Regular Meeting

Monday, August 17, 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. Tim King

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. Lane Change Request

E.6. Addendum to the Leadership & Activities Director MOU

E.7. Authorization to seek bids for snow removal

F. **Reports, Correspondence and Guests**

F.1. Student Representatives

F.2. Program Reports

F.2.a. Activities Report

F.2.b. Community Education

F.2.c. Technology

F.2.d. Business Manager

F.2.e. Health Office

F.3. Principals

F.4. Board

F.5. Superintendent

F.5.a. Board Minute

G. **Board Highlight**

H. **Unfinished Business**

H.1. FY 27 Superintendent Professional Goals

I. **New Business**

I.1. Donations

I.2. Approve Principal Contract

J. **Adjourn**

ORDEN DEL DÍA

ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE

Reunión Ordinaria de la Junta Escolar

17 de agosto de 2026

6:00 PM – Salón de la Junta 209

205 2nd Street South

Long Prairie, Minnesota 56347

En caso de que esta reunión sea cancelada debido a inclemencias del tiempo u otras condiciones de emergencia, la reunión se llevará a cabo al 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 a través de tecnología interactiva. Al menos un miembro estará físicamente presente en el lugar de la reunión ordinaria, y todas las votaciones se realizarán mediante llamada a lista.

- **A. Apertura de la sesión y Juramento a la Bandera**
- **B. Pase de lista**
- **C. Aprobación de la orden del día**
- **D. Invitados**
    1. Tim King
- **E. Agenda de consentimiento**
    1. Actas
    2. Facturas y cuentas por pagar
        - a. Facturas ordinarias
        - b. Transferencias de fondos
        - c. Fondo de reserva / rotatorio
        - d. Estado de cuenta de la tarjeta de compra (P-Card)
    3. Informe financiero
    4. Personal
    5. Solicitud de cambio de carril salarial
    6. Anexo al Memorándum de Entendimiento (MOU) del Director de Liderazgo y Actividades
    7. Autorización para solicitar licitaciones de remoción de nieve

- **F. Informes, correspondencia e invitados**

    1. Representantes estudiantiles
    2. Informes de programas
        - a. Informe de actividades
        - b. Educación comunitaria
        - c. Tecnología
        - d. Gerente de negocios
        - e. Oficina de salud
    3. Directores escolares
    4. Junta escolar
    5. Superintendente
        - a. Minuto de la Junta
- **G. Punto destacado de la Junta**

- **H. Asuntos pendientes**

    1. Objetivos profesionales del Superintendente para el año fiscal 2027
- **I. Nuevos asuntos**

    1. Donaciones
    2. Aprobación del contrato del director escolar
- **J. Cierre de la sesión**

Consent Agenda Notes

D.1 – D.3 – see attachments

D.4 –Personnel –

a. Hires – Ramon Guanchez Rivas (Paraprofessional, Lane IV, Step 1), Gail Ragan (Paraprofessional, Lane IV, Step 1), August Sarracco (Paraprofessional, Lane IV, Step 1), Gage Lowery (Paraprofessional, Lane IV, Step 1), Myriam Flores (Paraprofessional, Lane IV, Step 1), Jennica Terwey (Elementary Secretary, Lane V, Step 1), Kimberly Santana (Paraprofessional, Lane IV, Step 1), Jessica Wettstein (Elementary Attendance/Community Ed Secretary, Lane 4, Step 1), Lara Drum (ESL Teacher), Jaret Beckman (Sec. Social Studies Teacher), Guadalupe Botello Becerra (Paraprofessional, Lane IV, Step 1), Lori Hintz (WIN/Interventionist Teacher)

b. Coaching – Kevin Houdek (Trap Shooting Coach), Kendra Berg (JH Volleyball), Heather Luebesmier (Volunteer Volleyball Coach), Kennedy Lemke (Volunteer Volleyball and Girls Hockey Coach), Adan Morelos (Soccer Coach), Damian Ambriz (Soccer Coach)

c. Resignations – Linda Guse (Food Service Worker), John Leagjeld (Lead Night Custodian - HS), Cassie Zimmer (Elementary Secretary), Melanie Childrey (Social Studies Teacher), Paula Muellner (WIN Teacher), Esther Swartzentruber (Paraprofessional)

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

D.6 – Addendum to the Leadership & Activities Director MOU - The addendum allows the National Honor Society Advisor assignment to

remain a separate stipend position for the 2026–2027 school year rather than being included in the Student Leadership and Activities Director's regular duties, as provided in the original MOU. This temporary adjustment is intended to provide the Student Leadership and Activities Director additional capacity to transition to the added responsibility of serving as Head Volleyball Coach.

To keep the change fiscally neutral, the amount paid for the National Honor Society Advisor stipend will be offset by an equal reduction in the Head Volleyball Coach stipend. As a result, the addendum creates no net increase in district cost. The adjustment applies only to the 2026–2027 school year and expires at the end of that year unless the parties agree otherwise.

D.7 – Authorization to seek bids for snow removal - the current snow removal contract is up for bid. This authorizes the business office to advertise and see bids for that contract.

School Board Minutes
Regular Meeting
Monday, July 20, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:01 pm, Monday, July 20, 2026 in the District Board Room 209 with a welcome to Rachel Bothun, our new Secondary Administrator. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were: Brad Evenson, Sherri Evenson, Kelsey Paurus, Ashley Pesta, Luann Brunkhorst, Tammy Cebulla, Rachel Bothun, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

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

Luann Brunkhorst with the Chamber of Commerce presented to the board again regarding the outdoor ice rink. They are wanting to make this more of a permanent structure. This would entail doing dirt work to level the arena and putting in footings for the permanent boards. They will also be getting a zamboni and will need to construct a storage space for that in the future.

A motion was made by Zahnow and seconded by Wolf to allow the Chamber of Commerce to work with the Superintendent to develop the land at Soldier's field with leveling and permanent boards and then to address future additions. Motion unanimously carried.

It was moved by Hollenkamp and seconded by Zastrow to approve the following Consent Agenda with the addition of the coaching hires from the Activity Directors Report:

CA-1. Regular meeting minutes June 15, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 25404-25472=$720,165.65

FY 26 Checks numbered to and including 25473-25489=$126,537.63

FY 27 Checks numbered to and including 25490-25517=$253,732.46

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor Name	Amount
6/15/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	$ 44,279.41
6/15/2026	WX	COMMISSIONER OF REVENUE	$ 42,293.22
6/15/2026	WX	TEACHERS RETIREMENT ACCOUNT	$ 108,315.14
6/15/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	$ 221,910.36
6/15/2026	WX	AVIBEN	$ 15,509.89
6/15/2026	WX	AVIBEN	$ 2,619.16
6/15/2026	WX	AVIBEN	$ 4,500.06
6/15/2026	WX	AVIBEN	$ 766.67
6/15/2026	WX	AVIBEN	$ 5,405.31
6/15/2026	WX	AVIBEN	$ 7,096.68
6/15/2026	WX	AVIBEN	$ 1,186.67

6/15/2026	WX	AVIBEN	$ 586.68
6/15/2026	WX	AVIBEN	$ 750.00
6/15/2026	WX	AVIBEN	$ 333.34
6/15/2026	WX	AVIBEN	$ 2,983.66
6/15/2026	WX	AVIBEN	$ 500.02
6/15/2026	WX	AVIBEN	$ 3,566.66
6/15/2026	WX	DELTA DENTAL OF MN	$ 34.84
6/15/2026	WX	DELTA DENTAL OF MN	$ 4,007.94
6/16/2026	WX	EYE MED VISION CARE, LLC	$ 338.25
6/18/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	$ 3,784.68
6/18/2026	WX	COMMISSIONER OF REVENUE	$ 38,486.24
6/18/2026	WX	TEACHERS RETIREMENT ACCOUNT	$ 167,324.57
6/18/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	$ 208,290.85
6/18/2026	WX	AVIBEN	$ 8,566.30
6/18/2026	WX	AVIBEN	$ 1,100.00
6/18/2026	WX	AVIBEN	$ 8,132.84
6/18/2026	WX	AVIBEN	$ 8,776.25
6/18/2026	WX	AVIBEN	$ 933.30
6/18/2026	WX	AVIBEN	$ 923.24
6/18/2026	WX	AVIBEN	$ 600.00
6/18/2026	WX	AVIBEN	$ 666.64
6/18/2026	WX	AVIBEN	$ 2,633.94
6/18/2026	WX	AVIBEN	$ 999.84
6/18/2026	WX	AVIBEN	$ 22,422.00
6/18/2026	WX	AVIBEN	$ 3,808.32
6/18/2026	WX	AVIBEN	$ 6,599.98
6/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	$ 124,628.00
6/26/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	$ 2,038.40
6/26/2026	WX	COMMISSIONER OF REVENUE	$ 2,552.17
6/26/2026	WX	TEACHERS RETIREMENT ACCOUNT	$ 9,075.92
6/26/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	$ 12,926.02
6/30/2026	WX	AMERICAN HERITAGE NATL BANK	$ 88.00
6/30/2026	WX	AMERICAN HERITAGE NATL BANK	$ 49.00
6/30/2026	WX	REVTRAK INC	$ 741.23
6/30/2026	WX	REVTRAK INC	$ 3.00
6/30/2026	WX	BMO	$ 5,707.36
6/30/2026	WX	MINNESOTA NATIONAL BANK	$ 10.00

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

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires
   1) Justin Sagerhorn - Sec. Social Studies Teacher - MA, Step 5
   2) Modesta Adiyire - Sec. ESL Teacher - MA, Step 10
   3) Marja Krueger - Para Sub
   4) Cynthia Johnson - Para Sub
   5) Stephanie Anderson - Teacher Sub
   6) Kim Buntjer - Teacher Sub
   7) Mary Collins - Teacher Sub
   8) Bernice Desotell - Para Sub
   9) Kylie Elmes - Para Sub
   10) Amanda Hinson - Teacher Sub
   11) Shirley Nies - Para Sub
   12) Blake Schultz - Para Sub & Community Ed Sub
   13) Jennifer Meagher - ELA Teacher - MA+30, Step 14

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

B. Coaching:
   1) Kelsey Paurus - Head Volleyball Coach
   2) Jonathan Young - Asst. Volleyball Coach
   3) Ashley Farrow - C Squad Volleyball Coach
   4) Kailee Johnson - JH Volleyball Coach
   5) Mary Malam - Volunteer Volleyball Coach
   6) Keith Kraska - Head Tennis Coach
   7) Nikki Rohde - Volunteer Tennis Coach
   8) Jessica Hovland - Volunteer Tennis Coach
   9) Maria Rodriguez - Volunteer Tennis Coach
   10) Steve Christians - Head Cross Country Coach
   11) Brent Sterriker - Asst. Cross Country Coach
   12) Datrick Mitchell - Head Football Coach
   13) Donovin Nuckols - Asst. Football Coach
   14) Tanner Roske - Asst. Football Coach
   15) Kenny Thijm - Volunteer Football Coach
   16) Joe Gaida - JH Football Coach
   17) Tyler Dreher - JH Football Coach
   18) Josiah Tonder - Head Soccer Coach
   19) Alex Cervantes - Asst. Soccer Coach
   20) Adan Morellos - Volunteer Soccer Coach
   21) Kenny Thijm - Volunteer Soccer Coach

C. Accept the following resignations:
   1) Diana Hegseth - JH Volleyball Coach
   2) Karen Holt - Elementary Secretary, effective 9/15/26
   3) Michelle Halonen - Secondary Special Ed Teacher

D. Conferences:
   1) MREA Voice for Greater Minnesota Education - Nov 15-17, 2026 - Mr. Ludvigson is signed up
   2) MASA Fall Conference - September 27-29

CA-5 2027 Todd County Community Concern for Youth (CCY) Resolution for Sponsorship (a full resolution is available upon request)

CA-6 MOU for DAC Position

CA-7 Approve Staff Cyber Security Policy - July 2026

CA-8 Student Device Policy, Procedures, and Information - 2026-2027

CA-9 Approve Thunder Online Academy Device Policy 2026-2027

CA-10 MOU Correction for Federal Programs Coordinator - on the signed contract there was an error. The stipend is listed as $12,000. The correct amount is $13,000.

CA-11 Approve Board Policy Updates

Motion unanimously carried.

Mr. Evenson stated that we did receive some VPK money but it was so minimal that we would not be able to hold the program. We were awarded 4 out of 24 seats. Mr. Evenson was going to do some looking at getting some answers to why we got so little. The preschool schedule will look a little different for this upcoming school year. The length of the session will be longer as will the number of student days.

Kelsey Paurus informed the board that the new Bound program for online ticket sales, etc will go live on August 1, 2026 and will be available for the Fall Sports.

The tech department has had a busy summer with updates and new devices.

The Business Manager, Sherri Evenson, stated that the audit is on track for October.

Tammy Cebulla said that the handicap swings would be coming in next week for the playgrounds. Links will be in the handbooks instead of all the policies. Hard copies of these are always available upon request.

Rachel Bothun has been busy the last 15 days learning her new role here at LPGE. She has been working on the handbooks which she hopes to have done before the start of school.

Board - the MREA Summit Conference will be coming up in November. Please let the district office know if you want to attend. A Thank you note was received from Clair Wolters for the employee meal. There was mention of a bullying incident that had recently occurred in a nearby town which prompted the board to take a look at how things are here and to make sure our kids never need to worry about being bullied and that consequences will be administered when necessary.

Superintendent Ludvigson stated that the online school enrollment opens on August 1, 2026. The max amount of online students will not exceed 40 and possible para help may be required in the future. Compliments go out to Teacher Charlotte Roe on getting all the online school stuff ready.

A motion was made by Zastrow and seconded by Hollenkamp to hire a part time Special Ed Teacher for either the online school students or in person if needed. Motion unanimously carried.

Board Highlight – A huge “Thank you” to the auctioneer and everyone that helped with the school auction.

The Superintendent Goals for the 26-27 were postponed until the August meeting. Board members are to bring back ideas to go over.

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

RESOLUTION ACCEPTING DONATIONS for July 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)
Fidelity Charitable Donor-Advised Fund	$50.00	Choir Program
Long Prairie Lions Club	$2,585.00	Golf Team Raffle Donation
Albany Area Gymnastics Assoc.	$1,000.00	Weight Room

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

The LTFM plan was discussed and the tile in the commons will need to be addressed in the future.

A motion was made by Zastrow and seconded by Hollenkamp to approve the LTFM Plan for FY 2028. Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Zahnow to accept the milk bid from Cass Clay and the bread bid from Pan O'Gold as our vendors for the 2026-2027 school year. Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Zastrow to approve the Resolution for Write in Votes for Ballots. Motion unanimously carried.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 2753
(LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS)
STATE OF MINNESOTA

HELD: July 20, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), State of Minnesota, was held in the School District on July 20, 2026, at 6:00 o'clock p.m., for the

purpose, in part, of establishing procedures for the counting of write-in votes for school board elections.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ESTABLISHING PROCEDURES FOR THE COUNTING OF WRITE-IN VOTES FOR SCHOOL BOARD ELECTIONS

WHEREAS, state election law generally requires the counting and tabulation of each write-in vote for school board elections; and

WHEREAS, the process of counting write-in votes on election night can be time consuming and frequently does not produce a winning candidate; and

WHEREAS, the School Board is authorized by Minnesota law, specifically Minnesota Statutes, Section 204B.09, subd. 3(c), to adopt a resolution governing the counting of write-in votes for local elective office; and

WHEREAS, the resolution adopted by the School Board may require that write-in votes for an individual candidate can only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate; and

WHEREAS, the School Board desires to lessen the administrative burden on election workers by establishing a refined hand count procedure for School Board elections.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2753, State of Minnesota, as follows:

1. Write-in votes for an individual candidate seeking election to a seat on the School Board will only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate.

2. The procedure established herein shall apply to the counting of write-in votes cast during any primary election, special election, or general election held in the School District following the date of this resolution.

3. The resolution adopted herein shall remain in effect until a subsequent resolution on the same subject is adopted by the School Board.

