Regular Meeting

Monday, September 21, 2026 6:00 PM
Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Guests**

E. **Consent Agenda**

E.1. Minutes

E.2. Bills

E.2.a. Regular Bills

E.2.b. Funds Transfers

E.2.c. Revolving Fund

E.2.d. P-Card Statement

E.3. Financial Report

E.4. Personnel

E.5. Correction on Overload for Justin Sagerhorn

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

F. **Reports, Correspondence and Guests**

F.1. Student Representatives

F.2. Program Reports

F.2.a. Activities Report

F.2.b. Community Education

F.2.c. Technology

F.2.d. Business Manager

F.2.e. Health Office

F.3. Principals

F.4. Board

F.5. Superintendent

F.5.a. Board Minute

F.5.b. Superintendent Evaluation

G. **Board Highlight**

H. **Unfinished Business**

I. **New Business**

I.1. Donations

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

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

I.4. Approve Superintendent Goals for 26-27

J. **Adjourn**

ORDEN DEL DÍA

ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE

Reunión Ordinaria de la Junta Escolar

21 de septiembre de 2026

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

205 2nd Street South, Long Prairie, Minnesota 56347

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

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

A. Apertura de la Sesión y Juramento a la Bandera

B. Pase de Lista

C. Aprobación del Orden del Día

D. Invitados

E. Agenda de Consentimiento

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

F. Informes, Correspondencia e Invitados

1. Representantes Estudiantiles

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

G. Puntos Destacados de la Junta Escolar

H. Asuntos Pendientes

I. Nuevos Asuntos

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

J. Levantar la Sesión (Clausura)

Consent Agenda 9/21/2026

E.1 – E.3 – see attachments

E.4 –Personnel –

a. Hires – Britta Alverson (Paraprofessional, Lane 4, Step 1), Gabriela Wegscheid (Moreano) (ESL Teacher-Secondary, MA Step 8), Anali Orozco (Paraprofessional/HS, Lane 4, Step 1), Luke Geiser (In-House Substitute, BA, Step 1), Amber Terherr (Paraprofessional, Lane 4, Step 1), John Young (In-House Substitute BA, Step 3), Derek Draxten (Paraprofessional, Lane 4, Step 1), Megan Sanchez (Paraprofessional, Lane 4, Step 1), Cecilia Gonzalez (Paraprofessional/HS, Lane 4, Step 1), Ann Holmquist (Paraprofessional, Lane 4, Step 3), Sean Mansfield (Night Custodian-Elem, Lane A, Step 1), Katelyn Symalla (Kitchen Staff, Lane 1, Step 1)

b. Coaching – Kennedy Lemke (Volunteer 9-12 Volleyball Coach and JV/V Girls Hockey Coach

c. Resignations – Diana Hegseth (Paraprofessional), Cristy Kuhl (Nurse Aide), Jaclyn Schaefer (Paraprofessional), Cassie Zimmer (One Act Play Director), Nate Hibbs (JHBBB Coach)

E.5 – No Overload needed for Justin Sagerhorn

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

School Board Minutes
Regular Meeting
Monday, August 17, 2026

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

The Pledge of Allegiance was recited by all present.

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

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

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

CA-1. Regular meeting minutes July 20, 2026

CA-2. Bills

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

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

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

CA-2b. Fund Transfers:

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

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

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

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

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

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

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

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

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

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

CA-6 Removed

CA-7 Authorization to seek bids for snow removal

Motion unanimously carried.

Fall Activities have started today

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

Superintendent Ludvigson - Executive report recommending Superintendent goals.

Superintendent Goals

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

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

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

RESOLUTION ACCEPTING DONATIONS for August 2026

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

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

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

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

Donor	Item	Designated Purpose (if any)
Lake Beauty Bible Camp	1000 rounds of 12 guage shotgun shells	Trap Team

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

MN National Bank	LP Chamber
Minnesota National Agency	Prairie Packing
American Heritage Bank	All Star Title and Abstract Company, LLC

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

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

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

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

_____
Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Detail Payment Register By Check

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

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

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25728**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	303	212	000	000	430	B08T1HJC6V Zonon 10 Pieces Comic Pen Nib		$12.98			
			E	01	303	212	000	000	430	B09XLHCSP4 3M Double Sided Tape 1in x 16		$17.99			
			E	01	303	212	000	000	430	B0F2TBG849 70 Pcs Hand Sewing Needles,		$7.99			
			E	01	303	212	000	000	430	B0FRSJB1J7 Telleglowg 12 Packs Wooden R		$25.99			
			E	01	303	212	000	000	430	Amazon Shipping Charge		$6.99			
PO#: 3119	**Voucher #:**		**13454**	Invoice						**Invoice No:** 1CG9-FL6W-6HD9	**9/21/2026**			**Paid Amt:**	**$185.80**
			E	01	102	259	000	000	430	B000J05FJW Scotch Heavy Duty Shipping Pa		$5.97			
			E	01	102	259	000	000	430	B002Z8HB2A FrogTape Multi-Surface Painter'		$13.56			
			E	01	102	259	000	000	430	B00377TSB0 Classroom Keepers Mailbox, 30		$66.15			
			E	01	102	259	000	000	430	B0D93CJGBD Music Cutouts Bulletin Board D		$8.99			
			E	01	102	259	000	000	430	Amazon Shipping Charge		$6.99			
PO#: 3121	**Voucher #:**		**13455**	Invoice						**Invoice No:** 137H-WV64-33R4	**9/21/2026**			**Paid Amt:**	**$101.66**
			E	01	103	203	000	000	401	MASKING TAPE - ELEM		$35.61			
			E	01	302	211	000	000	401	STUDENT SCISSORS		$28.99			
			E	01	302	211	000	000	401	Shipping		$0.00			
			E	01	103	203	000	000	401	Courtesy Credit		($5.00)			
PO#: 3108	**Voucher #:**		**13456**	Invoice						**Invoice No:** 1GNR-CXYJ-4HGH	**9/21/2026**			**Paid Amt:**	**$59.60**
			E	02	005	770	000	701	401	B0CXJC5L8T T06 Black Toner Cartridge for 16		$62.69			
			E	02	005	770	000	701	401	Amazon Shipping Charge		$0.00			
PO#: 3138	**Voucher #:**		**13509**	Invoice						**Invoice No:** 1DCR-GXQC-1RYG	**9/21/2026**			**Paid Amt:**	**$62.69**
			E	01	200	720	000	000	401	WORKPRO LED Pen Light, Aluminum Pen Fla		$9.49			
			E	01	200	720	000	000	401	SHIPPING		$6.99			
PO#: 3149	**Voucher #:**		**13638**	Invoice						**Invoice No:** 1YF6-K6R4-9CF6	**9/21/2026**			**Paid Amt:**	**$16.48**
			E	04	703	590	000	351	460	Flying Fiddle Duets for Two Violins, Book One		$12.95			
			E	04	703	590	000	351	460	Flying Fiddle Duets for Two Violins, Book Two		$12.95			
			E	04	703	590	000	351	460	To Kill A Mockingbird Book		$8.74			
			E	04	703	590	000	351	460	The 50 States Game		$27.40			
			E	04	703	590	000	351	460	Shipping		$0.00			
PO#: 3128	**Voucher #:**		**13510**	Invoice						**Invoice No:** 1CQN-TJX1-47LC	**9/21/2026**			**Paid Amt:**	**$62.04**
			E	01	301	408	000	740	433	B0CHML2R4C Puroma 10 Pack Combination L		$38.98			
			E	01	301	408	000	740	433	B0D7WSHQGS 4 Pack disecu 2.6 Inch Long S		$17.99			
			E	01	301	408	000	740	433	Amazon Shipping Charge		$0.00			
PO#: 3137	**Voucher #:**		**13511**	Invoice						**Invoice No:** 1FTM-LFNR-JLRY	**9/21/2026**			**Paid Amt:**	**$56.97**
			E	01	400	298	457	301	401	B0GMPL9R5L BEILITEMAG Magnetic Dry Era		$22.49			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$6.99			
PO#: 3133	**Voucher #:**		**13512**	Invoice						**Invoice No:** 1RP-3VCV-36GV	**9/21/2026**			**Paid Amt:**	**$29.48**

