Regular Meeting

Monday, November 16, 2026 6:00 PM
Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Guests**

E. **Consent Agenda**

E.1. Minutes

E.2. Bills

E.2.a. Regular Bills

E.2.b. Funds Transfers

E.2.c. Revolving Fund

E.2.d. P-Card Statement

E.3. Financial Report

E.4. Personnel

E.5. Assurance of Compliance Report

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. Discussion and Possible Sale of Soldiers Field

H.2. 2027 Board Meeting Dates

H.3. Student Representation

I. **New Business**

I.1. Donations

I.2. Discussion about putting the Tennis Courts out for bid

J. **Adjourn**

AGENDA

ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE

Reunión Regular de la Junta Escolar

16 de noviembre 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 se cancele debido a inclemencias del tiempo u otras condiciones de emergencia, la reunión se llevará a cabo al día siguiente a la misma hora y en el mismo lugar.

De conformidad 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 regular de la reunión y todas las votaciones se realizarán mediante llamada nominal.

A. Apertura de la sesión y Juramento a la Bandera

B. Pase de lista

C. Aprobación de la Agenda

D. Invitados

E. Agenda de Consentimiento

1. Actas
2. Facturas y Cuentas

    a. Facturas regulares

    b. Transferencias de fondos

    c. Fondo rotatorio

    d. Estado de cuenta de la tarjeta de crédito institucional (P-Card)

3. Informe Financiero
4. Personal
5. Informe de Garantía de Cumplimiento

F. Informes, Correspondencia e Invitados

1. Representantes Estudiantiles
2. Informes de Programas

    a. Informe de Actividades

    b. Educación Comunitaria

    c. Tecnología

    d. Gerente de Negocios / Administración Financiera

    e. Enfermería / Oficina de Salud

3. Directores
4. Junta Escolar
5. Superintendente

    a. Minuta de la Junta

G. Destacado de la Junta Escolar

H. Asuntos Pendientes

1. Discusión y Posible Venta de Soldiers Field
2. Fechas de las Reuniones de la Junta para 2027
3. Representación Estudiantil

I. Nuevos Asuntos

1. Donaciones
2. Discusión sobre someter a licitación las canchas de tenis

J. Cierre de la Sesión

Consent Agenda Notes

E.1 – E.3 – see attachments

E.4 –Personnel –

a. Hires –

b. Coaching – Tori Kleinschmidt (JHGBB Coach), Jessica Wettstein (Assistant Gymnastics Coach), Luke Geiser (One Act Play)

c. Resignations – Brianna Petron (Paraprofessional), Tyler Dreher (JH Baseball Coach)

E.5 – Assurance of Compliance Report - see attachment

School Board Minutes
Regular Meeting
Monday, October 19, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, October 19, 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, Jim Kreemer, David Ruda, Marja Krueger, Brad Evenson, Kelsey Paurus, Charlotte Roe, Nicole Cuchna, Nate Hibbs, Stephanie Luna, Kaleb Bundy, Rachel Bothun, Tammy Cebulla, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

It was moved by Hollenkamp and seconded by Zastrow to adopt the agenda with the addition of Jim Kreemer as a Guest Speaker regarding Soldiers Field with possible action and the addition of $8527.50 to the Donation list from the Workathon for Letterclub. Motion unanimously carried.

Guest Speakers Stephanie Luna and Kaleb Bundy presented on behalf of the SALT team. Their presentation focused on the athletic program and the “Journey through the culture of Belonging”

Nicole Cuchna and Nathan Hibbs gave a presentation on the testing data results from the recent testing that has been conducted.

Charlotte Roe gave a recap of the Thunder Online Academy and how things were going. Current enrollment is 34 students and 3 more joining the end of the quarter.

Jim Kreemer, Mayor of the City of Long Prairie is requesting that the LPGE School provide a Quit Claim Deed for Soldier’s Field to the city so they can use the 1.2 million dollars to transform it into a community area with a splash pad, walking track, playground, outdoor ice rink, etc.

A motion was made by Zahnow and seconded by Zastrow to allow the Superintendent to check with legal to see if we are able to give the land to the City of Long Prairie and bring a recommendation back to the board at the next meeting. Motion unanimously carried.

Mr. Ludvigson gave a presentation on the Comprehensive Achievement and Civic Readiness Plan. The goal for this plan is to make it more usable as a school.

It was moved by Hollenkamp and seconded by Wolf to approve the following Consent Agenda with the Removal of E6 (a,b,c) regarding MOU’s, Coaches and Extended Absences, Addendum to the Read Act and Shared Registered Nurse Coverage, for further discussion and the addition of the hiring of Cesar Rodriguez for the Elementary Night Custodian:

CA-1. Regular meeting minutes September 21, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 25787-25900=$162,413.06

FY 27 Checks numbered to and including 25901-25953=$805,270.44

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
9/15/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	23,824.58
9/15/2026	WX	COMMISSIONER OF REVENUE	-417.24
9/15/2026	WX	COMMISSIONER OF REVENUE	31,032.48
9/15/2026	WX	COMMISSIONER OF REVENUE	308.96
9/15/2026	WX	TEACHERS RETIREMENT ACCOUNT	104,315.22
9/15/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	-2,265.03
9/15/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	163,528.10
9/15/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	1,528.71
9/15/2026	WX	AVIBEN	-482.00
9/15/2026	WX	AVIBEN	13,150.00
9/15/2026	WX	AVIBEN	482.00
9/15/2026	WX	AVIBEN	3,566.66
9/15/2026	WX	AVIBEN	2,254.16
9/15/2026	WX	AVIBEN	416.66
9/15/2026	WX	AVIBEN	4,266.72
9/15/2026	WX	AVIBEN	766.67
9/15/2026	WX	AVIBEN	3,847.07
9/15/2026	WX	AVIBEN	6,580.09
9/15/2026	WX	AVIBEN	1,386.67
9/15/2026	WX	AVIBEN	503.35
9/15/2026	WX	AVIBEN	660.00
9/15/2026	WX	AVIBEN	333.34
9/15/2026	WX	AVIBEN	41.67
9/15/2026	WX	AVIBEN	50.00

9/15/2026	WX	AVIBEN	-41.67
9/15/2026	WX	AVIBEN	-50.00
9/15/2026	WX	AVIBEN	2,983.70
9/15/2026	WX	AVIBEN	750.02
9/17/2026	WX	DELTA DENTAL OF MN	-69.70
9/17/2026	WX	DELTA DENTAL OF MN	3,990.83
9/17/2026	WX	DELTA DENTAL OF MN	69.70
9/17/2026	WX	EYE MED VISION CARE, LLC	358.57
9/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	-1,538.00
9/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	129,237.00
9/17/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	769.00
9/24/2026	WX	COMMISSIONER OF REVENUE	232.76
9/24/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	1,457.13
9/24/2026	WX	TEACHERS RETIREMENT ACCOUNT	1,185.14
9/24/2026	WX	TEACHERS RETIREMENT ACCOUNT	1,190.71
9/24/2026	WX	TEACHERS RETIREMENT ACCOUNT	-1,791.46
9/30/2026	WX	COMMISSIONER OF REVENUE	2,189.10
9/30/2026	WX	COMMISSIONER OF REVENUE	22.78
9/30/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	491.22
9/30/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	15,967.95
9/30/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	11,815.75
9/30/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	214.20
9/30/2026	WX	TEACHERS RETIREMENT ACCOUNT	178.84
9/30/2026	WX	TEACHERS RETIREMENT ACCOUNT	-9.62
9/30/2026	WX	AVIBEN	308.34

9/30/2026	WX	AVIBEN	270.00
9/30/2026	WX	AVIBEN	2,464.00
9/30/2026	WX	AVIBEN	240.00
9/18/2026	WX	BMO	4,882.63
9/30/2026	WX	ZIONS BANK	26,720.47

CA-2c. Revolving checks numbered to and including – 5880-5887=$200.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires
1) Layla Sorensen - Elem. Paraprofessional
2) Kim Pohlman - Para Sub
3) Cesar Rodriguez - Elem. Night Custodian
4) Kristi Gaida - Head Gymnastics Coach

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) Kristi Gaida - Head Gymnastics
2) Chad Wehrman - Head Boys Hockey
3) Justin Moore - Assistant Boys Hockey
4) David Wright - Head Girls Hockey
5) Otis Ostendorf - Assistant Girls Hockey
6) Brett Eisenschenk - Head Boys Basketball
7) Jonathan Young - Assistant Boys Basketball
8) Tanner Roske - 9th Grade Boys Basketball
9) Tyrone Scott - JH Boys Basketball
10) Brent Sterriker - Head Girls Basketball
11) Angela Eldred - Assistant Girls Basketball
12) Brandon Schulte - 9th Grade Girls Basketball
13) Diana Hegseth - JH Girls Basketball
14) Nate Pachan - Head Wrestling
15) Michael Meagher - Assistant Wrestling
16) Bryce Kircher - Assistant Wrestling

B. Accept the following resignations:
1) Nikki Rohde - Assistant Gymnastics Coach
2) Cecilia Gonzalez - Paraprofessional/HS

C. 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.

CA-5 Approve the Comprehensive Achievement and Civic Readiness Plan

CA-6 Memorandums of Understanding

- Coaches and Extended Absences
- Addendum to the Read Act

- Shared Registered Nurse Coverage

Motion unanimously carried.

Mr. Evenson reported that we got an additional 19 VPK seats. Our 4 year old class should be fully funded now. The Career Fair was a huge success. A big shout out to Luan Brunkhorst with the Long Prairie Area Chamber, Alex Tech and CLC college. A few former students were also there representing different professions. Mr. Evenson also gave a shout out to the mentorship with the work base learning program.

Kelsey Paurus stated that they have hired a new Head Gymnastic Coach. She stated that the Lions donated $10,000 to the athletic department, most will be utilized for scholarships. The 5th Quarter party after the Homecoming Football game went over good with about 160 attending. Discussion was held on the Hudl invoice as prices have been going up pretty consistently. This will be tabled until the next meeting and hopefully more information will be available by next meeting.

Tammy Cebulla and Rachel Bothun - Both invited all to their Veterans Day Programs on November 11. The recent PD day went over good, it started with information on Trauma, then the staff had a meeting and then the staff broke out into smaller groups and worked with their teams. It was a very productive day. Parent Teacher Conferences are coming up the first week in November.

Board - All board members are wanting to be signed up for the MSBA Conference.

Superintendent Ludvigson explained where our drop in enrollment was coming from.

Board Highlight – Homecoming was a good event. Big “Thank you” to the River of Life Church for putting on the 5th Qtr Party. Shout out to all of the people involved in getting the Career Fair put together.

Old Business: Discussion was held again on the purchase of a Skidloader for the Elementary School. The board denied this request due to the lack of need.

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

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 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)
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
Phone-a-thon	$8527.50	Letterclub
Long Prairie Lions	$10,000	Athletic Department

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.

Discussion was held on having a student representative to sit on the board. Kelsey raised concern that the kids have full plates already and do not want to have their grades suffer. The board was going to put together a list of expectations and provide it to Kelsey to see if there would be any student interest at this time.

The school board calendar for 2027 was reviewed with the suggestion of having the November meeting date changed to November 22, 2027 to avoid the overlap with the MREA Conference. A new calendar will be reviewed at the next meeting.

Discussion was held on the Online Academy and where we go from here as we are close to meeting the threshold of 40 students. Suggestion by Rachel Bothun and Jeremiah Zahnow to keep the program at the cap of 40 students for this 1st year and reevaluate going forward.

A special meeting was set to Canvass Election Results for November 9, 2026 at 6:00 p.m. in District Board Room 209.

Questions concerning the MOU's from the Consent agenda were addressed. A motion was made by Zastrow and seconded by Zahnow to accept the MOU's. Motion unanimously carried.

The meeting was adjourned at 8:53 pm by Chairman Gohman.

_____

Lori Hollenkamp, Clerk

School Board Minutes
Special Meeting
Monday, November 9, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, November 9, 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, Jim Kreemer, David Ruda and Jenny Thelen.

The Pledge of Allegiance was recited by all present.

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

It was moved by Zastrow and seconded by Hollenkamp to accept the Canvassing of the Election Results from the November 3, 2026 Election.

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

Pursuant to due call and notice thereof, a Special meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), State of Minnesota, was duly held in the School District on the 9th day of November, 2026, at 6:00 o'clock p.m. for the purpose, in part, of canvassing its general election.

The following members were present:

and the following were absent:

Member _____ moved the adoption of the following resolution:

RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT GENERAL AND SPECIAL ELECTION

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

1. It is hereby found, determined, and declared that the general election of the voters of this School District held on November 3, 2026, in conjunction with the State General Election, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 6008 voters of the School District voted at said general election on the election of three (3)

school board members for four (4) year term vacancies on the School Board caused by expiration of term on the first Monday in January next following the general election as follows:

David Ruda	2217	Write in	58
Jeremiah Zahnow	1877		
Marja Krueger	1535		
Renee Kreemer	1214		

3. David Ruda, Jeremiah Zanhow, and Marja Krueger, having received the highest number of votes, are elected to four (4) year terms beginning on the first Monday in January, 2027.

4. The Clerk is hereby directed to certify the results of the election to the County Auditor of each county in which the School District is located in whole or in part.

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

_____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF TODD)

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

WITNESS MY HAND officially as such Clerk this 9th day of November, 2026.

_____
School District Clerk

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND DIRECTING THE SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION RELATED DUTIES

WHEREAS, the board has canvassed the general election for school board members held in conjunction with the State General Election on November 3, 2026.

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

1. The Board Chair and Clerk are hereby authorized to execute Certificates of Election on behalf of the School Board of Independent School District No. 2753 to the following candidates:
   a. David Ruda
   b. Jeremiah Zahnow
   c. Marja Krueger

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The Certificate of Election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the Clerk of the School Board is hereby directed to deliver a certificate to each person entitled thereto personally or by certified mail.

4. The Clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF TODD)

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

WITNESS MY HAND officially as such Clerk this 9th day of November 2026.

_____
School District Clerk

A resolution authorizing the sale of Surplus Property was presented to the board for Soldiers Field.

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

Pursuant to due call and notice thereof, a special meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle) was held in the School District on November 9, 2026, commencing at 6:00 o'clock p.m.

The following Board members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL PROPERTY AND TAKING OTHER ACTIONS WITH RESPECT THERETO

WHEREAS, Independent School District No. 2753 (Long Prairie-Grey Eagle) (the "School District") is a public school corporation and political subdivision duly formed and organized pursuant to Minnesota law; and

WHEREAS, the School District owns a parcel of land in the City of Long Prairie, Minnesota (the "City") that is legally described and depicted in the attached **Exhibit A** (the "Property"); and

WHEREAS, decades ago, the School District entered into an agreement with the City of Long Prairie, Minnesota (the "City") wherein the School District granted a long-term license (the "License Agreement") which allowed the City to use the Property for recreational purposes and to make various improvements to the Property. Pursuant to the License Agreement, the City

agreed to assume any and all costs of ownership including maintenance, taxes, insurance, assessments whether special assessments or otherwise, and any other costs of ownership.

WHEREAS, the City has recently expressed interest in purchasing the Property from the School District; and

WHEREAS, the School Board finds and determines that the Property is not presently used for school purposes and is therefore deemed to be surplus property; and

WHEREAS, selling the Property will not interfere with school operations; and

WHEREAS, the administration recommends that it be sold in a manner consistent with Minnesota law.

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

1. The School District administration is hereby authorized to sell the Property through any sale method permitted by law at purchase price to be determined by the School Board in consultation with the administration. The administration is authorized to obtain an appraisal of the Property if deemed appropriate by the administration.

2. The Property shall be sold "as is," with no warranties expressed or implied. The District reserves the right to reject any offer if deemed in the best interest of the District.

3. The School District administration is authorized, with the advice and assistance of the School District's legal counsel, to prepare a purchase and sale agreement for the sale of the Property to the City, which shall contain such terms and conditions as are deemed reasonable and appropriate by the administration.

4. The Board Chair and Clerk are hereby authorized to execute and deliver said purchase agreement, as well as the deed and all other instruments, agreements and certificates necessary to complete the conveyance of the Property to the City.1

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

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

CERTIFICATION

STATE OF MINNESOTA)
) ss.
COUNTY OF TODD)

I, the undersigned, being the fully qualified and acting Clerk of Independent School District No. 2753 hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the School Board of Independent School District No. 2753 duly called and held on the date therein indicated, so far as such minutes relate to a Resolution Authorizing the Sale of Surplus Real Property; and Taking Other Actions With Respect Thereto and that said resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this _____ day of November, 2026.

By: _____
Clerk of the School Board
Independent School District No. 2753

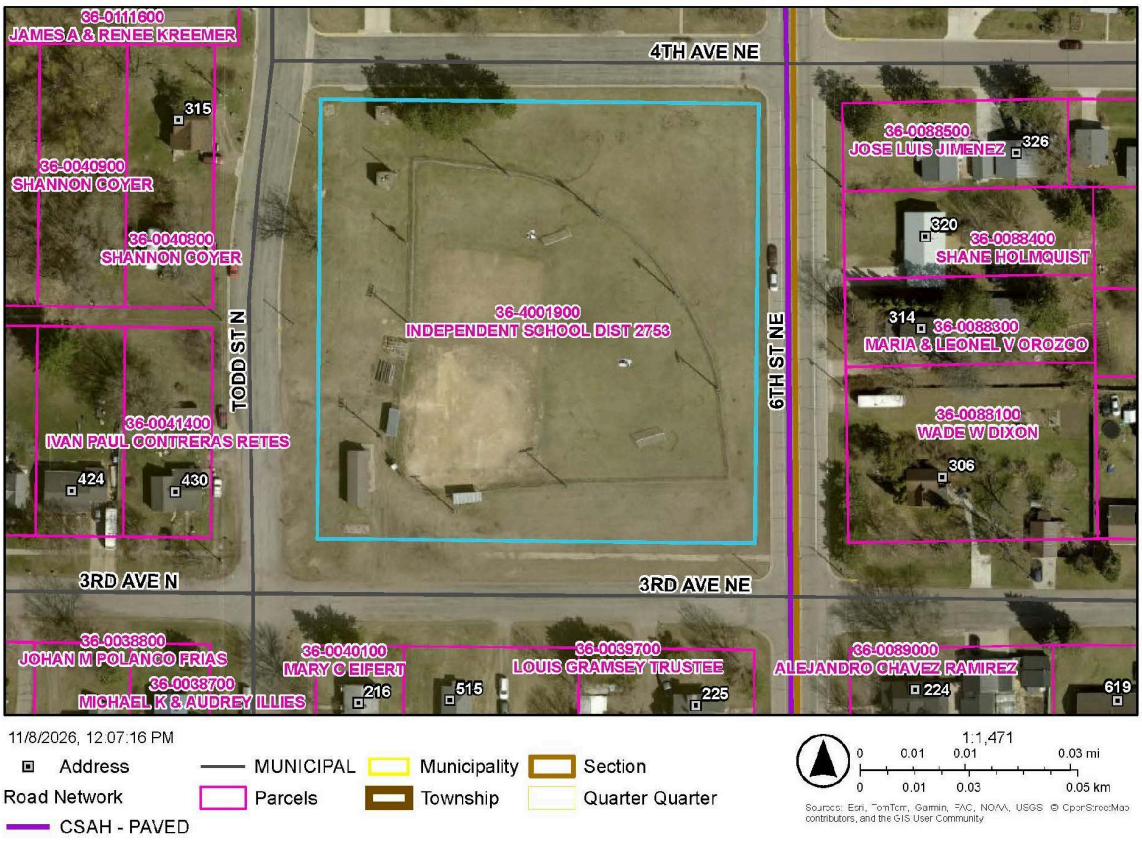
EXHIBIT A

LEGAL DESCRIPTION AND DEPICTION OF THE PROPERTY

PID No. 36-4001900

Block Seven (7), Tweed's Third Addition to the Village (now City) of Long Prairie, according to the
plat thereof on file and of record in the office of the County Recorder in and for said County and State.

SOLDIER FIELD PARCEL



A motion was made by Levin and seconded by Zahnow to pass the Resolution to Authorize the sale of Surplus Property (Soldiers Field). Motion unanimously carried.

The meeting was adjourned at 6:06 pm by Chairman Gohman.