The motion for the adoption of the foregoing resolution was duly seconded by _____. On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF TODD)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the School Board of said school district duly called and held on the date therein indicated, so far as such minutes relate to establishing procedures for the counting of write-in votes for School Board elections, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this 20th day of July, 2026.

_____
Clerk of the School Board

A motion was made by Hollenkamp and seconded by Wolf to approve the Resolution Calling the Election. Motion unanimously carried.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 2753
(LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), State of Minnesota, was held in the School District on July 20, 2026, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 2753, State of Minnesota, as follows:

1. It is necessary for the School District to hold its general election for the purpose of electing three (3) school board members for terms of four (4) years each. The Clerk shall include on the general election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such Affidavits as though they had been included by name in this resolution. The Clerk shall include on the special election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such Affidavits as though they had been included by name in this resolution. The Clerk shall not include on the general election ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 3, 2026.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the School District and which have been established by the cities or towns located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the State General Election.

4. The Clerk is hereby authorized and directed to cause written notice of said general election to be provided to the County Auditor of each county in which the School District is located in whole or in part at least eighty-four (84) days before the date of said election. The notice shall specify the date of said election and the office or offices to be voted on at said general and special election. Any notice given prior to the adoption of this resolution is ratified and confirmed in all respects.

5. The Clerk is hereby authorized and directed to cause notice of said general election to be posted for public inspection at the administrative offices of the School District at least ten (10) days before the date of said election.

6. The Clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said general election and to cause two sample ballots to be posted in polling places located within the School District on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

7. The Clerk is hereby authorized and directed to cause notice of said election to be published in the official newspaper of the School District, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of the election. The notice of election so posted and published shall state the offices to be filled as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this general election and generally to cooperate with state, city, township and county election authorities conducting the state general and other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate municipal and county officials regarding preparation and distribution of ballots, election administration and cost sharing.

9. The Clerk and members of the administration are further authorized and directed to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system, to correct typographical errors, or to comply with the form and content requirements of applicable state election laws:

[Form of Ballot on the Following Page]

General Election Ballot

Independent School District No. 2753
(Long Prairie-Grey Eagle Public Schools)

November 3, 2026

Instructions to Voters
To vote, completely fill in the oval(s) next to your choice(s) like this: ⬬ .

School Board Member

Vote for Up to Three

- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name

- ◯ _____ write-in, if any
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any

SAMPLE

10. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. The name of each candidate for office at each election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

12. If the School District will be contracting to print the ballots for this election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

13. The individuals designated as judges for the State General Election shall act as election judges for this general and special election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the School Board for canvass in the manner provided for other school district elections. The general and special election must be canvassed between the third and the tenth day following the general and special election.

14. The School District Clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02 available on the School District's website. The Clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The Clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF TODD)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the calling of the general election of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this 20th day of July, 2026.

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School District Clerk

A motion was made by Zastrow and seconded by Wolf to approve the handbooks as presented with the discretion of the administration to help finish up the Secondary Handbook. Motion unanimously carried.

The meeting was adjourned at 7:37 pm by Chairman Gohman.

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Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25575-25622 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25575	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E	01 005 760 000 720 360 Regular		$62,924.72
			E	01 005 760 000 723 360 SPED		$3,580.67
			E	01 400 294 071 733 360 BASEBALL		$351.95
			E	01 400 294 074 733 360 BOYS TRACK		$228.76
			E	01 400 296 074 733 360 GIRLS TRACK		$228.77
			E	01 400 298 418 301 401 BBB ACTIVITY		$357.37
PO#:	Voucher #:	13278	Invoice	Invoice No: 433 June	8/17/2026	Paid Amt: $67,672.24
						Check Amount: $67,672.24
MNBK	25576	3224		KYLE LAMB		Check
			E	01 400 291 405 000 401 SUPPLIES FOR THEATER 25-26		$137.73
PO#:	Voucher #:	13243	Invoice	Invoice No: 07202026	8/17/2026	Paid Amt: $137.73
						Check Amount: $137.73
MNBK	25577	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check
			E	01 005 150 000 000 305 LEGAL FEES - JUNE		$1,984.47
PO#:	Voucher #:	13248	Invoice	Invoice No: 30655	8/17/2026	Paid Amt: $1,984.47
						Check Amount: $1,984.47
MNBK	25578	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E	01 005 760 000 723 360 SPED		$2,869.36
			E	01 400 298 418 301 401 BBB ACTIVITY		$429.84
PO#:	Voucher #:	13279	Invoice	Invoice No: 434 July	8/17/2026	Paid Amt: $3,299.20
						Check Amount: $3,299.20
MNBK	25579	3126		AMAZON CAPITAL SERVICES		Check
			E	01 400 298 457 301 401 Quartet Dry Erase Magnetic White Board 96"V		$435.07
PO#: 3047	Voucher #:	13196	Invoice	Invoice No: 1GK4-7YFV-KT9J	8/17/2026	Paid Amt: $435.07
			E	01 400 298 457 301 401 B0028XBXJY ECR4Kids Single-Sided Wooder		$161.36
			E	01 400 298 457 301 401 B0FCLX3QGM Clabby 24 Pcs Plastic Crayon		$42.99
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3043	Voucher #:	13197	Invoice	Invoice No: 17MG-CDHD-6RQW	8/17/2026	Paid Amt: $204.35
			E	01 102 203 036 000 430 0645750220 LIONEL MESSI: THE BOY WHO D		$14.99
			E	01 102 203 036 000 430 1419779397 Lionel Messi's World Cup Triump		$18.05
			E	01 102 203 036 000 430 B073XR4X72 Command 15 lb Large Picture H		$12.00
			E	01 102 203 036 000 430 B07DX98QJL Tootsie Roll Midgees Chewy Ch		$22.35
			E	01 102 203 036 000 430 B082CLHSPD Rarlan Wood-Cased #2 HB Per		$18.17
			E	01 102 203 036 000 430 B08JV1YDKZ Westcott 8" Straight Stainless S		$8.15
			E	01 102 203 036 000 430 B09NW92T8Q Sparkle Pick-A-Size Paper Tov		$7.92
			E	01 102 203 036 000 430 B0BQZ543FF Mr. Pen- Pencil Top Erasers, 12		$9.74

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25579**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 102 203 036 000 430	B0C4FGSQ6N Word Pop CVC Words Mats fo	$17.63	
			E 01 102 203 036 000 430	B0C8BTYVQJ Jolly Ranchers Hard Candy 3lb	$67.72	
			E 01 102 203 036 000 430	B0CN3SKN8M Mead Composition Notebook,	$73.20	
			E 01 102 203 036 000 430	B0F8855WR4 Wensdo Kids Headphones Bulk	$23.95	
			E 01 102 203 036 000 430	B0FS29JCY6 Jolly Rancher Hard Candy - 2 P	$29.98	
			E 01 102 203 036 000 430	Amazon Shipping Charge	$0.00	
PO#: 3048	**Voucher #:**	**13198**	Invoice	**Invoice No:** 17MG-CDHD-CYW4	**8/17/2026**	**Paid Amt: $323.85**
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 4 VOL	$9.96	
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 4, VOL	$7.25	
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS, GRADE 5, HOME	$7.75	
			E 04 701 590 000 351 460	EVERYDAY MATHEMATICS, GRADE 5, HOME	$8.75	
PO#: 3049	**Voucher #:**	**13291**	Invoice	**Invoice No:** 1MKK-YXT4-1H4Q	**8/17/2026**	**Paid Amt: $33.71**
			E 01 400 294 051 000 401	B01J8Y90XG Kensun Portable Air Compresso	$47.20	
			E 01 400 296 051 000 401	B01J8Y90XG Kensun Portable Air Compresso	$47.20	
			E 01 400 296 051 000 401	Amazon Shipping Charge	$3.49	
			E 01 400 294 051 000 401	Amazon Shipping Charge	$3.50	
PO#: 3053	**Voucher #:**	**13199**	Invoice	**Invoice No:** 1YPR-6MPK-NVX9	**8/17/2026**	**Paid Amt: $101.39**
			E 01 303 211 000 302 530	B07T5SY43L HUANUO FlowLift™ Dual Monit	$50.49	
			E 01 303 211 000 302 530	Amazon Shipping Charge	$0.00	
PO#: 3054	**Voucher #:**	**13200**	Invoice	**Invoice No:** 1C9W-KJJC-PP7H	**8/17/2026**	**Paid Amt: $50.49**
			E 01 102 203 031 000 430	B07QB4ZHL3 BAZIC Products 1/2" Presentati	$193.98	
			E 01 102 203 031 000 430	B0D4Q2YDQD Henoyso 100 Pack Primary Co	$115.99	
			E 01 102 203 031 000 430	B0GVHCNGJJ Chewlish 2 Pack 13.5" Metal M	$71.96	
			E 01 102 203 031 000 430	B0GWJRGGHL AmazingSpark 48 Pcs Magnet	$20.99	
			E 01 102 203 031 000 430	Amazon Shipping Charge	$0.00	
PO#: 3065	**Voucher #:**	**13236**	Invoice	**Invoice No:** 1X1V-Q4RG-1FP4	**8/17/2026**	**Paid Amt: $402.92**
			E 01 302 051 000 000 401	B0B41X9SMT Primy Drafting Chair Tall Office	$108.96	
			E 01 302 051 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3051	**Voucher #:**	**13237**	Invoice	**Invoice No:** 1CVH-JJL7-TJJH	**8/17/2026**	**Paid Amt: $108.96**
						Check Amount: $1,660.74
MNBK	**25580**	**1123**		**ARC ELECTRICAL SERVICE INC**		**Check**
			E 01 005 865 000 370 350	LED RETRO FIT THE CHOIR ROOM CLASSRC	$6,202.97	
PO#:	**Voucher #:**	**13189**	Invoice	**Invoice No:** AR20150	**8/17/2026**	**Paid Amt: $6,202.97**
			E 01 005 865 000 370 350	LED RETRO FIT CHOIR ROOM	$4,920.65	
PO#:	**Voucher #:**	**13190**	Invoice	**Invoice No:** AR20149	**8/17/2026**	**Paid Amt: $4,920.65**
						Check Amount: $11,123.62

Check Number: 25575-25622 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25581	1128		ARNOLD'S OF ST MARTIN		Check
			E	01 005 810 000 000 401 PARTS - ELEM		$638.68
PO#:	Voucher #:	13223	Invoice	Invoice No: P81555	8/17/2026	Paid Amt: $638.68
			E	01 005 810 103 000 401 CUSTODIAL REPAIRS - ROLLER WHEELS		$527.48
PO#:	Voucher #:	13212	Invoice	Invoice No: P81332	8/17/2026	Paid Amt: $527.48
						Check Amount: $1,166.16
MNBK	25582	3144		ASHLEY PESTA		Check
			E	01 303 221 000 000 430 READING SUPPLIES		$129.61
PO#:	Voucher #:	13179	Invoice	Invoice No: 07162026	8/17/2026	Paid Amt: $129.61
						Check Amount: $129.61
MNBK	25583	1136		ASL INTERPRETING SERVICES INC		Check
			E	01 103 203 000 000 401 INTERPRETOR SERVICES FOR INTERVIEW		$228.00
PO#:	Voucher #:	13211	Invoice	Invoice No: 26.10319	8/17/2026	Paid Amt: $228.00
						Check Amount: $228.00
MNBK	25584	1178		BENNING PRINTING & PUBLISHING		Check
			E	01 005 010 000 000 401 INH DISPLAY AD - 2 WEEKS		$300.00
PO#:	Voucher #:	13203	Invoice	Invoice No: 07232026	8/17/2026	Paid Amt: $300.00
						Check Amount: $300.00
MNBK	25585	1348		CITY OF LP		Check
			E	01 005 810 000 000 330 SEWER/WATER - EARLY CHILDHOOD		$60.07
PO#:	Voucher #:	13268	Invoice	Invoice No: 01-00313800-00-4	8/17/2026	Paid Amt: $60.07
			E	01 005 810 000 000 330 SEWER/WATER - BASEBALL FIELD		$124.71
PO#:	Voucher #:	13264	Invoice	Invoice No: 01-00313300-00-9	8/17/2026	Paid Amt: $124.71
			E	01 005 810 000 000 330 SEWER/WATER - TRACK & FIELD		$55.63
PO#:	Voucher #:	13266	Invoice	Invoice No: 01-00160300-00-9	8/17/2026	Paid Amt: $55.63
			E	01 005 810 103 000 330 SEWER/WATER - CONCESSION @ TENNIS CC		$6.59
PO#:	Voucher #:	13265	Invoice	Invoice No: 01-00465500-00-5	8/17/2026	Paid Amt: $6.59
			E	01 005 810 000 000 330 SEWER/WATER - ELEM		$77.98
PO#:	Voucher #:	13267	Invoice	Invoice No: 01-00313500-00-3	8/17/2026	Paid Amt: $77.98
			E	01 005 810 103 000 330 SEWER/WATER - HS		$130.04
PO#:	Voucher #:	13269	Invoice	Invoice No: 01-00465900-00-3	8/17/2026	Paid Amt: $130.04
						Check Amount: $455.02
MNBK	25586	1306		CM2 SUPPLY		Check
			E	01 304 361 893 830 433 DEPOSIT CYL MAINTENENCE FEE		$90.00
PO#:	Voucher #:	13270	Invoice	Invoice No: 0000029094	8/17/2026	Paid Amt: $90.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25586	1306		CM2 SUPPLY		Check
			E	01 304 361 893 830 433 CYLINDER RENTAL FEE		$85.73
PO#:	Voucher #:	13271	Invoice	Invoice No: 0000526223	8/17/2026	Paid Amt: $85.73
						Check Amount: $175.73
MNBK	25587	3154		CURT GJERSTAD		Check
			E	01 400 298 412 301 401 WELDING SUPPLIES		$1,424.42
PO#:	Voucher #:	13182	Invoice	Invoice No: 04082026	8/17/2026	Paid Amt: $1,424.42
						Check Amount: $1,424.42
MNBK	25588	3504		ECM PUBLISHERS, INC		Check
			E	01 005 010 000 000 401 ADVERTISING - CLERICAL POSITIONS		$329.92
PO#:	Voucher #:	13250	Invoice	Invoice No: 369158	8/17/2026	Paid Amt: $329.92
						Check Amount: $329.92
MNBK	25589	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E	01 005 160 000 000 305 ACS TPA MONTHLY FEE - 403(b) ADMIN & CO		$145.98
PO#:	Voucher #:	13226	Invoice	Invoice No: 43075	8/17/2026	Paid Amt: $145.98
						Check Amount: $145.98
MNBK	25590	1587		FARM-RITE EQUIPMENT INC		Check
			E	01 005 810 000 000 401 MOWING HEAD POL		$19.99
PO#:	Voucher #:	13286	Invoice	Invoice No: P33344	8/17/2026	Paid Amt: $19.99
						Check Amount: $19.99
MNBK	25591	1620		FRESHWATER EDUCATION DISTRICT		Check
			E	01 200 420 000 310 390 AUGUST 2026 MEMBERSHIP COST		$5,001.00
			E	01 005 850 000 389 570 AUGUST 2026 LEASE LEVY		$258.04
			E	01 200 211 000 000 390 AUGUST 2026 LTFM LEVY		$689.70
			E	01 005 110 000 000 366 AUGUST 2026 BUSINESS PROFESSIONAL DE		$4.00
			E	01 200 420 000 000 390 AUGUST 2026 PT, OT, PSYCH, VISION, PI, DH		$21,493.05
			E	01 101 400 000 000 390 AUGUST 2026 NON-SPED ELIGIBLE COSTS		$279.00
			E	01 101 412 000 740 391 AUGUST 2026 ECSE PURCHASED STAFF		$14,862.59
			E	01 101 400 000 372 396 AUGUST 2026 MA SUPPORT		$495.42
			E	01 200 740 000 374 316 AUGUST 2026 STUDENT SUPPORT PERSONN		$2,483.84
			E	01 200 710 000 374 316 AUGUST 2026 STUDENT SUPPORT PERSONN		$680.29
			E	01 005 810 000 000 320 AUGUST 2026 WIDE AREA NETWORK		$592.92
			E	01 005 810 000 000 320 AUGUST 2026 INTERNET ACCESS		$21.55
			E	04 005 580 000 325 390 AUGUST 2026 ECFE		$9,174.25
			E	04 005 580 000 328 391 AUGUST 2026 HOME VISIT		$155.75
			E	04 005 582 000 344 390 AUGUST 2026 SCHOOL READINESS		$17,666.67