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

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25728**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 102 203 035 000 430	B00125Q75Y Ticonderoga Wood-Cased Penc	$11.87	
			E 01 102 203 035 000 430	Freight	$0.13	
PO#: 3120	**Voucher #:**	**13513**	Invoice	**Invoice No:** 1N66-T3PQ-RHHJ	**9/21/2026**	**Paid Amt: $12.00**
			E 04 005 505 000 321 401	B0002C0NYY Champion Sports Vinyl Tape, 2	$158.40	
			E 04 005 505 000 321 401	Amazon Shipping Charge	$0.00	
PO#: 3144	**Voucher #:**	**13639**	Invoice	**Invoice No:** 1QWV-H9NY-6YPT	**9/21/2026**	**Paid Amt: $158.40**
			E 01 103 203 000 000 401	B0761YKMTV PeerBasics Safety Vests 10 Pa	$24.66	
			E 01 103 203 000 000 401	B0CCDB7CY8 Hipat 36PCS Whistle, Outdoor	$32.28	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3116	**Voucher #:**	**13457**	Invoice	**Invoice No:** 1WYK-9C3K-XFRP	**9/21/2026**	**Paid Amt: $56.94**
			E 01 102 203 035 000 430	B088P34KDY Signature Design by Ashley 6 C	$83.28	
			E 01 102 203 035 000 430	B0BX8LVGLJ Honoson 108 Pcs Happy Birthc	$17.99	
			E 01 102 203 035 000 430	B0CV4ZFPWP 1000Pcs Fidget Toys Bulk, Pa	$20.99	
			E 01 102 203 035 000 430	Amazon Shipping Charge	$6.86	
PO#: 3120	**Voucher #:**	**13514**	Invoice	**Invoice No:** 1TRH-QKMD-JQNW	**9/21/2026**	**Paid Amt: $129.12**
			E 01 303 220 000 000 430	B09KBZCBP3 Letter Tray Paper Organizer 5-T	$16.89	
			E 01 303 220 000 000 430	B0BH9DDCX7 Amazon Basics Sticky Easel P	$42.36	
			E 01 303 220 000 000 430	B0CKWGD3JS IRIS USA Storage Bins with Lic	$28.79	
			E 01 303 220 000 000 430	B0FCBS4LF6 YEGEER 320 Count Colored Pe	$24.99	
			E 01 303 220 000 000 430	B0FCFFMJ9R Officygnet 256 Count Washable	$32.99	
			E 01 303 220 000 000 430	B0FT7PCFT3 Fluxynara 48" x 36" Large Felt B	$33.24	
			E 01 303 220 000 000 430	B0GKFYCH96 VUSIGN Dry Erase Eraser, Ma	$8.98	
			E 01 303 220 000 000 430	B0GTLJCSX7 Taja 96 Pack Highlighters, 6 As	$16.99	
			E 01 303 220 000 000 430	B0H156V554 rabbitgoo Window Privacy Film	$9.99	
			E 01 303 220 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 3118	**Voucher #:**	**13515**	Invoice	**Invoice No:** 1NRG-F9R7-D914	**9/21/2026**	**Paid Amt: $215.22**
			E 01 400 298 457 301 401	B0CHDP8WH3 Timber Ridge 49" Extra Long C	$59.97	
			E 01 400 298 457 301 401	B0GRGDJPCL Color Sorting Stacking Game T	$15.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3115	**Voucher #:**	**13516**	Invoice	**Invoice No:** 1TD3-6DXK-GQDN	**9/21/2026**	**Paid Amt: $75.96**
			B 01 230 050	B00NEUFILY Zogics Antibacterial Disinfecting	$94.86	
			B 01 230 050	B018QPBO3C Greententljs Olympic Barbell C	$14.95	
			B 01 230 050	B07BB3VQ42 Gymreapers Lifting Wrist Strap	$13.46	
			B 01 230 050	B07KSLCPYY Gymreapers Lifting Wrist Strap	$13.46	
			B 01 230 050	B081SJJCWC Gymreapers Lifting Wrist Strap	$13.46	
			B 01 230 050	B0D5Q2TDF7 Mia Klein Hair Ties Black 100C	$12.64	

Long Prairie-Grey Eagle

Detail Payment Register By Check

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Long Prairie-Grey Eagle

Detail Payment Register By Check

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

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

District # 2753

Long Prairie-Grey Eagle

Check Register by Bank and Check

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

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

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25623**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	102	212	000	000	430	B00125V10U Scotch Contractor Grade Mask		$17.65			
			E	01	102	212	000	000	430	B00JPAY9LM Sargent Art® Large Pink Eraser		$9.49			
			E	01	102	212	000	000	430	B07C3SCRW2 500 PCS Paper Fasteners, ba		$6.29			
			E	01	102	212	000	000	430	B07GYZNTKJ U.S. Art Supply 12-Hole Multi-F		$35.96			
			E	01	102	212	000	000	430	B08LGRNZ6T 1 Pack 6.3 Inch Length 1/8 Inch		$5.99			
			E	01	102	212	000	000	430	B0CJTW5PXR ZEITE 4V Cordless Electric Sc		$35.99			
			E	01	102	212	000	000	430	B0H28YTZLK Treeroot 80 Pack Tennis Balls E		$99.26			
			E	01	102	212	000	000	430	Amazon Shipping Charge		$6.99			
PO#: 3086	**Voucher #:**		**13359**	Invoice						**Invoice No:** 1NY3-RWMX-63P7	**8/28/2026**			**Paid Amt:**	**$217.62**
			E	01	102	258	000	000	430	B0BY7XTSJ8 Deekin 40 Pcs Agility Rings Spe		$36.99			
			E	01	102	258	000	000	430	B0H5V3HDDC FURWEY Tennis Ball,6/12/24/3		$30.99			
			E	01	102	258	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 3087	**Voucher #:**		**13360**	Invoice						**Invoice No:** 17LJ-H1WM-K41X	**8/28/2026**			**Paid Amt:**	**$67.98**
			E	01	102	203	031	000	430	B0D3KYN5ZT Apipi 36 Pcs Take Home Folder		$39.99			
			E	01	102	203	031	000	430	B0FQTGLJBH UEHSNI 10 Pack Adhesive Per		$13.28			
			E	01	102	203	031	000	430	B0GLF2TNBV Colingmill Classroom Mailboxe		$179.97			
			E	01	102	203	031	000	430	Amazon Shipping Charge		$0.00			
			E	01	102	203	031	000	430	Promos & Discounts		($10.80)			
PO#: 3088	**Voucher #:**		**13361**	Invoice						**Invoice No:** 1HHP-XQ9W-J9J7	**8/28/2026**			**Paid Amt:**	**$222.44**
			E	01	400	298	457	301	401	B0BYHNCFNJ Unittype 3 Pack Lighted Star F		$25.99			
			E	01	400	298	457	301	401	B0FB35Q748 Sensolio 16" x 24" APP 316 Sta		$319.99			
			E	01	400	298	457	301	401	B0FZGQJN13 NAHIPO RGB Corner Floor Lan		$30.99			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$6.99			
PO#: 3060	**Voucher #:**		**13321**	Invoice						**Invoice No:** 16CN-DKGJ-DKYH	**8/28/2026**			**Paid Amt:**	**$383.96**
			E	01	400	298	457	301	401	1683732294 ADHD, Executive Function & Beh		$199.90			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 3057	**Voucher #:**		**13327**	Invoice						**Invoice No:** 1LPY-QFWG-34RJ	**8/28/2026**			**Paid Amt:**	**$199.90**
			E	01	102	203	035	000	430	B00006IFHD Sharpie Permanent Markers, Fin		$7.99			
			E	01	102	203	035	000	430	B007QNWC3M Sharpie Metallic Permanent Ma		$8.59			
			E	01	102	203	035	000	430	B019QBPDSM Sharpie Permanent Markers, C		$17.09			
			E	01	102	203	035	000	430	B01BWZWDZG Furinno Jaya Book Shelf, 3-T		$66.26			
			E	01	102	203	035	000	430	B01H2NWHXU IRIS USA Board Game Storage		$71.98			
			E	01	102	203	035	000	430	B06ZZYDF4P HOMZ Clear Plastic Storage Bin		$42.29			
			E	01	102	203	035	000	430	B07R8D1RHS Amazon Basics Sheet Protecto		$7.54			
			E	01	102	203	035	000	430	B07RWK4LRT Amazon Basics Rectangular F		$10.20			
			E	01	102	203	035	000	430	B08ZMMBPYK Ceiba Tree Black Wood Bulleti		$7.59			

