	Voucher #:	11928	Invoice	Invoice No: 1Y71-1RLJ-36JC	3/27/2026	Paid Amt: $83.70
			E 01 005 810 103 000 401	HOSPECO Maxithins Vended Sanitary Napkins	$48.98	
			E 01 005 810 000 000 401	HOSPECO Maxithins Vendor Sanitary Napkins	$48.98	
			E 01 005 110 000 000 401	Small Binder Clips	$5.99	
PO#: 2839	Voucher #:	11927	Invoice	Invoice No: 1DLX-X9YP-HKFY	3/27/2026	Paid Amt: $103.95
			E 01 302 620 000 000 470	0063097680 The Happiest Man on Earth: The	$13.94	
			E 01 302 620 000 000 470	0063397307 The Borrowed Life of Frederick F	$15.19	
			E 01 302 620 000 000 470	0064472574 Breathing Underwater	$7.73	
			E 01 302 620 000 000 470	0143111396 The Book of Longings: A Novel	$13.32	
			E 01 302 620 000 000 470	0316016306 On the Court with...LeBron Jame	$6.50	
			E 01 302 620 000 000 470	0316261017 Great Americans in Sports: Mia H	$8.32	
			E 01 302 620 000 000 470	031648671X On the Court with...Kevin Durant	$6.99	
			E 01 302 620 000 000 470	0316509582 On the Court with...Stephen Cur	$6.51	
			E 01 302 620 000 000 470	0316541184 Daughter of Smoke & Bone: The	$25.49	
			E 01 302 620 000 000 470	0349135371 Free Speech And Why It Matters	$14.48	
			E 01 302 620 000 000 470	0525426264 Matched Trilogy box set	$34.53	
			E 01 302 620 000 000 470	052555436X How It Feels to Float	$6.75	
			E 01 302 620 000 000 470	0525708111 The Glass Girl	$10.94	
			E 01 302 620 000 000 470	0578660636 Mental Toughness For Young Ath	$10.33	
			E 01 302 620 000 000 470	0593312074 The Frozen River: A GMA Book C	$11.99	
			E 01 302 620 000 000 470	0593466578 When Women Were Dragons: A	$11.05	
			E 01 302 620 000 000 470	0593485041 One of Us Is Back (ONE OF US I	$10.49	
			E 01 302 620 000 000 470	0593798430 The Correspondent: A Novel	$22.40	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
MNBK	**24948**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	302	620	000	000	470	0593798899 All the Colors of the Dark: A Rea		$14.00	
			E	01	302	620	000	000	470	0593969944 DK Super History Salem Witch Tı		$10.49	
			E	01	302	620	000	000	470	0789214849 Legends of Women's Gymnastic		$15.95	
			E	01	302	620	000	000	470	0807014273 Man's Search for Meaning		$11.20	
			E	01	302	620	000	000	470	1101883081 Lilac Girls: A Novel (Woolsey-Fe		$9.41	
			E	01	302	620	000	000	470	1250838495 Night Road		$15.60	
			E	01	302	620	000	000	470	1464245797 All the Little Houses: A Novel		$19.58	
			E	01	302	620	000	000	470	1481449362 The Way I Used to Be		$7.62	
			E	01	302	620	000	000	470	1496710460 Running Scared		$9.34	
			E	01	302	620	000	000	470	1496733320 The Saints of Swallow Hill: A Fas		$11.48	
			E	01	302	620	000	000	470	1496736982 The Girl Who Was Taken: A Grip		$10.09	
			E	01	302	620	000	000	470	1501160486 And Every Morning the Way Hon		$11.00	
			E	01	302	620	000	000	470	1501183052 A Walk in the Park: The True Sto		$18.35	
			E	01	302	620	000	000	470	1510713646 Wild Lives: Leading Conservatio		$21.11	
			E	01	302	620	000	000	470	1524714755 One of Us Is Lying		$7.07	
			E	01	302	620	000	000	470	154200523X If You Tell: A True Story of Murd		$10.78	
			E	01	302	620	000	000	470	1640635335 The Last Letter		$9.85	
			E	01	302	620	000	000	470	1647390109 The Social Survival Guide for Te		$8.24	
			E	01	302	620	000	000	470	1668236516 Theo of Golden: A Novel		$14.98	
			E	01	302	620	000	000	470	1728297087 A Thousand Boy Kisses		$6.99	
			E	01	302	620	000	000	470	1923045598 100 Sports Legends Throughou		$10.99	
			E	01	302	620	000	000	470	1965560474 It's Not About Me!: Step into the F		$17.99	
			E	01	302	620	000	000	470	B079KL4C91 Amazon Basics Clear Thermal L		$16.50	
			E	01	302	620	000	000	470	B08S2QLHJ8 They All Had A Reason: A rum		$11.10	
			E	01	302	620	000	000	470	B09RTVN5GN Energizer Alkaline Power AAA		$19.99	
			E	01	302	620	000	000	470	B0D6KRDKFT To Arm or Disarm?: Addressing		$12.60	
			E	01	302	620	000	000	470	B0DM4WGNRH When the Cranes Fly South: A		$12.12	
			E	01	302	620	000	000	470	B0DWKPBP1B Game Changers: Inspirational		$14.95	
			E	01	302	620	000	000	470	B0DYVCN9JR Such Quiet Girls: A Thriller		$15.49	
			E	01	302	620	000	000	470	B0FY3NV66V The American Government Bibl		$17.97	
			E	01	302	620	000	000	470	B0G5YYWT4P 2Packs 12000mAh DCB206 R		$72.89	
			E	01	302	620	000	000	470	Amazon Shipping Charge		$6.99	
PO#: 2827		**Voucher #:**		**11919** Invoice						**Invoice No:** 1PL7-WQQK-PFPK	**3/27/2026**		**Paid Amt:** **$709.66**
			E	01	103	203	000	000	401	B0C3VJ95C5 Izmapaic Computer Privacy Sc		$39.98	
			E	01	103	203	000	000	401	Amazon Shipping Charge		$0.00	
PO#: 2832		**Voucher #:**		**11929** Invoice						**Invoice No:** 1DLX-X9YP-NG7Y	**3/27/2026**		**Paid Amt:** **$39.98**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24948**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 102 203 034 000 430	B00JTSK47S KINGLAKE 100 Pcs 6 x10cm Pl	$5.67	
			E 01 102 203 034 000 430	B06ZY648GC Seed Starter Trays, 144 Cells (	$7.91	
			E 01 102 203 034 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	$40.47	
			E 01 102 203 034 000 430	B0BHSKGJDW TDHDIKE 4" Small Plastic Plar	$12.99	
			E 01 102 203 034 000 430	Amazon Shipping Charge	$0.00	
PO#: 2820	**Voucher #:**	**11930**	Invoice	**Invoice No:** 1DPT-MHWQ-RVDJ	**3/27/2026**	**Paid Amt:** **$67.04**
			E 01 400 298 457 301 401	B0DXT5M6CX Glow UV Blacklight Face Paint	$107.82	
			E 01 400 298 457 301 401	Freight	$2.33	
PO#: 2812	**Voucher #:**	**11920**	Invoice	**Invoice No:** 1L34-4LJY-YWMP	**3/27/2026**	**Paid Amt:** **$110.15**
			E 01 200 257 088 302 555	B0FSMMGNMJ Yealink AX86R Ruggedized W	$283.50	
PO#: 2799	**Voucher #:**	**11921**	Invoice	**Invoice No:** 1LVM-MRN4-L7GT	**3/27/2026**	**Paid Amt:** **$283.50**
			E 01 400 298 457 301 401	0448425009 The Night Before Kindergarten	$23.76	
PO#: 2771	**Voucher #:**	**11918**	Invoice	**Invoice No:** 1PKH-7KML-6FQC	**3/27/2026**	**Paid Amt:** **$23.76**
			E 01 303 212 000 000 430	B0002T3WLS Crayola Broad Line Markers Cl	$59.99	
			E 01 303 212 000 000 430	B0006ZIGBO Crayola Fine Line Markers Clas	$69.67	
			E 01 303 212 000 000 430	B003V190NS Royal Brush Gold Taklon Paint	$115.26	
			E 01 303 212 000 000 430	B007VEOMZM Prismacolor Class Pack Wood	$181.62	
			E 01 303 212 000 000 430	B01N1UD94G Fairfield The Original Poly-Fil, F	$42.06	
			E 01 303 212 000 000 430	B07PHP17NZ EBOOT 20 Pack Clear Plastic 1	$7.45	
			E 01 303 212 000 000 430	B07PLQQ8P5 OSSZIT Kids Bulk Earbuds 30 I	$19.99	
			E 01 303 212 000 000 430	B07PP1JCNL Transon Fine Detail Paint Brush	$23.98	
			E 01 303 212 000 000 430	B0891SSBJT Shuttle Art Wood-Cased #2 HB	$24.99	
			E 01 303 212 000 000 430	B097Z26715 Pentel Arts Oil Pastels, Set of 16	$169.14	
			E 01 303 212 000 000 430	B09TR7PRB4 Tecmisse 30 PCS Plastic Place	$17.49	
			E 01 303 212 000 000 430	B0BXNYLBQY ESRICH 8x10 Canvas for Pain	$190.76	
			E 01 303 212 000 000 430	B0C1V8DSYH 4 Pack Stainless Steel Circular	$12.98	
			E 01 303 212 000 000 430	B0CPHWN8Z1 Newkita 12 Skeins Embroidery	$11.97	
			E 01 303 212 000 000 430	B0CPHWXT9Z 12 Skeins Embroidery Floss Y	$11.97	
			E 01 303 212 000 000 430	B0CPHX3ZYJ 12 Skeins Embroidery Floss Or	$11.97	
			E 01 303 212 000 000 430	B0CPHZ5YDT 12 Skeins Embroidery Floss Bl	$23.94	
			E 01 303 212 000 000 430	B0CPJ13QKC 12 Skeins Embroidery Floss W	$23.94	
			E 01 303 212 000 000 430	B0CPJ3PS24 12 Skeins Embroidery Floss Re	$11.97	
			E 01 303 212 000 000 430	B0CXNQBJ4M PATIKIL Watercolor Pencil, 12F	$9.99	
			E 01 303 212 000 000 430	B0CXPCNTCQ PATIKIL Watercolor Pencil, 12F	$9.99	
			E 01 303 212 000 000 430	B0D5R984TG Lainballow 50 pcs Clay Needle	$20.99	
			E 01 303 212 000 000 430	B0DB1QX5FR Needle Threaders, Plastic Nee	$6.99	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24948	3126		AMAZON CAPITAL SERVICES		Check
			E 01 303 212 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 2826	Voucher #:	11922	Invoice	Invoice No: 1MFF-97DD-LJM7	3/27/2026	Paid Amt: $1,079.10
			E 01 303 212 000 000 430	CREDIT FOR MISSING ITEMS	$6.49	
PO#:	Voucher #:	11935	Credit	Invoice No: 1MFF-97DD-LJM7	3/27/2026	Paid Amt: ($6.49)
			E 01 200 720 000 000 401	B0041B0BLC We R A La Cart Accessory Kit-S	$35.14	
			E 01 200 720 000 000 401	B0CZ3G8JFY 3 Tier Heavy Duty White Metal I	$29.97	
			E 01 200 720 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 2830	Voucher #:	11923	Invoice	Invoice No: 1NNN-LC49-4QYW	3/27/2026	Paid Amt: $65.11
			E 01 400 296 075 000 401	B0C7F72RHK Juformin Heavy Duty Utility Ho	$209.16	
			E 01 400 296 075 000 401	Amazon Shipping Charge	$6.99	
PO#: 2823	Voucher #:	11917	Invoice	Invoice No: 1PMH-DNCX-CX4K	3/27/2026	Paid Amt: $216.15
			E 01 400 298 457 301 401	B000JLIRT6 Degree Antiperspirant Deodoran	$81.96	
			E 01 400 298 457 301 401	B014BSOWJ6 Degree Men's Travel Deodorar	$71.28	
			E 01 400 298 457 301 401	B0BSR94ZQ5 Always Radiant Teen Pads, Siz	$34.41	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 2831	Voucher #:	11924	Invoice	Invoice No: 19P3-GX63-LFKX	3/27/2026	Paid Amt: $187.65
			E 01 005 110 000 000 401	Purell Advanced Hand Sanitizer	$12.66	
			E 01 005 110 000 000 401	180Pcs Small Binder Clips - Mini	$9.49	
			E 01 005 810 103 000 401	Amazon Basics Regular Abosorbency	$32.22	
PO#: 2821	Voucher #:	11925	Invoice	Invoice No: 14NJ-HXP1-K3KX	3/27/2026	Paid Amt: $54.37
						Check Amount: $3,119.91
MNBK	24949	3414		BCI CONSTRUCTION, INC		Check
			E 06 005 867 000 366 305	HVAC PROJECT - HS THRU DEC 31, 2025	$33,817.86	
PO#:	Voucher #:	11910	Invoice	Invoice No: APPLICATION NO. 007	3/27/2026	Paid Amt: $33,817.86
			E 06 005 867 000 366 305	HVAC PROJECT - HS THRU OCT 31, 2025	$11,733.56	
PO#:	Voucher #:	11908	Invoice	Invoice No: APPLICATION NO. 5	3/27/2026	Paid Amt: $11,733.56
			E 06 005 867 000 366 305	HVAC PROJECT - HS THRU NOV 30, 2025	$2,936.88	
PO#:	Voucher #:	11909	Invoice	Invoice No: APPLICATION NO. 006	3/27/2026	Paid Amt: $2,936.88
						Check Amount: $48,488.30
MNBK	24950	1290		CATHEDRAL PRESS		Check
			E 01 400 298 457 301 401	TICKETS	$260.00	
PO#:	Voucher #:	11933	Invoice	Invoice No: M1530093	3/27/2026	Paid Amt: $260.00
						Check Amount: $260.00
MNBK	24951	1298		CENTERPOINT ENERGY		Check
			E 01 005 810 103 000 440	FUEL FOR BUILDING - HS	$730.13	

