Regular Meeting

Monday, October 19, 2026 6:00 PM
Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Guests**

D.1. SALT Presentation - Steph Luna and Kaleb Bundy

D.2. Testing Data Presentation - Nicole Cuchna and Nathan Hibbs

D.3. CACR Plan Overview - Mr. Ludvigson

D.4. Charlotte Roe - Thunder Online Academy

E. **Consent Agenda**

E.1. Minutes

E.2. Bills

E.2.a. Regular Bills

E.2.b. Funds Transfers

E.2.c. Revolving Fund

E.2.d. P-Card Statement

E.3. Financial Report

E.4. Personnel

E.5. Approve CACR Plan (Comprehensive Achievement and Civic Readiness Plan)

E.6. Memorandums of Understanding

E.6.a. Coaches and Extended Absences

E.6.b. Addendum to the Read Act MOU

E.6.c. Shared Registered Nurse Coveraged MOU

F. **Reports, Correspondence and Guests**

F.1. Student Representatives

F.2. Program Reports

F.2.a. Activities Report

F.2.b. Community Education

F.2.c. Technology

F.2.d. Business Manager

F.2.e. Health Office

F.3. Principals

F.4. Board

F.5. Superintendent

F.5.a. Board Minute

G. **Board Highlight**

H. **Unfinished Business**

H.1. Skid Steer purchase consideration or other custodial equipment

I. **New Business**

I.1. Donations

I.2. Discussion of Student Representation

I.3. School Board Meeting Dates for 2027

I.4. Thunder Online Academy Discussion

I.5. Special Meeting to Canvass Election Results

J. **Adjourn**

AGENDA / ORDEN DEL DÍA

ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE

Reunión Ordinaria de la Junta Escolar

19 de octubre de 2026

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

205 2nd Street South

Long Prairie, Minnesota 56347

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

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

A. Apertura de la Sesión y Juramento a la Bandera (Pledge of Allegiance)

B. Pase de Lista

C. Aprobación del Orden del Día

D. Invitados

1. Presentación de SALT - Steph Luna y Kaleb Bundy
2. Presentación de Datos de Evaluaciones/Pruebas - Nicole Cuchna y Nathan Hibbs
3. Resumen del Plan CACR - Sr. Ludvigson
4. Charlotte Roe - Academia En Línea Thunder (Thunder Online Academy)

E. Agenda de Consentimiento (Aprobación en Bloque)

1. Actas de reuniones anteriores
2. Facturas/Cuentas por pagar a. Facturas ordinarias b. Transferencias de fondos c. Fondo de reserva / rotatorio (Revolving Fund) d. Estado de cuenta de la tarjeta institucional (P-Card)
3. Informe Financiero
4. Personal
5. Aprobación del Plan CACR (Plan de Logro Integral y Preparación Cívica)

6. Memorandos de Entendimiento (MOU) a. Entrenadores y ausencias prolongadas b. Adenda al MOU de la Ley READ (Read Act) c. MOU para cobertura compartida de enfermera registrada

F. Informes, Correspondencia e Invitados

1. Representantes Estudiantiles
2. Informes de Programas a. Informe de Actividades b. Educación Comunitaria c. Tecnología d. Director de Negocios / Gerente Financiero e. Oficina de Salud
3. Directores Escolares (Principals)
4. Junta Escolar
5. Superintendente a. Breve informe de la Junta (Board Minute)

G. Destacado de la Junta (Board Highlight)

H. Asuntos Pendientes

1. Consideración para la compra de un minicargador (Skid Steer) u otro equipo de mantenimiento

I. Nuevos Asuntos

1. Donaciones
2. Discusión sobre la Representación Estudiantil
3. Fechas de las Reuniones de la Junta Escolar para 2027
4. Discusión sobre la Academia En Línea Thunder (Thunder Online Academy)
5. Reunión Especial para la Verificación Oficial de los Resultados Electorales (Canvass Election Results)

J. Levantar la Sesión (Adelanto de Cierre)

THUNDER





THE POWER OF A CULTURE OF BELONGING

EXPLORING AND DEFINING THE IDEAL STUDENT EXPERIENCE

MSHSL Together 4.0 Student Leadership Conference

Jason Knighton-Johnson

START SLIDE

THUNDER

STUDENT EXPERIENCE STATEMENT

WHAT DOES IT MEAN TO YOU TO TRULY FEEL BELONGING?

What are your leaders and peers roles?

- *Be the change to help build the culture we want to see as a district*
  - *Model the Standard | Create a welcoming environment*
  - *Encourage Participation | Value Every Voice | Build Connections*
  - *Recognize & Celebrate | Accountability | Stand up for Others*

Define the Ideal Student Experience

- *Every student participant will thrive in a culture of trust, selflessness, and respect—where commitment and consistency drive growth, teamwork fuels success, and pride is built through being part of something bigger than themselves.*
  - *This is based off of the Mission Statement aka Student Experience Statement.*

Select Keywords that define the Ideal Student Experience

- *Here were top 6 words from brainstorming sessions*

·Trust
·SelfLESS
·Respect
·Commitment
·Consistency
·Pride



THUNDER

BRAINSTORMING WORK

Trust | Empathy | SelfLESS | Gunuine Relationships
Respect | Common Goals | Effort | Committement
Non-Judgement Zone | Consistency | Accountability
Passion | Culture | Facilitated Growth | Determination | Heard
Understood | Safe | Fun | Valued | Pride
" It Starts with US" mentality

Humility: Put ego aside-- were all trying to obtain the same goal.

Acceptance:

- *Not agreeing with everyone but respecting their opinions.*
- *Not judging capibilities*

Would encorporating a yearly "Theme" help blend our culture?

Be the change to help build the culture we, as participants, want to see.

**** We need to expand our framework on what we want our expecations to be****





THUNDER



EXAMPLE OF ACTIVITIES DEPARTMENT EXPERIENCE

- COMMITTMENT
- TRUST
- SELFLESS
- DETERMINATION
- ACCOUNTABILITY & CONSISTENCY
- TEAM FIRST

Every student will experience a sense of belonging as they grow, meet their goals, and realize their potential. Our department is dedicated to fostering transformational relationships that ensure every student feels actively supported and genuinely connected. Intentional practices will build profound confidence and enduring pride.

THUNDER

ACTIVITIES DEPARTMENT EXPERIENCE



TRUST
SELFLESS
RESPECT
COMMITMENT
CONSISTENCY
PRIDE

- **TRUST: BUILDING CONFIDENCE IN TEAMMATES AND COACHES BY BEING RELIABLE, HONEST, AND ACCOUNTABLE IN EVERY ROLE—ON AND OFF THE FIELD.**
- **SELFLESS: PUTTING THE TEAM ABOVE PERSONAL RECOGNITION, SERVING OTHERS, AND MAKING CHOICES THAT BENEFIT THE GROUP'S SUCCESS.**
- **RESPECT: SHOWING VALUE FOR TEAMMATES, OPPONENTS, COACHES, OFFICIALS, AND THE GAME ITSELF THROUGH WORDS, ACTIONS, AND SPORTSMANSHIP**
- **COMMITMENT: DEDICATION TO CONSISTENT EFFORT, GROWTH, AND RESPONSIBILITY—FOLLOWING THROUGH ON WHAT YOU SAY YOU WILL DO, EVEN WHEN IT'S CHALLENGING.**
- **CONSISTENCY: BRINGING THE SAME POSITIVE ATTITUDE, WORK ETHIC, AND FOCUS EVERY DAY, KNOWING THAT EXCELLENCE IS BUILT THROUGH DAILY HABITS.**
- **PRIDE: CULTIVATING A STRONG SENSE OF SCHOOL SPIRIT AND CELEBRATING COLLECTIVE ACHIEVEMENTS.**

THUNDER

DEFINE VISION FOR STUDENT EXPERIENCE

WORDS AND PHRASES THAT REFLECT THE IDEAL EXPERIENCE

Trust
SelfLESS
Respect
Commitment
Consistency
Pride

WHAT STEPS WILL WE TAKE TO MAKE OUR STUDENT EXPERIENCE STATEMENT REAL FOR EACH?

- *Making our mission known*
- *Be the Example*
- *Show up and show 110%*
- *Get out of your comfort zone*
- *Communicate, even when things are difficult*

MISSION EXPERIENCE STATEMENT

Every student participant will experience a culture built on trust, where teammates rely on one another and grow through shared accountability. Students will act selflessly, putting the team first, while showing respect for teammates, opponents, and the game. Through strong commitment and consistent effort, they will develop habits that drive both personal and team success. Together, these experiences foster a lasting sense of pride in their growth, their team, and being part of something bigger than themselves.



THUNDER

ATTRIBUTES WE WANT TO SEE FROM COACHING STAFF







1. *Knowledgeable in their Sports they coach*
2. *Positive Energy*
3. *Firm, Fair, and Consistent in rules and behavior expectations*
4. *Individual Check-Ins from Coaches to Players*
5. *Someone with a "Play-to-Win" Mentality, especailly at a Varsity Level*
6. *Goal Orientated*
    a. *Team Goals*
    b. *Individual Goals*
7. *Dedicated to their Sport(s)*
8. *Ability to be respected*
    a. *We do not want to be friends-- we want a coach.*
    b. *Have a Boundary so friendship isnt implied.*
    c. *Start hard on us, and then ease up.*

THUNDER

GOOD THINGS HAPPENING!

1. *School Spirit has Increased*
2. *Game Day Energy Improvements*
3. *Athletes are becoming more Varsity Ready*
4. *Bench Energy & Involvement*







THUNDER



WHERE ARE WE LACKING?

1. *Coaches holding teams accountable*
2. *Effort*
    a. *Show Up- Work Hard- Be a good teammate*
3. *Negative Attitudes by Players and Coaches is not wanted*
        i. *How do we change this?*
        ii. *How do coaches hold other coaches accountable?*
4. *Community Involvement / Support needs to improve*
    a. *How do we change this?*
    b. *Big task for kids to undertake*
5. *Better Communicating on Dress Up Days / Game Themes*

THUNDER

WHY IS CULTURE OF LPGE ACTIVITIES IMPORTANT?

1. *Positively represents our community and attracts more students to participate*
2. *Establishes a strong culture with clear expectations and higher standards for all*
3. *Creates a sense of belonging where students feel safe, valued, and included*
4. *Builds confidence, supports personal growth, and increases engagement*
5. *Strengthens relationships, teamwork, and pride while improving overall performance and experience*



THUNDER



HOW DO WE GET STUDENTS TO BUY IN?

1. *Welcoming / Fun Enviornments*
2. *Safe Equipment*
3. *Prepareness*
    a. *Set Team & Individual Expectations*
    b. *Set Captain Expectations*
4. *Intensity / Focus from 11-12th graders*
    a. *Be examples for underclassman of what to follow*

THUNDER

LEAVING A LEGACY



WHAT DO YOU WANT TO LEAVE AS A LEGACY AS A LEADER OF LPGE ACTIVITIES?



1. *Creating a more competitive enviornment to put teams in a spot to win more games.*
2. *Leading by example with positivity/attitudes*
3. *Accomplishing set goals*
4. *Individual meetings and team meeting to set goals*
5. *Team Bonding Opportunities*
6. *Team Meetings (only players) lead by captains with intent behind them*
7. *Little Brother/Sister Program to support the youth within each program*

THUNDER

LPGE STUDENT EXPERIENCE STATEMENTS

Mission:

Every student participant will experience a culture built on trust, where teammates rely on one another and grow through shared accountability. Students will act selflessly, putting the team first, while showing respect for teammates, opponents, and the game. Through strong commitment and consistent effort, they will develop habits that drive both personal and team success. Together, these experiences foster a lasting sense of pride in their growth, their team, and being part of something bigger than themselves.

Vision:

Every student participant will thrive in a culture of trust, selflessness, and respect—where commitment and consistency drive growth, teamwork fuels success, and pride is built through being part of something bigger than themselves.



THUNDER NATION























WELCOME TO THE CREW!



Matthew Bosl

Gradution Year: 2030



Kailey Luebesmier

Gradution Year: 2030



Hudson Lieser

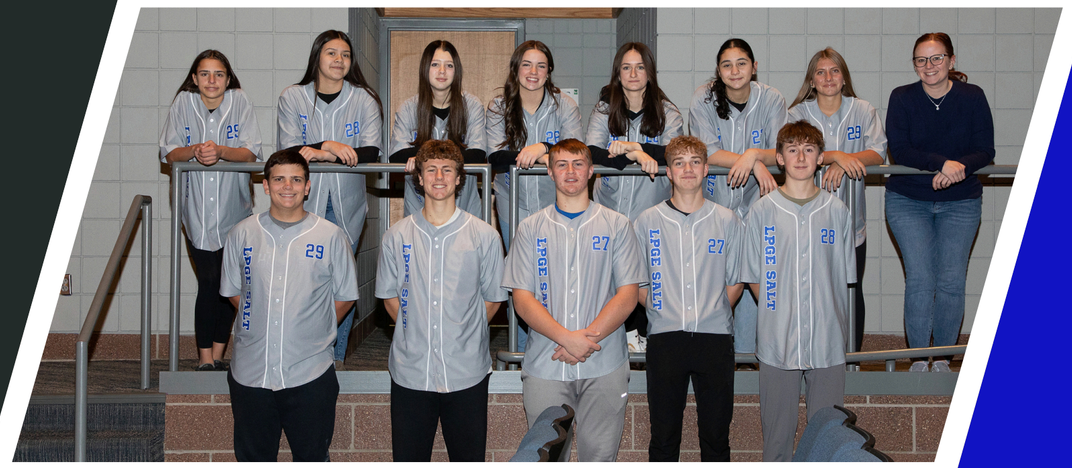
Gradution Year: 2030

THUNDER

THUNDER

A JOURNEY THROUGH
THE POWER OF A CULTURE OF BELONGING

THANK YOU



FROM: YOUR SALT TEAM

HAGEN BRUNKHORST -- MADDIE WEHRSPANN
TORI KLEINSCHMIDT -- ISAAC OTREMBA
KALEB BUNDY -- STEPH LUNA
MAX MITZEL -- SOPHIA CHAVEZ
LEAH RIST -- EVAN ROUSSLANGE
KENZIE PARKER -- CIERRA KUEHNE

2025–2026 District Assessment Data – Summary

Overall Message: MCA proficiency remains below state averages in many areas, but several measures show encouraging growth. Looking at MCA proficiency, FastBridge growth, and English learner data together gives a fuller picture of both performance and progress.

Math MCA

- 4 of 7 tested grades improved.
- Grade 3: 31% → 39%; Grade 5: 3% → 14%; Grade 7: 11% → 18%; Grade 11: 13% → 20%.
- Grades 4, 6, and 8 declined. All tested grades remain below the state.

Reading MCA

- Results were mixed overall.
- Grade 7 improved 12% → 20%; Grade 8 improved 16% → 21%.
- Other tested grades were stable or decreased; reading remains an area of focus.

Science MCA

- Grade 5: 7% → 8%; Grade 8: 9% → 5%; High School: 39% → 28%.
- High-school science was a strength last year, so this decline is worth monitoring.

FastBridge Math Growth

- One of the most encouraging areas.
- Elementary typical + aggressive growth: 42% → 60%; no/little growth: 25% → 15%.
- Secondary typical + aggressive growth: 51% → 59%.
- Growth can be strong even when students have not yet reached grade-level proficiency.

FastBridge Reading Growth

- Generally stable to slightly improved.
- Elementary typical growth: 28% → 34%.
- Secondary aggressive growth: 20% → 24%.
- No/little growth decreased slightly in both buildings.

English Learner Progress

- Results declined from the previous year.
- District progress toward ELP: 48.5 → 32.0; Elementary: 66.4 → 41.5.
- Elementary remains above the state rate (41.5 vs. 37.4).
- Elementary meeting/passing learning target remains slightly above state (24.7% vs. 23.8%).
- Detailed 2026 ACCESS proficiency data is expected from MDE in November.

Connecting Data to Action

- Current work includes WIN/intervention time, Science of Reading implementation, math standards alignment, K–12 FastBridge screening, ESL strategies, MTSS development, PBIS, student-support teams, counseling/social work, and after-school programming.
- These efforts connect naturally with the district's broader CACR improvement work.

Closing Message: We clearly have areas to improve, but there are also signs of progress—especially in student growth. Our goal is to use multiple measures together, identify needs, and adjust instruction and interventions based on what the data tells us.

LONG PRAIRIE-GREY EAGLE #2753

2026-2027
Comprehensive Achievement and Civic Readiness Plan



We are Thunder Nation

P R ⚡ D E

Pride – Relationships – Dedicated - Elevating

10/08/2026

Contents

2026-2027 CACR Plan **3**

Long Prairie-Grey Eagle School District
2026-2027 District Planning 3

DISTRICT PROFILE AND COMMUNITY CONTEXT 4

STUDENT DEMOGRAPHICS 4

THREE-YEAR PRIORITY FRAMEWORK 5

Planning Documents 6

All Students Ready For School **6**

Strategies and Support: All Students Ready for School 6

Charts and Graphs: All Students Ready for School 8

Close the Achievement Gap(s) Between Student Groups **10**

Strategies and Support: Closing the Achievement Gap (s) Between Student Groups 10

Charts and Graphs: Closing the Achievement Gap (s) Between Student Groups 12

All Students Prepared to be Lifelong Learners **13**

Strategies and Support: All Students Prepared to be Lifelong Learners 14

All Students Ready for Career and College **14**

Strategies and Support: All Students Graduate 15

All Students Graduate **16**

Strategies and Support: All Students Graduate 17

Charts and Graphs: All Students Graduate 18

Consistent Attendance Data from Minnesota Report Card 18

Long Prairie-Grey Eagle Assessment Plan and Descriptors **19**

LPGE CURRICULUM CYCLE 23

LONG PRAIRIE-GREY EAGLE #2753

2026-2027 CACR Plan

Superintendent - Daniel Ludvigson

Elementary Principal - Tammy Cebulla
High School Principal - Rachel Bothun
Community Education & Federal Programs - Brad Evenson
Activities - Kelsey Paurus
Technology - Mitchell Ganske
Multi-Lingual Learners - Patti Larson
Business Manager - Sherri Evenson
District Assessment Coordinators: Nicole Cuchna and Nathan Hibbs
Secondary School Counselor: Jonathan Young

Long Prairie-Grey Eagle School District
2026-2027 District Planning

District Stakeholder Group

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

Needs Assessment

The Long Prairie-Grey Eagle Public School District is committed to providing every student with a high-quality educational experience that prepares them for success in school, work, postsecondary education, and life. The district's mission emphasizes Pride, Relationships, Dedication, and Elevating all students, with a commitment to creating meaningful opportunities for students through strong instruction, positive relationships, engaging curriculum, state-of-the-art facilities, and partnerships with families and the community.

This comprehensive needs assessment examines the academic, demographic, social-emotional, cultural, operational, financial, staffing, facility, and community needs of the district. The assessment is intended to identify strengths, challenges, opportunity gaps, and priority areas for improvement.

The assessment is also designed to support district planning under Minnesota's World's Best Workforce requirements, Achievement & Integration programming, federal Title programs, special education planning, English learner programming, literacy requirements, and other local, state, and federal initiatives.

Minnesota's accountability system examines achievement and progress in reading and mathematics, progress toward English language proficiency, graduation rates, and consistent attendance. These indicators provide an important framework for evaluating LPGE student outcomes while also examining outcomes for specific student populations.

DISTRICT PROFILE AND COMMUNITY CONTEXT

Long Prairie-Grey Eagle Public Schools is a small, rural Minnesota school district serving students and families in the Long Prairie and Grey Eagle communities and surrounding areas.

The district operates with the philosophy of being a "Small School with Big Opportunities." The district provides elementary and secondary education as well as online learning opportunities through Thunder Online Academy.

The district's rural location provides significant strengths, including strong community relationships, opportunities for students to participate in activities, individualized attention, and extensive community partnerships. At the same time, the district faces challenges common to rural Minnesota schools, including limited local resources, transportation distances, workforce shortages, economic challenges, and difficulty recruiting and retaining specialized staff.

The district's community is increasingly diverse. This demographic change represents both an opportunity and a significant need for the district to continue developing culturally responsive instruction, multilingual family engagement, and systems that ensure all students feel a sense of belonging and have equitable access to educational opportunities.

STUDENT DEMOGRAPHICS

Enrollment

LPGE is a relatively small Minnesota school district with fewer than 1,000 students.

The district should continue to monitor enrollment trends by:

- Grade level
- School building
- Race and ethnicity
- English learner status
- Special education status
- Economic status
- Gender
- Mobility/transiency

- Homelessness
- Foster care status
- Migrant status, when applicable
- Students participating in alternative or online programming

Minnesota demographic data identify Long Prairie-Grey Eagle as a small school district, reinforcing the importance of using multiple years of local data when identifying trends rather than relying on individual cohorts.

THREE-YEAR PRIORITY FRAMEWORK

Year 1 – BUILD

Focus on building consistent systems.

- Establish districtwide data dashboard.
- Strengthen PLC data protocols.
- Analyze achievement gaps.
- Strengthen EL instructional practices.
- Expand cultural competency training.
- Implement literacy priorities.
- Review attendance systems.
- Strengthen mental health supports.
- Expand family communication.
- Establish sustainability plans for grant-funded programs.

Year 2 – IMPLEMENT

Focus on consistent implementation.

- Expand evidence-based interventions.
- Increase family engagement.
- Expand career experiences.
- Strengthen early childhood programming.
- Increase multilingual support systems.
- Implement additional staff development.
- Monitor student belonging.
- Expand community partnerships.
- Evaluate intervention effectiveness.

Year 3 – SUSTAIN

Focus on measuring outcomes and institutionalizing successful practices.

- Evaluate achievement trends.
- Evaluate achievement gaps.
- Measure graduation and postsecondary outcomes.
- Review attendance improvement.
- Measure cultural competency.
- Evaluate family engagement.
- Identify programs that should be continued, modified, or discontinued.
- Incorporate successful grant-funded programs into the district's long-term budget where possible.

Full Needs Assessment Document: Needs Assessment Document

Planning Documents

1. Achievement and Integration Plan:
   FY27-29 Achievement and Integration Plan_10.2025 for Long Prairie Grey Eagle (5).docx
2. Needs Assessment Planning Document: Needs Assessment Document
3. Professional Development Handbook:
   DRAFT 26-27 Professional Development Handbook.docx
4. Testing Data Presentation - 2023, 2024, 2025
5. Minnesota Report Card - Link
6. Community Education Annual Report:
7. District Literacy Plan:
8. Language Instructional Plan:
   https://www.lpge.org/apps/pages/index.jsp?uREC_ID=523918&type=d
9. Long-Term Facilities and Maintenance Plan Executive Summary:
   https://meetings.boardbook.org/Public/Agenda/1444?meeting=75223

All Students Ready For School

	Objective	Goal	Data
District	LPGE will increase the number of children (defined as those enrolled in a school district preschool program) who are ready for kindergarten as	Increase the number of children ready for school in the area of mathematics from 74.2% in 2025 to 77%	Gold School Readiness Data 2023-2024 - 2024-25 Fall - Mathematics 34.2% Literacy 47.5%

	measured by the Teaching Strategies Gold School Readiness Assessment	in 2027, 80% in 2028, and 83% in 2029 Increase the number of children ready for school in the area of literacy from 57.9% in 2025 to 61% in 2027, 64% in 2028, and 67% in 2029	2024-2025 Winter - Mathematics - 74.7% Literacy - 57.9%
Elementary	N/A	N/A	N/A
Secondary	N/A	N/A	N/A

Strategies and Support: All Students Ready for School

1. Increase seats in the Voluntary PreK Program (VPK) by at least 4.
2. Continue the Jumpstart to Kindergarten program in the summer.
    a. Offer 2 classes for a minimum of 1 week
    b. Get 20 or more participants
3. Increase outreach to families to encourage early preschool screening and programming.
    a. Advertising
    b. Community Education Brochure
    c. Letter to families of 3-4 year old students as identified by the census
4. Continue partnering with the TCC Head Start Program
    a. To serve 20 or more students

5. Long Prairie–Grey Eagle communicates kindergarten readiness to families through clear, consistent information and opportunities to connect with school staff. We emphasize the whole child; including social skills, independence, language development, and early learning, and partner with families to support each child's successful transition to kindergarten. Our strategies include:
    a. Sharing kindergarten readiness information through newsletters, social media, preschool programs, and kindergarten registration materials.
    b. Discussing child readiness in Early Childhood Family Education Classes
    c. Providing simple, play-based activities families can use at home, such as reading together, practicing taking turns, and building daily routines.
    d. Hosting family information nights and classroom visits to introduce school routines and expectations.
    e. Offering opportunities for families to ask questions and connect with kindergarten teachers on open house nights.
    f. Providing translated materials and multiple ways for families to access information and communicate with staff.
    g. Reinforcing that children develop at different rates and that families and school staff work together to support each child.
6. Partner with the Freshwater Education District to support early learners.

Charts and Graphs: All Students Ready for School

LPGE will increase the number of children (defined as those enrolled in a school district preschool program) who are ready for kindergarten as measured by the Teaching Strategies GOLD Growth Report for 4-year-olds:

Growth Summary					
Area of Development	Number of Children	Number of Children Below Growth Range	Percentage of Children Below Growth Range	Number of Children Meeting or Above	Percentage of Children Meeting or
Social-Emotional	38	2	5%	36	95%
Physical	38	3	8%	35	92%
Language	38	2	5%	36	95%
Cognitive	38	3	8%	35	92%
Literacy	38	5	13%	33	87%
Mathematics	38	3	8%	35	92%

Note: The graphs on the following pages are broken up from one larger image.

Social-Emotional	Widely Held Expectations		Fall 2024/2025								Widely Held Expectations			
	Bottom	Top	Children	Average	# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Bottom	Top	Children	Average
Long Prairie - Grey Eagle	46	61	38	44.4	17	44.70%	21	55.30%			46	61	38	52.8

Physical	Widely Held Expectations		Fall 2024/2025								Widely Held Expectations			
	Bottom	Top	Children	Average	# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Bottom	Top	Children	Average
Long Prairie - Grey Eagle	29	39	38	30.6	6	15.80%	32	84.20%			29	39	38	34.3

Language	Widely Held Expectations		Fall 2024/2025								Widely Held Expectations			
	Bottom	Top	Children	Average	# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Bottom	Top	Children	Average
Long Prairie - Grey Eagle	43	58	38	43.1	15	39.50%	23	60.50%			43	58	38	48.4

Cognitive	Widely Held Expectations		Fall 2024/2025								Widely Held Expectations			
	Bottom	Top	Children	Average	# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Bottom	Top	Children	Average
Long Prairie - Grey Eagle	46	66	38	45.3	20	52.60%	18	47.40%			46	66	38	52.6

Literacy	Widely Held Expectations		Fall 2024/2025								Widely Held Expectations			
	Bottom	Top	Children	Average	# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Bottom	Top	Children	Average
Long Prairie - Grey Eagle	40	81	38	41.8	18	47.40%	20	52.60%			40	81	38	52.5

Mathematics	Widely Held Expectations		Fall 2024/2025								Widely Held Expectations			
	Bottom	Top	Children	Average	# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Bottom	Top	Children	Average
Long Prairie - Grey Eagle	35	53	38	30.9	25	65.80%	13	34.20%			35	53	38	37.9

Winter 2024/2025						Growth by Area of Development								
# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Starting Score	Ending Score	Average/Actual Amount of Growth	Growth Range	Type of Growth	0% to 24%	25% to 49%	50% to 74%	75% to 100%
7	18.40%	27	71.10%	4	10.50%	44.4	52.8	8.4	2 through 15	Meeting			x	

Winter 2024/2025						Growth by Area of Development								
# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Starting Score	Ending Score	Average/Actual Amount of Growth	Growth Range	Type of Growth	0% to 24%	25% to 49%	50% to 74%	75% to 100%
3	7.90%	34	89.50%	1	2.60%	30.6	34.3	3.7	1 through 8	Meeting		x		

Winter 2024/2025						Growth by Area of Development								
# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Starting Score	Ending Score	Average/Actual Amount of Growth	Growth Range	Type of Growth	0% to 24%	25% to 49%	50% to 74%	75% to 100%
5	13.20%	30	78.90%	3	7.90%	43.1	48.4	5.3	1 through 12	Meeting		x		

Winter 2024/2025						Growth by Area of Development								
# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Starting Score	Ending Score	Average/Actual Amount of Growth	Growth Range	Type of Growth	0% to 24%	25% to 49%	50% to 74%	75% to 100%
6	15.80%	31	81.60%	1	2.60%	45.3	52.6	7.3	2 through 15	Meeting		x		

Winter 2024/2025						Growth by Area of Development								
# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Starting Score	Ending Score	Average/Actual Amount of Growth	Growth Range	Type of Growth	0% to 24%	25% to 49%	50% to 74%	75% to 100%
7	18.40%	28	73.70%	3	7.90%	41.8	52.5	10.7	4 through 20	Meeting		x		

Winter 2024/2025						Growth by Area of Development								
# Children Below	% Children Below	# Children Meeting	% Children Meeting	# Children Exceeding	% Children Exceeding	Starting Score	Ending Score	Average/Actual Amount of Growth	Growth Range	Type of Growth	0% to 24%	25% to 49%	50% to 74%	75% to 100%
13	34.20%	22	57.90%	3	7.90%	30.9	37.9	7	2 through 12	Meeting			x	

Close the Achievement Gap(s) Between Student Groups

	Objective	Goal	Data
District	To increase the number of students proficient by at least 3% each year in all identified subgroups.	Long Prairie Grey Eagle Students will increase reading proficiency by at least 3% each year to the goal of all students. Long Prairie Grey Eagle Students will increase math proficiency by at least 3% each year to the goal of all students.	Reading MCA 2023-2024 - 25% 2024-2025 - 22% 2025-2026 - 22% Mathematics MCA 2023-2024 - 19% 2024-25 - 16% 2025-26 - 18%
Elementary	To increase the number of students proficient by at least 3% each year in all identified subgroups.	Long Prairie Grey Eagle Elementary Students will increase reading proficiency by at least 3% each year to the goal of all students. Long Prairie Grey Eagle Elementary Students will increase math proficiency by at least 3% each year to the goal of all students.	Reading MCA 2023-24 - 27% 2024-25 - 26% 2025-26 - 23% Mathematics MCA 2023-24 - 22% 2024-25 -18% 2025-26 - 20%
Secondary	To increase the number of students proficient by at least 3% each year in all identified subgroups.	Long Prairie Grey Eagle Secondary Students will increase reading proficiency by at least 3% each year to the goal of all students. Long Prairie Grey Eagle Secondary Students will increase math proficiency by at least 3% each year to the goal of all students.	Reading MCA 2023-24 - 23% 2024-25 - 19% 2025-26 - 22% Mathematics MCA 2023-24 - 15% 2024-25 - 13% 2025-26 - 17%

Strategies and Support: Closing the Achievement Gap (s) Between Student Groups

District

1. Long Prairie Grey Eagle Schools will coordinate and utilize structured literacy strategies and the newly adopted curricular resources with fidelity with the goal of all students reading at grade level.
    a. Structured literacy research based strategies will be observed during teacher observations by building principals to determine fidelity of implementation
    b. English Language Arts curriculums will be reviewed and updated with curriculum that is aligned with structured literacy research by the Fall of 2027
2. All staff - During inservice days will work in Professional Learning Communities (PLC) that focus on improving student achievement in all areas of learning.

a. 4 additional professional development days will be added to the school calendar to provide time for PLC work.
b. The comprehensive professional development package with Sourcewell will be leveraged so that content area teachers are able to participate in regional PLC opportunities

3. All staff will be highly qualified in a state approved structured literacy instruction program
    a. Provide training for all paraprofessionals to reinforce structured literacy strategies by June 2027
    b. All staff will be trained in structured literacy research based strategies by the end of the 2026-2027 school year
4. District will embark in beginning MnMTSS process.
    a. Complete MnMTSS training with MnMTSS committee
    b. Develop a professional development plan for 2027-2028 involving MnMTSS by June 2027.
    c. Be 100% implemented in 3 years.