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25623**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	102	203	035	000	430	B09VY6MKMP Yunkeeper Black Fabric Cubb		$15.99			
			E	01	102	203	035	000	430	B0BCG4KYXW 24 Pack Dry Erase XY Axis G		$48.99			
			E	01	102	203	035	000	430	B0BLCY7RJ3 Mr. Pen- Self Adhesive Magnet		$7.65			
			E	01	102	203	035	000	430	B0CDXLYN2W Vtopmart Clear Stackable Sto		$23.74			
			E	01	102	203	035	000	430	B0DX223CNR Jetec Wooden Pencil Pen Hold		$17.81			
			E	01	102	203	035	000	430	B0G3WR5FCL Banafich Magnetic Marker Hol		$13.99			
			E	01	102	203	035	000	430	B0GFWKHXLP Taja 16 Count Dividers for 3 F		$13.28			
			E	01	102	203	035	000	430	Amazon Shipping Charge		$0.00			
PO#: 3059	**Voucher #:**		**13322**	Invoice				**Invoice No:** 1GWV-QVHT-1GF3			**8/28/2026**			**Paid Amt:**	**$380.98**
			E	01	102	203	035	000	430	B00006IA9F Post-it Super Sticky Easel Pad, 2		$35.99			
			E	01	102	203	035	000	430	B01D8F5FKS Post-it Super Sticky Notes, 3 x 3		$16.65			
			E	01	102	203	035	000	430	B07HF3HBQ7 40x28 Double Sided Magnetic V		$107.49			
			E	01	102	203	035	000	430	B0BZ84ST98 Seajan 105 Pcs White Dry Eras		$18.99			
			E	01	102	203	035	000	430	Amazon Shipping Charge		$1.62			
PO#: 3062	**Voucher #:**		**13328**	Invoice				**Invoice No:** 1MNF-WCKP-1K79			**8/28/2026**			**Paid Amt:**	**$180.74**
			E	01	400	298	461	301	401	FIRST AID ONLY 298 PIECE ALL-PURPOSE EM		$280.80			
			E	01	400	298	461	301	401	SHIPPING		$0.00			
PO#: 3074	**Voucher #:**		**13329**	Invoice				**Invoice No:** 11DP-3XWJ-D1LT			**8/28/2026**			**Paid Amt:**	**$280.80**
			E	01	200	257	088	302	555	B0H349YF6Z HP EliteBook 860 G9 16" 16GB		$1,605.84			
			E	01	200	257	088	302	555	Amazon Shipping Charge		$0.00			
PO#: 3085	**Voucher #:**		**13358**	Invoice				**Invoice No:** 1X3P-MTQ9-3TYV			**8/28/2026**			**Paid Amt:**	**$1,605.84**
			E	01	400	296	054	000	401	B0BSCVGDC8 Emhumn 4inch & 9inch Poly Sp		$33.33			
			E	01	400	296	054	000	401	B0FM7QJ4FJ Airisoer Elastic Bands for Sewi		$8.06			
			E	01	400	296	054	000	401	B0G8K9J95R Volleyball Setter Training Equipr		$94.99			
			E	01	400	296	054	000	401	B0GJ37VMJW Foilswirl 48 Pcs 5" X 5" Nylon		$93.98			
			E	01	400	296	054	000	401	Amazon Shipping Charge		$0.00			
PO#: 3071	**Voucher #:**		**13323**	Invoice				**Invoice No:** 113Y-NR1T-4PKC			**8/28/2026**			**Paid Amt:**	**$230.36**
			E	01	103	203	000	000	401	Toy Storage Organizer - Toy Organizers and		$74.99			
			E	01	103	203	000	000	401	Shipping		$0.00			
PO#: 3070	**Voucher #:**		**13324**	Invoice				**Invoice No:** 1HYC-FJHY-19XG			**8/28/2026**			**Paid Amt:**	**$74.99**
			E	01	101	407	000	740	433	0061857769 Wemberly Worried: A Story Abo		$7.49			
			E	01	101	407	000	740	433	0553509403 My Secret Bully		$7.19			
			E	01	101	407	000	740	433	0590930028 No, David!		$12.72			
			E	01	101	407	000	740	433	0670013951 Llama Llama and the Bully Goat		$10.97			
			E	01	101	407	000	740	433	0807588970 When I Feel Angry (The Way I Fe		$6.40			
			E	01	101	407	000	740	433	1732596379 My Magical Choices - A Social-E		$15.19			

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

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
MNBK	**25623**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	102	203	034	000	430	B0DJ6PNJ4Y LDXDRU 6Pcs Black Magnetic F		$30.88		
PO#: 3064	**Voucher #:**		**13354**	Invoice				**Invoice No:**		1JWC-HDGM-77VV	**8/28/2026**		**Paid Amt:**	**$91.38**
			E	01	400	298	457	301	401	B01IQG6Z9E Pemberly Row 4 Drawers 52" V		$388.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3094	**Voucher #:**		**13390**	Invoice				**Invoice No:**		1NV4-GMN9-9QLK	**8/28/2026**		**Paid Amt:**	**$388.99**
			E	01	103	203	000	000	401	B0H332LPCS Custom Acrylic Trophy Award v		$59.85		
			E	01	103	203	000	000	401	Freight		$4.68		
PO#: 3068	**Voucher #:**		**13391**	Invoice				**Invoice No:**		1WPD-KF7F-7WQR	**8/28/2026**		**Paid Amt:**	**$64.53**
			E	01	102	203	034	000	430	B01E2EYG4U Royexe Storage Cubes Pack C		$24.94		
			E	01	102	203	034	000	430	B07SKNVD7P Sooez 20 Pack Mesh Zipper P		$68.28		
			E	01	102	203	034	000	430	B09G9Z39WR Makeup Remover Cloth, 6" x 6		$47.94		
			E	01	102	203	034	000	430	B0CYHFGZ3C Fabric Glue for Clothing Perma		$6.64		
			E	01	102	203	034	000	430	B0F12QZJJ1 LORRYTE Connectable 43FT 10		$19.99		
			E	01	102	203	034	000	430	B0FFMBY8Q9 Baggies Variety Size Pack - 35		$47.40		
			E	01	102	203	034	000	430	B0FN4S36G6 SVYP Linking Storage Book Bin		$213.75		
			E	01	102	203	034	000	430	B0G5XPHRN4 24 Pack Scissors Bulk, 8 Inch		$22.39		
			E	01	102	203	034	000	430	Amazon Shipping Charge		$0.00		
PO#: 3064	**Voucher #:**		**13353**	Invoice				**Invoice No:**		1QD7-RJJG-TXLM	**8/28/2026**		**Paid Amt:**	**$451.33**
			E	01	102	201	000	000	430	B00290HGHY Trend PreK-1 Zaner-Bloser De		$14.99		
			E	01	102	201	000	000	430	B07Q4VKB4S Colorful Dry Erase Dots Circles		$9.49		
			E	01	102	201	000	000	430	B0F16QNMZ4 EXPO Dry Erase Markers, Low		$31.99		
			E	01	102	201	000	000	430	Amazon Shipping Charge		$0.00		
PO#: 3093	**Voucher #:**		**13392**	Invoice				**Invoice No:**		14GT-P6H6-9GCN	**8/28/2026**		**Paid Amt:**	**$56.47**
			E	01	400	298	457	301	401	B0BRDVLPKB IRIS USA 4-Pack 72 Quart Stor		$58.49		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3067	**Voucher #:**		**13325**	Invoice				**Invoice No:**		1CY7-9KH6-WJGR	**8/28/2026**		**Paid Amt:**	**$58.49**
			E	01	102	203	035	000	430	B00A7DIZMK UCreate Foam Board, Black-on-		$34.44		
			E	01	102	203	035	000	430	B00IWSHEB0 UCreate Foam Board, White, 22		$21.00		
			E	01	102	203	035	000	430	B0792HCFTJ Teacher Created Resources Bla		$19.04		
			E	01	102	203	035	000	430	B09ZLT7N7Z Teacher Created Resources Wh		$8.99		
			E	01	102	203	035	000	430	B0B3XD13GF Containlol 118 ft Bulletin Board		$12.99		
			E	01	102	203	035	000	430	B0BXSXSKCN 260 Pcs Black and White Bulle		$9.99		
			E	01	102	203	035	000	430	B0C7PW3NQY Outus 14 Pcs Literary Genres		$8.49		
			E	01	102	203	035	000	430	B0F2DWSGJX HunnmingRe 3 Pcs Black and W		$17.69		
			E	01	102	203	035	000	430	B0F66W36PK Gilprop 12 Pcs Cursive Alphab		$19.98		
			E	01	102	203	035	000	430	B0FG7YVF4F KEUSPI Reading Pillow Cover I		$11.99		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25623**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 102 203 035 000 430	B0GSZZ7DVD Hahafelt 4 Pcs Books and Bov	$12.99	
			E 01 102 203 035 000 430	Amazon Shipping Charge	$0.00	
PO#: 3069	**Voucher #:**	**13356**	Invoice	**Invoice No:** 1NK1-WWJM-RW6K	**8/28/2026**	**Paid Amt:** **$177.59**
			E 01 400 298 457 301 401	B009CAPYR8 Play-Doh Modeling Compound	$21.99	
			E 01 400 298 457 301 401	B00N7CD4BK Brain Flakes 500 Piece Set, Ag	$19.99	
			E 01 400 298 457 301 401	B07DFBSTFR IRIS USA 20-Pack 6 Qt Storage	$32.99	
			E 01 400 298 457 301 401	B08C37JMP2 LovesTown 209 PCS Shapes W	$12.99	
			E 01 400 298 457 301 401	B0B24RNM8D TOMYOU 200 Pieces Building	$19.99	
			E 01 400 298 457 301 401	B0BGLTYW59 Coodoo Magnetic Tiles Kids To	$49.99	
			E 01 400 298 457 301 401	B0CG89VSYY Lahome Green Machine Wash	$92.94	
			E 01 400 298 457 301 401	B0DSZNDRXF Hobestluk Medium Bean Bag C	$31.58	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.31	
PO#: 3095	**Voucher #:**	**13385**	Invoice	**Invoice No:** 1MWW-YT69-XFM6	**8/28/2026**	**Paid Amt:** **$288.77**
			E 01 400 296 051 000 350	B0006GE6A8 2nd Skin Dressing 1" Squares (	$87.66	
			E 01 400 296 051 000 350	B000F7QP20 Mueller M-Tape 1 1/2" x 15 Yard	$420.96	
			E 01 400 296 051 000 350	B07BSWS6G5 Mueller M- Wrap, Blue (Pack o	$170.90	
			E 01 400 296 051 000 350	B0DDKVFZWQ Bandages Variety Pack - 800	$66.58	
			E 01 400 296 051 000 350	Amazon Shipping Charge	$0.00	
PO#: 3072	**Voucher #:**	**13357**	Invoice	**Invoice No:** 1NKT-NQQH-1KXD	**8/28/2026**	**Paid Amt:** **$746.10**
			E 01 102 203 000 302 530	B077F3Z7QZ Space Solutions - 4 Drawer Full	$215.00	
			E 01 102 203 000 302 530	Amazon Shipping Charge	$0.00	
PO#: 3058	**Voucher #:**	**13326**	Invoice	**Invoice No:** 16CN-DKGJ-J3LG	**8/28/2026**	**Paid Amt:** **$215.00**
						Check Amount: **$7,466.07**
MNBK	**25624**	**1084**		**AMERICAN TIME & SIGNAL**		**Check**
			E 01 005 810 103 000 401	CLOCKS - HS	$1,609.50	
			E 01 005 810 103 000 401	SHIPPING	$144.86	
PO#:	**Voucher #:**	**13375**	Invoice	**Invoice No:** 899871	**8/28/2026**	**Paid Amt:** **$1,754.36**
						Check Amount: **$1,754.36**
MNBK	**25625**	**3646**		**ANTHEM SPORTS**		**Check**
			E 01 400 298 461 301 401	Mueller 200750 Athletic Trainer's Refill Kit -- S	$1,844.25	
			E 01 400 298 461 301 401	Mueller Athletic Care Non-Porous Trainers Ta	$369.75	
			E 01 400 298 461 301 401	Shipping	$12.87	
PO#: 3073	**Voucher #:**	**13369**	Invoice	**Invoice No:** 477548	**8/28/2026**	**Paid Amt:** **$2,226.87**
						Check Amount: **$2,226.87**