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
MNBK	24951	1298		CENTERPOINT ENERGY									Check
			E	01	005	810	000	000	440	FUEL FOR BUILDING - ELEM	$9,705.20		
PO#:	Voucher #:	11913	Invoice	Invoice No: 8000017092-0								3/27/2026	Paid Amt: $10,435.33
													Check Amount: $10,435.33
MNBK	24952	1306		CM2 SUPPLY									Check
			E	01	304	361	893	830	433	ARG T size tanks of argon	$537.25		
			E	01	304	361	893	830	433	delivery charge	$32.00		
			E	01	304	361	893	830	433	FUEL SURCHARGE	$5.00		
			E	01	304	361	893	830	433	HAZARD MATERIALS CHARGE	$8.95		
PO#: 2818	Voucher #:	11934	Invoice	Invoice No: 0001167769								3/27/2026	Paid Amt: $583.20
													Check Amount: $583.20
MNBK	24953	3792		HMH EDUCATION COMPANY									Check
			E	01	200	211	000	302	460	SCIENCE CURRICULUM 26-27	$177.75		
			E	01	200	211	000	302	460	SHIPPING	$28.44		
PO#:	Voucher #:	11942	Invoice	Invoice No: 956456856								3/27/2026	Paid Amt: $206.19
													Check Amount: $206.19
MNBK	24954	1785		INTERQUEST DETECTION CANINES									Check
			E	01	200	715	000	342	311	Regular Canine Search	$300.00		
			E	01	200	715	000	342	311	Travel Fee	$40.00		
PO#:	Voucher #:	11969	Invoice	Invoice No: March NM2026								3/27/2026	Paid Amt: $340.00
													Check Amount: $340.00
MNBK	24955	1984		JW PEPPER & SON INC									Check
			E	01	303	259	000	000	430	36 copies From The Start 11616142 SAB	$62.50		
			E	01	303	259	000	000	430	Let it Grow 54 copies 10343684 SAB	$88.00		
PO#: 2762	Voucher #:	11972	Invoice	Invoice No: 368384047								3/27/2026	Paid Amt: $150.50
													Check Amount: $150.50
MNBK	24956	3695		KELLY SERVICES, INC									Check
			E	01	302	211	000	000	145	SUBS	$1,336.20		
			E	01	103	203	000	000	141	SUBS	$509.36		
			E	01	103	203	000	000	145	SUBS	$1,781.60		
			E	01	302	211	000	000	141	SUBS	$74.43		
PO#:	Voucher #:	11966	Invoice	Invoice No: 5615342368								3/27/2026	Paid Amt: $3,701.59
			E	01	103	203	000	000	145	ELEM. TEACHER SUBS	$1,892.95		
			E	01	103	203	000	000	141	ELEM. PARA SUBS	$2,346.16		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24956	3695		KELLY SERVICES, INC		Check
			E	01 302 211 000 000 145 HS TEACHER SUBS		$1,558.90
PO#:	Voucher #:	11914	Invoice	Invoice No: 5615213793	3/27/2026	Paid Amt: $5,798.01
						Check Amount: $9,499.60
MNBK	24957	2122		LONG PRAIRIE FOOD SHELF		Check
			E	01 400 298 462 301 401 DONATION		$494.00
PO#:	Voucher #:	11967	Invoice	Invoice No: 03272026	3/27/2026	Paid Amt: $494.00
						Check Amount: $494.00
MNBK	24958	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 MINUTES - SPANISH PAPER		$502.13
PO#:	Voucher #:	11947	Invoice	Invoice No: 19938	3/27/2026	Paid Amt: $502.13
						Check Amount: $502.13
MNBK	24959	2177		MAINSTREET THEATRE		Check
			E	01 400 298 465 301 401 FIELD TRIP - I LOVE TO READ		$551.00
PO#:	Voucher #:	11939	Invoice	Invoice No: 03132026	3/27/2026	Paid Amt: $551.00
						Check Amount: $551.00
MNBK	24960	2317		MINNESOTA DNR ECO-WATERS		Check
			E	01 005 810 000 000 401 WATER PERMIT		$151.90
PO#:	Voucher #:	11965	Invoice	Invoice No: 2005-3168	3/27/2026	Paid Amt: $151.90
			E	01 005 810 000 000 401 WATER PERMIT		$140.00
PO#:	Voucher #:	11964	Invoice	Invoice No: 1992-3024	3/27/2026	Paid Amt: $140.00
						Check Amount: $291.90
MNBK	24961	2546		POWERSCHOOL CORPORATION		Check
			E	01 200 211 000 302 505 SCHOOLOGY ADDITIONAL DATA INTEGRATI		$1,123.50
PO#:	Voucher #:	11944	Invoice	Invoice No: INV485015	3/27/2026	Paid Amt: $1,123.50
						Check Amount: $1,123.50
MNBK	24962	2595		RATWIK, ROSZAK & MALONEY, PA		Check
			E	01 005 150 000 000 305 LEGAL FEES		$7,384.74
PO#:	Voucher #:	11936	Invoice	Invoice No: 82129	3/27/2026	Paid Amt: $7,384.74
						Check Amount: $7,384.74
MNBK	24963	2721		SCHMITT MUSIC		Check
			E	01 303 258 000 000 433 VANDOREN Reed Bb Clarinet Traditional		$27.00
			E	01 303 258 000 000 433 RICO reed Bb Clarinet		$22.49
			E	01 303 258 000 000 433 RICO reed Bass Clarinet		$32.39

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24963	2721		SCHMITT MUSIC		Check
			E	01 303 258 000 000 433 RICO reed Tenor Sax		$42.29
PO#:	Voucher #:	11973	Invoice	Invoice No: 6998922	3/27/2026	Paid Amt: $124.17
						Check Amount: $124.17
MNBK	24964	2790		SHRED-N-GO INC		Check
			E	01 005 110 000 000 401 SHRED FEE		$33.33
			E	01 103 203 000 000 401 SHRED FEE		$99.97
			E	01 302 211 000 000 401 SHRED FEE		$100.30
PO#:	Voucher #:	11946	Invoice	Invoice No: 196182	3/27/2026	Paid Amt: $233.60
						Check Amount: $233.60
MNBK	24965	3195		SUMMIT FIRE PROTECTION CO		Check
			E	01 005 865 000 363 305 SMOKE DETECTORS - HS		$728.46
PO#:	Voucher #:	11912	Invoice	Invoice No: 3934976	3/27/2026	Paid Amt: $728.46
						Check Amount: $728.46
MNBK	24966	3681		XEROX IT SOLUTIONS		Check
			B	01 230 051 UZBL RUGGED HARD SHELL CASE FOR ASU		$460.00
PO#: 2465	Voucher #:	11970	Invoice	Invoice No: 01633026	3/27/2026	Paid Amt: $460.00
						Check Amount: $460.00
MNBK	24967	1028		ACE		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$69.93
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		$84.53
			E	01 005 810 000 000 401 PROMPT DISCOUNT		($25.69)
			E	01 005 810 103 000 401 PROMPT DISCOUNT		($25.69)
PO#:	Voucher #:	12041	Invoice	Invoice No: 9003744	4/8/2026	Paid Amt: $103.08
			E	01 304 361 000 830 433 Polyurethane - Gloss		$437.94
			E	01 304 361 000 830 433 PaintCare Fee		$5.94
PO#: 2814	Voucher #:	12042	Invoice	Invoice No: 26316286	4/8/2026	Paid Amt: $443.88
						Check Amount: $546.96
MNBK	24968	1058		ALEXANDRIA SHOOTING PARK		Check
			E	01 400 298 413 301 401 WHOLESALE PALLET OF TARGETS		$2,400.00
PO#:	Voucher #:	11974	Invoice	Invoice No: 10148	4/8/2026	Paid Amt: $2,400.00
						Check Amount: $2,400.00
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check
			E	01 102 203 033 000 430 B00006IFI9 Sharpie Permanent Markers, Chis		$34.36
			E	01 102 203 033 000 430 B00VTV8ISK Fruit of the Loom Men's Stay Tu		$60.96
			E	01 102 203 033 000 430 B00VTVAR2U Fruit of the Loom Men's Stay T		$101.60

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**24969**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	102	203	033	000	430	B019QBPDSM Sharpie Color Burst Permanen		$71.16			
			E	01	102	203	033	000	430	B07D529YFT GOLD TEXTILES Bulk Pack of :		$167.99			
			E	01	102	203	033	000	430	B08G1XD5PQ The Dreidel Company 100-Pacl		$18.12			
			E	01	102	203	033	000	430	B0B53RFWZN Glow in the Dark Tattoos 172 F		$33.84			
			E	01	102	203	033	000	430	B0BVFT9PXK Geosar 48 Pcs White Hawaiiar		$39.98			
			E	01	102	203	033	000	430	B0C395BZSF Apakkai 600 Pcs Cute Stickers		$39.96			
			E	01	102	203	033	000	430	B0CK24Q75X Huskein Mardi Gras Beads, 12(		$19.99			
			E	01	102	203	033	000	430	B0CX8YX9LJ 100 PCS Blue Bead Necklace,		$18.88			
			E	01	102	203	033	000	430	B0CZB8CQLV Water Bottle Stickers 100 Pcs		$26.56			
			E	01	102	203	033	000	430	B0D3H22WVT 36pcs Christmas Light Necklac		$134.97			
			E	01	102	203	033	000	430	B0D8TQVDWT ArtCreativity Christmas Colori		$78.36			
			E	01	102	203	033	000	430	B0DRC1KQCS OLUPP Party Favors 100 Pcs		$39.99			
			E	01	102	203	033	000	430	B0FB162KHY Bulk Water Bottles 100 Pack - :		$166.55			
			E	01	102	203	033	000	430	B0FQ4TBW8Z KLT Fidget Toys Bulk for Kids:		$34.19			
			E	01	102	203	033	000	430	B0G81GR38S Liliaafar 24 Pcs Happy Easter I		$87.08			
			E	01	102	203	033	000	430	Amazon Shipping Charge		$6.99			
			E	01	102	203	033	000	430	Promos & Discounts		($4.35)			
PO#: 2854	**Voucher #:**	**12025**	Invoice	**Invoice No:** 1GKQ-4TKH-JQRD							**4/8/2026**			**Paid Amt:**	**$1,177.18**
			E	01	102	203	035	000	430	B01H2NWHXU IRIS USA Board Game Storag		$39.28			
			E	01	102	203	035	000	430	B074XTRX7K Amazon Basics Sturdy Binder C		$6.99			
			E	01	102	203	035	000	430	B09C255SW7 THUSTAR 8MP Document Cam		$54.76			
			E	01	102	203	035	000	430	B0BY8JP8KJ Marbrasse 2 Pack Magnetic File		$29.82			
			E	01	102	203	035	000	430	B0D5Z21PSB Mr. Pen- Pencil Sharpeners Mar		$8.77			
			E	01	102	203	035	000	430	B0D9LSZ796 KUCLIN 100 Pieces Students Ir		$19.83			
			E	01	102	203	035	000	430	B0F5PHX4CS Lamosi 100 Pack 20 oz Clear F		$23.98			
			E	01	102	203	035	000	430	B0FHPWS43B OKKRMGZ Acrylic Post It Hold		$5.99			
PO#: 2793	**Voucher #:**	**12059**	Invoice	**Invoice No:** 1LWQ-XN4D-XTGM							**4/8/2026**			**Paid Amt:**	**$189.42**
			E	01	102	201	000	000	430	1936023407 Carson Dellosa Graduation Cap		$10.99			
			E	01	102	201	000	000	430	B000GP3JB6 Westcott School Left and Right		$12.67			
			E	01	102	201	000	000	430	B001XUPG8M Educational Insights SpinZone		$17.99			
			E	01	102	201	000	000	430	B009D9Y6SG Elmer's Disappearing Purple S(		$19.94			
			E	01	102	201	000	000	430	B00I0CHU26 Eureka Mickey Mouse Clubhous		$14.29			
			E	01	102	201	000	000	430	B00JM5GW10 Play Doh Modeling Compound		$7.99			
			E	01	102	201	000	000	430	B00WTLZN8W Eureka Walt Disney Vertical C		$5.99			
			E	01	102	201	000	000	430	B01DGIKAY8 Crayola Bulk Colored Pencils fc		$35.99			
			E	01	102	201	000	000	430	B01I0E527I Colorations Good Grasp Stampin(		$14.80			

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
MNBK	**24969**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	102	201	000	000	430	B078G5V4DM Blue Summit Supplies 30 Pack	$39.49		
			E	01	102	201	000	000	430	B079KL4C91 Amazon Basics Clear Thermal L	$16.50		
			E	01	102	201	000	000	430	B07DK2JSVS DoDoMagxanadu Binder Pencil	$30.38		
			E	01	102	201	000	000	430	B07GSZM4YM Mr. Sketch Scented Markers,	$23.56		
			E	01	102	201	000	000	430	B07K91GV6N Amazon Basics Heavy Duty Pl	$25.58		
			E	01	102	201	000	000	430	B07QPY8J94 HORIECHALY Smelly Stickers S	$6.99		
			E	01	102	201	000	000	430	B07W77GSG8 Self Adhesive Dots, Strong Ad	$5.69		
			E	01	102	201	000	000	430	B08CHHT833 Crayola Broad Line Markers (1	$28.58		
			E	01	102	201	000	000	430	B09B95F9C3 50 PCS Push Pin with Wooden	$5.81		
			E	01	102	201	000	000	430	B09N1MGKGL Spakon 20 Pcs Magnetic Sent	$17.79		
			E	01	102	201	000	000	430	B09V1JJ3D1 Artist Unknown 4 Color Voice Re	$9.99		
			E	01	102	201	000	000	430	B0BPWV4SVZ hand2mind Little Minds at Wor	$36.60		
			E	01	102	201	000	000	430	B0C6GRH9TL 24pcs Mesh Zipper Pouch File	$22.79		
			E	01	102	201	000	000	430	B0C8NB96YY AFMAT Electric Pencil Sharpen	$35.99		
			E	01	102	201	000	000	430	B0C8SXJRF3 Shuttle Art Dot Markers, 20 Col	$31.96		
			E	01	102	201	000	000	430	B0CQ8STK83 hand2mind Magnetic Dry Eras	$27.49		
			E	01	102	201	000	000	430	B0CYBVY42R Pocket Story Dice for Kids Pla	$18.04		
			E	01	102	201	000	000	430	B0DDV3WCC5 8 Pc Large Ink Pads for Kids -	$12.98		
			E	01	102	201	000	000	430	B0DSXZXCGR hand2mind Rainbow Writing S	$35.59		
			E	01	102	201	000	000	430	B0DYV523QV Shuttle Art 24 Pack Watercolor	$21.98		
			E	01	102	201	000	000	430	B0F43ZKZYP BrightenKidz 26 Pack Pencil Sh	$7.59		
			E	01	102	201	000	000	430	B0F7KS718P AOUVES Digital Timer for Kids T	$6.60		
			E	01	102	201	000	000	430	B0F9W81QH1 CVC Word Writing Cards, 100	$8.90		
			E	01	102	201	000	000	430	B0FGHPMWC6 60 Pcs Carpet Spot Markers,(	$13.85		
			E	01	102	201	000	000	430	B0G31VNP16 novelinks 18 Pack 5"x7" Clear I	$23.74		
			E	01	102	201	000	000	430	B0G3GYRZ19 ABC FLIP! Alphabet Card Gam	$18.99		
			E	01	102	201	000	000	430	Amazon Shipping Charge	$0.00		
PO#: 2847	**Voucher #:**		**11991**	Invoice		**Invoice No:** 1QDW-9W7W-L39R						**4/8/2026**	**Paid Amt:** **$674.10**
			E	01	301	229	000	000	430	0064401847 Bridge to Terabithia: A Story Abo	$95.55		
			E	01	301	229	000	000	430	0312369816 Tuck Everlasting	$74.85		
			E	01	301	229	000	000	430	0547577095 Number the Stars: A Newbery A	$93.75		
			E	01	301	229	000	000	430	Amazon Shipping Charge	$0.00		
PO#: 2867	**Voucher #:**		**12023**	Invoice		**Invoice No:** 1MYC-7KTY-H7RC						**4/8/2026**	**Paid Amt:** **$264.15**
			E	01	303	231	000	000	430	173878066X Arepas ¿de dónde son? (Colecci	$10.00		
			E	01	303	231	000	000	430	1738780686 ¿Qué mosca te picó? (POR SI L/	$10.00		
			E	01	303	231	000	000	430	1958759732 Tomás y el béisbol	$10.00		