Elementary

1. **Interventions:** Staff will increase the use of research-based interventions that support individual literacy. These supports will include the use of UFLI and PRESS interventions 4 times per week for 20-30 minutes per session depending on the grade level.
2. **Title I support:** Students in K-6 who qualify will receive support in the area of reading. This support will be delivered through small group instruction, four days per week for 20-30 minutes per session depending on the grade level.
3. **WIN (What I Need) Time:** With the support of WIN Interventionists, K-6 teachers will implement WIN time daily. Grade levels will have scheduled WIN sessions, during which every student will be grouped by deficit area and receive direct instruction to meet their needs. WIN instruction may focus on math and/or reading. These sessions will take place four times per week for 20-30 minutes per session.
4. **FastBridge Assessment Implementation – Reading** All students will take these assessments 3 times per year. Based on results, progress monitoring will take place every two weeks or monthly depending on results.
    a. **Adaptive Reading (aReading):** Measures decoding, word identification skills, and comprehension. Used for both screening and monitoring student progress. (K-6**)**
    b. **Comprehension Efficiency (COMPefficiency):** Measures the quality and efficiency of comprehension processes in under 12 minutes. (4-6)
    c. **AUTOreading:** Assesses alphabetics, decoding, encoding, word identification, and vocabulary skills. (2-6)
    d. **Early Reading:** Provides a composite score indicating students' readiness or risk. (K-1)
5. **Building Level Achievement Support Team (BLAST):** Teachers will meet with the BLAST team monthly for 10-20 minute sessions focused on progress monitoring for students in need of additional support.
6. **Building Opportunities for Learning Together (BOLT):** This free program is available for students in grades 1-6 who would benefit from additional learning experiences. BOLT provides extra support in basic skills, study skills, and social development. Students may be referred by teachers, school counselors, or parents/guardians.

Secondary

1. Increase the use of research-based interventions that support individual literacy and mathematics needs through the guidance of MnMTSS training.

a. MnMTSS Practices will be observed by the building principal during classroom walkthroughs of each classroom at least twice a year to help determine the fidelity of implementation

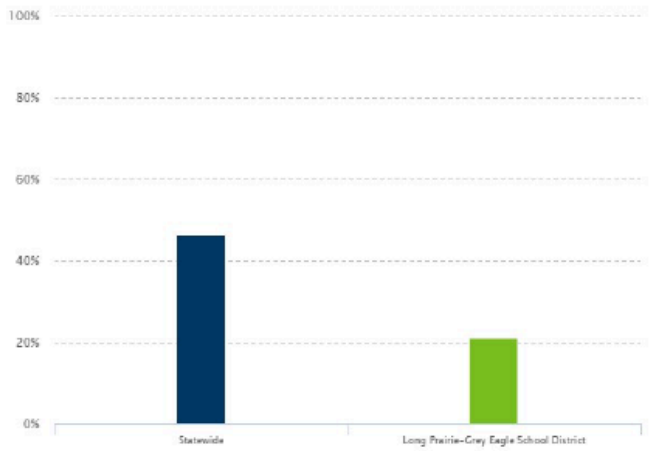
2. **Reading classes** for all 7th grade students are a part of the general education schedule.
3. **FastBridge Assessment Implementation** - All students will take these assessments 3 times per year. Assessments that are completed are FastTrack Reading (AUTOreading and aReading) and FastTrack Math (CBMmath Automaticity and aMath)
4. **Thunder After School Program (TAP) -** This free program is for 9-12 grade students who would benefit from homework support. This program is run by a licensed teacher with emphasis in math. This program is available up to two days per week.
5. **Building Opportunities for Learning Together (BOLT):** This free program is available for 7-8th grade students who would benefit from additional learning experiences. BOLT provides extra support in basic skills, study skills, and social development. Students may be referred by teachers, school counselors, or parents/guardians. This support takes place on Monday, Tuesday, and Thursday. Evening transportation is provided for students.
6. **Student Assistance Team (SAT):** Support staff meets twice per month for one hour to focus on progress monitoring for students in need of additional support academically and behaviorally. Evening transportation is provided.

Charts and Graphs: Closing the Achievement Gap (s) Between Student Groups

Minnesota Report Card
North Star Academic Achievement
How many students are performing at grade level?

Long Prairie-Grey Eagle School District
Year: 2026 Demographics: All Students

Academic Achievement Rate
Reading achievement

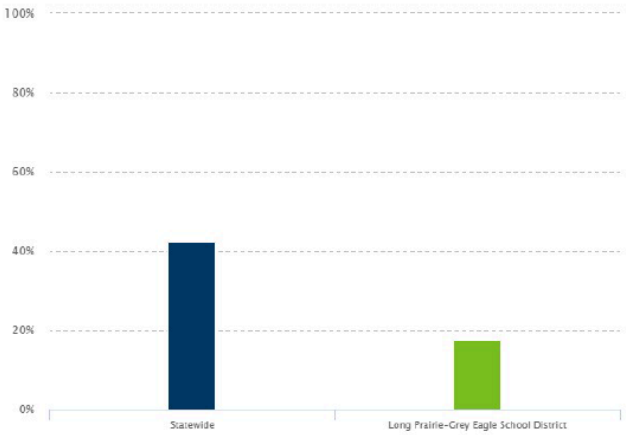


	Statewide	Long Prairie-Grey Eagle School District
Reading achievement rate	46.2%	21.2%
Count at grade level	206,055	110
Total	445,651	519

Minnesota Report Card
North Star Academic Achievement
How many students are performing at grade level?

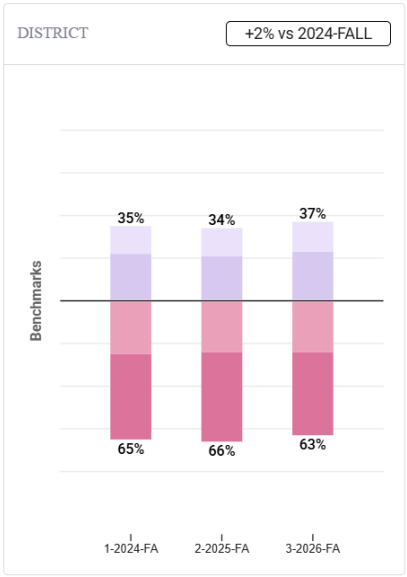
Long Prairie-Grey Eagle School District
Year: 2026 Demographics: All Students

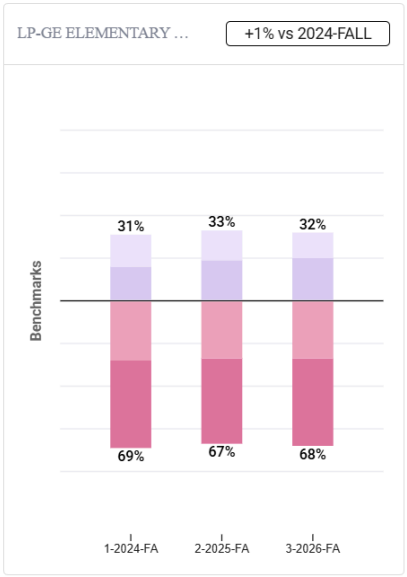
Academic Achievement Rate
Math achievement

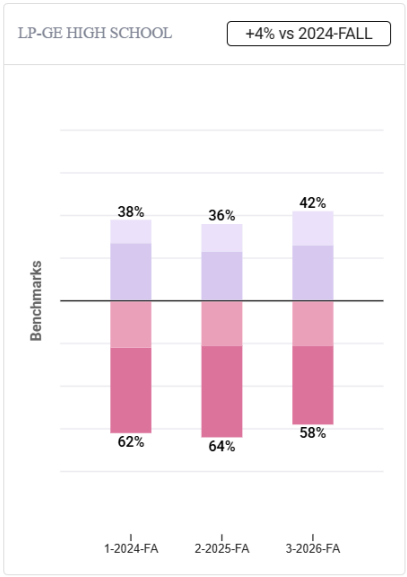


	Statewide	Long Prairie-Grey Eagle School District
Math achievement rate	42.2%	17.4%
Count at grade level	186,729	89
Total	442,730	512

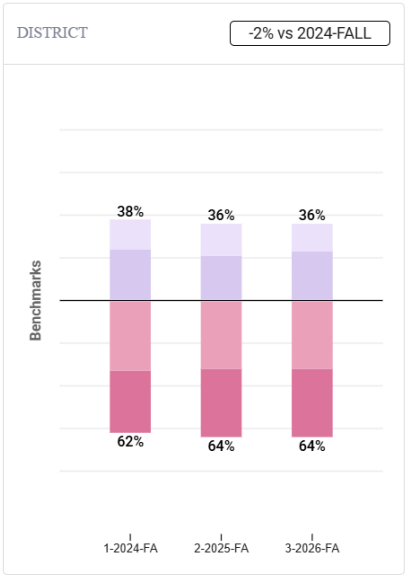
FastBridge - Reading

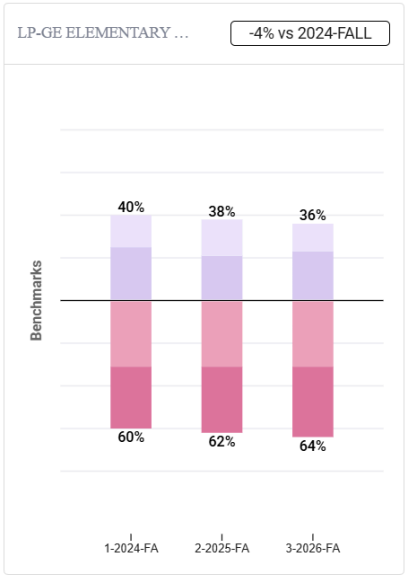


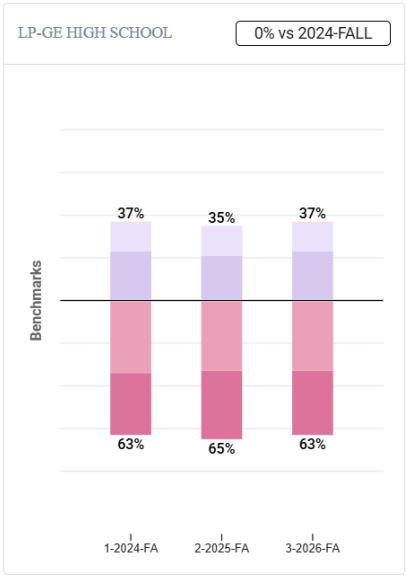




FastBridge - Math







All Students Prepared to be Lifelong Learners

	Objective	Goal	Data
District	To increase activities and opportunities for continued learning for students and families.	Leverage funding to increase the number of opportunities available to students and families	Increase the number of community partnerships from 25 in 25-26 to 26 in 26-27, 27 in 27-28, and 28 in 28-29 Increase the number of formal partnerships from 12 in 25-26, to 13 in 26-27, 14 in 27-28, and maintain those partnerships in 27-28 Apply for at least 7 grants to support community partnerships and community education opportunities annually
Elementary	Have students and families participating in activities and opportunities for continued learning.	Increase participation by 15%	Use attendance data sheets to measure growth in programs. (will come from the Community Ed report)
Secondary	Have students and families participating in activities and opportunities for continued learning.	Increase participation by 15%	Use attendance data sheets to measure growth in programs. (will come form the Community Ed report)

Strategies and Support: All Students Prepared to be Lifelong Learners

In this section put strategies specific to the goal

District:

- Community newsletters and brochures sent out 3-4 times a year in languages where 20% or more of the student population reports it as preferred
    - Offer 47 or more programs for adults
- Offering a variety of Community Education and after school opportunities.
    - Offer 200 or more opportunities for youth and students
- Quarterly Stakeholder meetings with at least 60% attendance of the membership
    - At each meeting discuss program offerings and accessibility with the stakeholders

- Collaboration with community businesses and offerings.
    - Host at least one Chambre Networking Event
- Reporting of participation within programs annually to the school board

Elementary

- Increase participation in BOLT from 115 to 130
- Weekly communicate opportunities for students
- Provide X or more opportunities for elementary students in the community education brochure

Secondary

- Weekly communication regarding clubs, offerings, and community education supported events
- Increase participation in TAP to 10 or more students
- Host at least one chamber of commerce event
- Provide X or more opportunities for HS students in the community education brochure

---

All Students Ready for Career and College

	Objective	Goal	Data
District	Decrease the gap between Hispanic students and other demographic groups who apply for post-secondary education	Increase the number of Hispanic students who apply for post-secondary education from 45.4% in 2027 to 55% in 2029.	2023: 19% 2024: 31% 2025: 39% 2026: 45.4%
Elementary	Students are exposed to a wide variety of careers through classroom curriculum and enrichment opportunities.	Baseline Year - collect data on participation and number of opportunities	Initial year, no data. 1-2 experiences per grade level
Secondary	Have all students prepared to be college and/or career ready	Increase the number of student enrollments in grades 10-12 registered for College in the Schools (CIS) from 43% in 2027 to 46% in 2028, 50% in 2029, and maintain in 2030.	CIS Enrollment 24-25 - 124 enrollments (71 students, 29%) 25-26 - 191 enrollments (76 students, 27%) 26-27 - 196 enrollments (80 students, 34%) CTE Enrollment 24-25 - 209 enrollments (145 students, 41%) 25-26 - 248 enrollments (177 students, 48%)

		Increase the number of student enrollments in grades 9-12 registered for CTE classes from 34% in 2027 to 36% in 2028, 38% in 2029, and 40% in 2030	26-27 - 185 enrollments (134 students, 43%)

Strategies and Support: All Students Graduate

District

- Implement an Academic and Cultural Support Program designed to strengthen academic achievement and provide meaningful cultural connection for students, with targeted support for our Hispanic subgroup. This program enhances classroom instruction by providing bilingual academic support staff who work directly alongside teachers and students during the instructional day.
    - Utilize Project Momentum seats to increase the number of teachers trained and licensed in ELL strategies
    - Maintain 2 Family Liaisons and provide at least 2 training opportunities in the areas of homelessness and migrant students
    - Provide Trauma-Informed particles training for all teachers and paraprofessionals for the 2026-2027 and 2027-20-28 school year.
        - Observe trauma informed practices during teacher observations and walkthroughs in the 2027-2028 school year
    - Provide SIOP training for all instructors in the 2026-2027 school year.
        - Observe SIOP educational practices during classroom observations in the 2027-2028 school year

Secondary

- **Work Based Learning - Mentorship Program:** Seven students in grades 9–12 participate in an after-school program through the 21st Century grant, meeting weekly with career mentors for a minimum of 12 weeks to explore career interests and develop workplace skills.
- **Youth Apprenticeship** - Twenty-one students participate in community-based, on-the-job learning opportunities through a year-round program that builds career skills and workplace experience.
- **Teachers Assistants** - Thirty-seven junior and senior students gain hands-on experience working alongside teachers in elementary or high school general education, special education, or ESL classrooms.
- **College in the School:** Provide guidance counseling opportunities for students who show aptitude for post secondary education.
- **Curriculum:** Incoming 7th and 8th-grade students will be instructed using the Get Ready Program through the State of Minnesota Higher Education. This program will focus on career readiness and life skills for students.

- **Career Exploration Day:** Career Exploration Day brings approximately 2,000 high school students from approximately 25 school districts to Central Lakes College (CLC) in Brainerd for a morning of career exploration activities. Students will participate in hands-on, interactive activities that showcase various careers from over 150 regional business partners along with CLC faculty and staff. All LPGE juniors attend this event.
- **Career Fair**: Students in grades 7-12 will have the opportunity to hear 3 career presentations each school year. Students in grades 7-8 will also have a 20 minute career presentation and students in grades 9-12 will have a 20 minute session where they can meet with area colleges and area businesses.
- **School Links**: New program that will fully begin in the 2027-28 school year. It will provide students with information about careers, the pathway to achieve that career and a host of other information that will provide insight and guidance from the start of secondary school till graduation.
- **ASVAB:** Juniors will have the opportunity to take the Armed Services Vocational Aptitude Battery. Scores are only released to the military upon student/parent consent. A career presentation will be included after students have received their results, and students will have access to the online platform to continue career exploration.

Elementary

- Exposure to careers through author visits, field trips, and local assemblies. Each grade level offers at least one opportunity per year.
    - Examples - fire station, farm visit, Dairy Queen, bank, bakery, food shelf, electrician…

All Students Graduate

	Objective	Goal	Data
District	For students to remain enrolled in an LPGE program and complete it.	The Long Prairie-Grey Eagle School District will decrease the dropout rate from 4.2% in 2025 to 2.2% in 2027. **Source - MN Report Card 2025	Drop out rates 2024 - 3.8% 2025 - 4.2% 2026 - Unofficial
Elementary	All students will have consistent attendance.	Long Prairie-Grey Eagle Elementary school will increase the number of students in consistent attendance from 78.8% during the 2025-2026 school year to 81% during the 2026-2027 school year as reported on the MN Report Card in 2025-2026	2022-2023 - 71.1% 2025-2024 - 71.4% 2024-2025 - 78.8%

Secondary	To have all students graduate Have all students in regular attendance (Regular attendance is less than 10% of absences)	Long Prairie-Grey Eagle Secondary School will increase the graduation on time rate from 80.6% in 2025 to 83.6% in 2026, 86.6% in 2027, and 89% in 2028. Long Prairie-Grey Eagle Secondary School will increase the number of students in regular attendance **Source - MN Report Card 2025	Graduation rates 2023 - 83.8% 2024 - 93.8% 2025 - 80.6% 2026 - Unofficial Consistent Attendance 2023 - 49.0% 2024 - 48.1% 2025 - 51.3% 2026 - Not available
Thunder Online Academy	To have all students graduate Have all students in regular attendance	Long Prairie-Grey Eagle Thunder Online Academy will increase the number of students in regular attendance	Baseline Year

Strategies and Support: All Students Graduate

District

- Monitor the implementation of the CACR tasks biannually
- Evaluate progress towards goals annually
- Create annually long-range enrollment reports
- Create budgets annually that provide sufficient funds to support the initiatives within this document
- Report to the board annual progress towards CACR goals
- Report out to Stakeholders group at least biannually progress towards goals

Elementary

- **Perfect attendance -** Perfect attendance will be celebrated and acknowledged in each classroom on a monthly basis.
- **Parent Meetings -** The principal will meet with families whose student has 5 or more unexcused absences and/or 8 or more tardies.
- **FastBridge Assessment Implementation – Social-Emotional**
    - **Social, Academic, and Emotional Behavior Risk Screener (SAEBRS):** Identifies students in grades K-12 who are at risk for academic, social, and/or emotional behaviors. SAEBRS can be used as needed to screen classes, grade levels, or the entire school to identify trends requiring attention. SAEBRS will be administered up to 3 times per year.

Secondary

- **At-Risk Students:** Students who are deemed at risk (more than 20% behind their grade-level peers) in grades 9-12 will have bi-weekly evaluations to ensure they are on track to graduate

on time. If needed, alternate strategies will be implemented to support their success. Parents will be notified.

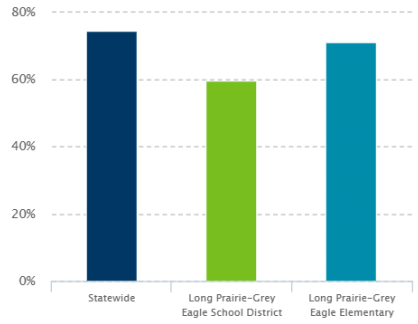
- **Alternative Avenues for Success:** Students who fall behind in concurrent semesters will be assigned to alternative avenues to earn credits (e.g., Summer School, Night School, Credit Recovery, ALC, etc.). Parents will be notified.
- **Thunder After-School Programming (TAP):** The District will provide after-school programming for 9-12th grade students who are failing core classes. This program is run two days a week by a licensed teacher with one day focusing on math help.
- **Secondary Summer School/Credit Recovery:** Students in grades 9-12 will meet with the school counselor quarterly. Parent communication about credit recovery is shared quarterly. Students are offered opportunities to make up failed/missing course requirements during the school year and in the summer to ensure all students are on track to graduate with their respective class.
- **Class Retention Policy:** 7-8 class retention policy, which requires students in 7th and 8th grade to pass all core classes (social, science, math and English). The rationale is to help students create a strong foundation for future success in high school and post-graduation.

Charts and Graphs: All Students Graduate

Consistent Attendance Data from Minnesota Report Card

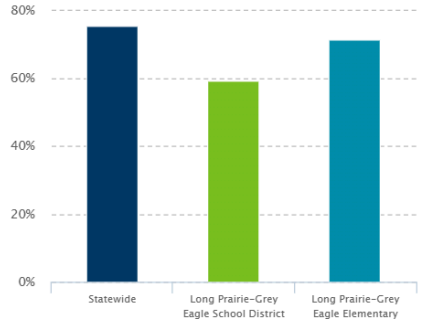
Elementary

2022-2023 School Year



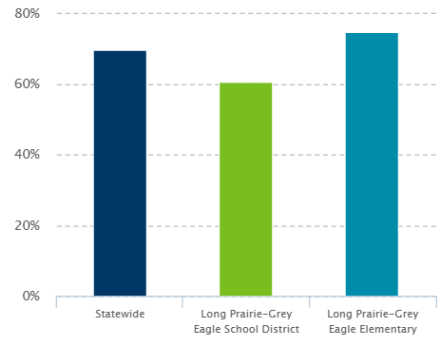
	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Elementary
Consistent attendance	74.5%	59.5%	71.1%
Count consistently attending	581,195	530	302
Total	780,380	890	425

2023-2024 School Year



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

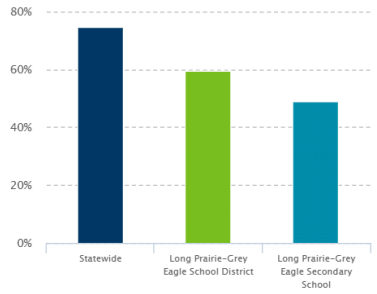
2024-2025 School Year



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

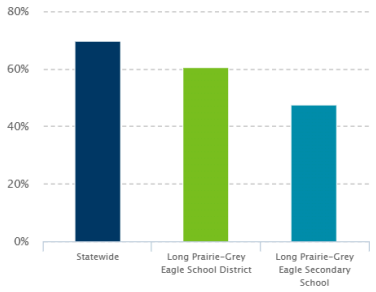
Secondary

2022-2023 School Year



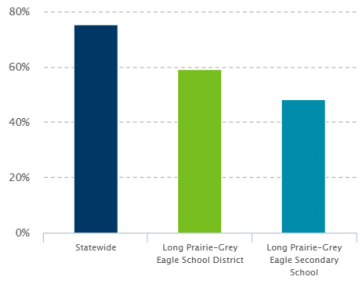
	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Secondary School
Consistent attendance	74.5%	59.5%	49.0%
Count consistently attending	581,195	530	228
Total	780,380	890	465

2023-2024 School Year



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

2024-2025 School Year

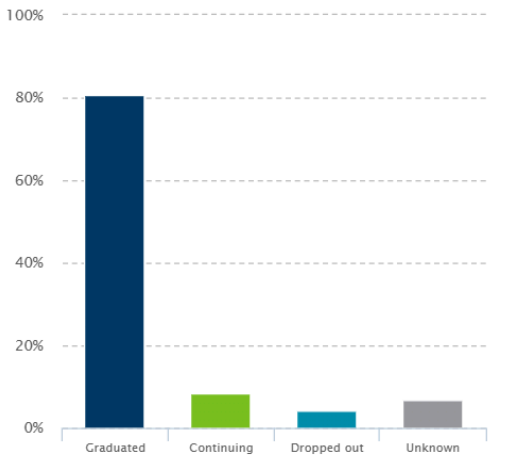


	Statewide	Long Prairie-Grey Eagle School District	Long Prairie-Grey Eagle Secondary School
Consistent attendance	75.5%	59.1%	48.1%
Count consistently attending	590,690	528	226
Total	782,011	893	470

Graduation Rate Trend - Data

Students in the class of 2025 graduating in 2025 or earlier.

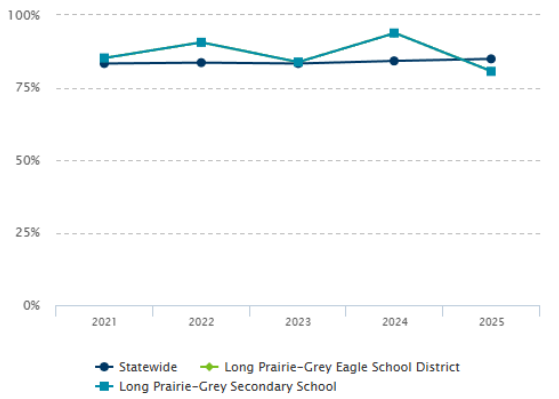
Export to PDF



Organization	Graduated	Continuing	Dropped out	Unknown
Long Prairie-Grey Secondary School	80.6%	8.3%	4.2%	6.9%
	58	6	3	5

Graduation Rate Trend

Export to PDF



Organization	Year	Graduated count	Graduated %
Statewide	2021	57,137	83.3%
	2022	58,586	83.6%
	2023	58,293	83.3%
	2024	59,720	84.2%
	2025	61,935	84.9%
Long Prairie-Grey Eagle School District	2021	52	85.2%
	2022	58	90.6%
	2023	62	83.8%
	2024	75	93.8%
	2025	58	80.6%
Long Prairie-Grey Secondary School	2021	52	85.2%
	2022	58	90.6%
	2023	62	83.8%
	2024	75	93.8%
	2025	58	80.6%

Long Prairie-Grey Eagle Assessment Plan and Descriptors

Assessments	Assessment Details
Title I Accountability - Reading and Mathematics	FASTBridge (Fall, Winter and Spring Administration), CAPTI (Fall Administration), MCA, or MTAS (Grades 3-8 Math and Reading, 10 Reading, 11 Math) - Spring Administration
Title I Accountability - Science	MCA or MTAS (Grades 5, 8 and HS) - Spring Administration
Title III Accountability	WIDA ACCESS or WIDA Alternate ACCESS - Winter/Spring Administration
Graduation Requirements	District Selected Testing – LPGE Schools must offer the ACT Test for students in either grades 11 or 12, typically during the spring.

MCA Assessment

Description: Minnesota Comprehensive Assessment. Students take one test in each subject during grades 3-8 and also reading in grades 10 and mathematics in grade 11.
What it Measures: This is a Minnesota State test that measures progress towards Minnesota's academic standards.
Use for Results: Results are used to improve classroom instruction, meet the individual needs of students and to meet the requirements of the Elementary and Secondary Education Act (ESEA). State funding for Title I is tied to these results for Title I Schools.

MTAS/ MCA Alternative

Description: Minnesota Test of Academic Skills - Students who receive special education services and meet eligibility criteria may take the MCA-Modified or the MTAS/MCA Alternative.
What it Measures: This is a Minnesota State test that measures progress towards Minnesota's academic standards
Use for Results: Results are used to improve classroom instruction, meet the individual needs of students and to meet the requirements of the Elementary and Secondary Education Act (ESEA).

FastBridge Assessment

Description: FastBridge Assessments in Math and Reading used K-8.
What it Measures: Computer-Adaptive Tests (CAT) and Curriculum-Based Measures (CBM) are used for universal screening and progress monitoring while delivering psychometrically valid data.
Use for Results: Results are used to improve classroom instruction, meet the individual needs of students and to meet the requirements of the Elementary and Secondary Education Act (ESEA). State funding for Title I is tied to these results for Title I Schools.

WIDA ACCESS

Description: The WIDA ACCESS (Assessing Comprehensive and Communication in English State to State for English Language Learners) is an assessment developed by the WIDA (World Class Instructional Design and Assessment) consortium and administered to English learners.
What it Measures: The WIDA ACCESS is an assessment that measures progress toward meeting Minnesota's standards for English language development. This test is administered to students in grades K-12.
Use for Results: Based on the results of the WIDA ACCESS assessment, students receive leveled services for District ESL staff in order to improve English Language Development. Students can be exited from the ESL Program based on these results as well.

WIDA Alternate ACCESS
Description: The WIDA Alternate ACCESS (Assessing Comprehensive and Communication in English State to State for English Language Learners) is an assessment developed by the WIDA consortium and administered to English learners
What it Measures: The WIDA Alternate ACCESS is an assessment that measures progress toward meeting Minnesota's standards for English language development. This test is administered to students in grades K-12. English learners who received special education services and meet the participation guidelines may take the WIDA Alternate ACCESS.
Use for Results: Based on the results of the WIDA Alternate ACCESS assessment, students receive leveled services for District ESL staff in order to improve English Language Development. Students can be exited from the ESL Program based on the results as well.

ACT Test
Description: The ACT is a national college admissions examination that consists of subject area tests in: English, Mathematics, Reading and Science. The ACT includes the four-subject area test
What it Measures: The ACT is a national college admissions examination that consists of subject area tests in: English, Mathematics, Reading and Science.
Use for Results: The ACT motivates students to perform to their best ability. Test scores reflect what students have learned throughout high school and provide colleges and universities with excellent information for recruiting, advising, placement, and retention. Taking the test often results in increased college enrollment especially for underrepresented students. To support college and career planning, the ACT career exploration component helps students identify career options.