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

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

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

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

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

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**		**Check**

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

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

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type		
MNBK	**25638**	**1778**		**INNOVATIVE OFFICE SOLUTIONS LLC**									**Check**		
			E	01	302	211	000	000	401	DESKTOP TAPE DISPENSER, BLACK		$15.20			
			E	01	302	211	000	000	401	INVISIBLE TAPE 3/4 X1000		$101.45			
			E	01	302	211	000	000	401	PACKING TAPE W DISP, 1/88'X54YDS - 4 PK		$65.91			
			E	01	302	211	000	000	401	BINDER CLIPS, LARGE		$1.87			
			E	01	302	211	000	000	401	MASKING TAPE, 3/4 X 60YD		$122.40			
PO#: 2957	**Voucher #:**		**13348**	Invoice			**Invoice No:**		IN5166807		**8/28/2026**			**Paid Amt:**	**$1,362.02**
			E	01	103	203	000	000	401	GRAY 8.5X11		$13.64			
			E	01	103	203	000	000	401	SALMON 8.5X11		$21.99			
			E	01	103	203	000	000	401	CANARY 8.5X11		$36.05			
			E	01	103	203	000	000	401	GREEN 8.5X11		$72.10			
			E	01	103	203	000	000	401	EXACT VELLUM BRISTOL COVER STOCK		$107.90			
			E	01	103	203	000	000	401	PINK 8.5X11		$21.63			
			E	01	103	203	000	000	401	LUNAR BLUE ASTROBRIGHT COLOR PAPER		$26.78			
			E	01	103	203	000	000	401	SOLAR YELLOW ASTROBRIGHT COLOR PAP		$26.78			
			E	01	103	203	000	000	401	HOLIDAY GREEN TRU-RAY CONSTRUCTION I		$20.15			
			E	01	103	203	000	000	401	ORANGE TRU-RAY CONSTRUCTION PAPER		$38.80			
			E	01	103	203	000	000	401	YELLOW TRU-RAY CONSTRUCTION PAPER		$62.40			
			E	01	103	203	000	000	401	FESTIVE GREEN TRU-RAY CONSTRUCTION P		$20.80			
			E	01	103	203	000	000	401	VIOLET TRU-RAY CONSTRUCTION PAPER		$83.20			
			E	01	103	203	000	000	401	PINK TRU-RAY CONSTRUCTION PAPER		$49.50			
			E	01	103	203	000	000	401	SKY BLUE TRU-RAY CONSTRUSTION PAPER		$20.80			
			E	01	103	203	000	000	401	ROYAL BLUE TRU-RAY CONSTRUCTION PAP		$116.40			
			E	01	103	203	000	000	401	PURPLE TRU-RAY CONSTRUCTION PAPER		$38.80			
			E	01	103	203	000	000	401	BLUE TRU-RAY CONSTRUCTION PAPER		$77.60			
			E	01	103	203	000	000	401	WARM BROWN TRU-RAY CONSTRUCTION PA		$83.20			
			E	01	103	203	000	000	401	WHITE TRU-RAY CONSTRUCTION PAPER		$208.00			
			E	01	103	203	000	000	401	BLACK TRU-RAY CONSTRUCTION PAPER		$41.60			
			E	01	103	203	000	000	401	BRILLIANT LIME TRU-RAY CONSTRUCTION PA		$52.40			
			E	01	103	203	000	000	401	FESTIVE RED TRU-RAY CONSTRUCTION PAP		$95.75			
			E	01	103	203	000	000	401	LIGHT BROWN PRANG CONSTRUCTION PAPE		$10.20			
			E	01	103	203	000	000	401	8.5X11 COPY PAPER - PALLET		$3,999.00			
			E	01	103	203	000	000	401	SCARLET RAINBOW DUO-FINISH COLORED K		$58.35			
			E	01	103	203	000	000	401	PINK RAINBOW DUO-FINISH COLORED KRAF		$68.39			
			E	01	103	203	000	000	401	WHITE FOUR-PLY RAILROAD BOARD 22.28		$104.73			
			E	01	103	203	000	000	401	DARK BLUE FOUR-PLY RAILROAD BOARD 2		$47.85			
			E	01	103	203	000	000	401	HOLIDAY GREEN FOUR-PLY RAILROAD BOA		$31.90			