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25591	1620		FRESHWATER EDUCATION DISTRICT		Check
			E	04 005 510 000 326 390 AUGUST 2026 ADULT ED - PROJECT TOGETH	$5.00	
PO#:	Voucher #:	13274	Invoice	Invoice No: 21286	8/17/2026	Paid Amt: $73,863.07
						Check Amount: $73,863.07
MNBK	25592	1702		HANDYMANS INC		Check
			E	01 005 810 103 000 401 KIT DRAIN REPLACEMENT	$60.00	
			E	01 005 810 103 000 401 ASSY SHRD UPPER EZ W/FSACT	$137.00	
			E	01 005 810 103 000 401 2-1/2 X 1-1/2 SPXS BUSH SCH40	$13.96	
PO#:	Voucher #:	13257	Invoice	Invoice No: 546460	8/17/2026	Paid Amt: $210.96
						Check Amount: $210.96
MNBK	25593	1739		HILLYARD - INC		Check
			E	01 005 810 000 000 401 PAD 14 IN STRIP BLACK 5 PCS	$110.80	
			E	01 005 810 000 000 401 SHIPPING	$33.88	
PO#:	Voucher #:	13238	Invoice	Invoice No: 90234607	8/17/2026	Paid Amt: $144.68
						Check Amount: $144.68
MNBK	25594	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E	01 005 110 000 000 305 SKYWARD HOSTING SERVICES - SEPTEMBEI	$356.00	
PO#:	Voucher #:	13225	Invoice	Invoice No: 5938	8/17/2026	Paid Amt: $356.00
						Check Amount: $356.00
MNBK	25595	3441		IXL LEARNING		Check
			E	04 701 590 000 351 460 YEAR 2 SITE LICENSE	$1,500.00	
PO#:	Voucher #:	13232	Invoice	Invoice No: S548299	8/17/2026	Paid Amt: $1,500.00
						Check Amount: $1,500.00
MNBK	25596	2013		KEMPS		Check
			E	02 005 770 000 701 495 MILK	$183.90	
PO#:	Voucher #:	13162	Invoice	Invoice No: 6413839	8/17/2026	Paid Amt: $183.90
						Check Amount: $183.90
MNBK	25597	2056		LAKESHORE		Check
			E	01 400 298 457 301 401 A Place for Everyone Classroom Carpet for 2	$459.00	
			E	01 400 298 457 301 401 Shipping	$68.85	
PO#: 3041	Voucher #:	13205	Invoice	Invoice No: 94215504	8/17/2026	Paid Amt: $527.85
						Check Amount: $527.85
MNBK	25598	3533		LANGUAGERS, INC		Check
			E	01 103 203 000 000 401 PHONE INTERPRETING	$23.40	
PO#:	Voucher #:	13241	Invoice	Invoice No: INV-11136-A	8/17/2026	Paid Amt: $23.40
						Check Amount: $23.40

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25599**	**2126**		**LONG PRAIRIE LUMBER**		**Check**
			E	01 005 810 103 000 401 DOORSWEEP ALUM/RUBR MILL 36 IN	$35.97	
PO#:	**Voucher #:**	**13258**	Invoice	**Invoice No:** 2607-176649	**8/17/2026**	**Paid Amt: $35.97**
						Check Amount: $35.97
MNBK	**25600**	**2128**		**LONG PRAIRIE OIL**		**Check**
			E	01 005 810 000 000 353 FUEL FOR VEHICLES	$318.79	
			E	01 005 810 000 000 352 UPKEEP ON VEHICLES	$60.65	
PO#:	**Voucher #:**	**13245**	Invoice	**Invoice No:** MULTIPLE	**8/17/2026**	**Paid Amt: $379.44**
						Check Amount: $379.44
MNBK	**25601**	**3139**		**MARK FAUST**		**Check**
			E	01 005 865 000 384 350 CEMENT WORK FOR PRESCHOOL PLAYGRO	$3,970.00	
PO#:	**Voucher #:**	**13289**	Invoice	**Invoice No:** 07092026	**8/17/2026**	**Paid Amt: $3,970.00**
						Check Amount: $3,970.00
MNBK	**25602**	**3734**		**MASL**		**Check**
			E	01 400 298 470 301 401 26-27 STUDENT COUNCIL MEMBERSHIP	$105.00	
PO#:	**Voucher #:**	**13275**	Invoice	**Invoice No:** 4019	**8/17/2026**	**Paid Amt: $105.00**
			E	01 400 298 462 301 401 26-27 HONOR SOCIETY MEMBERSHIP	$105.00	
PO#:	**Voucher #:**	**13276**	Invoice	**Invoice No:** 5992	**8/17/2026**	**Paid Amt: $105.00**
						Check Amount: $210.00
MNBK	**25603**	**2232**		**MCGRAW HILL COMPANIES**		**Check**
			E	04 701 590 000 351 460 EVERYDAY MATHEMATICS, GRADE 5, HOME	$55.62	
			E	04 701 590 000 351 460 EVERYDAY MATHEMATICS, GRADE 4, HOME	$27.81	
			E	04 701 590 000 351 460 SHIPPING	$26.04	
PO#: 3050	**Voucher #:**	**13277**	Invoice	**Invoice No:** 141151116001	**8/17/2026**	**Paid Amt: $109.47**
						Check Amount: $109.47
MNBK	**25604**	**2247**		**MEI TOTAL ELEVATOR SOLUTIONS**		**Check**
			E	01 005 865 000 347 350 BI-MONTHLY SERVICES (AUG-SEPT)	$883.93	
PO#:	**Voucher #:**	**13183**	Invoice	**Invoice No:** 1200538	**8/17/2026**	**Paid Amt: $883.93**
						Check Amount: $883.93
MNBK	**25605**	**3196**		**MILLER BROTHERS CONSTRUCTION**		**Check**
			E	01 005 865 000 383 350 BROWN GARAGE SEEL REPLACEMENT	$9,987.30	
PO#:	**Voucher #:**	**13253**	Invoice	**Invoice No:** 1318	**8/17/2026**	**Paid Amt: $9,987.30**
			E	01 005 865 000 383 350 BLUE BASEBALL FIELD GARAGE - ELEM	$6,988.00	
PO#:	**Voucher #:**	**13254**	Invoice	**Invoice No:** 1321	**8/17/2026**	**Paid Amt: $6,988.00**

Check Number: 25575-25622 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25605**	**3196**		**MILLER BROTHERS CONSTRUCTION**		**Check**
			E	01 005 865 000 383 350 BROWN WRESTLING GARAGE STEEL REPLA(	$12,695.03	
PO#:	**Voucher #:**	**13255**	Invoice	**Invoice No:** 1320	**8/17/2026**	**Paid Amt:** **$12,695.03**
						Check Amount: **$29,670.33**
MNBK	**25606**	**3444**		**MREA**		**Check**
			E	01 005 010 000 000 366 Reg for 2026 Greater Education Summit - Zas	$350.00	
PO#:	**Voucher #:**	**13239**	Invoice	**Invoice No:** 8246	**8/17/2026**	**Paid Amt:** **$350.00**
						Check Amount: **$350.00**
MNBK	**25607**	**2364**		**MRI SOFTWARE**		**Check**
			E	01 005 760 000 720 401 APPLICANT FEE	$4.00	
PO#:	**Voucher #:**	**13213**	Invoice	**Invoice No:** MRIUS2856641	**8/17/2026**	**Paid Amt:** **$4.00**
						Check Amount: **$4.00**
MNBK	**25608**	**2390**		**NASCO EDUCATION, LLC / SCHOOL SPECIALTY, LLC**		**Check**
			E	01 102 212 000 000 430 MARKER CRAY CONTIP BLUE 12*D/S* - 970	$16.44	
PO#: 3040	**Voucher #:**	**13234**	Invoice	**Invoice No:** 957081	**8/17/2026**	**Paid Amt:** **$16.44**
			E	01 102 212 000 000 430 PAINT CRAY WSH TEMP MAG GL*D/S* - 970	$25.32	
			E	01 102 212 000 000 430 PAINT CRAY WSH TEMP TUR GL*D/S* - 9709	$25.32	
			E	01 102 212 000 000 430 TAPE MASK 201 .94"X60YD - 9740904	$17.60	
			E	01 102 212 000 000 430 MARKER CRAY CONTIP RED 12 *D/S* - 9708	$16.44	
			E	01 102 212 000 000 430 GLUE ELMERS SCHOOL PK12 - SB36561 A	$14.56	
			E	01 102 212 000 000 430 GLAZE TP56 SCARLET PT - 9730113 YA	$16.00	
			E	01 102 212 000 000 430 GLAZE TP22 BLUE GREEN PT - 9730113 FA	$32.00	
			E	01 102 212 000 000 430 GLAZE TP51 GRAPE PT - 9730113 LA	$32.00	
			E	01 102 212 000 000 430 GLAZE TP1 COAL BLACK PT - 9730113 A	$32.00	
			E	01 102 212 000 000 430 GLAZE TP53 PIG PINK PT - 9730113 NA	$32.00	
			E	01 102 212 000 000 430 GLAZE TP65 PUMPKIN PT - 9730113AAA	$32.00	
			E	01 102 212 000 000 430 GLAZE TP26 ROBINS EGG PT - 9730113 UA	$32.00	
			E	01 102 212 000 000 430 GLAZE TP52 RASPBERRY PT - 9730113 MA	$32.00	
			E	01 102 212 000 000 430 GLAZE TP32 FUDGE BROWN PT - 9730113 H	$16.00	
			E	01 102 212 000 000 430 TAPE DUCT LIGHTWEIGHT LGRN - 9730013 D	$12.40	
			E	01 102 212 000 000 430 PASTEL CHALK SQUARE PK12 - 9737804 A	$153.60	
			E	01 102 212 000 000 430 APRONS ASST CLR 6PK - 9733208	$18.52	
			E	01 102 212 000 000 430 PAINT CRAY WSH TEMP ORG GL - 9709806 (	$25.32	
			E	01 102 212 000 000 430 PAINT CRAY WSH TEMP VLT GL - 9709806 G	$25.32	
PO#: 3040	**Voucher #:**	**13235**	Invoice	**Invoice No:** 957080	**8/17/2026**	**Paid Amt:** **$590.40**
						Check Amount: **$606.84**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25609**	**3189**		**PATRICIA LARSON**		**Check**
			E	01 103 203 066 000 305 ELEVATE PD SUPPLIES		$137.88
PO#:	**Voucher #:**	**13180**	Invoice	**Invoice No:** 07212026	**8/17/2026**	**Paid Amt: $137.88**
						Check Amount: $137.88
MNBK	**25610**	**2554**		**PREMIUM WATERS INC**		**Check**
			E	01 005 110 000 000 401 SUPPLIES - DO		$41.50
			E	01 103 203 000 000 401 SUPPLIES - ELEM		$54.00
PO#:	**Voucher #:**	**13227**	Invoice	**Invoice No:** 840047-07-26	**8/17/2026**	**Paid Amt: $95.50**
						Check Amount: $95.50
MNBK	**25611**	**2580**		**R M COTTON**		**Check**
			E	01 005 865 000 380 350 BOILER REPAIR - ELEM		$20,537.19
PO#:	**Voucher #:**	**13287**	Invoice	**Invoice No:** 0167244-IN	**8/17/2026**	**Paid Amt: $20,537.19**
						Check Amount: $20,537.19
MNBK	**25612**	**3371**		**RADIO ACCOUNTING SERVICE**		**Check**
			E	01 005 010 000 000 401 BACK TO SCHOOL RADIO AD		$475.00
PO#:	**Voucher #:**	**13233**	Invoice	**Invoice No:** KDDGF0321	**8/17/2026**	**Paid Amt: $475.00**
						Check Amount: $475.00
MNBK	**25613**	**3620**		**RENAISSANCE**		**Check**
			E	01 101 216 000 401 433 ANNUAL ALL PRODUCT RENAISSANCE PLAT		$750.00
			E	01 101 216 000 401 433 ACCELERATED READER SUBSCRIPTION		$1,347.20
			E	01 101 216 000 401 433 STAR READING SUBSCRIPTION		$955.20
PO#: 2985	**Voucher #:**	**13222**	Invoice	**Invoice No:** INV5718952	**8/17/2026**	**Paid Amt: $3,052.40**
						Check Amount: $3,052.40
MNBK	**25614**	**2775**		**SFM**		**Check**
			E	01 103 203 000 000 270 WORK COMP - 7/1/26-7/1/27		$30,017.00
			E	01 302 211 000 000 270 WORK COMP 7/1/26-7/1/27		$30,017.00
PO#:	**Voucher #:**	**13129**	Invoice	**Invoice No:** 3898406	**8/17/2026**	**Paid Amt: $60,034.00**
						Check Amount: $60,034.00
MNBK	**25615**	**2790**		**SHRED-N-GO INC**		**Check**
			E	01 302 211 000 000 401 SHRED FEE - HS		$108.60
			E	01 103 203 000 000 401 SHRED FEE - ELEM		$71.80
			E	01 005 110 000 000 401 SHRED FEE - DO (35.90 CORRECTION FROM		$71.80
PO#:	**Voucher #:**	**13285**	Invoice	**Invoice No:** 202397	**8/17/2026**	**Paid Amt: $252.20**
						Check Amount: $252.20

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25616	3138		SKYLER ROSENOW		Check
			E	01 103 640 066 316 366 MILEAGE TO CONFERENCE IN ALEX		$46.40
PO#:	Voucher #:	13242	Invoice	Invoice No: 07302026	8/17/2026	Paid Amt: $46.40
						Check Amount: $46.40
MNBK	25617	2839		STARFALL EDUCATION FOUNDATION		Check
			E	01 200 620 000 302 530 26-27 SCHOOL MEMBERSHIP		$355.00
PO#: 3080	Voucher #:	13290	Invoice	Invoice No: 3110-6521-9881	8/17/2026	Paid Amt: $355.00
						Check Amount: $355.00
MNBK	25618	3195		SUMMIT FIRE PROTECTION CO		Check
			E	01 005 865 000 363 305 ANNUAL INSPECTION - SPRINKLER - ELEM		$801.00
PO#:	Voucher #:	13246	Invoice	Invoice No: 4302540	8/17/2026	Paid Amt: $801.00
			E	01 005 865 000 363 305 ANNUAL INSPECTION - ALARM - ELEM		$1,536.00
			E	01 005 865 000 363 305 TRUCK CHARGE		$60.00
PO#:	Voucher #:	13247	Invoice	Invoice No: 4304235	8/17/2026	Paid Amt: $1,596.00
			E	01 005 865 000 363 305 ANNUAL INSPECTION - FIRE EXTINGUISHER		$2,258.00
PO#:	Voucher #:	13272	Invoice	Invoice No: 4311091	8/17/2026	Paid Amt: $2,258.00
			E	01 005 865 000 363 305 ANNUAL INSPECTION - FIRE EXTINGUISHER		$1,341.00
PO#:	Voucher #:	13273	Invoice	Invoice No: 4311100	8/17/2026	Paid Amt: $1,341.00
						Check Amount: $5,996.00
MNBK	25619	2894		SYSCO WESTERN MINNESOTA		Check
			E	02 005 770 000 701 401 SUPPLIES		$483.52
PO#:	Voucher #:	13161	Invoice	Invoice No: 153A4829Z	8/17/2026	Paid Amt: $483.52
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$149.45
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$163.44
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$153.43
PO#:	Voucher #:	13192	Invoice	Invoice No: 353237592	8/17/2026	Paid Amt: $466.32
						Check Amount: $949.84
MNBK	25620	2913		TEACHERS CURRICULUM INSTITUTE		Check
			E	04 701 590 000 351 460 26-27 SOCIAL STUDIES TEACHER LICENSE - I		$228.00
PO#: 3081	Voucher #:	13284	Invoice	Invoice No: INV157787	8/17/2026	Paid Amt: $228.00
						Check Amount: $228.00
MNBK	25621	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 000 000 401 BASEBALL FIELD		$1,605.00
			E	01 005 810 000 000 401 15 ACRES		$885.00
PO#:	Voucher #:	13260	Invoice	Invoice No: INV0099004	8/17/2026	Paid Amt: $2,490.00
			E	01 005 810 103 000 401 FOOTBALL FIELD		$2,090.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25575-25622 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25621	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 103 000 401 30 ACRES	$1,770.00	
			E	01 005 810 103 000 401 SCHOOL GROUNDS	$1,590.00	
PO#:	Voucher #:	13261	Invoice	Invoice No: INV0099006	8/17/2026	Paid Amt: $5,450.00
			E	01 005 810 103 000 401 GOLD LABEL BRILLIANT GLOSS FLOOR FINIS	$390.00	
			E	01 005 810 103 000 401 FREIGHT	$40.00	
PO#:	Voucher #:	13262	Invoice	Invoice No: INV0052861	8/17/2026	Paid Amt: $430.00
						Check Amount: $8,370.00
MNBK	25622	3021		UHL COMPANY INC		Check
			E	01 005 865 000 363 305 HS FIRE SYSTEM PROJECT	$81,227.11	
PO#:	Voucher #:	13283	Invoice	Invoice No: 112449	8/17/2026	Paid Amt: $81,227.11
						Check Amount: $81,227.11
						Report Total: $385,039.19