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type		
MNBK	**24969**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**		
			E	01	303	231	000	000	430	1958759740 Félix			$14.00			
			E	01	303	231	000	000	430	1958759783 La calma del río (Spanish Edition			$10.00			
			E	01	303	231	000	000	430	1967132003 El espíritu de Xólotl (Spanish Edit			$12.00			
			E	01	303	231	000	000	430	B0CGCTFV5K ECOHU Hexagon Hole Punch			$9.95			
			E	01	303	231	000	000	430	B0D8BCH2F3 Hexagon Paper Punch, Hexago			$12.32			
			E	01	303	231	000	000	430	B0DJ787XHW El sueño de volar: la historia d			$10.99			
			E	01	303	231	000	000	430	B0DMFN15R1 Enciclopedia sobre aviones pa			$9.99			
			E	01	303	231	000	000	430	Amazon Shipping Charge			$0.00			
PO#: 2858		**Voucher #:**		**12022**	Invoice			**Invoice No:**		1X4R-WT7D-FJ3R		**4/8/2026**			**Paid Amt:**	**$109.25**
			E	01	102	203	032	000	430	B002BA5F0M Sterilite 6-Pack Medium Ultra B			$15.17			
			E	01	102	203	032	000	430	B004QJGW6C Sterilite 6-Pack Clip Box, Stac			$62.40			
			E	01	102	203	032	000	430	B00AU56C5W PicassoTiles 100 Piece Set 10(			$37.99			
			E	01	102	203	032	000	430	B00FZVPWTI IRIS USA Pencil Case Boxes, 1			$19.99			
			E	01	102	203	032	000	430	B01BRGTWOA Amazon Basics 3-Ring Binder			$24.26			
			E	01	102	203	032	000	430	B06WGZYF2R Mr. Sketch Scented Washable			$46.98			
			E	01	102	203	032	000	430	B078WJTPV4 Amazon Basics Felt Tip Marker			$16.79			
			E	01	102	203	032	000	430	B07R8D1RHS Amazon Basics Sheet Protecto			$8.71			
			E	01	102	203	032	000	430	B0B3QPKFTM 50Pcs Round Paint Brushes B			$6.59			
			E	01	102	203	032	000	430	B0BPJP2FHR Nicky's Folder® English Commu			$57.34			
			E	01	102	203	032	000	430	B0BPK1CTLG Nicky's Folder® English Comm			$57.34			
			E	01	102	203	032	000	430	B0BPK2BNR7 Nicky's Folder® English Comm			$57.34			
			E	01	102	203	032	000	430	B0BRQ37G3G Harloon 150 Pack Pencil Poucl			$38.99			
			E	01	102	203	032	000	430	B0C19YRPVL Barks Classroom Headphones			$261.28			
			E	01	102	203	032	000	430	B0C5D2MT19 Dashed Handwriting Lines Prac			$19.92			
			E	01	102	203	032	000	430	B0CTRS6Q44 Easter Candy Bulk Variety Pacl			$18.41			
			E	01	102	203	032	000	430	B0D2CWRCB9 Weekly Over the Door File Or			$31.98			
			E	01	102	203	032	000	430	B0D383Z24T Nicky's Folders® English Comm			$57.34			
			E	01	102	203	032	000	430	B0F16QNMZ4 EXPO Dry Erase Markers, Low			$95.97			
			E	01	102	203	032	000	430	B0FKT91ZPR Sweetcrispy 6 Cube Storage O			$34.97			
			E	01	102	203	032	000	430	B0FX992ZZ2 Nuanchu 4 Set 48 Pcs Tempera			$119.98			
			E	01	102	203	032	000	430	B0G1S675RD 30 Pack Small White Boards, 9			$47.49			
			E	01	102	203	032	000	430	Amazon Shipping Charge			$6.65			
PO#: 2846		**Voucher #:**		**12014**	Invoice			**Invoice No:**		1GFV-7WNK-CYQ9		**4/8/2026**			**Paid Amt:**	**$1,143.88**
			E	01	102	203	031	000	430	B00006IA9F Post-it Super Sticky Easel Pad 25			$127.92			
			E	01	102	203	031	000	430	B00006IFH0 Mr. Sketch Scented Markers, Ch			$37.96			
			E	01	102	203	031	000	430	B000GOZYRO Sharpie Permanent Markers, F			$14.31			

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24969**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 102 203 031 000 430	B000OKOTQM Crayola Washable Tempera P		$12.33
			E 01 102 203 031 000 430	B000QE2WVA Crayola Washable Tempera Pa		$9.99
			E 01 102 203 031 000 430	B01A5YMGU2 Learning Resources 120 Numl		$98.40
			E 01 102 203 031 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized R		$34.18
			E 01 102 203 031 000 430	B07ZWFDB4N Astrobrights Mega Collection,		$19.49
			E 01 102 203 031 000 430	B09XXNVQHQ Chivao 10 Sets Game Spinne		$51.96
			E 01 102 203 031 000 430	B0CDQZ1XDN ECR4Kids 3-Compartment Sto		$26.45
			E 01 102 203 031 000 430	B0CF7NDFCV 110 PCS Sentence Building Ki		$197.12
			E 01 102 203 031 000 430	B0CK1HM75W SYNARRY 100 Piece Woode		$48.36
			E 01 102 203 031 000 430	B0D12H76S8 KARSLORA 36 Sheets Stickers		$31.96
			E 01 102 203 031 000 430	B0DY6F79LX BraniacBits 100 Piece Puzzles		$79.96
			E 01 102 203 031 000 430	B0F36Q59ST Sharpie Fine Point Permanent M		$29.78
			E 01 102 203 031 000 430	B0FRD2TMB9 Left-Handed Kids Scissors, 8-I		$15.49
			E 01 102 203 031 000 430	Amazon Shipping Charge		$0.00
			E 01 102 203 031 000 430	Promos & Discounts		($13.54)
PO#: 2841	**Voucher #:**	**11995**	Invoice	**Invoice No:** 143W-VD7P-76RY	**4/8/2026**	**Paid Amt:** **$822.12**
			E 01 303 220 000 000 430	B00006IFHD Sharpie Permanent Markers, Fin		$22.47
			E 01 303 220 000 000 430	B008LAQYXI Scotch Contractor Grade Maski		$14.07
			E 01 303 220 000 000 430	B0BPS5QB4D 4 Rolls Premium Painters Tape		$6.29
			E 01 303 220 000 000 430	B0CVSD35FN Alitte Construction Paper Asso		$36.07
			E 01 303 220 000 000 430	B0D6RPPK9H (18 Pads) Sticky Notes 3x3 inc		$8.54
			E 01 303 220 000 000 430	B0FVY2DTNF QWERDF 16 Pack Headphone		$25.99
			E 01 303 220 000 000 430	Amazon Shipping Charge		$6.99
PO#: 2855	**Voucher #:**	**12018**	Invoice	**Invoice No:** 1FKM-RHQ1-LC9V	**4/8/2026**	**Paid Amt:** **$120.42**
			B 01 230 050	B07WZW1Q27 SereneLife 40"/50" Mini Tramp		$79.99
			B 01 230 050	Amazon Shipping Charge		$0.00
PO#: 2859	**Voucher #:**	**12019**	Invoice	**Invoice No:** 1FHT-JVJD-ND6C	**4/8/2026**	**Paid Amt:** **$79.99**
			E 01 400 294 071 000 401	B010R04KSA Rawlings | COOLFLO Batting H		$127.35
			E 01 400 294 071 000 401	Amazon Shipping Charge		$6.99
PO#: 2860	**Voucher #:**	**11996**	Invoice	**Invoice No:** 1TFN-XFYL-WWTX	**4/8/2026**	**Paid Amt:** **$134.34**
			B 01 230 050	CREDIT MEMO FOR PO 2811 - HALONEN		$75.99
PO#:	**Voucher #:**	**12020**	Credit	**Invoice No:** 1THD-P61N-6VDD	**4/8/2026**	**Paid Amt:** **($75.99)**
			E 01 400 298 497 301 401	B09RQVS7LS Amazon Grocery, Seltzer Spar		$18.40
			E 01 400 298 497 301 401	B09VRJFML3 LIFE SAVERS Wint-O-Green Fl		$24.85
			E 01 400 298 497 301 401	B0DTRT24V1 Torani Sugar Free Syrup, Pinea		$18.97
			E 01 400 298 497 301 401	B0FCBBQKB3 Torani Syrup Variety Packs, S		$25.92

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24969	3126		AMAZON CAPITAL SERVICES		Check
			E 01 400 298 497 301 401	Amazon Shipping Charge	$0.00	
PO#: 2828	Voucher #:	12021	Invoice	Invoice No: 1W4R-WY7L-PG7K	4/8/2026	Paid Amt: $88.14
			E 01 400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	$11.99	
			E 01 400 298 457 301 401	B0D5LG1SG4 Geyoga 6 Pieces Summer UV I	$9.99	
			E 01 400 298 457 301 401	B0DB22649D Silkfly 16 Pcs White Cotton Fan	$44.99	
			E 01 400 298 457 301 401	B0DJSG2G38 Jorpneost 72 Pairs Sunglasses	$42.98	
			E 01 400 298 457 301 401	B0F23Z5W15 Walifrey Womens Joggers with	$9.99	
			E 01 400 298 457 301 401	B0F2411BV8 Walifrey Womens Joggers with	$9.99	
			E 01 400 298 457 301 401	B0FKB5WQGW Domkier White Tutu Accesso	$59.96	
			E 01 400 298 457 301 401	B0FZSLFDLR Aneco 24 Pcs White Bucket Ha	$46.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 2840	Voucher #:	11994	Invoice	Invoice No: 13CW-T1V7-WMWX	4/8/2026	Paid Amt: $236.88
			E 01 400 298 497 301 401	B003GSK4CW Torani Syrup Pump, 750 ML (P	$9.99	
			E 01 400 298 497 301 401	B003Y1NWKC OREO Chocolate Sandwich Co	$34.92	
			E 01 400 298 497 301 401	B06XKHNCZW Nabisco Team Favorites Variet	$25.54	
			E 01 400 298 497 301 401	B079LJBZ6V Goldfish Cheddar Cheese Cracl	$15.28	
			E 01 400 298 497 301 401	B09NX7JK34 Keebler, Cookies and Crackers,	$24.24	
			E 01 400 298 497 301 401	B09RPFYQMQ Bauducco Choco Biscuit Cook	$34.68	
			E 01 400 298 497 301 401	B0BGPST227 YixangDD 15 Pack Magnetic Pi	$75.80	
			E 01 400 298 497 301 401	B0DBJ8W23Y Torani Coffee Syrup, Vanilla Fla	$14.92	
			E 01 400 298 497 301 401	B0DNRKDM3Z Cheesy Mix Variety Pack Snac	$42.68	
			E 01 400 298 497 301 401	B0F8PP64VJ Welch's Fruit Snacks, Fruit Punc	$15.99	
			E 01 400 298 497 301 401	B0F8PPCTJD Welch's Fruit Snacks, Mixed Fru	$10.08	
PO#: 2828	Voucher #:	11990	Invoice	Invoice No: 1VFX-1CDF-1RLL	4/8/2026	Paid Amt: $304.12
			E 01 005 110 000 000 401	Wheels for Chair	$27.54	
			E 01 005 110 000 000 401	Shipping	$6.99	
PO#: 2870	Voucher #:	11993	Invoice	Invoice No: 13CW-T1V7-WJMN	4/8/2026	Paid Amt: $34.53
			E 01 400 296 061 000 401	B09MVHJ2WY Weewooday 20 Pieces Adjusta	$36.99	
			E 01 400 296 061 000 401	Amazon Shipping Charge	$6.99	
PO#: 2861	Voucher #:	11992	Invoice	Invoice No: 1DJH-QQMX-GP9C	4/8/2026	Paid Amt: $43.98
			E 01 005 110 000 000 401	Glass Mat	$194.36	
			E 01 005 810 103 000 401	Shipping	$0.00	
PO#: 2821	Voucher #:	11975	Invoice	Invoice No: 1H1C-NW16-1L1K	4/8/2026	Paid Amt: $194.36
			E 01 102 212 000 000 430	B00006IEDY X-ACTO KS Manual Pencil Shar	$14.79	
			E 01 102 212 000 000 430	B000CD0XNO BIC Intensity Assorted Colors F	$89.88	
			E 01 102 212 000 000 430	B0044SB7EW Prang PAINT WATERCOLOR W	$33.50	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
MNBK	24969	3126		AMAZON CAPITAL SERVICES								Check
			E	01	102	212	000	000	430	B004F9QBGE Prismacolor Scholar Pencil Sha	$29.97	
			E	01	102	212	000	000	430	B00934NGDC Crayola Washable Markers for	$49.95	
			E	01	102	212	000	000	430	B00934NHS6 Crayola Washable Markers for	$40.95	
			E	01	102	212	000	000	430	B00TCM446I Hygloss Colored Sand for Crafts	$7.27	
			E	01	102	212	000	000	430	B00TCM575A Hygloss Colored Sand for Craf	$5.99	
			E	01	102	212	000	000	430	B01LXCGQQZ UCreate Watercolor Paper, Wh	$30.99	
			E	01	102	212	000	000	430	B071JPD9M3 Elmer's Clear Liquid School Glu	$26.99	
			E	01	102	212	000	000	430	B07BC44JFC Play-Doh Jewel Colors Bulk 12	$10.99	
			E	01	102	212	000	000	430	B07C3SCRW2 500 PCS Paper Fasteners, ba	$22.76	
			E	01	102	212	000	000	430	B089NYWHJ5 ScotchBlue Original Multi-Surfa	$33.33	
			E	01	102	212	000	000	430	B08LGRNZ6T 1 Pack 6.3 Inch Length 1/8 Inch	$5.99	
			E	01	102	212	000	000	430	B09CDKB9HY DPDIAN Canvas Boards for Pa	$149.95	
			E	01	102	212	000	000	430	B0B2DH2Z3V LUNARM 50PCS Plastic Sewir	$11.98	
			E	01	102	212	000	000	430	B0DHNFDDKK 12 PCS Pottery Needle Tool, C	$6.99	
			E	01	102	212	000	000	430	B0DLLNBYLL milo Fluorescent Neon Washab	$49.40	
			E	01	102	212	000	000	430	Amazon Shipping Charge	$0.00	
PO#: 2853		Voucher #:		12024	Invoice		Invoice No: 1V9D-X93K-TXDP				4/8/2026	Paid Amt: $621.67
												Check Amount: $6,162.54
MNBK	24970	1096		ANDERSONS								Check
			E	01	400	298	470	301	401	Isadora Tiara; Item #: TIAGCO	$28.99	
			E	01	400	298	470	301	401	Mirabella Tiara; Item #: CE0005	$30.99	
			E	01	400	298	470	301	401	Blue Crushed Satin Crown With Silver Band; It	$51.99	
			E	01	400	298	470	301	401	White Crushed Satin Crown With Silver Band;	$51.99	
			E	01	400	298	470	301	401	Cleo Tiara; Item #: T2206	$263.88	
			E	01	400	298	470	301	401	Rylee Tiara; Item #: A013564	$19.98	
			E	01	400	298	470	301	401	Discount Shipping Code; APSH25IP	$0.00	
			E	01	400	298	470	301	401	Estimated Shipping	$80.23	
PO#: 2752		Voucher #:		12049	Invoice		Invoice No: 2705691				4/8/2026	Paid Amt: $528.05
												Check Amount: $528.05
MNBK	24971	1293		CDW GOVERNMENT INC								Check
			E	01	102	203	000	302	530	Samsung Interactive Display WA86F WAF Ser	$1,558.33	
PO#: 2849		Voucher #:		12017	Invoice		Invoice No: AI6N38B				4/8/2026	Paid Amt: $1,558.33
												Check Amount: $1,558.33