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Long Prairie-Grey Eagle

Detail Payment Register By Check

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

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

Long Prairie-Grey Eagle

Payment Reg by Bank and Check

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

REVOLVING FUND

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

Statement Manager

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

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

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

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

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

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

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

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

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

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

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

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

Statement Report

BMO - Mastercard - U.S. Dollar

07/28/2026 to 08/27/2026

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

Long Prairie-Grey Eagle
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Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		408	SPECIAL OLYMPIC													
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(440.02)	0%	0.00	0%	440.02
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	(376.07)	376%	0.00	376%	276.07
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	0.00	0%	0.00	0%	100.00
		408	**SPECIAL OLYMPIC**							**0.00**	**0.00**	**(816.09)**	**0%**	**0.00**	**0%**	**816.09**
		410	ELEM DCD													
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
		410	**ELEM DCD**							**0.00**	**0.00**	**(903.43)**	**0%**	**0.00**	**0%**	**903.43**
		412	FFA													
B	01	401	412				400	412	FFA	0.00	0.00	1,809.97	0%	0.00	0%	(1,809.97)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(6,000.00)	16%	0.00	16%	(31,500.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	(1,424.42)	(4%)	0.00	(4%)	38,924.42
		412	**FFA**							**0.00**	**0.00**	**(5,614.45)**	**0%**	**0.00**	**0%**	**5,614.45**
		413	TRAPSHOOTING													
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(5,594.53)	0%	0.00	0%	5,594.53
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	0.00	0%	0.00	0%	(8,000.00)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	0.00	0%	0.00	0%	8,000.00
		413	**TRAPSHOOTING**							**0.00**	**0.00**	**(5,594.53)**	**0%**	**0.00**	**0%**	**5,594.53**
		415	VOLLEYBALL													
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(3,607.68)	0%	0.00	0%	3,607.68
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	0.00	0%	0.00	0%	7,000.00
		415	**VOLLEYBALL**							**0.00**	**0.00**	**(3,607.68)**	**0%**	**0.00**	**0%**	**3,607.68**
		416	GIRLS BASKETBAL													
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,219.37)	0%	0.00	0%	3,219.37
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	0.00	0%	0.00	0%	100.00
		416	**GIRLS BASKETBAL**							**0.00**	**0.00**	**(3,219.37)**	**0%**	**0.00**	**0%**	**3,219.37**
		417	SECONDARY LIBRA													
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY 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**

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Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		418							BOYS BASKETBALL							
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	344.57	0%	0.00	0%	(344.57)
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	429.84	0%	0.00	0%	(429.84)
		418	**BOYS BASKETBALL**							**0.00**	**0.00**	**774.41**	**0%**	**0.00**	**0%**	**(774.41)**
		429							TRACK							
B	01	401	429				400	429	TRACK	0.00	0.00	(613.08)	0%	0.00	0%	613.08
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
		429	**TRACK**							**0.00**	**0.00**	**(613.08)**	**0%**	**0.00**	**0%**	**613.08**
		441							ELEMENTARY LIBR							
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(1,149.90)	0%	0.00	0%	1,149.90
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
		441	**ELEMENTARY LIBR**							**0.00**	**0.00**	**(1,149.90)**	**0%**	**0.00**	**0%**	**1,149.90**
		446							WEB/LINK CREW							
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
		446	**WEB/LINK CREW**							**0.00**	**0.00**	**(1,106.37)**	**0%**	**0.00**	**0%**	**1,106.37**
		451							CROSS COUNTRY							
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
		451	**CROSS COUNTRY**							**0.00**	**0.00**	**(70.92)**	**0%**	**0.00**	**0%**	**70.92**
		452							ELEMENTARY BAND							
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(3,997.17)	0%	0.00	0%	3,997.17
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	0.00	0%	0.00	0%	(200.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	0.00	0%	0.00	0%	200.00
		452	**ELEMENTARY BAND**							**0.00**	**0.00**	**(3,997.17)**	**0%**	**0.00**	**0%**	**3,997.17**
		454							CHOIR							
B	01	401	454				400	454	CHOIR	0.00	0.00	(50.00)	0%	0.00	0%	50.00
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
		454	**CHOIR**							**0.00**	**0.00**	**(50.00)**	**0%**	**0.00**	**0%**	**50.00**
		457							ELEMENTARY ACTI							
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(86,084.79)	0%	0.00	0%	86,084.79
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	0.00	(1,200.00)	3%	0.00	3%	(43,800.00)

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	457								ELEMENTARY ACTI							
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	6,717.72	16,909.93	38%	694.85	39%	27,395.22
	457								**ELEMENTARY ACTI**	**0.00**	**6,717.72**	**(70,374.86)**	**0%**	**694.85**	**0%**	**69,680.01**
	458								GIRLS HOCKEY							
B	01	401	458				400	458	Rst/Rsvd Extra Curricular	0.00	0.00	(1,391.37)	0%	0.00	0%	1,391.37
	458								**GIRLS HOCKEY**	**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	(3,381.45)	0%	0.00	0%	3,381.45
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
	459								**GYMNASTICS**	**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	(8,912.07)	0%	0.00	0%	8,912.07
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	73.17	0%	0.00	0%	24,926.83
	460								**MARCHING BAND**	**0.00**	**0.00**	**(8,838.90)**	**0%**	**0.00**	**0%**	**8,838.90**
	461								LETTERCLUB							
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(71,136.01)	0%	0.00	0%	71,136.01
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	70.33	(0%)	0.00	(0%)	(28,070.33)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	895.27	8,014.81	29%	0.00	29%	19,985.19
	461								**LETTERCLUB**	**0.00**	**895.27**	**(63,050.87)**	**0%**	**0.00**	**0%**	**63,050.87**
	462								MINNESOTA HONOR							
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	15.76	0%	0.00	0%	(15.76)
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	105.00	0%	0.00	0%	(105.00)
	462								**MINNESOTA HONOR**	**0.00**	**0.00**	**120.76**	**0%**	**0.00**	**0%**	**(120.76)**
	465								SECONDARY ACTIV							
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(4,916.01)	0%	0.00	0%	4,916.01
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	300.00	(4%)	0.00	(4%)	(8,300.00)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	(73.17)	(1%)	0.00	(1%)	8,073.17
	465								**SECONDARY ACTIV**	**0.00**	**0.00**	**(4,689.18)**	**0%**	**0.00**	**0%**	**4,689.18**
	467								YEARBOOK							
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,331.51	0%	0.00	0%	(8,331.51)
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(68.00)	1%	0.00	1%	(9,932.00)

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		467	YEARBOOK													
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
		467	**YEARBOOK**							**0.00**	**0.00**	**8,263.51**	**0%**	**0.00**	**0%**	**(8,263.51)**
		469	GIRLS TENNIS													
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,540.21)	0%	0.00	0%	3,540.21
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(150.00)	8%	0.00	8%	(1,850.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	300.00	300.00	15%	0.00	15%	1,700.00
		469	**GIRLS TENNIS**							**0.00**	**300.00**	**(3,390.21)**	**0%**	**0.00**	**0%**	**3,390.21**
		470	SECONDARY STUDE													
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(11,490.95)	0%	0.00	0%	11,490.95
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR'	(7,500.00)	0.00	0.00	0%	0.00	0%	(7,500.00)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	0.00	105.00	1%	0.00	1%	7,395.00
		470	**SECONDARY STUDE**							**0.00**	**0.00**	**(11,385.95)**	**0%**	**0.00**	**0%**	**11,385.95**
		473	SOFTBALL													
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(1,336.31)	0%	0.00	0%	1,336.31
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	1,073.73	0%	0.00	0%	(1,073.73)
		473	**SOFTBALL**							**0.00**	**0.00**	**(262.58)**	**0%**	**0.00**	**0%**	**262.58**
		474	BASEBALL													
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
		474	**BASEBALL**							**0.00**	**0.00**	**(0.65)**	**0%**	**0.00**	**0%**	**0.65**
		475	FOOTBALL													
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(23,417.37)	0%	0.00	0%	23,417.37
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(10,567.00)	106%	0.00	106%	567.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	15,067.75	151%	0.00	151%	(5,067.75)
		475	**FOOTBALL**							**0.00**	**0.00**	**(18,916.62)**	**0%**	**0.00**	**0%**	**18,916.62**
		490	CLASS OF 2030													
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(834.36)	0%	0.00	0%	834.36
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00
		490	**CLASS OF 2030**							**0.00**	**0.00**	**(834.36)**	**0%**	**0.00**	**0%**	**834.36**
		491	CLASS OF 2021													
B	01	401	491				400	491	CLASS OF 2031	0.00	0.00	(888.50)	0%	0.00	0%	888.50
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	491	CLASS OF 2031														
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2031	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
	491	**CLASS OF 2031**								**0.00**	**0.00**	**(888.50)**	**0%**	**0.00**	**0%**	**888.50**
	492	CLASS OF 2032														
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 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 2035														
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	0.00	0%	0.00	0%	5,000.00
	495	**CLASS OF 2035**								**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
	496	CLASS OF 2026														
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(2,308.61)	0%	0.00	0%	2,308.61
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	2,308.61	46%	0.00	46%	2,691.39
	496	**CLASS OF 2026**								**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
	497	CLASS OF 2027														
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(3,831.08)	0%	0.00	0%	3,831.08
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	(140.00)	(140%)	0.00	(140%)	240.00
	497	**CLASS OF 2027**								**0.00**	**0.00**	**(3,971.08)**	**0%**	**0.00**	**0%**	**3,971.08**
	498	CLASS OF 2028														
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,625.15)	0%	0.00	0%	3,625.15
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
	498	**CLASS OF 2028**								**0.00**	**0.00**	**(3,625.15)**	**0%**	**0.00**	**0%**	**3,625.15**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		499	CLASS OF 2029													
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
		499	**CLASS OF 2029**							**0.00**	**0.00**	**(1,849.23)**	**0%**	**0.00**	**0%**	**1,849.23**
									Report Totals:	**0.00**	**7,912.99**	**(216,319.19)**	**0%**	**694.85**	**0%**	**215,624.34**