Long Prairie-Grey Eagle

Check Register by Bank and Check

Check Number: 10290-2147483647 Payment Date: 7/1/2026-8/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	7605	10290	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	07/23/2026	227.79
								Bank Total:	AHNB				$227.79
								Report Total:					$227.79

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	**25518**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**		
			E	01	400	298	457	301	401		0593206290 Just Shine!: How to Be a Better	$15.00			
			E	01	400	298	457	301	401		1536201154 You Are Light: (A Whimsical Inte	$10.88			
			E	01	400	298	457	301	401		B005DS5DYW Fun Express Hard Candy Fruit	$29.40			
			E	01	400	298	457	301	401		B009D8ZE06 Lemonhead Hard Lemon Candy	$38.58			
			E	01	400	298	457	301	401		B07QBB2MGC Whaply Small Mini Flashlights	$155.96			
			E	01	400	298	457	301	401		B08DSTHKQB Kindness is my Superpower: A	$9.98			
			E	01	400	298	457	301	401		B0CG9CP7YR Poen 120 Pcs Motivational Str	$32.99			
			E	01	400	298	457	301	401		B0F2GRG1HH Tropicana 100% Juice Orange	$129.95			
			E	01	400	298	457	301	401		B0F99KCQ4J Bakepacker 100 Pcs Bright Yel	$31.62			
			E	01	400	298	457	301	401		B0FF5JVHKP SOUR JACKS, Sour Gummy C	$31.98			
			E	01	400	298	457	301	401		B0FHLXQ9L4 Time to Shine - a Filipino Ameri	$20.62			
			E	01	400	298	457	301	401		B0G6FFFW72 Skykeeper Shining: A Mohawk	$11.95			
			E	01	400	298	457	301	401		B0GQ9NYY8X Still I Shine: Learning About D	$15.00			
			E	01	400	298	457	301	401		B0H3JG7VR7 Luma's Light: A Story About Sl	$12.99			
			E	01	400	298	457	301	401		Amazon Shipping Charge	$0.00			
PO#: 3024		**Voucher #:**		**13135** Invoice							**Invoice No:** 16Q1-VTJP-JJFD	**7/22/2026**		**Paid Amt:**	**$546.90**
			E	01	303	260	000	000	430		B00B6A6XOK BAND-AID Brand Flexible Fabr	$8.76			
			E	01	303	260	000	000	430		B00FQM3PZO Glassic Gifts® "Standard Goet	$26.99			
			E	01	303	260	000	000	430		B0751TRS6Y Command Small Wire Toggle Ho	$11.50			
			E	01	303	260	000	000	430		B07KPNZVZY Karty Thick Shape Stencil Set	$18.61			
			E	01	303	260	000	000	430		B07V67STBD Amicool External DVD Drive US	$23.89			
			E	01	303	260	000	000	430		B082H9Y8GV Sooez 120 Pack Pencil Top Era	$5.98			
			E	01	303	260	000	000	430		B08GWZT21T Pawfly 2 Pack Vertical 2-Card	$3.98			
			E	01	303	260	000	000	430		B0949C1YML Amazon Basics Cotton Balls, Hy	$9.99			
			E	01	303	260	000	000	430		B096XJJ9YN KatchOn, Huge Yellow Mylar Ba	$9.49			
			E	01	303	260	000	000	430		B0BC7SQKQ5 Tamaki 12 Pack Zipper Pouch	$7.99			
			E	01	303	260	000	000	430		B0C1B7VGCG CARTMAN 148 Piece Automot	$34.98			
			E	01	303	260	000	000	430		B0C2CZJ1TK Amazon Basics Everyday Pape	$12.13			
			E	01	303	260	000	000	430		B0D26V312B Morton Iodized Salt, All-Purpos	$3.78			
			E	01	303	260	000	000	430		B0DM6F32GP Domino, Premium Pure Cane Su	$7.50			
			E	01	303	260	000	000	430		Amazon Shipping Charge	$0.00			
PO#: 3025		**Voucher #:**		**13136** Invoice							**Invoice No:** 1WQ6-QPJL-YCV3	**7/22/2026**		**Paid Amt:**	**$185.57**
			E	01	103	203	000	000	401		B00DDR6WJK StrengthsFinder 2.0 (Brand Ne	$41.49			
			E	01	103	203	000	000	401		B0BL9XSYRT NUDALA 200 Pcs Blue Glow S	$19.90			
			E	01	103	203	000	000	401		B0BLBZVJ8F NUDALA 200 Pcs White Glow S	$18.90			

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25518**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3028	**Voucher #:**	**13137**	Invoice	**Invoice No:** 1H77-CHWG-KGJP	**7/22/2026**	**Paid Amt:** **$80.29**
			E 04 005 505 000 321 401	B0DD31J4JG Meeting Notebook for Work 8.5:	$36.00	
			E 04 005 505 000 321 401	Amazon Shipping Charge	$0.00	
PO#: 3031	**Voucher #:**	**13138**	Invoice	**Invoice No:** 19TY-YDNQ-V616	**7/22/2026**	**Paid Amt:** **$36.00**
			E 01 400 298 457 301 401	B0CC8WFGXX Aredpoook 6 Pack Acrylic Boc	$7.99	
			E 01 400 298 457 301 401	B0FQTWFYWS ResinGlow 50 Pcs Mini Resin	$95.88	
PO#: 3026	**Voucher #:**	**13139**	Invoice	**Invoice No:** 19C9-JN3F-1PXM	**7/22/2026**	**Paid Amt:** **$103.87**
			E 01 400 298 457 301 401	B0B69LHV51 Sterilite 24-Pack Medium Ultra I	$101.99	
			E 01 400 298 457 301 401	B0CD7D9V29 GAMENOTE White Board Dry E	$72.98	
			E 01 400 298 457 301 401	B0F382XTQF Summer Bulletin Board Set Clas	$10.59	
			E 01 400 298 457 301 401	B0FQDM23S4 BestOffice | Ergonomic Office C	$113.97	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3023	**Voucher #:**	**13140**	Invoice	**Invoice No:** 13QP-3C9Y-NRPQ	**7/22/2026**	**Paid Amt:** **$299.53**
			E 01 005 020 000 000 401	Kan Jam Foldable Travel Disc Toss Game	$32.99	
			E 01 005 020 000 000 401	Zelus 6x6 Football Throwing Net	$61.11	
			E 01 005 020 000 000 401	Giant Yard Dice	$36.99	
			E 01 005 020 000 000 401	Megwoz Giant Tumble Tower	$35.99	
			E 01 005 020 000 000 401	Mattell Games Toss Across Game	$17.49	
			E 01 005 020 000 000 401	3-in-1 Vintage Giant Checkers Set	$14.65	
			E 01 005 020 000 000 401	Ladder Toss Game Set	$52.88	
			E 01 005 020 000 000 401	Shipping	$40.56	
PO#: 3034	**Voucher #:**	**13141**	Invoice	**Invoice No:** 17NK-Q3GL-GMLT	**7/22/2026**	**Paid Amt:** **$292.66**
						Check Amount: **$1,544.82**
MNBK	**25519**	**1269**		**CARD SERVICES**		**Check**
			E 04 005 570 501 321 490	LP KIDS	$333.36	
			E 04 005 505 000 321 401	COMMUNITY ED	$487.44	
			E 01 400 298 413 301 401	TRAP	$106.36	
			E 01 302 211 000 000 401	SEC PRINCIPAL INTERVIEWS	$238.27	
PO#:	**Voucher #:**	**13114**	Invoice	**Invoice No:** HB443	**7/22/2026**	**Paid Amt:** **$1,165.43**
						Check Amount: **$1,165.43**
MNBK	**25520**	**1296**		**CENGAGE LEARNING**		**Check**
			E 04 705 590 000 351 460	BIG IDEAS MATH - GRADE 7 STUDENT EDITIO	$226.00	
			E 04 705 590 000 351 460	BIG IDEAS MATH - GRADE 7 TEACHING EDITI	$173.00	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25520	1296		CENGAGE LEARNING		Check
			E	04 705 590 000 351 460 SHIPPING		$39.90
PO#: 3027	Voucher #:	13124	Invoice	Invoice No: 999102934011	7/22/2026	Paid Amt: $438.90
						Check Amount: $438.90
MNBK	25521	1298		CENTERPOINT ENERGY		Check
			E	01 005 810 000 000 440 FUEL FOR BUILDINGS		$1,737.48
			E	01 005 810 103 000 440 FUEL FOR BUILDINGS		$126.08
PO#:	Voucher #:	13132	Invoice	Invoice No: 8000017092-0	7/22/2026	Paid Amt: $1,863.56
						Check Amount: $1,863.56
MNBK	25522	1476		DEPUTY REGISTRAR		Check
			E	01 005 810 000 000 352 TRANSFER TITLE FOR VAN FROM AUCTION		$340.56
PO#:	Voucher #:	13119	Invoice	Invoice No: 07212026	7/22/2026	Paid Amt: $340.56
						Check Amount: $340.56
MNBK	25523	3504		ECM PUBLISHERS, INC		Check
			E	01 005 010 000 000 401 ADVERTISING - CLERICAL POSITIONS		$369.92
PO#:	Voucher #:	13128	Invoice	Invoice No: 1106791	7/22/2026	Paid Amt: $369.92
						Check Amount: $369.92
MNBK	25524	1620		FRESHWATER EDUCATION DISTRICT		Check
			E	01 200 420 000 310 390 JULY 2026 MEMBERSHIP COST		$5,001.00
			E	01 005 850 000 389 570 JULY 2026 LEASE LEVY		$258.04
			E	01 005 850 000 389 570 JULY 2026 LTFM LEVY		$689.70
			E	01 005 110 000 000 366 JULY 2026 BUSINESS PROFESSIONAL DEVEL		$4.00
			E	01 200 420 000 000 390 JULY 2026 PT, OT, PSYCH, VISION, PI, DHH S		$21,493.05
			E	01 101 400 000 000 390 JULY 2026 NON-SPED ELIGIBLE COSTS		$279.00
			E	01 101 412 000 740 391 JULY 2026 ECSE PURCHASED STAFF		$14,862.59
			E	01 101 400 000 372 396 JULY 2026 MA SUPPORT		$495.42
			E	01 200 740 000 374 316 JULY 2026 STUDENT SUPPORT PERSONNEL		$2,483.84
			E	01 200 710 000 374 316 JULY 2026 STUDENT SUPPORT PERSONNEL		$680.29
			E	01 005 810 000 000 320 JULY 2026 WIDE AREA NETWORK		$592.92
			E	01 005 810 000 000 320 JULY 2026 INTERNET ACCESS		$21.55
			E	04 005 580 000 325 390 JULY 2026 ECFE		$9,174.25
			E	04 005 580 000 325 390 JULY 2026 HOME VISIT		$155.75
			E	04 005 582 000 344 390 JULY 2026 SCHOOL READINESS		$17,666.67
			E	04 005 510 000 326 390 JULY 2026 ADJULT ED - PROJECT TOGETHEF		$5.00
PO#:	Voucher #:	13118	Invoice	Invoice No: 21247	7/22/2026	Paid Amt: $73,863.07
						Check Amount: $73,863.07

Check Number: 25518-25574 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25525	1739		HILLYARD - INC		Check
			E	01 005 810 000 000 401 PAD HAND SCRUB GLACIER HSP 24 CS - 2		$63.39
			E	01 005 810 000 000 401 MOP WET BLEND LOOPED END NB LG WHITE		$178.70
PO#:	Voucher #:	13123	Invoice	Invoice No: 90212918	7/22/2026	Paid Amt: $242.09
						Check Amount: $242.09
MNBK	25526	1968		JOSTENS		Check
			E	01 302 051 000 000 401 DIPLOMA		$6.45
			E	01 302 051 000 000 401 SHIPPING		$13.95
PO#:	Voucher #:	13127	Invoice	Invoice No: 40089857	7/22/2026	Paid Amt: $20.40
						Check Amount: $20.40
MNBK	25527	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$125.75
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		$298.54
PO#:	Voucher #:	13115	Invoice	Invoice No: 2194	7/22/2026	Paid Amt: $424.29
						Check Amount: $424.29
MNBK	25528	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 THUNDER ACADEMY AD		$260.00
PO#:	Voucher #:	13121	Invoice	Invoice No: 20579	7/22/2026	Paid Amt: $260.00
			E	01 005 010 000 000 401 MINUTES MAY 5, 18 - SPANISH EDITION		$390.00
PO#:	Voucher #:	13122	Invoice	Invoice No: 20612	7/22/2026	Paid Amt: $390.00
						Check Amount: $650.00
MNBK	25529	2126		LONG PRAIRIE LUMBER		Check
			E	01 005 810 000 000 401 TAPCON DRILL BIT		$4.55
			E	01 005 810 000 000 401 FH CONCRETE		$2.07
PO#:	Voucher #:	13116	Invoice	Invoice No: 2607-175705	7/22/2026	Paid Amt: $6.62
						Check Amount: $6.62
MNBK	25530	2389		NAPA CENTRAL		Check
			E	01 005 810 000 000 401 MAINTENANCE - ELEM		$82.50
PO#:	Voucher #:	13142	Invoice	Invoice No: 931194	7/22/2026	Paid Amt: $82.50
						Check Amount: $82.50
MNBK	25531	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check
			E	01 005 865 000 380 350 REPLACE FANS ON ROOF		$4,647.10
PO#:	Voucher #:	13133	Invoice	Invoice No: 6051	7/22/2026	Paid Amt: $4,647.10
						Check Amount: $4,647.10