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24972	3661		Charlene Bzdok		Check
			E	04 005 505 000 321 305 MAD LAB		$150.00
PO#:	Voucher #:	11998	Invoice	Invoice No: 03302026	4/8/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	24973	3244		EPIC SPORTS		Check
			E	01 400 294 074 000 401 STACKHOUSE TRACK & FIELD COMPETITION		$56.09
			E	01 400 294 074 000 401 STACKHOUSE TRACK & FIELD COMPETITION		$75.99
			E	01 400 294 074 000 401 ULTRAK SP-70-SET-ELECTRONIC STARTER \		$251.89
			E	01 400 294 074 000 401 CHAMPION SHOT PUTS/WEIGHT ACCURATE		$53.58
			E	01 400 294 074 000 401 CHAMPION SHOT PUTS/WEIGHT ACCURATE		$71.38
			E	01 400 294 074 000 401 BLAZER ATHLETIC RELAY BATONS WITH RC		$48.90
			E	01 400 296 074 000 401 STACKHOUSE TRACK & FIELD HIGH JUMP M		$338.29
			E	01 400 294 074 000 401 GILL ATHLETICS BRASS SHOTS - SKU: E403		$191.29
			E	01 400 296 074 000 401 GILL ATHLETICS BRASS SHOTS - SKU: E403		$178.49
			E	01 400 294 074 000 401 BLAZER ATHLETIC ALL SIZES STEELEX SPIK		$69.54
			E	01 400 296 074 000 401 BLAZER ATHLETIC ALL SIZES STEELEX SPIK		$46.36
			E	01 400 294 074 000 401 DELIVERY		$35.25
			E	01 400 296 074 000 401 DELIVERY		$50.33
PO#: 2844	Voucher #:	12032	Invoice	Invoice No: 8802086	4/8/2026	Paid Amt: $1,467.38
						Check Amount: $1,467.38
MNBK	24974	1712		HARRYS FROZEN FOOD		Check
			E	01 400 298 457 301 401 FOOTBALL FUNDRAISER - PIZZAS		$8,621.25
PO#:	Voucher #:	11977	Invoice	Invoice No: 84345	4/8/2026	Paid Amt: $8,621.25
						Check Amount: $8,621.25
MNBK	24975	3792		HMH EDUCATION COMPANY		Check
			E	01 200 211 000 302 460 7-9 GRADE SCIENCE CURRICULUM		$24,525.00
			E	01 200 211 000 302 460 SHIPPING & HANDLING		$3,924.00
PO#: 2813	Voucher #:	12053	Invoice	Invoice No: 956454502	4/8/2026	Paid Amt: $28,449.00
			E	01 200 211 000 302 460 ScienceFusion Student Edition - Module E		$2,725.00
			E	01 200 211 000 302 460 Shipping		$436.00
PO#:	Voucher #:	11999	Invoice	Invoice No: 956458520	4/8/2026	Paid Amt: $3,161.00
						Check Amount: $31,610.00
MNBK	24976	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E	01 005 110 000 000 305 SKYWARD HOSTING SERVICES - MAY		$356.00
PO#:	Voucher #:	12003	Invoice	Invoice No: 2816	4/8/2026	Paid Amt: $356.00
						Check Amount: $356.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24977	1984		JW PEPPER & SON INC		Check
			E	01 303 259 000 000 430 36 copies From The Start 11616142 SAB		$27.50
PO#: 2762	Voucher #:	12035	Invoice	Invoice No: 368383508	4/8/2026	Paid Amt: $27.50
						Check Amount: $27.50
MNBK	24978	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 BOARD MINUTES		$789.75
PO#:	Voucher #:	11976	Invoice	Invoice No: 19923	4/8/2026	Paid Amt: $789.75
						Check Amount: $789.75
MNBK	24979	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 #:	12000	Invoice	Invoice No: 8544	4/8/2026	Paid Amt: $3,896.51
						Check Amount: $3,896.51
MNBK	24980	3404		MARCO		Check
			E	01 005 170 000 000 401 COPIER LEASE AGREEMENT		$2,636.33
PO#:	Voucher #:	12036	Invoice	Invoice No: 41625192	4/8/2026	Paid Amt: $2,636.33
						Check Amount: $2,636.33
MNBK	24981	3460		REGION 6A MSHSL		Check
			E	01 400 298 460 301 401 SOLO & ENSEMBLE CONTEST FEES		$600.00
PO#:	Voucher #:	11997	Invoice	Invoice No: 03312026	4/8/2026	Paid Amt: $600.00
						Check Amount: $600.00
MNBK	24982	2613		REGION I		Check
			E	01 005 110 000 000 305 ACCOUNTING SUPPORT SERVICES		$2,218.98
			E	01 005 110 000 000 305 PAYROLL/HR SUPPORT SERVICES		$2,429.25
PO#:	Voucher #:	12001	Invoice	Invoice No: 16372	4/8/2026	Paid Amt: $4,648.23
						Check Amount: $4,648.23
MNBK	24983	2924		TECH CHECK		Check
			E	01 303 211 000 302 530 HALO SMART SENSOR		$7,160.00
PO#:	Voucher #:	11978	Invoice	Invoice No: 64779	4/8/2026	Paid Amt: $7,160.00
						Check Amount: $7,160.00
MNBK	24984	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 #:	12002	Invoice	Invoice No: 958084262	4/8/2026	Paid Amt: $100.00
						Check Amount: $100.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24985	1713		HART TRAVEL		Check
			E	01 400 296 062 000 401 GIRLS HOCKEY TO WORTHINGTON		$2,050.00
PO#:	Voucher #:	12157	Invoice	Invoice No: 6187	4/14/2026	Paid Amt: $2,050.00
						Check Amount: $2,050.00
MNBK	24986	1797		ISD 116		Check
			E	01 400 296 074 000 401 REGISTRATION		$175.00
			E	01 400 294 074 000 401 REGISTRATION		$175.00
PO#:	Voucher #:	12095	Invoice	Invoice No: 04102026	4/14/2026	Paid Amt: $350.00
						Check Amount: $350.00
MNBK	24987	1826		ISD 738		Check
			E	01 400 296 074 000 401 REGISTRATION		$75.00
			E	01 400 294 074 000 401 REGISTRATION		$75.00
PO#:	Voucher #:	12096	Invoice	Invoice No: 04132026 & 04142026	4/14/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	24988	1839		ISD 881		Check
			E	01 400 296 074 000 401 MAPLE LAKE MEET 2026 REGISTRATION		$50.00
			E	01 400 294 074 000 401 MAPLE LAKE MEET 2026 REGISTRATION		$50.00
PO#:	Voucher #:	12103	Invoice	Invoice No: 04162026	4/14/2026	Paid Amt: $100.00
						Check Amount: $100.00
MNBK	24989	3797		James Range		Check
			E	01 200 211 000 302 405 SENTINELONE CONTROL - ONE YEAR - CYBE		$6,822.96
PO#:	Voucher #:	12140	Invoice	Invoice No: WCAI12753	4/14/2026	Paid Amt: $6,822.96
						Check Amount: $6,822.96
MNBK	24990	2108		KAITLYN BODLE		Check
			E	01 400 298 497 301 401 PROM SHIRTS		$2,187.00
PO#:	Voucher #:	12145	Invoice	Invoice No: 000975	4/14/2026	Paid Amt: $2,187.00
						Check Amount: $2,187.00
MNBK	24991	3695		KELLY SERVICES, INC		Check
			E	01 302 211 000 000 141 SUBS		$301.46
			E	01 302 211 000 000 145 SUBS		$1,336.20
			E	01 103 203 000 000 141 SUBS		$582.13
			E	01 103 203 000 000 145 SUBS		$556.75
PO#:	Voucher #:	12078	Invoice	Invoice No: 5615515409	4/14/2026	Paid Amt: $2,776.54
						Check Amount: $2,776.54

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**24992**	**2121**		**LONG PRAIRIE FLEET SUPPLY**		**Check**
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS	$454.43	
PO#:	**Voucher #:**	**12093**	Invoice	**Invoice No:** 2194	**4/14/2026**	**Paid Amt:** **$454.43**
						Check Amount: **$454.43**
MNBK	**24993**	**2363**		**MPL**		**Check**
			E	01 005 810 000 000 332 ELECTRICITY - ELEM	$9,071.99	
			E	01 005 810 103 000 332 ELECTRICITY - HS	$21,325.78	
PO#:	**Voucher #:**	**12092**	Invoice	**Invoice No:** 7123200000	**4/14/2026**	**Paid Amt:** **$30,397.77**
						Check Amount: **$30,397.77**
MNBK	**24994**	**3724**		**THE CENTRE STAGE MANUFACTURING COMPANY, LLC**		**Check**
			E	01 005 865 000 369 350 WINCHES FOR BASKETBALL HOOPS - ELEM	$12,345.00	
PO#: 2750	**Voucher #:**	**12077**	Invoice	**Invoice No:** 3710	**4/14/2026**	**Paid Amt:** **$12,345.00**
						Check Amount: **$12,345.00**
MNBK	**24995**	**1269**		**CARD SERVICES**		**Check**
			E	01 303 250 000 000 430 FACS	$18.00	
			E	01 303 250 000 000 430 FACS - CREDIT	($1.99)	
			B	01 230 050 PROSTART	$16.56	
			E	01 301 403 000 740 433 COFFEE CART	$564.98	
			E	01 301 403 000 740 433 COFFEE CART - CREDIT	($4.94)	
			E	01 400 298 465 301 401 PBIS	$59.53	
			E	01 302 211 000 000 401 SECONDARY CONFERENCES	$41.83	
			E	01 304 365 000 830 433 LPCO - FCS REIMBURSEMENT	$45.78	
			E	01 400 298 460 301 401 MARCHING BAND	$70.86	
			E	04 005 505 000 321 401 COMMUNITY ED	$43.18	
			E	01 101 219 000 317 433 ESL	$9.50	
PO#:	**Voucher #:**	**12177**	Invoice	**Invoice No:** MULTIPLE	**4/15/2026**	**Paid Amt:** **$863.29**
						Check Amount: **$863.29**
MNBK	**24996**	**3651**		**DAVID OEHRLEIN**		**Check**
			E	01 400 294 071 000 305 BASEBALL OFFICIAL	$130.00	
PO#:	**Voucher #:**	**12110**	Invoice	**Invoice No:** 04092026	**4/15/2026**	**Paid Amt:** **$130.00**
						Check Amount: **$130.00**
MNBK	**24997**	**2197**		**MARVIN L POEGEL JR**		**Check**
			E	01 400 296 075 000 305 SOFTBALL OFFICIAL	$150.00	
PO#:	**Voucher #:**	**12162**	Invoice	**Invoice No:** 04102026	**4/15/2026**	**Paid Amt:** **$150.00**
						Check Amount: **$150.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 24912-24998 Payment Date: 7/1/2025-4/30/2026 Period: 202601-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	24998	3639		RICK MEYER		Check
			E	01 400 294 071 000 305 BASEBALL OFFICIAL		$130.00
PO#:	Voucher #:	12109	Invoice	Invoice No: 04092026	4/15/2026	Paid Amt: $130.00
						Check Amount: $130.00
						Report Total: $269,536.86

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		6833		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	03/13/2026	40,842.71
AHNB		6834		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	03/13/2026	35,289.28
AHNB		6835		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	03/13/2026	98,130.72
AHNB		6836		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	03/13/2026	187,859.30
AHNB		6837		Wire	1	1155		AVIBEN		No	Yes	No	03/13/2026	23,424.67
AHNB		6838		Wire	1	1155		AVIBEN		No	Yes	No	03/13/2026	8,955.00
AHNB		6839		Wire	1	1155		AVIBEN		No	Yes	No	03/13/2026	3,566.66
AHNB		6840		Wire	1	3279		AVIBEN		No	Yes	No	03/13/2026	2,619.16
AHNB		6841		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	03/13/2026	4,055.64
AHNB		6842		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	03/13/2026	343.46
AHNB		6843		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	03/13/2026	128,027.00
													Bank Total:	$533,113.60
MNBK		6757		Wire	1	1197		BMO		No	Yes	No	03/09/2026	5,434.55
													Bank Total:	$5,434.55
													Report Total:	$538,548.15

Statement Manager

BMO - Mastercard, Statement Period 02/28/2026 to 03/27/2026

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	5,434.55	3,683.51	
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	7.98	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	565.01	
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	554.12	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	624.98	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,186.42	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	434.96	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	310.04	

Statement Report

BMO - Mastercard - U.S. Dollar

02/28/2026 to 03/27/2026

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/10/2026	Coborns	.	.	0.54	7.98	?

Statement Report

BMO - Mastercard - U.S. Dollar

02/28/2026 to 03/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/10/2026	Dollar General #20772	.	.	1.23	17.93	?
03/12/2026	Wal-Mart #1632	.	.	1.37	19.95	?
03/12/2026	Wm Supercenter #1632	.	.	8.17	118.96	?
03/19/2026	Caseys #1795	.	.	8.37	121.88	?
03/21/2026	Sams Club #8183	.	.	14.35	208.98	?
03/21/2026	Wm Supercenter #4253	.	.	3.74	53.58	?
03/25/2026	Adobe	.	.	.	4.99	?
03/26/2026	Dollar General #20772	.	.	0.74	18.74	?

Statement Report

BMO - Mastercard - U.S. Dollar

02/28/2026 to 03/27/2026

LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/09/2026	In Minnesota Associat	.	.	3.93	50.00	?
03/20/2026	Holiday Inn Maple Grov	.	.	.	504.12	?

Statement Report

BMO - Mastercard - U.S. Dollar

02/28/2026 to 03/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/16/2026	In Mniaaa	.	.	12.50	182.00	?
03/17/2026	Championship Productio	.	.	11.33	165.00	?
03/26/2026	Best Western St Cloud	.	.	.	277.98	?

Statement Report

BMO - Mastercard - U.S. Dollar

02/28/2026 to 03/27/2026

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/07/2026	Kalahari Resort - Wi	.	.	.	1,160.42	?
03/26/2026	Us Mobile	.	.	1.79	26.00	?

Statement Report

BMO - Mastercard - U.S. Dollar

02/28/2026 to 03/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
02/27/2026	Ups 1z9kt47d0300016212	.	.	.	17.50	?
03/03/2026	Mnaspa	.	.	3.59	40.00	?
03/15/2026	Usat Media Co	.	.	.	16.99	?
03/19/2026	Walmart.Com 8009256278	.	.	3.30	47.33	?
03/22/2026	Sams Club.Com	.	.	12.97	185.88	?
03/24/2026	Coborns	.	.	8.74	127.26	?

Statement Report

BMO - Mastercard - U.S. Dollar

02/28/2026 to 03/27/2026

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/08/2026	Petco 0604	.	.	3.27	44.19	?
03/09/2026	Coborns	.	.	6.56	95.55	?
03/18/2026	Coborns	.	.	2.43	35.45	?
03/24/2026	Slice Griffspizza	.	.	10.99	134.85	?