Sept. 21, 2026

Activities Board Report

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

Thank You:

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

Important Dates:

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

Over-Night Trip:

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

Prairie Conference Discussion in August:

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

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

Ticket Pricing Proposal:

- ***Current Ticket Pricing:***
  - Adults: $6
  - Students: $4

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

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

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

Concession Stands:

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

Athletic Event Facility Safety & Supervision Policies

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

A. Ball-Free Facility Zone

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

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

The purpose of this procedure is to:

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

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

B. K–6 Supervision Requirement

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

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

The purpose of this procedure is to:

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

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

C. Student Spectator No-Re-Entry Procedure

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

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

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

Request for Board Support

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

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

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

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

Participation Numbers:

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

Coaching Resignations:

- Nate Hibbs JHBBB

Coaching Recommendations:

- Kennedy Lemke: $9\text{-}12^{th}$ Grade Volunteer Volleyball & JV/V Girls Hockey

Open Coaching Positions:

- Junior High Softball x2
- JH Boys Basketball

Brad Evenson

COMMUNITY EDUCATION
· LONG PRAIRIE · GREY EAGLE ·

September 2026

CommunityEducation

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

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

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

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

Federal Programs

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

21st Century Community Learning Centers

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

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

LPGE Technology Board Report
September 21, 2026

Update for September:

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

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

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

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

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

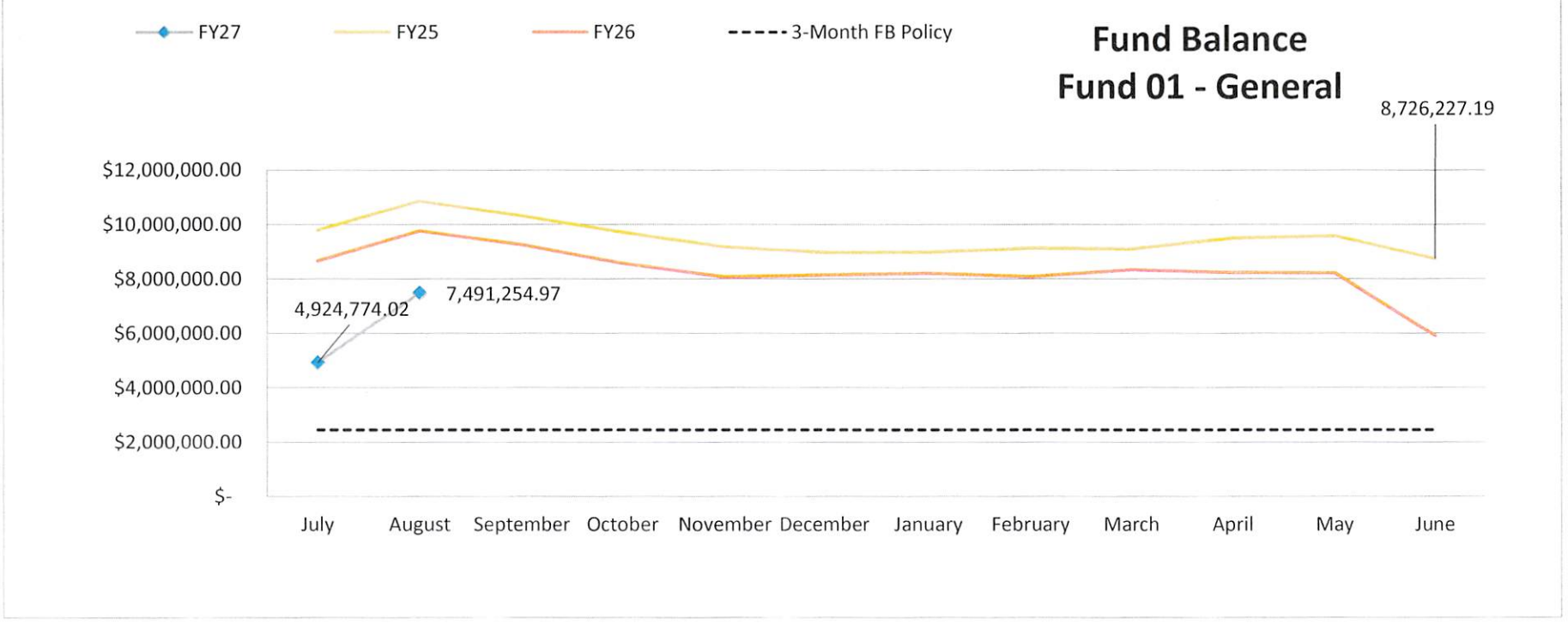
I also have some good news. I was able to secure our state Security Grant for one more year. We were awarded $22,000, which allowed us to purchase a number of security camera upgrades for our district. They will be installed over the next couple of weeks.

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

Mitchell Ganske
LPGE Technology Director

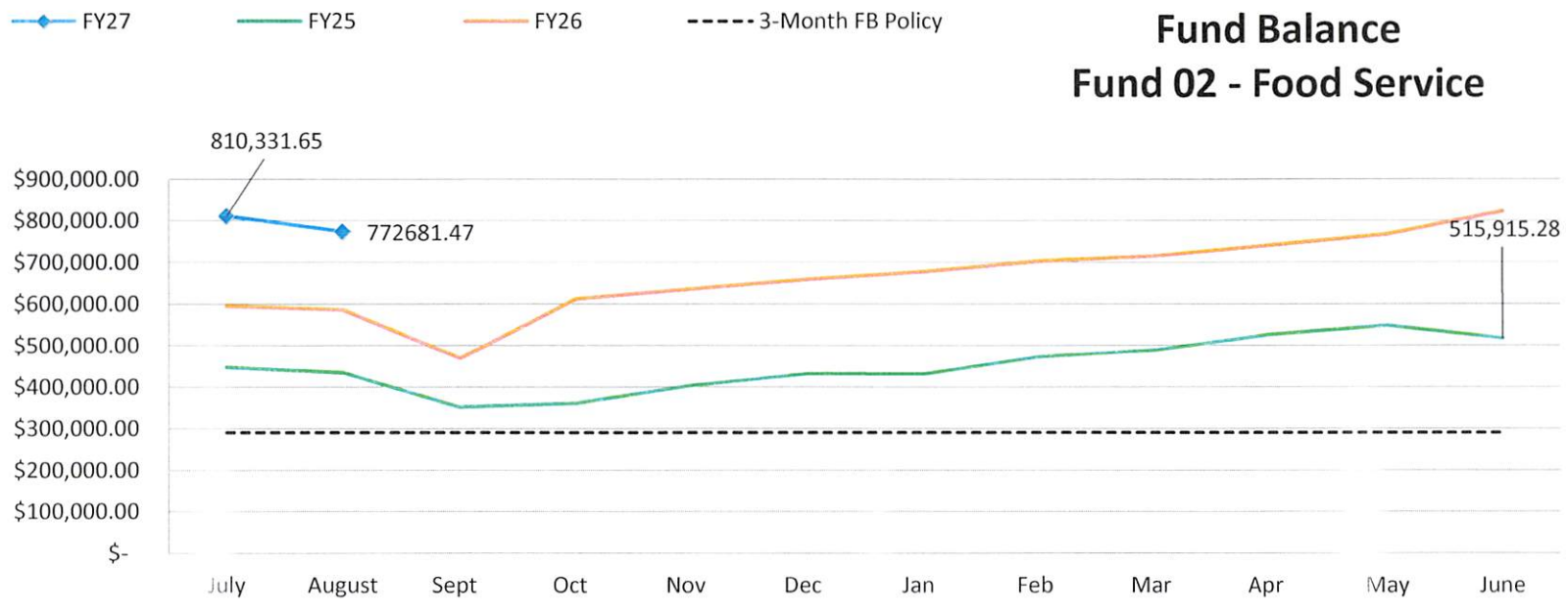
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - July 31, 2026