District Testing Schedule-2026-2027

FASTBRIDGE & CAPTI READBASIX Testing- All students screened with FastBridge & select students tested with Capti ReadBasix

ACCESS-ESL Students Only- Testing Window: January 25-March 31, 2027

MCA, Alternate MCA, & MTAS -Math & Reading (Grades 3-8, 10, 11) Testing Window: March 1-April 30, 2027 (REQUIRED & All Online)

MCA & Alternate MCA-Science (Grades 3-8, 10, 11) Testing Window: March 1-May 7 (REQUIRED & All Online) (Alternate MCA ends April 30)

Dates	Assessment	Times	Hours of Administration	Location	Grade Level
FASTBRIDGE TESTING- SEPTEMBER, DECEMBER, MAY					
SEPT 1-30 **DEC 1-19 (Elem)** **JAN 5-23 (HS)** **MAY 3-21**	**FastBridge Benchmarks - Rdg & Math**	**8:15-3:00**	**30-50 minutes/test**	**Elem & HS**	**Grades K-12**
FEBRUARY					
Jan-Feb FEB 4 (HS)	Capti ReadBasix-Rdg	various	45-60 minute test	Elem & HS	Select Students in Grades K-12
1-10	ACCESS - Listening, Reading, Writing, Speaking	8:15-3:00	1 hour/test	SMMC & Elem	Grades K-6
9-10	ACCESS - Listening & Reading	8:15-3:00	1 hour/test	HS	Grades 7-12
17-19	ACCESS - Writing & Speaking	8:15-3:00	1 hour/test	HS	Grades 7-12
MARCH					
1-19	ACCESS - Listening, Reading, Writing, Speaking	8:15-3:00	1 hour/test	Elem	Grades K-6
22-26	ACCESS - Makeup Testing	8:15-3:00	1 hour/test	Elem & HS	Grades K-12
9	**ACT**	**8:15-2:00**	**4-5 hours**	**HS**	**Grades 11-12**
APRIL					
1	**MCA- Reading 7-8, Reading 10, Math 11**	**8:15-11:00**	**2.5 hours**	**HS**	**Grades 7-8, 10, 11**
7	**MCA Math 7-8**	**8:15-11:00**	**2.5 hours**	**HS**	**Grades 7-8**
13	**MCA-Reading**	**8:15-3:00**	**2.5 hours**	**Elem**	**Grades 3-4**
14	**MCA-Reading**	**8:15-3:00**	**2.5 hours**	**Elem**	**Grades 5-6**
20	**MCA-Math**	**8:15-3:00**	**2.5 hours**	**Elem**	**Grades 3-4**
21	**MCA-Math**	**8:15-3:00**	**2.5 hours**	**Elem**	**Grades 5-6**

2&5, 8-9, 15-16, 22-23	**MCA- Makeup Testing (Reading & Math)**	**8:15-3:00**	**2.5 hours**	**District**	**Grades 3-11**
27-28	**MCA-Science**	**8:15-3:00**	**2 hours**	**Elem**	**Grade 5**
29	**MCA-Science**	**8:15-11:00**	**2 hours**	**HS**	**Grades 8 & HS**
MAY					
3-5	**MCA-Makeup Testing (Science)**	**8:15-3:00**	**2 hours**	**Elem & HS**	**Grades 5, 8, 11**

LPGE CURRICULUM CYCLE

REVIEW YEAR	**CURRICULUM**
2026-2027	Performing Arts/Visual Arts
	Secondary ELA (postponed due to Administration transition)
2027-2028	Science
2028-2029	Mathematics/Social-Emotional Learning
2029-2030	PE/Health/World Languages
2030-2031	Vocational/Secondary English as a Second Language (ESL)
2031-2032	Language Arts/Reading (ELA)/ ESL Elementary
2032-2033	Social Studies/Personal Finance

Year #1	Write & Revise Curriculum Select & Revise Materials
Year #2	Implement Curriculum & Utilize Materials/PD

CURRICULUM REVIEW PROCESS

Purpose:

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

YEAR 1

Phase 1

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

Phase 2

- Courses and standards are reviewed by the department along with the building principal to assure that materials are adequate for instruction.
- Materials are selected as needed to ensure proper instruction by a committee/department formed for that curriculum cycle.
- Material selection is reviewed by Department members for accuracy and is approved and finalized.
- Material requests are sent to the Principal for review and approval.
- Materials acquisition is approved/adjusted by the Superintendent.

YEAR 2

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

Consent Agenda Notes

E.1 – E.3 – see attachments

E.4 –Personnel –

a. Hires – Layla Sorenson (Elem. Paraprofessional, Lane 4, Step 1) Kim Pohlman (Para Sub)

b. Coaching – Kristi Gaida (Head Gymnastics Coach), Chad Wehrman (Head Boys Hockey), Justin Moore (Assistant Boys Hockey), David Wright (Head Girls Hockey), Otis Ostendorf (Assistant Girls Hockey), Brett Eisenchenk (Head Boys Basketball), Jonathan Young (Assistant Boys Basketball), Tanner Roske (9th Grade Boys Basketball), Tyrone Scott (JH Boys Basketball), Brent Sterriker (Head Girls Basketball), Angela Eldred (Assistant Girls Basketball), Brandon Schulte (9th Grade Girls Basketball), Diana Hegseth (JH Girls Basketball), Nate Pachan (Head Wrestling), Michael Meagher (Assistant Wrestling), Bryce Kircher (Assistant Wrestling)

c. Resignations – Nikki Rohde (Assistant Gymnastics Coach), Cecilia Gonzalez (Paraprofessional/HS),

D. Conferences/Trainings - MASBO Fall Conference Nov. 5-6, AASA Education National Conference on Ed Feb 24-27 (Atlanta, GA) - Mr. Ludvigson is presenting a breakout session at both conferences

E.5 – Approve the Comprehensive Achievement and Readiness Plan (CACR) - Nicole Cuchna and Nathan Hibbs will provide a testing data presentation and Mr. Ludvigson will give an overview of the revised CACR plan for the 26-27 school year.

E.6 – Memorandums of Understanding - if there are any questions that have come up regarding these MOUs they can be pulled off the consent agenda and moved to new business.

a. **Coaches and Extended Absences -** This MOU clarifies how coaching stipends are calculated when a coach has a planned or anticipated extended absence during the season. The stipend would reflect the portion of the coaching assignment expected to be completed. The agreement also provides additional compensation for other coaches who assume responsibilities when no substitute is available.
b. **Addendum to the Read Act -** This addendum provides additional administrative flexibility to recognize any state-approved structured literacy training program that meets READ Act requirements. It also allows for adjustments to the training stipend when there are significant differences in the time reasonably required to complete an approved program.
c. **Shared Registered Nurse Coverage -** This MOU allows the district's current long-term health office assignment to be shared between two registered nurses without the daily compensation rate resetting from $250 to $170 each time coverage shifts between them. The agreement supports continuity of health office coverage while the district continues to evaluate longer-term staffing options.

School Board Minutes
Regular Meeting
Monday, September 21, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, September 21, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were: Renee Kreemer, David Ruda, Ashley Pesta, Brad Evenson, Sherri Evenson, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

It was moved by Wolf and seconded by Hollenkamp to adopt the agenda with the addition under New Business of Dissolving the current Girls Hockey Co-op and forming a new co-op including Swanville School. Motion unanimously carried.

It was moved by Hollenkamp and seconded by Zastrow to approve the following Consent Agenda with the addition of the Resignation of Jessie Sogge Hudalla, Head Gymnastics Coach and Sean Mansfield, Elementary Night Custodian:

CA-1. Regular meeting minutes August 17, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 25623-25723=$181,676.94

FY 27 Checks numbered to and including 25726-25786=$262,643.15

FY 26 Checks numbered to and including 25724-25725=$20,937.90

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
8/14/2026	WX	COMMISSIONER OF REVENUE	$ 8,877.78
8/14/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	$ 43,969.71
8/14/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	$ 16,648.39
8/14/2026	WX	TEACHERS RETIREMENT ACCOUNT	$ 11,414.80
8/14/2026	WX	AVIBEN	$ 425.00
8/14/2026	WX	AVIBEN	$ 1,476.00
8/14/2026	WX	AVIBEN	$ 166.67
8/14/2026	WX	AVIBEN	$ 166.67
8/14/2026	WX	AVIBEN	$ 266.67
8/14/2026	WX	AVIBEN	$ 333.34
8/14/2026	WX	AVIBEN	$ 2,400.02
8/14/2026	WX	AVIBEN	$ 450.00
8/14/2026	WX	AVIBEN	$ 41.67
8/14/2026	WX	AVIBEN	$ 450.00
8/14/2026	WX	AVIBEN	$ 1,666.67

8/14/2026	WX	AVIBEN	$ 166.67
8/14/2026	WX	EYE MED VISION CARE, LLC	$ 15.11
8/14/2026	WX	EYE MED VISION CARE, LLC	$ 71.90
8/14/2026	WX	EYE MED VISION CARE, LLC	$ 82.32
8/14/2026	WX	EYE MED VISION CARE, LLC	$ 168.92
8/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	$ 5,450.00
8/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	$ 24,789.00
8/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	$ 26,480.00
8/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	$ 66,608.00
8/17/2026	WX	DELTA DENTAL OF MN	$ 139.36
8/17/2026	WX	DELTA DENTAL OF MN	$ 692.03
8/17/2026	WX	DELTA DENTAL OF MN	$ 696.26
8/17/2026	WX	DELTA DENTAL OF MN	$ 2,480.29
8/31/2026	WX	AMERICAN HERITAGE NATL BANK	$ 29.00
8/31/2026	WX	REVTRAK INC	$ 553.49
8/31/2026	WX	MINNESOTA UI FUND	$ 83.82
8/31/2026	WX	BMO	$ 2,900.92
8/31/2026	WX	MINNESOTA NATIONAL BANK	$ 20.00

CA-2c. Revolving checks numbered to and including – 5879=$95.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires
1) Britta Alverson, Paraprofessional, Lane 4, Step 1
2) Gabriela Wegscheid (Moreano) - ESL Teacher-Secondary, MA, Step 8
3) Anali Orozco - Paraprofessional - Secondary, Lane 4, Step 1
4) Luke Geiser - In-House Substitute, BA, Step 1
5) Amber Terhaar - Paraprofessional, Lane 4, Step 1
6) John Young - In-House Substitute, BA, Step 3
7) Derek Draxten - Paraprofessional, Lane 4, Step 1
8) Megan Sanchez - Paraprofessional, Lane 4, Step 1
9) Cecilia Gonzalez - Paraprofessional/HS, Lane 4, Step 1
10) Ann Holmquist - Paraprofessional, Lane 4, Step 3
11) Sean Mansfield - Elem Night Custodian, Lane A, Step 1
12) Katelyn Symalla - Food Service, Lane 1, Step 1

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) Kennedy Lemke - Volunteer 9-12 Volleyball Coach and Girls JV/V Hockey Coach

B. Accept the following resignations:
1) Dianna Hegseth - Paraprofessional
2) Christy Kuhl - Nurse Aide
3) Jaclyn Schaefer - Paraprofessional
4) Cassie Zimmer - One Act Play Director
5) Nathan Hibbs - JHBBB Coach
6) Jessie Sogge Hudalla - Head Gymnastics Coach
7) Sean Mansfield - Elem Night Custodian

CA-5 No Overload needed for Justin Sagerhorn

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

Motion unanimously carried.

Mr. Evenson stated that the Community Ed participation is good. He is also working on a tour of Jenkins Iron.

Kelsey Paurus proposed the Athletic Event Facility Safety and Supervision Policies, including a "Ball Free Facility Zone" which she would like to be able to implement right away. A motion was made by Levin and seconded by Hollenkamp to accept these policies as written by the athletic director. Motion unanimously carried.

The tech department has received a security grant to upgrade cameras, etc.

The business department said that the office is gathering information for the audit which will start mid October.

Tammy Cebulla and Rachel Bothun both report that all the new staff are doing well. The Thunder Online Academy has 29 students signed up with a few more pending. About 50% of these are outside of our district.

Superintendent - Mr. Ludvigson gave the enrollment report

Board Highlight – The board gave recognition to the Principals and Superintendent for getting the school year off to a great start. A big Congratulations was given to Karen Holt on her retirement. An extra "Thank you" to Brad Evenson for all the extra time he has put in with all of the 21st Century paperwork.

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

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 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)
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: 0
Absent: 0
Whereupon, said Resolution was declared duly adopted.

There was discussion on purchasing a skidloader for the Elementary. The board is requesting more information on the usage of the skidloader and will bring it back for discussion at the next board meeting.

A motion was made by Wolf and seconded by Zastrow to approve the Preliminary Levy at the maximum. Motion unanimously carried

The board discussed the superintendent goals and a motion was made by Zastrow and seconded by Hollenkamp to approve these goals. Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Zahnow to dissolve the current co-op with the MSHSL for Girls Hockey. Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Zahnow to accept the new co-op adding Swanville to the co-op with the MSHSL for Girls Hockey. Motion unanimously carried.

The meeting was adjourned at 6:44 pm by Chairman Gohman.

_____

Lori Hollenkamp, Clerk

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25901**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 103 620 000 000 401	0593809947 The Neverfear (Impossible Creat	$15.99	
PO#: 3097	**Voucher #:**	**13917**	Invoice	**Invoice No:** 1CQN-TJX1-1FYH	**10/19/2026**	**Paid Amt:** **$15.99**
			E 04 703 590 000 351 460	LAND OF HOPE YOUNG READER'S EDITION -	$22.39	
			E 04 703 590 000 351 460	A STUDENT WORKBOOK FOR LAND OF HOP	$29.53	
			E 04 703 590 000 351 460	A TEACHER'S GUIDE TO LANE OF HOPE - VC	$30.40	
			E 04 703 590 000 351 460	LAND OF HOPE YOUNG READER'S EDITION -	$19.03	
			E 04 703 590 000 351 460	A STUDENT WORKBOOK FOR LAND OF HOP	$31.99	
			E 04 703 590 000 351 460	A TEACHERS GUIDE TO LAND OF HOPE - VC	$31.99	
			E 04 703 590 000 351 460	THE MAKING OF THE AMERICAN MIND	$32.99	
			E 04 703 590 000 351 460	SHIPPING	$0.00	
PO#: 3199	**Voucher #:**	**13918**	Invoice	**Invoice No:** 1RP3-KMC9-JTHY	**10/19/2026**	**Paid Amt:** **$198.32**
			E 01 400 298 457 301 401	EXPO DRY ERASE MARKERS	$21.58	
			E 01 400 298 457 301 401	AOSKY CORDLESS BLACKOUT ROLLER SHA	$28.49	
			E 01 400 298 457 301 401	DRY ERASE BOARDS, 32 PACK	$42.74	
			E 01 400 298 457 301 401	SHIPPING	$0.00	
PO#: 3184	**Voucher #:**	**14049**	Invoice	**Invoice No:** 1DHR-61V7-616K	**10/19/2026**	**Paid Amt:** **$92.81**
			E 01 400 298 457 301 401	B07WVQSMHZ Maxtek Easel Whiteboard 36	$146.97	
			E 01 400 298 457 301 401	B0CC67GJSK 24pcs Mesh Zipper Pouch Bag	$9.99	
			E 01 400 298 457 301 401	B0FDB3NF4J 6 Sets Magnetic Fraction Tiles f	$45.98	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3197	**Voucher #:**	**13919**	Invoice	**Invoice No:** 1KGY-7JPQ-GMHR	**10/19/2026**	**Paid Amt:** **$202.94**
			E 01 102 203 000 302 530	B07J2Q9NPH OREI UltraHD 4K@60Hz 1x2 HD	$18.33	
			E 01 102 203 000 302 530	B0CMT6CL37 Perlegear Corner TV Wall Mou	$59.97	
			E 01 102 203 000 302 530	B0FHL66FPY Hisense 43" E6 Cinema Series	$207.99	
			E 01 102 203 000 302 530	B0FVFB95PX [UL Listed] Cable Matters 2 Pro	$7.97	
			E 01 102 203 000 302 530	Amazon Shipping Charge	$0.00	
PO#: 3213	**Voucher #:**	**13920**	Invoice	**Invoice No:** 1977-[919-1GCN	**10/19/2026**	**Paid Amt:** **$294.26**
			E 01 400 298 470 301 401	B0CY4S179P 100 PCS Black Bead Necklace,	$15.29	
			E 01 400 298 470 301 401	SHIPPING	$0.30	
PO#: 3194	**Voucher #:**	**13933**	Invoice	**Invoice No:** 16NC-MHXX-JWFJ	**10/19/2026**	**Paid Amt:** **$15.59**
			E 01 400 298 457 301 401	B07GDCXG4R Playmags Large Magnetic Dra	$19.79	
			E 01 400 298 457 301 401	B09ZV1L1DT NEOACT 600 PCS Building Bloc	$22.79	
			E 01 400 298 457 301 401	B0F9KGPV3W Fitrobust 200PCS Magnetic Bu	$21.84	
			E 01 400 298 457 301 401	B0FDG7FGP7 Jellyfish Lamp for Sleep Anxiet	$25.56	
			E 01 400 298 457 301 401	B0FJDNPN1J 3 otters 150PCS Magnetic Bloc	$24.49	
			E 01 400 298 457 301 401	B0FM8CQKZT SSAWER Magnetic Blocks, 20	$19.99	

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25901**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	B0FVM9FMYG Party Favors for Kids, 20 Pac		$31.90			
			E	01	400	298	457	301	401	B0GCPGYGP3 Annexfun Magnetic Blocks - 2		$39.99			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 3210	**Voucher #:**		**13934**	Invoice						**Invoice No:** 1XN4-16K6-GWJW		**10/19/2026**		**Paid Amt:**	**$206.35**
			E	01	103	203	000	000	401	B0CYH22425 1000 Pcs (500 Pairs) Self Adhe		$10.99			
			E	01	103	203	000	000	401	B0FPBLG64Y Six Amazing Social Stories: An		$14.18			
			E	01	103	203	000	000	401	Amazon Shipping Charge		$6.99			
PO#: 3195	**Voucher #:**		**13885**	Invoice						**Invoice No:** 1RYJ-NNN3-6M3P		**10/19/2026**		**Paid Amt:**	**$32.16**
			E	01	303	255	000	000	430	B077FK8L9P USCutter Paropy Tshirt Transfer		$59.99			
			E	01	303	255	000	000	430	Amazon Shipping Charge		$9.99			
PO#: 3189	**Voucher #:**		**13886**	Invoice						**Invoice No:** 1HW7-NQ64-Q3RC		**10/19/2026**		**Paid Amt:**	**$69.98**
			E	01	400	296	073	000	401	B08KSJKBCF WILSON US Open Tennis Balls		$389.97			
			E	01	400	296	073	000	401	Amazon Shipping Charge		$6.99			
PO#: 3198	**Voucher #:**		**13887**	Invoice						**Invoice No:** 1KKM-VFVL-YLFH		**10/19/2026**		**Paid Amt:**	**$396.96**
			E	01	103	203	000	000	401	0062304186 Pete the Cat: Five Little Pumpkir		$7.05			
			E	01	103	203	000	000	401	0064431835 The Little Old Lady Who Was N		$6.50			
			E	01	103	203	000	000	401	0439737664 There Was an Old Lady Who Sw		$7.19			
			E	01	103	203	000	000	401	069401429X It's Pumpkin Day, Mouse!: An Ac		$5.70			
			E	01	103	203	000	000	401	1728210356 How to Catch a Witch: A Hallowe		$7.47			
			E	01	103	203	000	000	401	Amazon Shipping Charge		$6.99			
PO#: 3208	**Voucher #:**		**13888**	Invoice						**Invoice No:** 16P1-73VF-CLJ6		**10/19/2026**		**Paid Amt:**	**$40.90**
			E	01	103	620	000	000	401	133902246X Magic of the Wizard Dragon: A E		$5.50			
			E	01	103	620	000	000	401	1339022494 Vortex of the Chaos Dragon: A E		$5.99			
			E	01	103	620	000	000	401	1464259445 Never Let a Dinosaur Scribble: A		$7.99			
			E	01	103	620	000	000	401	1546111263 Karen's Surprise: A Graphic Nov		$9.99			
			E	01	103	620	000	000	401	1546193219 Hazy the Cloud Dragon: An Acor		$6.99			
			E	01	103	620	000	000	401	B07B7YSSLY ChromaLabel Fluorescent Gree		$12.95			
			E	01	103	620	000	000	401	B0FK165TB8 Defending the Swamp Dragon:		$7.99			
			E	01	103	620	000	000	401	B0FTKJ679L Heart of the Ruby Dragon: A Bra		$7.99			
PO#: 3097	**Voucher #:**		**13916**	Invoice						**Invoice No:** 1DDH-JDH4-WMRP		**10/19/2026**		**Paid Amt:**	**$65.39**
			E	01	400	298	457	301	401	B07WVQSMHZ Maxtek Easel Whiteboard 36		$195.96			
			E	01	400	298	457	301	401	B0DG892KCY Amazon Basics Low-Odor Dry		$6.38			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 3207	**Voucher #:**		**13889**	Invoice						**Invoice No:** 1YYY-LV1G-3LJC		**10/19/2026**		**Paid Amt:**	**$202.34**
			E	01	400	298	457	301	401	B0B1VLYD4Z Mototo 72 Pieces Foldable Flyi		$119.97			
			E	01	400	298	457	301	401	B0DZCC95LJ URSKYTOUS 91Pcs Animal Era		$56.94			

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25901**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	B0FJX39VR4 WUQR Iridescence 144PCS Wa		$103.98			
			E	01	400	298	457	301	401	B0H2DKB54S MotiMind 144 Pcs Christmas Sr		$77.98			
			E	01	400	298	457	301	401	B0H5QYZ1V2 Fidget Toys Bulk for Kids: 100 I		$191.97			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$6.99			
			E	01	400	298	457	301	401	Promos & Discounts		($16.59)			
PO#: 3223	**Voucher #:**		**14039**	Invoice						**Invoice No:** 1D9V-3YDN-XYCW	**10/19/2026**			**Paid Amt:**	**$541.24**
			E	04	705	590	000	351	460	IT'S RECORDER TIME		$103.87			
			E	04	705	590	000	351	460	OF AMERICA (A BEKA BOOK READING PROC		$11.47			
			E	04	705	590	000	351	460	MAKING & USING CREATIVE PLAY EQUIPMEN		$41.98			
			E	04	705	590	000	351	460	SHIPPING		$0.00			
PO#: 3188	**Voucher #:**		**13902**	Invoice						**Invoice No:** 1CQH-4RWD-3XV7	**10/19/2026**			**Paid Amt:**	**$157.32**
			E	01	102	258	000	000	430	B0007L9NS2 Zildjian P1300 Cymbal Cleaning I		$16.48			
			E	01	102	258	000	000	430	B088QWTR7Q Hordion 2 Pcs 15" Conducting		$6.49			
			E	01	102	258	000	000	430	B0FHGK25SG Gejoy 18 Pcs Bird Water Whis		$28.99			
			E	01	102	258	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 3215	**Voucher #:**		**14040**	Invoice						**Invoice No:** 19JW-3WQ1-WNPT	**10/19/2026**			**Paid Amt:**	**$51.96**
			E	01	400	298	457	301	401	Zonon 4 pc LCD Writing Tablet for Kid, Blue, R		$9.99			
			E	01	400	298	457	301	401	Hasbro Gaming Trouble Board Game		$9.84			
			E	01	400	298	457	301	401	Cryptid Construction Kit Magnets		$22.99			
			E	01	400	298	457	301	401	Litake UV Black Lights for Glow Party		$26.99			
			E	01	400	298	457	301	401	Shipping		$0.00			
PO#: 3206	**Voucher #:**		**13907**	Invoice						**Invoice No:** 1HNK-RH33-PK9H	**10/19/2026**			**Paid Amt:**	**$69.81**
			E	01	301	219	000	317	430	B00Q70RCW6 Lysol Disinfecting Wipes, Multi		$14.97			
			E	01	301	219	000	317	430	B079KGQS45 pretty_jessie 100 Country Strin		$11.99			
			E	01	301	219	000	317	430	B0C5MW8HBN 30Pcs Greetings from Around		$9.99			
			E	01	301	219	000	317	430	B0CTD36YKK Kleenex Ultra Soft Facial Tissu		$15.29			
			E	01	301	219	000	317	430	B0G2KWBCZ1 OPNICE Desk Organizer and		$19.79			
			E	01	301	219	000	317	430	B0H1LYJVV5 Biggun 5 Pcs Voice Level Push		$15.49			
			E	01	301	219	000	317	430	Amazon Shipping Charge		$6.60			
PO#: 3172	**Voucher #:**		**13908**	Invoice						**Invoice No:** 11VG-C1DC-CHWW	**10/19/2026**			**Paid Amt:**	**$94.12**
			E	01	301	219	000	317	430	B0C39TR9F4 Yexiya 4 Rolls 131 ft Diversity E		$15.99			
			E	01	301	219	000	317	430	Freight		$0.39			
PO#: 3172	**Voucher #:**		**13909**	Invoice						**Invoice No:** 199J-CWPN-JJHF	**10/19/2026**			**Paid Amt:**	**$16.38**
			E	01	302	051	000	000	401	B0CYCC5CVX 712 712XL Ink Cartridges Com		$63.00			
			E	01	302	051	000	000	401	Amazon Shipping Charge		$0.00			
PO#: 3219	**Voucher #:**		**14036**	Invoice						**Invoice No:** 17KC-FN3N-W6XR	**10/19/2026**			**Paid Amt:**	**$63.00**

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25901**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	1338219634 LEGO Gadgets (Klutz Science/S		$21.13			
			E	01	400	298	457	301	401	B0B8YY1GT8 Sensory Spinning Chair for Aut		$49.99			
			E	01	400	298	457	301	401	B0CQ8TF5SK hand2mind Letter Tracing Sens		$44.97			
			E	01	400	298	457	301	401	B0FY2V5GTF 12 Pcs Fluorescent Light Cover		$42.99			
			E	01	400	298	457	301	401	B0H33HMCCS Asaint Balance Jumping Ball Ki		$29.99			
			E	01	400	298	457	301	401	B0HCYKX27R 2 Pcs Fluorescent Light Covers		$17.80			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00			
PO#: 3196	**Voucher #:**		**13912**	Invoice						**Invoice No:** 1PVX-TNM9-NJJG	**10/19/2026**			**Paid Amt:**	**$206.87**
			E	01	400	298	457	301	401	B07DLRG9VH Rioddas External CD/DVD Drive		$21.99			
			E	01	400	298	457	301	401	B0FHRSJLRX Back2School Express Wobble S		$53.33			
			E	01	400	298	457	301	401	Amazon Shipping Charge		$6.99			
PO#: 3221	**Voucher #:**		**14037**	Invoice						**Invoice No:** 11RL-1XT3-PWY6	**10/19/2026**			**Paid Amt:**	**$82.31**
			E	01	400	298	470	301	401	B085NR924B HOW TRUE 2 PCS All-Direction		$99.00			
			E	01	400	298	470	301	401	B097P8L5TV 12 Pack Plastic Spring Clamps,		$7.99			
			E	01	400	298	470	301	401	B0CBVHGZ93 Hiboom 8 Pack Golf Putter Bull		$338.97			
			E	01	400	298	470	301	401	B0CLJBVTJF Huskein 200 PCS Beaded Neck		$29.99			
			E	01	400	298	470	301	401	B0CPYL2W9K FANPROMS Wedding Arch Co		$38.83			
			E	01	400	298	470	301	401	B0CY4NHNNK 100 PCS Silver Mardi Gras Be		$35.52			
			E	01	400	298	470	301	401	B0F7XJSW3X 2 Pack Arch Backdrop Stand (7		$43.99			
			E	01	400	298	470	301	401	B0FGN7R6J6 4FT HOCO Marquee Letters for		$149.99			
			E	01	400	298	470	301	401	B0FHB5FNZN smrtcol Sports Eye Black Stick		$7.91			
			E	01	400	298	470	301	401	B0FM7ZTD9G 120 Pcs Homecoming Football		$6.99			
			E	01	400	298	470	301	401	B0FP4NZDW6 Dark Blue Team Spirit Tempora		$19.58			
			E	01	400	298	470	301	401	B0FX9C3Z5S Pimoys 180 Pairs Glitter Eye Bl		$5.99			
			E	01	400	298	470	301	401	B0H32P6GZV Huquary 60 Pcs Homecoming I		$24.99			
			E	01	400	298	470	301	401	B0H6ZD5HNB INCOK 204 Pcs Blue Eye Black		$6.99			
			E	01	400	298	470	301	401	Amazon Shipping Charge		$5.88			
PO#: 3194	**Voucher #:**		**13913**	Invoice						**Invoice No:** 1KD7-N3C9-1GN3	**10/19/2026**			**Paid Amt:**	**$822.61**
			E	01	101	218	000	388	433	B0FSQ9F2KP ViVin Plastic Folders with Pock		$119.25			
			E	01	101	218	000	388	433	Amazon Shipping Charge		$6.99			
PO#: 3209	**Voucher #:**		**13906**	Invoice						**Invoice No:** 1FJ1-9W19-1GF9	**10/19/2026**			**Paid Amt:**	**$126.24**
			E	01	200	257	088	302	555	B077Y62GSJ APC Smart-UPS 1500VA/900W		$549.99			
			E	01	200	257	088	302	555	Amazon Shipping Charge		$0.00			
PO#: 3179	**Voucher #:**		**13914**	Invoice						**Invoice No:** 1YXG-GM77-C64C	**10/19/2026**			**Paid Amt:**	**$549.99**
			E	01	103	203	000	000	401	B00LCUS4PU Melissa & Doug Rainforest Flo		$15.99			
			E	01	103	203	000	000	401	B0FKPDL5KQ Melissa & Doug Giant Fire Truc		$16.99			