_____
Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 26050-26107 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26050**	**3848**		**ACELLEN ALEXA CORONA RAMIREZ**		**Check**
			E	01 103 203 000 000 401 INTERPRETING FOR CONFERENCES - ELEM	$80.84	
PO#:	**Voucher #:**	**14369**	Invoice	**Invoice No:** 11052026	**11/16/2026**	**Paid Amt: $80.84**
						Check Amount: $80.84
MNBK	**26051**	**3890**		**ADLIN OTERO PEREZ**		**Check**
			E	01 103 203 000 000 401 INTERPRETING FOR CONFERENCES - ELEM (	$171.79	
PO#:	**Voucher #:**	**14371**	Invoice	**Invoice No:** 11062026	**11/16/2026**	**Paid Amt: $171.79**
						Check Amount: $171.79
MNBK	**26052**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**		**Check**
			E	04 005 505 076 499 360 SEPTEMBER LATE BUS	$1,232.61	
PO#:	**Voucher #:**	**14252**	Invoice	**Invoice No:** 439 Sept LB	**11/16/2026**	**Paid Amt: $1,232.61**
						Check Amount: $1,232.61
MNBK	**26053**	**1058**		**ALEXANDRIA SHOOTING PARK**		**Check**
			E	01 400 298 413 301 401 HIGH SCHOOL AMMO PROGRAM - 42 FLATS	$3,570.00	
PO#:	**Voucher #:**	**14308**	Invoice	**Invoice No:** 10331	**11/16/2026**	**Paid Amt: $3,570.00**
						Check Amount: $3,570.00
MNBK	**26054**	**3888**		**ALEXIS NIELSEN**		**Check**
			E	01 103 640 000 316 366 MILEAGE TO FED FALL AREA DISABILITY MT	$59.28	
PO#:	**Voucher #:**	**14263**	Invoice	**Invoice No:** 11032026	**11/16/2026**	**Paid Amt: $59.28**
						Check Amount: $59.28
MNBK	**26055**	**1064**		**ALL STAR TROPHY & AWARDS INC**		**Check**
			E	01 400 298 475 301 401 FOOTBALL / VOLLEYBALL PLAQUES	$15.50	
			E	01 400 298 461 301 401 FOOTBALL / VOLLEYBALL PLAQUES	$186.50	
			E	01 400 298 415 301 401 FOOTBALL / VOLLEYBALL PLAQUES	$31.00	
PO#:	**Voucher #:**	**14303**	Invoice	**Invoice No:** 14896	**11/16/2026**	**Paid Amt: $233.00**
						Check Amount: $233.00
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 102 201 000 000 430 B001XUPG8M Educational Insights SpinZone	$22.49	
			E	01 102 201 000 000 430 B0039VZFT8 Teacher Created Resources W	$18.49	
			E	01 102 201 000 000 430 B01AXBGXF6 Teacher Created Resources C	$16.49	
			E	01 102 201 000 000 430 B07SD3T8M1 STAR-SPANGLED 2.8” LED Pu	$8.99	
			E	01 102 201 000 000 430 B07Y98CFPB Mattel Games Giant UNO Card	$15.39	
			E	01 102 201 000 000 430 B08TBJ3DNR FUNERICA 8-Set Bendable Pla	$16.14	
			E	01 102 201 000 000 430 B0CD7236BP SHANGRLA Googly Eyes Stick	$9.89	
			E	01 102 201 000 000 430 B0DCT1DKK8 Lit Letters Phonics Flashcards	$28.49	
			E	01 102 201 000 000 430 B0DVH3PGZP Educational Insights Lowercas	$26.69	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26056	3126		AMAZON CAPITAL SERVICES		Check
			E 01 102 201 000 000 430	B0DZHKYKMV Banafich 2 Pack Magnetic Per	$17.98	
			E 01 102 201 000 000 430	B0F5HRT2VC Restynic Fairy Garden Mini Ch	$8.54	
			E 01 102 201 000 000 430	B0GLZP1JGQ Junior Learning CVC Snacks -	$12.99	
			E 01 102 201 000 000 430	B0H6L2D18N hand2mind MarbleTracers - Lo	$26.99	
			E 01 102 201 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 3266	Voucher #:	14363	Invoice	Invoice No: 16CR-CY9Q-NX6M	11/16/2026	Paid Amt: $229.56
			E 01 400 298 457 301 401	B0H7VK9RFF FillTouch 30 Pcs Veteran's Da	$31.59	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.99	
PO#: 3291	Voucher #:	14352	Invoice	Invoice No: 1FDL-XP11-PX1Q	11/16/2026	Paid Amt: $38.58
			E 01 303 260 000 000 430	SHIPPING CREDIT FOR PO 3289	$6.99	
PO#:	Voucher #:	14353	Credit	Invoice No: 19RG-9WWR-KMM9	11/16/2026	Paid Amt: ($6.99)
			E 01 303 260 000 000 430	B0FHW47LB3 Frienda 76 ft Soft Plants Ties F	$39.98	
			E 01 303 260 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3289	Voucher #:	14354	Invoice	Invoice No: 1MPR-HGCR-7HGF	11/16/2026	Paid Amt: $46.97
			E 01 400 298 457 301 401	B000N35G5S EXPO Low Odor Dry Erase Mar	$8.78	
			E 01 400 298 457 301 401	B004DJ52N4 Learning Resources Pop for Let	$9.99	
			E 01 400 298 457 301 401	B0D25CTMVH 60 Magnetic CVC Photo Objec	$17.95	
			E 01 400 298 457 301 401	B0H63BPB9L hand2mind Mini Object Phonem	$69.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3286	Voucher #:	14355	Invoice	Invoice No: 16V1-T4VK-Q3F4	11/16/2026	Paid Amt: $106.71
			E 01 400 298 457 301 401	B00JM5GZGW Play-Doh Modeling Compound	$24.06	
			E 01 400 298 457 301 401	B01MV4R07B Shark Bite -- Roll the Die and F	$19.79	
			E 01 400 298 457 301 401	B07VYPDFJ7 OuMuaMua Dinosaur Toys 6 Pa	$12.99	
			E 01 400 298 457 301 401	B09M6T4QVV Shuttle Art Dot Markers, 15 Co	$13.98	
			E 01 400 298 457 301 401	B0C38QWQP2 Aizweb Silly Sentence Building	$12.99	
			E 01 400 298 457 301 401	B0CN8B6DHF Teeth Mouth Model 6X Enlarge	$65.97	
			E 01 400 298 457 301 401	B0F63CMLXT Following Spatial Directions Wo	$9.99	
			E 01 400 298 457 301 401	B0FR9RCX9M Mystery Box for 3 4 5 6 7 8 Ye	$24.99	
			E 01 400 298 457 301 401	B0G6YB8LDC Following Quantitative Directio	$10.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3279	Voucher #:	14356	Invoice	Invoice No: 1KFH-KJ93-C4KV	11/16/2026	Paid Amt: $195.75
			E 01 400 298 457 301 401	B0CX5374C1 Waleaf Swivel Bar Stools Set o	$179.98	
PO#: 3278	Voucher #:	14357	Invoice	Invoice No: 13DX-QHJK-F3HN	11/16/2026	Paid Amt: $179.98
			E 01 400 298 457 301 401	B001AZ3KHY Sharpie Metallic Permanent Ma	$12.59	
			E 01 400 298 457 301 401	B005HYDC68 Master Magnetics Roll-N-Cut F	$7.59	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 400 298 457 301 401	Freight	$6.99	
PO#: 3278	**Voucher #:**	**14358**	Invoice	**Invoice No:** 1C7Q-T91T-FV6F	**11/16/2026**	**Paid Amt:** **$27.17**
			E 01 400 298 457 301 401	B00G4CJ8GK Sharpie Permanent Markers, Bu	$17.49	
			E 01 400 298 457 301 401	B0BHY9XSKY Langqun 41pcs Plastic Polyme	$7.99	
			E 01 400 298 457 301 401	B0BLGRXSQP Clay Tools, 14-Piece DIY Plasti	$3.99	
			E 01 400 298 457 301 401	B0CPT7Y4SX Crayola Colored Pencils Classp	$38.69	
			E 01 400 298 457 301 401	B0FV2G3YGV ESSENSON Air Dry Clay 210 (	$79.98	
			E 01 400 298 457 301 401	B0GFDPPY7C 16 Pcs Mini Rolling Pin, 8 Inch	$49.98	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3277	**Voucher #:**	**14359**	Invoice	**Invoice No:** 1XQY-YY63-TW6Q	**11/16/2026**	**Paid Amt:** **$198.12**
			E 01 005 110 000 000 401	TONER CARTRIDGES	$66.49	
PO#: 3276	**Voucher #:**	**14360**	Invoice	**Invoice No:** 1Y1P-X4HK-4PYD	**11/16/2026**	**Paid Amt:** **$66.49**
			E 01 400 298 457 301 401	B00DQT7B2C Big Joe Classic Bean Bag Chai	$38.98	
			E 01 400 298 457 301 401	B08TQ9X8YQ Hasbro Gaming Don't Spill The	$13.37	
			E 01 400 298 457 301 401	B09H2NPN6X WORLD WIN 61" RGB LED Cor	$32.35	
			E 01 400 298 457 301 401	B0BJ6PSMJK 4 Pack LCD Writing Tablet for K	$11.99	
			E 01 400 298 457 301 401	B0CZQWG7ZC Qirptey Kids STEM Building T	$29.44	
			E 01 400 298 457 301 401	B0D8J414V5 Transformable Fidget Spinners,S	$6.99	
			E 01 400 298 457 301 401	B0DJQYTNZ2 24 Pack Mini Slow Rise Stress	$25.95	
			E 01 400 298 457 301 401	B0FDG7FGP7 Jellyfish Lamp for Sleep Anxiet	$24.69	
			E 01 400 298 457 301 401	B0GZZYL4Y2 30Pcs 3D Printed Animals Set	$7.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3272	**Voucher #:**	**14361**	Invoice	**Invoice No:** 13WQ-4MWJ-1DQQ	**11/16/2026**	**Paid Amt:** **$191.75**
			E 01 400 298 457 301 401	1683732294 ADHD, Executive Function & Beh	$79.96	
PO#: 3292	**Voucher #:**	**14351**	Invoice	**Invoice No:** 174F-717K-DLVF	**11/16/2026**	**Paid Amt:** **$79.96**
			E 01 400 298 457 301 401	0399246533 The Day You Begin	$7.63	
			E 01 400 298 457 301 401	0399257748 Last Stop on Market Street	$5.99	
			E 01 400 298 457 301 401	0440417996 The Name Jar	$4.78	
			E 01 400 298 457 301 401	4865393013 AGO Q&A Blue ESL Card Game	$11.95	
			E 01 400 298 457 301 401	B0BB2Q8RK6 4K USB Document Camera for	$54.99	
			E 01 400 298 457 301 401	B0C3D9DWCV Kisston 12 Pcs Kids Lap Desk	$85.99	
			E 01 400 298 457 301 401	B0CBQNG6B2 ThinkPsych Dive in - SEL Conv	$24.69	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3267	**Voucher #:**	**14362**	Invoice	**Invoice No:** 1YWL-XYM9-V3KP	**11/16/2026**	**Paid Amt:** **$196.02**
			E 01 302 211 000 000 401	0877797471 Merriam-Webster’s Elementary D	$74.90	
			E 01 301 402 000 740 433	0999443380 Mastering Essential Math Skills, I	$27.19	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type		
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**		
			E	01	301	402	000	740	433		1958350370 Social Emotional Learning Workb		$17.95			
			E	01	302	211	000	000	401		B01LYHE49W Amazon Basics Sturdy File Fo		$11.68			
			E	01	302	211	000	000	401		B07SMXNDS1 BIC Wite-Out EZ Correct Corr		$19.74			
			E	01	301	402	000	740	433		B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 I		$9.80			
			E	01	301	402	000	740	433		B09RTVN5GN Energizer Alkaline Power AAA		$15.18			
			E	01	301	402	000	740	433		B0C349DZ4J Price Value Facial Tissues Boxe		$54.98			
			E	01	301	402	000	740	433		B0C856DT1J Shuttle Art 360 Pack #2 HB Golf		$35.88			
			E	01	301	402	000	740	433		B0CGV5CNPR SKYDUE Accordion File Orgar		$6.98			
			E	01	301	402	000	740	433		B0CHM5G7K8 Cuitáxi Mexican Bingo Game v		$17.45			
			E	01	301	402	000	740	433		B0CSFWM9DQ Social Skills Group Workbook		$25.99			
			E	01	301	402	000	740	433		B0FJ295DLF 8 Pack Calculator Bulk, 12 Digits		$47.46			
			E	01	301	402	000	740	433		B0H2J2BPLL Real-World Math Skills Workbo		$16.99			
			E	01	301	402	000	740	433		B0HCV7BRXS Life Skills Math: 100 Real-Wor		$12.68			
			E	01	301	402	000	740	433		Amazon Shipping Charge		$6.37			
			E	01	301	402	000	740	433		PROMOS & DISCOUNTS		($8.16)			
PO#: 3260		**Voucher #:**		**14364** Invoice							**Invoice No:** 1JQC-6X3C-66NP	**11/16/2026**		**Paid Amt:**		**$393.06**
			E	01	005	810	103	000	401		HOSPECO TAMPAX TAMPONS FOR VENDING		$151.60			
			E	01	005	810	103	000	401		SHIPPING		$0.00			
PO#: 3259		**Voucher #:**		**14365** Invoice							**Invoice No:** 1RPY-1T46-LCLF	**11/16/2026**		**Paid Amt:**		**$151.60**
			E	01	400	298	457	301	401		B07TWHB8NP Educational Insights Pluffle 4-p		$39.39			
			E	01	400	298	457	301	401		B084BTPVFQ Kinetic Sand 3.25lb Beach Sar		$15.00			
			E	01	400	298	457	301	401		B09QZDHB6M ZOHAN Kids Ear Protection 2		$22.78			
			E	01	400	298	457	301	401		B0BXL77V2Z SATINIOR 24 Pcs Privacy Fold		$29.99			
			E	01	400	298	457	301	401		B0F1Y5XDZV FIIOEOY 3 Pcs Sensory Bin Sa		$24.99			
			E	01	400	298	457	301	401		B0F388K66X Lasubst Digital Classroom Time		$16.99			
			E	01	400	298	457	301	401		B0G2SKCTNG HIPPIH Visual Timer for Kids, (		$9.89			
			E	01	400	298	457	301	401		B0H6L2D18N hand2mind MarbleTracers - Lo		$26.99			
			E	01	400	298	457	301	401		Amazon Shipping Charge		$0.00			
PO#: 3283		**Voucher #:**		**14366** Invoice							**Invoice No:** 16V1-T4VK-Q9GV	**11/16/2026**		**Paid Amt:**		**$186.02**
			E	01	103	620	000	000	470		0375857923 How Tia Lola Learned to Teach (		$7.99			
			E	01	103	620	000	000	470		PROMOS & DISCOUNTS		($6.40)			
			E	01	103	620	000	000	470		0375866876 How Tia Lola Saved the Summer		$5.70			
			E	01	103	620	000	000	470		0375873201 How Tia Lola Ended Up Starting		$6.80			
			E	01	103	620	000	000	470		0448446421 Who Was Elvis Presley?		$6.50			
			E	01	103	620	000	000	470		0451469453 Snappsy the Alligator (Did Not As		$16.09			
			E	01	103	620	000	000	470		0525428895 High Five		$8.68			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	103	620	000	000	470	0545946077 Ultimate Bug Rumble (Who Woul		$3.49	
			E	01	103	620	000	000	470	059311681X Please Don't Read This Book		$18.99	
			E	01	103	620	000	000	470	0593326067 I Don't Want to Read This Book		$9.93	
			E	01	103	620	000	000	470	0593810961 Don't Think of Tigers		$14.18	
			E	01	103	620	000	000	470	059389748X Gray Squirrel Loses It!		$10.88	
			E	01	103	620	000	000	470	133834725X Captain Underpants and the Sen		$7.27	
			E	01	103	620	000	000	470	1338672185 Who Would Win?: Coyote vs. Dir		$4.13	
			E	01	103	620	000	000	470	1339000946 Blue Whale vs. Mosquito (Who V		$9.98	
			E	01	103	620	000	000	470	1339000962 Who Would Win?: Porcupine vs.		$8.36	
			E	01	103	620	000	000	470	1423183053 I'm a Frog!-An Elephant and Piggi		$12.80	
			E	01	103	620	000	000	470	1664340564 Star Friends 4-Book Boxed Set,		$13.86	
			E	01	103	620	000	000	470	166434067X Mystic Forest (Star Friends)		$5.24	
			E	01	103	620	000	000	470	1664340750 Enchanted Mist (Star Friends)		$5.94	
			E	01	103	620	000	000	470	1664340807 Dream Shield (Star Friends)		$6.99	
			E	01	103	620	000	000	470	1664340904 Power Gem (Star Friends)		$5.90	
			E	01	103	620	000	000	470	1664340939 Star Friends 4-Book Boxed Set, E		$22.09	
			E	01	103	620	000	000	470	1664340998 Charm Breaker (Star Friends)		$6.99	
			E	01	103	620	000	000	470	1664341102 Energy Thief (Star Friends)		$4.88	
			E	01	103	620	000	000	470	1664341218 Sister Trouble (Star Friends)		$6.99	
			E	01	103	620	000	000	470	1774886561 This Book Is Dangerous! (A Narv		$9.00	
			E	01	103	620	000	000	470	1774886588 This Book Is Seriously Silly! (A N		$12.74	
			E	01	103	620	000	000	470	1839942541 The Jasmine Green Series 9 Boo		$43.50	
			E	01	103	620	000	000	470	B0BDYJCZQC How to Count to ONE: (And Do		$10.18	
			E	01	103	620	000	000	470	B0FFG2FGZD Who Would Win?: Dinosaur De		$10.24	
			E	01	103	620	000	000	470	B0FJZV793G ¿Quién ganará? Puercoespín vs		$11.98	
			E	01	103	620	000	000	470	Amazon Shipping Charge		$6.18	
PO#: 3248	**Voucher #:**		**14367**	Invoice			**Invoice No:** 1WJ3-VHXF-31QD				**11/16/2026**		**Paid Amt:** **$328.07**
			E	01	400	298	457	301	401	1637316410 Spanish is My Superpower: A So		$7.34	
			E	01	400	298	457	301	401	1647900131 English Spanish Picture Dictiona		$11.62	
			E	01	400	298	457	301	401	1647905044 English/Haitian Creole Picture Di		$13.99	
			E	01	400	298	457	301	401	B07DL1HJBT Junior Learning Synonym Puzz		$11.99	
			E	01	400	298	457	301	401	B07DL3JQ3S Junior Learning Compound Wo		$10.10	
			E	01	400	298	457	301	401	B0929BP2P2 Junior Learning JL656 Rhyming		$12.81	
			E	01	400	298	457	301	401	B0H3QC4S7K 5x Megaset Realistic Puzzles f		$28.49	
PO#: 3247	**Voucher #:**		**14368**	Invoice			**Invoice No:** 1T3V-DL3J-DPN4				**11/16/2026**		**Paid Amt:** **$96.34**
			E	01	400	298	457	301	401	0316464473 Bear Came Along (Caldecott Ho		$12.14	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**26056**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	1953861288 What Feelings Do When No One'			$11.35		
			E	01	400	298	457	301	401	B000MMR7TS Crayola Model Magic White, 4-			$26.85		
			E	01	400	298	457	301	401	B097F49QYH Learning Resources STEM Exp			$17.15		
			E	01	400	298	457	301	401	B0BNP5KYVF Germ-X Advanced Hand Saniti			$9.77		
			E	01	400	298	457	301	401	B0BPN6PBWV This Book Is Perfect!: A Funny			$13.99		
			E	01	400	298	457	301	401	B0CWR2WW8Q GAMENOTE Magnetic Numb			$33.98		
			E	01	400	298	457	301	401	B0DJMSFYS1 Number Hunter Math Board Ga			$23.74		
			E	01	400	298	457	301	401	B0DKP2WCBB 100PCS 0.8in Magnetic Block			$25.79		
			E	01	400	298	457	301	401	B0FZJK7PH4 SSAWER Magnetic Blocks, 100			$21.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$6.99		
			E	01	400	298	457	301	401	PROMOS & DISCOUNTS			($8.69)		
PO#: 3280	**Voucher #:**	**14347**	Invoice	**Invoice No:** 17VL-JLJN-GV6R								**11/16/2026**		**Paid Amt:**	**$195.05**
			E	01	400	298	457	301	401	B0CP41C4QN Potato Head Create Your Fam			$16.84		
			E	01	400	298	457	301	401	B0CPLKZ3NB Sensory Toys for Kids with Aut			$35.98		
			E	01	400	298	457	301	401	B0CT8RJKW1 Gdaytao 64 Pcs Stacking Towe			$13.28		
			E	01	400	298	457	301	401	B0DCVYPW9W Kids Building STEM Toys for 3			$16.99		
			E	01	400	298	457	301	401	B0DFXVT6WS Sensory Autism Toys - Stretcl			$6.99		
			E	01	400	298	457	301	401	B0DSG1Q8BX Sensory Fidget Toys for Kids,			$16.14		
			E	01	400	298	457	301	401	B0H32X6XMK HEXlights Sensory Lights for K			$66.49		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$0.00		
PO#: 3282	**Voucher #:**	**14348**	Invoice	**Invoice No:** 1F4N-KDJ1-DPLC								**11/16/2026**		**Paid Amt:**	**$172.71**
			E	01	400	298	457	301	401	0063460335 Turkeys in Disguise: A Fun Reac			$9.79		
			E	01	400	298	457	301	401	B004I2EB24 Bostitch Office EZ Squeeze 3-Ho			$15.79		
			E	01	400	298	457	301	401	B009CAPYR8 Play-Doh Modeling Compound			$20.83		
			E	01	400	298	457	301	401	B0FSDWF9X9 24PCS Christmas Squishy for			$21.99		
			E	01	400	298	457	301	401	B0GS99KXD6 Arrowbash Classroom Plush T			$23.99		
			E	01	400	298	457	301	401	B0H6XG93X1 Go Fish 2 Pack,Alphabet Go Fi			$6.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$6.99		
PO#: 3284	**Voucher #:**	**14349**	Invoice	**Invoice No:** 1C9M-LYH1-T6TJ								**11/16/2026**		**Paid Amt:**	**$106.37**
			E	01	400	298	457	301	401	B07T4SN46Q Baaxxango 30 pcs Acrylic Phot			$53.94		
			E	01	400	298	457	301	401	B08HFM56L4 Junior Learning: Rainbow CVC			$12.99		
			E	01	400	298	457	301	401	B0CTKVGT9P Letter Links — Word Match Ga			$10.52		
			E	01	400	298	457	301	401	B0D738D428 80 Sets Bulk Hand Cream and I			$52.99		
			E	01	400	298	457	301	401	B0DZXB87NK GNL Dry Erase Pocket Sleeves			$17.59		
			E	01	400	298	457	301	401	B0GGRBXQYS Colarr 70 Pcs Magnetic CVC I			$31.98		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26056	3126		AMAZON CAPITAL SERVICES		Check
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3285	Voucher #:	14350	Invoice	Invoice No: 1T97-4RXX-NPTF	11/16/2026	Paid Amt: $180.01
						Check Amount: $3,359.30
MNBK	26057	1128		ARNOLD'S OF ST MARTIN		Check
			E	01 005 810 103 000 401 PARTS - CUSTODIAL MAINTENANCE - HS		$360.37
PO#:	Voucher #:	14389	Invoice	Invoice No: P90562	11/16/2026	Paid Amt: $360.37
						Check Amount: $360.37
MNBK	26058	1136		ASL INTERPRETING SERVICES INC		Check
			E	01 103 203 000 000 401 INTERPRETING SERVICES - ELEM CONFEREN(		$148.00
PO#:	Voucher #:	14312	Invoice	Invoice No: 26.15008	11/16/2026	Paid Amt: $148.00
						Check Amount: $148.00
MNBK	26059	1145		AUDREY MORRILL		Check
			E	01 200 211 000 318 430 MILEAGE FOR CAREER FAIR SUPPLIES		$45.60
PO#:	Voucher #:	14286	Invoice	Invoice No: 10092026	11/16/2026	Paid Amt: $45.60
						Check Amount: $45.60
MNBK	26060	1180		BERGANKDV		Check
			E	01 005 110 000 000 312 INTERIM BILLING ON AUDIT FOR YEAR END J		$25,000.00
PO#:	Voucher #:	14341	Invoice	Invoice No: 1297919	11/16/2026	Paid Amt: $25,000.00
						Check Amount: $25,000.00
MNBK	26061	1192		BIX PRODUCE CO		Check
			E	02 005 770 000 701 490 lunch		$147.32
PO#:	Voucher #:	14292	Invoice	Invoice No: 07265154	11/16/2026	Paid Amt: $147.32
			E	02 005 770 000 701 490 lunch		$383.43
PO#:	Voucher #:	14225	Invoice	Invoice No: 07264048	11/16/2026	Paid Amt: $383.43
			E	02 005 770 000 701 490 lunch		$1,002.56
PO#:	Voucher #:	14226	Invoice	Invoice No: 07263155	11/16/2026	Paid Amt: $1,002.56
						Check Amount: $1,533.31
MNBK	26062	1209		BRADLEY EVENSON		Check
			E	01 103 640 066 316 366 MILEAGE AND MEAL FOR MCE CONFERENCE		$329.84
PO#:	Voucher #:	14165	Invoice	Invoice No: 10262026	11/16/2026	Paid Amt: $329.84
						Check Amount: $329.84
MNBK	26063	3571		BRIANNA PETRON		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES		$54.75
PO#:	Voucher #:	14096	Invoice	Invoice No: 10072026	11/16/2026	Paid Amt: $54.75

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26063	3571		BRIANNA PETRON		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES	$74.71	
PO#:	Voucher #:	14097	Invoice	Invoice No: 10122026	11/16/2026	Paid Amt: $74.71
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES	$47.71	
PO#:	Voucher #:	14095	Invoice	Invoice No: 10062026	11/16/2026	Paid Amt: $47.71
						Check Amount: $177.17
MNBK	26064	1311		CENTRE RENTAL INC		Check
			E	01 005 810 103 000 401 AIR COMPRESSOR RENTAL	$196.00	
PO#:	Voucher #:	14253	Invoice	Invoice No: 39389	11/16/2026	Paid Amt: $196.00
						Check Amount: $196.00
MNBK	26065	3136		CINDY DALTON		Check
			E	01 103 640 066 316 366 MILEAGE TO YEAR END MEETING - MOORHE/	$205.20	
PO#:	Voucher #:	14117	Invoice	Invoice No: 10202026	11/16/2026	Paid Amt: $205.20
						Check Amount: $205.20
MNBK	26066	1348		CITY OF LP		Check
			E	01 005 810 103 000 330 SEWER/WATER - HS	$526.68	
PO#:	Voucher #:	14318	Invoice	Invoice No: 01-00465900-00-3	11/16/2026	Paid Amt: $526.68
			E	01 005 810 000 000 330 SEWER/WATER - TRACK & FIELD	$68.71	
PO#:	Voucher #:	14320	Invoice	Invoice No: 01-00160300-00-9	11/16/2026	Paid Amt: $68.71
			E	01 005 810 103 000 330 SEWER/WATER - TENNIS COURTS	$2.20	
PO#:	Voucher #:	14322	Invoice	Invoice No: 01-00465500-00-5	11/16/2026	Paid Amt: $2.20
			E	01 005 810 000 000 330 SEWER/WATER - ELEMENTARY	$113.44	
PO#:	Voucher #:	14319	Invoice	Invoice No: 01-00131500-00-3	11/16/2026	Paid Amt: $113.44
			E	01 005 810 000 000 330 SEWER/WATER - EARLY CHILDHOOD	$85.81	
PO#:	Voucher #:	14317	Invoice	Invoice No: 01-00313800-00-4	11/16/2026	Paid Amt: $85.81
						Check Amount: $796.84
MNBK	26067	1306		CM2 SUPPLY		Check
			E	01 304 361 893 830 433 CYLINDER RENTAL	$85.73	
PO#:	Voucher #:	14326	Invoice	Invoice No: 0000566586	11/16/2026	Paid Amt: $85.73
						Check Amount: $85.73
MNBK	26068	3154		CURT GJERSTAD		Check
			E	01 304 301 000 830 433 ANNUAL FEE FOR ONLINE LIVESTOCK JUDGI	$300.00	
PO#:	Voucher #:	14188	Invoice	Invoice No: 10202026	11/16/2026	Paid Amt: $300.00
						Check Amount: $300.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26069	3141		DANIEL LUDVIGSON		Check
			E	01 005 020 000 000 366 MILEAGE FOR MEETINGS		$428.64
PO#:	Voucher #:	14387	Invoice	Invoice No: 11112026	11/16/2026	Paid Amt: $428.64
						Check Amount: $428.64
MNBK	26070	1451		DAVID NELSON		Check
			E	01 303 255 000 000 430 LASER PRINTER PARTS		$43.50
PO#:	Voucher #:	14309	Invoice	Invoice No: 10282026	11/16/2026	Paid Amt: $43.50
						Check Amount: $43.50
MNBK	26071	3838		eLuma, LLC		Check
			E	01 101 401 000 740 394 ONLINE SPEECH AND LANGUAGE THERAPY		$3,825.00
PO#:	Voucher #:	14251	Invoice	Invoice No: 17632	11/16/2026	Paid Amt: $3,825.00
						Check Amount: $3,825.00
MNBK	26072	3644		FIELDTURF USA, INC.		Check
			E	06 005 870 000 791 510 FINAL TRACK & TURF PROJECT PAYMENT		$76,317.16
PO#:	Voucher #:	14388	Invoice	Invoice No: APP #6 & COP #3	11/16/2026	Paid Amt: $76,317.16
						Check Amount: $76,317.16
MNBK	26073	1268		GREGORY LEIDENFROST		Check
			E	01 005 810 000 000 401 HANDICAP TOILET MONTHLY RENTAL - OCT		$225.00
			E	01 005 810 103 000 401 HANDICAP TOILET MONTHLY RENTAL - OCT		$225.00
PO#:	Voucher #:	14314	Invoice	Invoice No: I5590	11/16/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	26074	1702		HANDYMANS INC		Check
			E	01 005 810 000 000 401 PLEATED FILTER		$922.90
PO#:	Voucher #:	14391	Invoice	Invoice No: 558382	11/16/2026	Paid Amt: $922.90
			E	04 005 505 076 499 401 COOKING CLUB SUPPLIES		$150.28
PO#:	Voucher #:	14285	Invoice	Invoice No: 10062026	11/16/2026	Paid Amt: $150.28
						Check Amount: $1,073.18
MNBK	26075	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
			E	01 400 298 457 301 401 BSN16452 NOTES,ADHES,P/UP,3X3,NEON		$5.95
			E	01 400 298 457 301 401 SAN86001A MARKER,EXPO 2,FINE,BK		$23.98
			E	01 400 298 457 301 401 CYO588610 MARKER,WSH,SPTP,10/ST,AST		$16.68
			E	01 400 298 457 301 401 CYO587812 MARKER,WASH,BOARD 12/ST		$45.06
PO#: 3288	Voucher #:	14335	Invoice	Invoice No: IN5231829	11/16/2026	Paid Amt: $91.67
			E	01 103 203 000 000 401 PAC6307 PAPER,CNST,12X18,50PK,BK		$10.20
PO#: 3274	Voucher #:	14328	Invoice	Invoice No: IN5230227	11/16/2026	Paid Amt: $10.20
						Check Amount: $101.87

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26076	3891		JENNIFER THELEN		Check
			E	01 303 259 000 000 430 POSTAGE REIMBURSEMENT FOR MUSIC		$24.71
PO#:	Voucher #:	14386	Invoice	Invoice No: 11112026	11/16/2026	Paid Amt: $24.71
						Check Amount: $24.71
MNBK	26077	3286		JESSICA RICHTER		Check
			E	04 005 570 501 321 401 LP KIDS SUPPLIES		$59.70
PO#:	Voucher #:	14171	Invoice	Invoice No: 10262026	11/16/2026	Paid Amt: $59.70
						Check Amount: $59.70
MNBK	26078	2108		KAITLYN BODLE		Check
			E	01 400 298 412 301 401 FFA SHIRTS		$715.00
PO#:	Voucher #:	14390	Invoice	Invoice No: 001084	11/16/2026	Paid Amt: $715.00
						Check Amount: $715.00
MNBK	26079	3884		KATHRYN LYNN OLSON		Check
			E	01 301 420 000 740 394 SPECIAL ED CONSULTING - T. CEBULLA		$425.00
PO#:	Voucher #:	14302	Invoice	Invoice No: LPGE-2026-10	11/16/2026	Paid Amt: $425.00
						Check Amount: $425.00
MNBK	26080	2002		KATIE LIESER		Check
			E	01 102 203 032 000 430 2ND GRADE SUPPLIES		$72.94
PO#:	Voucher #:	14163	Invoice	Invoice No: 10132026	11/16/2026	Paid Amt: $72.94
			E	01 102 203 032 000 430 2ND GRADE SUPPLIES		$33.26
PO#:	Voucher #:	14162	Invoice	Invoice No: 10132026	11/16/2026	Paid Amt: $33.26
						Check Amount: $106.20
MNBK	26081	2013		KEMPS		Check
			E	02 005 770 000 701 495 milk		$734.15
PO#:	Voucher #:	14228	Invoice	Invoice No: 6521669	11/16/2026	Paid Amt: $734.15
			E	02 005 770 000 701 495 milk		$752.05
PO#:	Voucher #:	14078	Invoice	Invoice No: 6513937	11/16/2026	Paid Amt: $752.05
			E	02 005 770 000 701 495 milk		$474.20
PO#:	Voucher #:	14143	Invoice	Invoice No: 6526495	11/16/2026	Paid Amt: $474.20
			E	02 005 770 000 701 495 milk		$513.30
PO#:	Voucher #:	14144	Invoice	Invoice No: 6521667	11/16/2026	Paid Amt: $513.30
			E	02 005 770 000 701 495 milk		$72.70
PO#:	Voucher #:	14064	Invoice	Invoice No: 6508224	11/16/2026	Paid Amt: $72.70
			E	02 005 770 000 701 495 milk		$568.65
PO#:	Voucher #:	14229	Invoice	Invoice No: 6532622	11/16/2026	Paid Amt: $568.65

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26081	2013		KEMPS		Check
	E 02 005 770 000 701 495 milk					$772.55
PO#:	Voucher #: 14374	Invoice		Invoice No: 6545624	11/16/2026	Paid Amt: $772.55
	E 02 005 770 000 701 495 milk					$126.95
PO#:	Voucher #: 14230	Invoice		Invoice No: 6523691	11/16/2026	Paid Amt: $126.95
	E 02 005 770 000 701 495 milk					$93.10
PO#:	Voucher #: 14297	Invoice		Invoice No: 6536888	11/16/2026	Paid Amt: $93.10
	E 02 005 770 000 701 495 milk					$513.85
PO#:	Voucher #: 14052	Invoice		Invoice No: 6508210	11/16/2026	Paid Amt: $513.85
	E 02 005 770 000 701 495 milk					$126.95
PO#:	Voucher #: 14296	Invoice		Invoice No: 6513925	11/16/2026	Paid Amt: $126.95
	E 02 005 770 000 701 495 milk					$594.07
PO#:	Voucher #: 14298	Invoice		Invoice No: 6536895	11/16/2026	Paid Amt: $594.07
	E 02 005 770 000 701 495 milk					$107.40
PO#:	Voucher #: 14051	Invoice		Invoice No: 6511267	11/16/2026	Paid Amt: $107.40
	E 02 005 770 000 701 495 milk					$381.40
PO#:	Voucher #: 14127	Invoice		Invoice No: 6515069	11/16/2026	Paid Amt: $381.40
	E 02 005 770 000 701 495 milk					$474.20
PO#:	Voucher #: 14231	Invoice		Invoice No: 6530348	11/16/2026	Paid Amt: $474.20
	E 02 005 770 000 701 495 milk					$453.15
PO#:	Voucher #: 14295	Invoice		Invoice No: 6539417	11/16/2026	Paid Amt: $453.15
						Check Amount: $6,758.67
MNBK	26082	2022		KEYL-AM/KXDL-FM		Check
	E 01 005 010 000 000 401 OCTOBER SPORTS ANNX					$90.00
PO#:	Voucher #: 14323	Invoice		Invoice No: 879309	11/16/2026	Paid Amt: $90.00
						Check Amount: $90.00
MNBK	26083	3224		KYLE LAMB		Check
	E 01 400 291 405 000 401 THEATER SUPPLIES					$135.31
PO#:	Voucher #: 14186	Invoice		Invoice No: 10172026	11/16/2026	Paid Amt: $135.31
						Check Amount: $135.31
MNBK	26084	3887		LISA MARTY		Check
	E 01 103 640 000 316 366 CONFERENCE REGISTRATION - ASHA CONVE					$419.00
PO#:	Voucher #: 14261	Invoice		Invoice No: 10312026	11/16/2026	Paid Amt: $419.00
						Check Amount: $419.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26085	2117		LONG PRAIRIE BASKETBALL ASSOCIATION		Check
			R	04 005 505 000 321 040 REIMBURSEMENT FOR PARTICIPATION FEES	$1,595.00	
PO#:	Voucher #:	14392	Invoice	Invoice No: 11122026	11/16/2026	Paid Amt: $1,595.00
						Check Amount: $1,595.00
MNBK	26086	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 ADVERTISING - SNOW BIDS	$61.75	
PO#:	Voucher #:	14384	Invoice	Invoice No: 21277	11/16/2026	Paid Amt: $61.75
						Check Amount: $61.75
MNBK	26087	2126		LONG PRAIRIE LUMBER		Check
			E	01 005 810 000 000 401 4X8X16 BLOCK - FOOTBALL FIELD	$30.24	
PO#:	Voucher #:	14345	Invoice	Invoice No: 2611-180032	11/16/2026	Paid Amt: $30.24
						Check Amount: $30.24
MNBK	26088	2128		LONG PRAIRIE OIL		Check
			E	01 005 810 000 000 353 FUEL FOR VEHICLES	$437.77	
			E	01 005 810 000 000 352 UPKEEP FOR VEHICLES	$44.00	
PO#:	Voucher #:	14329	Invoice	Invoice No: LPGESCHOOL	11/16/2026	Paid Amt: $481.77
						Check Amount: $481.77
MNBK	26089	3404		MARCO		Check
			E	01 005 170 000 000 401 COPIER LEASE AGREEMENT	$2,507.63	
PO#:	Voucher #:	14327	Invoice	Invoice No: 43400195	11/16/2026	Paid Amt: $2,507.63
						Check Amount: $2,507.63
MNBK	26090	3847		Maria Barrera Orozco		Check
			E	01 103 203 000 000 401 INTERPRETING FOR CONFERENCES - ELEM	$60.63	
PO#:	Voucher #:	14370	Invoice	Invoice No: 11052026	11/16/2026	Paid Amt: $60.63
						Check Amount: $60.63
MNBK	26091	2233		MCGRAW HILL EDUCATION		Check
			E	01 200 211 000 302 460 UNITED STATES HISTORY	$5,023.80	
			E	01 200 211 000 302 460 SHIPPING	$200.75	
PO#:	Voucher #:	14342	Invoice	Invoice No: 142599029001	11/16/2026	Paid Amt: $5,224.55
						Check Amount: $5,224.55
MNBK	26092	2280		MIDWEST MACHINERY CO		Check
			E	01 005 810 000 000 401 SPEED SENSOR - JD	$87.45	
PO#:	Voucher #:	14343	Invoice	Invoice No: 11107337	11/16/2026	Paid Amt: $87.45
						Check Amount: $87.45