Check Number: 25518-25574 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25532**	**2572**		**QUADIENT INC**		**Check**
			E	01 005 105 000 000 329 METER RENTAL AND MAINTENANCE - ELEM	$120.00	
PO#:	**Voucher #:**	**13125**	Invoice	**Invoice No:** 63134827	**7/22/2026**	**Paid Amt:** **$120.00**
			E	01 005 810 103 000 401 METER RENTAL AND MAINTENANCE	$120.00	
PO#:	**Voucher #:**	**13126**	Invoice	**Invoice No:** 63134842	**7/22/2026**	**Paid Amt:** **$120.00**
						Check Amount: **$240.00**
MNBK	**25533**	**2733**		**SCHOOL DATEBOOKS**		**Check**
			E	01 400 298 457 301 401 DATEBOOKS - ELEM	$918.10	
PO#:	**Voucher #:**	**13134**	Invoice	**Invoice No:** S26-0336328	**7/22/2026**	**Paid Amt:** **$918.10**
						Check Amount: **$918.10**
MNBK	**25534**	**2802**		**SKYWARD ACCOUNTING DEPT**		**Check**
			E	01 200 211 000 302 505 QMLATIVE TRANSITION PLAN	$6,714.00	
PO#:	**Voucher #:**	**13120**	Invoice	**Invoice No:** 0000246417	**7/22/2026**	**Paid Amt:** **$6,714.00**
						Check Amount: **$6,714.00**
MNBK	**25535**	**2922**		**TEAM LABORATORY CHEMICAL LLC**		**Check**
			E	01 005 810 103 000 401 GOLD LABEL BRILLIANT GLOSS FLOOR FINIS	$1,170.00	
			E	01 005 810 103 000 401 OLD FAITHFUL GERMICIDAL CLNR	$1,068.00	
			E	01 005 810 103 000 401 DR JOHN MINT BATH CLEANER	$828.00	
			E	01 005 810 103 000 401 FREIGHT	$90.00	
PO#:	**Voucher #:**	**13117**	Invoice	**Invoice No:** INV0052227	**7/22/2026**	**Paid Amt:** **$3,156.00**
						Check Amount: **$3,156.00**
MNBK	**25536**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 400 298 457 301 401 B0F53QFGB1 61pcs Firefly Stickers Pack, Ca	$27.96	
			E	01 400 298 457 301 401 B0FN7Y23H5 Tomhong Firefly Mason Jar Gar	$6.99	
			E	01 400 298 457 301 401 Amazon Shipping Charge	$0.00	
PO#: 3026	**Voucher #:**	**13160**	Invoice	**Invoice No:** 16Q7-WXWM-QXYV	**8/4/2026**	**Paid Amt:** **$34.95**
			E	01 005 110 000 000 401 DYMO LABELS	$73.21	
			E	01 005 110 000 000 401 .5" RING BINDERS	$24.59	
			E	01 005 110 000 000 401 1" RING BINDERS	$29.60	
PO#: 3042	**Voucher #:**	**13185**	Invoice	**Invoice No:** 1PK9-6196-6Y6V	**8/4/2026**	**Paid Amt:** **$127.40**
			E	01 400 298 457 301 401 B00THL2RD6 Smead Hanging File Folder Fra	$115.96	
			E	01 400 298 457 301 401 B0CFQXL477 Yunsailing 36 Pcs Happy Birth	$11.99	
			E	01 400 298 457 301 401 B0G1S6HMZX 12 Pack Small White Boards, 9	$89.98	
			E	01 400 298 457 301 401 Amazon Shipping Charge	$0.00	
PO#: 3044	**Voucher #:**	**13186**	Invoice	**Invoice No:** 1CR6-MKH4-L6L4	**8/4/2026**	**Paid Amt:** **$217.93**
			E	01 400 298 457 301 401 B07D4YF3K4 Neenah Index Cardstock, 8.5" x	$141.70	
			E	01 400 298 457 301 401 B0CP3NG3DT H-Qprobd 4' x 4' (2 Pack) Dry E	$199.99	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**25536**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3035	**Voucher #:**		**13159**	Invoice			**Invoice No:** 1FD4-6CXL-G6PV				**8/4/2026**		**Paid Amt:**	**$341.69**
			E	01	102	203	032	734	313	B00006IA9F Post-it Super Sticky Easel Pad, 2		$31.60		
			E	01	102	203	032	734	313	B00XK95ZRQ Large Dry Erase Calendar for W		$35.27		
			E	01	102	203	032	734	313	B07XRTPCKJ ForTomorrow Carpet Markers w		$11.49		
			E	01	102	203	032	734	313	B09G9Z39WR Makeup Remover Cloth, 6" x 6		$23.97		
			E	01	102	203	032	734	313	B09YH7PDL8 Arrobust Acrylic Sign Holder 8.5		$19.41		
			E	01	102	203	032	734	313	B0C6GRH9TL YOPCDJ 24pcs Mesh Zipper P		$22.79		
			E	01	102	203	032	734	313	B0CL9ND66B MFTEK Magnetic File Holder 6		$38.99		
			E	01	102	203	032	734	313	Amazon Shipping Charge		$0.00		
PO#: 3046	**Voucher #:**		**13187**	Invoice			**Invoice No:** 17VK-9HMD-6HD3				**8/4/2026**		**Paid Amt:**	**$183.52**
			E	01	102	203	036	000	430	B00006IFHD Sharpie Permanent Markers, Fin		$7.99		
			E	01	102	203	036	000	430	B002JFX02Y EXPO Dry Erase Whiteboard Cl		$9.98		
			E	01	102	203	036	000	430	B00LK0NFMY Crayola Crayons, Bulk School		$50.36		
			E	01	102	203	036	000	430	B00QSR9PRI Amazon Basics Narrow Ruled L		$8.60		
			E	01	102	203	036	000	430	B01DGIKAY8 Crayola Bulk Colored Pencils fo		$40.69		
			E	01	102	203	036	000	430	B079VY7WCP EXPO Dry Erase Markers, Low		$24.29		
			E	01	102	203	036	000	430	B07RWRVSR1 Fun Express Take Note Vibrar		$28.74		
			E	01	102	203	036	000	430	B07ZGDX5MT Madisi Wood-Cased #2 HB Per		$51.34		
			E	01	102	203	036	000	430	B086DBC2NN Yocada Carpet Sweeper Clear		$23.99		
			E	01	102	203	036	000	430	B087PW8WS9 Chloven 30 Pack Reusable Ma		$17.98		
			E	01	102	203	036	000	430	B0983VRBTD Availey 48 Pieces (3.2 x 1.2) - (		$14.99		
			E	01	102	203	036	000	430	B09BWFX1L6 Amazon Basics 2-Ply Flex-She		$22.86		
			E	01	102	203	036	000	430	B0C595VCKF Comix Grid Sticky Easel Pad, 2		$49.99		
			E	01	102	203	036	000	430	B0CDWJQQ1R Comix Sticky Easel Pad, Larg		$48.99		
			E	01	102	203	036	000	430	B0CS4VSCP7 Gorilla Removable Mounting Pu		$6.97		
			E	01	102	203	036	000	430	B0DP9DFKK2 VUSIGN Magnetic Dry Erase W		$8.99		
			E	01	102	203	036	000	430	B0F82ZKXMT Ladont 10 Pack Bulk Headphor		$49.95		
			E	01	102	203	036	000	430	B0GKG71QQ6 Jumlys 108 Pack Fine Tip Dry		$24.99		
			E	01	102	203	036	000	430	Amazon Shipping Charge		$0.00		
PO#: 3038	**Voucher #:**		**13156**	Invoice			**Invoice No:** 19NL-M1H7-6YDY				**8/4/2026**		**Paid Amt:**	**$491.69**
			E	01	400	298	457	301	401	B000Q3BW8K Gold Medal Top N Pop Popcorn		$62.82		
			E	01	400	298	457	301	401	B007HN5KNA Gold Medal Products 2045 Flav		$41.70		
			E	01	400	298	457	301	401	B00K04XCHE At-The-Movies-Popcorn® Butte		$24.95		
			E	01	400	298	457	301	401	B095VLSDRL Reli. Brown Paper Bags | 500 (		$103.96		
			E	01	400	298	457	301	401	B0CF5574J8 Two Pocket Folders, RAZCC 12		$199.95		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25536	3126		AMAZON CAPITAL SERVICES		Check
			E	01 400 298 457 301 401 B0H1JVDTY2 Sharpie Permanent Markers, A		$13.49
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3036	Voucher #:	13157	Invoice	Invoice No: 13NF-3HP4-QXTG	8/4/2026	Paid Amt: $446.87
			E	01 103 203 000 000 401 B0D4LTZP5F YixangDD 20 Pack Magnetic Si		$27.99
			E	01 103 203 000 000 401 Amazon Shipping Charge		$6.99
PO#: 3037	Voucher #:	13158	Invoice	Invoice No: 1KPR-YHX1-HCLX	8/4/2026	Paid Amt: $34.98
						Check Amount: $1,879.03
MNBK	25537	1152		AUTO VALUE LONG PRAIRIE		Check
			E	01 005 810 000 000 401 HIGH CAPACITY V-BELTH		$46.98
PO#:	Voucher #:	13181	Invoice	Invoice No: 15058909	8/4/2026	Paid Amt: $46.98
						Check Amount: $46.98
MNBK	25538	3414		BCI CONSTRUCTION, INC		Check
			E	06 005 867 000 366 305 HVAC PROJECT - HS		$6,650.00
PO#:	Voucher #:	13214	Invoice	Invoice No: APP 008 - JUNE 30	8/4/2026	Paid Amt: $6,650.00
						Check Amount: $6,650.00
MNBK	25539	3705		BENJAMIN SMITH		Check
			E	01 400 296 074 000 305 TRACK & FIELD OFFICIAL		$40.00
			E	01 400 294 074 000 305 TRACK & FIELD OFFICIAL		$40.00
PO#:	Voucher #:	13155	Invoice	Invoice No: 05012026	8/4/2026	Paid Amt: $80.00
						Check Amount: $80.00
MNBK	25540	1290		CATHEDRAL PRESS		Check
			E	01 400 298 457 301 401 16,000 TICKETS		$260.00
PO#:	Voucher #:	13153	Invoice	Invoice No: M1530396	8/4/2026	Paid Amt: $260.00
						Check Amount: $260.00
MNBK	25541	1302		CENTRAL EQUIPMENT SALES		Check
			E	01 005 810 000 000 401 LIFT RENTAL FOR CLEANING GYM RAFTERS		$420.00
PO#:	Voucher #:	13216	Invoice	Invoice No: 122766	8/4/2026	Paid Amt: $420.00
						Check Amount: $420.00
MNBK	25542	3133		DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT		Check
			E	01 103 203 000 000 281 UNEMPLOYMENT - ELEM - QTR 2		$15,853.57
			E	01 103 203 000 000 281 UNEMPLOYMENT - HS - QTR 2		$11,659.69
			E	01 302 211 000 000 281 CREDIT ON ACCOUNT		($3,235.18)
			E	01 103 203 000 000 281 CREDIT ON ACCOUNT		($3,235.18)
PO#:	Voucher #:	13178	Invoice	Invoice No: 07993116	8/4/2026	Paid Amt: $21,042.90
						Check Amount: $21,042.90

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25543**	**1712**		**HARRYS FROZEN FOOD**		**Check**
			E	01 400 298 475 301 401 FOOTBALL PIZZA FUNDRAISER	$6,446.50	
PO#:	**Voucher #:**	**13154**	Invoice	**Invoice No:** 89545	**8/4/2026**	**Paid Amt:** **$6,446.50**
						Check Amount: **$6,446.50**
MNBK	**25544**	**3441**		**IXL LEARNING**		**Check**
			E	01 200 211 000 302 406 LICENSE RENEWAL 26-27	$17,187.50	
PO#: 3017	**Voucher #:**	**13150**	Invoice	**Invoice No:** S578573	**8/4/2026**	**Paid Amt:** **$17,187.50**
						Check Amount: **$17,187.50**
MNBK	**25545**	**3695**		**KELLY SERVICES, INC**		**Check**
			E	01 103 203 000 000 145 ELEM. TEACHER SUBS	$779.45	
			E	01 103 203 000 000 141 ELEM. PARA SUBS	$660.08	
			E	01 302 211 000 000 145 HS TEACHER SUBS	$1,336.20	
PO#:	**Voucher #:**	**13152**	Invoice	**Invoice No:** 5616423252	**8/4/2026**	**Paid Amt:** **$2,775.73**
						Check Amount: **$2,775.73**
MNBK	**25546**	**3602**		**LEEANNE KRUSEMARK**		**Check**
			E	04 005 505 000 321 170 BEGINNER'S GUIDE TO USING FREE CHATGPT	$50.00	
PO#:	**Voucher #:**	**13191**	Invoice	**Invoice No:** 072426	**8/4/2026**	**Paid Amt:** **$50.00**
						Check Amount: **$50.00**
MNBK	**25547**	**2124**		**LONG PRAIRIE LEADER**		**Check**
			E	01 005 010 000 000 401 BOARD MINUTES - JUNE (PUBLISHED IN JULY	$929.50	
PO#:	**Voucher #:**	**13172**	Invoice	**Invoice No:** 20650	**8/4/2026**	**Paid Amt:** **$929.50**
						Check Amount: **$929.50**
MNBK	**25548**	**2126**		**LONG PRAIRIE LUMBER**		**Check**
			E	01 005 810 000 000 401 OAK PRINCETON BASE LF	$91.96	
PO#:	**Voucher #:**	**13210**	Invoice	**Invoice No:** 2607-176740	**8/4/2026**	**Paid Amt:** **$91.96**
			E	01 005 810 103 000 401 CARPET TRIM	$14.45	
PO#:	**Voucher #:**	**13209**	Invoice	**Invoice No:** 2607-176537	**8/4/2026**	**Paid Amt:** **$14.45**
			E	01 005 810 000 000 401 NEW DOOR HANDLE FOR SPECIAL ED (OLD	$55.62	
PO#:	**Voucher #:**	**13208**	Invoice	**Invoice No:** 2607-176463	**8/4/2026**	**Paid Amt:** **$55.62**
						Check Amount: **$162.03**
MNBK	**25549**	**2131**		**LONG PRAIRIE SANITARY SERVICE**		**Check**
			E	01 005 810 000 000 330 GARBAGE SERVICES	$356.83	
			E	01 005 810 103 000 330 GARBAGE SERVICES	$356.84	
PO#:	**Voucher #:**	**13204**	Invoice	**Invoice No:** 8544	**8/4/2026**	**Paid Amt:** **$713.67**
						Check Amount: **$713.67**