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25901**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	103	203	000	000	401	B0FKPPPZS9 Melissa & Doug Busy Barn Sha		$15.00			
			E	01	103	203	000	000	401	Amazon Shipping Charge		$6.99			
PO#: 3216	**Voucher #:**		**14041**	Invoice			**Invoice No:**			1CK9-MT4C-7YG3	**10/19/2026**			**Paid Amt:**	**$54.97**
			E	04	701	590	000	351	460	Nature's Best Hope		$45.54			
			E	04	701	590	000	351	460	Number the Stars		$31.25			
			E	04	701	590	000	351	460	The BFG		$13.48			
			E	04	701	590	000	351	460	Shipping		$0.00			
PO#: 3204	**Voucher #:**		**14042**	Invoice			**Invoice No:**			1J66-ML9V-VL3V	**10/19/2026**			**Paid Amt:**	**$90.27**
			E	01	400	298	457	301	401	B00006IFHD Sharpie Permanent Markers, Fin		$7.49			
			E	01	400	298	457	301	401	B000VXO4L2 Elmer's Disappearing Purple Sc		$7.50			
			E	01	400	298	457	301	401	B002NCE6OE ~ 12 ~ Foam Dice ~ 1.5 Inch ~ C		$6.50			
			E	01	400	298	457	301	401	B0CXX5JX61 Washable Markers Bulk, Colorir		$29.99			
			E	01	400	298	457	301	401	B0D585TF9X Colored Pencils Bulk, 240 Count		$21.99			
			E	01	400	298	457	301	401	B0DHVQ18QQ Who What Why Conversation		$16.14			
			E	01	400	298	457	301	401	B0DJ2BQBWV NEXXXI 3 Pack Plastic Fake M		$9.99			
			E	01	301	229	000	000	430	B0GZJYSWBD Skillmatics Picture Talk – Story		$14.97			
			E	01	301	229	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 3222	**Voucher #:**		**14038**	Invoice			**Invoice No:**			1D9V-3YDN-Y11C	**10/19/2026**			**Paid Amt:**	**$114.57**
			E	01	103	620	000	000	470	0063329506 The Big Cheese: A Story About C		$10.02			
			E	01	103	620	000	000	470	0593307437 Scaredy Squirrel Visits the Doct		$15.50			
			E	01	103	620	000	000	470	059342896X Scaredy Squirrel Goes Camping		$13.97			
			E	01	103	620	000	000	470	0763636444 Mercy Watson: Something Wonk		$9.99			
			E	01	103	620	000	000	470	1454999624 It's My Bird-Day!		$17.16			
			E	01	103	620	000	000	470	1536210234 Mercy Watson Is Missing!: Tales		$8.35			
			E	01	103	620	000	000	470	1554534682 Scaredy Squirrel Has a Birthday		$10.20			
			E	01	103	620	000	000	470	1665980761 The Ratnip Collection (Boxed Se		$19.16			
			E	01	103	620	000	000	470	1772601179 The Case of the Missing Auntie (		$11.95			
			E	01	103	620	000	000	470	1772603708 The Case of the Pilfered Pin (A M		$12.95			
			E	01	103	620	000	000	470	1933390379 Monsters of the Deep (Choose		$6.49			
			E	01	103	620	000	000	470	1933390395 Your Very Own Robot Goes Cu		$8.99			
			E	01	103	620	000	000	470	1933390409 Return to Haunted House (Choo		$8.99			
			E	01	103	620	000	000	470	1933390522 Your Very Own Robot (Choose		$6.74			
			E	01	103	620	000	000	470	1933390557 Your Purrr-fect Birthday (Choos		$6.55			
			E	01	103	620	000	000	470	1933390603 The Lake Monster Mystery (Cho		$5.20			
			E	01	103	620	000	000	470	1933390905 Your Grandparents Are Zombies		$8.99			
			E	01	103	620	000	000	470	1937133222 Fairy House Halloween (Choos		$8.99			

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type	
MNBK	**25901**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	103	620	000	000	470	1937133435 Space Pup (Choose Your Own A			$7.50	
			E	01	103	620	000	000	470	1937133443 Gus Vs. The Robot King (Choos			$7.45	
			E	01	103	620	000	000	470	1937133508 Princess Island (Choose Your C			$7.45	
			E	01	103	620	000	000	470	1937133532 Dino Lab (Choose Your Own Ad			$8.38	
			E	01	103	620	000	000	470	1944589260 Alien: Mysterious Monsters (boc			$9.98	
			E	01	103	620	000	000	470	1944589295 Vampire (Mysterious Monsters)			$9.95	
			E	01	103	620	000	000	470	1944589384 The Collector (Mysterious Monst			$9.95	
			E	01	103	620	000	000	470	1954232055 Fairy House (Choose Your Own			$6.57	
			E	01	103	620	000	000	470	1954232101 Glitterpony Farm (Choose Your			$8.49	
			E	01	103	620	000	000	470	1954232225 Fairy House Disaster (Choose `			$7.50	
			E	01	103	620	000	000	470	B0FCDBYW5B Pup vs. Squirrel (Scrapper Se			$7.99	
			E	01	103	620	000	000	470	B0FCDCYQKJ Leader of the Pack (Scrapper			$7.26	
			E	01	103	620	000	000	470	B0FWZWL7K8 Do the Fox Trot (Scrapper Ser			$7.99	
			E	01	103	620	000	000	470	B0FWZYMCZD Hot Dog Days (Scrapper Serie			$7.99	
			E	01	103	620	000	000	470	B0G6V2TWPD Dear Math, We're Not Friends			$19.98	
PO#: 3186		**Voucher #:**		**13915**	Invoice		**Invoice No:**		1CXM-3XM9-VTM7		**10/19/2026**		**Paid Amt:**	**$324.62**
													Check Amount:	**$5,200.27**
MNBK	**25902**	**1145**		**AUDREY MORRILL**									**Check**	
			E	01	302	211	000	000	401	FLOWERS FOR HOMECOMING			$52.62	
PO#:		**Voucher #:**		**13730**	Invoice		**Invoice No:**		09222026		**10/19/2026**		**Paid Amt:**	**$52.62**
													Check Amount:	**$52.62**
MNBK	**25903**	**1192**		**BIX PRODUCE CO**									**Check**	
			E	02	005	770	000	701	490	lunch			$1,019.21	
PO#:		**Voucher #:**		**13947**	Invoice		**Invoice No:**		07223252		**10/19/2026**		**Paid Amt:**	**$1,019.21**
			E	02	005	770	000	701	490	LUNCH			$428.75	
PO#:		**Voucher #:**		**13759**	Invoice		**Invoice No:**		07210117		**10/19/2026**		**Paid Amt:**	**$428.75**
			E	02	005	770	000	701	490	lunch			$789.00	
PO#:		**Voucher #:**		**13948**	Invoice		**Invoice No:**		07232996		**10/19/2026**		**Paid Amt:**	**$789.00**
													Check Amount:	**$2,236.96**
MNBK	**25904**	**1209**		**BRADLEY EVENSON**									**Check**	
			E	01	103	640	066	316	185	MILEAGE FOR 21ST CENTURY M3 KICKOFF &			$177.84	
			E	04	005	505	076	499	366	MILEAGE FOR 21ST CENTURY M3 KICKOFF &			$185.44	
PO#:		**Voucher #:**		**13989**	Invoice		**Invoice No:**		10052026		**10/19/2026**		**Paid Amt:**	**$363.28**
													Check Amount:	**$363.28**

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25905**	**3571**		**BRIANNA PETRON**		**Check**
			E	01 400 298 461 301 401 MILEAGE & CONCESSION SUPPLIES	$206.05	
PO#:	**Voucher #:**	**13744**	Invoice	**Invoice No:** 09162026	**10/19/2026**	**Paid Amt:** **$206.05**
			E	01 400 298 461 301 401 CONCESSION SUPPLIES	$9.99	
PO#:	**Voucher #:**	**13881**	Invoice	**Invoice No:** 09182026	**10/19/2026**	**Paid Amt:** **$9.99**
						Check Amount: **$216.04**
MNBK	**25906**	**1304**		**CENTRAL LAKES COLLEGE**		**Check**
			E	01 301 680 000 000 390 PSEO CONTRACT AGREEMENT FALL SEMES	$72,766.48	
PO#:	**Voucher #:**	**13905**	Invoice	**Invoice No:** 00248584	**10/19/2026**	**Paid Amt:** **$72,766.48**
						Check Amount: **$72,766.48**
MNBK	**25907**	**3728**		**CHARMTECH LABS LLC**		**Check**
			E	01 005 640 000 312 405 CAPTI READBASIX - STUDNET LICENSES	$3,000.00	
			E	01 005 640 000 312 405 2 YEAR PROFESSIONAL LEARNING/IMPLEME	$1,000.00	
PO#: 3202	**Voucher #:**	**13929**	Invoice	**Invoice No:** 3040	**10/19/2026**	**Paid Amt:** **$4,000.00**
						Check Amount: **$4,000.00**
MNBK	**25908**	**1348**		**CITY OF LP**		**Check**
			E	01 005 810 103 000 330 SEWER/WATER - TENNIS COURTS	$4.71	
PO#:	**Voucher #:**	**13942**	Invoice	**Invoice No:** 01-00465500-00-5	**10/19/2026**	**Paid Amt:** **$4.71**
			E	01 005 810 000 000 330 SEWER/WATER - BASEBALL FIELD	$170.49	
PO#:	**Voucher #:**	**13941**	Invoice	**Invoice No:** 01-00313300-00-9	**10/19/2026**	**Paid Amt:** **$170.49**
			E	01 005 810 000 000 330 SEWER/WATER - EARLY CHILDHOOD	$80.99	
PO#:	**Voucher #:**	**13939**	Invoice	**Invoice No:** 01-00313800-00-4	**10/19/2026**	**Paid Amt:** **$80.99**
			E	01 005 810 000 000 330 SEWER/WATER - TRACK AND FIELD	$112.66	
PO#:	**Voucher #:**	**13940**	Invoice	**Invoice No:** 01-00160300-00-9	**10/19/2026**	**Paid Amt:** **$112.66**
			E	01 005 810 103 000 330 SEWER/WATER - HS	$689.82	
PO#:	**Voucher #:**	**13937**	Invoice	**Invoice No:** 01-00465900-00-3	**10/19/2026**	**Paid Amt:** **$689.82**
			E	01 005 810 000 000 330 SEWER/WATER - ELEM	$120.30	
PO#:	**Voucher #:**	**13938**	Invoice	**Invoice No:** 01-00313500-00-3	**10/19/2026**	**Paid Amt:** **$120.30**
						Check Amount: **$1,178.97**
MNBK	**25909**	**1306**		**CM2 SUPPLY**		**Check**
			E	01 304 361 893 830 433 CYLINDER RENTAL	$83.15	
PO#:	**Voucher #:**	**14025**	Invoice	**Invoice No:** 0000553005	**10/19/2026**	**Paid Amt:** **$83.15**
			E	01 304 361 893 830 433 CYLINDER RENTAL - AUGUST	$85.73	
PO#:	**Voucher #:**	**14026**	Invoice	**Invoice No:** 0000539590	**10/19/2026**	**Paid Amt:** **$85.73**
						Check Amount: **$168.88**

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25910	1404		CTC		Check
			E	01 005 810 000 000 320 MONTHLY CHARGE		$2,311.11
PO#:	Voucher #:	14028	Invoice	Invoice No: 21934933	10/19/2026	Paid Amt: $2,311.11
						Check Amount: $2,311.11
MNBK	25911	3154		CURT GJERSTAD		Check
			E	01 304 361 893 830 433 STRONG HAND TOOLS EZ-VIEW / GAS CYLII		$152.44
PO#:	Voucher #:	13729	Invoice	Invoice No: 09112026	10/19/2026	Paid Amt: $152.44
						Check Amount: $152.44
MNBK	25912	3867		DAVID BENGTSON		Check
			E	01 303 220 000 000 430 BROKEN LINES BOOK SOLD TO CHRIS JOHN		$210.00
PO#:	Voucher #:	13806	Invoice	Invoice No: 09292026	10/19/2026	Paid Amt: $210.00
						Check Amount: $210.00
MNBK	25913	1474		DEPARTMENT OF HUMAN SERVICES		Check
			E	01 200 420 000 000 390 SFY 2026 IEP ADMIN FEE		$392.00
PO#:	Voucher #:	13927	Invoice	Invoice No: 00000949616	10/19/2026	Paid Amt: $392.00
						Check Amount: $392.00
MNBK	25914	1520		ECKROTH MUSIC CO		Check
			E	01 102 258 000 000 450 ACCENT FLUTE SILK SWAB		$19.52
PO#:	Voucher #:	14031	Invoice	Invoice No: 6275051	10/19/2026	Paid Amt: $19.52
						Check Amount: $19.52
MNBK	25915	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E	01 005 160 000 000 305 FLEX-PLAN ADMINISTRATION - 4TH QTR		$125.00
			E	01 005 160 000 000 305 FLEX-HSA PLAN ADMINISTRATION		$315.00
PO#:	Voucher #:	14021	Invoice	Invoice No: 44076	10/19/2026	Paid Amt: $440.00
			E	01 005 160 000 000 305 HRA PLAN ADMINISTRATION FEE - 4TH QTR		$1,080.00
PO#:	Voucher #:	13925	Invoice	Invoice No: 44036	10/19/2026	Paid Amt: $1,080.00
						Check Amount: $1,520.00
MNBK	25916	1546		ELLINGSON PLUMBING AND HEATING		Check
			E	06 005 867 000 366 305 HVAC PROJECT - HS		$318,496.28
PO#:	Voucher #:	13849	Invoice	Invoice No: APP. NO 6	10/19/2026	Paid Amt: $318,496.28
			E	06 005 867 000 366 305 HVAC PROJECT - HS		$159,527.94
PO#:	Voucher #:	13850	Invoice	Invoice No: APP. NO. 7	10/19/2026	Paid Amt: $159,527.94
			E	06 005 867 000 366 305 HVAC PROJECT - HS - 8/1/26-8/31/26		$5,595.60
PO#:	Voucher #:	13911	Invoice	Invoice No: APP 8	10/19/2026	Paid Amt: $5,595.60
						Check Amount: $483,619.82

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25917**	**3838**		**eLuma, LLC**		**Check**
			E	01 101 401 000 740 394 ONLINE SPEECH AND LANGUAGE THEREAPY	$3,825.00	
PO#:	**Voucher #:**	**13872**	Invoice	**Invoice No:** 17518	**10/19/2026**	**Paid Amt:** **$3,825.00**
						Check Amount: **$3,825.00**
MNBK	**25918**	**1268**		**GREGORY LEIDENFROST**		**Check**
			E	01 005 810 103 000 401 HANDICAP TOILET RENTAL	$225.00	
			E	01 005 810 000 000 401 HANDICAP TOILET RENTAL	$225.00	
PO#:	**Voucher #:**	**14030**	Invoice	**Invoice No:** I5426	**10/19/2026**	**Paid Amt:** **$450.00**
						Check Amount: **$450.00**
MNBK	**25919**	**1702**		**HANDYMANS INC**		**Check**
			E	01 005 810 103 000 401 LCN DOOR CLOSER ARM ALUM	$256.00	
PO#:	**Voucher #:**	**13928**	Invoice	**Invoice No:** 554180	**10/19/2026**	**Paid Amt:** **$256.00**
			E	01 005 810 103 000 401 COVER THERMOSTAT	$143.94	
PO#:	**Voucher #:**	**13843**	Invoice	**Invoice No:** 553403	**10/19/2026**	**Paid Amt:** **$143.94**
						Check Amount: **$399.94**
MNBK	**25920**	**1783**		**INTEGRATED SYSTEMS CORPORATION**		**Check**
			E	01 005 110 000 000 305 SKYWARD HOSTING SERVICES - NOVEMBEF	$356.00	
PO#:	**Voucher #:**	**13805**	Invoice	**Invoice No:** 6968	**10/19/2026**	**Paid Amt:** **$356.00**
						Check Amount: **$356.00**
MNBK	**25921**	**3143**		**JILL HANSON**		**Check**
			E	01 005 810 103 000 401 OVEN HANDLE FOR FACS ROOM - BROKE BY	$107.02	
PO#:	**Voucher #:**	**13746**	Invoice	**Invoice No:** 09162026	**10/19/2026**	**Paid Amt:** **$107.02**
			B	01 230 050 SUPPLIES - PROSTART	$116.63	
PO#:	**Voucher #:**	**13863**	Invoice	**Invoice No:** 09222026	**10/19/2026**	**Paid Amt:** **$116.63**
			E	01 303 250 000 000 430 SUPPLIES	$127.09	
PO#:	**Voucher #:**	**13728**	Invoice	**Invoice No:** 09102026	**10/19/2026**	**Paid Amt:** **$127.09**
						Check Amount: **$350.74**
MNBK	**25922**	**1984**		**JW PEPPER & SON INC**		**Check**
			E	01 303 259 000 000 430 Esta Noche arr. Andy Beck 9 copies 1099364	$18.45	
			E	01 303 259 000 000 430 Underneath The Tree arr. Ed Lojeski SSA 9 co	$22.50	
			E	01 303 259 000 000 430 Feliz Navidad arr. Paul Langford SAB 35 Copi	$96.25	
			E	01 303 259 000 000 430 Ribbons and Bows arr. Jack Zaino SSA 1150:	$18.90	
			E	01 303 259 000 000 430 Freight	$24.99	
PO#: 3190	**Voucher #:**	**13873**	Invoice	**Invoice No:** 368850952	**10/19/2026**	**Paid Amt:** **$181.09**
						Check Amount: **$181.09**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25923	2108		KAITLYN BODLE		Check
			E	01 400 298 460 301 401 7/8 GRADE SHIRTS		$672.00
			E	01 400 298 460 301 401 9/12 GRADE SHIRTS		$660.00
			E	01 400 298 460 301 401 TEACHER SHIRTS		$24.00
PO#:	Voucher #:	14022	Invoice	Invoice No: 001065	10/19/2026	Paid Amt: $1,356.00
						Check Amount: $1,356.00
MNBK	25924	2013		KEMPS		Check
			E	02 005 770 000 701 495 milk		$126.95
PO#:	Voucher #:	13951	Invoice	Invoice No: 6498123	10/19/2026	Paid Amt: $126.95
			E	02 005 770 000 701 495 milk		$105.45
PO#:	Voucher #:	13747	Invoice	Invoice No: 6478472	10/19/2026	Paid Amt: $105.45
			E	02 005 770 000 701 495 milk		$550.75
PO#:	Voucher #:	13952	Invoice	Invoice No: 6497946	10/19/2026	Paid Amt: $550.75
			E	02 005 770 000 701 495 milk		$353.70
PO#:	Voucher #:	13813	Invoice	Invoice No: 6487683	10/19/2026	Paid Amt: $353.70
			E	02 005 770 000 701 495 milk		$176.30
PO#:	Voucher #:	13816	Invoice	Invoice No: 6488018	10/19/2026	Paid Amt: $176.30
			E	02 005 770 000 701 495 milk		$515.45
PO#:	Voucher #:	13749	Invoice	Invoice No: 6474522	10/19/2026	Paid Amt: $515.45
			E	02 005 770 000 701 495 milk		$721.17
PO#:	Voucher #:	13815	Invoice	Invoice No: 6488012	10/19/2026	Paid Amt: $721.17
			E	02 005 770 000 701 495 milk		$404.80
PO#:	Voucher #:	13953	Invoice	Invoice No: 6493891	10/19/2026	Paid Amt: $404.80
			E	02 005 770 000 701 495 milk		$551.70
PO#:	Voucher #:	13751	Invoice	Invoice No: 6478495	10/19/2026	Paid Amt: $551.70
			E	02 005 770 000 701 495 milk		$494.85
PO#:	Voucher #:	13954	Invoice	Invoice No: 6501307	10/19/2026	Paid Amt: $494.85
			E	02 005 770 000 701 495 milk		$407.80
PO#:	Voucher #:	13814	Invoice	Invoice No: 6483931	10/19/2026	Paid Amt: $407.80
			E	02 005 770 000 701 495 milk		$353.70
PO#:	Voucher #:	13812	Invoice	Invoice No: 6482245	10/19/2026	Paid Amt: $353.70
			E	02 005 770 000 701 495 milk		$238.20
PO#:	Voucher #:	13955	Invoice	Invoice No: 6497203	10/19/2026	Paid Amt: $238.20
			E	02 005 770 000 701 495 milk		$513.25
PO#:	Voucher #:	13750	Invoice	Invoice No: 6471992	10/19/2026	Paid Amt: $513.25
			E	02 005 770 000 701 495 milk		$353.70
PO#:	Voucher #:	13748	Invoice	Invoice No: 6474217	10/19/2026	Paid Amt: $353.70

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25924	2013		KEMPS		Check
			E	02 005 770 000 701 495 milk		$624.00
PO#:	Voucher #:	13950	Invoice	Invoice No: 6507351	10/19/2026	Paid Amt: $624.00
			E	02 005 770 000 701 495 milk		$477.50
PO#:	Voucher #:	13949	Invoice	Invoice No: 6503189	10/19/2026	Paid Amt: $477.50
			E	02 005 770 000 701 495 milk		$301.80
PO#:	Voucher #:	13956	Invoice	Invoice No: 6491290	10/19/2026	Paid Amt: $301.80
						Check Amount: $7,271.07
MNBK	25925	2022		KEYL-AM/KXDL-FM		Check
			E	01 005 010 000 000 401 SEPT SPORTS ANNEX		$150.00
PO#:	Voucher #:	13936	Invoice	Invoice No: 879223	10/19/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25926	2120		LONG PRAIRIE COUNTRY CLUB		Check
			E	01 400 296 052 000 401 COURSE USAGE FEE & CART RENTAL FOR C		$290.00
			E	01 400 294 052 000 401 COURSE USAGE FEE & CART RENTAL FOR C		$290.00
PO#:	Voucher #:	14020	Invoice	Invoice No: 6904	10/19/2026	Paid Amt: $580.00
						Check Amount: $580.00
MNBK	25927	2124		LONG PRAIRIE LEADER		Check
			E	01 103 203 000 000 401 NOTARY STAMP FOR MARINA		$36.31
PO#:	Voucher #:	14044	Invoice	Invoice No: 21091	10/19/2026	Paid Amt: $36.31
						Check Amount: $36.31
MNBK	25928	2128		LONG PRAIRIE OIL		Check
			E	01 005 810 000 000 352 FUEL FOR VEHICLES		$422.17
PO#:	Voucher #:	13897	Invoice	Invoice No: MULTIPLE	10/19/2026	Paid Amt: $422.17
						Check Amount: $422.17
MNBK	25929	2138		LORI HOVEY		Check
			E	01 400 298 457 301 401 KINDERGARTEN SUPPLIES		$196.93
PO#:	Voucher #:	13798	Invoice	Invoice No: 09232026	10/19/2026	Paid Amt: $196.93
						Check Amount: $196.93
MNBK	25930	3216		MASBO		Check
			E	01 005 020 000 000 401 2026 FALL CONFERENCE & TRADE SHOW RE		$245.00
PO#:	Voucher #:	13987	Invoice	Invoice No: 10092026	10/19/2026	Paid Amt: $245.00
						Check Amount: $245.00
MNBK	25931	2233		MCGRAW HILL EDUCATION		Check
			E	01 200 211 000 302 460 HIISTORY BOOKS - HS		$11,979.90

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25931	2233		MCGRAW HILL EDUCATION		Check
			E 01 200 211 000 302 460	SHIPPING	$571.16	
PO#: 3155	Voucher #:	13809	Invoice	Invoice No: 142148564001	10/19/2026	Paid Amt: $12,551.06
			E 01 200 211 000 302 460	US HISTORY VOICES & PERSPECTIVES - SPA	$906.75	
			E 01 200 211 000 302 460	US HISTORY VOICES & PERSPECTIVES - JOU	$0.00	
			E 01 200 211 000 302 460	SHIPPING	$21.90	
PO#:	Voucher #:	13903	Invoice	Invoice No: 142349493001	10/19/2026	Paid Amt: $928.65
			E 01 200 211 000 302 460	US GOVERNAMENT AND CIVICS	$5,129.70	
			E 01 200 211 000 302 460	SHIPPING	$298.61	
PO#: 3156	Voucher #:	13808	Invoice	Invoice No: 142146213001	10/19/2026	Paid Amt: $5,428.31
						Check Amount: $18,908.02
MNBK	25932	3471		MELROSE ELECTRIC		Check
			E 06 005 867 000 366 305	HVAC PROJECT THROUGH FEB 28, 2026	$11,525.00	
PO#:	Voucher #:	13921	Invoice	Invoice No: APPLICATION NO. 008	10/19/2026	Paid Amt: $11,525.00
			E 06 005 867 000 000 305	HVAC PROJECT THROUGH JUNE 30, 2026	$8,434.27	
PO#:	Voucher #:	13922	Invoice	Invoice No: APPLICATION NO. 009	10/19/2026	Paid Amt: $8,434.27
						Check Amount: $19,959.27
MNBK	25933	3266		MINNESOTA UI FUND		Check
			E 01 302 211 000 000 281	UNEMPLOYMENT INSURANCE	$31,454.94	
			E 01 103 203 000 000 281	UNEMPLOYMENT INSURANCE	$62,334.86	
PO#:	Voucher #:	14045	Invoice	Invoice No: 19996938	10/19/2026	Paid Amt: $93,789.80
						Check Amount: $93,789.80
MNBK	25934	3200		MITCHELL GANSKE		Check
			E 01 103 640 066 316 366	MILEAGE FOR SKYWARD CONFERENCE	$102.64	
PO#:	Voucher #:	14047	Invoice	Invoice No: 10122026	10/19/2026	Paid Amt: $102.64
						Check Amount: $102.64
MNBK	25935	2364		MRI SOFTWARE		Check
			E 01 005 760 000 720 401	DRIVER SCREENING	$18.00	
PO#:	Voucher #:	13866	Invoice	Invoice No: MRIUS2911531	10/19/2026	Paid Amt: $18.00
						Check Amount: $18.00
MNBK	25936	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check
			E 01 005 810 000 000 401	SMOKE BOMBS TO FIND SEWER LEAK	$39.90	
PO#:	Voucher #:	13845	Invoice	Invoice No: 6416	10/19/2026	Paid Amt: $39.90
						Check Amount: $39.90

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25937**	**2472**		**PAN-O-GOLD BAKING**		**Check**
			E	02 005 770 000 701 490 bread		$255.87
PO#:	**Voucher #:**	**13826**	Invoice	**Invoice No:** 10008526271004	**10/19/2026**	**Paid Amt:** **$255.87**
			E	02 005 770 000 701 490 bread		$211.21
PO#:	**Voucher #:**	**13944**	Invoice	**Invoice No:** 10008526271003	**10/19/2026**	**Paid Amt:** **$211.21**
			E	02 005 770 000 701 490 bread		$293.18
PO#:	**Voucher #:**	**13943**	Invoice	**Invoice No:** 10008526278005	**10/19/2026**	**Paid Amt:** **$293.18**
			E	02 005 770 000 701 490 bread		$466.99
PO#:	**Voucher #:**	**13945**	Invoice	**Invoice No:** 10008526278004	**10/19/2026**	**Paid Amt:** **$466.99**
			E	02 005 770 000 701 490 bread		$137.28
PO#:	**Voucher #:**	**13946**	Invoice	**Invoice No:** 10008526285010	**10/19/2026**	**Paid Amt:** **$137.28**
			E	02 005 770 000 701 490 bread		$127.40
PO#:	**Voucher #:**	**13825**	Invoice	**Invoice No:** 10008526264003	**10/19/2026**	**Paid Amt:** **$127.40**
			E	02 005 770 000 701 490 bread		$192.49
PO#:	**Voucher #:**	**13753**	Invoice	**Invoice No:** 10008526264004	**10/19/2026**	**Paid Amt:** **$192.49**
			E	02 005 770 000 701 490 bread		$198.84
PO#:	**Voucher #:**	**13752**	Invoice	**Invoice No:** 10008526257007	**10/19/2026**	**Paid Amt:** **$198.84**
						Check Amount: **$1,883.26**
MNBK	**25938**	**2538**		**PLANK ROAD PUBLISHING**		**Check**
			E	01 400 298 457 301 401 RBYT-199 Recorder Bytes 9 Songs of Series		$59.95
			E	01 400 298 457 301 401 RBYT-301 Student Play Along Sicker Reward		$3.50
			E	01 400 298 457 301 401 MP-H1605 Ukulele Songbook Pop Songs for K		$22.95
			E	01 400 298 457 301 401 MP-BW210 Boomwhackers® - Pentatonic Sca		$41.90
			E	01 400 298 457 301 401 Freight		$10.70
PO#: 3187	**Voucher #:**	**14048**	Invoice	**Invoice No:** 27-009467	**10/19/2026**	**Paid Amt:** **$139.00**
						Check Amount: **$139.00**
MNBK	**25939**	**2554**		**PREMIUM WATERS INC**		**Check**
			E	01 005 110 000 000 401 SUPPLIES - DO		$42.50
			E	01 302 211 000 000 401 SUPPLIES - HS		$121.00
			E	01 103 203 000 000 401 SUPPLIES - ELEM		$349.75
PO#:	**Voucher #:**	**13868**	Invoice	**Invoice No:** 840047-09-26	**10/19/2026**	**Paid Amt:** **$513.25**
						Check Amount: **$513.25**
MNBK	**25940**	**3146**		**PUT IN CUPS**		**Check**
			E	01 400 298 457 301 401 ROYAL BLUE SLEEVE		$26.00
			E	01 400 298 457 301 401 WHITE SLEEVE		$26.00
			E	01 400 298 457 301 401 BLACK SLEEVE		$26.00
			E	01 400 298 457 301 401 YELLOW SLEEVE		$26.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25940	3146		PUT IN CUPS		Check
			E	01 400 298 457 301 401 RED SLEEVE		$13.00
			E	01 400 298 457 301 401 SHIPPING		$18.50
PO#: 3170	Voucher #:	14029	Invoice	Invoice No: 30109	10/19/2026	Paid Amt: $135.50
						Check Amount: $135.50
MNBK	25941	2571		QUADIENT FINANCE USA INC		Check
			E	01 005 105 000 000 329 POSTAGE		$400.00
PO#:	Voucher #:	14043	Invoice	Invoice No: 7900 0440 8099 1569	10/19/2026	Paid Amt: $400.00
						Check Amount: $400.00
MNBK	25942	2721		SCHMITT MUSIC		Check
			E	01 303 258 000 000 433 SUPPLIES - HS BAND		$27.00
PO#:	Voucher #:	13869	Invoice	Invoice No: 7241720	10/19/2026	Paid Amt: $27.00
						Check Amount: $27.00
MNBK	25943	2734		SCHOOL HEALTH CORPORATION		Check
			E	01 303 241 000 000 430 Item #22061PS; PALOS Mesh Scrimmage Ves		$35.58
PO#: 3192	Voucher #:	14023	Invoice	Invoice No: CINV000477342	10/19/2026	Paid Amt: $35.58
						Check Amount: $35.58
MNBK	25944	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check
			E	01 005 150 000 000 305 LEGAL FEES		$2,001.00
PO#:	Voucher #:	13976	Invoice	Invoice No: 31353	10/19/2026	Paid Amt: $2,001.00
						Check Amount: $2,001.00
MNBK	25945	2894		SYSCO WESTERN MINNESOTA		Check
			E	02 005 770 000 701 490 BREAKFAST & LUNCH		$2,474.51
			E	02 005 770 000 705 490 BREAKFAST & LUNCH		$200.56
PO#:	Voucher #:	13965	Invoice	Invoice No: 353290579	10/19/2026	Paid Amt: $2,675.07
			E	02 005 770 000 705 490 BREAKFAST		$124.91
PO#:	Voucher #:	13973	Invoice	Invoice No: 353290582	10/19/2026	Paid Amt: $124.91
			E	01 400 298 412 301 401 FFA SUPPLIES		$88.36
PO#:	Voucher #:	13974	Invoice	Invoice No: 353290581	10/19/2026	Paid Amt: $88.36
			E	02 005 770 000 701 490 BREAKFAST & LUNCH		$1,217.67
			E	02 005 770 000 705 490 BREAKFAST & LUNCH		$582.89
PO#:	Voucher #:	13718	Invoice	Invoice No: 353273993	10/19/2026	Paid Amt: $1,800.56
			E	02 005 770 000 701 490 LUNCH		$58.54
PO#:	Voucher #:	13969	Invoice	Invoice No: 353286603	10/19/2026	Paid Amt: $58.54
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$215.52
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$2,220.09