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26093	2317		MINNESOTA DNR ECO-WATERS		Check
			E	01 005 810 000 000 401 WATER PERMIT		$207.20
PO#:	Voucher #:	14099	Invoice	Invoice No: 2005-3168	11/16/2026	Paid Amt: $207.20
			E	01 005 810 000 000 401 WATER PERMIT		$200.00
PO#:	Voucher #:	14098	Invoice	Invoice No: 1992-3024	11/16/2026	Paid Amt: $200.00
						Check Amount: $407.20
MNBK	26094	2364		MRI SOFTWARE		Check
			E	01 005 760 000 720 401 APPLICANT FEE		$2.00
PO#:	Voucher #:	14290	Invoice	Invoice No: MRIUS2939164	11/16/2026	Paid Amt: $2.00
						Check Amount: $2.00
MNBK	26095	3493		NICHOLAS SAARELA		Check
			E	01 005 020 000 000 401 SIGNS AT TURF		$450.00
PO#:	Voucher #:	14393	Invoice	Invoice No: 604	11/16/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	26096	2441		NORA CARRILLO		Check
			E	01 103 640 000 316 366 SLPA DISABILITY MTG MILEAGE & MEAL		$69.24
PO#:	Voucher #:	14259	Invoice	Invoice No: 10292026	11/16/2026	Paid Amt: $69.24
						Check Amount: $69.24
MNBK	26097	2472		PAN-O-GOLD BAKING		Check
			E	02 005 770 000 701 490 bread		$79.45
PO#:	Voucher #:	14291	Invoice	Invoice No: 10008526306006	11/16/2026	Paid Amt: $79.45
			E	02 005 770 000 701 490 bread		$233.91
PO#:	Voucher #:	14375	Invoice	Invoice No: 10008526313003	11/16/2026	Paid Amt: $233.91
			E	02 005 770 000 701 490 bread		$168.37
PO#:	Voucher #:	14126	Invoice	Invoice No: 10008526292003	11/16/2026	Paid Amt: $168.37
			E	02 005 770 000 701 490 bread		$28.26
PO#:	Voucher #:	14218	Invoice	Invoice No: 10008526299003	11/16/2026	Paid Amt: $28.26
			E	02 005 770 000 705 490 bread		$168.03
PO#:	Voucher #:	14077	Invoice	Invoice No: 10008526292004	11/16/2026	Paid Amt: $168.03
			E	02 005 770 000 701 490 bread		$102.96
PO#:	Voucher #:	14050	Invoice	Invoice No: 10008526285001	11/16/2026	Paid Amt: $102.96
			E	02 005 770 000 701 490 bread		$155.43
PO#:	Voucher #:	14142	Invoice	Invoice No: 10008526299004	11/16/2026	Paid Amt: $155.43
			E	02 005 770 000 701 490 bread		$102.15
PO#:	Voucher #:	14233	Invoice	Invoice No: 10008526306007	11/16/2026	Paid Amt: $102.15
						Check Amount: $1,038.56

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26098**	**2615**		**REGION II MAAE**		**Check**
	E 01 400 298 412 301 401 REGISTRATION FEE $275.00					
PO#:	**Voucher #:**	**14310**	Invoice	**Invoice No:** 10292026	**11/16/2026**	**Paid Amt: $275.00**
						Check Amount: $275.00
MNBK	**26099**	**2726**		**SCHOLASTIC BOOK FAIRS INC**		**Check**
	E 01 400 298 441 301 401 BOOK FAIR PROCEEDS $2,036.64					
PO#:	**Voucher #:**	**14336**	Invoice	**Invoice No:** W6227924BF	**11/16/2026**	**Paid Amt: $2,036.64**
						Check Amount: $2,036.64
MNBK	**26100**	**2736**		**SCHOOL NURSES SUPPLY INC**		**Check**
	E 01 200 720 000 000 401 21355 Safetec Sting Relief Wipes (150-ct) $16.50					
	E 01 200 720 000 000 401 #17821 Lysol Pro Solutions Disinfecting Wipe $67.50					
	E 01 200 720 000 000 401 #15608 Economy Self-Adherent Wrap $29.85					
PO#: 3275	**Voucher #:**	**14334**	Invoice	**Invoice No:** INV1111453	**11/16/2026**	**Paid Amt: $113.85**
						Check Amount: $113.85
MNBK	**26101**	**2782**		**SHERRI EVENSON**		**Check**
	E 01 103 640 066 316 366 MILEAGE FOR MEETINGS $324.52					
PO#:	**Voucher #:**	**14385**	Invoice	**Invoice No:** 11092026	**11/16/2026**	**Paid Amt: $324.52**
						Check Amount: $324.52
MNBK	**26102**	**2814**		**SOURCEWELL**		**Check**
	E 01 103 640 066 316 366 COMPREHENSIVE PROFESSIONAL DEVELOF $6,000.00					
PO#:	**Voucher #:**	**14169**	Invoice	**Invoice No:** INV00007463	**11/16/2026**	**Paid Amt: $6,000.00**
						Check Amount: $6,000.00
MNBK	**26103**	**2894**		**SYSCO WESTERN MINNESOTA**		**Check**
	E 02 005 770 000 701 401 breakfast, lunch & supplies $107.40					
	E 02 005 770 000 701 490 breakfast, lunch & supplies $2,278.08					
	E 02 005 770 000 705 490 breakfast, lunch & supplies $524.53					
PO#:	**Voucher #:**	**14373**	Invoice	**Invoice No:** 353319985	**11/16/2026**	**Paid Amt: $2,910.01**
	E 02 005 770 000 705 490 breakfast $95.29					
PO#:	**Voucher #:**	**14205**	Invoice	**Invoice No:** 353307281	**11/16/2026**	**Paid Amt: $95.29**
	E 02 005 770 000 701 490 lunch $63.21					
PO#:	**Voucher #:**	**14376**	Credit	**Invoice No:** 353316023	**11/16/2026**	**Paid Amt: ($63.21)**
	E 01 400 298 460 301 401 Marching band hoagies $1,955.85					
PO#:	**Voucher #:**	**14378**	Invoice	**Invoice No:** 353316331	**11/16/2026**	**Paid Amt: $1,955.85**
	E 01 400 298 461 301 401 concessions $420.24					
PO#:	**Voucher #:**	**14066**	Invoice	**Invoice No:** 353290583	**11/16/2026**	**Paid Amt: $420.24**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26103	2894		SYSCO WESTERN MINNESOTA		Check
			E	01 400 298 460 301 401 marching band hoagies		$309.18
PO#:	Voucher #:	14380	Credit	Invoice No: 353320278	11/16/2026	Paid Amt: ($309.18)
			E	02 005 770 000 707 490 ala carte		$31.34
PO#:	Voucher #:	14383	Invoice	Invoice No: 353319986	11/16/2026	Paid Amt: $31.34
			E	01 400 298 460 301 401 Marching band hoages		$7,355.91
PO#:	Voucher #:	14377	Invoice	Invoice No: 353314481	11/16/2026	Paid Amt: $7,355.91
			E	02 005 770 000 701 490 breakfast & lunch		$2,032.30
			E	02 005 770 000 705 490 breakfast & lunch		$1,961.18
PO#:	Voucher #:	14053	Invoice	Invoice No: 353296475	11/16/2026	Paid Amt: $3,993.48
			E	02 005 770 000 701 490 lunch		$217.25
PO#:	Voucher #:	14207	Invoice	Invoice No: 353307718	11/16/2026	Paid Amt: $217.25
			E	02 005 770 000 701 490 breakfast & lunch		$1,638.91
			E	02 005 770 000 705 490 breakfast & lunch		$1,095.43
PO#:	Voucher #:	14299	Invoice	Invoice No: 353316332	11/16/2026	Paid Amt: $2,734.34
			E	02 005 770 000 701 490 breakfast & lunch		$1,888.80
			E	02 005 770 000 705 490 breakfast & lunch		$391.84
PO#:	Voucher #:	14054	Invoice	Invoice No: 353296477	11/16/2026	Paid Amt: $2,280.64
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$286.00
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$1,112.40
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$909.96
PO#:	Voucher #:	14300	Invoice	Invoice No: 353314482	11/16/2026	Paid Amt: $2,308.36
			E	02 005 770 000 701 401 supplies		$53.00
PO#:	Voucher #:	14208	Invoice	Invoice No: 353308954	11/16/2026	Paid Amt: $53.00
			E	02 005 770 000 701 490 lunch		$14.62
PO#:	Voucher #:	14209	Invoice	Invoice No: 353309276	11/16/2026	Paid Amt: $14.62
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$312.40
			E	02 005 770 000 701 490 breakfast, lunch & supplies		$2,348.26
			E	02 005 770 000 705 490 breakfast, lunch & supplies		$458.52
PO#:	Voucher #:	14210	Invoice	Invoice No: 353307280	11/16/2026	Paid Amt: $3,119.18
			E	02 005 770 000 701 490 breakfast & lunch		$1,287.59
			E	02 005 770 000 705 490 breakfast & lunch		$1,004.48
PO#:	Voucher #:	14211	Invoice	Invoice No: 353309275	11/16/2026	Paid Amt: $2,292.07
			E	02 005 770 000 701 490 breakfast & lunch		$1,546.41
			E	02 005 770 000 705 490 breakfast & lunch		$116.01
PO#:	Voucher #:	14212	Invoice	Invoice No: 353307283	11/16/2026	Paid Amt: $1,662.42
			E	02 005 770 000 701 401 breakfast, lunch & supplies		$432.73

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26103	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 701 490	breakfast, lunch & supplies		$2,481.37
			E 02 005 770 000 705 490	breakfast, lunch & supplies		$528.73
PO#:	Voucher #:	14074	Invoice	Invoice No: 353301714	11/16/2026	Paid Amt: $3,442.83
			E 02 005 770 000 701 490	breakfast & lunch		$705.67
			E 02 005 770 000 705 490	breakfast & lunch		$85.08
PO#:	Voucher #:	14213	Invoice	Invoice No: 353309274	11/16/2026	Paid Amt: $790.75
			E 02 005 770 000 707 490	ala carte		$386.56
PO#:	Voucher #:	14129	Invoice	Invoice No: 353303603	11/16/2026	Paid Amt: $386.56
			E 02 005 770 000 705 490	breakfast		$180.76
PO#:	Voucher #:	14215	Invoice	Invoice No: 353309272	11/16/2026	Paid Amt: $180.76
			E 02 005 770 000 701 490	lunch		$63.21
PO#:	Voucher #:	14206	Invoice	Invoice No: 353308482	11/16/2026	Paid Amt: $63.21
			E 02 005 770 000 705 490	breakfast		$41.04
PO#:	Voucher #:	14216	Invoice	Invoice No: 353309273	11/16/2026	Paid Amt: $41.04
			E 02 005 770 000 701 490	breakfast & lunch		$52.12
			E 02 005 770 000 705 490	breakfast & lunch		$361.00
PO#:	Voucher #:	14130	Invoice	Invoice No: 353303602	11/16/2026	Paid Amt: $413.12
			E 01 400 298 460 301 401	marching band hoagies		$331.73
PO#:	Voucher #:	14379	Credit	Invoice No: 353320277	11/16/2026	Paid Amt: ($331.73)
			E 02 005 770 000 707 490	ala carte		$60.58
PO#:	Voucher #:	14382	Invoice	Invoice No: 353319987	11/16/2026	Paid Amt: $60.58
			E 02 005 770 000 701 490	breakfast & lunch		$86.64
			E 02 005 770 000 705 490	breakfast & lunch		$30.04
PO#:	Voucher #:	14131	Invoice	Invoice No: 353303601	11/16/2026	Paid Amt: $116.68
			E 02 005 770 000 707 490	ala carte		$144.86
PO#:	Voucher #:	14381	Invoice	Invoice No: 353319988	11/16/2026	Paid Amt: $144.86
			E 02 005 770 000 701 490	breakfast & lunch		$2,135.53
			E 02 005 770 000 705 490	breakfast & lunch		$108.63
PO#:	Voucher #:	14132	Invoice	Invoice No: 353301716	11/16/2026	Paid Amt: $2,244.16
			E 02 005 770 000 701 490	breakfast & lunch		$2,439.21
			E 02 005 770 000 705 490	breakfast & lunch		$603.86
PO#:	Voucher #:	14141	Invoice	Invoice No: 353303604	11/16/2026	Paid Amt: $3,043.07
			E 02 005 770 000 705 490	breakfast, lunch & supplies		$1,699.41
			E 02 005 770 000 701 401	breakfast, lunch & supplies		$623.87
			E 02 005 770 000 701 490	breakfast, lunch & supplies		$1,078.51
PO#:	Voucher #:	14243	Invoice	Invoice No: 353314479	11/16/2026	Paid Amt: $3,401.79

Check Number: 26050-26107 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26103**	**2894**		**SYSCO WESTERN MINNESOTA**		**Check**
			E	01 400 298 461 301 401 concessions		$245.85
PO#:	**Voucher #:**	**14063**	Invoice	**Invoice No:** 353273994	**11/16/2026**	**Paid Amt:** **$245.85**
			E	02 005 770 000 705 490 breakfast		$154.17
PO#:	**Voucher #:**	**14245**	Credit	**Invoice No:** 353314767	**11/16/2026**	**Paid Amt:** **($154.17)**
						Check Amount: **$45,160.97**
MNBK	**26104**	**2924**		**TECH CHECK**		**Check**
			E	01 005 810 000 000 320 TC-PROF Tech Check Professional Services		$4,645.50
			E	01 005 810 000 000 320 USAC COMMITMENT 80% DISCOUNT		($3,716.40)
PO#: 3010	**Voucher #:**	**14340**	Invoice	**Invoice No:** 66670	**11/16/2026**	**Paid Amt:** **$929.10**
						Check Amount: **$929.10**
MNBK	**26105**	**3886**		**TERESA DEPREZ**		**Check**
			E	01 103 640 000 316 366 MILEAGE FOR BENCHMARK CURRICULUM / W		$164.16
			E	01 103 640 000 316 366 LOGING FOR TRAINING		$143.87
PO#:	**Voucher #:**	**14260**	Invoice	**Invoice No:** 10262026	**11/16/2026**	**Paid Amt:** **$308.03**
						Check Amount: **$308.03**
MNBK	**26106**	**3026**		**UPPER LAKES FOODS INC**		**Check**
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$1,171.86
PO#:	**Voucher #:**	**14247**	Invoice	**Invoice No:** B18187-00	**11/16/2026**	**Paid Amt:** **$1,180.81**
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$840.96
PO#:	**Voucher #:**	**14372**	Invoice	**Invoice No:** B21563-00	**11/16/2026**	**Paid Amt:** **$849.91**
			E	02 005 770 000 707 490 Ala carte		$220.06
PO#:	**Voucher #:**	**14293**	Invoice	**Invoice No:** B19855-00	**11/16/2026**	**Paid Amt:** **$220.06**
			E	02 005 770 000 701 401 Lunch & supplies		$202.79
			E	02 005 770 000 701 490 Lunch & supplies		$951.21
PO#:	**Voucher #:**	**14294**	Invoice	**Invoice No:** B19808-00	**11/16/2026**	**Paid Amt:** **$1,154.00**
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$357.50
PO#:	**Voucher #:**	**14075**	Invoice	**Invoice No:** A94803-00	**11/16/2026**	**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 #:**	**14128**	Invoice	**Invoice No:** A94798-00	**11/16/2026**	**Paid Amt:** **$333.95**
			E	02 005 770 000 701 401 lunch & supplies		$8.95
			E	02 005 770 000 701 490 lunch & supplies		$243.44
PO#:	**Voucher #:**	**14062**	Invoice	**Invoice No:** B09833-00	**11/16/2026**	**Paid Amt:** **$252.39**

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 26050-26107 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26106	3026		UPPER LAKES FOODS INC		Check
			E	02 005 770 000 701 490 breakfast & lunch		$689.04
			E	02 005 770 000 705 490 breakfast & lunch		$497.52
PO#:	Voucher #:	14076	Invoice	Invoice No: B12147-00	11/16/2026	Paid Amt: $1,186.56
			E	02 005 770 000 701 401 breakfast & supplies		$8.95
			E	02 005 770 000 705 490 breakfast & supplies		$357.50
PO#:	Voucher #:	14219	Invoice	Invoice No: A94804-00	11/16/2026	Paid Amt: $366.45
			E	02 005 770 000 705 490 breakfast		$503.21
PO#:	Voucher #:	14221	Invoice	Invoice No: B17352-00	11/16/2026	Paid Amt: $503.21
			E	02 005 770 000 701 490 breakfast & lunch		$8.95
			E	02 005 770 000 705 490 breakfast & lunch		$325.00
PO#:	Voucher #:	14223	Invoice	Invoice No: A94800-00	11/16/2026	Paid Amt: $333.95
			E	02 005 770 000 705 490 breakfast		$32.50
PO#:	Voucher #:	14246	Credit	Invoice No: A94798-0A	11/16/2026	Paid Amt: ($32.50)
						Check Amount: $6,715.24
MNBK	26107	3823		YESENIA LOPEZ DE JUAREZ		Check
			E	01 103 640 000 316 366 MILEAGE TO FALL SPEECH MEETING - WADE		$57.76
PO#:	Voucher #:	14301	Invoice	Invoice No: 10292026	11/16/2026	Paid Amt: $57.76
						Check Amount: $57.76
						Report Total: $202,794.95

District # 2753

Long Prairie-Grey Eagle

Check Register by Bank and Check

Check Number: 10314-2147483647 Payment Date: 7/1/2026-11/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	8104	10314	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	10/16/2026	3,023.86
		8106	10315	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	10/16/2026	16.00
		8105	10316	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	10/16/2026	322.32
		8140	10317	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	10/26/2026	227.79
								Bank Total: AHNB					$3,589.97
								Report Total:					$3,589.97

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25954**	**1049**		**AKSAMIT TRANSPORTATION OF LONG PRAI**		**Check**
			E 01 400 298 457 301 401	6TH GRADE TO ENVIROFEST 2026 @ KATTE	$713.67	
PO#: 3125	**Voucher #:**	**14101**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$713.67**
			E 01 400 298 412 301 401	STAPLES - 9/24/26	$111.30	
PO#: 3200	**Voucher #:**	**14102**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$111.30**
			E 01 005 760 000 720 360	REGULAR	$66,990.94	
			E 01 005 760 000 725 360	SHUTTLE	$1,575.00	
			E 01 005 760 000 723 360	SPED	$27,368.02	
			E 01 400 296 052 733 360	GCC	$521.31	
			E 01 400 294 052 733 360	BCC	$521.31	
			E 01 400 294 053 733 360	FOOTBALL	$1,448.49	
			E 01 400 296 054 733 360	VOLLEYBALL	$3,279.26	
			E 01 400 294 055 733 360	SOCCER	$3,159.12	
			E 01 400 296 073 733 360	TENNIS	$1,231.87	
PO#:	**Voucher #:**	**14100**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$106,095.32**
			E 01 005 760 000 720 360	REGULAR	$73,412.15	
			E 01 005 760 000 723 360	SPED	$825.56	
			E 01 400 296 052 733 360	GCC	$144.51	
			E 01 400 294 052 733 360	BCC	$144.51	
			E 01 400 294 053 733 360	FOOTBALL	$630.11	
			E 01 400 296 054 733 360	VOLLEYBALL	$865.38	
			E 01 400 294 055 733 360	SOCCER	$618.88	
			E 01 400 296 073 733 360	TENNIS	$743.60	
PO#:	**Voucher #:**	**14104**	Invoice	**Invoice No:** 437 AUG	**10/23/2026**	**Paid Amt:** **$77,384.70**
			E 01 400 298 465 301 401	Poetry Reading in Brainerd - 9/30/26	$410.86	
PO#: 3183	**Voucher #:**	**14103**	Invoice	**Invoice No:** 440 SEPT	**10/23/2026**	**Paid Amt:** **$410.86**
						Check Amount: **$184,715.85**
MNBK	**25955**	**1064**		**ALL STAR TROPHY & AWARDS INC**		**Check**
			E 01 400 298 413 301 401	3 PLAQUES	$46.50	
PO#:	**Voucher #:**	**14108**	Invoice	**Invoice No:** 14804	**10/23/2026**	**Paid Amt:** **$46.50**
						Check Amount: **$46.50**
MNBK	**25956**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 101 219 000 317 433	B000Q5ZGIA BIC Brite Liner Highlighters, Chi	$3.96	
			E 01 101 219 000 317 433	B001181M9I Trend Enterprises Easy Words F	$13.99	
			E 01 101 219 000 317 433	B09DDH797Y American Greetings Stickers fc	$7.41	
			E 01 101 219 000 317 433	B0DZ6J73VW TUOKCALB 50 Pack Clear She	$3.79	
			E 01 101 219 000 317 433	B0F1TKC835 Gethelud 200 PCS Fun Animal M	$7.99	

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**25956**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	101	219	000	317	433	Amazon Shipping Charge		$0.00		
PO#: 3227	**Voucher #:**		**14091**	Invoice			**Invoice No:**		13VY-KT9D-VL3H		**10/23/2026**		**Paid Amt:**	**$37.14**
			E	01	400	298	457	301	401	0439567033 There Was a Cold Lady Who Sw		$4.68		
			E	01	400	298	457	301	401	0545931908 There Was an Old Lady Who Sv		$5.20		
			E	01	400	298	457	301	401	0694012211 Happy Thanksgiving, Biscuit!: A T		$5.59		
			E	01	400	298	457	301	401	1481468057 A Charlie Brown Thanksgiving (F		$6.39		
			E	01	400	298	457	301	401	1492664359 How to Catch a Turkey		$9.13		
			E	01	400	298	457	301	401	1665942444 Bear Says Thanks (The Bear Bo		$6.31		
			E	01	400	298	457	301	401	1728274273 How to Catch Santa Claus		$6.82		
			E	01	400	298	457	301	401	B0FJRPYM7G Crash Mat for Kids Sensory Ro		$153.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3229	**Voucher #:**		**14079**	Invoice			**Invoice No:**		1CCR-RRTT-N467		**10/23/2026**		**Paid Amt:**	**$198.11**
			E	04	703	590	000	351	460	Slow Down 50 Mindful Moments in Nature		$23.52		
			E	04	703	590	000	351	460	Slow Down and be here now		$12.89		
			E	04	703	590	000	351	460	Farm Anatomy		$11.89		
			E	04	703	590	000	351	460	Nature Anatomy		$10.53		
			E	04	703	590	000	351	460	Owl at Home		$4.79		
			E	04	703	590	000	351	460	Little House on the Prairie - Complete 9 Book S		$40.56		
			E	04	703	590	000	351	460	The Boxcar Children - Mike's Mystery #5		$6.59		
			E	04	703	590	000	351	460	Anne of Green Gables Masterpiece Library Ec		$15.90		
			E	04	703	590	000	351	460	Little Bud Kids Spin and Read Montessori Pho		$26.49		
			E	04	703	590	000	351	460	Loons - The Iconic Waterbirds		$12.59		
			E	04	703	590	000	351	460	Dick and Jane fun wherever we are		$8.25		
			E	04	703	590	000	351	460	Mary Poppins - Hardcover		$9.00		
PO#: 3127	**Voucher #:**		**14080**	Invoice			**Invoice No:**		1JFT-XLFC-13LM		**10/23/2026**		**Paid Amt:**	**$183.00**
			E	01	400	298	457	301	401	0142407542 The Gruffalo's Child		$6.40		
			E	01	400	298	457	301	401	0316468029 You're Finally Here!		$5.90		
			E	01	400	298	457	301	401	0374346461 Love Monster		$19.99		
			E	01	400	298	457	301	401	0578629097 Our Class is a Family (The Classr		$10.39		
			E	01	400	298	457	301	401	1368027938 Underwear!		$9.59		
			E	01	400	298	457	301	401	1464226784 The Snow Thief (The Leaf Thief)		$7.70		
			E	01	400	298	457	301	401	1728235200 The Leaf Thief: (The Perfect Fall		$9.62		
			E	01	400	298	457	301	401	B00N7CD4BK Brain Flakes 500 Piece Set, Ag		$19.99		
			E	01	400	298	457	301	401	B075CGYY5P BIC Cristal Xtra Bold Ballpoint P		$4.89		
			E	01	400	298	457	301	401	B07YFGX53N FUNZBO Flower Garden Buildi		$13.41		
			E	01	400	298	457	301	401	B0BWSKYV63 Welch's Fruit Snacks - Mixed I		$7.78		

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25956**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 400 298 457 301 401	B0CQ481ZXW puzgic Stem Kids Toys for Cre	$13.98	
			E 01 400 298 457 301 401	B0D1Q7J6ZR Elfew 20 Pack Small Activity Bo	$12.89	
			E 01 400 298 457 301 401	B0FH2GB3CM 28Pcs Dough and Clay Play To	$13.99	
			E 01 400 298 457 301 401	B0FX4GLDMR Mini Magnetic Blocks, Magneti	$7.99	
			E 01 400 298 457 301 401	B0GC6NQKFF MUUHU 300PCS Magnetic Blo	$32.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3232	**Voucher #:**	**14090**	Invoice	**Invoice No:** 1YKV-YP7W-LCNP	**10/23/2026**	**Paid Amt:** **$197.50**
			E 01 103 203 000 000 401	B0D5B9TK47 T06 CNMT06 Toner Cartridge R	$53.99	
			E 01 103 203 000 000 401	Amazon Shipping Charge	$0.00	
PO#: 3230	**Voucher #:**	**14081**	Invoice	**Invoice No:** 1VC7-WLRV-N3FT	**10/23/2026**	**Paid Amt:** **$53.99**
			E 01 400 298 457 301 401	B01NBMM34J Sterilite Latching Box with Lids	$59.88	
			E 01 400 298 457 301 401	B08R716VV3 BINZKBB Light Magnetic Tiles E	$36.99	
			E 01 400 298 457 301 401	B08WHHWRST JBL Wireless Two Microphon	$109.95	
			E 01 400 298 457 301 401	B0BRB33JQN Magnetic Blocks 1 inch Magnet	$16.12	
			E 01 400 298 457 301 401	B0BZT443MB Learning Resources Pixel Art Cl	$12.00	
			E 01 400 298 457 301 401	B0CSYR6SR7 LovesTown Marble Run, 133 P	$19.99	
			E 01 400 298 457 301 401	B0CT8PVH37 Againmore Dual Microphone Ca	$21.99	
			E 01 400 298 457 301 401	B0D4CXTF4H Monster Rockin' Roller 360 Indo	$239.99	
			E 01 400 298 457 301 401	B0DHXL9H13 Magnetic Tiles Road Set with F	$34.99	
			E 01 400 298 457 301 401	B0F9KGPV3W Fitrobust 200PCS Magnetic Bu	$25.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3233	**Voucher #:**	**14083**	Invoice	**Invoice No:** 1J4R-QT9M-7PM7	**10/23/2026**	**Paid Amt:** **$577.89**
			E 01 303 241 000 000 430	B07HRW8XX4 APORO Portable Table Top Sc	$18.60	
			E 01 303 241 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3231	**Voucher #:**	**14084**	Invoice	**Invoice No:** 11N1-XNPP-FPH1	**10/23/2026**	**Paid Amt:** **$25.59**
			E 01 303 255 000 000 430	B0BVLFVF2V Tatuo 6 Pcs 12"x 24" Clear Acr	$65.99	
			E 01 303 255 000 000 430	Amazon Shipping Charge	$6.99	
PO#: 3237	**Voucher #:**	**14085**	Invoice	**Invoice No:** 179X-J4T7-MCDP	**10/23/2026**	**Paid Amt:** **$72.98**
			E 01 102 258 000 000 430	B0DT62J7FV KAKW Pony Beads for Bracelet	$16.99	
			E 01 102 258 000 000 430	B0GHNT115P 500 Pack Loose Leaf Binder Ri	$34.99	
			E 01 102 258 000 000 430	B0H3LNVPYX 80pcs Mini Resin Animal 80 St	$17.98	
			E 01 102 258 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 3225	**Voucher #:**	**14086**	Invoice	**Invoice No:** 1YKV-YP7W-L7QM	**10/23/2026**	**Paid Amt:** **$69.96**
			E 01 101 403 000 740 433	B0DSWR85KC BraceUP Kids Wrist Brace – A	$12.73	
			E 01 101 403 000 740 433	Amazon Shipping Charge	$6.99	
PO#: 3228	**Voucher #:**	**14087**	Invoice	**Invoice No:** 11N1-XNPP-N11W	**10/23/2026**	**Paid Amt:** **$19.72**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25956**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 303 231 000 000 430 B01MY9ST0J 1260 Scratch and Sniff Stickers	$12.99	
			E	01 303 231 000 000 430 B07QPY8J94 HORIECHALY 540PCS Scented	$6.99	
			E	01 303 231 000 000 430 B097DP7VWH Shuttle Art Wet Erase Markers	$9.98	
			E	01 303 231 000 000 430 B097DQYGW2 Shuttle Art Wet Erase Markers	$8.98	
			E	01 303 231 000 000 430 B0FXM4NY4G 6600PCS Mini Stickers for Kids	$9.49	
			E	01 303 231 000 000 430 Amazon Shipping Charge	$0.00	
PO#: 3226	**Voucher #:**	**14088**	Invoice	**Invoice No:** 1MWG-W19T-KNXQ	**10/23/2026**	**Paid Amt: $48.43**
			E	04 703 590 000 351 460 Heartwood Hotel - A Brave Beginng	$16.99	
PO#: 3127	**Voucher #:**	**14082**	Invoice	**Invoice No:** 1RYM-69RC-3HTF	**10/23/2026**	**Paid Amt: $16.99**
			E	01 303 250 000 000 430 B0015YJ9VG Marukan Genuine Brewed Rice	$24.49	
			E	01 303 250 000 000 430 B001717P6S DaVinci Gourmet Classic Caram	$7.68	
			E	01 303 250 000 000 430 B003Q4TRAG DaVinci Gourmet Classic Rasp	$7.99	
			E	01 303 250 000 000 430 B006SFASHG Nishiki Premium Sushi Rice, 10l	$12.36	
			E	01 303 250 000 000 430 B09F1LKNLM Twice Roasted Seaweed Shee	$19.99	
			E	01 303 250 000 000 430 Amazon Shipping Charge	$6.99	
PO#: 3236	**Voucher #:**	**14089**	Invoice	**Invoice No:** 1Q1C-QPVD-NC73	**10/23/2026**	**Paid Amt: $79.50**
						Check Amount: $1,580.80
MNBK	**25957**	**1152**		**AUTO VALUE LONG PRAIRIE**		**Check**
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS	$20.99	
PO#:	**Voucher #:**	**14121**	Invoice	**Invoice No:** 15061168	**10/23/2026**	**Paid Amt: $20.99**
						Check Amount: $20.99
MNBK	**25958**	**3882**		**BIRDIE MARKETING, INC**		**Check**
			B	01 230 050 2026 MINNESOTA GOLF CARD	$3,060.00	
PO#:	**Voucher #:**	**14105**	Invoice	**Invoice No:** 6814	**10/23/2026**	**Paid Amt: $3,060.00**
						Check Amount: $3,060.00
MNBK	**25959**	**3661**		**Charlene Bzdok**		**Check**
			E	04 005 505 076 499 303 CANDY CORN CATAPULTS	$475.00	
PO#:	**Voucher #:**	**14107**	Invoice	**Invoice No:** 10142026	**10/23/2026**	**Paid Amt: $475.00**
						Check Amount: $475.00
MNBK	**25960**	**3880**		**DERRICK NELSON**		**Check**
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL	$185.00	
PO#:	**Voucher #:**	**14071**	Invoice	**Invoice No:** 10142026	**10/23/2026**	**Paid Amt: $185.00**
						Check Amount: $185.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25961	3449		DOUGLAS FREIE		Check
			E	01 005 810 103 000 401 CLEAR CLOGGED PIPE - MAINTENANCE ROO		$200.00
PO#:	Voucher #:	14119	Invoice	Invoice No: 45293	10/23/2026	Paid Amt: $200.00
						Check Amount: $200.00
MNBK	25962	3879		ERIC MUCKENHIRN		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$185.00
PO#:	Voucher #:	14068	Invoice	Invoice No: 101312026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25963	1672		GRANITE CITY JOBBING CO		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES		$574.69
PO#:	Voucher #:	14093	Invoice	Invoice No: 554719	10/23/2026	Paid Amt: $574.69
						Check Amount: $574.69
MNBK	25964	1702		HANDYMANS INC		Check
			E	01 005 810 000 000 401 Angle Broom		$37.98
			E	01 005 810 000 000 401 Precision Angle Broom		$27.98
PO#:	Voucher #:	14056	Invoice	Invoice No: 555041	10/23/2026	Paid Amt: $65.96
						Check Amount: $65.96
MNBK	25965	1739		HILLYARD - INC		Check
			E	02 005 770 000 701 401 DETERGENT DISH - 5 GAL		$91.55
			E	02 005 770 000 701 401 RINSE AID DISH - 5 GAL		$134.91
			E	02 005 770 000 701 401 SANITIZER DISH LOW TEMP CHLORINE - 5 GA		$60.15
PO#:	Voucher #:	14106	Invoice	Invoice No: 90317097	10/23/2026	Paid Amt: $286.61
						Check Amount: $286.61
MNBK	25966	3881		JEF CICHOS		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$185.00
PO#:	Voucher #:	14072	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25967	1934		JOHN GULLINGSRUD		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL		$185.00
PO#:	Voucher #:	14070	Invoice	Invoice No: 1132026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25968	1984		JW PEPPER & SON INC		Check
			E	01 400 298 457 301 401 11520066 Zero to Sixty Tyler S. Grant Concer		$60.00
			E	01 400 298 457 301 401 11501895 Summer Thunder! Jorge L. Vargas		$50.00
			E	01 400 298 457 301 401 Freight		$19.99
PO#: 3218	Voucher #:	14060	Invoice	Invoice No: 368898670	10/23/2026	Paid Amt: $129.99