Check Number: 25518-25574 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25550	2209		MASSP		Check
			E	01 302 640 000 316 366 26-27 MEMBERSHIP - BOTHUN		$739.00
PO#:	Voucher #:	13147	Invoice	Invoice No: 3399	8/4/2026	Paid Amt: $739.00
			E	01 302 640 000 316 366 MASSP NEW ADMINISTRATORS LAUNCHING S		$650.00
PO#:	Voucher #:	13151	Invoice	Invoice No: NALS14222	8/4/2026	Paid Amt: $650.00
						Check Amount: $1,389.00
MNBK	25551	3836		MICHAEL TRAXLER		Check
			E	01 005 810 000 000 352 REFUND ON TITLE TRANSFER FEES		$248.06
PO#:	Voucher #:	13143	Invoice	Invoice No: 07222026	8/4/2026	Paid Amt: $248.06
						Check Amount: $248.06
MNBK	25552	2351		MN DEPT OF LABOR AND INDUSTRY		Check
			E	01 005 865 000 384 350 HS BOILER & PRESSURE VESSEL CHECK		$100.00
PO#:	Voucher #:	13170	Invoice	Invoice No: ABR0378294X	8/4/2026	Paid Amt: $100.00
			E	01 005 865 000 384 350 ELEM BOILER & PRESSURE VESSEL CHECK		$175.00
PO#:	Voucher #:	13171	Invoice	Invoice No: ABR0377700X	8/4/2026	Paid Amt: $175.00
						Check Amount: $275.00
MNBK	25553	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check
			E	01 005 865 000 380 350 FIX AIR HANDLER		$124.15
PO#:	Voucher #:	13177	Invoice	Invoice No: 6076	8/4/2026	Paid Amt: $124.15
			E	01 005 865 000 381 350 FIX BALL FIELD LEAK		$618.72
PO#:	Voucher #:	13202	Invoice	Invoice No: 6095	8/4/2026	Paid Amt: $618.72
			E	01 005 865 000 381 350 FIX LEAK AT BALL FIELD		$312.00
PO#:	Voucher #:	13169	Invoice	Invoice No: 6127	8/4/2026	Paid Amt: $312.00
						Check Amount: $1,054.87
MNBK	25554	2529		PIONEER MFC		Check
			E	01 005 810 103 000 401 QUIK STRIPE		$885.00
			E	01 005 810 103 000 401 FREIGHT		$120.85
PO#:	Voucher #:	13175	Invoice	Invoice No: INV304660	8/4/2026	Paid Amt: $1,005.85
						Check Amount: $1,005.85
MNBK	25555	2580		R M COTTON		Check
			E	01 005 865 000 380 350 VENTING PACKAGE - BOILER - ELEM		$2,905.00
PO#:	Voucher #:	13215	Invoice	Invoice No: 0166763-IN	8/4/2026	Paid Amt: $2,905.00
						Check Amount: $2,905.00
MNBK	25556	2595		RATWIK, ROSZAK & MALONEY, PA		Check
			E	01 005 150 000 000 305 LEGAL FEES - MARCH		$2,457.00
PO#:	Voucher #:	13168	Invoice	Invoice No: 1652	8/4/2026	Paid Amt: $2,457.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25556	2595		RATWIK, ROSZAK & MALONEY, PA		Check
			E	01 005 150 000 000 305 LEGAL FEES		$826.50
PO#:	Voucher #:	13148	Invoice	Invoice No: 3577	8/4/2026	Paid Amt: $826.50
						Check Amount: $3,283.50
MNBK	25557	2871		SUBSCRIPTION SERVICES OF AMERICA INC		Check
			E	01 302 620 000 000 489 26-27 SUBSCRIPTION RENEWAL		$404.70
PO#: 3012	Voucher #:	13176	Invoice	Invoice No: 6095059	8/4/2026	Paid Amt: $404.70
						Check Amount: $404.70
MNBK	25558	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 103 000 401 COURTSEAL COLOR		$552.00
			E	01 005 810 103 000 401 COURTSEAL NEUTRAL		$552.00
			E	01 005 810 103 000 401 FREIGHT		$177.00
PO#:	Voucher #:	13207	Invoice	Invoice No: INV0052686	8/4/2026	Paid Amt: $1,281.00
						Check Amount: $1,281.00
MNBK	25559	2924		TECH CHECK		Check
			E	01 200 211 000 302 465 9U1-R70-U S00 Ruckus AP		$54,891.10
			E	01 200 211 000 302 465 9U1-R77-U S00 Ruckus AP		$9,735.90
			E	01 200 211 000 302 465 R9U1-T350-U S51 Ruckus Outdoor AP		$1,215.05
			E	01 200 211 000 302 465 USAC COMMITMENT 80% DISCOUNT		($52,673.64)
PO#: 2980	Voucher #:	13149	Invoice	Invoice No: 65394	8/4/2026	Paid Amt: $13,168.41
						Check Amount: $13,168.41
MNBK	25560	2969		T-MOBILE		Check
			E	01 005 810 000 000 320 HOT SPOTS		$60.00
			B	01 215 082 HOT SPOTS		$40.00
PO#:	Voucher #:	13206	Invoice	Invoice No: 958084262	8/4/2026	Paid Amt: $100.00
						Check Amount: $100.00
MNBK	25561	3831		TODAY'S CLASSROOM LLC		Check
			E	01 400 298 457 301 401 SPORTSPLAY 382-404H ADA SWING ADULT		$5,964.00
			E	01 400 298 457 301 401 SHIPPING		$1,350.07
PO#: 3032	Voucher #:	13188	Invoice	Invoice No: 26-1859	8/4/2026	Paid Amt: $7,314.07
						Check Amount: $7,314.07
MNBK	25562	2975		TODD COUNTY TRANSFER STATION		Check
			E	01 005 810 000 000 401 DISPOSAL OF BULBS		$308.00
PO#:	Voucher #:	13173	Invoice	Invoice No: 00185733	8/4/2026	Paid Amt: $308.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25518-25574 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
MNBK	**25562**	**2975**		**TODD COUNTY TRANSFER STATION**									**Check**
			E	01	005	810	103	000	401	DISPOSAL OF GARBAGE	$19.00		
PO#:	**Voucher #:**		**13174**	Invoice	**Invoice No:** 00185913							**8/4/2026**	**Paid Amt:** **$19.00**
													Check Amount: **$327.00**
MNBK	**25563**	**1028**		**ACE**									**Check**
			E	01	005	810	000	000	401	CUSTODIAL SUPPLIES - ELEM	$278.75		
			E	01	005	810	103	000	401	CUSTODIAL SUPPLIES - HS	$335.66		
			E	01	005	810	103	000	401	PROMPT DISCOUNT	($29.15)		
			E	01	005	810	000	000	401	PROMPT DISCOUNT	($29.15)		
PO#:	**Voucher #:**		**13249**	Invoice	**Invoice No:** 9003744							**8/12/2026**	**Paid Amt:** **$556.11**
													Check Amount: **$556.11**
MNBK	**25564**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	101	420	000	740	466	B0BC89ST4S Soke Case for iPad (A16) 11th	$79.95		
			E	01	101	420	000	740	466	B0DZ75TN5F Apple iPad 11-inch: A16 chip, 11	$1,800.95		
			E	01	101	420	000	740	466	Amazon Shipping Charge	$0.00		
PO#: 3045	**Voucher #:**		**13252**	Invoice	**Invoice No:** 17VK-9HMD-4PDW							**8/12/2026**	**Paid Amt:** **$1,880.90**
													Check Amount: **$1,880.90**
MNBK	**25565**	**3529**		**BORCH'S SPORTING GOODS, INC**									**Check**
			E	01	005	810	000	302	530	BOWNETS	$2,160.00		
			E	01	400	294	071	000	401	BSBALLS	$122.00		
PO#:	**Voucher #:**		**13280**	Invoice	**Invoice No:** AUA003114-UA01							**8/12/2026**	**Paid Amt:** **$2,282.00**
			E	01	400	296	000	302	530	TENNIS UNI	$1,033.00		
			E	01	005	810	000	302	530	TEMP FENCE	$6,265.00		
			E	01	400	294	000	302	530	CCUNI	$1,060.00		
			E	01	400	296	000	302	530	CCUNI	$1,060.00		
PO#:	**Voucher #:**		**13281**	Invoice	**Invoice No:** MULTIPLE							**8/12/2026**	**Paid Amt:** **$9,418.00**
													Check Amount: **$11,700.00**
MNBK	**25566**	**1269**		**CARD SERVICES**									**Check**
			E	04	005	570	501	321	490	LP KIDS	$151.25		
PO#:	**Voucher #:**		**13282**	Invoice	**Invoice No:** HB443							**8/12/2026**	**Paid Amt:** **$151.25**
													Check Amount: **$151.25**
MNBK	**25567**	**3838**		**eLuma, LLC**									**Check**
			E	01	101	401	000	740	394	26-27 ONLINE SPEECH & LANGUAGE THERAI	$3,825.00		
PO#:	**Voucher #:**		**13259**	Invoice	**Invoice No:** 17203							**8/12/2026**	**Paid Amt:** **$3,825.00**
													Check Amount: **$3,825.00**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25518-25574 Payment Date: 7/1/2026-8/31/2026 Period: 202701-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25568	1739		HILLYARD - INC		Check
			E	01 005 810 103 000 401 FRAME SET SWIVEL METAL		$45.10
			E	01 005 810 103 000 401 ICE MELT - HS (RETURN CREDIT USED ON IN'		$291.40
PO#:	Voucher #:	13230	Invoice	Invoice No: 90008613	8/12/2026	Paid Amt: $336.50
			E	01 005 810 000 000 401 LINER 60 GAL 38X60		$890.60
PO#:	Voucher #:	13231	Invoice	Invoice No: 90146451	8/12/2026	Paid Amt: $890.60
			E	01 005 810 103 000 401 PROGUARD 15 W SQUEEGEE AND TOOL KIT		$1,013.63
PO#:	Voucher #:	13229	Invoice	Invoice No: 90190966	8/12/2026	Paid Amt: $1,013.63
						Check Amount: $2,240.73
MNBK	25569	3404		MARCO		Check
			E	01 005 170 000 000 401 Copier Lease Agreement		$2,507.03
PO#:	Voucher #:	13244	Invoice	Invoice No: 42634634	8/12/2026	Paid Amt: $2,507.03
						Check Amount: $2,507.03
MNBK	25570	2363		MPL		Check
			E	01 005 810 103 000 332 ELECTRICITY - HS		$14,794.69
			E	01 005 810 000 000 332 ELECTRICITY - ELEM		$15,685.71
PO#:	Voucher #:	13263	Invoice	Invoice No: 7123200000	8/12/2026	Paid Amt: $30,480.40
						Check Amount: $30,480.40
MNBK	25571	2364		MRI SOFTWARE		Check
			E	01 005 760 000 720 401 APPLICANT FEE		$2.00
PO#:	Voucher #:	13240	Invoice	Invoice No: MRIUS2828812	8/12/2026	Paid Amt: $2.00
						Check Amount: $2.00
MNBK	25572	3837		SAVANNA PALLETS, INC		Check
			E	01 005 865 000 347 350 PLAYGROUND MULCH		$1,220.00
PO#:	Voucher #:	13256	Invoice	Invoice No: INV176121	8/12/2026	Paid Amt: $1,220.00
						Check Amount: $1,220.00
MNBK	25573	2892		SWANVILLE REDI MIX LLC		Check
			E	01 005 865 000 384 350 CEMENT & SAND FOR PRESCHOOL PLAYGR(		$4,588.00
PO#:	Voucher #:	13288	Invoice	Invoice No: 19650	8/12/2026	Paid Amt: $4,588.00
						Check Amount: $4,588.00
MNBK	25574	3643		WESTCOM WIRELESS INC		Check
			E	01 400 294 000 302 530 PROCOM PROFESSIONAL HEADSET PACKA(		$1,517.67
PO#:	Voucher #:	13251	Invoice	Invoice No: 30576	8/12/2026	Paid Amt: $1,517.67
						Check Amount: $1,517.67
						Report Total: $248,756.75

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		7489		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	07/02/2026	160.84
AHNB		7490		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/02/2026	777.11
AHNB		7491		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	07/02/2026	648.28
AHNB		7493		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	07/08/2026	271.36
AHNB		7494		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/08/2026	1,150.19
AHNB		7495		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	07/08/2026	733.00
AHNB		7513		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	07/15/2026	8,507.68
AHNB		7514		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/15/2026	43,409.13
AHNB		7515		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	07/15/2026	19,219.71
AHNB		7516		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	07/15/2026	10,945.79
AHNB		7517		Wire	1	1155		AVIBEN		No	Yes	No	07/15/2026	2,446.67
AHNB		7518		Wire	1	3279		AVIBEN		No	Yes	No	07/15/2026	525.00
AHNB		7519		Wire	1	1155		AVIBEN		No	Yes	No	07/15/2026	1,771.99
AHNB		7520		Wire	1	1155		AVIBEN		No	Yes	No	07/15/2026	4,491.69
AHNB		7521		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	07/15/2026	3,903.42
AHNB		7522		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	07/15/2026	333.04
AHNB		7582		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	07/16/2026	124,305.00
AHNB		7602		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	07/27/2026	871.51
AHNB		7603		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/27/2026	4,134.31
AHNB		7604		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	07/27/2026	50.00
AHNB		7606		Wire	1	1372		COMMISSIONER OF REVENUE		No	No	No	07/31/2026	1,641.27
AHNB		7607		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/31/2026	8,068.19
AHNB		7608		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	07/31/2026	5,528.09
AHNB		7638		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	07/31/2026	29.00
AHNB		7639		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	07/31/2026	10.42
AHNB		7640		Wire	1	2329		MINNESOTA STATE RETIREMENT SYSTE		No	Yes	No	07/31/2026	75,947.96
AHNB		7641		Wire	1	2625		REVTRAK INC		No	Yes	No	07/31/2026	1,493.95
AHNB		7642		Wire	1	3266		MINNESOTA UI FUND		No	Yes	No	07/31/2026	35,089.52
											Bank Total:			$356,464.12
MNBK		7583		Wire	1	1197		BMO		No	Yes	No	07/21/2026	13,411.88
MNBK		7610		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	07/31/2026	40.00
											Bank Total:			$13,451.88
PMA		7609		Wire	1	1200		BOND TRUST SERVICES CORP		No	Yes	No	07/31/2026	333,441.70
											Bank Total:			$333,441.70
											Report Total:			$703,357.70

Statement Manager

BMO - Mastercard, Statement Period 06/28/2026 to 07/27/2026

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	13,411.88	2,900.92	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	224.43	
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-8341	0.00	0.00	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	431.52	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	482.69	
BOTHUN RACHEL	XXXX-XXXX-XXXX-1104	0.00	0.00	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	261.99	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	1,500.29	

Statement Report

BMO - Mastercard - U.S. Dollar

06/28/2026 to 07/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
07/13/2026	Hobby-Lobby #712	.	.	11.49	155.06	?
07/21/2026	Caseys #1795	.	.	4.42	64.38	?
07/25/2026	Adobe Adobe	.	.	.	4.99	?

Statement Report

BMO - Mastercard - U.S. Dollar

06/28/2026 to 07/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl		Tax Notes
07/06/2026	Magiboards Usa Inc	.	.	27.77	404.35	?	
07/23/2026	Etsy.Com Anewbetterme	.	.	2.21	27.17	?	

Statement Report

BMO - Mastercard - U.S. Dollar

06/28/2026 to 07/27/2026

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
07/21/2026	Classroomscreen	.	.	.	440.00	?
07/24/2026	Menards Baxter Mn	.	.	1.22	16.69	?
07/24/2026	Us Mobile	.	.	1.79	26.00	?

Statement Report

BMO - Mastercard - U.S. Dollar

06/28/2026 to 07/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
06/29/2026	Mnaspa	.	.	3.59	40.00	?
07/15/2026	Safe Food Training Llc	.	.	14.08	205.00	?
07/15/2026	Usatoday Co Digital	.	.	.	16.99	?

Statement Report

BMO - Mastercard - U.S. Dollar

06/28/2026 to 07/27/2026

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl		Tax Notes
06/30/2026	Ventris Learning	.	.	.	70.00	?	
07/15/2026	Teacherspayteachers.Co	.	.	0.89	12.99	?	
07/16/2026	Playground Outfitters	.	.	97.35	1,417.30	?	