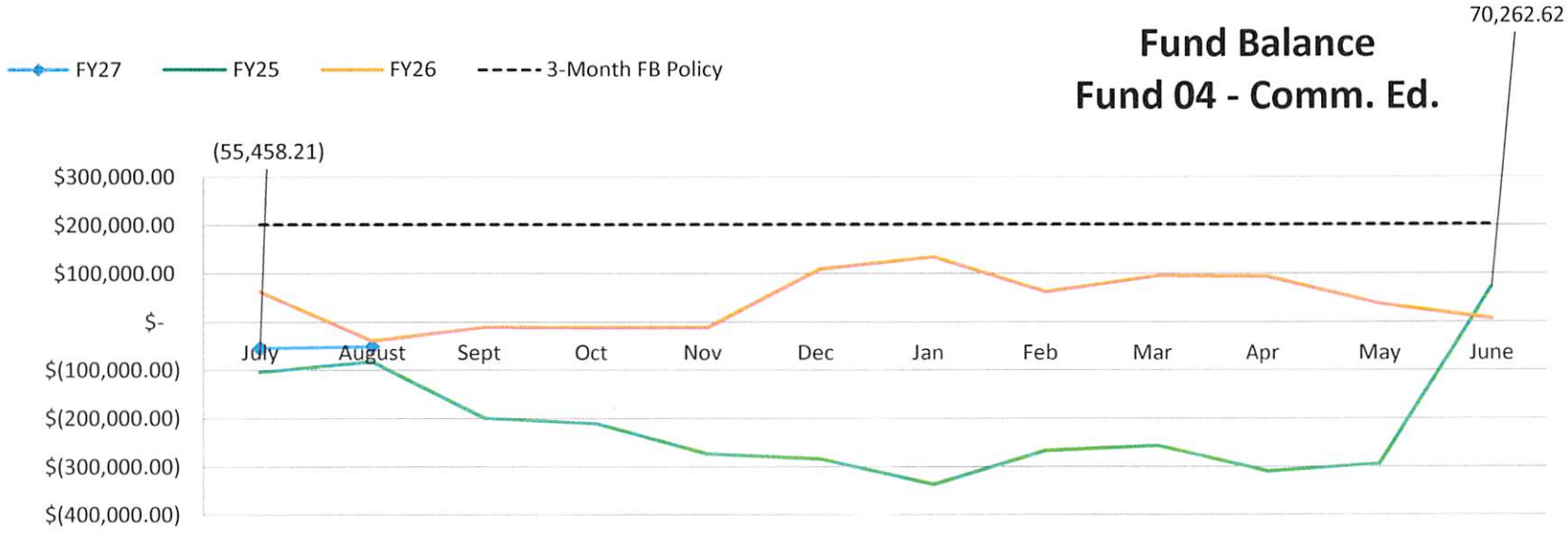
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - July 31, 2026



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - July 31, 2026



Long Prairie-Grey Eagle Business Office – September 2026

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

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

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

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

Wizer New Employee Training modules:

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

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

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

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

Sherri Evenson

LONG PRAIRIE GREY EAGLE ELEMENTARY

TAMMY CEBULLA – PRINCIPAL

School Board Report

September 2026

Elementary School

1. Well Wishes
    a. On September 15, after 29 years of service, we would like to congratulate Karen Holt on her retirement and wish her well. Karen leaves us all better for having known and worked with her. Over the years, she has worked in multiple offices in various capacities. Her wealth of knowledge is deep and wide. She will be missed as a co-worker and friend to all. Thank you Karen for your service.

2. Start of the Year
    a. The 2026-2027 school year is off to a great start. The students are quickly settling into a routine thanks to our amazing staff.
    b. We are completing our hiring process and welcome new paraprofessionals to our staff family.

3. Theme for the year - It's Time to SHINE!
    a. This year we will meet as a school to learn how we can SHINE as individuals throughout the year. During the first month, the students have been asked to look at them**S**elves and their **S**trengths.

4. Staff
    a. Towards the end of September I will begin formal observations of our non-tenured teachers. We have amazing teachers who are excited to work with our students. It is truly inspiring to see them teach.

Professional Development

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



School Board Report - September 2026

1. **Open House -** Very well attended, it was a busy night for our office staff. We also had roughly 75% of the student chromebooks picked up by the first day of school.

2. **First Week -** I had the opportunity to meet with every student to go over the student handbook. We have had a great start to the school year. We focused on tightening up the use of our electronic pass system, the importance of good attendance, and closed up some loop holes in our cellphone policy and discipline. The students have been off to a great start.

3. **Staffing** - Our new teachers have settled in and are doing a great job. The new social studies curriculum is finally on its way from last year's curriculum review cycle.

4. **Activity Day** - Friday will host a plethora of activities that would otherwise interrupt several days of learning but thanks to some creative scheduling we get it all done at once - picture day, bus safety, senior class pictures, vision/hearing screening, Accuplacer testing, Fastbridge testing, Walk/Bike Safety - 7th/8th, grade level meetings, and float building.

5. **Thunder Online Academy Update -** Currently, we have 27 students enrolled, with 2 additional students pending enrollment. We did not anticipate the number of students who would schedule appointments for in-person support; however, the program has been very successful so far and we are seeing significant growth in both student confidence and academic progress.

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

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



Superintendent's Report 09/21/2026
Enrollment Update

Initial enrollment numbers for the school year are encouraging:

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

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

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

Preliminary Levy 2026 Payable 2027

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

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

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

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

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

Federal Title - Current federal Title allocations are:

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

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

Preliminary State Aid Runs:

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

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

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

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



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

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

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

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

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

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

Board Minute – How Are Students Counted?

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

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

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

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

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

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

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

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

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

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

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

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

Board Member: _____ Date: _____

Performance Rating Scale

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

Goals Evaluation

STANDARD 4: School District Operations

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

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

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

Overall Standard 3 Rating: [ ] 4 [ ] 3 [ ] 2 [ ] 1

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

_____

_____

_____

_____

_____

STANDARD 2: School District Finances

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

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

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

Overall Standard 2 Rating: [ ] 4 [ ] 3 [ ] 2 [ ] 1

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

STANDARD 3: Communication and Community Relationships

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

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

Overall Standard 5 Rating: [ ] 4 [ ] 3 [ ] 2 [ ] 1

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

Combined Rating – an average of the above ratings

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

- Standard 1: Governance Team [ ] 4 [ ] 3 [ ] 2 [ ] 1
- Standard 5: Human Resources [ ] 4 [ ] 3 [ ] 2 [ ] 1
- Standard 6: Teaching and Learning [ ] 4 [ ] 3 [ ] 2 [ ] 1
- Standard 7: Student Support [ ] 4 [ ] 3 [ ] 2 [ ] 1
- Standard 8: Ethical and Inclusive Leadership [ ] 4 [ ] 3 [ ] 2 [ ] 1

Overall Comments:

_____
_____
_____
_____

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

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

Recommended for Contract Offer: Yes/No

Comment:_____
_____

DRAFT

I. New Business:

I.1 - Donations - See attachment

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

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

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

I.3 – Approve Preliminary 2026 Levy Payable 2027

See attached preliminary levy information.

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

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

I.4 – Approve Superintendent Goals for 2026–27

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

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

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

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

RESOLUTION ACCEPTING DONATIONS for September 2026

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

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

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

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

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

The vote on adoption of the Resolution was as follows:

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

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

Chair Clerk

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

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

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

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

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

Quote Subtotal	53,750.00
Dealer PDI	200.00
Freight Charges	1,550.00
Destination Charges	128.00
Dealer Assembly Charges	120.00
SEVERE DUTY TIRE UPGRADE	450.00
Sales Total before Taxes	56,198.00

Taxes	0.00
Quote Total - USD	**56,198.00**

Customer Acceptance:
Quotation Number: **DS2013054** Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

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

Bobcat

FARM-RITE EQUIPMENT INC

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

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

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

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

Item Name	Item Number	Quantity	Price Each	Total
Snow Blower 32X74	M7045	1	5,916.00	5,916.00
MOTOR PACKAGE 100CC (18-22 gpm)	M7045-R01-C02	1	835.00	835.00
	Total for Snow Blower 32X74			6,751.00

Quote Subtotal	6,751.00
Dealer PDI	50.00
Destination Charges	245.00
Sales Total before Taxes	7,046.00
Taxes	0.00
Quote Total - USD	**7,046.00**

Customer Acceptance:
Quotation Number: **DS2013141**
Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

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

Bobcat

FARM-RITE EQUIPMENT INC

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

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

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

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

Item Name	Item Number	Quantity	Price Each	Total
68" Angle Broom	7337703	1	6,209.00	6,209.00
	Total for 68" Angle Broom			6,209.00

Quote Subtotal	6,209.00
Dealer PDI	50.00
Destination Charges	241.00
Sales Total before Taxes	6,500.00
Taxes	0.00
Quote Total - USD	**6,500.00**

Customer Acceptance:
Quotation Number: **DS2013162**
Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

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

Bobcat

FARM-RITE EQUIPMENT INC

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

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

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

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

Item Name	Item Number	Quantity	Price Each	Total
4K Heavy Duty Pallet Fork Frame	7294305	1	483.00	483.00
48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	357.00	357.00
	Total for 4K Heavy Duty Pallet Fork Frame			840.00