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25968	1984		JW PEPPER & SON INC		Check
			E	01 303 259 000 000 430 Mary Did You Know arr. Tim Hayden 1073884		$112.50
PO#: 3190	Voucher #:	14059	Invoice	Invoice No: 368903702	10/23/2026	Paid Amt: $112.50
						Check Amount: $242.49
MNBK	25969	3533		LANGUAGERS, INC		Check
			E	01 302 211 000 000 401 PHONE INTERPRETING - HS		$41.39
PO#:	Voucher #:	14113	Invoice	Invoice No: INV-11724-A	10/23/2026	Paid Amt: $41.39
						Check Amount: $41.39
MNBK	25970	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 PUBLISH NOTICE OF ELECTION		$780.00
PO#:	Voucher #:	14110	Invoice	Invoice No: 21133	10/23/2026	Paid Amt: $780.00
						Check Amount: $780.00
MNBK	25971	2197		MARVIN L POEGEL JR		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	14092	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25972	2233		MCGRAW HILL EDUCATION		Check
			E	01 200 211 000 302 460 WORLD HISTORY STUDENT BUNDLE		$4,974.30
			E	01 200 211 000 302 460 SHIPPING		$210.15
PO#:	Voucher #:	14123	Invoice	Invoice No: 142380852001	10/23/2026	Paid Amt: $5,184.45
			E	01 200 211 000 302 460 US HISTORY SPANISH STUDENT BUNDLE		$872.10
			E	01 200 211 000 302 460 SHIPPING		$36.00
PO#:	Voucher #:	14124	Invoice	Invoice No: 142365605001	10/23/2026	Paid Amt: $908.10
						Check Amount: $6,092.55
MNBK	25973	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E	01 005 865 000 347 350 ELEVATOR REPAIR - HS		$4,281.10
PO#:	Voucher #:	14118	Invoice	Invoice No: 1177304	10/23/2026	Paid Amt: $4,281.10
						Check Amount: $4,281.10
MNBK	25974	3691		MELISSA HIRSCH		Check
			E	01 400 296 054 000 305 VOLLEYBALL OFFICIAL		$150.00
PO#:	Voucher #:	14073	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $150.00
						Check Amount: $150.00
MNBK	25975	2276		MIDAMERICA BOOKS		Check
			E	01 103 620 000 000 489 XTREME UNDERGROUND MYSTERIES		$149.70
			E	01 103 620 000 000 489 AMERICAN BISON		$22.95

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25975	2276		MIDAMERICA BOOKS		Check
			E	01 103 620 000 000 489 TINY MIGHTY STEAM LAB	$149.70	
PO#:	Voucher #:	14109	Invoice	Invoice No: 0108277	10/23/2026	Paid Amt: $322.35
						Check Amount: $322.35
MNBK	25976	3233		NORTHERN CONSULTING ACTUARIES, INC		Check
			E	01 005 110 000 000 305 FYE2026 BILLING FOR SEPT 2026	$2,400.00	
PO#:	Voucher #:	14120	Invoice	Invoice No: LGE-2026-09	10/23/2026	Paid Amt: $2,400.00
						Check Amount: $2,400.00
MNBK	25977	2572		QUADIENT INC		Check
			E	01 005 105 000 000 329 METER RENTAL / MAINTENANCE - ELEM	$120.00	
PO#:	Voucher #:	14111	Invoice	Invoice No: 13-OCT-2026	10/23/2026	Paid Amt: $120.00
			E	01 005 105 000 000 329 METER RENTAL / MAINTENANCE - HS	$120.00	
PO#:	Voucher #:	14112	Invoice	Invoice No: 13-OCT-2026	10/23/2026	Paid Amt: $120.00
						Check Amount: $240.00
MNBK	25978	2814		SOURCEWELL		Check
			E	01 103 640 066 316 366 1ST QTR BILLING - REGISTRATION FEES - JL	$123.50	
PO#:	Voucher #:	14114	Invoice	Invoice No: INV00007381	10/23/2026	Paid Amt: $123.50
						Check Amount: $123.50
MNBK	25979	2990		TRACY HINSZ		Check
			E	01 400 294 053 000 305 FOOTBALL OFFICIAL	$185.00	
PO#:	Voucher #:	14069	Invoice	Invoice No: 10132026	10/23/2026	Paid Amt: $185.00
						Check Amount: $185.00
MNBK	25980	2999		TREE FROG PUBLISHING		Check
			E	01 302 211 000 000 401 SPANISH SOFTWARE	$840.00	
PO#:	Voucher #:	14067	Invoice	Invoice No: 09082026	10/23/2026	Paid Amt: $840.00
						Check Amount: $840.00
MNBK	25981	3048		VIKING COCA COLA BOTTLING INC		Check
			E	01 400 298 461 301 401 CONCESSION STAND SUPPLIES	$693.75	
PO#:	Voucher #:	14094	Invoice	Invoice No: 3993931	10/23/2026	Paid Amt: $693.75
						Check Amount: $693.75
MNBK	25982	3098		WISCONSIN CENTER FOR EDUCATION		Check
			E	01 101 219 000 317 433 WIDA English Language Development Standa	$135.00	
			E	01 101 219 000 317 433 Shipping and Handling	$22.00	
PO#: 3180	Voucher #:	14058	Invoice	Invoice No: W-0101199	10/23/2026	Paid Amt: $157.00
						Check Amount: $157.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25983**	**3681**		**XEROX IT SOLUTIONS**		**Check**
			B 01 230 050	CHROMEBOOK REPAIR	$50.00	
PO#:	**Voucher #:**	**14057**	Invoice	**Invoice No:** 07097501	**10/23/2026**	**Paid Amt:** **$50.00**
			E 01 040 211 000 000 466	Asus CX1405 14" Non-Touch Chromebook 14'	$4,290.00	
PO#: 3193	**Voucher #:**	**14115**	Invoice	**Invoice No:** 01686109	**10/23/2026**	**Paid Amt:** **$4,290.00**
			E 01 040 211 000 000 466	5 Year ChromeCare Warranty with Accidental	$920.00	
PO#: 3193	**Voucher #:**	**14116**	Invoice	**Invoice No:** 01687761	**10/23/2026**	**Paid Amt:** **$920.00**
						Check Amount: **$5,260.00**
MNBK	**25984**	**1027**		**ACCURATE HOME CARE**		**Check**
			E 01 101 412 000 740 394	NURSING SERVICES - SEPT - ELJIAY	$6,378.75	
PO#:	**Voucher #:**	**14191**	Invoice	**Invoice No:** 23951-12	**11/3/2026**	**Paid Amt:** **$6,378.75**
			E 01 101 412 000 740 394	NURSING SERVICES - SEPT - JUWI	$6,480.00	
PO#:	**Voucher #:**	**14200**	Invoice	**Invoice No:** 23383-13	**11/3/2026**	**Paid Amt:** **$6,480.00**
						Check Amount: **$12,858.75**
MNBK	**25985**	**1064**		**ALL STAR TROPHY & AWARDS INC**		**Check**
			E 01 400 298 461 301 401	TENNIS PLAQUE	$77.50	
			E 01 400 298 461 301 401	SOCCER PLAQUE	$46.50	
			E 01 400 298 461 301 401	SHIPPING - SOCCER COACHES HOUSE	$12.00	
			E 01 400 298 461 301 401	SHIPPING	$14.00	
PO#:	**Voucher #:**	**14138**	Invoice	**Invoice No:** 14835	**11/3/2026**	**Paid Amt:** **$150.00**
						Check Amount: **$150.00**
MNBK	**25986**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 103 620 000 000 401	1419782703 Fight or Flight (Diary of a Wimpy	$21.94	
PO#: 3097	**Voucher #:**	**14161**	Invoice	**Invoice No:** 1XPD-6TFG-61NT	**11/3/2026**	**Paid Amt:** **$21.94**
			E 01 102 259 000 000 430	B07VSV1346 Amazon Basics 200-Pack AA I	$38.49	
			E 01 102 259 000 000 430	Amazon Shipping Charge	$0.00	
PO#: 3255	**Voucher #:**	**14196**	Invoice	**Invoice No:** 1DDH-XQRV-91GM	**11/3/2026**	**Paid Amt:** **$38.49**
			E 01 400 298 457 301 401	B0BHWRYK94 Macarrie 108 Pieces Flameles	$73.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3254	**Voucher #:**	**14197**	Invoice	**Invoice No:** 1JLY-6CRF-6LPX	**11/3/2026**	**Paid Amt:** **$73.99**
			E 01 400 298 457 301 401	B0017U21PE Raymond Geddes Miles O'Smile	$18.37	
			E 01 400 298 457 301 401	B074KXBSFM Gifts2U Marble Run, 130Pcs E	$19.99	
			E 01 400 298 457 301 401	B07R89XW2V Storex Letter Size Flat Storage	$37.10	
			E 01 400 298 457 301 401	B0B49NH5PB CreateView 114pcs Suction C	$28.86	
			E 01 400 298 457 301 401	B0BWF5F8T9 VKPI Scratch and Sniff Sticker	$9.99	
			E 01 400 298 457 301 401	B0D51F42SW Asmodee Spot It! Classic Card	$4.39	
			E 01 400 298 457 301 401	B0DFVH5688 Trsewmi 5PCS Pointer Stick Fo	$6.58	

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date		Pmt Type	
MNBK	**25986**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	400	298	457	301	401	B0FR965N17 Stickers for Kids - 100 PCS Cut			$3.99		
			E	01	400	298	457	301	401	B0GBCVNBBD OMyFav 30PCS Pom Pom Pe			$24.69		
			E	01	400	298	457	301	401	B0GV425CTM Poola Voidra 50 Pcs Glow in T			$22.99		
			E	01	400	298	457	301	401	B0H8DKT4C2 AROIC Halloween Glitter Stick 6			$18.04		
			E	01	400	298	457	301	401	Amazon Shipping Charge			$0.00		
			E	01	400	298	457	301	401	Discounts & Promos			($2.44)		
PO#: 3241	**Voucher #:**	**14198**	Invoice	**Invoice No:** 1VVK-GDGH-77WJ								**11/3/2026**		**Paid Amt:**	**$192.55**
			E	01	303	255	000	000	430	B0H33GWZB5 KINLINK 12x24 1/4" 6mm Clea			$116.38		
			E	01	303	255	000	000	430	Amazon Shipping Charge			$6.99		
PO#: 3251	**Voucher #:**	**14199**	Invoice	**Invoice No:** 1VPD-NHQ3-J3M6								**11/3/2026**		**Paid Amt:**	**$123.37**
			E	01	102	203	032	000	430	B086P836K4 X-ACTO Pencil Sharpener, Scho			$34.59		
			E	01	102	203	032	000	430	Amazon Shipping Charge			$6.99		
PO#: 3243	**Voucher #:**	**14150**	Invoice	**Invoice No:** 1YW6-NKFQ-76MD								**11/3/2026**		**Paid Amt:**	**$41.58**
			E	01	005	110	000	000	401	WEEKLY PLANNER			$15.19		
			E	01	005	110	000	000	401	PLANNER PAD			$33.71		
PO#: 3244	**Voucher #:**	**14175**	Invoice	**Invoice No:** 1XPD-6TFG-MMKK								**11/3/2026**		**Paid Amt:**	**$48.90**
			E	01	102	203	031	000	430	B07ZWKW569 Astrobrights Mega Collection,			$43.14		
			E	01	102	203	031	000	430	B099DLHJ6G Eamay Standard Pocket Charts			$24.60		
			E	01	102	203	031	000	430	B0C3YJ3B8W Essex Wares - 4 Pocket Chart			$24.79		
			E	01	102	203	031	000	430	B0CQ7VFQ7P TWENTY5 SEVEN 7.5-Inch Vis			$18.59		
			E	01	102	203	031	000	430	B0DL599JNF Mewise Pocket Chart for Classr			$17.08		
			E	01	102	203	031	000	430	B0FHRRHZZY Back2School Express Wobble			$211.12		
			E	01	102	203	031	000	430	Amazon Shipping Charge			$0.00		
PO#: 3246	**Voucher #:**	**14176**	Invoice	**Invoice No:** 1MC4-DLLQ-KR9P								**11/3/2026**		**Paid Amt:**	**$339.32**
			E	01	400	298	457	301	401	B000J09CO6 Paper Mate Flair Felt Tip Pens,			$9.49		
			E	01	400	298	457	301	401	B002JFX02Y EXPO Dry Erase Whiteboard Cl			$10.55		
			E	01	400	298	457	301	401	B003A2I5T8 Astrobrights/Neenah Bright White			$5.79		
			E	01	400	298	457	301	401	B003WECB5S Charms Blow Pop Lollipops, As			$13.97		
			E	01	400	298	457	301	401	B075NYWF5P Firbon A4 Paper Cutter, 12 Inch			$10.97		
			E	01	400	298	457	301	401	B07M68S376 SECRUI Wireless Doorbell, Easy			$14.39		
			E	01	400	298	457	301	401	B09W8J3H51 Vplus 200 Pack 12 OZ Compos			$21.49		
			E	01	400	298	457	301	401	B0B7HGHLX2 Labelchoice 100 Sheets 200 La			$15.99		
			E	01	400	298	457	301	401	B0C5RP6VSP Jetec 300 Pcs Kids Scratch an			$12.99		
			E	01	400	298	457	301	401	B0F82ZKPRL 60Pcs Teacher Mail Notes to Pa			$9.54		
			E	01	400	298	457	301	401	B0FGH7CD8X Motiskyy 100 Pcs 4 x 6 Inch Pu			$30.00		
			E	01	400	298	457	301	401	B0FNRQJW7M GoldenEgg Math Teacher 4-in			$15.89		

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
MNBK	**25986**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**
			E	01	400	298	457	301	401	B0GTNTNR9K Blue Glitter Stick for Face, Hai	$8.99		
			E	01	400	298	457	301	401	B0HHDNY5CK 6 Colors Glitter Stick Set for F	$12.99		
			E	01	400	298	457	301	401	Amazon Shipping Charge	$0.00		
PO#: 3245	**Voucher #:**		**14177**	Invoice		**Invoice No:**	13CK-WD4M-4Q61					**11/3/2026**	**Paid Amt: $193.04**
			E	01	400	298	457	301	401	B0F93ZZKK6 Music Boxing Machine Sport To	$39.99		
			E	01	400	298	457	301	401	B0F9F28HH8 Fidget Toys Sensory Sticks for	$23.44		
			E	01	400	298	457	301	401	B0H6G5X25V Christmas Body Glitter Stick fo	$9.99		
			E	01	400	298	457	301	401	B0H6MQJTDN AROIC 28Pcs Body Glitter Stick	$15.19		
			E	01	400	298	457	301	401	B0H8DKT4C2 AROIC Halloween Glitter Stick 6	$18.04		
			E	01	400	298	457	301	401	Amazon Shipping Charge	$6.99		
			E	01	400	298	457	301	401	DISCOUNTS & PROMOS	($8.16)		
PO#: 3239	**Voucher #:**		**14159**	Invoice		**Invoice No:**	1XW4-1YJ6-KR4C					**11/3/2026**	**Paid Amt: $105.48**
			E	01	200	257	088	302	555	B00IM3P8GS Energizer Recharge Pro Recha	$49.44		
			E	01	200	257	088	302	555	Amazon Shipping Charge	$0.00		
PO#: 3249	**Voucher #:**		**14178**	Invoice		**Invoice No:**	1N37-93JX-46WR					**11/3/2026**	**Paid Amt: $49.44**
													Check Amount: $1,228.10
MNBK	**25987**	**3839**		**AmTab**									**Check**
			E	02	005	770	000	701	530	Mobile Bench Table	$32,062.94		
			E	02	005	770	000	701	530	Shipping	$2,118.00		
PO#: 3102	**Voucher #:**		**14190**	Invoice		**Invoice No:**	PS-INV110543					**11/3/2026**	**Paid Amt: $34,180.94**
													Check Amount: $34,180.94
MNBK	**25988**	**1189**		**BIO CORPORATION**									**Check**
			E	01	303	260	000	000	430	S020P Sheep brains in dura mater	$142.00		
			E	01	303	260	000	000	430	S045P Sheep heart in pericardium	$78.00		
			E	01	303	260	000	000	430	PG0002P Pigeons	$76.30		
			E	01	303	260	000	000	430	CL0506P Clams	$57.50		
			E	01	303	260	000	000	430	YP0912P	$162.00		
			E	01	303	260	000	000	430	BF0607P Bullfrogs	$313.75		
			E	01	303	260	000	000	430	TP0120Y Yellow T-pins 1-20	$20.95		
PO#: 3113	**Voucher #:**		**14152**	Invoice		**Invoice No:**	1079615					**11/3/2026**	**Paid Amt: $850.50**
													Check Amount: $850.50
MNBK	**25989**	**3529**		**BORCH'S SPORTING GOODS, INC**									**Check**
			E	01	400	294	055	000	401	SOCCER JERSEYS	$142.00		
			E	01	400	294	055	000	401	ONLINE STORE CREDIT	($75.00)		

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25989	3529		BORCH'S SPORTING GOODS, INC		Check
			E 01 400 294 055 000 401	OVERPAYMENT ON CHECK #23816	($61.00)	
PO#:	Voucher #:	14174	Invoice	Invoice No: AUA003183-UA01	11/3/2026	Paid Amt: $6.00
						Check Amount: $6.00
MNBK	25990	1247		BSN SPORTS INC		Check
			E 01 400 296 054 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.16	
			E 01 400 296 052 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 296 073 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 294 055 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 294 053 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.17	
			E 01 400 294 052 000 401	SIDELINE ESSENTIALS PACKAGE - GATORAI	$54.16	
PO#:	Voucher #:	14189	Invoice	Invoice No: 935497867	11/3/2026	Paid Amt: $325.00
						Check Amount: $325.00
MNBK	25991	1304		CENTRAL LAKES COLLEGE		Check
			E 01 301 680 000 000 390	FALL SEMESTER 2026 CONCURRENT CLASS	$33,000.00	
PO#:	Voucher #:	14147	Invoice	Invoice No: CI0000025636	11/3/2026	Paid Amt: $33,000.00
						Check Amount: $33,000.00
MNBK	25992	1520		ECKROTH MUSIC CO		Check
			E 01 303 258 000 000 433	ACCENT CLARINET REEDS	$21.60	
			E 01 303 258 000 000 433	YAMAHA ALTO SAXOPHONE /TENOR SAXOF	$17.35	
			E 01 303 258 000 000 433	VIC FIRTH MALLETS TIMPANI	$48.95	
PO#:	Voucher #:	14166	Invoice	Invoice No: 6307310	11/3/2026	Paid Amt: $87.90
						Check Amount: $87.90
MNBK	25993	3504		ECM PUBLISHERS, INC		Check
			E 01 005 010 000 000 401	SNOW REMOVAL BID AD	$83.15	
PO#:	Voucher #:	14249	Invoice	Invoice No: 1118874	11/3/2026	Paid Amt: $83.15
			E 01 005 010 000 000 401	ADVERTISE - SNOW REMOVAL BIDS	$103.15	
PO#:	Voucher #:	14151	Invoice	Invoice No: 1118076	11/3/2026	Paid Amt: $103.15
						Check Amount: $186.30
MNBK	25994	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
			E 01 005 160 000 000 305	ACS TPA MONTHLY FEE 403b ADMIN & COMF	$145.98	
PO#:	Voucher #:	14220	Invoice	Invoice No: 44304	11/3/2026	Paid Amt: $145.98
						Check Amount: $145.98
MNBK	25995	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01 200 420 000 310 390	OCTOBER 2026 MEMBERSHIP COST	$4,316.33	
			E 01 005 850 000 389 570	OCTOBER 2026 LEASE LEVY	$258.04	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	**25995**	**1620**		**FRESHWATER EDUCATION DISTRICT**									**Check**		
			E	01	200	211	000	000	390	OCTOBER 2026 LTFM LEVY		$689.70			
			E	01	005	110	000	000	366	OCTOBER 2026 BUSINESS PROFESSIONAL D		$2.00			
			E	01	200	420	000	000	390	OCTOBER 2026 PT, OT, PSYCH, VISION, PI, D		$24,908.44			
			E	01	101	400	000	000	390	OCTOBER 2026 NON-SPED ELIGIBLE COSTS		$279.00			
			E	01	101	412	000	740	391	OCTOBER 2026 ECSE PURCHASED STAFF		$15,365.84			
			E	01	101	400	000	372	396	OCTOBER 2026 MA SUPPORT		$612.42			
			E	01	200	710	000	374	316	OCTOBER 2026 STUDENT SUPPORT PERSON		$1,046.39			
			E	01	200	740	000	374	316	OCTOBER 2026 STUDENT SUPPORT PERSON		$3,820.52			
			E	01	005	810	000	000	320	OCTOBER 2026 WIDE AREA NETWORK		$561.69			
			E	01	005	810	000	000	320	OCTOBER 2026 INTERNET ACCESS		$21.55			
			E	04	005	580	000	325	390	OCTOBER 2026 ECFE		$9,174.25			
			E	04	005	580	000	328	391	OCTOBER 2026 HOME VISIT		$155.75			
			E	04	005	582	000	344	390	OCTOBER 2026 SCHOOL READINESS		$20,222.22			
			E	04	005	510	000	326	390	OCTOBER 2026 ADULT ED - PROJECT TOGET		($15.00)			
PO#:		**Voucher #:**	**14244**	Invoice			**Invoice No:**		21442		**11/3/2026**			**Paid Amt:**	**$81,419.14**
			E	01	610	211	000	303	391	TARGETED SERVICES - SUMMER JUNE 1 - AI		$43,712.85			
PO#:		**Voucher #:**	**14254**	Invoice			**Invoice No:**		21424		**11/3/2026**			**Paid Amt:**	**$43,712.85**
			E	01	200	420	000	310	390	NOVEMBER 2026 MEMBERSHIP COST		$4,316.33			
			E	01	005	850	000	389	570	NOVEMBER 2026 LEASE LEVY		$258.04			
			E	01	200	211	000	000	390	NOVEMBER 2026 LTFM LEVY		$689.71			
			E	01	005	110	000	000	366	NOVEMBER 2026 BUSINESS PROFESSIONAL		$2.00			
			E	01	200	420	000	000	390	NOVEMBER 2026 PT, OT, PSYCH, VISION, PI,		$24,908.44			
			E	01	101	400	000	000	390	NOVEMBER 2026 NON-SPED ELIGIBLE COSTS		$278.99			
			E	01	101	412	000	740	391	NOVEMBER 2026 ECSE PURCHASED STAFF		$15,365.84			
			E	01	101	400	000	372	396	NOVEMBER 2026 MA SUPPORT		$612.42			
			E	01	200	710	000	374	316	NOVEMBER 2026 STUDENT SUPPORT PERSO		$1,046.39			
			E	01	200	740	000	374	316	NOVEMBER 2026 STUDENT SUPPORT PERSO		$3,820.52			
			E	01	005	810	000	000	320	NOVEMBER 2026 WIDE AREA NETWORK		$561.69			
			E	01	005	810	000	000	320	NOVEMBER 2026 INTERNET ACCESS		$21.55			
			E	04	005	580	000	325	390	NOVEMBER 2026 ECFE		$9,174.25			
			E	04	005	580	000	328	391	NOVEMBER 2026 HOME VISIT		$155.75			
			E	04	005	582	000	344	390	NOVEMBER 2026 SCHOOL READINESS		$20,222.22			
PO#:		**Voucher #:**	**14248**	Invoice			**Invoice No:**		21455		**11/3/2026**			**Paid Amt:**	**$81,434.14**
														Check Amount:	**$206,566.13**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**25996**	**1672**		**GRANITE CITY JOBBING CO**		**Check**
			E	01 400 298 461 301 401 CONCESSION SUPPLIES - BALANCE ON INVO	$2.00	
PO#:	**Voucher #:**	**14227**	Invoice	**Invoice No:** 547782	**11/3/2026**	**Paid Amt:** **$2.00**
						Check Amount: **$2.00**
MNBK	**25997**	**1268**		**GREGORY LEIDENFROST**		**Check**
			E	01 005 810 103 000 401 TOILET RENTAL FOR CC MEET 10/19-10/21	$450.00	
PO#:	**Voucher #:**	**14170**	Invoice	**Invoice No:** I5480	**11/3/2026**	**Paid Amt:** **$450.00**
						Check Amount: **$450.00**
MNBK	**25998**	**1712**		**HARRYS FROZEN FOOD**		**Check**
			E	01 400 298 475 301 401 FOOTBALL PIZZA FUNDRAISER	$9,859.00	
PO#:	**Voucher #:**	**14179**	Invoice	**Invoice No:** 90426	**11/3/2026**	**Paid Amt:** **$9,859.00**
						Check Amount: **$9,859.00**
MNBK	**25999**	**3177**		**HERITAGE EMBROIDERY & DESIGN**		**Check**
			E	01 400 296 075 000 401 DUDLEY - SB12 SOFTBALL	$540.00	
			E	01 400 296 075 000 401 SHIPPING	$40.00	
PO#:	**Voucher #:**	**14135**	Invoice	**Invoice No:** 108879	**11/3/2026**	**Paid Amt:** **$580.00**
			E	01 400 296 054 000 401 BLAZER - BIG RED VOLLEYBALL SCOREBO(	$55.00	
			E	01 400 294 055 000 401 BLAZER - BIG READ SOCCER SCOREBOOK	$22.00	
			E	01 400 296 073 000 401 BLAZER - BIG RED TENNIS SCOREBOOK	$22.00	
			E	01 400 296 075 000 401 BLAZER - BIG READ BASEBALL SCOREBOO	$45.00	
			E	01 400 294 071 000 401 BLAZER - BIG READ BASEBALL SCOREBOO	$45.00	
			E	01 400 296 075 000 401 CHAMPRO - LINEUP CARDS	$3.50	
			E	01 400 294 071 000 401 CHAMPRO - LINEUP CARDS	$3.50	
			E	01 400 294 061 000 401 HI SCORE - BASKETBALL SCOREBOOK	$55.00	
			E	01 400 296 061 000 401 HI SCORE - BASKETBALL SCOREBOOK	$55.00	
			E	01 400 296 075 000 401 SHIPPING	$4.29	
			E	01 400 294 061 000 401 SHIPPING	$4.29	
			E	01 400 296 073 000 401 SHIPPING	$4.26	
			E	01 400 296 061 000 401 SHIPPING	$4.29	
			E	01 400 294 071 000 401 SHIPPING	$4.29	
			E	01 400 294 055 000 401 SHIPPING	$4.29	
			E	01 400 296 054 000 401 SHIPPING	$4.29	
PO#:	**Voucher #:**	**14137**	Invoice	**Invoice No:** 110673	**11/3/2026**	**Paid Amt:** **$336.00**
			E	01 400 294 051 000 350 RAWLINGS HOLLYWOOD DOUBLE FIRST BA	$592.00	
			E	01 400 294 051 000 350 RAWLINGS HOLLYWOOD 24" DUAL GROUNI	$110.00	
			E	01 400 294 051 000 350 CHAMPRO SMART BASE PLUG	$120.00	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25999	3177		HERITAGE EMBROIDERY & DESIGN		Check
			E	01 400 294 051 000 350 SHIPPING		$100.00
PO#:	Voucher #:	14136	Invoice	Invoice No: 111204	11/3/2026	Paid Amt: $922.00
						Check Amount: $1,838.00
MNBK	26000	1739		HILLYARD - INC		Check
			E	02 005 770 000 701 401 SANITIZER H-129		$184.18
			E	02 005 770 000 701 401 PREMIUM HAND DISH WASH LIQUID		$136.43
PO#:	Voucher #:	14149	Invoice	Invoice No: 90321243	11/3/2026	Paid Amt: $320.61
			E	01 005 810 000 000 401 MOP DUST INFINITY TWIST COTTON 5X36 BL		$68.99
PO#:	Voucher #:	14148	Invoice	Invoice No: 90321242	11/3/2026	Paid Amt: $68.99
						Check Amount: $389.60
MNBK	26001	1758		HUDL		Check
			E	01 400 298 416 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$600.00
			E	01 400 298 461 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$300.00
			E	01 400 298 475 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$750.00
			E	01 200 211 000 302 405 STREAMING SERVICE 9/1/26 - 8/31/27		$7,433.34
			E	01 400 298 415 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$550.00
			E	01 400 298 418 301 401 STREAMING SERVICE 9/1/26 - 8/31/27		$600.00
PO#:	Voucher #:	14139	Invoice	Invoice No: HUS00039892	11/3/2026	Paid Amt: $10,233.34
						Check Amount: $10,233.34
MNBK	26002	1783		INTEGRATED SYSTEMS CORPORATION		Check
			E	01 005 110 000 000 305 SKYWARD HOSTING SERVICES - DECEMBER		$356.00
PO#:	Voucher #:	14232	Invoice	Invoice No: 7564	11/3/2026	Paid Amt: $356.00
						Check Amount: $356.00
MNBK	26003	1785		INTERQUEST DETECTION CANINES		Check
			E	01 200 715 000 342 311 CANINE SEARCH		$300.00
PO#:	Voucher #:	14187	Invoice	Invoice No: 1036	11/3/2026	Paid Amt: $300.00
						Check Amount: $300.00
MNBK	26004	1802		ISD 213		Check
			E	04 005 505 000 321 401 ELEM GIRLS BASKETBALL TOURNAMENT RE		$450.00
PO#:	Voucher #:	14193	Invoice	Invoice No: 01232027	11/3/2026	Paid Amt: $450.00
						Check Amount: $450.00
MNBK	26005	1817		ISD 485		Check
			E	04 005 505 000 321 401 YOUTH GIRLS BASKETBALL TOURNAMENT -		$300.00
PO#:	Voucher #:	14194	Invoice	Invoice No: 01302027	11/3/2026	Paid Amt: $300.00
						Check Amount: $300.00