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25945	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 705 490	breakfast, lunch & supplies	$1,762.96	
PO#:	Voucher #:	13817	Invoice	Invoice No: 353279314	10/19/2026	Paid Amt: $4,198.57
			E 02 005 770 000 701 401	supplies	$44.22	
PO#:	Voucher #:	13716	Invoice	Invoice No: 353274103	10/19/2026	Paid Amt: $44.22
			E 02 005 770 000 701 490	LUNCH	$81.63	
PO#:	Voucher #:	13971	Invoice	Invoice No: 353292623	10/19/2026	Paid Amt: $81.63
			E 02 005 770 000 701 490	lunch	$20.99	
PO#:	Voucher #:	13821	Credit	Invoice No: 353279512	10/19/2026	Paid Amt: ($20.99)
			E 02 005 770 000 701 401	supplies	$276.13	
PO#:	Voucher #:	13822	Invoice	Invoice No: 153A5330Z	10/19/2026	Paid Amt: $276.13
			E 02 005 770 000 701 401	lunch & supplies	$344.67	
			E 02 005 770 000 701 490	lunch & supplies	$2,115.44	
PO#:	Voucher #:	13823	Invoice	Invoice No: 353277396	10/19/2026	Paid Amt: $2,460.11
			E 02 005 770 000 701 490	BREAKFAST & LUNCH	$1,398.22	
			E 02 005 770 000 705 490	BREAKFAST & LUNCH	$1,875.57	
PO#:	Voucher #:	13967	Invoice	Invoice No: 353286602	10/19/2026	Paid Amt: $3,273.79
			E 02 005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	$76.04	
			E 02 005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	$2,275.88	
			E 02 005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	$997.42	
PO#:	Voucher #:	13968	Invoice	Invoice No: 353283286	10/19/2026	Paid Amt: $3,349.34
			E 02 005 770 000 701 401	breakfast, lunch & supplies	$210.87	
			E 02 005 770 000 701 490	breakfast, lunch & supplies	$1,792.85	
			E 02 005 770 000 705 490	breakfast, lunch & supplies	$675.55	
PO#:	Voucher #:	13824	Invoice	Invoice No: 353283284	10/19/2026	Paid Amt: $2,679.27
			E 02 005 770 000 701 490	BREAKFAST & LUNCH	$2,448.14	
			E 02 005 770 000 705 490	BREAKFAST & LUNCH	$817.99	
PO#:	Voucher #:	13719	Invoice	Invoice No: 353273995	10/19/2026	Paid Amt: $3,266.13
			E 02 005 770 000 701 401	supplies	$313.48	
PO#:	Voucher #:	13819	Invoice	Invoice No: 353282590	10/19/2026	Paid Amt: $313.48
			E 02 005 770 000 705 490	BREAKFAST	$122.00	
PO#:	Voucher #:	13970	Credit	Invoice No: 353291013	10/19/2026	Paid Amt: ($122.00)
			E 02 005 770 000 701 401	FFA, BREAKFAST, LUNCH & SUPPLIES	$178.84	
			E 02 005 770 000 705 490	FFA, BREAKFAST, LUNCH & SUPPLIES	$1,112.40	
			E 02 005 770 000 701 490	FFA, BREAKFAST, LUNCH & SUPPLIES	$1,382.30	
			E 01 400 298 412 301 401	FFA, BREAKFAST, LUNCH & SUPPLIES	$254.36	
PO#:	Voucher #:	13717	Invoice	Invoice No: 353271948	10/19/2026	Paid Amt: $2,927.90

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25945**	**2894**		**SYSCO WESTERN MINNESOTA**		**Check**
			E	02 005 770 000 707 490 ALA CARTE, BREAKFAST & LUNCH		$13.08
			E	02 005 770 000 701 490 ALA CARTE, BREAKFAST & LUNCH		$28.09
			E	02 005 770 000 705 490 ALA CARTE, BREAKFAST & LUNCH		$24.22
PO#:	**Voucher #:**		**13720**	Invoice **Invoice No:** 353273992	**10/19/2026**	**Paid Amt: $65.39**
			E	02 005 770 000 701 490 lunch		$73.39
PO#:	**Voucher #:**		**13820**	Invoice **Invoice No:** 353279540	**10/19/2026**	**Paid Amt: $73.39**
			E	02 005 770 000 705 490 breakfast		$29.96
PO#:	**Voucher #:**		**13818**	Invoice **Invoice No:** 353279315	**10/19/2026**	**Paid Amt: $29.96**
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$769.37
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$182.44
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$1,496.45
PO#:	**Voucher #:**		**13715**	Invoice **Invoice No:** 353277393	**10/19/2026**	**Paid Amt: $2,448.26**
			E	02 005 770 000 701 490 BREAKFAST & LUNCH		$3,019.87
			E	02 005 770 000 705 490 BREAKFAST & LUNCH		$2,244.20
PO#:	**Voucher #:**		**13962**	Invoice **Invoice No:** 353290580	**10/19/2026**	**Paid Amt: $5,264.07**
			E	02 005 770 000 701 401 BREAKFAST, LUNCH & SUPPLIES		$111.28
			E	02 005 770 000 701 490 BREAKFAST, LUNCH & SUPPLIES		$2,123.78
			E	02 005 770 000 705 490 BREAKFAST, LUNCH & SUPPLIES		$905.48
PO#:	**Voucher #:**		**13964**	Invoice **Invoice No:** 353286604	**10/19/2026**	**Paid Amt: $3,140.54**
			E	02 005 770 000 705 490 BREAKFAST		$387.66
PO#:	**Voucher #:**		**13972**	Invoice **Invoice No:** 353287580	**10/19/2026**	**Paid Amt: $387.66**
			E	02 005 770 000 701 490 BREAKFAST & LUNCH		$1,631.72
			E	02 005 770 000 705 490 BREAKFAST & LUNCH		$1,071.50
PO#:	**Voucher #:**		**13966**	Invoice **Invoice No:** 353292622	**10/19/2026**	**Paid Amt: $2,703.22**
			E	02 005 770 000 701 490 BREAKFAST & LUNCH		$94.41
			E	02 005 770 000 705 490 BREAKFAST & LUNCH		$45.06
PO#:	**Voucher #:**		**13963**	Invoice **Invoice No:** 353290584	**10/19/2026**	**Paid Amt: $139.47**
						Check Amount: $41,726.98
MNBK	**25946**	**2975**		**TODD COUNTY TRANSFER STATION**		**Check**
			E	01 005 810 103 000 401 DEMO/GARBAGE		$40.60
PO#:	**Voucher #:**		**14032**	Invoice **Invoice No:** 001-00189361	**10/19/2026**	**Paid Amt: $40.60**
						Check Amount: $40.60
MNBK	**25947**	**2994**		**TRANE US INC**		**Check**
			E	01 005 865 000 380 350 MAINTENANCE ON HEATING/AC SYSTEM		$7,334.00
PO#:	**Voucher #:**		**13842**	Invoice **Invoice No:** 990713772	**10/19/2026**	**Paid Amt: $7,334.00**
						Check Amount: $7,334.00

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25948	3021		UHL COMPANY INC		Check
			E	06 005 867 000 366 305 HVAC PROJECT - HS - PERIOD TO 8/13/26	$18,391.28	
PO#:	Voucher #:	13923	Invoice	Invoice No: APPLICATION NO. 8	10/19/2026	Paid Amt: $18,391.28
						Check Amount: $18,391.28
MNBK	25949	3023		ULINE		Check
			E	01 005 810 000 000 401 RUGS FOR ELEMENTARY ENTRY	$382.00	
			E	01 005 810 000 000 401 SHIPPING	$64.28	
PO#:	Voucher #:	13904	Invoice	Invoice No: 213785182	10/19/2026	Paid Amt: $446.28
						Check Amount: $446.28
MNBK	25950	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 707 490 ALA CARTE	$1,017.86	
PO#:	Voucher #:	13755	Invoice	Invoice No: A92646-00	10/19/2026	Paid Amt: $1,017.86
			E	02 005 770 000 701 490 BREAKFAST & LUNCH	$961.59	
			E	02 005 770 000 705 490 BREAKFAST & LUNCH	$105.36	
PO#:	Voucher #:	13756	Invoice	Invoice No: A95227-00	10/19/2026	Paid Amt: $1,066.95
			E	02 005 770 000 701 401 SUPPLIES	$610.99	
PO#:	Voucher #:	13757	Invoice	Invoice No: A98672-00	10/19/2026	Paid Amt: $610.99
			E	02 005 770 000 701 490 LUNCH	$22.28	
PO#:	Voucher #:	13758	Credit	Invoice No: A95227-0A	10/19/2026	Paid Amt: ($22.28)
			E	02 005 770 000 705 490 BREAKFAST	$516.21	
PO#:	Voucher #:	13957	Invoice	Invoice No: B04639-00	10/19/2026	Paid Amt: $516.21
			E	02 005 770 000 701 401 BREAKFAST & SUPPLIES	$8.95	
			E	02 005 770 000 705 490 BREAKFAST & SUPPLIES	$357.50	
PO#:	Voucher #:	13958	Invoice	Invoice No: A94801-00	10/19/2026	Paid Amt: $366.45
			E	02 005 770 000 701 401 BREAKFAST & SUPPLIES	$8.95	
			E	02 005 770 000 705 490 BREAKFAST & SUPPLIES	$325.00	
PO#:	Voucher #:	13959	Invoice	Invoice No: A94796-00	10/19/2026	Paid Amt: $333.95
			E	01 400 298 412 301 401 FFA SUPPLIES	$284.51	
PO#:	Voucher #:	13960	Invoice	Invoice No: B05565-00	10/19/2026	Paid Amt: $284.51
			E	02 005 770 000 707 490 ALA CARTE	$358.13	
PO#:	Voucher #:	13961	Invoice	Invoice No: B06308-00	10/19/2026	Paid Amt: $358.13
			E	02 005 770 000 701 401 BREAKFAST, LUNC & SUPPLIES	$8.95	
			E	02 005 770 000 701 490 BREAKFAST, LUNC & SUPPLIES	$801.73	
			E	02 005 770 000 705 490 BREAKFAST, LUNC & SUPPLIES	$429.00	
PO#:	Voucher #:	13754	Invoice	Invoice No: A95785-00	10/19/2026	Paid Amt: $1,239.68
			E	02 005 770 000 701 401 breakfast & supplies	$8.95	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25901-99999 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25950	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 705 490 breakfast & supplies		$535.59
PO#:	Voucher #:	13810	Invoice	Invoice No: B02230-00	10/19/2026	Paid Amt: $544.54
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$959.48
PO#:	Voucher #:	13811	Invoice	Invoice No: B01508-00	10/19/2026	Paid Amt: $968.43
						Check Amount: $7,285.42
MNBK	25951	3041		VERIZON WIRELESS		Check
			E	01 200 257 088 302 555 MONTHLY CHARGE		$15.02
PO#:	Voucher #:	14027	Invoice	Invoice No: 6154840348	10/19/2026	Paid Amt: $15.02
						Check Amount: $15.02
MNBK	25952	3043		VEX ROBOTICS		Check
			E	04 005 505 076 499 430 REGISTRATION FEES		$1,800.00
PO#:	Voucher #:	14046	Invoice	Invoice No: 62472275	10/19/2026	Paid Amt: $1,800.00
						Check Amount: $1,800.00
MNBK	25953	3681		XEROX IT SOLUTIONS		Check
			B	01 230 051 CHROMEBOOK BATTERY		$50.00
PO#:	Voucher #:	13988	Invoice	Invoice No: 07096731	10/19/2026	Paid Amt: $50.00
						Check Amount: $50.00
						Report Total: $805,270.44

District # 2753

Long Prairie-Grey Eagle

Check Register by Bank and Check

Check Number: 10305-2147483647 Payment Date: 7/1/2026-10/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	7903	10305	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	09/17/2026	322.32
		7908	10306	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	09/21/2026	227.79
		7919	10307	Check	1	3800		MESSERLI / KRAMER	Yes	No	No	09/30/2026	272.81
		7976	10308	Check	1	3871		ABIGAIL BECKER	Yes	No	No	10/02/2026	123.16
		8093	10309	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	10/15/2026	2,290.28
		8094	10310	Check	1	3246		American General Life GPO- 400S	Yes	No	No	10/15/2026	260.00
		8091	10311	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	10/15/2026	435.50
		8092	10312	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	10/15/2026	17,400.00
		8095	10313	Check	1	3800		MESSERLI / KRAMER	Yes	No	No	10/15/2026	270.64
								Bank Total:	AHNB				$21,602.50
								Report Total:					$21,602.50

Check Number: 25787-25900 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25787**	**3848**		**ACELLEN ALEXA CORONA RAMIREZ**		**Check**
			E	01 103 203 000 000 401 TRANSLATING - ELEM OPEN HOUSE	$85.80	
PO#:	**Voucher #:**	**13733**	Invoice	**Invoice No:** 08262026	**9/30/2026**	**Paid Amt:** **$85.80**
						Check Amount: **$85.80**
MNBK	**25788**	**3790**		**ALL ABOUT LEARNING PRESS, INC**		**Check**
			E	04 703 590 000 351 460 All About Reading Level 3 Materials	$159.95	
			E	04 703 590 000 351 460 Shipping	$9.95	
PO#: 3129	**Voucher #:**	**13790**	Invoice	**Invoice No:** 957218	**9/30/2026**	**Paid Amt:** **$169.90**
						Check Amount: **$169.90**
MNBK	**25789**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 102 203 032 000 430 B09BW36FW6 Kinetic Sand 6lb Mega Mixin' I	$47.39	
			E	01 102 203 032 000 430 B09LGYSZX7 10 Pack Plastic Art Trays: 8 Cc	$12.99	
			E	01 102 203 032 000 430 B0C1NLP639 Pokiiulk Classic Baseplates Buil	$17.09	
			E	01 102 203 032 000 430 B0CQDBWZHS hand2mind Alphabet Word W	$62.99	
			E	01 102 203 032 000 430 Amazon Shipping Charge	$0.00	
PO#: 3174	**Voucher #:**	**13784**	Invoice	**Invoice No:** 16FM-PJ3P-FNPG	**9/30/2026**	**Paid Amt:** **$140.46**
			E	01 005 110 000 000 401 BINDER POCKETS	$19.98	
			E	01 005 110 000 000 401 BINDER DIVIDERS	$27.82	
			E	01 005 110 000 000 401 BINDER FOLDERS	$15.98	
PO#: 3146	**Voucher #:**	**13670**	Invoice	**Invoice No:** 19D1-H36Y-6FC3	**9/30/2026**	**Paid Amt:** **$63.78**
			E	01 303 231 000 000 430 B0C14BVMPR Buecs Alcohol Markers: Doubl	$29.78	
			E	01 303 231 000 000 430 B0CVXX2HXC Umomi Magnetic Spice Rack f	$16.99	
			E	01 303 231 000 000 430 Amazon Shipping Charge	$0.00	
PO#: 3150	**Voucher #:**	**13708**	Invoice	**Invoice No:** 16G9-VPPT-1CCN	**9/30/2026**	**Paid Amt:** **$46.77**
			E	01 102 203 035 000 430 B010PK6S9G Mead Spiral Notebook, 24 Pack	$26.99	
			E	01 102 203 035 000 430 B0GKJ9JL9Z White Cardstock Paper 300 She	$27.89	
			E	01 102 203 035 000 430 Amazon Shipping Charge	$0.00	
PO#: 3185	**Voucher #:**	**13801**	Invoice	**Invoice No:** 1XHL-JQXM-6L3R	**9/30/2026**	**Paid Amt:** **$54.88**
			E	01 005 110 000 000 401 Amazon Basics Hanging File Folder - green	$22.72	
			E	01 005 110 000 000 401 Wisoptus 15pcs Correction Tape	$8.54	
			E	01 005 110 000 000 401 Pendaflex Ready-Tab Reinforced Hanging Fol	$67.20	
			E	01 005 810 103 000 401 Hospeco HOT MT-4 Maxithings Fold Pad Sanit	$186.36	
			E	01 200 720 000 000 401 Sting-kill Anesthtic Swabs	$29.97	
			E	01 200 720 000 000 401 Shipping	$0.00	
PO#: 3160	**Voucher #:**	**13721**	Invoice	**Invoice No:** 176L-R6KQ-FVQP	**9/30/2026**	**Paid Amt:** **$314.79**
			E	01 005 110 000 000 401 AMAZON BASICS CLASP ENVELOPES FOR D	$17.09	
			E	01 005 110 000 000 401 MAXMARK SELF INKING RUBBER DATE STAM	$17.15	

Check Number: 25787-25900 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25789**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 301 407 000 740 433	NORTHERN GALAXY LIGHT AURORA PROJE	$29.99	
			E 01 301 407 000 740 433	SHIPPING	$0.00	
PO#: 3181	**Voucher #:**	**13803**	Invoice	**Invoice No:** 1FVD-XL3X-3L7D	**9/30/2026**	**Paid Amt:** **$64.23**
			E 01 103 203 000 000 401	B08SC52QYB Self Adhesive Dots,1050pcs(5	$11.11	
			E 01 103 203 000 000 401	B09R29JMC3 Eezy Peezy Mega Pyramid Mo	$279.99	
			E 01 103 203 000 000 401	B0D8KW4JPM TOMY Pop Up Bluey Game - F	$17.97	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$6.99	
PO#: 3165	**Voucher #:**	**13722**	Invoice	**Invoice No:** 1CY1-14TG-1X3Q	**9/30/2026**	**Paid Amt:** **$316.06**
			E 01 200 257 088 302 555	B078D6KZ98 APC Smart-UPS 1000VA/600W	$459.99	
			E 01 200 257 088 302 555	B09MQG4BTL Mobile TV Cart Rolling TV Star	$249.98	
			E 01 200 257 088 302 555	B0FCFL13ZL Anker Zolo USB C Charger Bloc	$24.98	
			E 01 200 257 088 302 555	B0G2S2TWCH Fancy Buying WP03XL M7346	$123.45	
			E 01 200 257 088 302 555	Amazon Shipping Charge	$0.00	
PO#: 3158	**Voucher #:**	**13723**	Invoice	**Invoice No:** 1DRY-7QG1-7VNY	**9/30/2026**	**Paid Amt:** **$858.40**
			E 04 005 505 000 321 401	B077J8ZVJ8 LEE 10053 Sortkwik Fingertip M	$8.14	
			E 04 005 505 000 321 401	Amazon Shipping Charge	$6.99	
PO#: 3162	**Voucher #:**	**13709**	Invoice	**Invoice No:** 16WW-GDMV-1FW1	**9/30/2026**	**Paid Amt:** **$15.13**
			E 01 400 298 457 301 401	B088NHNW8B Kids Headphones Bulk 5 Pack	$35.99	
			E 01 400 298 457 301 401	B09H2NPN6X WORLD WIN 61" RGB LED Cor	$32.35	
			E 01 400 298 457 301 401	B0DBLK154X ODOXIA Sensory Wall Panel |	$44.95	
			E 01 400 298 457 301 401	B0DNNGW5QV Play-Doh Super Stretch Slim	$29.98	
			E 01 400 298 457 301 401	B0DVN29LRB 2026 Calendar Wall - 2026 Wal	$19.59	
			E 01 400 298 457 301 401	B0GWYTKTPF Washable Markers Bulk (72 C	$13.69	
			E 01 400 298 457 301 401	B0GYS8Z2KD Squishy Fidget Toys for Kids &	$17.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3164	**Voucher #:**	**13724**	Invoice	**Invoice No:** 1NQ4-CCWK-37HQ	**9/30/2026**	**Paid Amt:** **$194.54**
			E 01 103 203 000 000 401	B004I2EB24 Bostitch Office EZ Squeeze 3-H	$15.79	
			E 01 103 203 000 000 401	B077XBXKG3 Amazon Basics 3 Ring Binders	$11.79	
			E 01 103 203 000 000 401	B0BFD2WB21 Xtra Tough Spider Sensory Cl	$13.99	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3152	**Voucher #:**	**13725**	Invoice	**Invoice No:** 1C9N-MTYV-1VPQ	**9/30/2026**	**Paid Amt:** **$41.57**
			E 01 303 255 000 000 430	B0B5WHLWNY 20 Pack Balsa Wood Sheets,	$51.98	
			E 01 303 255 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3153	**Voucher #:**	**13687**	Invoice	**Invoice No:** 16D1-7WFL-DRP7	**9/30/2026**	**Paid Amt:** **$58.97**
			E 01 400 298 457 301 401	B00UCBJIG4 Bostitch Office EZ Squeeze Hea	$47.34	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25789	3126		AMAZON CAPITAL SERVICES		Check
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3161	Voucher #:	13726	Invoice	Invoice No: 1Q4R-G3TF-1WT6	9/30/2026	Paid Amt: $47.34
			E 01 103 203 000 000 401	B006RQ8TY0 Learning Resources Original Fa	$31.97	
			E 01 103 203 000 000 401	B01MY3CZYY Learning Resources Snap-n-L	$14.48	
			E 01 103 203 000 000 401	B094P19GMX Learning Resources Sorting Su	$19.86	
			E 01 103 203 000 000 401	B0BM45GQ2K Coogam Matching Letters Fine	$28.49	
			E 01 103 203 000 000 401	B0DQ7JG4RC MOPHOTO 16 Inch Small Tricy	$289.00	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3163	Voucher #:	13727	Invoice	Invoice No: 1FX4-6Q74-6JKM	9/30/2026	Paid Amt: $383.80
			E 01 103 203 000 000 401	B06Y2FFQB9 Zacurate 500BL Fingertip Pulse	$17.98	
			E 01 103 203 000 000 401	B0DGQQ4BZV Stopwatch Sport Timer, 2 Pac	$9.99	
			E 01 103 203 000 000 401	B0F6Y3LQKF SecuCaptain Survival Emergen	$5.93	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$6.99	
PO#: 3141	Voucher #:	13671	Invoice	Invoice No: 1FTM-LFNR-HPXM	9/30/2026	Paid Amt: $40.89
			E 01 302 710 000 000 401	B08JNKKCD9 Yogasleep Dohm Classic 2-Pacl	$91.98	
			E 01 302 710 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3173	Voucher #:	13783	Invoice	Invoice No: 1HR7-NJHN-DP4C	9/30/2026	Paid Amt: $91.98
			E 01 303 212 000 000 430	B002NMFLU2 3M OV/P100 Odor/Particulate M	$31.73	
			E 01 303 212 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3151	Voucher #:	13672	Invoice	Invoice No: 1KKK-4KRM-WDJ7	9/30/2026	Paid Amt: $38.72
			E 01 005 110 000 000 401	ARESHARK OFFICE CHAIR	$99.99	
			E 01 303 260 000 000 430	PRIMY DRAFTING CHAIR	$108.96	
			E 01 303 260 000 000 430	4 PCS RED AND BLUE 3D GLASSES	$8.88	
			E 01 303 260 000 000 430	16" LARGE DIGITAL WALL CLOCK WITH LED	$39.99	
			E 01 303 260 000 000 430	ADD.HERES STAINED GLASS WINDOW FILM	$15.99	
			E 01 303 260 000 000 430	SAFETEC LIP BALM	$16.30	
			E 01 103 712 000 000 401	ODOXIA SEQUIN SENSORY WALL FRAME	$59.99	
			E 01 103 712 000 000 401	TRANSPARENT BLUE BUBBLE WALL WINDO\	$10.99	
			E 01 103 203 000 000 401	SIMPLIFIED DESK CALENDAR	$19.99	
			E 01 103 203 000 000 401	ODOWALKER 15 PCK PLASTIC CLIPBOARDS	$23.49	
			E 01 103 203 000 000 401	SHIPPING	$0.00	
PO#: 3140	Voucher #:	13673	Invoice	Invoice No: 1GV7-96LL-F9NG	9/30/2026	Paid Amt: $404.57
			E 04 703 590 000 351 460	180 DAYS WORKBOOK SET - 1ST GRADE	$113.73	
			E 04 703 590 000 351 460	180 DAYS WORKBOOK SET - KINDERGARTE	$142.99	
			E 04 703 590 000 351 460	SHIPPING	$0.00	
PO#: 3148	Voucher #:	13669	Invoice	Invoice No: 13LH-66X1-PHYH	9/30/2026	Paid Amt: $256.72

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25789	3126		AMAZON CAPITAL SERVICES		Check
			E 01 103 203 000 000 401	B0FFV1JF7Q 4E's Novelty 6 Durable Book ar	$26.09	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$6.99	
PO#: 3176	Voucher #:	13777	Invoice	Invoice No: 1CTX-6PXY-G4JQ	9/30/2026	Paid Amt: $33.08
			E 01 400 298 457 301 401	B0FLXSX6ZH ZMOL Electric Pencil Sharpene	$89.97	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.99	
			E 01 400 298 457 301 401	PROMOS & DISCOUNTS	($11.79)	
PO#: 3175	Voucher #:	13778	Invoice	Invoice No: 1GTC-33XJ-GT4M	9/30/2026	Paid Amt: $85.17
			E 01 103 203 000 000 401	B01BRGTWOA Amazon Basics 3-Ring Binder	$56.00	
			E 01 103 203 000 000 401	B0F1HXGW42 IRIS USA Storage Bins with Lic	$19.49	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3177	Voucher #:	13779	Invoice	Invoice No: 1TXM-Q91Y-TTT4	9/30/2026	Paid Amt: $75.49
			E 01 102 203 000 302 530	B0DJVHHH3Z IPEVO V4K-13MP Ultra USB D	$537.30	
			E 01 102 203 000 302 530	Amazon Shipping Charge	$0.00	
PO#: 3178	Voucher #:	13780	Invoice	Invoice No: 1TTV-QH3V-HDG4	9/30/2026	Paid Amt: $537.30
			E 01 400 298 457 301 401	B07WVQSMHZ Maxtek Easel Whiteboard 36	$195.96	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3167	Voucher #:	13782	Invoice	Invoice No: 1LVN-WG4X-4DQY	9/30/2026	Paid Amt: $195.96
			E 01 400 298 457 301 401	B07WVQSMHZ Maxtek Easel Whiteboard 36	$195.96	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3166	Voucher #:	13781	Invoice	Invoice No: 1WRT-4RYC-4TYR	9/30/2026	Paid Amt: $195.96
						Check Amount: $4,556.56
MNBK	25790	1123		ARC ELECTRICAL SERVICE INC		Check
			E 01 005 865 000 370 350	REPLACE OUTLET IN SERVER ROOM 9/19/26	$179.65	
PO#:	Voucher #:	13731	Invoice	Invoice No: AR20356	9/30/2026	Paid Amt: $179.65
			E 01 005 865 000 370 350	REPAIRS TO LIGHTS AND OUTLETS - ELEM	$686.77	
PO#:	Voucher #:	13762	Invoice	Invoice No: AR20368	9/30/2026	Paid Amt: $686.77
						Check Amount: $866.42
MNBK	25791	3705		BENJAMIN SMITH		Check
			E 01 400 294 055 000 305	SOCCER OFFICIAL	$198.00	
PO#:	Voucher #:	13667	Invoice	Invoice No: 09152026	9/30/2026	Paid Amt: $198.00
						Check Amount: $198.00
MNBK	25792	3529		BORCH'S SPORTING GOODS, INC		Check
			E 01 400 294 053 000 401	FOOTBALL SUPPLIES	$288.00	
PO#:	Voucher #:	13674	Invoice	Invoice No: AUA003100-UA01	9/30/2026	Paid Amt: $288.00
			E 01 400 294 053 000 401	FOOTBALL SUPPLIES (PADS)	$2,265.00	
PO#:	Voucher #:	13675	Invoice	Invoice No: AAU006043-UA02	9/30/2026	Paid Amt: $2,265.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25792	3529		BORCH'S SPORTING GOODS, INC		Check
			E	01 400 294 000 302 530 PORTABLE FENCE FOR TURF		$6,265.00
PO#:	Voucher #:	13690	Invoice	Invoice No: AUA003113-UA02	9/30/2026	Paid Amt: $6,265.00
						Check Amount: $8,818.00
MNBK	25793	1209		BRADLEY EVENSON		Check
			E	01 005 810 000 000 366 MILEAGE TO DELIVER BROCHURES		$22.80
PO#:	Voucher #:	13689	Invoice	Invoice No: 09182026	9/30/2026	Paid Amt: $22.80
						Check Amount: $22.80
MNBK	25794	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check
			E	01 303 260 000 000 430 143668 Cockroaches		$32.05
			E	01 303 260 000 000 430 144276 Meal Worms (500)		$38.10
			E	01 303 260 000 000 430 Shipping		$27.95
PO#: 2864	Voucher #:	13741	Invoice	Invoice No: 53583653 RI	9/30/2026	Paid Amt: $98.10
						Check Amount: $98.10
MNBK	25795	1293		CDW GOVERNMENT INC		Check
			E	01 200 211 000 302 405 GWFE Plus - 3 Year - SUB 10K		$5,346.00
			E	01 200 211 000 302 405 GWFE Plus - 3 Year - SUB 10K		$972.00
PO#: 3145	Voucher #:	13692	Invoice	Invoice No: zr01510629	9/30/2026	Paid Amt: $6,318.00
						Check Amount: $6,318.00
MNBK	25796	1298		CENTERPOINT ENERGY		Check
			E	01 005 810 000 000 440 FUEL FOR BUILDINGS		$423.47
			E	01 005 810 103 000 440 FUEL FOR BUILDINGS		$203.91
PO#:	Voucher #:	13735	Invoice	Invoice No: MULTIPLE	9/30/2026	Paid Amt: $627.38
						Check Amount: $627.38
MNBK	25797	3866		CHRISTOPHER P. RODGERS		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13761	Invoice	Invoice No: 09212026	9/30/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25798	1373		COMMITTEE FOR CHILDREN		Check
			E	01 200 211 000 318 430 SECOND STEP PROGRAM - ITEM #910000		$3,199.00
PO#: 3169	Voucher #:	13743	Invoice	Invoice No: 2062289	9/30/2026	Paid Amt: $3,199.00
						Check Amount: $3,199.00
MNBK	25799	3864		DALTON PETERSON		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$137.00
PO#:	Voucher #:	13702	Invoice	Invoice No: 09152026	9/30/2026	Paid Amt: $137.00
						Check Amount: $137.00