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	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	(300.00)	300%	0.00	300%	200.00
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	70.33	70%	0.00	70%	29.67
		408	**SPECIAL OLYMPIC**							**0.00**	**0.00**	**(440.02)**	**0%**	**0.00**	**0%**	**440.02**
		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	(32,561.42)	87%	0.00	87%	(4,938.58)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	28,370.26	76%	0.00	76%	9,129.74
		412	**FFA**							**0.00**	**0.00**	**1,809.97**	**0%**	**0.00**	**0%**	**(1,809.97)**
		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	(25,539.67)	319%	0.00	319%	17,539.67
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	20,302.46	254%	0.00	254%	(12,302.46)
		413	**TRAPSHOOTING**							**0.00**	**0.00**	**(5,594.53)**	**0%**	**0.00**	**0%**	**5,594.53**
		415	VOLLEYBALL													
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(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	667.24	10%	0.00	10%	6,332.76
		415	**VOLLEYBALL**							**0.00**	**0.00**	**(3,607.68)**	**0%**	**0.00**	**0%**	**3,607.68**
		416	GIRLS BASKETBAL													
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,240.52)	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	2,572.15	2572%	0.00	2572%	(2,472.15)
		416	**GIRLS BASKETBAL**							**0.00**	**0.00**	**(3,219.37)**	**0%**	**0.00**	**0%**	**3,219.37**
		417	SECONDARY LIBRA													
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY 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 August 31, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	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	429.84	1,506.37	0%	0.00	0%	(1,506.37)
		418	**BOYS BASKETBALL**							**0.00**	**429.84**	**774.41**	**0%**	**0.00**	**0%**	**(774.41)**
		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	503.20	10%	0.00	10%	4,696.80
		429	**TRACK**							**0.00**	**0.00**	**(613.08)**	**0%**	**0.00**	**0%**	**613.08**
		441	ELEMENTARY LIBR													
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(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	(3,816.63)	191%	0.00	191%	1,816.63
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**	**(1,149.90)**	**0%**	**0.00**	**0%**	**1,149.90**
		446	WEB/LINK CREW													
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
		446	**WEB/LINK CREW**							**0.00**	**0.00**	**(1,106.37)**	**0%**	**0.00**	**0%**	**1,106.37**
		451	CROSS COUNTRY													
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
		451	**CROSS COUNTRY**							**0.00**	**0.00**	**(70.92)**	**0%**	**0.00**	**0%**	**70.92**
		452	ELEMENTARY BAND													
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(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	(1,622.00)	811%	0.00	811%	1,422.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	3,979.75	1990%	0.00	1990%	(3,779.75)
		452	**ELEMENTARY BAND**							**0.00**	**0.00**	**(3,997.17)**	**0%**	**0.00**	**0%**	**3,997.17**
		454	CHOIR													
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(50.00)	1%	0.00	1%	(4,450.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
		454	**CHOIR**							**0.00**	**0.00**	**(50.00)**	**0%**	**0.00**	**0%**	**50.00**
		457	ELEMENTARY ACTI													
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(94,468.82)	0%	0.00	0%	94,468.82
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	0.00	(52,409.21)	116%	0.00	116%	7,409.21
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	8,699.27	72,729.53	162%	1,254.35	164%	(28,983.88)
		457	**ELEMENTARY ACTI**							**0.00**	**8,699.27**	**(74,148.50)**	**0%**	**1,254.35**	**0%**	**72,894.15**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	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	6,098.67	0%	0.00	0%	(6,098.67)
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**	**(1,391.37)**	**0%**	**0.00**	**0%**	**1,391.37**
		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	(750.00)	75%	0.00	75%	(250.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	4,795.13	480%	0.00	480%	(3,795.13)
		459	**GYMNASTICS**							**0.00**	**0.00**	**(3,381.45)**	**0%**	**0.00**	**0%**	**3,381.45**
		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	(61,522.79)	246%	0.00	246%	36,522.79
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	108,011.03	432%	0.00	432%	(83,011.03)
		460	**MARCHING BAND**							**0.00**	**0.00**	**(8,912.07)**	**0%**	**0.00**	**0%**	**8,912.07**
		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)	0.00	(59,682.47)	213%	0.00	213%	31,682.47
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	0.00	24,964.90	89%	2,507.67	98%	527.43
		461	**LETTERCLUB**							**0.00**	**0.00**	**(71,136.01)**	**0%**	**2,507.67**	**0%**	**68,628.34**
		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	105.00	764.75	0%	0.00	0%	(764.75)
		462	**MINNESOTA HONOR**							**0.00**	**105.00**	**120.76**	**0%**	**0.00**	**0%**	**(120.76)**
		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	0.00	10,815.86	135%	0.00	135%	(2,815.86)
		465	**SECONDARY ACTIV**							**0.00**	**0.00**	**(4,916.01)**	**0%**	**0.00**	**0%**	**4,916.01**
		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	(3,779.00)	38%	0.00	38%	(6,221.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	3,991.00	40%	0.00	40%	6,009.00
		467	**YEARBOOK**							**0.00**	**0.00**	**8,263.51**	**0%**	**0.00**	**0%**	**(8,263.51)**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	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	(1,382.05)	18%	0.00	18%	(6,117.95)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	105.00	3,086.29	41%	0.00	41%	4,413.71
		470	**SECONDARY STUDE**							**0.00**	**105.00**	**(11,385.95)**	**0%**	**0.00**	**0%**	**11,385.95**
		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	2,319.51	0%	0.00	0%	(2,319.51)
		473	**SOFTBALL**							**0.00**	**0.00**	**(262.58)**	**0%**	**0.00**	**0%**	**262.58**
		474	BASEBALL													
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
		474	**BASEBALL**							**0.00**	**0.00**	**(0.65)**	**0%**	**0.00**	**0%**	**0.65**
		475	FOOTBALL													
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(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)	(9,957.00)	(28,762.00)	288%	0.00	288%	18,762.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	15,888.42	159%	0.00	159%	(5,888.42)
		475	**FOOTBALL**							**0.00**	**(9,957.00)**	**(26,927.87)**	**0%**	**0.00**	**0%**	**26,927.87**
		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	1,989.12	35%	0.00	35%	3,710.88
		490	**CLASS OF 2030**							**0.00**	**0.00**	**(834.36)**	**0%**	**0.00**	**0%**	**834.36**
		491	CLASS OF 2031													
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 2031**							**0.00**	**0.00**	**(888.50)**	**0%**	**0.00**	**0%**	**888.50**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		492							CLASS OF 2032							
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)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00
		492							**CLASS OF 2032**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		493							CLASS OF 2033							
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	0.00	0%	0.00	0%	100.00
		493							**CLASS OF 2033**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		494							CLASS OF 2034							
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00
		494							**CLASS OF 2034**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		495							CLASS OF 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	5,000.00	0.00	2,402.36	48%	0.00	48%	2,597.64
		495							**CLASS OF 2035**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		496							CLASS OF 2026							
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(3,345.78)	0%	0.00	0%	3,345.78
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	(5,000.00)	0.00	(300.00)	6%	0.00	6%	(4,700.00)
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	1,337.17	27%	0.00	27%	3,662.83
		496							**CLASS OF 2026**	**0.00**	**0.00**	**(2,308.61)**	**0%**	**0.00**	**0%**	**2,308.61**
		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	(100.00)	0.00	(4,778.33)	4778%	0.00	4778%	4,678.33
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	8,994.78	8995%	0.00	8995%	(8,894.78)
		497							**CLASS OF 2027**	**0.00**	**0.00**	**(3,831.08)**	**0%**	**0.00**	**0%**	**3,831.08**
		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	(100.00)	0.00	(600.00)	600%	0.00	600%	500.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
		498							**CLASS OF 2028**	**0.00**	**0.00**	**(3,625.15)**	**0%**	**0.00**	**0%**	**3,625.15**
		499							CLASS OF 2029							
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202702	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		499	CLASS OF 2029													
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
	499		**CLASS OF 2029**							**0.00**	**0.00**	**(1,849.23)**	**0%**	**0.00**	**0%**	**1,849.23**
									Report Totals:	**0.00**	**(617.89)**	**(231,007.34)**	**0%**	**3,762.02**	**0%**	**227,245.32**

August 17, 2026

<u>Activities Board Report</u>

<u>Thank You:</u>

- Dirk Fellbaum & Gavin Johnson for their help within the Activities and Community Education Departments.

<u>Important Dates:</u>

- August 17, 2026
  - Start Date of the Following Sports:
    - 9-12: Volleyball & Football
    - 7-12: Cross Country, Tennis, Soccer
- August 24, 2026
  - Start Date of the following sports
    - 7-8 Volleyball
    - 7-8 Football
- September 2, 2026
  - All Activities Phone-a-Thon Kick Off→ 3:15pm to 3:45pm
- September 9, 2026
  - All Activities Phone-a-Thon Event→ 3:30-4:30pm
    - Students will practice after the hour-long fundraiser
  - Fundraiser closes on September 21, 2026.

<u>7th Grade Orientation:</u>

- Currently 22 students helping with 7th Grade Orientation. Hoping to get a few more.

BOUND Scheduling System

- Completed Onboarding training
- Online Tickets will be available.
    - Still offering cash tickets at the door.

Prairie Conference Discussion in August:

- Charging for Hudl Broadcasting to help recoup the cost of Hudl's increasing prices.
    - Example:
        - $50 for the Year
        - $10 / Individual Game

Coaching Recommendations:

- Kevin Houdek—Trap Shooting
- Kendra Berg—JH Volleyball
- Heather Luebesmier- Volunteer Volleyball
- Kennedy Lemke: Volunteer Volleyball & Girls Hockey
- Adan Morelos: Soccer
- Damian Amrbiz: Soccer

Open Coaching Positions:

- Junior High Softball x2

Brad Evenson

August 2026

Community Education

- **Another successful Summer Recreation season is in the books!** It is hard to believe that our summer programs wrapped up just last week. A tremendous thank you goes to all of the volunteers and staff members who dedicated their time, energy, and creativity to making this summer such a positive and memorable experience for LPGE youth. Their commitment truly helped make this a great summer to be a kid in our community.
- **As we wrap up the summer season, we are also beginning our program evaluation process.** This is an important opportunity to celebrate what went well, identify areas for growth, and gather ideas for future programming. Feedback from participants, families, staff, and volunteers helps us continually strengthen our programs and ensure Community Education is meeting the needs and interests of our community.
- **LPGE Schools were recently awarded four Voluntary Prekindergarten (VPK) seats** for the upcoming school year. While this is significantly fewer seats than we had hoped to receive, the award still provides a valuable opportunity to strengthen our early learning offerings. The additional VPK funding will allow us to extend our current preschool programming to four half-days per week and increase the number of service hours available to participating students, providing additional opportunities to build the foundational academic and social skills needed for a successful transition to kindergarten. Additionally, receiving VPK funding makes LPGE eligible to receive additional VPK funding that may become available if other school districts are unable to utilize their allocated funds, and we will continue to monitor these opportunities and pursue any additional funding that could help expand access to high-quality early learning experiences for LPGE families.
- **Collaboration continues to be one of the strengths of our youth programming.** Community Education works closely with local organizations and youth program providers to coordinate services, maximize resources, reduce duplication, and expand opportunities for children and families. This strong community partnership allows us to reach more students and provide a wider variety of meaningful experiences.
- **The 2026 Fall Community Education & District Newsletter is coming soon!** Families can look forward to receiving the newsletter at the beginning of September, featuring a great lineup of new classes, activities, trips, and learning opportunities. We are excited to continue providing engaging opportunities for students, families, and community members throughout the fall!
- **I would like to take a moment to recognize and sincerely thank Cassie Zimmer,** our Community Education Administrative Assistant, as she prepares to leave LPGE for a new career opportunity. She has been so much more than a great employee—Cassie has been a valued member of our Community Education team and someone we have

been fortunate to work alongside. Her positive attitude, dependability, willingness to help, and genuine care for our students, families, staff, and community have made a lasting impact on our program. She has consistently gone above and beyond to help make our Community Education programs successful, and her contributions have been greatly appreciated. While we are very sorry to see her leave, we are also excited for her as she takes this next step in her career. We are grateful for everything Cassie has done for LPGE and for the many ways she has made our workplace and our programs better. Cassie will certainly be missed, and we wish her all the very best in her new position and in this next chapter of her life. Thank you for everything!

- **I would like to welcome our new Community Education Administrative Assistant, Jessica Wettstein,** to the LPGE Community Education Department! I am very excited to have her join the team and look forward to working together!

21CCLC

- **This is a copy of the email that I received from the Director of the 21st CCLC P**rogram last Wednesday. I actually smiled because of the long process this has been. Having the money frozen and then all of the uncertainty for the entire year, it is very good to see we have finally reached the end of this process:

Dear Brad,

Congratulations! We are pleased to let you know that you have successfully completed the pre-award review phase for the Minnesota Department of Education's 21st Century Community Learning Centers (21CCLC) Cohort 10 grant.

The following pre-award requirements have been completed and approved:

- *Your School Year 26-27 Work Plan is approved.*
- *Your updated Budget is approved (including supplemental budgets if applicable).*
- *Your updated grant application documents are approved (if applicable).*
- *Your pre-award site visit is complete.*
- *Your pre-award risk assessment is complete.*

The next and final step will be to have your IOwA re-sign the grant application cover page with updated state assurances.

The document was reviewed, signed, and returned to MDE last Tuesday. This means that we can begin the execution of the Grant Application on September 1st, 2026.

Federal Programs

- **Summer Kindergarten Jump Start took place last week.** The LPGE Achievement and Integration Grant supports our Jump Start to Kindergarten program, which provides incoming kindergarten students with an opportunity to experience school before the regular school year begins. Students participate in half-day sessions designed to give them a fun and meaningful introduction to the kindergarten experience, helping them become familiar with classroom routines, expectations, and new learning opportunities.

  This year's Jump Start program was a tremendous success, with excellent participation and a group of enthusiastic future Thunder kindergarteners! Students had the opportunity to explore and practice many important kindergarten skills while building confidence and becoming more comfortable in their new school environment.

A special thank you goes to our wonderful staff members, Maressa Rousslange and Caitlin Gustafson, as well as volunteer Anika Bitz, for creating such a welcoming, engaging, and positive experience for our incoming kindergarten students. Their time and dedication helped make the transition to kindergarten an exciting one for our youngest learners.

LPGE Technology Board Report
August 17, 2026

Update for Aug:

School starts in just two weeks and we are ready!

Skyward: Most of the transition has gone well. We did find out that the schedules at the Secondary had some doubled up classes. Audrey and Jonathan have been working with Skyward to get this corrected. So far, adoption of the new software has been positive.

Chromebooks: The last legislative session at the state approved a screen time restriction on Pre-K students. Because of the rules, we have removed all student devices from our Kindergarten classrooms. The law states that students can only use a device if the teacher is engaged with them. We will be watching the legislation in January for new restrictions being considered on the rest of our students.

Network upgrades: We have completed a huge upgrade to our firewall to get us current on our software. This is always a huge upgrade, as it's the top level of our network and protects us from the outside world.

We were approved for our Cyber Security Grant from the state. This will be around $20,000 in upgrades. We have until December 31, 2026 to use this money. I will be working on getting cameras updated and renewing our cyber security software.

Chromebooks are being prepared in the Secondary for students to pick up during open house. This is a huge task to inspect and checkout the devices to each student. We do have our new Technology Tracking Database all up and running. We are hoping that this will make Chromebook tracking more efficient.

We have also been working on setting up all the new employees. Everyone needs a device and access, so we have been busy getting those things ready for them. We will be presenting at both the new teacher inservice and workshop week.

It's been a very busy but productive summer and we are excited for the 26-27 school year!

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Business Office – August 2026

Our office has reached the point in the year when we are working across three different fiscal years. For example, when I reconciled our bank accounts over the past couple of months, we were still receiving some "clean-up" payments from the Minnesota Department of Education for the 2024–2025 fiscal year. This is very typical, especially for special education. The state must wait until every school has entered its information into the tuition billing system before it can run the tuition billing process.

As I mentioned last month, we are also in the midst of preparing for the 2025–2026 audit. We are making sure all necessary information is uploaded and ready in time for the auditor's fieldwork.

Of course, the 2026–2027 school year is also ramping up as we prepare for back-to-school. Barb is making sure everyone who is new to our district is onboarded in a timely manner so they can hit the ground running on their first day. Bonnie is preparing the back-to-school Application for Educational Benefits for families to complete and return. As in prior years, it remains important for families to complete these forms because some areas of our funding are based on the number of students who qualify for free and reduced-price benefits.

Food service is also involved in the software transition to "Q" within the Skyward system. This has been quite a learning curve for our staff as they work to ensure all areas are accurate and reporting as they should. Jenny and Cindy have spent a significant amount of time this summer making sure all components of the new 2026–2027 contracts are accurately reflected in the payroll system. This includes not only salaries, but also insurance allotments, time-off balances, ESST hours, and other information within each staff member's payroll profile.

My summer has been spent wrapping up the 2025–2026 fiscal year and making sure all of our revenue and expenditures are recorded where they should be. This includes everything from billing our partner schools for their share of athletic program costs to reallocating general education aid revenue into the various funding categories for which it is designated.

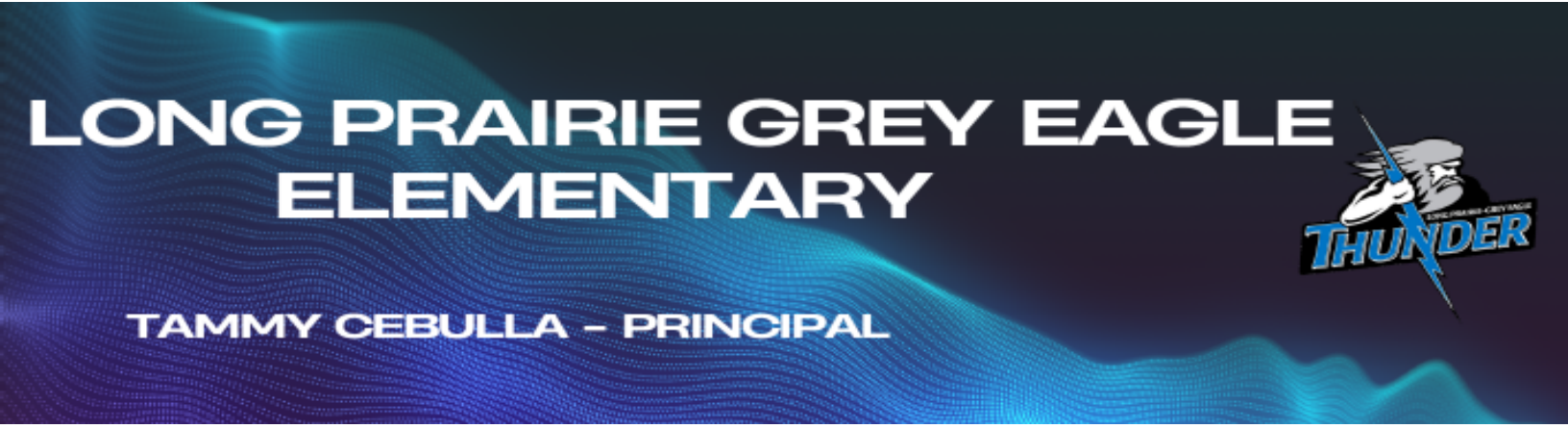
This is also the time of year to finalize and report our Career and Technical Education expenditures to the state and to ensure our Special Education expenditures agree with the SEDRA (Special Education Data Reporting Application) numbers that Freshwater enters on our behalf. If those amounts do not agree, we are reimbursed based on the lower dollar amount reported. Needless to say, Dawn at Freshwater and I work closely to make sure everything balances perfectly!