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26006	1984		JW PEPPER & SON INC		Check
			E	01 303 259 000 000 430 11642588E EPrint of Orchestration for In Youı		$20.00
PO#: 3257		Voucher #:	14172	Invoice	Invoice No: 368952197	11/3/2026	Paid Amt: $20.00
						Check Amount: $20.00
MNBK	26007	3884		KATHRYN LYNN OLSON		Check
			E	01 301 420 000 740 394 SPECIAL ED CONSULTING - T. CEBULLA		$91.80
PO#:		Voucher #:	14203	Invoice	Invoice No: LPGE-2026-09	11/3/2026	Paid Amt: $91.80
						Check Amount: $91.80
MNBK	26008	3719		LISA SCHURMANN		Check
			E	01 400 298 441 301 401 BOOK FAIR START UP MONEY		$250.00
PO#:		Voucher #:	14214	Invoice	Invoice No: 10052026	11/3/2026	Paid Amt: $250.00
						Check Amount: $250.00
MNBK	26009	2118		LONG PRAIRIE CHAMBER OF COMMERCE		Check
			E	01 200 211 000 313 305 CAREER FAIR - OCTOBER 2026		$770.00
PO#:		Voucher #:	14173	Invoice	Invoice No: 10262026	11/3/2026	Paid Amt: $770.00
						Check Amount: $770.00
MNBK	26010	2120		LONG PRAIRIE COUNTRY CLUB		Check
			E	01 400 296 052 000 401 COURSE USAGE FOR CC MEET 10/20/26		$250.00
			E	01 400 294 052 000 401 COURSE USAGE FOR CC MEET 10/20/26		$250.00
			E	01 400 294 052 000 401 CART RENTAL		$32.00
			E	01 400 296 052 000 401 CART RENTAL		$32.00
PO#:		Voucher #:	14201	Invoice	Invoice No: 6922	11/3/2026	Paid Amt: $564.00
						Check Amount: $564.00
MNBK	26011	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 FALL 2026 COMMUNITY ED BOOK		$5,601.50
PO#:		Voucher #:	14262	Invoice	Invoice No: 20926	11/3/2026	Paid Amt: $5,601.50
			E	01 005 010 000 000 401 WINTER 2026 SPORTS SEASON PHOTO ACC		$700.00
PO#:		Voucher #:	14256	Invoice	Invoice No: 21204	11/3/2026	Paid Amt: $700.00
			E	01 005 010 000 000 401 BOARD MINUTES - SPANISH EDITION		$476.13
PO#:		Voucher #:	14202	Invoice	Invoice No: 21194	11/3/2026	Paid Amt: $476.13
						Check Amount: $6,777.63
MNBK	26012	2126		LONG PRAIRIE LUMBER		Check
			E	01 005 810 000 000 401 4X8X16 BLOCK		$75.60
PO#:		Voucher #:	14182	Invoice	Invoice No: 2610-179671	11/3/2026	Paid Amt: $75.60
						Check Amount: $75.60

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26013	2131		LONG PRAIRIE SANITARY SERVICE		Check
			E	01 005 810 103 000 330 GARBAGE / RECYCLING SERVICES	$1,985.37	
			E	01 005 810 000 000 330 GARBAGE / RECYCLING SERVICES	$1,985.37	
PO#:	Voucher #:	14241	Invoice	Invoice No: 8544	11/3/2026	Paid Amt: $3,970.74
						Check Amount: $3,970.74
MNBK	26014	3139		MARK FAUST		Check
			E	01 005 810 000 302 530 FENCE AROUND PRE-K PLAYGROUND	$3,244.00	
PO#:	Voucher #:	14184	Invoice	Invoice No: 09242026	11/3/2026	Paid Amt: $3,244.00
						Check Amount: $3,244.00
MNBK	26015	3690		MID CENTRAL DOOR		Check
			E	01 005 865 000 369 350 REPLACE DOOR IN OLD ALC BUILDING	$15,146.94	
PO#:	Voucher #:	14183	Invoice	Invoice No: SI024657	11/3/2026	Paid Amt: $15,146.94
						Check Amount: $15,146.94
MNBK	26016	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
			E	01 301 420 000 740 394 LONG PRAIRIE SOCIAL WORKER - 2026 NOV	$2,222.22	
			E	01 101 420 000 740 394 LONG PRAIRIE SOCIAL WORKER - 2026 NOV	$2,222.22	
PO#:	Voucher #:	14238	Invoice	Invoice No: INV1049	11/3/2026	Paid Amt: $4,444.44
			E	01 200 715 000 342 311 LPGE - CTSS - 2026 OCT	$781.00	
PO#:	Voucher #:	14237	Invoice	Invoice No: INV1048	11/3/2026	Paid Amt: $781.00
						Check Amount: $5,225.44
MNBK	26017	2554		PREMIUM WATERS INC		Check
			E	01 005 110 000 000 401 SUPPLIES - DO	$50.75	
			E	01 302 211 000 000 401 SUPPLIES - HS	$151.75	
			E	01 103 203 000 000 401 SUPPLIES - ELEM	$367.25	
PO#:	Voucher #:	14255	Invoice	Invoice No: 840047-10-26	11/3/2026	Paid Amt: $569.75
						Check Amount: $569.75
MNBK	26018	3313		Push Pedal Pull, Inc		Check
			B	01 230 050 LEG EXTENSION LEG CURL COMBO UNIT	$3,399.00	
			B	01 230 050 DELIVERY/INSTALLATION	$550.00	
PO#:	Voucher #:	14134	Invoice	Invoice No: 431189	11/3/2026	Paid Amt: $3,949.00
						Check Amount: $3,949.00
MNBK	26019	2595		RATWIK, ROSZAK & MALONEY, PA		Check
			E	01 005 150 000 000 305 LEGAL FEES	$114.00	
PO#:	Voucher #:	14164	Invoice	Invoice No: 4804	11/3/2026	Paid Amt: $114.00
						Check Amount: $114.00

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date	Pmt Type
MNBK	26020	2670		RPM ATHLETICS								Check
			E	01	400	294	052	000	401	TIMING SERVICES FOR CC MEET 10/20/2026	$835.00	
			E	01	400	294	052	000	401	DRIVING MILEAGE CHARGE	$76.00	
PO#:		Voucher #:	14204	Invoice		Invoice No: 6789					11/3/2026	Paid Amt: $911.00
												Check Amount: $911.00
MNBK	26021	2721		SCHMITT MUSIC								Check
			E	01	102	258	000	000	450	FLUTE ADJUSTMENT	$85.00	
			E	01	102	258	000	000	450	REPAIR SHOP SUPPLIES	$7.00	
			E	01	102	258	000	000	450	FLUTE PAD	$10.00	
			E	01	102	258	000	000	450	HEAD CORK	$8.00	
			E	01	102	258	000	000	450	CORK REPAIR PARTS	$7.00	
PO#:		Voucher #:	14167	Invoice		Invoice No: 7015554					11/3/2026	Paid Amt: $117.00
												Check Amount: $117.00
MNBK	26022	2767		SECTION 6A								Check
			E	01	400	296	052	000	401	ENTRY FEE FOR CC MEET	$150.00	
			E	01	400	294	052	000	401	ENTRY FEE FOR CC MEET	$150.00	
PO#:		Voucher #:	14140	Invoice		Invoice No: 10262026					11/3/2026	Paid Amt: $300.00
												Check Amount: $300.00
MNBK	26024	2922		TEAM LABORATORY CHEMICAL LLC								Check
			E	01	005	810	103	000	401	GYM FLOOR FINISH APPLICATION KITS	$5,400.00	
PO#:		Voucher #:	14265	Invoice		Invoice No: INV0054264					11/3/2026	Paid Amt: $5,400.00
			E	01	005	810	103	000	401	DAILY FLOOR CLEANER	$1,008.00	
			E	01	005	810	103	000	401	BLEACH PURE BRIGHT GERMICI	$552.00	
			E	01	005	810	103	000	401	FREIGHT	$90.00	
PO#:		Voucher #:	14192	Invoice		Invoice No: INV0054267					11/3/2026	Paid Amt: $1,650.00
			E	01	005	810	000	000	401	CAN LINERS	$3,500.00	
			E	01	005	810	000	000	401	FREIGHT	$90.00	
PO#:		Voucher #:	14181	Invoice		Invoice No: INV0054218					11/3/2026	Paid Amt: $3,590.00
			E	01	005	810	000	000	401	GYM FLOOR FINISH APPLICATION KITS	$2,025.00	
PO#:		Voucher #:	14180	Invoice		Invoice No: INV0054265					11/3/2026	Paid Amt: $2,025.00
												Check Amount: $12,665.00
MNBK	26025	2924		TECH CHECK								Check
			E	01	200	257	088	000	555	TECH CHECK PROFESSIONAL SERVICES	$2,184.00	
			E	01	200	257	088	000	555	PROFESSIONAL INSTALLATION, CABLING, FI	$5,972.22	
PO#: 3132		Voucher #:	14185	Invoice		Invoice No: 66569					11/3/2026	Paid Amt: $8,156.22
			E	01	200	257	088	000	555	HANWHA 4 MEGAPIXEL NETWORK CAMERA	$4,303.14	
			E	01	200	257	088	000	555	HANWHA POLE/WALL MOUNT	$315.57	

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor								Pmt/Void Date	Pmt Type
MNBK	**26025**	**2924**		**TECH CHECK**									**Check**
			E	01	200	257	088	000	555	HANWHA TECHWIN MOUNTING ADAPTER	$237.15		
			E	01	200	257	088	000	555	MOUNT PLATE, PACK OF 5	$19.76		
			E	01	200	257	088	000	555	WISENET 6 MEGAPIXEL OUTDOOR NETWORK	$1,306.88		
			E	01	200	257	088	000	555	WISENET 6 MEGAPIXEL OUTDOOR NETWORK	$1,211.25		
			E	01	200	257	088	000	555	HANWHA 8 MEGAPIXEL 4K NETWORK CAME	$618.38		
			E	01	200	257	088	000	555	HANWHA TECHWIN MOUNTING BOX FOR NE	$31.25		
			E	01	200	257	088	000	555	JENNE: WISENET Q NETWORK OUTDOOR VA	$2,473.52		
			E	01	200	257	088	000	555	HANWHA TECHWIN MOUNTING ADAPTER FO	$125.00		
			E	01	200	257	088	000	555	HANWHA TECHWIN WALL MOUNT FOR NETV	$320.00		
			E	01	200	257	088	000	555	WISENET 4 MEGAPIXEL NETWORK CAMERA	$969.00		
			E	01	200	257	088	000	555	NETWORK INDOOR FISHEYE DOME CAMERA	$698.06		
PO#: 3132		**Voucher #:**	**14168**	Invoice		**Invoice No:** 66428						**11/3/2026**	**Paid Amt: $12,628.96**
													Check Amount: $20,785.18
MNBK	**26026**	**2969**		**T-MOBILE**									**Check**
			E	01	005	810	000	000	320	HOT SPOTS	$80.00		
			B	01	215	082				HOT SPOTS	$20.00		
PO#:		**Voucher #:**	**14242**	Invoice		**Invoice No:** 958084262-118						**11/3/2026**	**Paid Amt: $100.00**
													Check Amount: $100.00
MNBK	**26027**	**3727**		**UPSALA AREA SCHOOLS**									**Check**
			E	04	005	505	000	321	401	4TH, 5TH, & 6TH GRADE GIRLS BASKETBALL	$150.00		
PO#:		**Voucher #:**	**14195**	Invoice		**Invoice No:** 01162027						**11/3/2026**	**Paid Amt: $150.00**
													Check Amount: $150.00
MNBK	**26028**	**3680**		**Ventris Learning**									**Check**
			E	01	400	298	457	301	401	SPIRAL BOUND TEACHER MANUALS	$1,375.00		
			E	01	400	298	457	301	401	PRINTED MORPHEME TILES: 5 SETS LEVEL 1	$125.00		
			E	01	400	298	457	301	401	SHIPPING & HANDLING	$112.50		
PO#: 2981		**Voucher #:**	**14217**	Invoice		**Invoice No:** 20267537						**11/3/2026**	**Paid Amt: $1,612.50**
													Check Amount: $1,612.50
MNBK	**26029**	**3043**		**VEX ROBOTICS**									**Check**
			B	01	230	050				REGISTRATION - KIMBALL - RE-V5RC-26-48	$100.00		
PO#:		**Voucher #:**	**14145**	Invoice		**Invoice No:** 62479583						**11/3/2026**	**Paid Amt: $100.00**
			B	01	230	050				ROYALTON VEX IQ BLENDED TOURNAMENT	$330.00		
PO#:		**Voucher #:**	**14258**	Invoice		**Invoice No:** 62485296						**11/3/2026**	**Paid Amt: $330.00**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26029**	**3043**		**VEX ROBOTICS**		**Check**
			B 01 230 050	REGISTRATION - KIMBALL - RE-V5RC-26-484	$200.00	
PO#:	**Voucher #:**	**14146**	Invoice	**Invoice No:** 62479767	**11/3/2026**	**Paid Amt:** **$200.00**
						Check Amount: **$630.00**
MNBK	**26030**	**3070**		**WAYNE MARTIN CARSTENSEN**		**Check**
			E 01 005 810 103 000 350	MINIMUM MONTHLY CHARGE - HS	$500.00	
PO#:	**Voucher #:**	**14222**	Invoice	**Invoice No:** 1445	**11/3/2026**	**Paid Amt:** **$500.00**
			E 01 005 810 000 000 350	MINIMUM MONTHLY CHARGE - ELEM	$500.00	
PO#:	**Voucher #:**	**14224**	Invoice	**Invoice No:** 1446	**11/3/2026**	**Paid Amt:** **$500.00**
						Check Amount: **$1,000.00**
MNBK	**26031**	**3885**		**SHADY'S MIDWAY**		**Check**
			E 01 302 211 000 000 401	CONFERENCES MEAL - HS	$779.35	
PO#:	**Voucher #:**	**14277**	Invoice	**Invoice No:** 10052026	**11/5/2026**	**Paid Amt:** **$779.35**
						Check Amount: **$779.35**
MNBK	**26032**	**1028**		**ACE**		**Check**
			E 01 005 865 000 381 350	CUSTODIAL SUPPLIES	$69.33	
			E 01 005 865 000 379 350	CUSTODIAL SUPPLIES	$31.52	
			E 01 005 810 103 000 401	CUSTODIAL SUPPLIES	$50.94	
			E 01 005 810 000 000 401	CUSTODIAL SUPPLIES	$81.30	
PO#:	**Voucher #:**	**14316**	Invoice	**Invoice No:** MULTIPLE	**11/12/2026**	**Paid Amt:** **$233.09**
						Check Amount: **$233.09**
MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 102 203 035 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, (	$12.80	
			E 01 102 203 035 000 430	B0CGJ2FHNP Ladont 20 Pack Bulk Classroor	$29.95	
			E 01 102 203 035 000 430	Amazon Shipping Charge	$0.00	
PO#: 3269	**Voucher #:**	**14275**	Invoice	**Invoice No:** 1M4Q-JQJ7-D1YD	**11/12/2026**	**Paid Amt:** **$42.75**
			E 01 101 403 000 740 433	B07BYZD5BJ HowdaSEAT Standard Adult Pc	$114.00	
			E 01 101 403 000 740 433	Amazon Shipping Charge	$0.00	
PO#: 3265	**Voucher #:**	**14288**	Invoice	**Invoice No:** 1YWL-XYM9-4YGM	**11/12/2026**	**Paid Amt:** **$114.00**
			E 01 400 298 457 301 401	B00004TDLD Learning Resources Sum Swam	$21.48	
			E 01 400 298 457 301 401	B0032UKTXI Think Fun Zingo 1-2-3 Number	$20.92	
			E 01 400 298 457 301 401	B004QGUGY4 POPULAR PLAYTHINGS Play:	$33.24	
			E 01 400 298 457 301 401	B00IUAAK2A ThinkFun Gravity Maze - Falling	$19.97	
			E 01 400 298 457 301 401	B07DGYX438 Goliath The Original The Floor	$16.97	
			E 01 400 298 457 301 401	B07SRD8JJF University Games, Pizza Party D	$6.66	
			E 01 400 298 457 301 401	B08TQ9X8YQ Hasbro Gaming Don't Spill The	$13.41	
			E 01 400 298 457 301 401	B0DCVYPW9W Kids Building STEM Toys for 3	$15.99	

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E 01 400 298 457 301 401	B0DHVH2R2Y 213PC Magnetic Blocks, Magn	$21.99	
			E 01 400 298 457 301 401	B0GCYP9TPL Magnetic Blocks, 200Pcs 0.8in	$28.49	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$0.00	
PO#: 3242	**Voucher #:**	**14289**	Invoice	**Invoice No:** 1VH3-QH4F-99KC	**11/12/2026**	**Paid Amt:** **$199.12**
			E 01 303 220 000 000 430	0140047433 The Lives of a Cell: Notes of a B	$50.95	
			E 01 303 220 000 000 430	0385486804 Into the Wild	$34.95	
			E 01 303 220 000 000 430	Amazon Shipping Charge	$5.40	
PO#: 3220	**Voucher #:**	**14270**	Invoice	**Invoice No:** 1WT1-RL4P-TNFP	**11/12/2026**	**Paid Amt:** **$91.30**
			E 01 400 298 457 301 401	0938256939 School Zone Multiplication 0-12 F	$19.08	
			E 01 400 298 457 301 401	B01GTX8KQ2 IRIS USA Board Game Storage	$30.93	
			E 01 400 298 457 301 401	B07H39FDJT ARTEZA Dry Erase Markers, 52	$28.49	
			E 01 400 298 457 301 401	B08SJRLF5C Amazon Basics Portable Electri	$31.08	
			E 01 400 298 457 301 401	B08X4FCK9D MasterPieces NFL Mascots 10	$16.14	
			E 01 400 298 457 301 401	B09VCCPSVX 100 Piece Puzzles for Kids Ag	$24.29	
			E 01 400 298 457 301 401	B0C395BZSF Apakkai 600 Pcs Cute Stickers	$9.99	
			E 01 400 298 457 301 401	B0CZNSJ2V8 100 Piece Puzzles for Kids Age	$7.59	
			E 01 400 298 457 301 401	B0D3GZDVGB RINOLY 100 PCS Water Bottl	$4.49	
			E 01 400 298 457 301 401	B0DM2HL57X 100 Piece Puzzles for Kids Ag	$7.59	
			E 01 400 298 457 301 401	B0H3KLY7NN 100 Piece Puzzles for Kids Age	$18.27	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.99	
			E 01 400 298 457 301 401	PROMOS & DISCOUNTS	($9.75)	
PO#: 3240	**Voucher #:**	**14271**	Invoice	**Invoice No:** 1NWD-6H9J-FLKK	**11/12/2026**	**Paid Amt:** **$195.18**
			E 01 303 211 000 302 530	B0D86HBMTR 75 85 86 98 100inch Heavy Du	$35.99	
			E 01 303 211 000 302 530	B0FJFVN2WG Superer 10FT 90 Degree L-Sh	$9.48	
			E 01 303 211 000 302 530	B0H296HLN4 Wireless HDMI Transmitter and	$59.99	
			E 01 303 211 000 302 530	B0HBWF1WWH Hisense 65" Class E6SR Seri	$397.99	
			E 01 303 211 000 302 530	Amazon Shipping Charge	$6.99	
PO#: 3212	**Voucher #:**	**14278**	Invoice	**Invoice No:** 1PJP-1M6N-43MW	**11/12/2026**	**Paid Amt:** **$510.44**
			E 01 400 298 457 301 401	1338740172 First Words Flash Cards	$7.98	
			E 01 400 298 457 301 401	B0GWRRRP1G Soul3DLearning Geography F	$39.99	
			E 01 400 298 457 301 401	Amazon Shipping Charge	$6.99	
PO#: 3270	**Voucher #:**	**14276**	Invoice	**Invoice No:** 1RLD-3H7F-9HMN	**11/12/2026**	**Paid Amt:** **$54.96**
			E 01 303 211 000 302 530	CREDIT ON RETURN FOR PO 3212	$42.31	
PO#:	**Voucher #:**	**14279**	Credit	**Invoice No:** 1RRL-DPGG-LVPJ	**11/12/2026**	**Paid Amt:** **($42.31)**
			E 01 303 260 000 000 430	B004DJ65XK Learning Resources Primary Sh	$21.58	
			E 01 303 260 000 000 430	B004YGQK5K JOLLY RANCHER Assorted Fr	$15.66	

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MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**										**Check**	
			E	01	303	260	000	000	430	B009D9Y6SG Elmer's Disappearing Purple Sc		$15.00			
			E	01	303	260	000	000	430	B00CMKA9HK Post-it Super Sticky Notes, 3 x		$15.08			
			E	01	303	260	000	000	430	B00ES3SW78 United Scientific™ Glass Strea		$22.65			
			E	01	303	260	000	000	430	B015NBMR2E Starburst Bulk Candy Wholesal		$25.99			
			E	01	303	260	000	000	430	B01D8F5FKS Post-it Super Sticky Notes, 3 x		$16.65			
			E	01	303	260	000	000	430	B01KPAQ4MW Staples Copy Paper, 11x17 In		$17.34			
			E	01	303	260	000	000	430	B01MU3ADH5 hand2mind White Streak Plate		$9.14			
			E	01	303	260	000	000	430	B075QRWRYP LEGO Classic Creative Suitca		$11.80			
			E	01	303	260	000	000	430	B07MT4XK7K DilaBee 8oz 4-Pack Empty Spr		$9.79			
			E	01	303	260	000	000	430	B0BBPNPZTC Dawn Dishwashing Liquid, Orig		$9.88			
			E	01	303	260	000	000	430	B0CHVKCWS7 caktraie 4 Pack Stackable Clo		$35.99			
			E	01	303	260	000	000	430	B0CPT862VW Crayola Colored Pencil Classp		$64.99			
			E	01	303	260	000	000	430	B0DXVJVGCD Etauwe 3 Inch Hardware Nails,		$6.99			
			E	01	303	260	000	000	430	Amazon Shipping Charge		$0.00			
PO#: 3250	**Voucher #:**		**14272**	Invoice						**Invoice No:** 116R-QRQ1-YV96	**11/12/2026**			**Paid Amt:**	**$298.53**
			E	01	400	296	075	000	401	B00D3PNZB0 Tanner Tee The Original Batting		$199.98			
			E	01	400	296	075	000	401	B016P0JL3K Champro Triple Card Wristband		$176.00			
			E	01	400	296	075	000	401	B016P0JL62 Champro Triple Card Wristband F		$144.21			
			E	01	400	298	473	301	401	B016P0JL62 Champro Triple Card Wristband F		$12.54			
			E	01	400	296	075	000	401	B073WLKY4S PowerNet Portable Baseball Pra		$134.38			
			E	01	400	296	075	000	401	B0BLCR51KX AOLIGEIJS Sports Barrier Net,		$88.00			
			E	01	400	298	473	301	401	B0BZ2JL9D7 GoSports 7 ft x 7 ft Baseball & S		$115.52			
			E	01	400	296	075	000	401	Amazon Shipping Charge		$6.94			
PO#: 3252	**Voucher #:**		**14280**	Invoice						**Invoice No:** 1H6N-1C1F-J9Y3	**11/12/2026**			**Paid Amt:**	**$877.57**
			E	01	400	298	457	301	401	0194017753 Oxford Picture Dictionary Conter		$42.68			
			E	01	400	298	457	301	401	0194017796 Oxford Picture Dictionary Conter		$14.96			
			E	01	400	298	457	301	401	B0B2TY6RFY ESL Picture Dictionary: US Editi		$12.46			
			E	01	400	298	457	301	401	B0CJKL2N6B The Big Book of Puerto Rico Fa		$13.99			
			E	01	400	298	457	301	401	B0CQRQJMJM Learning Resources Elephant		$22.19			
			E	01	400	298	457	301	401	B0CYTW3NMG Haiti: An Illustrated Journey fo		$9.99			
			E	01	400	298	457	301	401	B0FW4MQ8N6 Amazing Honduras Facts for K		$15.99			
			E	01	400	298	457	301	401	B0FWR5XDJ6 Amazing Guatemala Facts for		$15.99			
			E	01	400	298	457	301	401	B0G18LVJW3 Amazing Venezuela Facts for K		$16.99			
			E	01	400	298	457	301	401	B0GQ9FSFKL Amazing Mexico Facts for Kids		$15.99			
			E	01	400	298	457	301	401	B0GQPV3S1Z Amazing Dominican Republic F		$15.99			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type	
MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**									**Check**	
			E	01	400	298	457	301	401	Amazon Shipping Charge		$0.00		
PO#: 3271	**Voucher #:**		**14287**	Invoice			**Invoice No:**		1FNC-JXTG-6PM7		**11/12/2026**		**Paid Amt:**	**$197.22**
			E	02	005	770	000	701	490	B013S2A68C FMP Digital 4 Channel Commer		$47.00		
			E	02	005	770	000	701	490	B01LYHE49W Amazon Basics Sturdy File Fo		$11.68		
			E	02	005	770	000	701	490	B078KRF1QB Blue Summit Supplies 50 Legal		$35.45		
			E	02	005	770	000	701	490	B07FX14M71 Whole Foods Market Organic Re		$13.16		
			E	02	005	770	000	701	490	B07X7H3PTF Bob's Red Mill Gluten Free Panc		$27.84		
			E	02	005	770	000	701	490	B088PNY791 Kraft Gluten Free Mac and Chee		$30.12		
			E	02	005	770	000	701	490	B08YFDD9D6 La Tortilla Fac, Ltf Gluten Free		$23.36		
			E	02	005	770	000	701	490	B09FV5XXVR 2 oz Slotted Stainless Steel Por		$16.82		
			E	02	005	770	000	701	490	B09FVFFJVY 3 oz Slotted Stainless Steel Por		$17.47		
			E	02	005	770	000	701	490	B09JW8HVM7 Anbers 4-Pack Commercial To		$45.55		
			E	02	005	770	000	701	490	B09TQ5N86T Dei Fratelli Tomato Soup (10.75		$44.99		
			E	02	005	770	000	701	490	B0CLMB9SLB Campbell's Condensed Gluten		$24.90		
			E	02	005	770	000	701	490	B0FJXXQFYR BURVAGY 12 Pack 8" Scissor		$17.79		
			E	02	005	770	000	701	490	B0GXV5H153 Reallnaive 1 Pcs Ice Cream Sc		$17.19		
			E	02	005	770	000	701	490	B0GY5WZN3L Farmhouse Preserve Gluten F		$14.99		
			E	02	005	770	000	701	490	Amazon Shipping Charge		$26.22		
PO#: 3203	**Voucher #:**		**14281**	Invoice			**Invoice No:**		1MRL-NF6K-C1FT		**11/12/2026**		**Paid Amt:**	**$414.53**
			E	01	103	203	000	000	401	B08CHJP3TJ Crayola Fine Tip Markers for Kid		$29.58		
			E	01	103	203	000	000	401	Amazon Shipping Charge		$6.99		
PO#: 3217	**Voucher #:**		**14269**	Invoice			**Invoice No:**		1FYK-HYGX-1GQX		**11/12/2026**		**Paid Amt:**	**$36.57**
			E	04	703	590	000	351	460	THE CRITICAL THINKING WORKBOOK		$29.99		
			E	01	005	110	000	000	401	MAGNETIC HOOKS		$25.64		
PO#: 3264	**Voucher #:**		**14273**	Invoice			**Invoice No:**		1NCL-KVW7-R37M		**11/12/2026**		**Paid Amt:**	**$55.63**
			E	01	400	298	457	301	401	B01N7G6ZC3 hand2mind Mini Plastic Handhe		$9.80		
			E	01	102	203	031	000	430	B08FT1BT1V AFMAT Electric Pencil Sharpene		$25.99		
			E	01	400	298	457	301	401	B09N439KP8 Wooden Face Changing Magic C		$15.19		
			E	01	400	298	457	301	401	B0CQRNMF1Y Learning Resources Easy-Gr		$9.69		
			E	01	400	298	457	301	401	B0CW3VL51N Stack Attack Tower Game for K		$19.94		
			E	01	400	298	457	301	401	B0DPZY5X12 200 pcs Magnetic Blocks - Buil		$37.98		
			E	01	400	298	457	301	401	B0F2Q69X1G Decodable Books Written to Ali		$29.99		
			E	01	400	298	457	301	401	B0F2QFPVFP Decodable Books Written to Ali		$29.99		
			E	01	400	298	457	301	401	B0FYJ7PWBY Color Stack Challenge, Color M		$11.67		
			E	01	400	298	457	301	401	B0GYRG5RNW Vrykzyl 210 Pcs Princess Cas		$35.08		