Check Number: 25787-25900 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25800	1424		DAN ZETAH		Check
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL		$150.00
PO#:	Voucher #:	13681	Invoice	Invoice No: 09192026	9/30/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25801	1520		ECKROTH MUSIC CO		Check
			E	01 303 258 000 000 433 HS BAND SUPPLIES		$418.90
PO#:	Voucher #:	13789	Invoice	Invoice No: 6273235	9/30/2026	Paid Amt: $418.90
						Check Amount: $418.90
MNBK	25802	1611		FORTMANN'S LOCK & KEY		Check
			E	01 005 865 000 369 350 NEW LOCKSET FOR TEACHERS BATHROOM		$910.62
PO#:	Voucher #:	13807	Invoice	Invoice No: 5471	9/30/2026	Paid Amt: $910.62
						Check Amount: $910.62
MNBK	25803	3500		GRANT HARDING		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$160.00
PO#:	Voucher #:	13705	Invoice	Invoice No: 09182026	9/30/2026	Paid Amt: $160.00
						Check Amount: $160.00
MNBK	25804	1268		GREGORY LEIDENFROST		Check
			E	01 005 810 103 000 401 TOLIET RENTAL FOR CC MEET		$450.00
PO#:	Voucher #:	13795	Invoice	Invoice No: I5202	9/30/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	25805	1702		HANDYMANS INC		Check
			E	01 005 810 000 000 401 DURABLANKET 8#		$200.00
PO#:	Voucher #:	13740	Invoice	Invoice No: 552570	9/30/2026	Paid Amt: $200.00
			E	01 005 810 000 000 401 KIT RETROFIT FLSH AUTO POLCH		$439.98
			E	01 005 810 000 000 401 CHICAGO LAVATORY FAUCET		$844.38
			E	01 005 810 000 000 401 URINAL REPAIR KIT		$179.94
			E	01 005 810 000 000 401 CLOSET REPAIR KIT		$359.88
			E	01 005 810 000 000 401 PUSH BUTTON CAP HANDLE		$64.54
			E	01 005 810 000 000 401 METERING VALVE UNIT		$261.92
PO#:	Voucher #:	13738	Invoice	Invoice No: 551083	9/30/2026	Paid Amt: $2,150.64
			E	01 005 810 000 000 401 FILTER REPLACEMENT - BOTTLE FILLER		$195.98
PO#:	Voucher #:	13739	Invoice	Invoice No: 551681	9/30/2026	Paid Amt: $195.98
			E	01 005 810 103 000 401 COVER THERMOSTAT		$47.98
PO#:	Voucher #:	13734	Invoice	Invoice No: 551668	9/30/2026	Paid Amt: $47.98
						Check Amount: $2,594.60

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25806	1711		HAROLD MEISSNER		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL	$150.00	
PO#:	Voucher #:	13760	Invoice	Invoice No: 09212026	9/30/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25807	1739		HILLYARD - INC		Check
			E	01 005 810 103 000 401 TRIDENT VACUUM	$1,270.78	
			E	01 005 810 103 000 401 RECEPTACLE 41 1/4 QT	$145.56	
			E	01 005 810 103 000 401 ADJUSTMENT	$0.03	
PO#:	Voucher #:	13763	Invoice	Invoice No: 90288888	9/30/2026	Paid Amt: $1,416.37
			E	01 005 810 000 000 401 SQUEEGEE BLADE KIT LINATEX	$113.36	
			E	01 005 810 000 000 401 SKIRT BLADE KIT RED GUM	$148.96	
PO#:	Voucher #:	13688	Invoice	Invoice No: 90282513	9/30/2026	Paid Amt: $262.32
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES	$1,730.48	
PO#:	Voucher #:	13714	Invoice	Invoice No: 90273177	9/30/2026	Paid Amt: $1,730.48
			E	01 005 810 000 000 401 MAT GATOR ELEMENTS/ULTRA FLEX EDGIN	$348.90	
PO#:	Voucher #:	13796	Invoice	Invoice No: 90293357	9/30/2026	Paid Amt: $348.90
						Check Amount: $3,758.07
MNBK	25808	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E	01 005 110 000 000 305 SKYWARD HOSTING SERVICES - OCTOBER	$356.00	
PO#:	Voucher #:	13804	Invoice	Invoice No: 6482	9/30/2026	Paid Amt: $356.00
						Check Amount: $356.00
MNBK	25809	1785		INTERQUEST DETECTION CANINES		Check
			E	01 200 715 000 342 311 REGULAR CANINE SEARCH - SEPT 11	$300.00	
			E	01 200 715 000 342 311 TRAVEL FEE	$40.00	
PO#:	Voucher #:	13800	Invoice	Invoice No: 1006	9/30/2026	Paid Amt: $340.00
						Check Amount: $340.00
MNBK	25810	1799		ISD 181		Check
			E	01 998 420 000 000 390 CARE & TREATMENT 12/18/25 TO 1/9/26	$1,746.48	
PO#:	Voucher #:	13677	Invoice	Invoice No: 2526-11	9/30/2026	Paid Amt: $1,746.48
						Check Amount: $1,746.48
MNBK	25811	1821		ISD 547		Check
			E	01 400 296 054 000 401 VOLLEYBALL TOURNAMENT FEE	$200.00	
PO#:	Voucher #:	13695	Invoice	Invoice No: 09262026	9/30/2026	Paid Amt: $200.00
						Check Amount: $200.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25812	1831		ISD 743		Check
			E	01 400 296 054 000 401 VOLLEYBALL TOURNAMENT FEE		$150.00
PO#:	Voucher #:	13694	Invoice	Invoice No: 09262026	9/30/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25813	1864		JAMES E SPENCER		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13698	Invoice	Invoice No: 09172026	9/30/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25814	3852		JEREMY RITZEMA		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$260.68
PO#:	Voucher #:	13699	Invoice	Invoice No: 09172026	9/30/2026	Paid Amt: $260.68
						Check Amount: $260.68
MNBK	25815	3863		JOEL SHOBE		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$239.04
PO#:	Voucher #:	13701	Invoice	Invoice No: 09172026	9/30/2026	Paid Amt: $239.04
						Check Amount: $239.04
MNBK	25816	1936		JOHN KLINNERT		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$209.40
PO#:	Voucher #:	13706	Invoice	Invoice No: 09182026	9/30/2026	Paid Amt: $209.40
						Check Amount: $209.40
MNBK	25817	1943		JOHN WOLD		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$160.00
PO#:	Voucher #:	13703	Invoice	Invoice No: 09182026	9/30/2026	Paid Amt: $160.00
						Check Amount: $160.00
MNBK	25818	1984		JW PEPPER & SON INC		Check
			E	01 303 259 000 000 430 In Your Care 52 Copies Olivia Cresswell 1164		$132.60
			E	01 303 259 000 000 430 A Winter Warning SAB 35 Copies E-Print 116		$87.50
			E	01 303 259 000 000 430 Brightest and Best arr. Vicki Tucker Courtney		$108.00
			E	01 303 259 000 000 430 Fum Fum Fum arr. Earlene Rentz Classroom L		$105.00
PO#: 3190	Voucher #:	13793	Invoice	Invoice No: 368847329	9/30/2026	Paid Amt: $433.10
						Check Amount: $433.10
MNBK	25819	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 IN-COUNTY SUBSCRIPTION #565 & 569		$80.00
PO#:	Voucher #:	13732	Invoice	Invoice No: 20962	9/30/2026	Paid Amt: $80.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25819	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 BOARD MINUTES - JULY		$1,134.25
PO#:	Voucher #:	13679	Invoice	Invoice No: 20940	9/30/2026	Paid Amt: $1,134.25
						Check Amount: $1,214.25
MNBK	25820	2126		LONG PRAIRIE LUMBER		Check
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		$58.21
PO#:	Voucher #:	13684	Invoice	Invoice No: 2609-177936	9/30/2026	Paid Amt: $58.21
						Check Amount: $58.21
MNBK	25821	3816		MARINA MONTANEZ		Check
			E	01 103 051 000 000 401 RECORD NOTARY		$20.00
PO#:	Voucher #:	13691	Invoice	Invoice No: 09182026	9/30/2026	Paid Amt: $20.00
						Check Amount: $20.00
MNBK	25822	3862		MATTHEW GRAEVE		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$209.00
PO#:	Voucher #:	13666	Invoice	Invoice No: 09152026	9/30/2026	Paid Amt: $209.00
						Check Amount: $209.00
MNBK	25823	2233		MCGRAW HILL EDUCATION		Check
			E	01 200 211 000 302 460 Inspire Science - Grade 5		$2,733.60
			E	01 200 211 000 302 460 SHIPPING		$253.83
PO#: 3143	Voucher #:	13686	Invoice	Invoice No: 141935174001	9/30/2026	Paid Amt: $2,987.43
			E	01 200 211 000 302 460 US HISTORY VOICES AND PERSPECTIVES ST		$6,492.72
			E	01 200 211 000 302 460 WORLD HISOTRY STUDENT DIGITAL LICENSI		$5,214.18
			E	01 200 211 000 302 460 US HISTORY STUDENT DIGITAL LICENSE - 7		$5,388.24
			E	01 200 211 000 302 460 ECONOMICS STUDENT DIGITAL LICENSE - 7 Y		$615.30
PO#: 3155	Voucher #:	13693	Invoice	Invoice No: 142161939001	9/30/2026	Paid Amt: $17,710.44
						Check Amount: $20,697.87
MNBK	25824	3209		MICHELLE WAGNER		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13697	Invoice	Invoice No: 09172026	9/30/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25825	3865		NATHAN HOLLEMAN		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$160.00
PO#:	Voucher #:	13704	Invoice	Invoice No: 09182026	9/30/2026	Paid Amt: $160.00
						Check Amount: $160.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25826**	**2421**		**NEDDA ZETAH**		**Check**
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL		$150.00
PO#:	**Voucher #:**	**13683**	Invoice	**Invoice No:** 09192026	**9/30/2026**	**Paid Amt:** **$150.00**
						Check Amount: **$150.00**
MNBK	**25827**	**2475**		**PARK REGION CONFERENCE**		**Check**
			E	01 400 294 000 302 530 ANNUAL CONFERENCE FEE, VB, WRESTLING		$225.00
			E	01 400 294 000 302 530 ANNUAL CONFERENCE FEE, VB, WRESTLING		$225.00
PO#:	**Voucher #:**	**13676**	Invoice	**Invoice No:** 09182026	**9/30/2026**	**Paid Amt:** **$450.00**
						Check Amount: **$450.00**
MNBK	**25828**	**3368**		**PETER SCHLEPER**		**Check**
			E	01 400 294 051 000 350 REMOVE & REPLACE BASEBALL ANCHORS		$500.00
PO#:	**Voucher #:**	**13745**	Invoice	**Invoice No:** 09172026	**9/30/2026**	**Paid Amt:** **$500.00**
						Check Amount: **$500.00**
MNBK	**25829**	**2547**		**PRAIRIE CONFERENCE**		**Check**
			E	01 400 296 054 000 401 OFFICIALS FOR VOLLEYBALL JAMBOREE		$85.00
PO#:	**Voucher #:**	**13742**	Invoice	**Invoice No:** 08252026	**9/30/2026**	**Paid Amt:** **$85.00**
						Check Amount: **$85.00**
MNBK	**25830**	**3499**		**ROBERT BYERS**		**Check**
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL		$150.00
PO#:	**Voucher #:**	**13682**	Invoice	**Invoice No:** 09192026	**9/30/2026**	**Paid Amt:** **$150.00**
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$130.00
PO#:	**Voucher #:**	**13797**	Invoice	**Invoice No:** 09222026	**9/30/2026**	**Paid Amt:** **$130.00**
						Check Amount: **$280.00**
MNBK	**25831**	**3849**		**ROWEN KLUG**		**Check**
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$118.76
PO#:	**Voucher #:**	**13700**	Invoice	**Invoice No:** 09172026	**9/30/2026**	**Paid Amt:** **$118.76**
						Check Amount: **$118.76**
MNBK	**25832**	**2693**		**SAM BELLIG**		**Check**
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$160.00
PO#:	**Voucher #:**	**13707**	Invoice	**Invoice No:** 09182026	**9/30/2026**	**Paid Amt:** **$160.00**
						Check Amount: **$160.00**
MNBK	**25833**	**2723**		**SCHOLASTIC**		**Check**
			E	01 303 260 000 000 430 ITEM #058 - NYT UPFRONT - PROMO 0814		$149.85
			E	01 303 260 000 000 430 ITEM #050 - SCOPE - PROMO 0814		$249.75
			E	01 303 260 000 000 430 SHIPPING		$39.97
PO#: 3147	**Voucher #:**	**13792**	Invoice	**Invoice No:** M7757635	**9/30/2026**	**Paid Amt:** **$439.57**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25833	2723		SCHOLASTIC		Check
			E	01 102 203 031 000 430 1ST GRADE SCHOLASTIC NEWS		$118.75
			E	01 102 203 031 000 430 SHIPPING		$11.88
PO#:	Voucher #:	13680	Invoice	Invoice No: M7689080	9/30/2026	Paid Amt: $130.63
						Check Amount: $570.20
MNBK	25834	2727		SCHOLASTIC CLASSROOM MAGAZINES		Check
			E	04 703 590 000 351 460 SCHOLASTIC NEWS 3		$94.35
			E	04 703 590 000 351 460 SHIPPING		$9.44
PO#: 3130	Voucher #:	13791	Invoice	Invoice No: M7752080	9/30/2026	Paid Amt: $103.79
						Check Amount: $103.79
MNBK	25835	2782		SHERRI EVENSON		Check
			E	01 103 640 066 316 366 MILEAGE TO MOORHEAD FOR REGION 1 MEE		$206.72
PO#:	Voucher #:	13668	Invoice	Invoice No: 09152026	9/30/2026	Paid Amt: $206.72
						Check Amount: $206.72
MNBK	25836	3629		SOL DE VIDA LLC		Check
			E	01 103 203 000 000 401 TRANSLATING - OPEN HOUSE (ELEM)		$186.68
PO#:	Voucher #:	13685	Invoice	Invoice No: 1163	9/30/2026	Paid Amt: $186.68
						Check Amount: $186.68
MNBK	25837	2819		SPECTRUM SUPPLY COMPANY		Check
			E	02 005 770 000 701 401 KITCHEN SUPPLIES		$394.21
			E	02 005 770 000 701 401 DISCOUNT		($3.94)
PO#:	Voucher #:	13696	Invoice	Invoice No: 41367	9/30/2026	Paid Amt: $390.27
						Check Amount: $390.27
MNBK	25838	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 000 000 401 DAILY FLOOR CLEANER		$380.00
			E	01 005 810 000 000 401 CLEANER PINE DISINFECTANT		$342.50
			E	01 005 810 000 000 401 MAXIM BLUE LEMON POWDERED LAUNDRY		$0.00
			E	01 005 810 000 000 401 SHIPPING		$90.00
PO#:	Voucher #:	13736	Invoice	Invoice No: INV0053691	9/30/2026	Paid Amt: $812.50
			E	01 005 810 103 000 401 BIG JOHN GLASS CLEANER		$690.00
			E	01 005 810 103 000 401 24X32, 12-16 GL CAN LINERS		$1,100.00
			E	01 005 810 103 000 401 CAN LINERS 26X24X60		$3,500.00
			E	01 005 810 103 000 401 SHIPPING		$90.00
PO#:	Voucher #:	13737	Invoice	Invoice No: INV0053703	9/30/2026	Paid Amt: $5,380.00
						Check Amount: $6,192.50

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25839	3023		ULINE		Check
			E	01 005 810 000 000 401 3X5 CHARCOAL WATERHOG ELITE MAT	$250.00	
			E	01 005 810 000 000 401 SHIPPING	$32.07	
PO#:	Voucher #:	13799	Invoice	Invoice No: 213519704	9/30/2026	Paid Amt: $282.07
						Check Amount: $282.07
MNBK	25840	3681		XEROX IT SOLUTIONS		Check
			E	01 040 211 000 000 466 Google Chrome OS Management Console Lice	$310.00	
PO#: 3193	Voucher #:	13794	Invoice	Invoice No: 01682075	9/30/2026	Paid Amt: $310.00
						Check Amount: $310.00
MNBK	25841	3869		AARON SUFKA		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL	$272.84	
PO#:	Voucher #:	13858	Invoice	Invoice No: 10012026	10/7/2026	Paid Amt: $272.84
						Check Amount: $272.84
MNBK	25842	1028		ACE		Check
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM	$520.59	
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS	$145.62	
			E	04 005 505 076 499 401 SUPPLIES	$19.99	
			E	01 005 810 000 000 401 DISCOUNT	($63.37)	
PO#:	Voucher #:	13896	Invoice	Invoice No: 9003744	10/7/2026	Paid Amt: $622.83
						Check Amount: $622.83
MNBK	25843	3503		BATTLE LAKE SCHOOL		Check
			E	01 400 296 052 000 401 OTTER TAIL CENTRAL INVITE - CC	$75.00	
			E	01 400 294 052 000 401 OTTER TAIL CENTRAL INVITE - CC	$75.00	
PO#:	Voucher #:	13856	Invoice	Invoice No: 10082026	10/7/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25844	3705		BENJAMIN SMITH		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL	$198.00	
PO#:	Voucher #:	13851	Invoice	Invoice No: 09292026	10/7/2026	Paid Amt: $198.00
			E	01 400 294 055 000 305 SOCCER OFFICIAL	$106.60	
PO#:	Voucher #:	13862	Invoice	Invoice No: 10012026	10/7/2026	Paid Amt: $106.60
						Check Amount: $304.60
MNBK	25845	3704		CHRIS SCHNEIDER		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL	$219.64	
PO#:	Voucher #:	13852	Invoice	Invoice No: 09292026	10/7/2026	Paid Amt: $219.64
						Check Amount: $219.64

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25846	3870		CHRISTOPHER PICKEN		Check
			E	01 400 294 055 000 401 SOCCER OFFICIAL		$237.52
PO#:	Voucher #:	13882	Invoice	Invoice No: 10022026	10/7/2026	Paid Amt: $237.52
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$237.52
PO#:	Voucher #:	13859	Invoice	Invoice No: 10012026	10/7/2026	Paid Amt: $237.52
						Check Amount: $475.04
MNBK	25847	1361		COBORNS		Check
			E	01 303 250 000 000 430 SUPPLIES - FACS		$77.40
			E	01 400 298 462 301 401 SUPPLIES - NHS		$24.90
			E	01 301 403 000 740 433 SUPPLIES - COFFEE CART		$129.03
PO#:	Voucher #:	13898	Invoice	Invoice No: MULTIPLE	10/7/2026	Paid Amt: $231.33
						Check Amount: $231.33
MNBK	25848	3864		DALTON PETERSON		Check
			E	01 400 294 055 000 401 SOCCER OFFICIAL		$148.00
PO#:	Voucher #:	13884	Invoice	Invoice No: 10022026	10/7/2026	Paid Amt: $148.00
						Check Amount: $148.00
MNBK	25849	1424		DAN ZETAH		Check
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL		$150.00
PO#:	Voucher #:	13890	Invoice	Invoice No: 10032026	10/7/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25850	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E	01 005 160 000 000 305 ACS TPA MONTHLY FEE 403(B) ADMIN & COM		$145.98
PO#:	Voucher #:	13831	Invoice	Invoice No: 43832	10/7/2026	Paid Amt: $145.98
						Check Amount: $145.98
MNBK	25851	3838		eLuma, LLC		Check
			E	01 101 401 000 740 394 ONLINE SPEECH AND LANGUAGE THERAPY		$3,825.00
PO#:	Voucher #:	13870	Invoice	Invoice No: 17339	10/7/2026	Paid Amt: $3,825.00
			E	01 101 401 000 740 394 ONLINE SPEECH AND LANGUAGE THERAPY S		$3,825.00
PO#:	Voucher #:	13871	Invoice	Invoice No: 17410	10/7/2026	Paid Amt: $3,825.00
						Check Amount: $7,650.00
MNBK	25852	3873		GO TACOS		Check
			E	01 400 298 470 301 401 5TH QTR PARTY FOOD		$480.00
PO#:	Voucher #:	13910	Invoice	Invoice No: 10092026	10/7/2026	Paid Amt: $480.00
						Check Amount: $480.00
MNBK	25853	3868		GOLD MEDAL PRODUCTS CO		Check
			E	01 400 298 461 301 401 POPCORN MACHINE - CONCESSION STAND		$1,675.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25787-25900 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25853	3868		GOLD MEDAL PRODUCTS CO		Check
			E 01 400 298 461 301 401	HEAT N KLEEN CLEANER, 31 OZ CAN		$11.95
			E 01 400 298 461 301 401	FUEL SURCHARGE		$29.95
PO#: 3201	Voucher #: 13867		Invoice	Invoice No: 55-53678	10/7/2026	Paid Amt: $1,716.90
						Check Amount: $1,716.90
MNBK	25854	1672		GRANITE CITY JOBBING CO		Check
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		$746.13
PO#:	Voucher #: 13880		Invoice	Invoice No: 550611	10/7/2026	Paid Amt: $746.13
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		$50.40
PO#:	Voucher #: 13879		Invoice	Invoice No: 550717	10/7/2026	Paid Amt: $50.40
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		$66.77
PO#:	Voucher #: 13878		Credit	Invoice No: 544866	10/7/2026	Paid Amt: ($66.77)
						Check Amount: $729.76
MNBK	25855	1725		HEGGERTY.ORG		Check
			E 01 400 298 457 301 401	Kindergarten Phonemic Awareness Curriculu		$89.00
			E 01 400 298 457 301 401	SHIPPING		$12.00
PO#: 3182	Voucher #: 13830		Invoice	Invoice No: INV-260925-0238575	10/7/2026	Paid Amt: $101.00
						Check Amount: $101.00
MNBK	25856	1805		ISD 2170		Check
			E 01 400 296 052 000 401	2026 CENTRAL MN RIVER RUN		$75.00
			E 01 400 294 052 000 401	2026 CENTRAL MN RIVER RUN		$75.00
PO#:	Voucher #: 13855		Invoice	Invoice No: 08312026	10/7/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25857	1831		ISD 743		Check
			E 01 400 296 052 000 401	SAUK CENTRE MAINSTREET INVITE - CC		$62.50
			E 01 400 294 052 000 401	SAUK CENTRE MAINSTREET INVITE - CC		$62.50
PO#:	Voucher #: 13857		Invoice	Invoice No: 10062026	10/7/2026	Paid Amt: $125.00
						Check Amount: $125.00
MNBK	25858	1834		ISD 786		Check
			E 01 400 296 052 000 401	CC INVITATIONAL		$75.00
			E 01 400 294 052 000 401	CC INVITATIONAL		$75.00
PO#:	Voucher #: 13854		Invoice	Invoice No: 09292026	10/7/2026	Paid Amt: $150.00
						Check Amount: $150.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25859	1888		JAYNE SCHWALBACH		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13861	Invoice	Invoice No: 10012026	10/7/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25860	3817		JEFFREY D. DOYLE, INC		Check
			E	02 005 770 000 701 350 DISHWASHER REPAIR - HS		$807.36
PO#:	Voucher #:	13847	Invoice	Invoice No: MB974694	10/7/2026	Paid Amt: $807.36
			E	01 005 810 103 000 401 PILOT LT RED 125V		$12.00
			E	01 005 810 103 000 401 SHIPPING		$18.19
PO#:	Voucher #:	13848	Invoice	Invoice No: MB974712	10/7/2026	Paid Amt: $30.19
			E	01 005 810 103 000 401 REPAIR ON HOME EC DEPT DISHWASHER		$608.30
PO#:	Voucher #:	13865	Invoice	Invoice No: MB974695	10/7/2026	Paid Amt: $608.30
						Check Amount: $1,445.85
MNBK	25861	1947		JONATHAN NEWBERG		Check
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL		$150.00
PO#:	Voucher #:	13891	Invoice	Invoice No: 10032026	10/7/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25862	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$556.41
PO#:	Voucher #:	13899	Invoice	Invoice No: 2194	10/7/2026	Paid Amt: $556.41
						Check Amount: $556.41
MNBK	25863	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 PUBLISH MINUTES - SPANISH		$432.25
PO#:	Voucher #:	13840	Invoice	Invoice No: 21000	10/7/2026	Paid Amt: $432.25
			E	01 005 110 000 000 401 NOTARY STAMP - BONNE MIDDENDORF		$40.77
PO#:	Voucher #:	13837	Invoice	Invoice No: 20845	10/7/2026	Paid Amt: $40.77
			E	01 005 010 000 000 401 PUBLISH MINUTES 8/17		$1,053.00
PO#:	Voucher #:	13838	Invoice	Invoice No: 21004	10/7/2026	Paid Amt: $1,053.00
						Check Amount: $1,526.02
MNBK	25864	2131		LONG PRAIRIE SANITARY SERVICE		Check
			E	01 005 810 000 000 330 GARBAGE/RECYCLING SERVICES		$1,995.37
			E	01 005 810 103 000 330 GARBAGE/RECYCLING SERVICES		$1,995.37
PO#:	Voucher #:	13892	Invoice	Invoice No: 8544	10/7/2026	Paid Amt: $3,990.74
						Check Amount: $3,990.74

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25865	3404		MARCO		Check
			E	01 005 170 000 000 401 MONTHLY COPIER LEASE		$2,507.63
PO#:	Voucher #:	13900	Invoice	Invoice No: 43142493	10/7/2026	Paid Amt: $2,507.63
						Check Amount: $2,507.63
MNBK	25866	2203		MARY SCHMIDT		Check
			E	04 005 505 000 321 401 SUPPLIES REIMBURSEMENT FOR ICE CREAM		$40.96
PO#:	Voucher #:	13841	Invoice	Invoice No: 09302026	10/7/2026	Paid Amt: $40.96
						Check Amount: $40.96
MNBK	25867	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E	01 005 865 000 347 350 BI-MONTHLY SERVICE - OCT-NOV		$883.93
PO#:	Voucher #:	13839	Invoice	Invoice No: 1210493	10/7/2026	Paid Amt: $883.93
						Check Amount: $883.93
MNBK	25868	2310		MINNESOTA CLAY CO		Check
			E	01 303 212 000 000 430 Clay Quote #20646		$1,304.77
			E	01 102 212 000 000 430 Clay Quote #20646 - elem		$280.33
PO#: 3191	Voucher #:	13893	Invoice	Invoice No: 168943	10/7/2026	Paid Amt: $1,585.10
						Check Amount: $1,585.10
MNBK	25869	2402		NATHE REFRIGERATION		Check
			E	01 005 810 000 000 401 REPAIR ICE MACHINE		$420.00
PO#:	Voucher #:	13844	Invoice	Invoice No: 7363	10/7/2026	Paid Amt: $420.00
						Check Amount: $420.00
MNBK	25870	3872		NELSON PAYSSE		Check
			E	01 400 294 055 000 401 SOCCER OFFICIAL		$234.48
PO#:	Voucher #:	13883	Invoice	Invoice No: 10022026	10/7/2026	Paid Amt: $234.48
						Check Amount: $234.48
MNBK	25871	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
			E	01 101 420 000 740 394 LONG PRAIRIE SOCIAL WORKER - 2026 OCT		$2,222.22
			E	01 301 420 000 740 394 LONG PRAIRIE SOCIAL WORKER - 2026 OCT		$2,222.22
PO#:	Voucher #:	13832	Invoice	Invoice No: INV1008	10/7/2026	Paid Amt: $4,444.44
			E	01 301 420 000 740 394 LONG PRAIRIE GREY EAGLE - CTSS - 2026 S		$781.00
PO#:	Voucher #:	13833	Invoice	Invoice No: INV1007	10/7/2026	Paid Amt: $781.00
						Check Amount: $5,225.44
MNBK	25872	3851		PETER BERGSTROM		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$158.28
PO#:	Voucher #:	13853	Invoice	Invoice No: 09292026	10/7/2026	Paid Amt: $158.28
						Check Amount: $158.28

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25873	2529		PIONEER MFC		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$531.00
			E	01 005 810 103 000 401 SHIPPING		$124.19
PO#:	Voucher #:	13901	Invoice	Invoice No: INV-319151	10/7/2026	Paid Amt: $655.19
						Check Amount: $655.19
MNBK	25874	2613		REGION I		Check
			E	01 005 110 000 000 305 ACCOUNTING SUPPORT SERVICES		$2,268.28
			E	01 005 110 000 000 305 PAYROLL SUPPORT SERVICES		$2,208.32
PO#:	Voucher #:	13894	Invoice	Invoice No: 16990	10/7/2026	Paid Amt: $4,476.60
						Check Amount: $4,476.60
MNBK	25875	2790		SHRED-N-GO INC		Check
			E	01 005 110 000 000 401 SHRED FEE		$71.80
			E	01 103 203 000 000 401 SHRED FEE		$71.80
			E	01 302 211 000 000 401 SHRED FEE		$108.60
PO#:	Voucher #:	13895	Invoice	Invoice No: 204588	10/7/2026	Paid Amt: $252.20
						Check Amount: $252.20
MNBK	25876	2819		SPECTRUM SUPPLY COMPANY		Check
			E	02 005 770 000 701 401 CAN LINERS		$71.88
			E	02 005 770 000 701 401 DISCOUNT		($0.72)
PO#:	Voucher #:	13874	Invoice	Invoice No: 45340	10/7/2026	Paid Amt: $71.16
			E	02 005 770 000 701 401 FOOD TRAYS - 5 LB		$180.95
			E	02 005 770 000 701 401 CAN LINER		$23.96
			E	02 005 770 000 701 401 DISCOUNT		($2.05)
PO#:	Voucher #:	13875	Invoice	Invoice No: 48290	10/7/2026	Paid Amt: $202.86
						Check Amount: $274.02
MNBK	25877	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 103 000 401 ANTIBACTERIAL FOAMING HAND SOAP		$486.00
			E	01 005 810 103 000 401 SHIPPING		$92.00
PO#:	Voucher #:	13846	Invoice	Invoice No: INV0053787	10/7/2026	Paid Amt: $578.00
						Check Amount: $578.00
MNBK	25878	2924		TECH CHECK		Check
			E	01 005 810 000 000 320 R8Q68A HPE 6200M 24G Class4 PoE 4SFP+		$2,218.34
PO#: 3033	Voucher #:	13835	Invoice	Invoice No: 66332	10/7/2026	Paid Amt: $2,218.34
			E	01 005 810 000 000 320 R8Q70A HPE 6200M 48G Class4 PoE 4SFP+		$33,785.20
			E	01 005 810 000 000 320 R8Q68A HPE 6200M 24G Class4 PoE 4SFP+		$2,218.34
			E	01 005 810 000 000 320 JL086A#ABA HPE Aruba X372 54VDC 680W		$13,363.46