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202610	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%	396.99	397%	(296.99)
		408	**SPECIAL OLYMPIC**							**0.00**	**0.00**	**(210.35)**	**0%**	**396.99**	**0%**	**(186.64)**
		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)	0.00	(30,742.00)	82%	0.00	82%	(6,758.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	23,150.52	62%	0.00	62%	14,349.48
		412	**FFA**							**0.00**	**0.00**	**(1,590.35)**	**0%**	**0.00**	**0%**	**1,590.35**
		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	(13,321.77)	167%	0.00	167%	5,321.77
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	9,825.50	123%	0.00	123%	(1,825.50)
		413	**TRAPSHOOTING**							**0.00**	**0.00**	**(3,853.59)**	**0%**	**0.00**	**0%**	**3,853.59**
		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)	0.00	(2,551.00)	2551%	0.00	2551%	2,451.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	2,434.95	2435%	0.00	2435%	(2,334.95)
		416	**GIRLS BASKETBAL**							**0.00**	**0.00**	**(3,356.57)**	**0%**	**0.00**	**0%**	**3,356.57**
		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 April 30, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202610	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	(3,616.63)	181%	0.00	181%	1,616.63
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**	**(949.90)**	**0%**	**0.00**	**0%**	**949.90**
		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	254.00	3,979.75	1990%	0.00	1990%	(3,779.75)
		452	**ELEMENTARY BAND**							**0.00**	**254.00**	**(3,697.17)**	**0%**	**0.00**	**0%**	**3,697.17**
		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)	(36,719.30)	(40,423.30)	81%	0.00	81%	(9,576.70)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	58.45	35,300.83	78%	6,117.37	92%	3,581.80
		457	**ELEMENTARY ACTI**							**(5,000.00)**	**(36,660.85)**	**(99,591.29)**	**1992%**	**6,117.37**	**1869%**	**88,473.92**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202610	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	0.00	4,188.78	0%	0.00	0%	(4,188.78)
	458	**GIRLS HOCKEY**								**0.00**	**0.00**	**(666.37)**	**0%**	**0.00**	**0%**	**666.37**
	459	GYMNASTICS														
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(7,426.58)	0%	0.00	0%	7,426.58
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	3,529.25	353%	0.00	353%	(2,529.25)
	459	**GYMNASTICS**								**0.00**	**0.00**	**(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)	0.00	(46,051.39)	184%	0.00	184%	21,051.39
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	3,030.46	99,173.48	397%	0.00	397%	(74,173.48)
	460	**MARCHING BAND**								**0.00**	**3,030.46**	**(2,278.22)**	**0%**	**0.00**	**0%**	**2,278.22**
	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)	(650.28)	(54,956.02)	196%	0.00	196%	26,956.02
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	88.01	19,984.66	71%	459.15	73%	7,556.19
	461	**LETTERCLUB**								**0.00**	**(562.27)**	**(71,389.80)**	**0%**	**459.15**	**0%**	**70,930.65**
	462	MINNESOTA HONOR														
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	(494.00)	0%	0.00	0%	494.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	659.75	0%	0.00	0%	(659.75)
	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)	0.00	(8,150.15)	102%	0.00	102%	150.15
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	2,175.33	9,917.67	124%	1,300.00	140%	(3,217.67)
	465	**SECONDARY ACTIV**								**0.00**	**2,175.33**	**(5,814.20)**	**0%**	**1,300.00**	**0%**	**4,514.20**
	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 April 30, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202610	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)	0.00	(1,154.05)	15%	0.00	15%	(6,345.95)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	528.05	2,511.62	33%	0.00	33%	4,988.38
		470	**SECONDARY STUDE**							**0.00**	**528.05**	**(11,732.62)**	**0%**	**0.00**	**0%**	**11,732.62**
		473	SOFTBALL													
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(982.09)	0%	0.00	0%	982.09
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(1,600.00)	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**	**0.00**	**(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	(18,709.00)	187%	0.00	187%	8,709.00
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**	**(24,268.32)**	**0%**	**0.00**	**0%**	**24,268.32**
		490	CLASS OF 2030													
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(2,034.98)	0%	0.00	0%	2,034.98
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	(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**	**0.00**	**(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)	0.00	(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**	**0.00**	**(888.50)**	**0%**	**0.00**	**0%**	**888.50**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26AB Annual Budget	Period 202610	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	(560.00)	(3,833.33)	0%	0.00	0%	3,833.33
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	2,275.14	6,512.26	6512%	815.83	7328%	(7,228.09)
	497	**CLASS OF 2027**								**100.00**	**1,715.14**	**(5,368.60)**	**(5369%)**	**815.83**	**(4553%)**	**4,652.77**
	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)**	**(29,520.14)**	**(255,813.82)**	**5116%**	**9,089.34**	**4934%**	**241,724.48**

ADDITIONAL SURPLUS ITEMS FOR AUCTION

Band Room Items:

- Marching Ambassador Equipment from the Rosebowl Parade in 1976
- 3 - Wooden Snare Drums
- 1 - Wooden Bass Drum
- 2 Conn Recording Bass
- Peavey Sound System on Wheels with 2 amps

Marching Band Cases:

- 7 - Snare
- 1 - Xylophone
- 2 - Bass Drum

Custodial Items:

- Case IH CX70 Tractor - Diesel - 1040 Hours, Rear Tires 16.9”x28”, New Clutch
- Case IH Loader 2255 - 7 ft bucket
- Farm King Snowblower - 2 stage - 7ft
- Rear Tire Chains
- 2009 GMC Savana Cargo Van - 71300 miles - Tommy Gate Hydraulic Lift (650 lbs)
- Yard Machine Walk behind Snowblower - 26” 8HP - Electric Start

Other School Items:

- 10 - Desks - various sizes
- 10 - Chairs - various kinds
- 8 - 4 drawer file cabinets
- 4 - 2 drawer file cabinets

April 20, 2026

Activities Board Report

Thank You:

- PowerAde for Schools Program: $650.24
- LP Legion: $1,000
  - Activities Banquet
- LP Rotary: $150
  - Activities Banquet
- Thunder Softball Team
  - Served 200 meals with the Lions Club
  -  

Important Dates:

- May 20, 2026
  - Activities Banquet
  - 6:00pm Meal | 7:00pm Banquet
- May 21, 2026
  - Hosting 6A Sub Section Track
    - Start Time: 2:30pm

PowerAde for Schools Program:

- Contract is attached



BOUND Scheduling System

- Migration & Implementation have started.
- Amy and I will be attending various webinars to learn the new system.

Coaching Recommendations

- Tye Urman→ Junior High Baseball

Coaching Resignations:

- N/A

Open Coaching Positions:

- N/A

2025 POWERADE FOR SCHOOLS PARTICIPATION

Participation in the 2025 Powerade for Schools program provides many benefits, including:

- Discounted school pricing on all bottle and can beverages provided thru Viking Coca-Cola and Coca-Cola Beverages of Duluth.
- Special offers on wholesale candy and snack items with our concession offer provided thru First Choice Food and Beverage Solutions.
- An annual product rebate back to your school based on Powerade sales throughout the entire Viking Coca-Cola and Coca- Cola Beverages of Duluth market including the amount of Powerade your school purchases. Payments are made in March each year based on prior year Powerade performance.
- Schools have the opportunity to earn up to $5000 or more annually in support thru Powerade 4 Schools.

Participation is easy. Your school agrees to:

- Allocate space equal to or greater than our competitor in school concessions, cafeteria, and vending for Viking Coca-Cola brands.
- Display Powerade for Schools signage in the school. Signage provided by Viking.
- Merchandise the following brands:
  - Powerade/Powerade Zero (Min 3 SKU's)
  - Dasani Water or Smartwater and/or BODYAMOR sports water (Min 2 SKU's)
  - Vitamin Water/Vitamin Water Zero (Min 2 SKU's)
  - BODYARMOR/BODYAMOR Zero/Lyte (Min 2 SKU's)

By signing up, our school wishes to participate in the 2025 Powerade for Schools program.

School: Longprairie- Grey Eagle

Authorized by: Kelsey Powers

Date: March 12, 2025

Viking Account Mgr:_____

Date:_____

Brad Evenson

COMMUNITY EDUCATION
· LONG PRAIRIE · GREY EAGLE ·

April 2026

Facilities Rental Update

On Friday, April 10, a facilities rental review meeting was held to begin the process of updating the district's rental fee structure and related policies. During this meeting, the team conducted a comparison study of several neighboring and similarly sized school districts. The review included an analysis of base rental rates, custodial and staffing fees, supply and equipment usage costs, and liability insurance requirements.

By examining how area districts structure their rental agreements and recover operational expenses, we gained valuable insight into regional standards and best practices. This information will help ensure our rental rates are competitive, equitable, and aligned with the actual costs associated with facility use. The goal of this work is to responsibly manage district resources while maintaining community access to our facilities.

The committee anticipates presenting a proposed updated fee structure and policy manual for School Board review in May.

Summer Programming starts with 2026 Little League Skills Night

On Thursday, April 9, a Little League tryout night was held to evaluate player skills and support team placement for the upcoming season. This is always the first sign that summer recreation season is right around the corner. The league is centered on developing fundamental baseball skills while also emphasizing the importance of being a positive teammate and demonstrating good sportsmanship.

Over 80 players participated in the evaluation process, showcasing their abilities in a supportive and structured environment. The event provided an opportunity for players to demonstrate their current skill levels while also reinforcing the league's core values of growth, teamwork, and respect for the game.

A sincere thank you is extended to all staff and volunteers who helped organize and run the tryout night. Their time, effort, and commitment were essential in ensuring the event was smooth, efficient, and a positive experience for all participants.

Voluntary Pre-Kindergarten (VPK) Implementation Update

The district continues to make progress in the planning and preparation for the implementation of Voluntary Pre-Kindergarten (VPK). Ongoing collaboration remains a priority as we work to ensure a smooth and effective transition into this expanded early learning opportunity.

We continue to work closely with the Freshwater Education District and their VPK coordinator, Lisa Wick, to align programming, expectations, and implementation requirements. This partnership has been instrumental in supporting our planning efforts and ensuring that we are well-informed as we move forward.

At this time, VPK funding determinations are expected to be released in June. Until funding allocations are confirmed, we are focusing on proactive planning to ensure that, once approved, implementation can occur as efficiently and effectively as possible. Our goal is to have key components in place so that the transition into VPK services is seamless for students, families, and staff.

Federal Programs Grant Work has started

Work is currently underway on the data analysis component of the Consolidated Title Application for 2026-2027. A Needs Assessment Meeting will be held this spring with a team of district educators to review student performance data from the previous academic year. During this collaborative session, the team will identify both areas of strength and opportunities for growth. Based on this analysis, measurable goals and objectives will be developed and incorporated into the application. Programming decisions will then guide curriculum planning, service delivery models, and professional development efforts aligned to those goals. This structured, project-based approach will serve as the foundation of the Consolidated Application moving forward for submission in late June.

LPGE Career & College Fair

The LPGE Career and College Fair, held on Friday, March 27, was a highly successful event that provided meaningful opportunities for our students and strengthened connections within our community. Throughout the morning, students engaged directly with professionals, asked thoughtful questions, and explored a broad range of postsecondary education and workforce pathways.

We extend our sincere appreciation to the 35 presenters who generously shared their time, expertise, and professional experiences. Additionally, 22 vendors participated in the event, including representatives from colleges, the military, and local businesses actively recruiting students. Their involvement offered students valuable real-world insights and tangible next steps as they consider their future plans.

Events such as the Career and College Fair exemplify LPGE’s strong commitment to preparing students for success beyond graduation. We are grateful to all who contributed to making this experience both meaningful and impactful for our students.

LPGE Technology Board Report
April 20th, 2026

Update for April:

Skyward is going great. People are busy as usual. We are still on track for July switch over.

ParentSquare, our parent communication platform, will be incorporating AI soon. Teachers use this platform to communicate with parents, especially with translations. The new added feature coming to the platform will tremendously help translation accuracy using AI. This is a welcome feature.

State testing is going well in both buildings on the technology side. Just a few more weeks and MCA's will be complete.

Chromebooks for Elementary: We are still looking at budget options for Chromebooks for Elementary. We were due last year for a complete refresh. We are leaning on replacing just the K-1 tablet devices since they are now running at 6 years old. Chromebook use and damage has gone down since we stopped sending them home daily.

Repairs have been made to the lockdown system. We found the problem was a poorly installed connection. We know things like this cause a lot of stress for Staff, Students and Parents. The Staff has been fully trained and handled everything great. We also learned many things that needed to be changed.

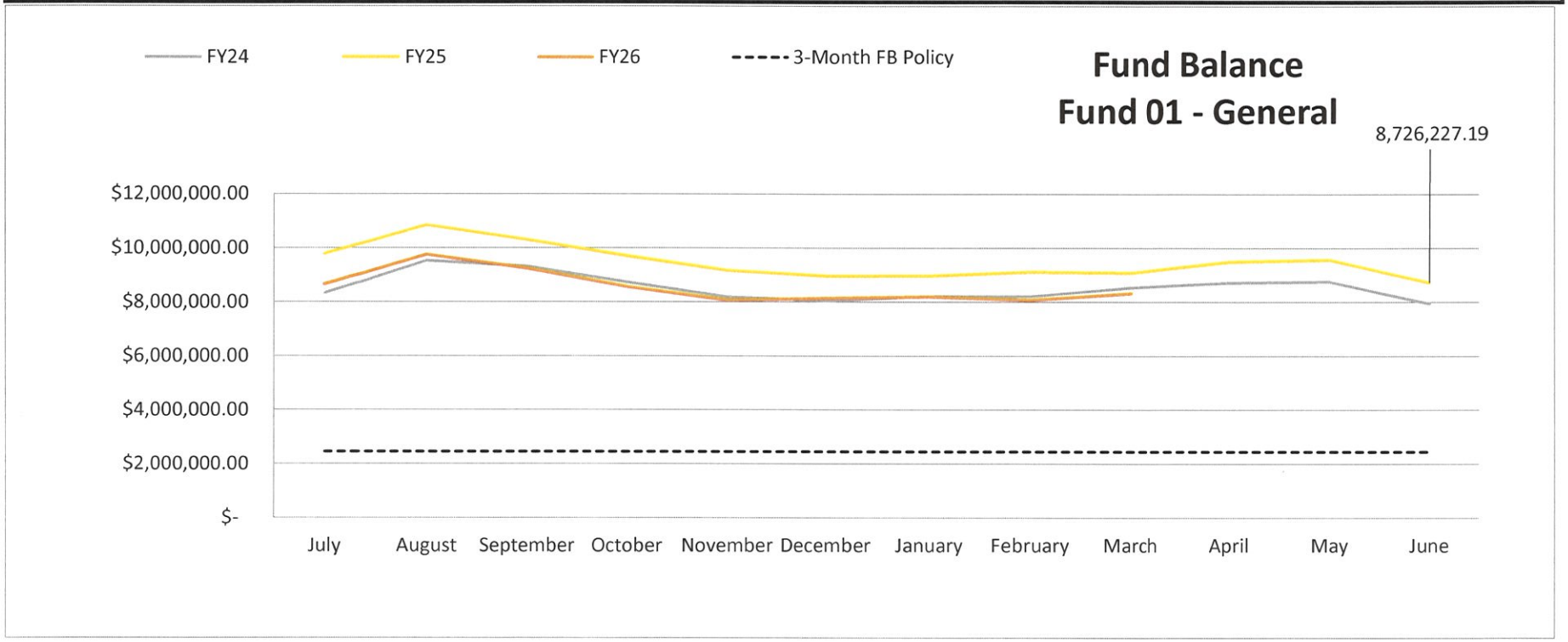
Cyber Security Update: We purchased SentinelOne as our cyber security monitoring platform. This is fully up and operational. We have already caught some small minor problems we didn't know about already with the software. We have also gone to Action1 for our update platform. Since we are small enough they provide Action1 for free.

The 8 vape sensors have been installed in the Secondary school bathrooms. Unfortunately, within 30 minutes of finishing the installation, a vape was detected. The administration in the Secondary school has been busy tracking down many vape incidents.