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26033**	**3126**		**AMAZON CAPITAL SERVICES**		**Check**
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3253	**Voucher #:**	**14282**	Invoice	**Invoice No:** 13PK-47HP-GFVJ	**11/12/2026**	**Paid Amt:** **$225.32**
			E	01 400 298 457 301 401 B08S1QVY1B Playmags Magnetic Figures Co		$19.79
			E	01 400 298 457 301 401 B0B1LFQ24R Zhehao 20 Pack 8.5 Inch LCD '		$39.99
			E	01 400 298 457 301 401 B0BTMZQ7V9 The Petting Zoo Hedgehog Stu		$9.99
			E	01 400 298 457 301 401 B0F9KGPV3W Fitrobust 200PCS Magnetic Bu		$23.26
			E	01 400 298 457 301 401 B0FQYKBPJN Children's Factory 3-in-1 Cube		$59.99
			E	01 400 298 457 301 401 B0GJTLNJKY Learning Resources Alphabet C		$16.99
			E	01 400 298 457 301 401 B0GWPTV2X1 SKTMYY Magnetic Tiles Letter		$23.65
			E	01 400 298 457 301 401 Amazon Shipping Charge		$0.00
PO#: 3268	**Voucher #:**	**14274**	Invoice	**Invoice No:** 1JQ6-6HN1-9H17	**11/12/2026**	**Paid Amt:** **$193.66**
						Check Amount: **$3,464.47**
MNBK	**26034**	**3416**		**CENTRACARE NEUROSCIENCES - ST CLOUD HOSPITAL**		**Check**
			E	01 400 298 461 301 401 ImPACT TESTING - SCHOOL YEAR 2026-202		$580.00
PO#:	**Voucher #:**	**14305**	Invoice	**Invoice No:** 2026	**11/12/2026**	**Paid Amt:** **$580.00**
						Check Amount: **$580.00**
MNBK	**26035**	**1361**		**COBORNS**		**Check**
			E	04 005 505 000 321 401 SUPPLIES - COMMUNITY ED		$94.66
			E	01 303 250 000 000 430 SUPPLIES - FCS		$16.33
			E	01 400 298 470 301 401 SUPPLIES - HOMECOMING (STUDENT COUNC		$23.96
PO#:	**Voucher #:**	**14330**	Invoice	**Invoice No:** MULTIPLE	**11/12/2026**	**Paid Amt:** **$134.95**
						Check Amount: **$134.95**
MNBK	**26036**	**1702**		**HANDYMANS INC**		**Check**
			E	01 005 810 000 000 401 3 PIECE PUSH BAR KIT		$69.00
PO#:	**Voucher #:**	**14284**	Invoice	**Invoice No:** 557568	**11/12/2026**	**Paid Amt:** **$69.00**
						Check Amount: **$69.00**
MNBK	**26037**	**1739**		**HILLYARD - INC**		**Check**
			E	02 005 770 000 701 401 SANITIZER H-129		$184.18
			E	02 005 770 000 701 401 PREMIUM HAND DISH WASH LIQUID		$136.43
PO#:	**Voucher #:**	**14313**	Invoice	**Invoice No:** 90337864	**11/12/2026**	**Paid Amt:** **$320.61**
			E	01 005 810 000 000 401 MOP DUST INFINITY TWIST COTTON5X36 BLU		$49.28
PO#:	**Voucher #:**	**14344**	Invoice	**Invoice No:** 90337865	**11/12/2026**	**Paid Amt:** **$49.28**
			E	01 005 810 000 000 401 PAD 14 IN STRIP BLACK 5CS		$36.93
			E	01 005 810 000 000 401 SHIPPING & HANDLING		$16.94
PO#:	**Voucher #:**	**14306**	Invoice	**Invoice No:** 90261095	**11/12/2026**	**Paid Amt:** **$53.87**
			E	01 005 810 000 000 401 URINAL SCREEN RED CHERRY		$11.96

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	26037	1739		HILLYARD - INC		Check
			E	01 005 810 000 000 401 LINER 12-16 GAL		$413.21
			E	01 005 810 000 000 401 DISP FOARM SOAP BULK		$151.81
			E	01 005 810 000 000 401 BAG FILTER SENSOR		$479.93
PO#:	Voucher #:	14307	Invoice	Invoice No: 90266494	11/12/2026	Paid Amt: $1,056.91
			E	02 005 770 000 701 401 DETERGENT DISH MACHINE 5 GAL		$91.55
			E	02 005 770 000 701 401 RINSE AID DISH 5 GAL		$134.91
			E	02 005 770 000 701 401 TEST PAPER QT-10		$10.04
PO#:	Voucher #:	14346	Invoice	Invoice No: 90315752	11/12/2026	Paid Amt: $236.50
						Check Amount: $1,717.17
MNBK	26038	1785		INTERQUEST DETECTION CANINES		Check
			E	01 200 715 000 342 311 TRAVEL FEE		$40.00
PO#:	Voucher #:	14266	Invoice	Invoice No: 1036	11/12/2026	Paid Amt: $40.00
						Check Amount: $40.00
MNBK	26039	2121		LONG PRAIRIE FLEET SUPPLY		Check
			E	01 005 810 103 000 401 CUSTODIAL SUPPLIES - HS		$107.16
			E	01 005 810 000 000 401 CUSTODIAL SUPPLIES - ELEM		$46.44
PO#:	Voucher #:	14315	Invoice	Invoice No: 2194	11/12/2026	Paid Amt: $153.60
						Check Amount: $153.60
MNBK	26040	2124		LONG PRAIRIE LEADER		Check
			E	01 005 010 000 000 401 BOARD MINUTES SEPT 21		$893.75
PO#:	Voucher #:	14283	Invoice	Invoice No: 21219	11/12/2026	Paid Amt: $893.75
						Check Amount: $893.75
MNBK	26041	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
			E	01 005 865 000 347 350 SERVICE CALL FOR ELEVATOR - ELEM		$956.25
PO#:	Voucher #:	14331	Invoice	Invoice No: 1217055	11/12/2026	Paid Amt: $956.25
						Check Amount: $956.25
MNBK	26042	2363		MPL		Check
			E	01 005 810 103 000 332 ELECTRIC - HS		$17,102.73
			E	01 005 810 000 000 332 ELECTRIC - ELEM		$13,865.49
PO#:	Voucher #:	14324	Invoice	Invoice No: 7123200000	11/12/2026	Paid Amt: $30,968.22
						Check Amount: $30,968.22
MNBK	26043	2571		QUADIENT FINANCE USA INC		Check
			E	01 005 105 000 000 329 POSTAGE - HS		$1,000.00
PO#:	Voucher #:	14332	Invoice	Invoice No: 7900 0440 8099 1569	11/12/2026	Paid Amt: $1,000.00
						Check Amount: $1,000.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25954-26049 Payment Date: 7/1/2026-11/30/2026 Period: 202701-202705 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	**26044**	**3460**		**REGION 6A MSHSL**		**Check**
			E	01 400 296 052 000 401 ENTRY FEE FOR SECTION 6A CC MEET	$150.00	
			E	01 400 294 052 000 401 ENTRY FEE FOR SECTION 6A CC MEET	$150.00	
PO#:	**Voucher #:**	**14304**	Invoice	**Invoice No:** 11042026	**11/12/2026**	**Paid Amt: $300.00**
						Check Amount: $300.00
MNBK	**26045**	**2626**		**REYNARD P. ZIMNEY**		**Check**
			E	01 400 296 052 000 401 CC OFFICIAL - 9/14 & 10/20	$150.00	
			E	01 400 294 052 000 401 CC OFFICIAL - 9/14 & 10/20	$150.00	
PO#:	**Voucher #:**	**14268**	Invoice	**Invoice No:** 10202026	**11/12/2026**	**Paid Amt: $300.00**
						Check Amount: $300.00
MNBK	**26046**	**2734**		**SCHOOL HEALTH CORPORATION**		**Check**
			E	01 303 241 000 000 430 Item #10409PS; TUFFSKIN 6.3” Dodgeball Or	$87.94	
PO#: 3192	**Voucher #:**	**14325**	Invoice	**Invoice No:** CINV000489494	**11/12/2026**	**Paid Amt: $87.94**
						Check Amount: $87.94
MNBK	**26047**	**2790**		**SHRED-N-GO INC**		**Check**
			E	01 302 211 000 000 401 SHRED FEE	$108.60	
			E	01 103 203 000 000 401 SHRED FEE	$71.80	
			E	01 005 110 000 000 401 SHRED FEE	$71.80	
PO#:	**Voucher #:**	**14267**	Invoice	**Invoice No:** 205841	**11/12/2026**	**Paid Amt: $252.20**
						Check Amount: $252.20
MNBK	**26048**	**2900**		**TAQUERIA CHAVEZ**		**Check**
			E	01 103 203 000 000 401 CONFERENCES MEAL - ELEM	$1,222.82	
PO#:	**Voucher #:**	**14311**	Invoice	**Invoice No:** 11052026	**11/12/2026**	**Paid Amt: $1,222.82**
						Check Amount: $1,222.82
MNBK	**26049**	**3041**		**VERIZON WIRELESS**		**Check**
			E	01 200 257 088 302 555 MONTHLY CHARGE - OCT	$15.02	
PO#:	**Voucher #:**	**14333**	Invoice	**Invoice No:** 6157209733	**11/12/2026**	**Paid Amt: $15.02**
						Check Amount: $15.02
						Report Total: $649,696.48

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		7974		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	10/02/2026	198.12
AHNB		7975		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	10/02/2026	230.64
AHNB		8096		Wire	1	1155		AVIBEN		No	Yes	No	10/15/2026	3,566.66
AHNB		8097		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	10/15/2026	32,664.30
AHNB		8098		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	10/15/2026	173,286.71
AHNB		8099		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	10/15/2026	34,040.71
AHNB		8100		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	10/15/2026	101,592.60
AHNB		8101		Wire	1	3279		AVIBEN		No	Yes	No	10/15/2026	2,544.16
AHNB		8102		Wire	1	1155		AVIBEN		No	Yes	No	10/15/2026	16,976.00
AHNB		8103		Wire	1	1155		AVIBEN		No	Yes	No	10/15/2026	24,133.21
AHNB		8107		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	10/16/2026	374.93
AHNB		8108		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	10/19/2026	4,251.26
AHNB		8139		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	10/26/2026	132,731.00
AHNB		8147		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	10/27/2026	0.73
AHNB		8150		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	10/31/2026	29.00
AHNB		8151		Wire	1	2625		REVTRAK INC		No	Yes	No	10/31/2026	295.72
AHNB		8152		Wire	1	3743		STATE OF MN - PFML		No	Yes	No	10/31/2026	11,703.74
AHNB		8153		Wire	1	3279		AVIBEN		No	Yes	No	10/31/2026	240.00
												Bank Total:		$538,859.49
MNBK		8148		Wire	1	1197		BMO		No	Yes	No	10/31/2026	7,902.06
MNBK		8149		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	10/31/2026	30.00
												Bank Total:		$7,932.06
												Report Total:		$546,791.55

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
10/27/2026	5888	Wolves Youth Wrestling	Reimbursed by Lions check	$ 1,000.00
10/27/2026	5889	LP Hockey Association	Reimbursed by Lions check	$ 2,000.00

Statement Manager

BMO - Mastercard, Statement Period 09/28/2026 to 10/27/2026

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	7,902.06	6,315.26	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	1,348.02	
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-8341	0.00	1,000.00	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,402.65	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	955.71	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	793.01	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	815.87	

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2026 to 10/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax	Notes
09/25/2026	Adobe Adobe	.	.	.	4.99	?	
09/25/2026	Sq Little Rose Custom	.	.	21.13	260.00	?	
10/06/2026	Fsp Lakes Area Jump4fu	.	.	19.85	289.00	?	
10/11/2026	Samsclub #8183	.	.	8.26	120.25	?	
10/19/2026	Circlek#2746055	.	.	.	5.99	?	
10/20/2026	Caseys #1795	.	.	10.47	152.44	?	
10/21/2026	92893 - 3rd Street Ram	.	.	0.54	18.00	?	
10/23/2026	92893 - 3rd Street Ram	.	.	0.90	30.00	?	
10/23/2026	92895 - Civic Center R	.	.	0.09	3.00	?	
10/23/2026	Kahler Grand Hotel	.	.	.	459.36	?	
10/25/2026	Adobe Adobe	.	.	.	4.99	?	

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2026 to 10/27/2026

LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/29/2026	American Assoc Of Scho	.	.	56.60	1,000.00	?

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2026 to 10/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/09/2026	Mn Bb Coaches Assoc	.	.	11.62	150.35	?
10/10/2026	Wm Supercenter #1632	.	.	9.17	133.57	?
10/13/2026	Rogerstennisclub	.	.	4.71	60.00	?
10/14/2026	Holiday Inn Express	.	.	.	172.96	?
10/14/2026	Holiday Inn Express	.	.	.	172.96	?
10/14/2026	Holiday Inn Express	.	.	.	172.96	?
10/14/2026	Holiday Inn Express	.	.	.	172.96	?
10/14/2026	Holiday Inn Express	.	.	.	172.96	?
10/14/2026	Holiday Inn Express	.	.	.	172.96	?
10/21/2026	Circlek#2746055	.	.	.	20.97	?

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2026 to 10/27/2026

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/01/2026	Flowroute	.	.	7.04	102.50	?
10/08/2026	Menards St Cloud Mn	.	.	14.57	186.03	?
10/09/2026	Best Western St Cloud	.	.	.	157.58	?
10/09/2026	Best Western St Cloud	.	.	.	336.17	?
10/16/2026	Ultimate Slp	.	.	10.32	139.92	?
10/22/2026	Us Mobile	.	.	1.79	26.00	?
10/24/2026	Adobe Adobe	.	.	0.52	7.51	?

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2026 to 10/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/25/2026	Sp Usefulcharts	.	.	.	67.89	
09/28/2026	Us Federal Contractor	.	.	3.41	52.09	
10/07/2026	Sp Ball 2 Www.Ball2.Ai	.	.	4.55	80.40	
10/08/2026	Chr Christianbook	.	.	.	53.98	
10/14/2026	Minnesota School Nutri	.	.	35.18	425.00	
10/15/2026	Fedex878245607446	.	.	.	37.73	
10/15/2026	Usatoday Co Digital	.	.	.	16.99	
10/16/2026	Walmart200015540567271	.	.	0.48	6.84	
10/19/2026	Us Federal Contractor	.	.	3.41	52.09	

Statement Report

BMO - Mastercard - U.S. Dollar

09/28/2026 to 10/27/2026

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/07/2026	Naeir	.	.	.	162.25	?
10/21/2026	Afp Minnesota Elementa	.	.	47.18	525.00	?
10/26/2026	Minnetesol	.	.	8.83	128.62	?

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202705	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%	300.00	300%	(200.00)
		408	**SPECIAL OLYMPIC**							**0.00**	**0.00**	**(816.09)**	**0%**	**300.00**	**0%**	**516.09**
		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)	(1,111.00)	(9,221.00)	25%	0.00	25%	(28,279.00)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	990.00	1,728.53	5%	0.00	5%	35,771.47
		412	**FFA**							**0.00**	**(121.00)**	**(7,106.92)**	**0%**	**0.00**	**0%**	**7,106.92**
		413	TRAPSHOOTING													
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(5,594.53)	0%	0.00	0%	5,594.53
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	(775.00)	10%	0.00	10%	(7,225.00)
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	3,570.00	4,432.90	55%	0.00	55%	3,567.10
		413	**TRAPSHOOTING**							**0.00**	**3,570.00**	**(1,936.63)**	**0%**	**0.00**	**0%**	**1,936.63**
		415	VOLLEYBALL													
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(3,607.68)	0%	0.00	0%	3,607.68
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	(1,015.00)	15%	0.00	15%	(5,985.00)
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	31.00	581.00	8%	0.00	8%	6,419.00
		415	**VOLLEYBALL**							**0.00**	**31.00**	**(4,041.68)**	**0%**	**0.00**	**0%**	**4,041.68**
		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	(1,070.00)	1070%	0.00	1070%	970.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	600.00	600%	0.00	600%	(500.00)
		416	**GIRLS BASKETBAL**							**0.00**	**0.00**	**(3,689.37)**	**0%**	**0.00**	**0%**	**3,689.37**
		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 November 30, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202705	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	(1,029.84)	0%	0.00	0%	1,029.84
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETBA	0.00	0.00	1,029.84	0%	0.00	0%	(1,029.84)
		418	**BOYS BASKETBALL**							**0.00**	**0.00**	**344.57**	**0%**	**0.00**	**0%**	**(344.57)**
		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	2,286.64	2,286.64	114%	661.62	147%	(948.26)
		441	**ELEMENTARY LIBR**							**0.00**	**2,286.64**	**1,136.74**	**0%**	**661.62**	**0%**	**(1,798.36)**
		446	WEB/LINK CREW													
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
		446	**WEB/LINK CREW**							**0.00**	**0.00**	**(1,106.37)**	**0%**	**0.00**	**0%**	**1,106.37**
		451	CROSS COUNTRY													
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
		451	**CROSS COUNTRY**							**0.00**	**0.00**	**(70.92)**	**0%**	**0.00**	**0%**	**70.92**
		452	ELEMENTARY BAND													
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(3,997.17)	0%	0.00	0%	3,997.17
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	0.00	0%	0.00	0%	(200.00)
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	0.00	0%	0.00	0%	200.00
		452	**ELEMENTARY BAND**							**0.00**	**0.00**	**(3,997.17)**	**0%**	**0.00**	**0%**	**3,997.17**
		454	CHOIR													
B	01	401	454				400	454	CHOIR	0.00	0.00	(50.00)	0%	0.00	0%	50.00
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
		454	**CHOIR**							**0.00**	**0.00**	**(50.00)**	**0%**	**0.00**	**0%**	**50.00**
		457	ELEMENTARY ACTI													
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(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	(1,913.00)	4%	0.00	4%	(43,087.00)

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202705	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		457							ELEMENTARY ACTI							
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	4,894.18	37,110.80	82%	1,775.84	86%	6,113.36
		457							**ELEMENTARY ACTI**	**0.00**	**4,894.18**	**(64,003.73)**	**0%**	**1,775.84**	**0%**	**62,227.89**
		458							GIRLS HOCKEY							
B	01	401	458				400	458	Rst/Rsvd Extra Curricular	0.00	0.00	(1,391.37)	0%	0.00	0%	1,391.37
		458							**GIRLS HOCKEY**	**0.00**	**0.00**	**(1,391.37)**	**0%**	**0.00**	**0%**	**1,391.37**
		459							GYMNASTICS							
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(3,381.45)	0%	0.00	0%	3,381.45
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
		459							**GYMNASTICS**	**0.00**	**0.00**	**(3,381.45)**	**0%**	**0.00**	**0%**	**3,381.45**
		460							MARCHING BAND							
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(8,838.90)	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	8,670.85	10,026.85	40%	1,000.00	44%	13,973.15
		460							**MARCHING BAND**	**0.00**	**8,670.85**	**1,187.95**	**0%**	**1,000.00**	**0%**	**(2,187.95)**
		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)	(10,225.50)	(23,702.02)	85%	0.00	85%	(4,297.98)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	768.50	15,987.60	57%	0.00	57%	12,012.40
		461							**LETTERCLUB**	**0.00**	**(9,457.00)**	**(81,971.49)**	**0%**	**0.00**	**0%**	**81,971.49**
		462							MINNESOTA HONOR							
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(299.24)	0%	0.00	0%	299.24
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	129.90	0%	0.00	0%	(129.90)
		462							**MINNESOTA HONOR**	**0.00**	**0.00**	**(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	410.86	5%	0.00	5%	7,589.14
		465							**SECONDARY ACTIV**	**0.00**	**0.00**	**(4,278.32)**	**0%**	**0.00**	**0%**	**4,278.32**
		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)	(177.00)	(245.00)	2%	0.00	2%	(9,755.00)

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202705	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		467	YEARBOOK													
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
		467	**YEARBOOK**							**0.00**	**(177.00)**	**7,968.51**	**0%**	**0.00**	**0%**	**(7,968.51)**
		469	GIRLS TENNIS													
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,540.21)	0%	0.00	0%	3,540.21
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(1,744.00)	87%	0.00	87%	(256.00)
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**	**0.00**	**(4,984.21)**	**0%**	**0.00**	**0%**	**4,984.21**
		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)	(1,237.44)	(2,027.46)	27%	0.00	27%	(5,472.54)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STU	7,500.00	23.96	1,447.16	19%	0.00	19%	6,052.84
		470	**SECONDARY STUDE**							**0.00**	**(1,213.48)**	**(12,071.25)**	**0%**	**0.00**	**0%**	**12,071.25**
		473	SOFTBALL													
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(1,336.31)	0%	0.00	0%	1,336.31
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	128.06	1,201.79	0%	0.00	0%	(1,201.79)
		473	**SOFTBALL**							**0.00**	**128.06**	**(134.52)**	**0%**	**0.00**	**0%**	**134.52**
		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)	(15,510.00)	(27,113.00)	271%	0.00	271%	17,113.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	15.50	16,267.00	163%	0.00	163%	(6,267.00)
		475	**FOOTBALL**							**0.00**	**(15,494.50)**	**(25,642.12)**	**0%**	**0.00**	**0%**	**25,642.12**
		490	CLASS OF 2030													
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(834.36)	0%	0.00	0%	834.36
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	(100.00)	(100.00)	2%	0.00	2%	(5,600.00)
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**	**(100.00)**	**(934.36)**	**0%**	**0.00**	**0%**	**934.36**
		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)	(152.00)	(152.00)	2%	0.00	2%	(9,848.00)

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	B27 Annual Budget	Period 202705	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	491								CLASS OF 2031							
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2031	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
	491								**CLASS OF 2031**	**0.00**	**(152.00)**	**(1,040.50)**	**0%**	**0.00**	**0%**	**1,040.50**
	492								CLASS OF 2032							
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00
	492								**CLASS OF 2032**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
	493								CLASS OF 2033							
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	0.00	0%	0.00	0%	100.00
	493								**CLASS OF 2033**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
	494								CLASS OF 2034							
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00
	494								**CLASS OF 2034**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
	495								CLASS OF 2035							
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
	495								**CLASS OF 2035**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
	496								CLASS OF 2026							
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(2,308.61)	0%	0.00	0%	2,308.61
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	2,308.61	46%	0.00	46%	2,691.39
	496								**CLASS OF 2026**	**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
	497								CLASS OF 2027							
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(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)	(200.00)	(200.00)	200%	0.00	200%	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**	**(200.00)**	**(5,471.32)**	**0%**	**0.00**	**0%**	**5,471.32**
	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	(900.00)	900%	0.00	900%	800.00
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**	**(4,525.15)**	**0%**	**0.00**	**0%**	**4,525.15**

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

Sequence: Group-Sub, O/S

B27

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202705	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		499	CLASS OF 2029													
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	(100.00)	(200.00)	(200.00)	200%	0.00	200%	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**	**(200.00)**	**(2,049.23)**	**0%**	**0.00**	**0%**	**2,049.23**
									Report Totals:	**0.00**	**(7,534.25)**	**(227,626.82)**	**0%**	**3,737.46**	**0%**	**223,889.36**

Assurance of Compliance

2753-01 Long Prairie-Grey Eagle School District

-INFORMATION NEEDED TO EVIDENCE COMPLIANCE-

School Year: 26-27

Coordinator Identification Information

	Human Rights Coordinator	Title IX Coordinator	504 Coordinator
Name*	Human Rights Coordinator Name Required Daniel Ludvigsor	Title IX Coordinator Name Required Daniel Ludvigsor	504 Coordinator Name Required Nathan Hibbs an
Telephone Number*	Human Rights Coordinator Telephone Number Required 320-357-3605	Title IX Coordinator Telephone Number Required 320-357-3605	504 Coordinator Telephone Number Required 320-357-3707
Fax Number*	Human Rights Coordinator FAX Number Required 320-732-3791	Title IX Coordinator FAX Number Required 320-732-3791	504 Coordinator FAX Number Required 320-732-3791
E-Mail Address*	Human Rights Coordinator Email Address Required dludvigson@lpge	Title IX Coordinator Email Address Required dludvigson@lpge	504 Coordinator Email Address Required nhibbs@lpge.k12

Mandated Reporter Training

Minnesota Chapter 260E.30, Subd. 2(b). Districts must inform all mandated reporters of the duties.

Date of Verification *

☑ * I verify that all mandated reporters employed by or otherwise associated with any school in this district have been informed of mandated reporting requirements and of the prohibition of retaliation against anyone reporting maltreatment.

11/11/2026

As part of the Minnesota Department of Education's data collection for the Minnesota Olmstead Plan related to the topic area Prevent Abuse and Neglect, please provide the following information;

Total number of school district employees who have received mandated reporter training as of verification date? 163

Number of licensed staff? 91

Number of unlicensed staff? 72

*This information is requested to assist in the prevention of abuse and neglect of students with disabilities through increased awareness and education of all school personnel and their duties associated with mandated reporting requirements.

Document Submittal Verification

Does MDE have current and accurate copies of the following documents?
Please submit updated policy if revised since Last Submitted Date.

Document	Last Submitted Date	Upload Document*
Harassment and Violence policy	11/13/2024	Policy 413

District Compliance Requirements Checklist

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date.

The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons who are authorized to submit information on behalf of the district.

Check all statements in which the district has complied with the state and federal requirements prohibiting discrimination.

Federal Laws:

☑ * Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.

☑ * Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.

☑ * Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000e(k)).

☑ * Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.

☑ * The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 621), which prohibits discrimination on the basis of age (over 40 years).

☑ * Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.

☑ * The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.

☑ * Denial of Equal Educational Opportunity Prohibited (20 USC § 1703).

☑ * The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).

☑ * The Age Discrimination Act of 1975 (42 USC § 6101 and 6102; 34 C.F.R. part 110).

☑ * Prohibition of Discrimination Based on Blindness (20 USC § 1684).

State Laws:

☑ * The Minnesota Human Rights Act (Minn. Stat. § 363A), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.

☑ * Minnesota Statues, section 121A.031, which requires school districts to have a written policy to prevent and to prohibit student bullying.

☑ * Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.

☑ * Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.

☑ * Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.

☑ * Minnesota Rules, Chapter 3535.0100-.0180; 3535.2300-.2800; 3535.3000-.3700, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.

November 16, 2026

Activities Board Report

Thank You:

- Matt Mitzel @ DQ
    - Donated 50 Dilly Bars for Blood Drive Sign Up

Important Dates:

- Nov. 16: GBB, Gymnastics, and BHK Start
- November 20: Blood Drive
- 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

Hudl Discussion and Possible Action

- 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, administration will pick a start date and a communication plan to release to public.

Coaching Resignations:

- Tyler Dreher JH Baseball

Coaching Recommendations:

- Tori Kleinschmidt JHGBB
- Jessie Wettstein Assistant Gymnastics
- Luke Geiser One Act Play

Open Coaching Positions:

- Junior High Softball x2
- JH Boys Basketball
- Assistant Track
  - Interviewing within the next 2 weeks. Several Applicants.
- Junior High Baseball

Brad Evenson

November 2026

Community Education

Professional Learning: In late October, I attended the Minnesota Community Education Conference in Rochester, connecting with colleagues and learning from state and national experts. Sessions focused on funding, artificial intelligence, and facility management provided ideas for strengthening program operations, improving efficiency, and responding to changing community needs.