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25787-25900 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25878	2924		TECH CHECK		Check
			E	01 005 810 000 000 320 USAC COMMITMENT DISCOUNT		($41,268.27)
PO#: 3010	Voucher #:	13836	Invoice	Invoice No: 66332	10/7/2026	Paid Amt: $8,098.73
			E	01 200 620 000 302 530 3CX ANNUAL LICENSE RENEWAL		$1,596.00
PO#:	Voucher #:	13834	Invoice	Invoice No: 66338	10/7/2026	Paid Amt: $1,596.00
						Check Amount: $11,913.07
MNBK	25879	2925		TED A SCHMIDT		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13860	Invoice	Invoice No: 10012026	10/7/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25880	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 #:	13829	Invoice	Invoice No: 958084262-117	10/7/2026	Paid Amt: $100.00
						Check Amount: $100.00
MNBK	25881	3048		VIKING COCA COLA BOTTLING INC		Check
			E	01 400 298 461 301 401 CONCESSION SUPPLIES		$691.00
PO#:	Voucher #:	13876	Invoice	Invoice No: 3989424	10/7/2026	Paid Amt: $691.00
			E	01 400 298 461 301 401 CONCESSION SUPPLIES		$712.00
PO#:	Voucher #:	13877	Invoice	Invoice No: 3989425	10/7/2026	Paid Amt: $712.00
						Check Amount: $1,403.00
MNBK	25882	1424		DAN ZETAH		Check
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL		$95.00
PO#:	Voucher #:	14033	Invoice	Invoice No: 10122026	10/13/2026	Paid Amt: $95.00
						Check Amount: $95.00
MNBK	25883	1504		DONALD KASSUBE		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13932	Invoice	Invoice No: 10052026	10/13/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25884	3877		DOUGLAS DAHLBERG		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$135.00
PO#:	Voucher #:	13983	Invoice	Invoice No: 10092026	10/13/2026	Paid Amt: $135.00
						Check Amount: $135.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25885	1947		JONATHAN NEWBERG		Check
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL		$95.00
PO#:	Voucher #:	14035	Invoice	Invoice No: 10122026	10/13/2026	Paid Amt: $95.00
						Check Amount: $95.00
MNBK	25886	3875		KERBY PLANTE		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$272.84
PO#:	Voucher #:	13977	Invoice	Invoice No: 10082026	10/13/2026	Paid Amt: $272.84
						Check Amount: $272.84
MNBK	25887	2132		LONG PRAIRIE SPORTSMAN'S CLUB		Check
			E	01 400 298 413 301 401 FALL LEAGUE #2 ROUNDS		$973.40
			E	01 400 298 413 301 401 LESS MAINTENANCE FUND		($157.00)
PO#:	Voucher #:	13935	Invoice	Invoice No: 3 2026	10/13/2026	Paid Amt: $816.40
						Check Amount: $816.40
MNBK	25888	3874		MARNIE KORTUEM		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13980	Invoice	Invoice No: 10082026	10/13/2026	Paid Amt: $150.00
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	13931	Invoice	Invoice No: 10052026	10/13/2026	Paid Amt: $150.00
						Check Amount: $300.00
MNBK	25889	3862		MATTHEW GRAEVE		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL		$198.00
PO#:	Voucher #:	13979	Invoice	Invoice No: 10082026	10/13/2026	Paid Amt: $198.00
						Check Amount: $198.00
MNBK	25890	2363		MPL		Check
			E	01 005 810 103 000 332 ELECTRIC - HS		$18,871.80
			E	01 005 810 000 000 332 ELECTRIC - ELEM		$16,157.95
PO#:	Voucher #:	13926	Invoice	Invoice No: 7123200000	10/13/2026	Paid Amt: $35,029.75
						Check Amount: $35,029.75
MNBK	25891	2399		NATHAN OLSON		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$135.00
PO#:	Voucher #:	13982	Invoice	Invoice No: 10092026	10/13/2026	Paid Amt: $135.00
						Check Amount: $135.00
MNBK	25892	2402		NATHE REFRIGERATION		Check
			E	01 005 810 103 000 401 REPAIR WALK IN FREEZER IN CONCESSION A		$445.00
PO#:	Voucher #:	13930	Invoice	Invoice No: 7388	10/13/2026	Paid Amt: $445.00
						Check Amount: $445.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25787-25900 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25893	2547		PRAIRIE CONFERENCE		Check
			E	01 400 296 054 000 401 JH VOLLEYBALL TOURNAMENT $120.00		
PO#:	Voucher #:	13924	Invoice	Invoice No: 10032026	10/13/2026	Paid Amt: $120.00
						Check Amount: $120.00
MNBK	25894	3499		ROBERT BYERS		Check
			E	04 005 505 053 321 401 FOOTBALL OFFICIAL $95.00		
PO#:	Voucher #:	14034	Invoice	Invoice No: 10122026	10/13/2026	Paid Amt: $95.00
						Check Amount: $95.00
MNBK	25895	3849		ROWEN KLUG		Check
			E	01 400 294 055 000 305 SOCCER OFFICIAL $118.76		
PO#:	Voucher #:	13978	Invoice	Invoice No: 10082026	10/13/2026	Paid Amt: $118.76
						Check Amount: $118.76
MNBK	25896	2757		SCOTT KIMMAN		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL $135.00		
PO#:	Voucher #:	13985	Invoice	Invoice No: 10092026	10/13/2026	Paid Amt: $135.00
						Check Amount: $135.00
MNBK	25897	2922		TEAM LABORATORY CHEMICAL LLC		Check
			E	01 005 810 000 000 401 BIG JOHN GLASS CLEANER $414.00		
			E	01 005 810 000 000 401 KUTOL FOAMING HAND SOAP AMBER/CITRU $256.00		
			E	01 005 810 000 000 401 DISCOUNT ($6.70)		
			E	01 005 810 000 000 401 SHIPPING $110.00		
PO#:	Voucher #:	14024	Invoice	Invoice No: INV0054069	10/13/2026	Paid Amt: $773.30
						Check Amount: $773.30
MNBK	25898	3878		THOMAS RIITTERS		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL $135.00		
PO#:	Voucher #:	13984	Invoice	Invoice No: 10092026	10/13/2026	Paid Amt: $135.00
						Check Amount: $135.00
MNBK	25899	3876		TROY OLSON		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL $150.00		
PO#:	Voucher #:	13981	Invoice	Invoice No: 10082026	10/13/2026	Paid Amt: $150.00
						Check Amount: $150.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25787-25900 Payment Date: 7/1/2026-10/31/2026 Period: 202701-202704 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25900	3731		VERN CAPELLE		Check

E	01	400	294	053	000	305	FOOTBALL OFFICIAL	$135.00		

PO#: **Voucher #:** **13986** Invoice **Invoice No:** 10092026 **10/13/2026** **Paid Amt:** **$135.00**

Check Amount: **$135.00**

Report Total: **$162,413.06**

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		7805		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	09/15/2026	23,824.58
AHNB		7806		Wire	1	1372		COMMISSIONER OF REVENUE		No	No	No	09/15/2026	30,924.20
AHNB		7807		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	No	No	09/15/2026	104,315.22
AHNB		7808		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	No	No	09/15/2026	162,791.78
AHNB		7809		Wire	1	1155		AVIBEN		No	No	No	09/15/2026	13,150.00
AHNB		7810		Wire	1	1155		AVIBEN		No	No	No	09/15/2026	3,566.66
AHNB		7811		Wire	1	3279		AVIBEN		No	No	No	09/15/2026	2,254.16
AHNB		7812		Wire	1	1155		AVIBEN		No	No	No	09/15/2026	22,494.29
AHNB		7904		Wire	1	1467		DELTA DENTAL OF MN		No	No	No	09/17/2026	3,990.83
AHNB		7905		Wire	1	1580		EYE MED VISION CARE, LLC		No	No	No	09/17/2026	358.57
AHNB		7906		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	No	No	09/17/2026	128,468.00
AHNB		7909		Wire	1	1372		COMMISSIONER OF REVENUE		No	No	No	09/24/2026	232.76
AHNB		7910		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	No	No	09/24/2026	1,457.13
AHNB		7911		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	No	No	09/24/2026	584.39
AHNB		7912		Wire	1	1372		COMMISSIONER OF REVENUE		No	No	No	09/30/2026	2,211.88
AHNB		7913		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	No	No	09/30/2026	16,459.17
AHNB		7914		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	09/30/2026	12,029.95
AHNB		7915		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	No	No	09/30/2026	169.22
AHNB		7916		Wire	1	1155		AVIBEN		No	No	No	09/30/2026	578.34
AHNB		7917		Wire	1	1155		AVIBEN		No	No	No	09/30/2026	2,464.00
AHNB		7918		Wire	1	3279		AVIBEN		No	No	No	09/30/2026	240.00
												Bank Total:		$532,565.13
MNBK		7907		Wire	1	1197		BMO		No	No	No	09/18/2026	4,882.63
												Bank Total:		$4,882.63
PMA		8018		Wire	1	3707		ZIONS BANK		No	Yes	No	09/30/2026	26,720.47
												Bank Total:		$26,720.47
												Report Total:		$564,168.23

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
10/01/2026	5880	Carlos Mendez	Little League Uniform Deposit	$ 25.00
10/01/2026	5881	Ronald Baez	Little League Uniform Deposit	$ 25.00
10/01/2026	5882	Vanesa Garcia Guzman	Little League Uniform Deposit	$ 25.00
10/01/2026	5883	Ashley Kircher	Little League Uniform Deposit	$ 25.00
10/01/2026	5884	Wilfredo Mercedes	Little League Uniform Deposit	$ 25.00
10/01/2026	5885	Alicia Kueber	Little League Uniform Deposit	$ 25.00
10/01/2026	5886	Diana Beltran	Little League Uniform Deposit	$ 25.00
10/01/2026	5887	Ryan Spandl	Little League Uniform Deposit	$ 25.00

Statement Manager

BMO - Mastercard, Statement Period 08/28/2026 to 09/27/2026

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	4,882.63	7,902.06	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	520.91	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	451.98	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	2,290.58	
BOTHUN RACHEL	XXXX-XXXX-XXXX-1104	0.00	302.86	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	4,335.73	

Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2026 to 09/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/27/2026	Trusted Employees	.	.	1.82	22.00	
09/11/2026	Coborns	.	.	0.29	4.28	
09/11/2026	Mn Association Of Admi	.	.	.	200.00	
09/15/2026	Coborns	.	.	1.44	20.97	
09/16/2026	Caseys #1795	.	.	3.69	53.66	
09/22/2026	Sq Little Rose Custom	.	.	17.88	220.00	

Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2026 to 09/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/01/2026	Otcheap Customprints	.	.	6.19	90.09	?
09/03/2026	Sp Mshsl	.	.	2.36	30.00	?
09/14/2026	Ace Hardware	.	.	2.21	32.19	?
09/24/2026	Mn Bb Coaches Assoc	.	.	23.16	299.70	?

Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2026 to 09/27/2026

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/09/2026	Generationgenius.Com	.	.	.	299.00	
09/09/2026	Rvt Skyward Users Of M	.	.	130.50	1,900.00	
09/15/2026	Ebay O 26-15141-76278	.	.	6.71	97.70	
09/22/2026	Us Mobile	.	.	1.79	26.00	
09/24/2026	Adobe	.	.	-2.72	-39.63	
09/24/2026	Adobe	.	.	0.52	7.51	

Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2026 to 09/27/2026

BOTHUN RACHEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/27/2026	Little Falls Bakery An	.	.	19.11	278.26	?
08/28/2026	Coborns	.	.	1.68	24.60	?

Statement Report

BMO - Mastercard - U.S. Dollar

08/28/2026 to 09/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl		Tax Notes
08/28/2026	Gopher Family Brands	.	.	.	266.98	?	
08/28/2026	Institute For Excellen	.	.	.	239.00	?	
08/28/2026	Institute For Excellen	.	.	.	239.00	?	
08/28/2026	Sp Logic Of English	.	.	4.13	60.07	?	
08/28/2026	Sp Sp-Greatbattles4boy	.	.	3.50	59.06	?	
08/28/2026	Us Federal Contractor	.	.	3.41	52.09	?	
08/31/2026	All About Learning	.	.	.	182.43	?	
08/31/2026	Institute For Excellen	.	.	.	80.30	?	
08/31/2026	Institute For Excellen	.	.	-23.44	-239.00	?	
08/31/2026	Sp Demme Learning Po	.	.	12.20	215.47	?	
09/01/2026	All About Learning	.	.	-9.51	-182.43	?	
09/02/2026	Not Consume	.	.	.	56.00	?	
09/03/2026	Sp Demme Learning Po	.	.	-0.86	-15.27	?	
09/04/2026	Institute For Excellen	.	.	.	44.00	?	
09/04/2026	Mystery Science	.	.	.	999.00	?	
09/04/2026	Subway 12290	.	.	12.39	180.39	?	
09/08/2026	Chr Christianbook	.	.	.	10.67	?	
09/09/2026	Chr Christianbook	.	.	.	37.33	?	
09/09/2026	Music Theatre Intl	.	.	32.61	400.00	?	
09/09/2026	Pro-Ed, Inc.	.	.	28.96	380.00	?	
09/09/2026	Rainbow Resource Cente	.	.	29.08	404.30	?	
09/15/2026	Usatoday Co Digital	.	.	.	16.99	?	
09/16/2026	Sams Club.Com	.	.	2.86	40.96	?	
09/16/2026	The Webstaurant Store	.	.	28.49	414.79	?	
09/17/2026	The Webstaurant Store	.	.	.	-28.49	?	
09/18/2026	Us Federal Contractor	.	.	3.41	52.09	?	
09/23/2026	Masbo	.	.	21.82	245.00	?	
09/24/2026	Pro-Ed, Inc.	.	.	9.53	125.00	?	

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		408	SPECIAL OLYMPIC													
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(816.09)	0%	0.00	0%	816.09
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	0.00	0%	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	385.55	0%	0.00	0%	(385.55)
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	372.87	372.87	1%	254.36	2%	36,872.77
		412	**FFA**							**0.00**	**372.87**	**(5,241.58)**	**0%**	**254.36**	**0%**	**4,987.22**
		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)	(775.00)	(775.00)	10%	0.00	10%	(7,225.00)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	816.40	816.40	10%	0.00	10%	7,183.60
		413	**TRAPSHOOTING**							**0.00**	**41.40**	**(5,553.13)**	**0%**	**0.00**	**0%**	**5,553.13**
		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)	(700.00)	(725.00)	10%	0.00	10%	(6,275.00)
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**	**(700.00)**	**(4,332.68)**	**0%**	**0.00**	**0%**	**4,332.68**
		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**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	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)
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETBA	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
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	446	301	401	401	446	WEB CREW	0.00	0.00	0.00	0%	0.00	0%	0.00
		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
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COU	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	0.00	0%	0.00	0%	0.00
		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**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	457	ELEMENTARY ACTI														
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(99,201.53)	0%	0.00	0%	99,201.53
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	0.00	(1,813.00)	4%	0.00	4%	(43,187.00)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	2,079.77	29,370.49	65%	2,338.23	70%	13,291.28
	457	**ELEMENTARY ACTI**								**0.00**	**2,079.77**	**(71,644.04)**	**0%**	**2,338.23**	**0%**	**69,305.81**
	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
R	01	400	298	458	301	099	401	458	GIRLS HOCKEY	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	458	301	401	401	458	GIRLS HOCKEY	0.00	0.00	0.00	0%	0.00	0%	0.00
	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	(8,838.90)	0%	0.00	0%	8,838.90
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	1,356.00	1,356.00	5%	0.00	5%	23,644.00
	460	**MARCHING BAND**								**0.00**	**1,356.00**	**(7,482.90)**	**0%**	**0.00**	**0%**	**7,482.90**
	461	LETTERCLUB														
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(74,257.07)	0%	0.00	0%	74,257.07
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(3,338.50)	(8,783.00)	31%	0.00	31%	(19,217.00)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	3,859.65	12,320.30	44%	206.05	45%	15,473.65
	461	**LETTERCLUB**								**0.00**	**521.15**	**(70,719.77)**	**0%**	**206.05**	**0%**	**70,513.72**
	462	MINNESOTA HONOR														
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(299.24)	0%	0.00	0%	299.24
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	24.90	129.90	0%	0.00	0%	(129.90)
	462	**MINNESOTA HONOR**								**0.00**	**24.90**	**(169.34)**	**0%**	**0.00**	**0%**	**169.34**
	465	SECONDARY ACTIV														
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(4,689.18)	0%	0.00	0%	4,689.18
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	0.00	0%	0.00	0%	(8,000.00)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	0.00	0%	600.00	8%	7,400.00
	465	**SECONDARY ACTIV**								**0.00**	**0.00**	**(4,689.18)**	**0%**	**600.00**	**0%**	**4,089.18**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		467	YEARBOOK													
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,213.51	0%	0.00	0%	(8,213.51)
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)
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**	**8,145.51**	**0%**	**0.00**	**0%**	**(8,145.51)**
		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)	(624.00)	(894.00)	45%	0.00	45%	(1,106.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	300.00	15%	0.00	15%	1,700.00
		469	**GIRLS TENNIS**							**0.00**	**(624.00)**	**(4,134.21)**	**0%**	**0.00**	**0%**	**4,134.21**
		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	(29.02)	0%	0.00	0%	(7,470.98)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	1,318.20	1,423.20	19%	0.00	19%	6,076.80
		470	**SECONDARY STUDE**							**0.00**	**1,318.20**	**(10,096.77)**	**0%**	**0.00**	**0%**	**10,096.77**
		472	INTEREST													
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
		472	**INTEREST**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		473	SOFTBALL													
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(1,336.31)	0%	0.00	0%	1,336.31
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	0.00	0%	0.00	0%	0.00
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	(14,796.12)	0%	0.00	0%	14,796.12
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(11,603.00)	116%	0.00	116%	1,603.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	5,642.50	56%	0.00	56%	4,357.50
		475	**FOOTBALL**							**0.00**	**0.00**	**(20,756.62)**	**0%**	**0.00**	**0%**	**20,756.62**
		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

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		490	CLASS OF 2030													
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)
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 2022													
B	01	401	492				400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
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 2023													
B	01	401	493				400	493	CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
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 2024													
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	0.00	0%	0.00	0%	0.00
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00
		494	**CLASS OF 2034**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		495	CLASS OF 2025													
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	0.00	0%	0.00	0%	0.00
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**

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202704	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		497	CLASS OF 2027													
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(5,271.32)	0%	0.00	0%	5,271.32
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	0.00	0%	0.00	0%	100.00
	497	**CLASS OF 2027**								**0.00**	**0.00**	**(5,271.32)**	**0%**	**0.00**	**0%**	**5,271.32**
		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**
		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**	**4,390.29**	**(227,215.16)**	**0%**	**3,398.64**	**0%**	**223,816.52**

October 19, 2026

Activities Board Report

Thank You:

- LP Lions
  - $10,000 to Activities Department
- River of Life Church
  - $525 to 5th Quarter Party
    - $200 Prizes
    - $325—Lumber for various activities
- Mid Central National Bank
  - $684 to Letter Club—Tailgate
- Everyone who donated time and money to make the Homecoming Day Parade a Success!

Important Dates:

- October 26: JHGBB Starts
- Nov 2: GHK Starts
- Nov. 16: GBB, Gymnastics, and BHK Start
- Nov. 23: BBB and Wrestling Starts
- Jewelry Fundraising: November 10-December 1
  - See Attachment
- Girls Basketball Carnival:
  - January 26
    - GBB vs. vs. Browerville
- Community Meal:
  - Feb. 12
    - Double Header with Ogilvie

5th Quarter Party:

- Thank you to the following people who donated their time and effort to make 5th Quarter Party a huge success! We had roughly 160 students participate in this event!
  - Luke Geiser, Heather Luebesmier, Nate Hibbs, Emili Hibbs, Scott Albers, Nancy Hillman, Audrey Morrill, Erin May, Emily Tonder, Josiah Tonder, Domingo Salas, Kenny Thijm, Ivy Payne, Erin Gillie, Katie Lieser, Anna Petron, Anali Orozco

Homecoming Parade Winners:

- See Attachment

Winter Coaching Recommendations:

Head	Gymnastics (065)	Gaida, Kristi
Asst.	Gymnastics (065)	TBD
Asst.	Gymnastics (065)	NA
Sec.	Gymnastics-Spotter	NA
Head	Hockey-Boys (062)	Wehrman, Chad
Asst.	Hockey-Boys (062)	Moore, Justin
Head	Hockey-Girls (062)	Wright, David
Asst.	Hockey-Girls (062)	Ostendorf, Otis
Head	Basketball-Boys (061)	Eisenchenk, Brett
Asst.	Basketball-Boys (061)	Young, Jonathan
9th	Basketball-Boys (061)	Roske, Tanner
Junior High	Basketball-Boys (061)	Scott, Tyrone
Junior High	Basketball-Boys (061)	TBD
Head	Basketball-Girls (061)	Sterriker, Brent
Asst.	Basketball-Girls (061)	Eldred, Angela
9th	Basketball-Girls (061)	Schulte, Brandon
Junior High	Basketball-Girls (061)	TBD
Junior High	Basketball-Girls (061)	Hegseth, Diana
Asst.	Wrestling (063)	Kircher, Bryce
Asst.	Wrestling (063)	Meagher, Michael
Head	Wrestling (063)	Pachan, Nate

MSHSL Appeal Update:

- We received results of our Appeal for Section Placement.
    - Successful Appeals:
        - Volleyball, Football, Girls Basketball, Boys Basketball, Softball
    - Unsuccessful Appeals:
        - Baseball
            - MSHSL AD Advisory Response to why:
                - Win/Loss record over the last 5 years.

Prairie Conference Discussion in August:

- Board will need to weigh in on the decision and make a vote on the implementation on Fees for Hudl
    - $50 for the Year
    - $10 / Individual Game
- Swanville, Upsala, and some 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

- 2026-27 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.
- If approved, communications will start going out to public on this change November 1. Implementation would start Dec. 1.

MSHSL Change for Girls Wrestling:

- More Information to come in regards to all of what was sent out below:
  - News Release:
    - BROOKLYN CENTER, Minn. --- Expanding girls-only team competitions in Girls Wrestling was unanimously approved on Thursday, Oct. 8 when the Minnesota State High School League's Board of Directors gathered for its second scheduled meeting of the school year at the League Office.
    - The approval, which will create scheduling flexibility and encourage the continued growth of the activity, is a revised exception to Bylaw 501 on the maximum number of contests for Girls Wrestling. The recommendation for the policy change came through a League working group designed to guide the growth and competition in Girls Wrestling.
    - Effective this coming season, a wrestling team may now schedule 16 team events for girls-only competition without them counting against the limit for wrestling programs of 16 dates/45 matches. All individual wrestlers are also limited to 16 dates/45 matches during the season. The previous policy exception permitted up to eight team events for girls-only.
    - "This is really great news for the continued growth of Girls Wrestling," said Board President Keith Cornell, activities director at St. Michael-Albertville High School. "The eight-events exception was challenging when it came to scheduling so this is an approval that is going to be very well received. This has created a pathway for teams to continue building on the success of Girls Wrestling."
  - **MSHSL Synopsis**
    9C: Girls Wrestling, Bylaw 501 Policy:
    - The Board of Directors approved an updated Bylaw 501 Maximum Number of Contests Exception for Girls Wrestling. The approved proposal creates flexibility and permits a girls team to schedule up to 16 dates for girls only in a season. All individual wrestlers must not exceed the daily limitations of 16 events/45 matches. This approval is effective for the 2026-2027 season.

- **Minnesota State High School League**
- **Sender:** Shannon Foreman, Assistant for Wrestling
  Date: October 14, 2026

- **TO:** Activities Directors and Head Wrestling Coaches
  FROM: Charlie Campbell, Associate Director
  SUBJECT: Girls Wrestling Scheduling Exception Update (Effective Immediately)
- The MSHSL Board of Directors has approved a revision to the policy exception to Bylaw 501 (Maximum Number of Contests) for girls wrestling, effective this school year.
- **What Changed?**
  Schools may now schedule up to 16 girls-only team events without those events counting toward the team's 16 dates/45 matches limitation.
- **What Remains the Same?**
  Individual wrestlers remain limited to 16 dates or 45 matches during the season. Schools and coaches are responsible for monitoring individual participation to ensure compliance.
- **Purpose of the Change**
  The previous eight-event exception was intended as a transitional measure. As girls wrestling continues to grow and more athletes compete exclusively in girls competitions, the expanded exception provides greater scheduling flexibility and supports additional girls-only competition opportunities.

- Please review your schedules accordingly and contact the League office with any questions.

  -

Overnight Trips:

- Dec. 4--: Boys Wrestling @ Hillsboro, ND
- Jan. 15—Boys Wrestling @ Jackson County Central
- *Jan. 1—Girls Wrestling @ St. James*
- *Date: TBD—Girls Wrestling @ Sections—Location: TBD*
  - *Unsure if this will be needed or not—it will depend on where sections are held.*

Coaching Resignations:

- N/A

Coaching Recommendations:

- Kristi Gaida—Head Gymnastics

Open Coaching Positions:

- Junior High Softball x2
- JH Boys Basketball
- JH Girls Basketball—Interim
  - Interviews Tuesday, Oct. 20, 2026

Brad Evenson

October 2026

Community Education

Fall Programs: Building Skills and Connections
October has been an active month for LPGE Community Education. Four fall youth programs—Flag Football, Tackle Football, Cooking Club, and Little Spikers Volleyball—have wrapped up for the season. Students enjoyed opportunities to develop new skills, explore their interests, and spend time with their peers. Thank you to the coaches, volunteers, and families whose support made these programs possible!

Early Childhood: Full Classrooms and Additional Funding
All sections of our three- and four-year-old early childhood programs are full. To accommodate increased participation, we expanded enrollment in our four-year-old sections to **18 students per class**. We also received funding for **five additional Voluntary Prekindergarten (VPK) seats**, helping support this expansion.

- VPK is Minnesota's publicly funded preschool program for four-year-olds, designed to prepare children for success in kindergarten and beyond. Its emphasis on learning through play supports language, thinking, and social-emotional development.

Winter/Spring Brochure: Planning Ahead
Work is underway on the **2027 Winter/Spring LPGE Community Education Brochure**, scheduled for release in early January. The brochure will feature classes and activities offered from January through May. Community members are encouraged to suggest new offerings or share their interests by contacting the Community Education Office at **320-357-3613**.

Stakeholder Advisory Council: Community Voices Matter
LPGE Community Education, LPGE Elementary and Secondary Schools, and Title Programs will host the first Stakeholder Advisory Council meeting of the school year on **Tuesday, October 20, 2026**. Each program will share updates and invite feedback on current services, activities, and future needs. This input helps guide program planning and ensures our offerings reflect the priorities of students, families, and the community.

Federal Programs

Career and College Fair: Exploring Future Opportunities
The LPGE Achievement and Integration Career and College Fair took place on **Tuesday, October 13, 2026**. This marked the fourth year of the format that incorporates the fair into the school day and allows students to select presentations based on their career interests.

This year's fair offered:

- **37 career presentations** covering a variety of occupations.
- Representatives from **12 colleges and universities**.
- **Three military representatives**.
- Booths hosted by **12 local businesses** offering connections to immediate employment and jobs after graduation.

Together, these opportunities helped students explore education, training, military service, and employment pathways. A special thank-you to the Career Fair Team for coordinating the event: **Luan Thomas-Brunkhorst, Audrey Morrill, Stacey Custer, Jonathan Young, Rachel Bothun, and Brad Evenson**.

Title Programs: Approved and Ready to Support Students
All LPGE Title programs are funded and approved for the **2026–2027 school year**. The annual planning and approval process provides an opportunity to review student needs, evaluate existing services, and identify new approaches to strengthen student achievement.

"I Scream for Books": Learning and Family Fun
Our Title Programs will host **"I Scream for Books" on Thursday, October 29, 2026**, at LPGE Elementary School. This family engagement event will allow students and parents or guardians to learn about Title services, participate in educational activities, and enjoy ice cream together.

Professional Learning: Federal Funding and Artificial Intelligence
On **Wednesday, October 7, 2026**, I attended the MAASFEP Conference in Plymouth. The one-day conference provided updates on federal program requirements, regulations, and funding. Sessions also explored the growing influence of artificial intelligence in education. These topics help inform our planning and administration of programs that support student learning.

21st CCLC

As LPGE begins implementing our **Cohort 10 21st Century Community Learning Centers (21st CCLC) grant**, a significant part of the startup process involves meeting Minnesota Department of Education (MDE) training and professional learning requirements. These activities help establish a strong foundation for program administration and high-quality learning opportunities outside the school day.

MDE's training and meeting expectations since school has started include:

- **Initial grantee orientation,** September 16-18th, to introduce grant expectations, policies, and procedures.
- **Fall grantee meetings,** September 23-24th, to review state and federal updates, participate in professional development, and connect with other grant recipients.
- **Annual continuous program improvement workshops**, October 2nd, Ignite Afterschool's M3 regional huddles, to help programs use data to guide improvements.

LONG PRAIRIE-GREY EAGLE
THUNDER

LPGE Technology Board Report
October 19, 2026

Update for October:

Wow, did the month of September fly by. Things have been running smoothly in the Tech Department. Busy as usual but going well.

We have been having some power related issues in our Elementary Core network closet. We had a wire fall off inside of an electrical outlet. Luckily, this didn't start any fires. Just this past weekend, we had another electrical problem in the same location. This seems to happen on weekends. Both times, I was able to come in and get things back up and running. We will be contacting the electrician to see what is causing all these issues.

Eight staff members attend the Skyward Usergroup Conference in St. Cloud this last week. This was a great opportunity to have staff that use Skyward daily hear from the Skyward staff on updates and also network with other users. This is a hard thing for our district to do, as it takes all office staff out of the office. We had some amazing people step in to cover the offices in each building.

TechCheck delivered our backordered switches to complete our network upgrade. We will be working on getting those installed over the next few weeks. We do have to take the network down to install them so we will be scheduling downtime when we can. There is never a good time to take the network down, but we have to upgrade things to keep the system running smoothly.