Quote Subtotal	840.00
Destination Charges	95.00
Sales Total before Taxes	935.00
Taxes	0.00
Quote Total - USD	**935.00**

Customer Acceptance:
Quotation Number: **DS2013178** Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

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

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

Ship To: IN STORE PICKUP

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

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E ** EXPIRY DATE: 08/27/2026			Amount
KUBOTA SSV65PHC WHEELED SKID STEER CAB WITH HEAT AND AC, ISO PILOT CONTROLS, HYDRAULIC QUICK COUPLER, BLOCK HEATER, RADIO				52283.00
AP-HD68LLC 68" HEAVY DUTY LOW PROFILE BUCKET				2125.00
			Sale Total:	54408.00
Miscellaneous Charges/Credits				
KUBOTA CASH REBATE	Qty:	1 Price:	3800.00	3800.00-
GOVERNMENT DISCOUNT		1	5670.00	5670.00-
			Subtotal:	44938.00
			CROW WING CO TR Special:	224.70
			MN STATE TAX:	3089.49
			Quote Total:	48252.19

Authorization: _____

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

OPTIONAL WITH YOUR PURCHASE:
KUBOTA ORANGE PROTECTION EXTENDED FACTORY WARRANTY
1 YEAR (3 YEAR TOTAL) - $1350
2 YEAR (4 YEAR TOTAL) - $2400

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

X _____
Received By

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

Thank You For Your Business!

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

Ship To: IN STORE PICKUP

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

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E ** EXPIRY DATE: 08/27/2026	Amount
KUBOTA SSV75PHC SKID STEER		58967.00
CAB WITH HEAT AND AC, ISO PILOT CONTROLS, HYDRAULIC QUICK COUPLER, SUSPENSION SEAT, BLOCK HEATER, RADIO		
AP-HD74LLC 74" HEAVY DUTY LOW PROFILE BUCKET		2525.00
	Sale Total:	61492.00

Miscellaneous Charges/Credits

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

Subtotal:	50557.00
CROW WING CO TR Special:	252.79
MN STATE TAX:	3475.78
Quote Total:	54285.57

Authorization: _____

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

OPTIONAL WITH YOUR PURCHASE:
KUBOTA ORANGE PROTECTION EXTENDED FACTORY WARRANTY
1 YEAR (3 YEAR TOTAL) - $1350
2 YEAR (4 YEAR TOTAL) - $2400

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

X _____
Received By

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

Ship To: IN STORE PICKUP

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

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 08/27/2026	Amount
KUBOTA SVL65-2SHWCC COMPACT TRACK LOADER CAB WITH HEAT AND AC, ISO PATTERN CONTROLS, 2 SPEED WITH AUTO-SHIFT, HYDRAULIC COUPLER, SUSPENSION SEAT, COLD WEATHER PACKAGE, 7" TOUCH SCREEN REAR VIEW CAMERA ,KEYLESS START, 15" WIDE TRACKS, BLOCK HEATER			69004.00
AP-HD74LLC 74" HEAVY DUTY LOW PROFILE BUCKET			2525.00
		Sale Total:	71529.00
Miscellaneous Charges/Credits			
KUBOTA CASH REBATE	Qty: 1	Price: 4500.00	4500.00-
GOVERNMENT DISCOUNT	1	7560.00	7560.00-
		Subtotal:	59469.00
		CROW WING CO TR Special:	297.35
		MN STATE TAX:	4088.49
Authorization: _____		Quote Total:	63854.84

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

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

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

X _____
Received By

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

Ship To: IN STORE PICKUP

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

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

EQUIPMENT ESTIMATE - NOT AN INVOICE

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

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

AP-HD74LLC 74" HEAVY DUTY LOW PROFILE BUCKET 2525.00

Sale Total: 77145.00

Miscellaneous Charges/Credits
==========

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

Subtotal: 64485.00
CROW WING CO TR Special: 322.43
MN STATE TAX: 4433.34
Authorization: _____ Quote Total: 69240.77

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

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

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

X _____
Received By

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

Thank You For Your Business!

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

2026 Payable 2027
LEVY CERTIFICATION
September 2026

Daniel Ludvigson, Superintendent

September 2026

EXECUTIVE SUMMARY

2026 PAYABLE 2027 LEVY LIMITATIONS & CERTIFICATION

September 2026

1. The 2026 Payable 2027 Preliminary Levy Limitation totals $3,597,562.22

2. The 2025 Payable 2026 Levy was $3,587,084

3. This is functionally flat revenue at an increase of $10,477.8 or 0.3%

4. Market property values in the district have increased by 3.2% and Net Tax Capacity by 5.1%

5. Explanation: Increase in pupil counts are the primary driver for the estimated increase in revenue levied for the general fund. Currently the Adjusted ADM in the state runs is 1,115.60. An adjustment from a few years back when the county accidently levied for 200,000 for School Age Childcare is still throwing off the Community Education fund amounts. The fund has a slight decrease in funding with current estimates. Overall funding is flat and we are just seeing a redistribution of where those dollars are being allocated.

6. Recent Levy Totals
    - 2025-2026 - $3,587,084
    - 2024-2025 - $3,345,589.28
    - 2023-2024 - $2,531,572.29
    - 2022-2023 - $2,323,541.55
    - 2021-2022 - $2,184,572.85
    - 2020-2021 - $2,157,018.08
    - 2019-2020 - $2,158,869.92
    - 2018-2019 - $2,185,962.50
    - 2017-2018 - $2,004,652.29

7. Recommendation – Certify the Preliminary Levy at maximum amounts and make adjustments at the December meeting

Long Prairie - Grey Eagle Public School

Levy Limitation & Certification

2026 Payable 2027

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

NONEXEMPT				
Debt Service	689,354.81	Maximum	710,063.00	-2.9%
GENERAL DEBT - NTC OTHER - JOBZ NONEXEMPT			Maximum	
Debt Equalization Aid	175,670.00	Maximum	170,293.00	
LTFM Debt Levy	582,186.36	Maximum	650,201.49	
Total	757,856.36	0.00	820,494.49	-7.6%
General Debt Service	1,447,211.17	Maximum	1,530,557.49	-5.4%

Total Levy				
Title	**Limit**	**Proposed**	**Proposed**	
TOTAL LEVY	3,597,562.22	Maximum	3,586,379.13	0.3%

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

Subtotals By Tax Base

Title	**Limit**		**Property Valuations**	
REFERENDUM MARKET VALUE	1,251,311.34	RMV -/+	5.1%	
NET TAX CAPACITY	2,335,067.79	NTC -/+	4.9%	
		Market Value -/+	3.2%	

Subtotals By Truth In Taxation Category

Title	**Limit**	**Prior Year**		
VOTER APPROVED	1,202,932.08			
OTHER	2,394,630.14		Change	
Total Levy	3,597,562.22	3,587,084.42	0.3%	$ 10,477.80

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

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	497,542.50	35,423.93-	N/A			462,118.57
GEN-RMV OTHER-EXEMP	766,444.43	22,748.34	N/A			789,192.77
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	781,837.52	69,518.85-				712,318.67
TOTAL GENERAL	2,045,824.45	82,194.44-				1,963,630.01
COM SERV-EXEMP	94,880.47	1,983.55-				92,896.92
DEBT-VOTER-NONEXEMP	710,063.00					710,063.00
DEBT-OTHER-NONEXEMP	812,103.46	8,391.03				820,494.49
TOTAL DEBT SERV	1,522,166.46	8,391.03				1,530,557.49
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	3,662,871.38	75,786.96-				3,587,084.42

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

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

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

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

Long Prairie-Grey Eagle Superintendent Goals

PROPOSED | September 2026 - June 2027

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

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

Goal 1: School District Operations

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

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

Milestones / Progress Indicators

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

Sources of Evidence

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

How the Board Can Support the Superintendent

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

Goal 2: School District Finances

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

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

Milestones / Progress Indicators

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

Sources of Evidence

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

How the Board Can Support the Superintendent

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

Goal 3: Communication and Community Relationships

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

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

FOCUS ELEMENT: 3.f Visibility and Approachability

Milestones / Progress Indicators

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

Sources of Evidence

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

How the Board Can Support the Superintendent

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

Standards, Professional Growth, and Evaluation Timeline

Standards and Elements Identified for the 2026-27 School Year

STANDARD 4: School District Operations

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

STANDARD 2: School District Finances

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

STANDARD 3: Communication and Community Relationships

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

Professional Growth Goal (Proposed)

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

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

Evidence

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

Timeline for Superintendent Review Process

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

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