Our insurance broker recently reached out and proposed that we put our health insurance coverage out for bid this year, as we have not done so for quite some time. We met with Steve Smith, our broker, along with LPGE staff representatives, and determined that we were interested in seeing what the market could offer us. We will review those bids over the next few weeks to determine whether there are opportunities to reduce health insurance costs for our staff.

As you all know, health insurance costs have become a significant consideration for everyone, and we are doing our part to secure the best rates and coverage we possibly can for our employees.

As always, please reach out if you have any questions. Thank you for your continued support of Long Prairie–Grey Eagle Schools.

Sherri Evenson



School Board Report

August 2026

Elementary School

1. New Teacher Inservice
    a. The inservice dates will be August 19 and 20.
    b. The new staff will meet with their mentors as well as learn from a variety of district staff.
    c. Many community organizations and businesses have generously donated to our new teacher baskets and we are extremely grateful.
2. Building Updates
    a. Our two main entrances have received a complete refresh thanks to Nick Saarela and his graphic wraps.
    b. We are working on lining up landscaping which we hope to complete this fall.
3. Staffing
    a. Currently, we are still working on hiring a couple of paraprofessionals and an interventionist.
    b. We would like to welcome Lara Drum to our ESL Team.
    c. We would like to welcome Jennica Terwey as our elementary secretary and Jessica Wettstein as our attendance and community education secretary.
    d. I would like to personally thank all who have worked with us in the past and have moved on to other opportunities. You will be missed.

Professional Development

1. Inservice Week 2026-2027

LONG PRAIRIE GREY EAGLE SECONDARY SCHOOL

RACHEL BOTHUN, PRINCIPAL

School Board Report - August 2026

1. **New Teacher Inservice - August 19 & 20**
    - New teachers will partnered with mentors for

2. **All Staff Inservice Week - August 24-27,**
    - 7th Grade Orientation - Aug. 26 1 - 2:30
    - Open House on Aug. 26 3:30 - 7:30

3. **Staffing** (as of 8/11/26)
    a. We have conducted interviews for the open positions and will be onboarding several new members of the team soon. We still have a Special Education teacher position open.
    b. **In need of ParaProfessionals -** we currently have multiple openings to fill at the secondary school. Online postings have been refreshed. Please help spread the word.

4. **Thunder Online Academy**
    a. Thunder Academy Orientation was held on August 3rd and 4th.
    b. Currently have 14 enrolled, and 3 pending. We anticipate another round of enrollment / orientation as we get closer to the beginning of the school year.



Superintendent's Report 08/17/2026
It is an exciting time of year as we begin welcoming staff back and preparing for students to return. Summer projects are moving toward completion, staff training is beginning, and communication is increasing as we transition from summer planning into the 2026–2027 school year.

Summer Project Updates

- **Early Childhood Playground:** Playground equipment has been installed, with turf scheduled for the week of August 24.
- **Fire Alarm System:** Final software testing is underway, along with installation of remaining smaller hardware components.
- **HVAC Project:** The project is substantially complete. Remaining punch-list items are being reviewed and verified prior to final acceptance.
- **Elementary Tennis Courts:** The deteriorated courts have been removed. The area will be restored with grass.
- **Solar for Schools:** We continue to await final state authorization before moving into the next phase of project planning.
- **Track and Field:** Final punch list items are being completed.

2026 Payable 2027 Levy: The levy system has opened for taxes payable in 2027. Changes to state equalization may reduce the local taxpayer share of certain levy revenue, although they do not increase the total revenue available to the district. Initial levy calculations remain tentative as data is updated, corrected, and finalized. For this reason, the board traditionally certifies the preliminary levy at the maximum in September rather than establishing a specific dollar amount. This allows adjustments to be made before the final levy is certified in December. Proposed property tax statements will be distributed in November based on preliminary levy information.

Truth in Taxation Meeting (TNT): We anticipate holding the district's TNT meeting on Dec.21 at 6:00 p.m. This is formally established when the preliminary levy is certified in September.

National Night Out at the Movies: Thank you to the families who joined us for the scavenger hunt, football-throwing contest, games, and other activities. A special thank-you to Verizon for once again donating backpacks for students.

Long Prairie Latino Festival: We had many families and community members stop by the district booth to participate in yard games and visit with staff.

Board Minute – Board/Superintendent Roles

The relationship between a school board and superintendent is a unique one. The superintendent is the district's chief executive officer and also serves as an ex officio, nonvoting member of the school board under Minnesota law. At the same time, the superintendent is hired, directed, and evaluated by the board. Understanding this relationship comes down to understanding the difference between governance and administration.

The school board governs the district. It establishes policy, sets priorities, approves budgets, determines long-range direction, and holds the superintendent accountable for carrying out that direction. The board also represents the community and brings different perspectives into decisions about the future of the school district.

The superintendent is both the board's professional advisor and the district's administrative leader. The superintendent keeps the board informed about district operations, student and staff needs, finances, laws, upcoming issues, and progress toward district priorities. The superintendent also makes recommendations so the board can make informed decisions.

Once the board establishes direction, the superintendent carries that direction into the daily work of the district. This includes supervising staff, managing programs and operations, implementing board policy, and making sure the district remains focused on the priorities established by the board.

Individual board members do not independently direct employees or make decisions for the district unless the board has specifically authorized them to do so. Direction to the superintendent comes from the board as a whole through boards taken as a board.

Not every concern becomes a board decision. The board establishes policies, procedures, and a chain of command so most issues can be handled at the appropriate level. The board remains the district's governing authority, while the superintendent and administrative team manage the organization within the framework the board has established.

I often compare this relationship to a sports team. Every position has a responsibility. A successful team does not require everyone to do the same job. It requires people to understand their roles, communicate well, and trust others to do their part. If the offensive linemen suddenly decide they should be running pass routes, the team will probably have a difficult afternoon.

The board governs. The superintendent administers. The board establishes direction, policy, priorities, and accountability. The superintendent provides professional advice and carries that direction into the daily work of the district. When those roles are understood and respected, the board and superintendent can work together as an effective team focused on what matters most: providing the best possible educational opportunities for every student we serve.

Everyone has an important role to play, and when we come together as Thunder Nation, we can continue creating big opportunities for our students.

H. Unfinished Business:

H.1 - Superintendent Professional Goals - see attachment. These are based on the MSBA 2022 Superintendent Evaluation guidance. Link: https://mnmsba.org/wp-content/uploads/2022/10/SuptEvalResourceGuide10-2022.pdf

Long Prairie-Grey Eagle Superintendent Goals

PROPOSED | September 2026 - June 2027

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

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

Goal 1: Long-Range Facilities and Asset Stewardship

GOAL: Establish the district's next long-range facilities and asset stewardship framework by transitioning from completion of the 2022 building-analysis projects to a prioritized, financially sustainable multi-year capital and maintenance plan.

Focus Standards	Standard 4: School District Operations; supporting Standard 2: School District Finances
Focus Elements	4.a Facilities; 4.e Maintenance; 2.e Asset Protection

Milestones / Progress Indicators

1. Update the multi-year capital plan and annual facilities priority matrix, include current condition information, and available project cost data.
2. Advance building assessments and develop planning-level scope and cost information for projects as information becomes available.
3. Apply consistent project-prioritization criteria, including health and safety, asset preservation, instructional impact, life-cycle cost, urgency, and funding eligibility.
4. Present a long-range funding framework that coordinates LTFM, Health & Safety, Operating Capital, grants, and other available resources while minimizing General Fund impact and preserving flexibility through the current bond-retirement period.
5. By spring, provide the board with recommended 2027-28 facilities priorities and a proposed scope and timeline for the next district-wide facilities assessment before FY2032.

Sources of Evidence

- Updated multi-year capital plan and project priority matrix
- Facilities assessment and project-scoping materials
- LTFM and Operating Capital budgets / board presentations
- Funding and financing analyses, bids/quotes, and grant information as applicable
- Spring recommendation for 2027-28 priorities and longer-range facilities planning

How the Board Can Support the Superintendent

- Review and affirm project-prioritization criteria and the multi-year sequence of work.
- Maintain long-range discipline by avoiding unplanned capital additions unless an urgent need is identified.
- Recognize that project costs and timelines may change as assessments, bids, state approvals, and funding information become available.
- Support funding strategies that preserve the General Fund while protecting district assets.

Goal 2: Integrated Fiscal and Decision Planning

GOAL: Strengthen long-range decision-making by integrating enrollment, fiscal, capital, and program information into clear projections and board-facing decision tools.

Focus Standards	Standard 2: School District Finances; supporting Standard 1: Governance Team
Focus Elements	2.a Budget Development and Maintenance; 2.b Financial Statements; 2.e Asset Protection; 1.d Information for Decision-Making

Milestones / Progress Indicators

1. Update five-year ADM/enrollment projections and a multi-year General Fund forecast after fall enrollment, audit, levy, and other significant planning data are available.
2. Integrate capital obligations, expected LTFM capacity, and other restricted funding sources into the forecast so operating and capital decisions can be considered together.
3. Use a 30% fund balance as a planning benchmark and identify options and timing if projections indicate material movement below the board's desired range.
4. At agreed-upon checkpoints, present major assumptions, risks, decision points, and reasonable scenarios so the board can consider tradeoffs before final action is required.
5. Complete the annual audit, budget, and levy cycle and, by spring, provide FY2028 budget recommendations supported by the multi-year outlook.

Sources of Evidence

- Five-year ADM/enrollment projections
- Multi-year financial forecast and fund-balance trend
- Annual audit, budget, and levy documents
- Finance committee materials and board decision briefs
- Capital funding projections and relevant grant/investment analyses

How the Board Can Support the Superintendent

- Engage with multi-year projections and scenarios, not only the current-year budget.
- Establish and communicate fiscal guardrails and strategic priorities.
- Treat major budget decisions as governance-team decisions and communicate them consistently.
- Recognize projections as planning tools and raise questions early enough for assumptions and alternatives to be updated before action is required.

Goal 3: Communication and Community Relationships

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

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

FOCUS ELEMENT: 3.e Visibility and Approachability

Milestones / Progress Indicators

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

Sources of Evidence

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

How the Board Can Support the Superintendent

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

Standards, Professional Growth, and Evaluation Timeline

Standards and Elements Identified for the 2026-27 School Year

STANDARD 4: School District Operations

4.a Facilities; 4.e Maintenance

STANDARD 2: School District Finances

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

STANDARD 1: Governance Team

1.d Information for Decision-Making

STANDARD 3: Communication and Community Relationships

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

Professional Growth Goal (Proposed)

Focus Element: Standard 8.c - Professional Practice. Deepen professional capacity in long-range facilities finance, life-cycle asset planning, and capital prioritization through targeted consultation and professional learning, and apply that learning directly to district recommendations and the next facilities planning cycle.

Evidence

- Participation in relevant facilities/finance learning or consultation
- Application of learning to LTFM, capital, or board decision materials
- Year-end reflection identifying changes in practice and next areas for growth

Timeline for Superintendent Review Process

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

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

Executive Summary – Proposed Superintendent Goals 2026–27

The proposed superintendent goals for 2026–27 are intended to build on the progress of the past several years while preparing the district for the decisions ahead. The three areas; facilities, financial planning, and communication, reflect a common philosophy: take care of what has been entrusted to us, plan before challenges become crises, and maintain the relationships needed to make difficult decisions well.

Goal 1: Long-Range Facilities and Asset Stewardship

The district has completed most of the major projects identified in the 2022 facilities analysis. We are now entering a different phase. Existing LTFM bond payments limit the funding available for major new projects for several more years, while we also know there are building needs that will require attention.

For that reason, I am recommending that we begin the next cycle of facilities analysis and long-range planning. The goal is not simply to identify projects or spend additional dollars. It is to understand the condition of our buildings, identify problems before they become more expensive, and prioritize work based on safety, need, cost, and available resources.

Some needs may be manageable within LTFM, Health and Safety, Operating Capital, grants, or other existing resources. Others may require the board to consider whether limited General Fund support is appropriate to address deferred maintenance or prevent larger future costs.

Our community has made a significant investment in our schools. We have a responsibility to take good care of the buildings taxpayers have provided. Responsible maintenance is not spending for the sake of spending; it protects a public investment and can prevent much larger costs in the future.

Goal 2: Integrated Fiscal and Decision Planning

The district remains financially stable, but the next two budget years are projected to be tighter. The current model projects the 2026–27 budget near break-even, followed by a minor deficit in 2027–28. While the fund balance remains healthy, the margin between revenues and expenditures is becoming smaller.

Enrollment will be one of the most important variables. Thunder Online Academy, along with enrollment changes at the elementary and secondary schools, could meaningfully affect district revenue. Early indicators suggest the online school may have a positive impact on overall enrollment. However, hiring by local businesses, housing availability, and broader population trends have traditionally caused enrollment to fluctuate throughout the year.

This planning becomes especially important as we approach the next round of negotiations affecting the 2027–28 school year. The goal is to give the board clear projections, assumptions, risks, and options early enough to make thoughtful decisions while remaining both fiscally responsible and competitive in the labor market.

This is ultimately about making thoughtful investments of district resources. Some decisions may have an upfront cost but produce a strong long-term return. Other actions may appear to create savings, but losses in enrollment, missed opportunities, or negative effects on the classroom may outweigh; or even erase, those savings. Good planning helps us understand those tradeoffs and likely outcomes so decisions can be based on the best information available.

Goal 3: Communication and Community Relationships

This goal continues the work of the previous year. Communication, visibility, and approachability have become significant strengths and have received positive feedback from both staff and the community. They are also consistently identified as qualities people value and want maintained.

For 2026–27, the emphasis is less on increasing the number of activities and more on sustaining meaningful presence, two-way communication, and a shared understanding of where the district is going. Continued work toward one unified vision remains important, particularly as the district works through facility, financial, and educational decisions.

Together, these goals are about responsibility to our community: care for what we have, understand what is coming, communicate clearly, and make decisions today that preserve opportunities for tomorrow.

I. New Business:

I.1 Donations - See attachments

I.2 Approve Principal Contract - After mediation an agreement was reached for a 3.5% increase in salary, a $500 increase to the 403B match, and the addition of a longevity clause similar to the one in the teacher's contract in the amount of $2,470.

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

RESOLUTION ACCEPTING DONATIONS for August 2026

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

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or 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)
Lake Beauty Bible Camp	1000 rounds of 12 gauge shotgun shells	Trap Team

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

MN National Bank
Minnesota National Agency
American Heritage Bank
Pregnancy, Life and Resource Center
Neville Hardware
Vitality Wellness
Little Rose Custom Creations
Magnifi Financial
LP Chamber
Prairie Packing
All Star Title and Abstract Company, LLC
Fleet Supply
LP Country Club
River of Life Church
Todd County Historical Society, Inc.

The vote on adoption of the Resolution was as follows:

Aye:

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

By: _____ Chair

By: _____ Clerk