Winter/Spring Programming: The Winter/Spring 2027 Community Education Brochure is in production and is scheduled for release during the first week of January. It will feature learning and enrichment opportunities through the end of the school year. Community members interested in sharing a skill, teaching a class, or suggesting a new offering are encouraged to contact the Community Education Office at LPGE Elementary School. Community input helps us develop programming that reflects local interests and serves participants of all ages.

Annual Reporting: The 2025–2026 Community Education Annual Report was completed and submitted to the Minnesota Department of Education in October. This report documents course offerings and participation across age groups, providing a useful picture of the department's reach. Reviewing this information also helps identify participation trends and opportunities for future programming.

21st Century Community Learning Centers (21st CCLC)

Program Quality and Improvement: I attended a statewide 21st CCLC meeting focused on strengthening high-quality after-school programming through structured self-assessment. This process supports continuous improvement by helping staff identify program strengths, assess areas for growth, and use findings to guide planning.

Stakeholder Engagement: The first of four LPGE stakeholder meetings for the current grant year was held on October 20. These meetings provide opportunities to review program information and gather feedback from students and community members. We are exploring alternate meeting times to encourage broader participation and welcome recommendations for additional committee members. A range of perspectives helps ensure our programs remain responsive to student and family needs.

Student Engagement: The third annual LPGE Costume Party, held October 30 for students in grades 7–12, drew **115 students**. Activities included gym games, board games, a coloring contest, and dancing. The event provided a safe, welcoming setting for students to connect with peers while giving student leaders an opportunity to help organize and lead activities. Thank you

to our WEB and LINK Crew leaders and advisors, Heather Luebesmier and Erin Gille, for making the evening a success.

Support for the Arts: 21st CCLC is pleased to co-sponsor the student production of *A Year with Frog and Toad*, directed by Mr. Lamb. Participation in theater gives students opportunities to develop creativity, confidence, teamwork, and presentation skills. Performances are scheduled for:

- **Friday, November 20, and Saturday, November 21:** 7:00 p.m.
- **Sunday, November 22:** 2:00 p.m.

Federal Programs

ESEA Consolidated Grants: The amendment period for ESEA Consolidated Grants, including Title programs, is open. During this period, required documents and verification letters will be uploaded, and application information will be updated to reflect newly available school-year data. This work helps align grant plans and resources with identified student needs.

Achievement and Integration: The Achievement and Integration Plan and Review was submitted on October 19. The report evaluates the district's progress toward established program goals. Funding supports ESL paraprofessionals, college and career exploration events, and collaborative integration activities through the Lake Wobegon Collaborative. Together, these efforts support student access, cross-cultural understanding, and preparation for future educational and career opportunities.

LPGE Technology Board Report
November 16th, 2026

Update for November:

We've been continuing to make optimizations to the new Skyward. Every day, we find new issues to resolve. Since this was the first grading period in the school year, we had some issues with our gradebook, specifically with K-1. With the help of Royalton Schools, we were able to remedy the issues. It's nice to have a neighboring school that also uses Skyward.

Skyler and I finished installing all the switches in the Secondary School Friday afternoon after staff left. It feels good to have the district's network fully upgraded. We have new Switches and new Wifi Access Points district wide. Thanks to Federal Erate funding, we were able to make this happen.

I have been working on plans for this next year's Erate funding. In December, I will be going out for bids on our Internet & Fiber connections. We also have Category Two funding that I'm planning on using to expand our network to the baseball field. We are planning on adding Wifi and security cameras to that location this summer. This will also allow us to expand our security cameras to the playground.

We are no longer receiving Equity Access aid from the state. This means that we will be dropping technology access from Freshwater. We received part of our Internet connection from them. I've been weighing options on finding a source for redundant Internet. Since this can not be Erated, we will have to pay fully for it. Being just a backup connection means we don't need much bandwidth. It should be a minimal cost and less than we are paying for Internet access though Freshwater.

With our last purchase of Google Workspace for Education Plus, we received training for one person to become a Certified Amplified Admin. Skyler has been taking these courses and will be taking some exams to become certified. He has already been making security improvements on our Google systems from the things he has learned. Skyler will also be attending a free firewall training event in Sartell this month to learn more about securing our network. He is a great asset to have on our team with his knowledge of network security.

Never a dull moment in the tech department as we keep moving forward.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Business Office – November 2026

Annual Financial Audit Update Every November, Minnesota school districts are required by state law to submit their final audited financial data to the Department of Education. Long Prairie-Grey Eagle's (LPGE) annual audit is currently in the home stretch. Right now, our independent auditors at Creative Planning are completing their final review, double-checking their numbers against our internal accounting records to ensure everything matches up accurately.

How We Track Major District Property (Capital Assets) As part of wrapping up the audit, we are also finalizing our report on **capital assets**—the major, long-term property the district owns and uses to operate, rather than items meant for resale.

To be counted as a capital asset, an item must meet two rules:

1. **Longevity:** It must last longer than one school year.
2. **Value:** It must cost **$5,000 or more** (a threshold LPGE established years ago to focus on big-ticket items).

Once an item is logged into our system, we assign it an estimated **"useful life."** This helps us track **depreciation**—how much value an item loses each year as it ages and wears down.

Asset Category	Examples	Typical Useful Life
Land	School sites, athletic fields, undeveloped acreage	Indefinite (does not lose value)
Land Improvements	Parking lots, athletic tracks, fencing, playgrounds, sidewalks	15–20 years
Buildings & Improvements	Schools, offices, roof replacements, HVAC systems	20–50 years
Machinery & Equipment	Groundskeeping tractors, kitchen appliances, shop tools, generators	5–15 years
Vehicles	School buses, district vans, maintenance trucks	8–10 years

Asset Category	Examples	Typical Useful Life
Tech & Furniture	Classroom desks, servers, security cameras, SMART boards	3–7 years

Tagging Equipment and Holding Public Auctions To make sure every piece of equipment is accounted for, we use a barcode "tagging system" that assigns a unique ID number to items across the district. This lets us easily track how much an item has aged and see when it is ready to be retired.

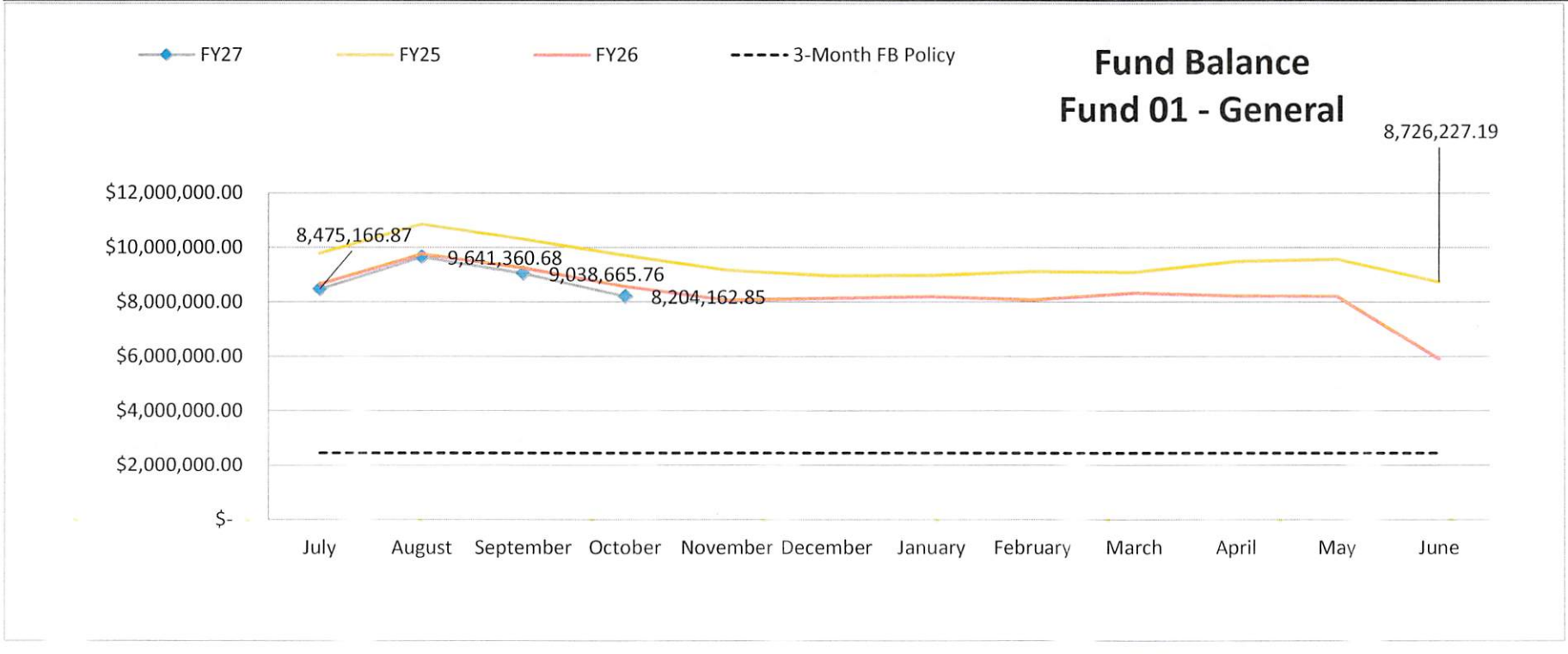
This is where our recent surplus auction comes into play. Under Minnesota law, school districts must follow strict guidelines when declaring old items as surplus and selling them at a public auction or properly disposing of them. Accurate tagging ensures our public inventory stays completely up to date from the day we buy a piece of equipment to the day it leaves the district.

If you ever have any questions on what is on our system as an asset, please feel free to contact me at any time.

Sherri Evenson

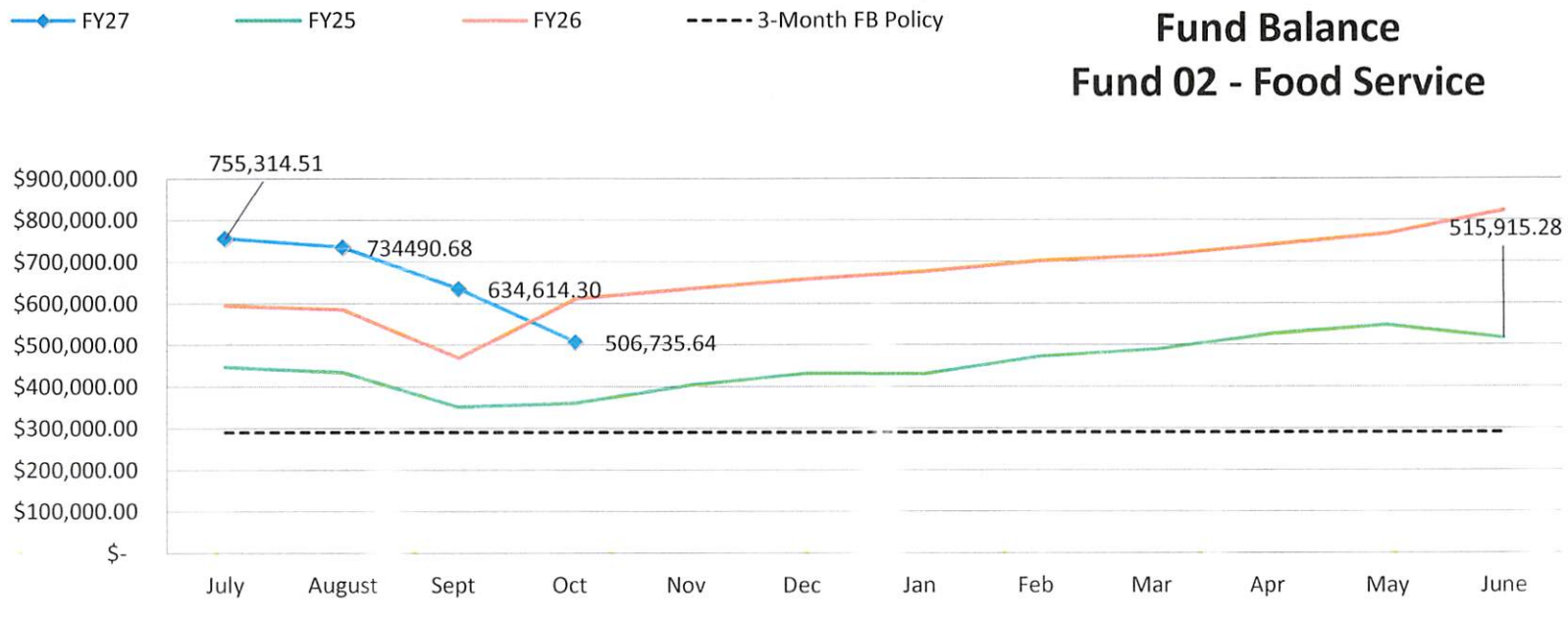
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - October 31, 2026



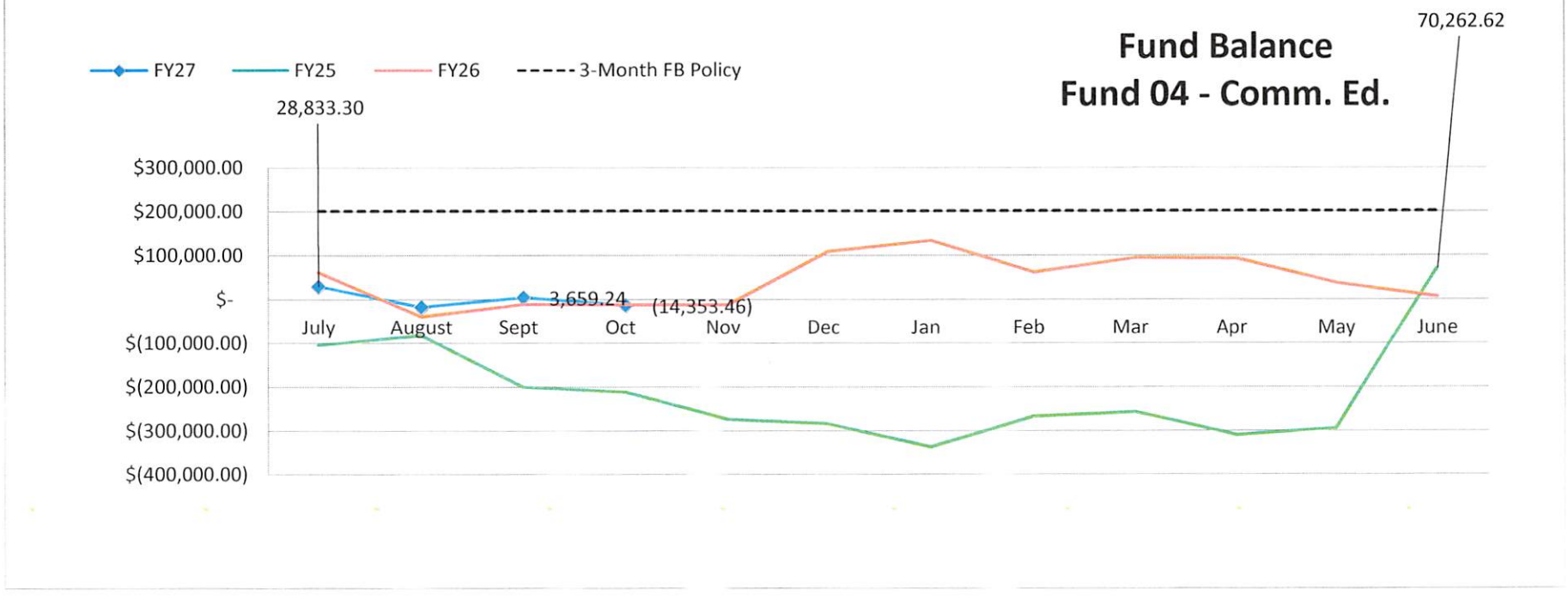
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - October 31, 2026



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - October 31, 2026



LONG PRAIRIE GREY EAGLE ELEMENTARY

TAMMY CEBULLA – PRINCIPAL

School Board Report

November 2026

Elementary School

1. Non-Tenured Observations
    a. The first round of non-tenured teacher observations have been completed. We have a group of excellent teachers at the elementary school. It is exciting to visit their classrooms and watch them hone their skills.

2. I Scream For Books POSTPONED
    a. Due to reasons beyond our control, we made the difficult decision to postpone our I Scream for Books event. We plan to reschedule this popular event for February or March and look forward to welcoming families at that time.

3. Veterans Day Program
    a. Our Veterans Day Program was held on Wednesday, November 11 at 1:30. Our guest speaker was Former Sergeant Ashley Pesta MNARNG who is a Secondary teacher and parent in our District. During the program, our Veterans enjoyed 2 band selections, the National Anthem by our 6th grade choir and musical selections from all of our elementary students. Following the program, our veterans and their guests were invited to the cafeteria for refreshments.

4. Conferences and Book Fair
    a. Conferences were well attended. The elementary teachers reported just over 86% of our families attended. This fall we had 78% attend Open House. One year ago at fall conferences we had 88% of our families attend. I did have a few families express their appreciation of the new format and time options.

b. The Book Fair was well attended. Ms. Schurmann (and helpers) did a wonderful job marketing and setting up the book fair. The total sales were around $6,000 which translates to many new books for our school.

Professional Development

1. On November 2, 2026 the staff convened at the secondary school to hear about our health insurance and the added Kavira program Staff then had the opportunity to visit with representatives before selecting the plan of their choosing. The rest of the day was filled with end of the quarter grading, staff and department meetings and training for paraprofessionals.

LONG PRAIRIE GREY EAGLE SECONDARY SCHOOL

RACHEL BOTHUN, PRINCIPAL

School Board Report - November 2026

1. **Veteran's Day** - This year we hosted 1st Sergeant Aaron Pesta as our guest speaker. Aaron is a 2001 graduate of Long Prairie-Grey Eagle High School. We also appreciated Ashley Pesta's thoughtful tribute to the Missing Man Table. A special thank you to LPGE Band and Choir, the LPGE Student Council, American Legion Post #12, VFW Post #1140, and all the LPGE staff and students who helped make our Veteran's Day program a success.

2. **Blood Drive** - The Honor Society and the American Red Cross are hosting its annual blood drive on Friday, November 20, 2026 from 8:30 a.m.–2:30 p.m in the gym. Students must be 17 or older to donate, or 16 with a signed parental consent form. You are encouraged to schedule your appointment at RedCrossBlood.org using sponsor code LPGEHS, or call 1-800-733-2767.

3. **Non-Tenured Observations** - The first round of teacher observations have been completed for the 16 non-tenured teachers. It is exciting to visit classrooms, see the learning taking place, and watch teachers continue to grow and refine their instructional practices.

4. **Conferences** - We hosted conferences on a Thursday night and Friday morning. Roughly 30-35% of students / families attended conferences. Feedback about the new times was mixed although overall there were more positives than negatives.

5. **Thunder Online Academy** - Currently, we have 39 students enrolled with one flexible position pending. Future enrollments will be added to a waitlist.

6. **Upcoming Dates**
   - **Dec. 7** - 6-12 Band Concert- H.S. Auditorium @ 7:00PM
   - **Dec. 14** - 6-12 Vocal Concert- H.S. Auditorium @ 7:00PM



Superintendent's Report **November 16, 2026**

Strategic Planning

Right before parent-teacher conferences, we released our annual family survey. We currently have approximately 107 substantive responses, compared with just under 90 total responses last year. The survey remains open, and we will continue encouraging participation through the Christmas concert season.

We would particularly like to increase participation from our Spanish-speaking families. At the time of this report, approximately 15 responses have been submitted through the Spanish-language survey. Preliminary results continue to generally support the district's strategic priorities of Pride, Relationships, Dedication, and Elevating. Pride is the clearest area showing measurable improvement. Relationships continue to be viewed as one of the district's strengths, while measures connected to supporting student learning and community partnerships have remained relatively stable. Families who are aware of our community partnerships increasingly see them as meaningful for students, while awareness of those opportunities remains a possible area of improvement.

Safety and a positive school environment remain the highest-ranked priority, selected by approximately 71% of respondents, followed by academic performance at 51%. Strengthening relationships and expanding learning through community and business partnerships were each selected by approximately 40%. The survey remains open, so these results should be considered preliminary.

There is a disproportionate amount of written feedback related to extracurricular activities, although the comments do not point toward one consistent direction. There is a noticeable interest in additional real-world learning, career-connected opportunities, and partnerships with businesses and community organizations. Once the survey period concludes, we will complete a fuller review of the results and use that information as part of our continuing strategic-planning work.

Networking Event

We will host a community networking breakfast on November 18 from 7:00–8:00 a.m.
The event will provide an overview of our community partnerships, Career and Technical Education programming, robotics, and work-based learning opportunities. The goal is both to share what is already happening and continue identifying ways local businesses and organizations can connect with our students. We will also preview plans to bring Chris Gordon to LPGE in the new year to speak with students about resilience, unity, and the idea that "We're All One."

School Board Development

I am currently gathering proposals from PartnerEd for School Board development beginning with the new Board year. This is the same organization that worked with our administrative team last year.



Our administrative team found that work valuable in strengthening how we operate together, clarify roles, and approach difficult conversations and decisions. Denise Pontrelli has been my primary contact as I review potential options and pricing structures that could be brought to the Board for consideration in January.

Buildings and Grounds
During the extended periods of rain, the elementary building experienced leaks in several areas. Staff are continuing to inspect the sources of the leaks and make temporary repairs where possible.

I am also working with Ehlers to explore potential financing options for more significant roofing work, including the district's ability to levy for qualifying expenses. The goal is to develop a long-term approach that addresses the roofing needs while minimizing the effect on taxpayers and maintaining a relatively stable levy as we move into future years. This work is still preliminary, and I will bring more detailed information to the Board as potential costs and financing options become clearer.

We are evaluating potential HVAC projects at the elementary school. Because the secondary HVAC project came in under budget, approximately $200,000 remains available for eligible HVAC work. Those funds are restricted to HVAC-related improvements. In order to use the remaining funds, the qualifying project must exceed $100,000. If we do not identify an eligible project, the remaining funds will not be available for other district purposes. I will bring additional information to the Board once we have a clearer understanding of the options, scope, and estimated costs.

Measles
The measles outbreak in Todd County continues to grow. As of the most recent Minnesota Department of Health update, 115 cases have been confirmed in Todd County. At the time of this report, LPGE has not had a confirmed measles case within either school building.

KARE 11 has continued covering the outbreak, and the district has received occasional media inquiries. We have declined to comment. Our response has remained: educate families, monitor for potential symptoms and exposures, report suspected cases through the appropriate public-health channels, and direct broader questions about the outbreak to MDH.

We are aware that measles can occur in vaccinated individuals, although vaccination continues to provide strong protection.

Unless we receive different direction from public health or have a confirmed exposure affecting LPGE, we will continue with our current response of education, monitoring, and coordination with public-health officials.

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		71					70.71
1	72		72		72					70.97
2	68		69		69					67.95
3	68		69		68					67.95
1-3 SUB	**208**		**210**		**209**		**0**	**0**		**206.87**
4	65		64		65					63.67
5	71		70		71					69.87
6	71		71		71					72.03
4-6 SUB	**207**		**205**		**207**		**0**	**0**		**205.57**
Ele Sub	486	TOA	486	TOA	487	TOA	0	0		483.15
7	85		80		80					80.98
8	91		89		88					88.98
9	76	2	74	4	74	5				77.475
10	78	7	76	7	75	9				83.88
11	87	9	81	11	81	12				92.88
12	80	6	75	9	75	8				84.58
7-12 SUB	**497**	**24**	**475**	**31**	**473**	**34**	**0**	**0**		**508.775**
MLL Sub	341		390		360					
TOTAL		**1007**	**992**		**994**		**0**	**0**		**991.925**
Estimate ECSE Generating Funds						31	Estimate Extended Time			20
F & R		64%								**1045**
ECSE		15	31		32				Adj. PU	1106.2

Board Minute – Representation and Responsible Feedback

One of the strengths of a school board is that different people bring different perspectives to the table. Board members come from different communities, professions, and experiences. A student representative adds another important perspective: the experience of attending our schools every day.

Each perspective matters but no one person speaks for everyone who shares something in common with them.

A student representative may share an opinion or something several classmates have discussed. That is useful information. It does not mean all students feel the same way. By the same token, a board member who lives in Grey Eagle may understand that community well, but that does not make that person the spokesperson for every Grey Eagle resident.

There is a meaningful difference between saying: *"Students are upset about this,"* and, *"Three students spoke with me this week and raised the same concern."*

The second statement makes the information more useful in decision-making because we understand where it came from and how broad it may be. One or two comments can still be important. A single experience may identify a problem before it becomes a larger concern. The goal is to give feedback the right weight and then learn more to better understand it.

A student may accurately describe something that happened in a classroom without knowing why a decision was made. A parent may hear that a program was eliminated when it was actually moved or changed. That does not mean anyone is being dishonest. They are sharing what they know from their point of view and what information they have.

When feedback involves staffing, programming, discipline, finances, or other district operations, it may be helpful to ask the appropriate administrator for more information. The purpose is to understand the concern well enough to separate perception, experience, and verified information.

If one person's concern becomes *"people are saying,"* or one student's opinion becomes *"the students think,"* the concern can appear much broader than it really is. That can create a sense of disagreement that may not exist. It can also make people less willing to share concerns. Students, parents, and staff should be able to talk with board members without worrying that one conversation will later be presented as the opinion of an entire group.

When different information is presented, it should be considered on its merits. The goal is not to decide which person to believe first, but to compare what we hear with other perspectives and information that can be verified.

The value of representation comes from having someone at the table who can offer a perspective we may not otherwise hear, ask questions through another lens, and help the us recognize when broader input is needed to better understand an issue.

Feedback allows us to ask better questions before deciding what it means or what to do.

Quick Reference: Before Repeating or Acting on Feedback

- What did I actually hear or observe?
- How many people does this feedback represent?
- Is this one experience, a repeated pattern, or a broader trend?
- What other perspective would help me understand it?
- What information should I verify before reaching a conclusion?

Quick Reference: Remember the Limits of Information

- One person sees only part of the picture.
- Firsthand experience does not always include the reasons behind a decision.
- Secondhand information may lose context as it is repeated.
- A few similar comments do not automatically establish a broader trend.
- People often know their own area well, but may not know what is happening elsewhere.
- Information can be accurate and still be incomplete.

H. Unfinished Business:

H.1. Discussion and Possible Sale of Soldier's Field

I am continuing to work with school district legal counsel and the City's legal counsel to prepare the necessary documents related to the possible sale of Soldier's Field.

The Board currently has two general options to consider.

Option 1 – Sale for a Nominal Amount
Because the City is a public entity and the proposed use of the property is for a public purpose, legal counsel has advised that the property may be sold for a nominal amount.

The property is currently leased to the City for $1 under a 99-year lease. One option would be to end that lease early and transfer ownership of the property to the City. Counsel is preparing the documents that would be needed for that process. Based on the feedback I have received, those documents should also provide for the City to cover the closing costs associated with the transfer.

Option 2 – Sale at Assessed Value
The Board could instead choose to sell the property based on an assessed value. This would require the district to obtain an appraisal or other appropriate valuation and incur the costs associated with that process.

Under this option, the property would then need to be sold consistent with that established value.

These are the options the school board will have to take under consideration.

H.2. Board Meeting Dates - see attachments

H.3. Student Representation

See the attached DRAFT Student School Board Representative Guide.

The draft outlines the purpose, role, expectations, boundaries, and support for a student representative. Several decisions still need to be made before the process is finalized.

Questions for Board consideration include:

- How should the student representative be selected?
- How long should the representative serve?
- What grade level or grade levels should be eligible?
- Should there be any specific eligibility requirements?

- Should the representative be connected to Student Council, SALT, or another student organization, or should the position remain independent?
- Should students complete an application?
- Who should review applications or make the final selection?
- Should there be two representatives or a different number?

The goal of this discussion is to decide if the school board will continue to pursue this opportunity and if so provide enough direction to finalize a process for student representation.

H.4. Snow Plow Bids *(Addition to Agenda)*

This item will need to be added to the agenda at the beginning of the meeting.

The deadline for submitting snow plow bids was November 13. The submitted bids will need to be reviewed and a vendor selected.

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 21	6:00	Long Prairie
July 19	6:00	Long Prairie
August 16	6:00	Long Prairie
September 20	6:00	Long Prairie
October 18	6:00	Long Prairie
November 22	6:00	Long Prairie
December 20	6:00	Long Prairie
January 3, 2028	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.

DRAFT

LPGE Student School Board Representative

Role - Purpose - Expectations - Support



Why This Role Matters

The student rep gives students a regular voice at the Board table. The role also gives two students a chance to grow as a leader and learn how the Board makes decisions.

The goal is not to have one student speak for every student. No one person can do that. The student rep adds a student point of view. The rep can ask good questions and help the Board know when it should hear from more students.

This role gives advice. The student rep may speak, ask questions, and share ideas. The student rep does not vote.

Purpose of the Role

- Bring student ideas, needs, successes, and questions to the Board.
- Help the Board understand how school decisions may affect students.
- Help students understand what the School Board does.
- Build skills in leadership, listening, speaking, and teamwork.
- Build a stronger link between students, school leaders, and the Board.
- Make space for voices that may not always be heard.

Leadership and Belonging

LPGE students have said that belonging grows through trust, respect, effort, pride, and feeling valued. A student leader should help build a school where people feel they belong.

- Listen before making a judgment.
- Value different voices, even when people do not agree.
- Treat people with respect.
- Be honest about what you know and what you still need to learn.
- Do what you say you will do.
- Help others feel safe, included, and able to speak.

- Think about what is best for the whole student body.

A leader does not need every answer. A leader should listen, learn, ask questions, and help others take part.

What the Student Rep Does

- Attend public School Board meetings when you can.
- Read the public agenda and materials before the meeting.
- Give a short student report when it is on the agenda.
- Listen closely during Board talks.
- Ask questions when something is not clear.
- Share a student point of view when it may help.
- Listen to students outside your own grade, friend group, team, or activity.
- Say when an idea is your own view and when it comes from other students.
- Use respect and good judgment at meetings and online.

Share Student Voice Carefully

Student voice matters because adults and students see school in different ways. But one student cannot know what every student thinks.