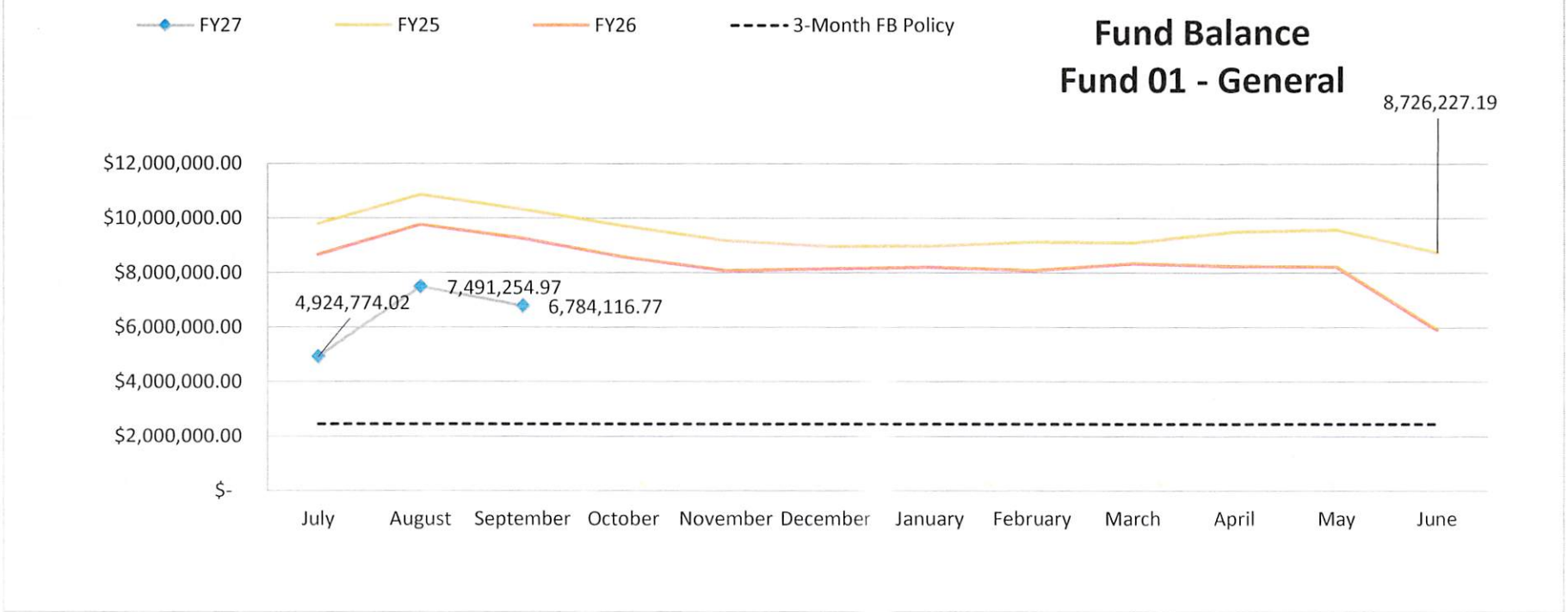
TechCheck was here on Monday and Tuesday installing the 18 cameras we received from the cyber security grant. It will be nice to have these updated.

We also ordered another 10 Chromebooks for the Thunder Online Academy. Unfortunately, they are backordered, so the new students will need to use some smaller devices until we receive those.

Mitchell Ganske
LPGE Technology Director

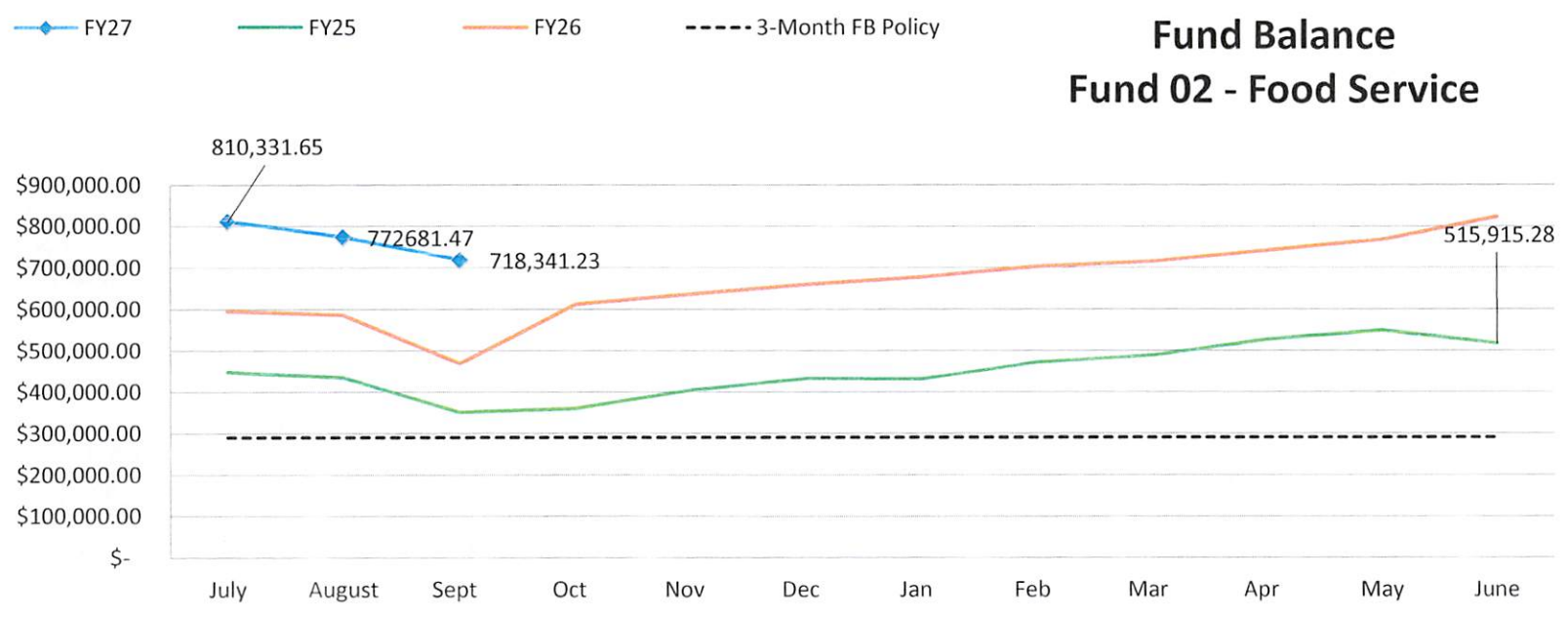
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - July 31, 2026



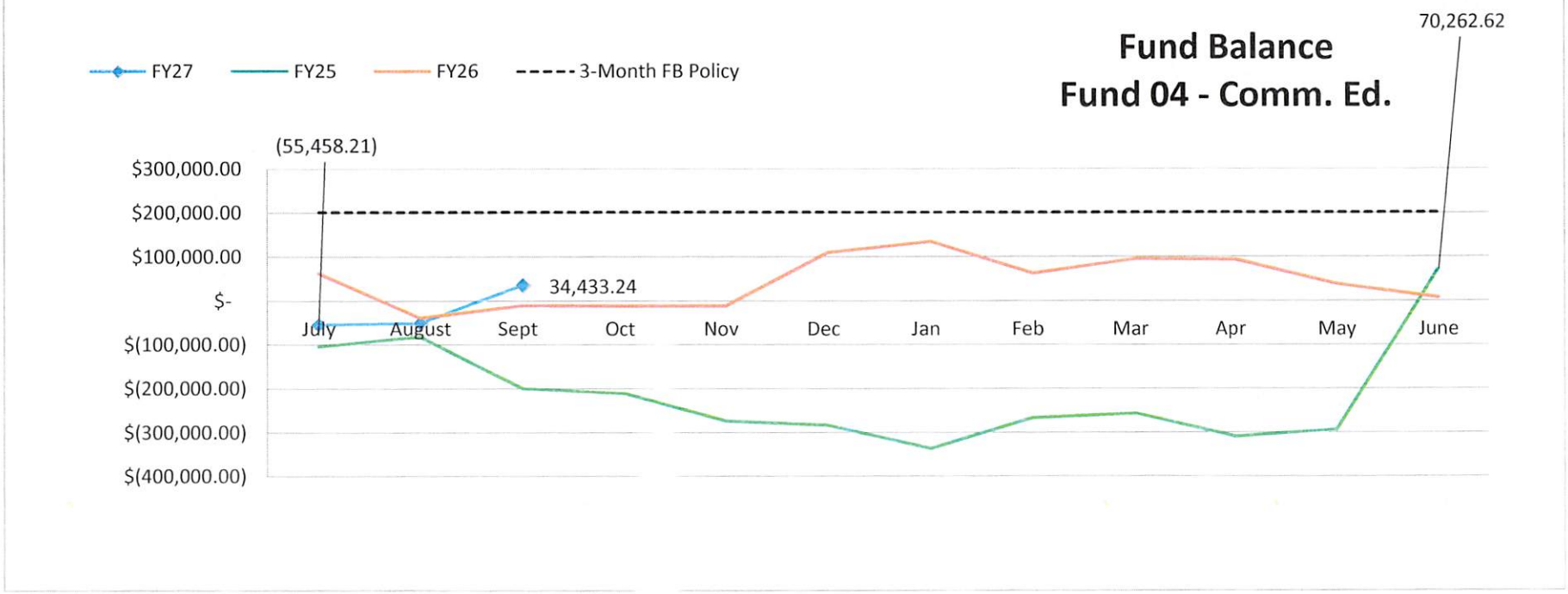
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - July 31, 2026



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - July 31, 2026



Long Prairie-Grey Eagle Business Office – October 2026

This time of year, the District Office is buy with full staff payroll, the October 1st student child count, reporting non-public enrollment to the state, and, of course, our annual financial audit. During audit week—when the independent auditing team digs deep into our books—our office operates as "all hands on deck."

I thought it would be helpful to highlight what actually goes into this yearly financial check-up. Each year, we contract with an independent audit firm, **Creative Planning**, to inspect every dollar spent and earned at Long Prairie-Grey Eagle Public Schools. Their primary job is to ensure our financial record books are accurate, transparent, and fully compliant with state and federal standards.

Key Areas of the Yearly Audit

- **State Legal Compliance:** The auditors verify that we adhere to strict Minnesota laws governing public schools. This includes testing our public bidding processes for purchases, ensuring there are no vendor conflicts of interest, verifying that district funds are safely deposited in state-approved banks, and confirming that accounting follows Minnesota's **Uniform Financial Accounting and Reporting Standards (UFARS)**.
- **Federal Single Audit:** Because LPGE receives federal funding, we undergo an additional, rigorous federal audit. These funds support key programs such as:
    - **US Department of Agriculture (USDA):** The National School Lunch Program and School Breakfast Program.
    - **US Department of Education:** Title I (reading and math support), Title II (teacher quality), and Title III (English learner support).
    - **Competitive Grants:** The Nita M. Lowey 21st Century Community Learning Centers program.
    - *During the federal review, auditors confirm that every grant dollar was spent strictly for its intended purpose, students, and instructional supplies.*
- **Fraud Prevention & Internal Controls:** Auditors don't just review financial spreadsheets; they also conduct confidential interviews with various staff members across the district. They ask whether staff suspect or are aware of any potential fraud or financial irregularities. This process allows auditors to evaluate operational risk and internal controls beyond what numbers on a balance sheet can show.

Once the audit is complete later this fall, the auditors will present their official findings and report card directly to the LPGE School Board during a public meeting.

As always, please contact our office if you have any questions, or just stop in and say hi.

Sherri Evenson

LONG PRAIRIE GREY EAGLE ELEMENTARY

TAMMY CEBULLA – PRINCIPAL

School Board Report

October 2026

Elementary School

1. Homecoming 2026
    a. The students participated in the elementary version of the dress up days. Monday-Pajama Day, Tuesday-Disney Shirt Day, Wednesday-Juke Box (musical shirt) Day, Thursday-'Merica Day (red, white and blue), Friday-Spirit Day.
    b. Wednesday, the Homecoming Court came to the elementary to visit during our lunch time.

    c. Friday, our students attended the annual parade. The elementary float took first place in our division. Thank you to 110 coffee and Long Prairie Rotary for contributing to our prize. Thank you also to all of the staff that helped create the float.





2. National Custodian's Day
    a. On October 2, we celebrated our amazing custodians. We want to thank them for the never ending work that they do on a daily basis.

3. Senior Readers
    a. On October 2, the senior athletes came to the elementary school and read to our students. This was an excellent mentoring moment!




4. Unity Day
    a. On October 21, we will wear orange and celebrate Unity Day. This is a day to celebrate everyone's uniqueness and fight against bullying.

5. I Scream For Books
    a. Thursday, October 29, 2026
    b. Our annual family engagement night will feature books, information about our Title programs, activities and of course, ice cream!

Professional Development

1. On October 14, our staff learned from educators from Sourcewell. The topic was Trauma Informed Instruction. This was a wonderful morning session where we all learned a lot about supporting our students. The day also included time for staff meetings, committee meetings and PLCs. It was a day well spent.

LONG PRAIRIE GREY EAGLE SECONDARY SCHOOL

RACHEL BOTHUN, PRINCIPAL

School Board Report - October 2026

1. **Homecoming Review** - Congratulations to all the LPGE students on a successful Homecoming week celebration. Thank you to all the Homecoming Candidates, King Dirk, and Queen Rebekah for their extra leadership and duties during the week. The 5th Quarter Party on Friday after the football game had about 160 students in attendance. A shout out to the adult volunteer chaperones and the River of Life Church and Student Council for sponsoring the event.

2. **Career Fair** - The career fair was held last Tuesday morning. The students had the opportunity to learn from over 30 different career path presenters as well as visit with representatives from colleges, trade schools, the military, and local businesses looking to hire students. A huge shout out to the event planners and all the local business people who took time out of their day to make this event happen.

3. **School Links**: Integrating a new 7-12 online program that will be fully implemented in the 2027-28 school year (setting up and piloting different features this year). It will provide students with information about careers, the pathway to achieve that career and a host of other information that will provide insight and guidance from the start of secondary school till graduation.

4. **Thunder Online Academy Update -** Currently, we have 34 students enrolled, with 1 additional student pending enrollment, and 4 current students on the waiting list for the end of quarter.

5. **Band/Choir Fundraiser** - Hoagies are on sale through October 22nd. Hoagie making will be Wednesday, November 4th.

6. **Upcoming Dates**
    a. Veterans Day Program - Wednesday, Nov. 11
    b. Parent/Teacher Conferences - Nov. 5 from 3:30-7:30 and Nov. 6 from 8am-12



Superintendent's Report 10/19/2026
Comprehensive Achievement and Civic Readiness Plan (CACR)
The administrative team has been working on updating the look of the CACR plan. We aligned some of the goals with other existing goals such as Achievement and Integration or our District Literacy Plan and kept them more focused on the five areas identified by the state. The objective was to make the document more functional rather than just meeting a state reporting requirement.

Overall our scores increased from 2024-2025 but did not reach the levels we were at in 2023-2024. Our clearest growth area has been the number of our Hispanic students applying for post-secondary education.

Strategic Planning
Our next phase of long-range planning will be to collect data regarding our current goals as well as our current performance across several categories. From here we will bring recommendations to the school board for updates to the strategic plan.

Enrollment Update
Elementary enrollment is holding steady. The secondary school experienced a sharp drop after the first few weeks of school. This appears to be largely the result of students who were anticipated to return this year but did not. Thunder Online Academy continues to grow steadily. At present it appears we will reach capacity, 40 students.

Presently we are reserving a few steads for LPGE students. This brings up the question of how we would like to proceed. Do we move people to waiting lists once we hit capacity, explore options with existing staffing, or bring more staff on to support the growth we are seeing?

Insurance Updates
The district recently when out on a HITA bid. We ultimately chose to stay with our current insurance and add Kavira, a tele-health type option for employees on our insurance. This will have the premiums going up by a little more than 13%. We provided employees more on our professional development day planed for November 2nd. Our hope is to decrease claims by providing Kavira as an additional option to a clinic visit. Reducing claims helps control the cost of insurance premiums.

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 at the elementary school cafeteria. Good luck to all of the candidates.

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753
ENROLLMENT REPORT
Oct-26

	9/2/2026		3-Oct-26		Nov.				Increase	Current ADM
KDGN	71		71							
1	72		72							
2	68		69							
3	68		69							
1-3 SUB	**208**		**210**		**0**		**0**	**0**		**0**
4	65		64							
5	71		70							
6	71		71							
4-6 SUB	**207**		**205**		**0**		**0**	**0**		**0**
Ele Sub	486	TOA	486	TOA		TOA	0	0		0
7	85		80							
8	91		89							
9	76	2	74	4						
10	78	7	76	7						
11	87	9	81	11						
12	80	6	75	9						
7-12 SUB	**497**	**24**	**475**	**31**		**0**	**0**	**0**		**0**
MLL Sub	341		390							
TOTAL		**1032**	**992**		**0**		**0**	**0**		**0**
Estimate ECSE Generating Funds						31	Estimate Extended Time			20
F & R		64%								**1083**
ECSE		15	31						Adj. PU	1093.2

H. Unfinished Business:

- Purchase of skid-steer loader for the Elementary School - This is a carry-over item from last month. The Board will consider whether to purchase a skid-steer for the Elementary School. Staff have identified several potential uses, including loading and unloading deliveries, snow removal, grounds and project work, and providing some equipment redundancy when the Secondary School skid-steer is unavailable. If the Board does not move forward with a skid-steer, discussion should include what alternative equipment would best meet the Elementary School's custodial and material-handling needs, particularly for loading and unloading deliveries.

I. New Business:

I.1. **Donations**

I.2. Discussion of Student Representation – The Board will discuss the possibility of including a student representative at School Board meetings. Information from another district and guidance from MSBA have been provided as examples for consideration. This item is intended for discussion and to determine whether the Board would like administration to further develop an approach for LPGE.

I.3. School Board Meeting Dates for 2027 – The Board will review proposed meeting dates for 2027. The proposed calendar generally continues the Board's regular meeting pattern. With newly elected members taking office in January, the Board may choose to establish the initial meeting dates while allowing the incoming Board an opportunity to review the remainder of the calendar.

I.4. Thunder Online Academy Discussion – Thunder Online Academy is approaching its current enrollment capacity of 40 students, creating several decisions regarding future growth. Administration will update the Board on current enrollment and discuss potential options, including maintaining the existing enrollment cap and waiting list, creating opportunities for existing teachers to provide online instruction for additional compensation, or identifying conditions under which an additional online teaching position might be considered. The purpose of the discussion is to receive Board direction regarding how the district should manage continued demand while maintaining the quality and sustainability of the program.

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

RESOLUTION ACCEPTING DONATIONS for October 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)
Open Gym	$26	Weight room
Mid Central National Bank	$684	Letterclub (Tailgate)
Open Gym	$19.05	Weight room
Open Gym	$31	Weight room
Cash Donation	$750	Tennis
American Food Groups	$1000	FFA
American Food Groups	$100	LPGE Elementary
Minnesota National Bank	$300	Junior Class 1st Place– School Spirit
The Trailer Center	$300	Junior Class 1st Place – Most Creative
Ring Studios	$100	LPGE Tennis 3rd Place – Most Creative
Long Prairie Lions	$300	Junior Class – People's Choice

The vote on adoption of the Resolution was as follows:

Aye:

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

Chair Clerk

Adding a Student School Board Representative

Background

In 1993, the Minnesota State Legislature enacted legislation requiring school districts to appoint a student representative to their respective school boards. This mandate was repealed in 1996, although many districts chose to retain student representation.

In 2000, Representative Greiling introduced a bill to reinstate the requirement, proposing permissive language that would allow—rather than mandate—districts to include student representatives. Currently, state statute does not address student board representation. Nevertheless, more than one hundred and thirty-four public school boards in Minnesota include at least one student representative.

Key Considerations

- *Compensation:* MSBA recommends that student representatives not receive compensation for their service. They are not elected by the public and do not have voting rights on board actions.
- *Expense Reimbursement:* Expense reimbursement is a local decision. If permitted, student representatives should obtain preapproval from a designated authority.
- *Voting Authority:* Student representatives should not be granted voting rights and are not eligible for officer positions on the school board.
- *Closed Meetings:* Attendance at closed sessions is not recommended by MSBA, but the final decision is made by the local school board. MSBA maintains that due to the confidentiality and potential legal ramifications, student participation in such meetings is not appropriate.
- *Board Training:* Student representatives may participate in MSBA school board training sessions with school board approval. MSBA workshop rates are discounted for students.
- *Agenda Items:* Student representatives may propose agenda items in accordance with the school board's established procedures. However, they should not have authority to mandate inclusion. School boards are encouraged to invite student input on relevant agenda topics.
- *Selection Process:* The method of selecting student representatives - whether by the school board or student body - is a local decision.
- *Number of Representatives:* The number of student representatives is determined locally. Some school districts appoint one representative per high school.
- *Orientation:* Districts should provide structured orientation for student representatives and school board members to ensure clarity of roles and expectations.
- *Length of Term:* The duration of service for student representatives is determined locally.
- *Mentorship:* MSBA recommends assigning an experienced school board member as a mentor to support the student representative.

© Minnesota School Boards Association 2026. All rights reserved.

- *Attendance Expectations:* Student representatives should be expected to attend all public school board meetings and working sessions, with consideration given to their academic and extracurricular commitments.
- *Committee Membership:* Participation in school board committees is a local decision. MSBA suggests limiting student involvement to committees focused on student specific topics.
- *Improved School Board Functioning:* Anecdotal evidence suggests that student representation enhances school board awareness of board conduct and student needs, leading to more informed decision-making.

Suggested Guidelines: Making Student Representation a Success

1. Ensure strong support from school administrators and school board members, particularly the chairperson. Create a welcoming environment to affirm the value of student participation.
2. Actively seek input from student representatives.
3. Prioritize the student's academic responsibilities. School board service should complement, not compete with, their educational experience.
4. Seat student representatives at the school board table during regular meetings to foster inclusion.
5. Student representatives serve in an advisory capacity and do not hold voting rights.
6. Representatives should serve a minimum one-year term. The process to fill a vacancy is at the discretion of the school board and should be memorialized in the school board handbook.
7. Student representatives are subject to the same legal, procedural, and policy standards as school board members.
8. The school board retains authority to address any misconduct or procedural violations by the student representative.
9. Student representatives shall not receive confidential materials/private data as defined in school board policy related to personnel, legal matters, negotiations, or individual student issues.
10. Per-diem payments are not provided. Expense reimbursements require prior approval.
11. Mentorship by experienced school board members that will actively support the student in their role is encouraged for successful student engagement.
12. The board chairperson maintains control over meeting agendas and proceedings.

© Minnesota School Boards Association 2026. All rights reserved.

Student School Board Representatives are eligiable to apply for one of three MSBA Robert E. Meeks Student Scholarships. Contact MSBA for more information: development@mnmsba.org

© Minnesota School Boards Association 2026. All rights reserved.

VERNDALE PUBLIC SCHOOLS

Student School Board Representative

Role • Expectations • Boundaries • Support

Welcome to the Board Table

The Student School Board Representative brings an important student perspective to the Verndale School Board. This is a leadership and civic-learning opportunity designed to help the Board better understand student experiences, needs, successes and ideas. Your voice matters, and you are encouraged to participate thoughtfully, ask questions, share student perspectives and help strengthen communication between students and district leadership.

Your role is advisory. You are not an elected school board director and do not carry the legal authority of an elected board member. Consistent with Minnesota School Boards Association (MSBA) guidance for student representatives, the student representative participates in public Board work while remaining protected from confidential and sensitive matters.

1. The Purpose of Your Role

- Bring student voice and perspective into Board conversations.
- Help Board members understand what students are experiencing across academics, activities, school climate, facilities, communication and other student-centered topics.
- Share important student accomplishments, concerns, ideas and emerging trends.
- Help students better understand the role and work of the School Board.
- Build leadership, communication, civic engagement and governance skills.
- Serve as a positive connection between Verndale students, district leadership and the School Board.

2. What You Are Expected to Do

- Attend regular School Board meetings and other public Board sessions when requested and reasonably possible.
- Review the public agenda and materials provided to you before meetings.
- Come prepared to give a brief Student Representative Report when it appears on the agenda.
- Listen carefully and participate respectfully in Board discussions when student perspective would be helpful.
- Ask questions when you need clarification. You are not expected to already understand school finance, policy, legal language or Board procedures.
- Seek input from a broad range of students rather than representing only your own grade, friend group, activity or personal experience.
- Share information accurately and distinguish between your personal opinion and feedback you have heard from other students.
- Maintain professional behavior and follow the same meeting expectations for respect, order and appropriate conduct that apply at the Board table.
- Let the Superintendent, Board Chair or your mentor know in advance when school, family, work, athletics or activities prevent you from attending.
- Remember that being a student comes first. Your academic responsibilities and healthy participation in school life remain the priority.

3. What Your Role Includes

Your Role Includes	What That Can Look Like
Student Voice	Sharing what students are seeing, experiencing, celebrating or concerned about.
Student Report	Providing updates about academics, activities, events, student organizations, school culture and accomplishments.
Questions	Asking for explanations of agenda items, terms, processes or decisions.
Discussion	Offering student perspective during public discussion when recognized by the Board Chair.
Listening	Learning how the district makes decisions and hearing perspectives from Board members, administrators and community members.
Student Outreach	Informally gathering ideas or feedback from students and encouraging students to use appropriate district communication channels.
Leadership	Modeling respectful communication, confidentiality, preparation, curiosity and responsible civic participation.
Advocacy	Helping the Board consider how decisions may be experienced by students while keeping the needs of all Verndale students in mind.

4. What Your Role Does NOT Include

- You do not vote on School Board motions or resolutions.
- You do not have the legal authority of an elected School Board member.
- You do not direct teachers, coaches, administrators, paraprofessionals or other employees.
- You do not make promises to students about what the Board or administration will decide.
- You do not investigate complaints involving students, employees, coaches or families.
- You do not participate in closed meetings or receive confidential/sensitive materials involving personnel, negotiations, legal strategy, individual student matters, discipline, private data, land acquisition or other matters the district determines are not appropriate for student-representative access.
- You are not expected to speak for every student or know every student's opinion.
- You are not responsible for solving individual student concerns. Those should be directed to the appropriate teacher, coach, counselor, principal or administrator.
- You are not expected to choose between 'the students' and 'the Board.' Your responsibility is to bring useful student perspective to the Board's decision-making process.

5. Your Student Representative Report

A helpful report is brief, student-centered and informative. Consider including:

- What's going well for students right now?
- What are students excited about?
- What important events, activities or accomplishments should the Board know about?
- Are there themes or concerns you are hearing from multiple students?
- Is there an upcoming decision where student perspective may be helpful?
- What is one thing you would like Board members to better understand about the student experience?

A good goal: 3–5 minutes. You do not need to report on everything happening at school.

6. When a Student Brings You a Concern

Students may see you as someone they can talk to. Listen respectfully, but remember that being the Student Board Representative does not make you an administrator or investigator.

- Listen without promising a specific outcome.
- If there is an immediate safety concern, tell a trusted school adult or administrator right away.
- For ordinary concerns, encourage the student to begin with the staff member closest to the issue and follow the school's chain of command.
- Do not bring names or identifying details about individual students or employees into a public Board meeting.
- If you are unsure what to do, contact the Superintendent, Principal, counselor or your Board mentor.

7. Confidentiality & Good Judgment

Most of what you receive as a student representative should be public information. However, Board service may expose you to situations where discretion is important. Never share private student information, personnel information, rumors, or information that district leadership has identified as confidential or not appropriate for public discussion.

Be thoughtful about social media. A post, screenshot, group chat or text can travel far beyond its intended audience. When in doubt about whether Board-related information should be shared, ask before posting or forwarding it.

8. Meeting Etiquette

- Arrive on time and be ready when the meeting begins.
- Silence and put away your phone unless it is needed for Board materials.
- Follow the agenda and listen when others are speaking.
- Wait to be recognized by the Board Chair before entering formal discussion.
- Disagree respectfully. Different perspectives are a normal and valuable part of governance.
- Ask questions freely. It is okay to say, “Can you explain what that means for students?”
- Remember that public meetings may be recorded, streamed or attended by community members.

9. Important Reminders

Student First: Your academics, health, family responsibilities and appropriate school commitments come first. MSBA specifically recommends recognizing that being a student is the priority.

Your Perspective Is Valuable: You were invited to the table because adults do not experience school in the same way students do.

You Don't Have to Know Everything: School governance has a learning curve. Questions are encouraged.

Represent Broadly: Look beyond your own experiences. Listen to younger students, older students, students in different activities and students whose experiences may differ from yours.

Be Respectful, Not Silent: Respect does not mean agreeing with everyone. Thoughtful disagreement and honest student feedback are welcome.

Avoid Surprises: If you plan to raise a significant concern, especially one involving safety, conflict or a sensitive issue, talk with the Superintendent or your mentor before the meeting.

Public vs. Private: Assume Board meeting discussions and public materials can be seen by the community. Never discuss individual student or employee matters publicly.

10. Support You Can Expect

Verndale Public Schools wants this experience to be meaningful and manageable. You can expect:

- A welcoming seat at the Board table during regular public meetings.
- An orientation to Board meetings, agendas, basic governance, confidentiality and your student-representative role.

- An adult mentor—such as an experienced Board member—to help you understand Board processes and meeting content.
- Support from the Superintendent and Board Chair when you have questions or are unsure how to handle a situation.
- Agenda materials appropriate for your role with enough time to review them whenever possible.
- Clear explanation when a portion of Board business is confidential or outside the student representative's role.
- Flexibility when academics, school activities or other reasonable student commitments conflict with Board responsibilities.
- Opportunities to ask questions and receive explanations without feeling that you should already know the answer.

11. People to Go to for Help

When You Need...	Start With...
Help understanding an agenda item	Superintendent or Board mentor
Help understanding Board procedure	Board Chair, Superintendent or Board mentor
A student safety concern	Principal, Superintendent, counselor or another trusted school adult immediately
Help preparing your Student Representative Report	Superintendent, Principal or Board mentor
A concern involving a specific student or employee	Superintendent or Principal — do not address it publicly
Help balancing the role with school commitments	Superintendent, Board mentor, Principal or counselor

12. Student Representative Commitment

As the Verndale Student School Board Representative, I understand that this position is an opportunity to bring student voice to district governance and to learn about public service. I will do my best to:

☐ Attend and prepare for meetings.
☐ Listen to and represent a broad range of student perspectives.
☐ Participate respectfully and ask questions.
☐ Protect private and sensitive information.
☐ Follow appropriate school and Board processes.
☐ Use good judgment in public, online and in conversations about Board business.
☐ Ask for help when I am unsure.
☐ Remember that I am a student first and that this role should support, not interfere with, my education.

Student Representative: _____

Signature: _____ Date: _____

Board Mentor: _____

Superintendent/Board Chair: _____

Reference & Local Use Note

This Verndale guidance is based in part on Minnesota School Boards Association guidance for adding student school board representatives. MSBA recommends an advisory, nonvoting student role; seating the student at the Board table; attendance at public meetings; adult mentoring; recognizing that the student's education comes first; and excluding student representatives from confidential and sensitive Board materials. Verndale Public Schools may further define the selection process, term, attendance expectations and local procedures.

This document is intended as an orientation and expectations guide. Applicable Minnesota law and adopted Verndale Public Schools policies control if a conflict arises.

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL BOARD
2027 MEETING DATES & TIME

Mondays

January 4	6:00 (Reorganization Meeting)	Long Prairie
January 25	6:00	Long Prairie
February 22	6:00	Long Prairie
March 15	6:00	Long Prairie
April 19	6:00	Long Prairie
May 17	6:00	Long Prairie
June 14	6:00	Long Prairie
July 219	6:00	Long Prairie
August 116	6:00	Long Prairie
September 20	6:00	Long Prairie
October 18	6:00	Long Prairie
November 15	6:00	Long Prairie
December 20	6:00	Long Prairie
January 3, 2027	6:00 (Reorganization Meeting)	Long Prairie

In the event of school closure due to inclement weather, the school board will hold the meeting on the next business day.