Mitchell Ganske
LPGE Technology Director

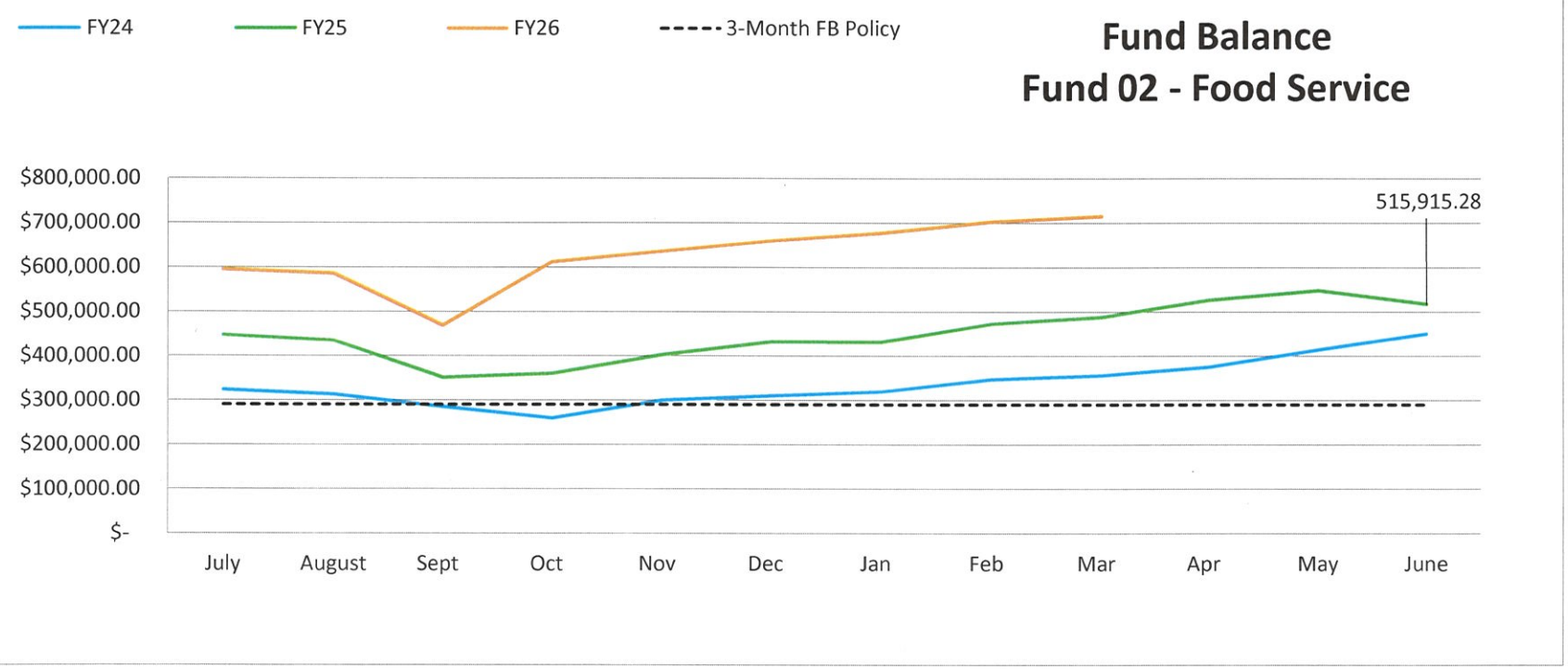
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - March 31, 2026



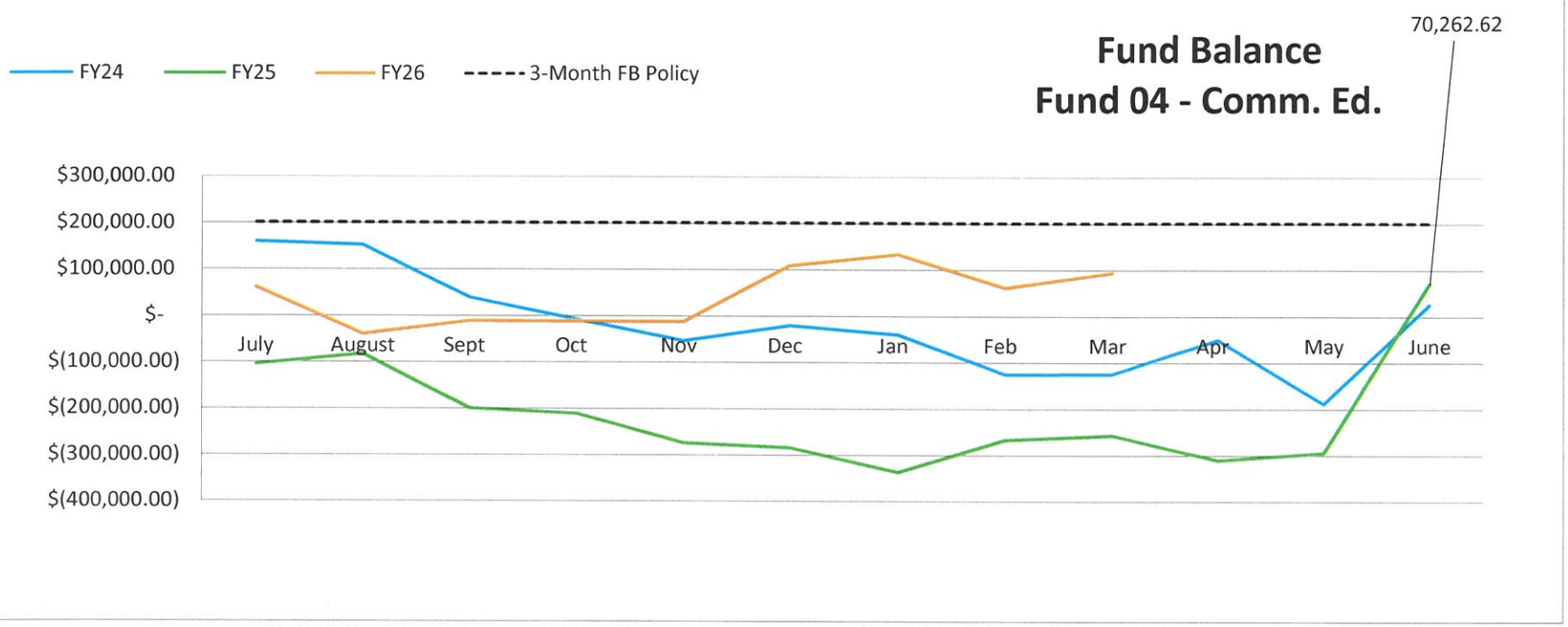
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - March 31, 2026



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - March 31, 2026



APRIL 2026 - FROM THE BUSINESS OFFICE:

Recapping some information that I gave last month, the Critical Response Group came to our buildings on April 9th and Roger Vue (Mapping Guy) – his words – walked through the buildings and marked where everything is, from fire extinguishers and AEDs to cameras and what direction they face. A big thank you to Russ Bruder for helping them with the walkthrough, and also to Skyler Rosenow for putting together detailed maps of our cameras and the views from them as well. These are the maps that will be shared with law enforcement and first responders to assist with any emergencies they might respond to in our buildings.

After the contract settlements from our largest groups, our office has been busy with preparing retroactive backpay for our staff, which also includes making sure that insurance contributions and the like are updated as well. This is always a labor intensive project as there are many hours to calculate and each person has different withholdings. Kudos to payroll and benefits on their diligent work to get things done timely and accurately.

Contract settlements also give us an opportunity to create a much more accurate revised budget for the 2025-2026 school year. I have been plugging in the new contract amounts and hourly increases to the spreadsheets and am very close to having those ready for proofing and bring them to you for adopting a revised budget. We are using the preliminary numbers to discuss where our budget is sitting and also what numbers would look like knowing that our MLL Department and Special Ed Department are seeing rising numbers of students in their classrooms.

Another consideration we take into account when looking at staffing is our funding sources and the criteria that go with them. The Minnesota Department of Education is always sending out new and updated requirements for our Title programs, Achievement and Integration, etc. and we have to keep that in mind when staffing those programs. Some areas that were covered in the past, get shifted when statutes and requirements change at the federal and state level. We are always making sure we are fulfilling the requirements so that when we are audited, we are able to pass with no severe findings. There's always something different every year.

After I am done with the 2025-2026 budgets, I will begin working on the 2026-2027 budget so we will be able to present an updated Adopted Budget for the next school year. This is done at the June board meeting so that we are prepared to hit the ground running on July 1 – so look forward for that.

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

📋 LPGE Health Services Monthly Board Report

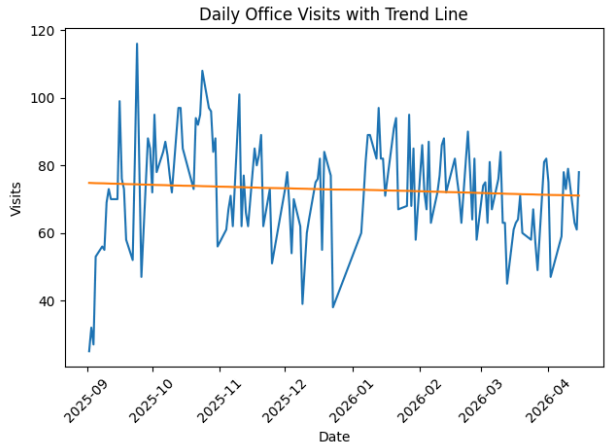
April 2026
Long Prairie-Grey Eagle Elementary & Secondary Schools
Melissa Meagher BAN, RN, PHN, LSN

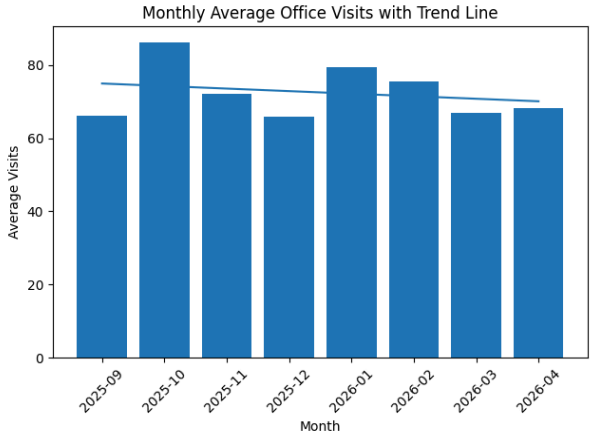
Overview

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 - April 16th, 2026**:** 10,299. This averages approximately 72 student visits per school day.



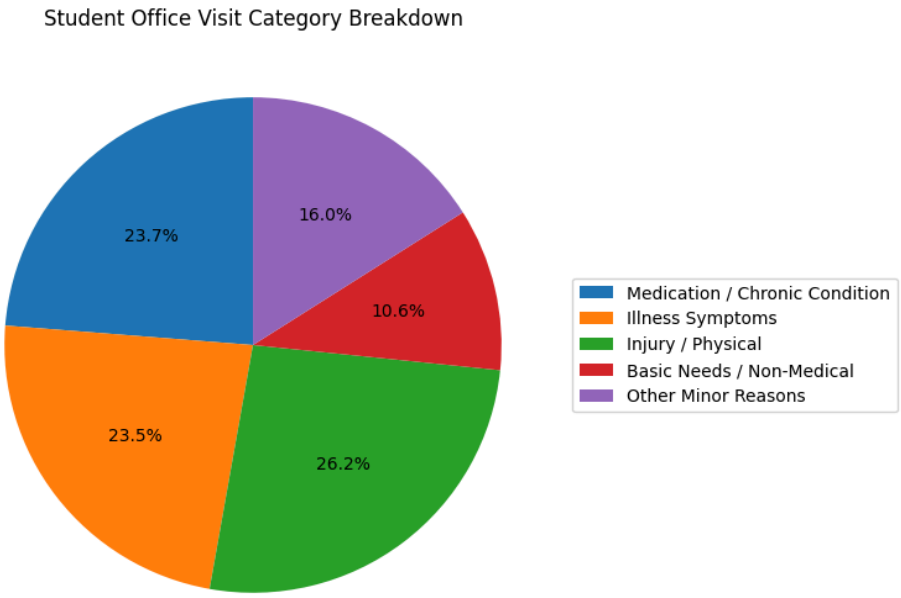


Top common reasons for visits:
☐ Illness/symptoms-

- **Congestion- 199**
- **Cramps- 238**
- **Headache- 822**
- **Stomach ache- 818**

☐ Head Injury- **834**
☐ Chronic condition support-

- **Asthma- 285**
- **Diabetes- 844**



The most common reasons for student visits continue to be medication administration, blood glucose monitoring, headaches, stomach aches, and bathroom use, followed closely by injury-related visits such as head checks and extremity injuries.

Notable trends or changes observed:

Over the past month, we have observed a consistent pattern of both upper respiratory and gastrointestinal illnesses. While case numbers have not reached the threshold requiring state reporting, trends continue to be noted at both school locations, with a higher concentration of cases at the Elementary level.

Confirmed cases during this period have included Influenza and COVID-19.

Illness & Communicable Disease Monitoring

Common illnesses observed this month:

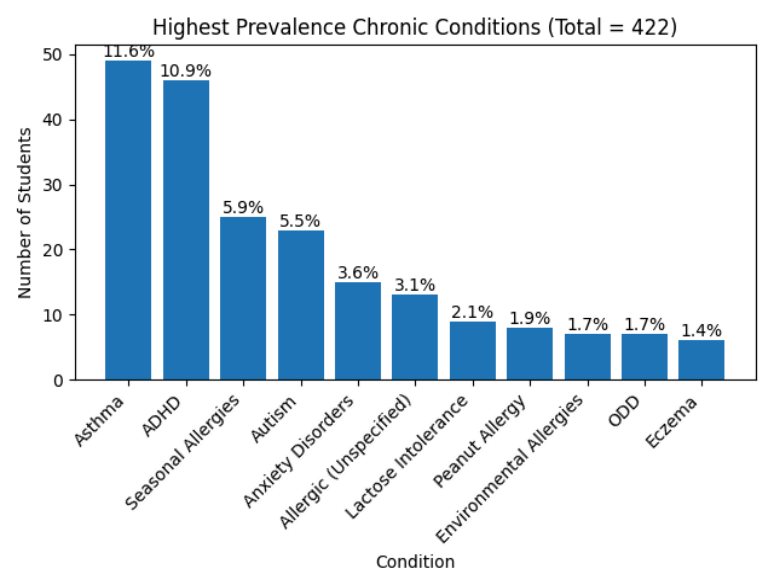
Influenza B, Strep throat, conjunctivitis (pink eye), and Fifth disease.

Confirmed or monitored communicable diseases (per MDH guidance): None

Chronic Health Conditions & Care Management

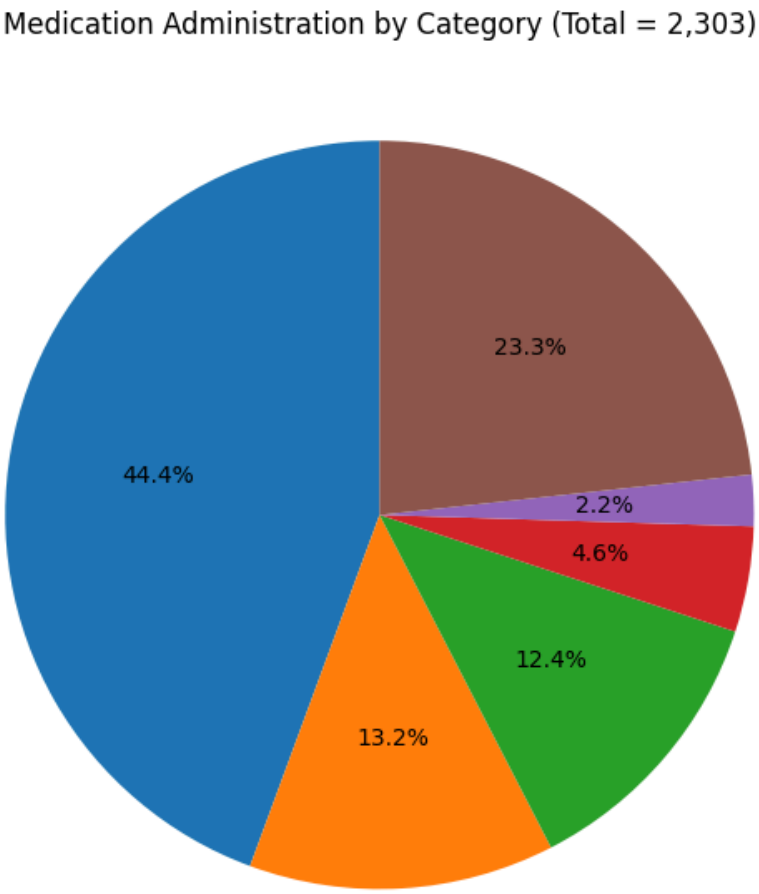
LPGE currently supports **422 documented chronic health conditions**. The majority fall within respiratory, allergy, and neurodevelopmental categories. This level of medical complexity continues to significantly impact daily health office workload, care planning, medication administration, emergency preparedness, and staff training needs.

- 🫁 Respiratory / Airway (Asthma, Reactive Airway, Restrictive Lung, etc.)
  -60 students (14%)
- 🧠 Neurodevelopmental / Behavioral (ADHD, Autism, ODD, Anxiety, PTSD, Mood Disorders, Developmental Disability, etc.)
  -110 students (26%)
- 🌾 Allergies (Food, Environmental, Bee, Nut, Latex, etc.)
  -102 students (24%)
- 🫀 Cardiac / Circulatory
  -9 students (2%)
- 🩺 Endocrine / Metabolic (Diabetes, Hypothyroid, Pre-Diabetes, etc.)
  -9 students (2%)
- 👂 Vision / Hearing Related
  -13 students (3%)
- 🦠 Gastrointestinal / Autoimmune (Celiac, Crohn's, GERD, etc.)
  -10 students (2%)
- ⚠️ Other Rare / Single Incidence Conditions
  -109 students (26%)



☐ Medications administered per provider orders:

- All Medication types- 2,303



Category	Count	%
ADHD / Stimulants & Related	1022	44.4%
Respiratory (Asthma/Inhalers)	304	13.2%
Psychotropic / Mental Health	285	12.4%
Pain / Fever / OTC	105	4.6%
GI / Nausea	51	2.2%
Other / Specialty Medications	536	23.3%

Staff training provided:

The following staff members were recertified in American Red Cross CPR, AED, and First Aid on March 23rd, 2026: Brooke Crouse, Jessica Richter, Tara Wojtowicz, Brenda Wood, Taralee May, and Brooklynn Wolf.

This ongoing training ensures that the emergency response- RED team and LP Kids staff remain prepared to respond effectively to medical emergencies and supports our district's commitment to student and staff safety.

Mental Health & Social-Emotional Observations

General trends observed (non-identifying):

Weekly, 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 April 16th, 2026, 77 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 834 head injury office visits during this school year. This represents approximately 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 before 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:

Many of the head injuries observed this month have been associated with student decision-making, such as physical altercations, rocking back in chairs, or failing to maintain awareness of their surroundings. Prevention efforts continue to focus on reinforcing safety expectations, promoting appropriate use of equipment, and encouraging positive decision-making behaviors among students.

Screenings & Preventive Care

Vision Screenings (594 Total)

- Passed: 451
- Rechecked: 90
- Referrals: 48
- Unable to participate: 5

Hearing Screenings (598 Total)

- Passed: 494
- Rechecked: 106
- 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 comply 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.

Kindergarten Registration

On Thursday, March 26, 2026, we welcomed 42 incoming kindergarten students to Long Prairie–Grey Eagle Elementary. Before the event, Health Office staff reviewed each student's immunization status through the Minnesota Immunization Information Connection (MIIC). Notification letters were provided to families whose children require additional vaccinations before the start of the school year in the fall.

This process provides the Licensed School Nurse with an opportunity to connect with families, communicate state immunization requirements, and answer any questions to ensure students comply with these requirements before school entry.

Cardiac Emergency Response Planning Update

Work continues to develop and refine a comprehensive Cardiac Emergency Response Plan (CERP) for the district. This ongoing initiative is focused on strengthening preparedness and ensuring an effective, coordinated response to cardiac emergencies across all school buildings.

As previously reported, we received the fully executed Official Grant Award Notification (OGAN) from the Minnesota Department of Education (MDE), allowing us to begin implementation. We have now started ordering items supported through the CERP grant, including CPR and First Aid training supplies and related equipment. Additional purchases will continue in the coming months, with the goal of full implementation before the start of the next school year.

In addition to utilizing the MDE model plan, Resource Training & Solutions has developed a detailed CERP framework for our district. This plan was reviewed and shared with Terasa from Project ADAM, who provided valuable feedback. While the framework is comprehensive, it requires further customization to reflect LPGE-specific procedures and building-level practices. Key areas for refinement include:

- Clearly defined activation procedures (e.g., Code Medical protocols, staff response expectations)
- Communication methods for emergencies (radio, overhead announcements, etc.)
- Building-specific protocols and response flow

- Inclusion of maps identifying AED locations in each building
- Additional visual supports, such as the American Heart Association “Act Now, Save a Life” resource

This feedback confirms that while a strong foundation is in place, the next phase of work will focus on tailoring the plan to ensure it is practical, clear, and specific to our district’s needs.

In partnership with Project ADAM, we will continue this customization process. A spring training meeting is scheduled for May 14th, 2026, in which three LPGE staff members will receive hands-only CPR instructor training to support future in-district training efforts. Additionally, Project ADAM will provide hands-only CPR training to all district staff during the fall workshop, followed by Red Team mock emergency drills at each building.

RedCaps were completed with detailed information on our Emergency Response Teams (“Red Teams”). The final phase will involve completing the district-specific CERP and presenting it to the School Board in May for review, with the goal of final approval before the start of the 2026–2027 school year.

This initiative reflects the district’s continued commitment to student and staff safety, emergency preparedness, and alignment with state and national best practices.

Wellness Committee Update

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

The district’s annual March Madness Hoops Competition was successfully held at both school buildings and continues to be a valued wellness tradition that promotes staff engagement, friendly competition, and school-wide morale.

At the Secondary School, the Final Four included Mr. Young, Mr. Schulte, Joseph Gohman, and Carlos Cosme. Following a competitive final round, Joseph Gohman was crowned the 2026 Champion, followed by Mr. Young in second place, Mr. Schulte in third, and Carlos Cosme in fourth.

At the Elementary School, the Final Four also competed in front of an enthusiastic crowd. Final placements were Mr. Eisenschenk as Champion, Mrs. Dreher in second place, Ms. Mathews in third, and Mrs. Psyck in fourth place.

The competition is organized by the Wellness Committee, with Health Office staff and the Physical Education Department facilitating the event by coordinating brackets, supervising activities, and supporting participants throughout. In addition, Mr. Zimmerman organized a parallel NCAA bracket competition for staff, further enhancing engagement and participation across the district.

The Wellness Committee remains committed to fostering a culture of health and well-being among staff and supporting district-wide wellness initiatives. The next Wellness Committee meeting is scheduled for May 21, 2026.

Health Services Updates

We are currently observing a slight decrease in the average number of daily student visits to the Health Office. This shift may be attributed to several factors, including the conclusion of the winter illness season and natural fluctuations in student health needs throughout the school year.

Health Office staff are actively participating in training for the upcoming transition to the new Skyward Cumulative system, which will replace our current Skyward program next school year. This transition will require significant learning and implementation in the coming months. While this process will present challenges, we are optimistic that the updated system will provide long-term benefits for student health documentation and efficiency.

In preparation for the upcoming school year, the Licensed School Nurse will be sending immunization notification letters to families regarding required vaccinations. Additionally, staff will conduct an end-of-year inventory of health supplies and medications, followed by communication with families regarding medication pick-up.

We also look forward to supporting the upcoming Color Run event, where Health Office staff will provide medical coverage as part of our ongoing commitment to student safety during school activities.

The Licensed School Nurse appreciates the district's support in attending recent professional development through Sourcewell and values the opportunity to collaborate with other LSNs through the Sourcewell Community of Practice group.

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.

Thank you 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

April 2026

One District

1. Long Prairie Packing and Dan's Prize
    a. Each spring Mrs. Cebulla and Mr. Rud, along with each of our building translators, make it a point to visit each of the plants to meet with parents. As a number of our families work in both of these plants, we provide an opportunity for parents to meet with us, ask questions or set up meetings for a later date. We are planning visits in the next two weeks.

Professional Development Committee.

1. Planning time
    a. Our committee will be working on our Professional Development Handbook as well as planning for next fall's back to school week.

Elementary School

1. Upcoming Assemblies
    a. On April 17, the Headwaters Science Center will present science based assemblies on the topic of combustion.
    b. On April 24, the National Theatre for Children will present a play called Eco Gardens just in time for Earth Day.
    c. These assemblies were made possible by the generous donations to our Color Run.

2. 2026 Color Run
    a. The 2026 Color Run is scheduled for May 8. Students and staff worked hard to collect donations. We sincerely appreciate the continued support of our families and community in making this event a success.

3. Kindergarten Registration Night

a. On March 26, we welcomed students eligible for kindergarten this fall. Currently we have 49 completed registrations with a number of other packets that we are waiting to receive.

4. DARE Graduation
    a. On April 9,our 5th and 6th grade students graduated from the 10 week DARE program. The program was led by Officer Harden, our DARE instructor and included guest speakers and a K9 Demonstration. The event concluded with cupcakes and cookies. We wish to thank the LPPD and Officer Harden for the support and dedication to our students.



Secondary School

1. Choir - Solo and Ensemble- Mr. Lamb
    a. We had 11 choir students participating across 10 events, performing solos or small ensembles. Of those 11 choir students, 10 of them had never participated as a vocalist in the Solo & Ensemble contest until this very event! We had 8 Excellent Ratings and 2 Superior Ratings. The two groups that scored Superior ratings will go on to compete on May 2nd at M State, Fergus Falls. They will also perform their selections at the Spring 9-12 Choir Concert on May 11th.

    Both events scoring Superior are duets: Emmanuel Razo-Orozco & Kimberly Lara Orozco, as well as Sara Chavez and Kimberly Lara Orozco.

2. Prom
    a. This is our Prom weekend. Mrs. Custer and Ms. Gillie along with Audrey and other staff are taking care of last minute preparations. The theme this year is “Passport to Paris.” The auditorium is completely decorated and the grand march is ready to go. You are more than invited to the grand march which begins at 5:30.

3. LPGE Theatre- Play
    a. Mr. Lamb and our students will be presenting the spring play, “The Legend of Sleepy Hollow” on April 24 and 25 at 7:00 p.m. and a 2:00 matinee on April 26.
    b. Mr. Lamb is working with Midway on a dinner matinee special for April 25. He should have the menu finalized this week and will be advertising it as soon as possible. You are most certainly encouraged to attend.

Changes to Graduation Ceremony: 2025-2026

The secondary is proposing to make some changes to our graduation ceremony for this school year.

A. Replace the “Top 10” GPA recognition and move to GPA recognition based on two categories.
B. Replace the hoods used during the ceremony and move to a stole. Hoods have been recognized for the CLC A.A. degree, the stole will now serve that per

1. Replacement of Top 10
    a. Due to management concerns and given the size of our district
    b. Provides a more consistent standard
    c. We will keep the valedictorian and salutatorian.
        i. These two positions are the top two students in the graduating class

2. Institute GPA Recognition- 2 Categories
    a. Gold Tassel
        i. Recognized by those students who have a 3.50 GPA or higher
    b. Silver Tassel
        i. Recognition of those students who have attained a GPA between 3.25 and 3.49

3. Replace the hoods with a stole
    a. We have been in contact with Jostens as they would be providing the stole in Royal Blue. Cost will be $11 to $18 per stole with the need of 30.

4. To students
    a. Graduating Class of 2025
        i. Gold Tassel- 10 at $10 each- $100
        ii. Plaque- 10 at $40 each- $400
        iii. Medallions (Valedictorian and Salutatorian) - $60
        iv. Total Cost= $560

    b. Graduating Class of 2026 (Proposal)
        i. Gold Tassels- 9 at $10 each= $90
        ii. Silver Tassels- 8 at $10 each= $80
        iii. Stole- 10 at $11 each= $110
        iv. Plaques- Valedictorian and Salutatorian
            1. 2 at $40 each= $80
        v. Medallions (Valedictorian and Salutatorian) - $60
        vi. Total= $420

    c. The numbers will fluctuate each year due to graduating numbers

Changes to Graduation Ceremony: 2026- 2027

Two areas we will be focusing on for the next school year:

1. Replacing our graduation cap and gowns
2. Adding activity recognition for students with implementation of chords for the gowns

1. Replacement of graduation cap and gowns
    a. The gowns that we have are approximately 18 years old.
        i. Some are ripping, zippers are going bad
        ii. We do spot cleaning every year, make repairs where we can
    b. They are cleaned every 3-4 years.
    c. Last time we had them cleaned the cost was $1300, will be more now as it has been about 5 years since we last cleaned them
    d. Replacement of gowns start at $18 and move up from there. We would want a higher quality of gown to extend the years of service
    e. Students do request, quite frequently, to keep their caps

2. Activity recognition with chords- Some Ideas
    a. MHS- Blood Donation for last 4 years- Red Chord
    b. Military Enlistment- Special chord (TBD
    c. FFA Participation for 4 years- Special Chord (TBD)
    d. MHS Participation- Special Chord - Gold Chord

3. Change the deposit to $40
    a. Students get to keep their cap and get $30 deposit back

K - 12 Additional ESL Licensure Pathway Program

Project Momentum and LPGE

PROJECT MOMENTUM

LONG PRAIRIE-GREY EAGLE THUNDER

Project Momentum

We provide high-quality professional learning for educators to support multilingual learners.



PROJECT MOMENTUM

About Project Momentum

Project Momentum began as a $2.7 million grant from the National Professional Development Program from the U.S. Department of Education Office of English Language Acquisition (Award #T365Z220119).

Our goals include:

- Increase the number of fully licensed K-12 ESL teachers in Minnesota
- Increase leadership development opportunities for multilingual program coordinators
- Enhance the quality of professional learning focused on multilingual learners
- Build the capacity of principals and superintendents to manage effective multilingual learner programs

What does this mean for LPGE?

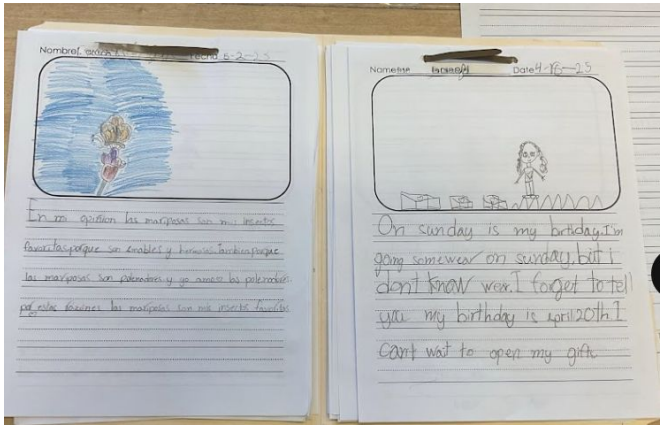
- Four reserved, no cost spots
- Dual licensed teachers in general and content classrooms

PROJECT MOMENTUM

LONG PRAIRIE-GREY EAGLE THUNDER

Program Eligibility

- Current Tier 3 or 4 license in any content area
- Demonstrable experience learning a second language
- Proficiency in the English language
- Support from building administrator
- Evidence of 100 hours working with children



PROJECT MOMENTUM

TMRG Grant: Project Momentum Commitments

- ★ Full K–12 ESL licensure coursework
- ★ 1:1 mentoring using Coaching for Equity
- ★ Cohort-based collaboration with other early-career teachers
- ★ 80-hour practicum supervision
- ★ Mentor training and stipends for cooperating teachers
- ★ Organize quarterly check-in meetings with district partners

TMRG Grant: District Commitments

- ★ Identify eligible early-career teachers
- ★ Prioritize teachers of color, American Indian teachers, and ESL shortage positions
- ★ Allow participation (release time for practicum observations and mentor meetings)
- ★ Nominate cooperating teachers
- ★ Support retention strategies for participants
- ★ Engage in feedback and evaluation
- ★ Attend quarterly check-in meetings with Project Momentum

Project Momentum (www.projectmomentum.org)



Superintendent's Report 04/20/2026

Budget: Board members should expect to receive budget recommendations in advance of the upcoming meeting. I have been meeting with individuals who may be impacted throughout the week. The recommendations will focus on streamlining operations; reducing costs in some areas while strategically reinvesting in others.

Please note that summer school offerings have been reduced to reflect the loss of revenue from the 21st Century Grant. At this time, the status of this funding for next year remains uncertain.

Facilities Rental Policy: The district currently absorbs approximately $25,000–$30,000 annually in costs associated with facility rentals. A committee has been reviewing our current practices and comparing them with surrounding districts. A recommendation is planned for the May board meeting, with the goal of establishing a more sustainable cost-recovery model. This will be included as part of the overall budget recommendations.

Solar for Schools Grant: iDeal Construction will present on the Solar for Schools grant opportunity, which involves a proposed solar array above the geothermal field at the secondary school. This is a continuation of prior discussions. Board members are welcome to submit questions in advance, and the presenters will also be available to answer questions during the meeting.

We are hopeful to receive an update on the grant award prior to the meeting, as the announcement was originally expected on April 2.

Enrollment: Enrollment at the secondary level declined further in February and has remained at that lower level through March. Historically, we would expect to see an increase during this time of year. Additionally, ESL enrollment has declined, which is a departure from recent trends.

Further review indicates that a number of students have transitioned to online programs and the ALC, which now offers an online option. This trend is not unique to LPGE; neighboring districts are reporting similar shifts, particularly at the 9–12 grade level.

The Minnesota State High School League is expected to implement a rule in the coming years requiring student participation in activities to align with the physical location of the school in which they are enrolled. This may influence future enrollment patterns.



Online Learning Considerations: The district leadership team is currently exploring the potential impact of offering an online learning option. This includes: Arranging site visits to districts with established online programs, Exploring potential vendors, Engaging with individuals experienced in online instruction

Statewide enrollment in online programs continues to grow. Based on current trends, increased competition from districts offering online options may continue to impact enrollment at LPGE.

At this time, there are no discussions about changing current staff assignments or instructional delivery related to these considerations. This would be an additional service, not a replacement of existing programming.

Negotiations

Custodial Union: Negotiations have moved into mediation after reaching an impasse on salary, despite progress on insurance and language. Mediation is scheduled for May 5. Additional details regarding the process are still forthcoming.

Contracts: We are working toward finalizing salaried non-exempt contracts by the time of the board meeting. Remaining items include one smaller union group and two individual contracts.

Memorandums of Understanding (MOUs): There has been limited recent discussion on MOUs. These typically involve updates to language and stipends tied to the teacher contract (Appendix C). I am hopeful to bring updated MOUs for review at the May board meeting.

Surplus Sale: Additional items will be brought forward for approval for the upcoming surplus sale. More detailed information will be provided at the May board meeting. The goal remains to hold a sale this summer, which may include larger items such as the district's tractor and van.

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
Mar-26

	9/10/2025	30-Sep-25	Nov. 1	Dec. 1	Jan. 6	1-Feb-26	1-Apr-26	Change	Current ADM
KDGN	65	74	74	76	77	76	76	11	74.11
1	71	72	72	72	73	71	73	2	70.16
2	67	68	68	68	70	69	68	1	65.76
3	66	66	66	66	64	64	64	-2	63.71
1-3 SUB	**204**	**206**	**206**	**206**	**207**	**204**	**205**	1	**199.63**
4	72	70	69	70	69	69	71	-1	67.07
5	70	71	71	70	72	71	70	0	67.49
6	78	78	77	76	76	75	73	-5	72.11
4-6 SUB	**220**	**219**	**217**	**216**	**217**	**215**	**214**	-6	**206.67**
Ele Sub	489	499	497	498	501	495	495	6	480.41
7	71	94	94	93	90	89	90	19	92
8	79	81	80	79	79	78	76	-1	80
9	95	82	82	80	79	76	76	-19	80
10	81	94	92	92	90	85	85	4	91
11	81	80	81	81	79	76	77	-5	80
12	94	70	70	68	66	67	67	-27	67
7-12 SUB	**501**	**501**	**499**	**493**	**483**	**471**	**471**	30	**490**
MLL Sub	366	381	394	403	418		394	-28	
TOTAL	**990**	**1000**	**996**	**991**	**984**	**966**	**966**	-24	**970.41**
Estimate ECSE Generating Funds			20	Estimate Extended Time					20
F & R	71.40%			68.20%	68.90%				**1006**
ECSE	35	35	39	39	38	40	40	3	

Board Minute – Scenario: Student Discipline and Decision-Making

What Would You Do? **Additional Info**

You are approached by a parent and several community members following a serious student behavior incident at the secondary school. They are upset and asking why the student involved is still in school. Some are calling for immediate removal or expulsion.

At the same time:

- The administration has already assigned a suspension.
- The student has returned to school with supports in place.
- Details of the situation are limited due to privacy laws.
- You are being asked directly, "Why didn't the school do more?"

As a school board member, how do you respond?

Key Considerations for Board Members

When situations like this arise, it is important to understand the framework schools must operate within. Discipline decisions are not based on preference; they are guided by law, process, and student rights.

1. Legal Limits on Discipline

- Minnesota's **Pupil Fair Dismissal Act** sets clear limits:
  - Suspensions are limited in length.
  - Consecutive suspensions for the same incident are generally not allowed.
  - Expulsion requires a formal process and board involvement.
- Younger students (PreK–3) have additional protections and are rarely removed from school.

2. Due Process and Student Rights

- Students and families have the right to due process before extended removal.
- Schools must follow defined steps before increasing consequences.
- Board members may only become directly involved in expulsion hearings; not day-to-day discipline.

3. Use of Non-Exclusionary Practices

- Schools are required to use interventions whenever possible before removing a student.
- This may include:
  - Behavior plans
  - Counseling or mental health supports
  - Structured in-school interventions

- The goal is to keep students engaged in learning while addressing behavior.

4. Additional Protections for Students with Disabilities

- Under federal law (IDEA), students with disabilities have added protections.
- If discipline exceeds certain thresholds, the district must determine if the behavior is related to the student's disability.
- This can limit how discipline is applied.

5. Privacy Requirements

- Laws such as FERPA and the Minnesota Government Data Practices Act prevent schools from sharing details about individual students.
- This can make it seem like "nothing is happening," even when appropriate steps are being taken.

6. Safety vs. Access to Education

- Schools must balance:
  - Maintaining a safe environment
  - Protecting each student's right to an education
- Removal from school is one tool, but it is limited by law and not always the first or appropriate response.

Board Member Approach

In situations like this, a board member's role is not to determine discipline outcomes, but to:

- Understand the legal and procedural framework
- Support consistent application of policy
- Communicate with the public in a way that is accurate and responsible
- Reinforce that decisions are made within the bounds of law, safety, and student rights

Possible Board Member Responses

Given this situation, what is the most appropriate course of action for a board member?

- Acknowledge the concern and reinforce that student discipline is governed by law and due process.
- Refer questions about specific incidents to administration, recognizing their role in day-to-day decisions.
- Avoid making assumptions or public statements without full information.
- Reinforce the district's commitment to both safety and student rights.

Which of these responses best reflects your role as a board member, and why?

H. Unfinished Business:

No unfinished business at the time this was published

I. New Business:

I.1. Donations - See attachment

I.2. Budget Streamlining Recommendations

The district is anticipating a $200,000 reduction in compensatory aid next year due to changes in the state funding formula.

To address this, I will present recommendations focused on:

- Realigning staff assignments to better match our highest areas of need
- Maximizing cross-subsidy reimbursement, particularly in special education and English as a Second Language

These changes are designed to generate revenue and savings roughly equal to the cost of a teaching position.

Additional recommendations include:

- Adjustments to duties in Appendix C and related Memorandums of Understanding (MOUs)
    - These changes would reduce costs while shifting responsibilities to existing positions
- Facility rental policy updates
    - The district currently absorbs $25,000–$30,000 in annual facility rental costs
    - A policy revision will be presented in May to recover these expenses
- Special education coding adjustments
    - We are exploring changes that may generate up to $40,000 in additional revenue

We are also reviewing:

- Use of fund balance for targeted reinvestment
- Energy savings opportunities

Together, these strategies are intended to help offset the anticipated loss in compensatory aid. Full details of these recommendations will be presented and discussed at the board meeting.

I.3. Staffing and Impacts of Online Instruction on Enrollment Considerations

April 20, 2026 Board Meeting

Since January, high school enrollment has declined by approximately 30 students. A significant factor in this decline is students moving to online programs and the Alternative Learning Center (ALC).

This is not unique to LPGE. Based on conversations with other districts and statewide data, this trend is increasing; particularly at the 9–12 grade level.

The district leadership team has been discussing:

- The long-term impact of this trend
- Possible responses by the district
- The future direction of programming at LPGE

Recommendation from Administration

Based on these discussions, I am recommending that the board consider opening an LPGE online school option for grades 9–12.

This could allow us to:

- Offer credit recovery options
- Expand access to college courses
- Provide a broader range of electives
- Retain and potentially attract students

This would require:

- Creation of an Online Instructor position
- Selection and procurement of an online vendor
    - Vendors provide curriculum, platforms, security, and course access
    - Without a vendor, it is not feasible to launch by fall

I am also requesting:

- Board approval for administration to begin the process of offering this option to students outside the district (requires a state application)
- Consideration of future staffing flexibility:
    - Add a teacher if enrollment exceeds 40 students for up to another additional 40 students
    - Add a paraprofessional if enrollment exceeds 40 students for up to another 20 students

<u>Immediate Action Needed</u>

To continue planning for a possible fall launch, two actions are needed at this time:

1. Approval to create an Online Instructor position within the teacher master contract
2. Approval to select and contract with an online vendor

Other elements of this proposal can be addressed at a later time.

I.4. Non-Exempt Contract Approvals

At least one non-exempt contract is ready for board approval, specifically for a Licensed Practical Nurse (LPN).

Contracts for Speech Language Pathologist Assistants (SLPAs) may also be ready, depending on final negotiations.

These positions are:

- Salaried
- Non-exempt, meaning they are subject to overtime rules and regulations

I.5. Solar Project Grant

We are awaiting final word on whether the district has been awarded the Solar for Schools grant (third cycle).

iDeal Energy will be present at the board meeting to:

- Provide an overview of the proposed project
- Answer questions
- Share updated information
- Provide potential energy impacts

Funding Overview:

- Solar for Schools Grant: $499,730
- Federal Investment Tax Credit (ITC): $204,345
    - This is a federal incentive covering approximately 30% of eligible costs
- Estimated District Cost: Approximately $10,000

This project would place a solar array above the geothermal field at the secondary school and reduce long-term energy costs.

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

RESOLUTION ACCEPTING DONATIONS for April 2026

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

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

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

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

Donor	Item	Designated Purpose (if any)
Grey Eagle/Burtrum Lions Club	$1,000	Post Prom
Grey Eagle/Burtrum Lions Club	$1,000	Trap Shooting
Long Prairie Rotary Club	$300	Dollars for Scholars
Arc Electrical Service, Inc (Browerville)	$250	Elementary Color Run
Northern Star Cooperative Services (Deer River)	$100	Elementary Color Run
Prairie Family Dental PLLC	$100	Elementary Color Run
Grey/Eagle Burtrum Lions Club	$1000	Elementary Color Run
CTC	$50	Post Prom
Lakewood Health System	$50	Post Prom
Magnifi Financial	$300	Post Prom
Juergen & Luan Brunkhorst	$25	Post Prom
James & Catherine Leroux	$100	Post Prom
Long Prairie Rotary Club	$300	Post Prom
Arvig	$150	Post Prom
Trinity Lutheran Church	$100	Post Prom
Advantage 1 Insurance Agency	$50	Post Prom
Todd-Wadena Electric Cooperative	$50	Post Prom
Cathedral Press, Inc	$100	Post Prom
Felling Trailers, Inc.	$50	Post Prom
CentraCare Health System	$125	Post Prom
American Heritage Bank	$100	Post Prom

Viking Coca-Cola	$650.28	Letterclub
Jenkins Iron & Steel Inc	500	Elementary Color Run
MN National Bank	50	Elementary Color Run
Magnifi Financial	100	Elementary Color Run
Trinity Lutheran Church, Ladies Circle	100	Elementary Color Run
The Trailer Center (Hillig Auto Center, LLC)	500	Elementary Color Run
Long Prairie Sanitation, Inc	100	Elementary Color Run
Cathedral Press, Inc.	100	Elementary Color Run
North Star Plumbing Heating & Air LLC	100	Elementary Color Run
Comfort Chiropractic	100	Elementary Color Run
American Foods Group	50	Elementary Color Run
Double R Saloon, Inc	100	Elementary Color Run
Timothy & Caroline Venis	20	Elementary Color Run
Pharm Properties LLC dba Prairie Pharmacy	25	Elementary Color Run
Kidco Farms Processing, Inc.	250	Elementary Color Run
Hormel Financial Services Corp	250	Elementary Color Run
Col. Alan Wessel, Auctioneer	250	Elementary Color Run
Central MN Realty - LP	50	Elementary Color Run
Goplen's LTD	250	Elementary Color Run
CTC	250	Elementary Color Run
Vanguard Insurance Services	400	Elementary Color Run
Enterprise-CP LLC	500	Elementary Color Run
The Blackbaud Giving Fund	250	Elementary Color Run
Quinlivan & Hughes, P.A.	250	Elementary Color Run
Lakeland Dental, PLLC	250	Elementary Color Run
Aksamit Transportation, Inc.	500	Elementary Color Run
Countryside Restaurant of Long Prairie, Inc	100	Elementary Color Run
Peace United Church, LP	50	Elementary Color Run
Little Rose Creations	500	Elementary Color Run
CHS Prairie Lakes	500	Elementary Color Run
Sellnow Law Office	500	Elementary Color Run
Philip's Repairables	500	Elementary Color Run
Subway	500	Elementary Color Run
Casey's General Store	250	Elementary Color Run
Mediqwest Health Ins. Services	250	Elementary Color Run
Grey Eagle Electric	250	Elementary Color Run
Central Bi-Products	250	Elementary Color Run
Minnesota Fresh	250	Elementary Color Run
Scheel's	6 - $25 gift cards	Elementary Color Run
Dairy Queen	10-$10 gift cards	Elementary Color Run
LP Tarp	300	Elementary Color Run
Becam & Co Photo	100	Elementary Color Run

Fleet Supply	100	Elementary Color Run
Bitz Plumbing & Heating	100	Elementary Color Run
Hometown Abstract & Title	150	Elementary Color Run
East West Realty	150	Elementary Color Run
Sojourn Counseling	100	Elementary Color Run
New Image Salon	100	Elementary Color Run
Davey's Garage	100	Elementary Color Run
Long Drive In	Movie Passes	Elementary Color Run
Walmart	6-$25 gift cards	Elementary Color Run
110 Coffee	$75 in gift cards	Elementary Color Run
McDonald's	5 - $10 gift cards	Elementary Color Run
David & Lynell Blanchard	2,000	Erin Blanchard Memorial
Central Minnesota Whitetails Inc.	800	Trap Team
Long Prairie Rotary Club	150	Letterclub
American Legion Post 12	1,000	Letterclub
American Legion Post 12	500	Trap Team
Dennis Breitenfeldt	50	Post Prom
Stearns Electric Association	200	Post Prom
Peace United Church Women of Peace	50	Post Prom
Kali Christensen	100	Post Prom
Arc Electric	Multiple Prizes	Elementary Color Run

The vote on adoption of the Resolution was as follows:

Aye:

Nay: ____

Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

Chair Clerk

ISD 2753 - Long Prairie-Grey Eagle School Dist - Long Prairie-Grey Eagle Elementary(Backup) - 205 2ND ST S

Payment Schedule	Item (Expense)	Details	Total Cost
Payment to Developer	Procurement	50%	$356,950
Payment to Developer	Construction Begins	20%	$142,780
Payment to Developer	Substantial Completion	20%	$142,780
Payment to Developer	Final Payment	10%	$71,390
	Total Grantee System Installation Expenses		**$713,900**

Funding Sources:	Item		
	Solar for Schools	Grant	$499,730
	ITC*	30.0%	$204,345
	Operating Budget		$9,825
	Total Grantee System Installation Funding Sources		**$713,900**

* Federal ITC only applies to costs eligible for the tax credit. Fence costs are ineligible.