Be clear about where feedback comes from. There is a big difference between saying, “Students are upset about this,” and saying, “Three students talked with me this week and raised the same concern.” The second statement tells the Board how many students shared the concern.

One concern can still matter. It may show something the school should understand better. Ask more questions. Hear other views. Check facts when needed.

Quick Guide: Before Sharing Feedback

- What did I actually hear or see?
- How many students does this feedback represent?
- Is this my view, one student experience, a pattern, or a wider trend?
- What other voices would help me understand it?
- What facts should I check before I decide what it means?

Ways to Hear More Student Voices

The student rep will not do this alone. The Board and school leaders can help find simple ways to hear from more students.

- Talk with students from different grades and groups.
- Listen to students who are not usually part of leadership groups.
- Visit student groups or classes when invited.
- Use short questions or surveys when school leaders approve them.
- Ask what is going well, what is hard, and what students want adults to know.

What the Role Does Not Include

- The student rep does not vote.
- The student rep does not serve as a Board officer.
- The student rep does not direct teachers, coaches, administrators, or other staff.
- The student rep does not promise what the Board or school will do.
- The student rep does not investigate complaints.

- The student rep does not speak for every student.
- The student rep does not take part in closed meetings or receive private records.
- The student rep is not expected to solve individual student problems.

When a Student Brings You a Concern

Other students may see the student rep as someone they can talk to. Listen with care. This role does not make you a school leader who investigates problems.

- Listen without promising a result.
- If someone may be unsafe, tell a trusted school adult right away.
- For most concerns, help the student start with the staff member closest to the issue.
- Do not use names or private details about students or staff in a public meeting.
- If you are not sure what to do, ask the Superintendent, Principal, counselor, or mentor.

Your Student Report

A good report is short and useful. About 3 to 5 minutes is enough. You do not need to report on everything.

You may talk about:

- What is going well for students?
- What are students excited about?
- What events, activities, or successes should the Board know about?
- What themes are you hearing from more than one group?
- Is there a Board topic where student input may help?
- What is one thing you want adults to understand about student life?

Meeting Expectations

- Arrive on time and be ready when the meeting starts.
- Follow the agenda and listen when others are speaking.
- Wait for the Board Chair to call on you before joining formal discussion.
- Ask questions when you need help.
- Disagree with respect. Different views are a normal part of Board work.
- Remember that public meetings may be recorded or watched by the community.
- Tell the Superintendent, Board Chair, or mentor if school, family, work, sports, or activities keep you from a meeting.

Student First

Being a student comes first. Board service should add to your learning, not get in the way. Your classes, health, family, and school life come first.

Support You Can Expect

LPGE wants this role to be useful and manageable. The student rep should receive:

- A welcoming seat at the Board table during public meetings.
- A clear start-up meeting about the role and Board rules.
- A Board mentor who can answer questions.
- Help from the Superintendent and Board Chair.
- Public Board materials that fit the role.

- Clear notice when a topic is private or outside the student role.
- Flexibility when school or other student duties get in the way of Board work.
- A safe place to ask questions without being expected to know everything.

People to Go to for Help

When You Need...	Start With...
Help with an agenda item	Superintendent or Board mentor
Help with Board rules	Board Chair, Superintendent, or mentor
A student safety concern	Principal, counselor, Superintendent, or another trusted adult right away
Help with your student report	Superintendent, Principal, or mentor
A concern about a student or employee	Superintendent or Principal - do not discuss it in public
Help balancing the role with school	Mentor, Principal, counselor, or Superintendent

How the Student Representative Is Chosen

Selection process:

_____

_____

_____

_____

Term of Service

Term: _____

DRAFT

Student Rep Commitment

I understand that this role is a chance to bring student voice to the Board and grow as a leader. I will do my best to:

- Prepare for meetings and attend when I can.
- Listen to students with experiences different from my own.
- Share feedback honestly and explain how many students it may represent.
- Ask questions and take part with respect.
- Protect private information.
- Use good judgment in public, online, and when I talk about Board work.
- Ask for help when I am not sure.
- Remember that I am a student first.

Student Representative: _____ Date: _____

Student Leadership Director: _____ Date: _____

Board Mentor: _____

Superintendent / Board Chair: _____

Source and Guidance Note

This draft uses guidance from the Minnesota School Boards Association, LPGE student work on a Culture of Belonging, the LPGE Board Minute on representation and feedback, and a student rep guide from Verndale Public Schools. Minnesota law, LPGE policy, and final Board decisions take priority if they differ from this guide.

I. New Business:

I.1. Donations - See attachment

I.2. Discussion about putting the Tennis Courts out for bid – Renovation of our tennis courts, which are currently in disrepair, is included in our Long-Term Facilities Maintenance (LTFM) plan. Traditionally, we have found that seeking bids between December and February can produce more competitive pricing as contractors work to fill their construction schedules. Seeking bids now would also give us the opportunity to revisit the project in January or February if the initial pricing is not favorable.

The primary decision is whether to pursue a shorter-term repair or a more substantial reconstruction. A repair involving crack treatment and resurfacing is estimated at approximately $150,000 and could extend the courts' useful life by roughly five years. A more extensive asphalt reconstruction is estimated at $600,000–$700,000 and could provide approximately 20 years of additional use, depending on the condition of the underlying base and drainage.

Both options appear to have a relatively similar initial cost when spread across their estimated useful lives, approximately $30,000–$35,000 annually.

Currently, $150,000 is budgeted for the tennis courts in our Long-Term Facilities Maintenance Plan. A more substantial reconstruction would likely need to be deferred until approximately 2032, when additional LTFM revenue becomes available as existing bonding obligations for the secondary parking lot and Thunder Stadium projects begin to free up capacity. At that point, the project would need to be weighed against other deferred maintenance needs.

The immediate question is whether we want to make a shorter-term investment to extend the courts' useful life until a more substantial reconstruction becomes financially feasible.

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

RESOLUTION ACCEPTING DONATIONS for November 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	$17	Weight Room
CTC	$200	2nd Place 10th Grade – School Spirit
Vanguard Insurance/Nesbit Agencies	$200	2nd Place Senior Class – Most Creative
Mindy & Eric Denny & Long Prairie Legion Post 12	$200	2nd Place Cheer Club – School Spirit
Central Bi-Products	Winter Clothing	Elementary
Prairie Family Dental	$500	Tailgate party
Open Gym	$30.90	Weight Room
Magnifi Financial	$100	3rd Place 9th Grade – School Spirit
Goplen's LTD – Deputy Registrar	$100	3rd Place 7th & 8th Grade – Most Creative
Hayley & Rae Boutique	$300	1st Place Soccer – School Spirit
Long Prairie Packing	$300	1st Place Soccer – Most Creative
Open Gym	$39	Weight Room
Minnesota National Bank	$100	Weight Room
Matt Mitzel	50 Dilly Bars	Blood Drive Sign Up

The vote on adoption of the Resolution was as follows:

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

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

Chair Clerk

REQUEST FOR SEALED BIDS

Tennis Court Reconstruction and Athletic Surfacing

Eight Existing Tennis Courts - Long Prairie, Minnesota

Owner	Independent School District No. 2753, Long Prairie-Grey Eagle
Project Site	District tennis court complex, Long Prairie, Minnesota (see Exhibit A - aerial/site plan to be added)
Mandatory Site Visit	Required. Bidders must schedule an individual site visit with the District before submitting a bid.
Bid Due	[INSERT DATE AND TIME]
Bid Opening	[INSERT DATE, TIME, AND LOCATION]
District Contact	District Office - 320-357-3605; email: [INSERT EMAIL]

Important before issuance: The District should have the final technical specifications reviewed by a Minnesota-licensed design professional and confirm funding source/prevailing-wage requirements before public advertisement.

1. INVITATION AND BASIS OF AWARD

Independent School District No. 2753 (LPGE) invites sealed bids for complete reconstruction and athletic surfacing of its existing eight-court tennis complex. The District intends to correct underlying pavement/base deficiencies rather than perform a temporary surface-only repair.

Bids shall be submitted for the phased and combined options identified in the Bid Form. The District may award one four-court phase, both four-court phases, or all eight courts together, subject to School Board approval, available funding, and applicable procurement requirements. The District will identify the four-court limits for each phase on Exhibit A before issuance.

The anticipated basis of award is the lowest responsible bidder whose bid conforms in all material respects to the specifications, quality requirements, and bid conditions. The District reserves the right to reject any or all bids, waive nonmaterial irregularities where legally permitted, and select the bid option authorized by the School Board.

2. MANDATORY INDIVIDUAL SITE VISIT

A site visit is mandatory. Each bidder shall independently schedule and complete a site visit with a District representative before submitting a bid. The bidder is responsible for examining existing courts, access, staging constraints, fencing, drainage, equipment, adjacent improvements, and other visible conditions that may affect the work.

A signed Site Visit Acknowledgment shall be included with the bid. Failure to complete the required site visit may render the bid nonresponsive.

3. PROJECT INTENT AND SCOPE OF WORK

The work is intended to produce a complete, durable, play-ready hard-court system. The successful contractor shall provide all labor, supervision, equipment, materials, hauling, disposal, subcontractors, permits, coordination, testing, protection, cleanup, and incidental work necessary for a complete project.

Demolition and Removal

Remove the existing asphalt court deck for the awarded courts down to the existing aggregate/base. Remove and legally dispose of asphalt, unsuitable material, debris, and other waste. Protect fencing, utilities, sidewalks, landscaping, and adjacent improvements designated to remain.

Base/Subgrade Evaluation and Correction

After asphalt removal, inspect the exposed aggregate base/subgrade. Remove and replace unsuitable, unstable, soft, contaminated, or otherwise deficient material as necessary; regrade and compact the base;

and provide a stable, uniform platform for the new court deck. Unexpected corrective work shall require District authorization before proceeding.

Drainage and Grading

Provide positive drainage and correct localized grades/low areas within the reconstructed court limits. No significant drainage problem is presently known, but the completed pavement shall not contain unacceptable ponding. The contractor shall verify drainage before athletic coating is installed.

New Asphalt Court Deck

Install a new asphalt court deck suitable for exterior tennis courts in Minnesota. Materials, paving practices, joints, compaction, smoothness, tolerances, and drainage shall meet or exceed current American Sports Builders Association (ASBA) asphalt and tennis-court construction guidance. The bidder shall identify the proposed pavement section, asphalt mix(es), compacted thickness of each lift, aggregate/base assumptions, and compaction method with the bid.

Net-Post Footings and Sleeves

Include new tennis net-post footings/sleeves for all reconstructed courts. Coordinate elevations with the final pavement and athletic surfacing so completed net heights and court geometry comply with applicable tennis standards.

Existing Equipment

Remove, protect, store on site as directed, and reinstall reusable nets, posts, center straps, benches, or other removable equipment affected by the work. Items reasonably determined during the site visit to require replacement shall be identified and priced as alternates unless specifically included in the base bid.

Athletic Surface System

After the new asphalt has cured for the period required by the selected surfacing manufacturer, prepare and coat the courts with a 100% acrylic sport-court system suitable for asphalt, such as NOVA Sports or approved equivalent. The system shall include required primers/conditioners, acrylic resurfacer coat(s), not fewer than two color coats unless the manufacturer requires a more robust system, and line paint. Products shall be installed strictly in accordance with manufacturer requirements.

Tennis Layout and Striping

Provide regulation tennis striping and court layout in accordance with current USTA requirements. Court colors will be selected by the District from the successful bidder/manufacturer standard palette before installation.

Pickleball Striping Alternate

Provide an alternate price for pickleball striping. Bidder shall state the proposed number/configuration of pickleball courts per tennis court and provide a per-tennis-court price.

Final Restoration

Restore disturbed turf/soil and adjacent areas, remove construction debris and excess materials, reinstall designated equipment, clean the site, and leave the awarded courts complete and play ready.

4. QUALITY AND TECHNICAL STANDARDS

- Construction shall conform to applicable codes and current industry-recognized standards for hard-court tennis construction, including applicable USTA and ASBA guidance.
- Brand names, where referenced, establish a level of quality and performance. Approved equivalent products are permitted when they meet or exceed the specified performance characteristics and are accepted by the District before use.

- The contractor shall coordinate paving and specialty athletic surfacing so that responsibility for the finished court system is clear. The prime contractor remains responsible to the District for the complete work, including subcontracted portions.
- Before color coating, the contractor shall perform a drainage/flood check or equivalent verification acceptable to the District and correct unacceptable ponding or surface irregularities attributable to the contractor's work.
- All work shall be completed by experienced personnel using equipment and methods appropriate for athletic asphalt and acrylic court construction.

5. PRIME CONTRACTOR AND SUBCONTRACTORS

The District prefers a single prime contractor responsible for the complete awarded scope, including demolition, base correction, paving, athletic surfacing, striping, and final acceptance. The prime contractor may subcontract specialized portions of the work, including paving or athletic surfacing, but remains fully responsible for coordination, quality, schedule, warranty administration, and completion of the entire contract.

The bid shall identify all known first-tier subcontractors and the specific work each will perform. The athletic-surfacing contractor/subcontractor shall demonstrate experience with comparable tennis-court projects.

6. PROJECT SCHEDULE

The District prefers construction during the April-July construction window, with work beginning as early in the spring as weather, soil, asphalt-production, and surfacing-manufacturer requirements reasonably permit. For any phase awarded for the 2027 construction season, the bidder shall provide a proposed start date and shall target substantial completion and play-ready turnover no later than July 31, 2027, unless otherwise approved in writing by the District.

The contractor is responsible for sequencing asphalt placement, cure time, surface preparation, acrylic coating, striping, and equipment installation in accordance with manufacturer and industry requirements. The District may elect to defer the second four-court phase to a later construction season. Any deferred phase remains subject to the terms of the award, funding, and applicable procurement requirements; if not awarded under the original contract, the District may rebid the deferred work.

7. OWNER-CONTROLLED CONTINGENCY AND CHANGE WORK

The bid form includes a District-controlled contingency equal to ten percent (10%) of the applicable base bid. The contingency is intended solely for unforeseen conditions or additional work authorized by the District. The contingency is not additional earned compensation and the contractor has no entitlement to unused contingency funds. No contingency work shall proceed without written authorization from the District.

To assist in pricing unforeseen base conditions, bidders shall provide unit prices for common corrective work. Unit prices will be used only when authorized and do not guarantee any quantity of work.

8. REQUIRED UNIT PRICES FOR UNFORESEEN CONDITIONS

Item	Unit	Unit Price	Notes/Assumptions
Excavate/remove unsuitable base or subgrade	Cubic yard	$_____	Includes loading/haul/disposal
Furnish/place/compact aggregate base	Ton	$_____	State material/gradation
Geotextile/geogrid stabilization, if recommended	Square yard	$_____	State product
Additional asphalt beyond bid pavement section	Ton	$_____	State mix
Other proposed corrective item	_____	$_____	_____

9. BID ALTERNATES

- Alternate A - Pickleball striping, priced per reconstructed tennis court and total for the awarded phase(s).
- Alternate B - Replacement tennis nets/posts or other equipment identified during the mandatory site visit. Itemize each proposed replacement.
- Alternate C - Fence and/or gate repairs identified during the mandatory site visit. Itemize by location and scope.
- Other bidder-proposed alternates that improve durability or reduce lifecycle cost may be listed separately, but shall not substitute for the required base bid.

10. WARRANTIES

The bid shall include separate written warranties for (1) demolition/base/asphalt workmanship and materials and (2) athletic surfacing/striping workmanship and materials. Each warranty shall be for not less than two (2) years from final acceptance unless the bidder/manufacturer provides a longer standard warranty. Bidders shall clearly state all warranty terms, exclusions, claim procedures, and any manufacturer warranties included.

11. BIDDER QUALIFICATIONS AND RESPONSIBILITY

- Bidder shall be a responsible contractor as required by applicable Minnesota law and shall submit the required responsible-contractor verification with its bid.
- Provide at least three references for comparable athletic-court, pavement reconstruction, or tennis-court projects completed within the past five years. Identify the project owner, location, scope, year, and contact information.
- Identify the superintendent/project manager and specialty athletic-surfacing contractor proposed for this project.
- Provide evidence of workers' compensation coverage and commercial general liability/automobile insurance. Final insurance limits and additional-insured requirements shall be included in the contract documents.
- Bidder shall disclose any material deviations from these specifications. Failure to identify a deviation may be treated as agreement to comply.

12. PUBLIC CONTRACTING REQUIREMENTS

This solicitation is intended to comply with Minnesota public contracting requirements applicable to school districts. The successful bidder shall execute a written contract and furnish all legally required documentation before work begins.

- Bid security: Each sealed bid shall include bid security equal to five percent (5%) of the total amount bid in a form acceptable to the District.
- Performance and payment bonds: If required by Minnesota law based on the awarded contract amount, the successful contractor shall provide performance and payment bonds in the amount required by law. The bidder shall include applicable bond costs in its bid.
- Responsible contractor: For any project subject to Minnesota Statutes section 16C.285, the prime contractor and subcontractors must satisfy and verify the statutory responsible-contractor criteria.
- Prevailing wage: [TO BE CONFIRMED BEFORE ISSUANCE BASED ON PROJECT FUNDING.] If state funds or another applicable funding source trigger prevailing-wage requirements, the successful contractor and subcontractors shall comply with all applicable wage, payroll, and reporting requirements.
- Permits and approvals: Contractor shall obtain permits and approvals assigned to the contractor by the final contract documents and coordinate required inspections.

13. BID SUBMISSION

Submit one sealed bid package marked: "TENNIS COURT RECONSTRUCTION BID - DO NOT OPEN" to [INSERT RECEIVING OFFICE/ADDRESS] no later than [INSERT DEADLINE]. Late bids will not be considered. Bids will be publicly opened at the time and place stated in the published notice.

The bid package shall include: completed Bid Form; site-visit acknowledgment; responsible-contractor verification; proposed pavement section and product information; subcontractor list; project schedule; references; warranty information; bid security; and any required addenda acknowledgment.

14. BID FORM

Bidder: _____ Date: _____

The bidder acknowledges review of the Request for Bids, completion of the mandatory site visit, and responsibility for furnishing a complete project for the price(s) below.

Bid Item	Base Bid	10% Owner Contingency	Total Authorized Amount	Notes
Phase 1 - Four Courts (limits shown on Exhibit A)	$_____	$_____	$_____	2027 construction
Phase 2 - Four Courts (limits shown on Exhibit A)	$_____	$_____	$_____	Price if separately awarded for same construction season
Combined - All Eight Courts	$_____	$_____	$_____	Single mobilization / same construction season

Combined-project cost difference: Compared with the sum of Phase 1 + Phase 2, completing all eight courts in the same construction season results in a **savings / premium (circle one)** of $_____.

Optional future-season pricing information: If Phase 2 is deferred to the following construction season, bidder may state a guaranteed price or objective escalation method through [INSERT DATE]: _____. This information is requested for planning purposes and does not obligate the District to award or exercise a future phase.

Alternates

Alternate	Price	Description/Assumptions
A - Pickleball striping	$_____ per tennis court / $_____ total	Configuration: _____
B - Equipment replacement	$_____	Itemize on attachment
C - Fence/gate repairs	$_____	Itemize on attachment

Bidder Proposed Pavement Section

Aggregate/base section and material:

_____

Asphalt mix(es): _____

Compacted asphalt thickness by lift:

_____

Compaction/testing method: _____

Athletic surfacing system/manufacturer:

_____

Proposed Schedule and Warranty

Earliest mobilization/start: _____

Asphalt/base warranty: _____

Athletic surfacing/striping warranty:

_____

Certification

By signing below, the bidder certifies that the bid is complete, that the bidder has visited the site, and that the bidder will perform the awarded work in accordance with the bid documents and applicable requirements.

Authorized Signature: _____ Date: _____

Printed Name/Title: _____

Company: _____

Address/Phone/Email: _____

EXHIBIT B - MANDATORY SITE VISIT ACKNOWLEDGMENT

Project: LPGE Tennis Court Reconstruction and Athletic Surfacing

Bidder/Company: _____

Representative: _____

Site Visit Date/Time: _____

The undersigned confirms that the bidder inspected the project site and had an opportunity to observe existing court conditions, access, equipment, fencing, drainage, adjacent improvements, and other visible conditions relevant to the work.

Bidder Representative Signature: _____ Date: _____

District Representative Signature: _____ Date: _____

EXHIBIT A - PROJECT LIMITS / AERIAL SITE PLAN



Before issuance, identify: (1) Phase 1 four-court limits, (2) Phase 2 four-court limits, (3) construction access route, (4) staging area, and (5) adjacent areas/improvements to be protected.

PRO
TRACK AND TENNIS
A NEBRASKA OWNED CORPORATION



PROJECT PROPOSAL

LPGE Schools
Long Prairie, MN

402-238-2900 protrackandtennis.com info@protrackandtennis.com

PROPOSED SYSTEM

OPTION #1: COLOR COAT TENNIS COURTS

Install NOVA Sports Color Coating System to eight (8) tennis courts. Areas needed will be patched and cracks filled.
Note: No guarantee that all negative drainage/low lying areas can be eliminated.

OPTION #2: CRACK REPAIR SYSTEM

Install 3,829 LF of Crack Repair System with a 5-year warranty. Cracks will be remeasured upon arrival and any additional LF will be priced at $20.00 PER LF.

OPTION #3: ADDITIONAL GAME LINES

Stripe additional game lines (10 & Under/Pickleball). Per Court Striped

PART 1: GENERAL

- Pro Track and Tennis, Inc. ("PTT") shall furnish all labor, materials, tools, and equipment necessary for the installation of the sport surfacing system.
- Game lines will be laid out in accordance with the United States Tennis Association (USTA) regulations.

Governing Bodies

Codes and standards shall follow the current guidelines set forth by the United States Tennis Association (USTA) and the American Sports Builders Association (ASBA). The USTA governs the specifications and layout for tennis and pickleball lines. The ASBA, a professional organization dedicated to promoting excellence in sports facility construction, provides industry-recognized construction standards for court building and resurfacing. All construction and surfacing shall adhere to these governing documents.

Submittals

PTT shall provide the following upon request:

1. Manufacturer's product specification sheet
2. One surface color sample
3. MSDS for each product used
4. Certificate verifying ASBA membership in good standing

Concealed Conditions

The Owner represents that the underlying court surface and related areas are suitable for resurfacing. If concealed or unknown conditions are

encountered that differ materially from those normally expected, PTT will notify the Owner, and any additional work needed will be handled through mutual agreement and a change order.

PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

2.01 Apparatus Removal

- All athletic and site equipment must be removed or relocated out of the work zone. This includes but is not limited to nets, benches, bleachers, divider nets, and any other movable objects.

2.02 Groundskeeping

- Vegetation must be treated—all edges of surface areas, including cracks, must be sprayed with an appropriate weed killer. Repeat as necessary to eliminate regrowth.
- Drainage issues should be resolved before work begins. This includes eliminating areas where water and dirt accumulate after rainfall.
- Caked dirt or debris must be removed thoroughly. Any areas with built-up grime may take days to dry properly before coating can begin.
- Sprinklers must be shut off at least four (4) days prior to arrival. Water should not spray on the court during the entire renovation process. Wind drift of irrigation should be accounted for.
- Grass surrounding the court must be mowed prior to PTT's arrival to reduce airborne debris during the coating process.
- Absolutely no fertilizer is to be used near the court prior to resurfacing. Fertilizer can cause staining, discoloration, and chemical

damage to acrylic coatings. Even trace amounts can lead to permanent surface blemishes. The use of fertilizer in adjacent areas will void sections of warranty.

- A water source must be available within 100 feet of the work area.

2.03 Security

- The Owner is solely responsible for securing the work area during the installation period.
- PTT strongly recommends notifying all staff and users of the facility—including gym classes, athletic teams, maintenance personnel, and the community—of the project timeline.
- Signage must be placed around the perimeter warning that the court is closed during renovation.
- All gates that are not required for contractor access should be locked.
- PTT shall not be held responsible for any damage caused by unauthorized entry or use of the court during the project. Trespassing during installation can permanently damage work in progress.

2.04 Permitting and Licensing

- Secure any necessary licenses, permits, approvals or other required authroiziations for the design, construction and certification of the Project.

PART 3: PRODUCTS

3.01 Color Coating Application

- The acrylic color coating system shall be the NOVA Sports 100% acrylic coating system designed specifically for asphalt and concrete sport court applications.
- Silica sand shall be added to the coatings for the desired speed of play.
- Unless otherwise specified by the Owner, speed of play shall be "medium."

3.02 System Components

- **Vegetation Sterilant** – Roundup or equivalent to control vegetation in cracks and edges.
- **Crack Sealers** – NOVA Sports Crack Flex and acrylic patch binder, determined by lead technician based on crack type, surface temperature, and weather.
- **Patch Binder** – Acrylic patch binder for birdbaths, surface irregularities, and large thermo/structural cracks.
- **Primer** – NOVA concrete primer for any bare or newly poured concrete.
- **Acrylic Resurfacer** – NOVA acrylic resurfacer to level and unify surface before top coats.
- **Color Coating** – 100% acrylic NOVA color coating diluted with potable water and silica sand added.
- **Line Sharp** – Clear sealant applied to tape edges before line striping to prevent bleed-through.

- **Line Paint** – Textured 100% latex paint for all game lines.

3.03 Materials

- All materials provided by PTT will substantially conform to materials stated herein. Notwithstanding the foregoing, products and materials may be substituted for equivalent products, as determined by PTT in its sole discretion.

PART 4: SYSTEM INSTALLATION PROCESS

4.01 Quality Assurance

- The Owner must designate a single point of contact for all communication throughout the project.
- A pre-construction meeting will be held on-site between the Owner's representative and the PTT lead technician. The full scope of work will be reviewed, and a production sheet must be signed by the Owner to confirm the meeting.
- Daily progress reports will be provided by the lead technician.
- A post-construction walk-through will be completed before demobilization. A final production sheet will be signed to verify project acceptance and allow the Owner to evaluate PTT's performance.

4.02 Vegetation and Cleaning

- Vegetation trimmed as necessary around court perimeter.
- Entire surface will be blown off using industrial high-pressure blowers.

- Areas needing further prep will be scrubbed with wire brushes.
- Power washing performed with 4000 psi rotary surface cleaner to clean and scarify for optimal mechanical bonding.

4.03 Crack Sealing

- Cracks will be thoroughly cleaned with compressed air and water.
- Major cracks filled using a combination of sealers and patch binder.
- **Note:** Cracks are not guaranteed to remain closed. Only the Crack Repair System carries a warranty against crack reflection.

4.04 Low Spot Repair

- Birdbaths and irregularities will be filled with patch binder mix.
- Patched areas will be sanded for uniformity.
- **Note:** Not all low spots can be eliminated. Negative drainage and planarity issues are not corrected by this system.

4.05 Acrylic Resurfacer and Color Coating

- One coat of acrylic resurfacer with silica sand applied over the entire surface.
- Two coats of fortified acrylic color coating applied perpendicular to each other.
- Colors selected from available NOVA palette.
- Fortified mixture applied to high-traffic or water-prone areas.

4.06 Line Striping and Final Prep

- Game lines will be laid out using USTA specifications.

- Line sharp applied before painting to ensure clean lines.
- Courts will be left “play ready.”
- All job-related debris removed. Excess materials taken off-site and recycled.

PART 5: WARRANTY

Limited Warranty Coverage

Pro Track and Tennis, Inc. ("PTT") warrants its labor and materials for a period of two (2) years from the date of completion. Any installed crack repair system (i.e. Armor or Riteway) includes a five (5) year warranty.

All work is warranted against peeling, chipping, and flaking under normal use for a period of two (2) years. Paint used for striping is warranted for two (2) years from the application date.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects.

Warranty Exclusions

This warranty excludes:

- Pre-existing substrate cracks, patches, or unevenness.
- Reopened or expanding cracks.
- Peeling or bubbling from debris, vegetation, dirt, or customer neglect.
- The appearance of new cracks caused by the natural movement, shifting, or settling of the underlying slab or sub-base. Such movement is beyond the control of Pro Track and Tennis, Inc. and is considered a natural characteristic of concrete and asphalt surfaces subject to thermal expansion, contraction, and ground movement
- Damage, cracking, discoloration, or surface failure caused by underlying structural movement, improper drainage, tree roots, flooding, standing water, or any other environmental or geotechnical conditions beyond the control of PTT
- Issues caused by subsurface moisture or hydrostatic pressure.
- Delamination or other issues due to absence of a vapor barrier.
- Weather, drainage failures, structural movement, or soil conditions.

Hydrostatic Pressure & Moisture Disclaimer

Hydrostatic pressure occurs when trapped subsurface moisture rises and disrupts coatings. It is a natural, site-specific condition documented by industry experts and is not a defect in workmanship or materials.

In most cases, symptoms resolve with time and warm temperatures. Premature removal or repair may not be effective. PTT takes reasonable precautions, but moisture behavior post-installation is beyond our control.

Warranty Period

Coverage begins upon final completion and ends at the conclusion of the applicable term. No repairs extend the original warranty term.

Transferability of Warranty

The warranty is transferable once during its term to a new owner upon written notice to PTT. No extensions or changes in terms apply upon transfer.

Events That Shall Void This Warranty

Warranty becomes void if:

- Claims are not submitted during the warranty period.
- Customer denies PTT access to inspect within 10 business days.
- Unauthorized modifications are made without PTT's written approval.
- If the surface is subjected to misuse, heavy equipment, vehicular traffic (unless designed for such use), or improper maintenance, including use of harsh chemicals or failure to clean and maintain the surface as recommended.
- Customer fails to pay in full.
- Customer refuses to pursue or assign product manufacturer warranties.

Miscellaneous

Unenforceable provisions will be severed or modified to remain enforceable.

No additional warranties apply beyond those stated. Implied warranties are limited to the warranty duration.

PTT is not liable for incidental or consequential damages. Total liability is limited to the amount billed.

ADDITIONAL TERMS

Additional Payment Terms

PTT will not begin work until the agreed-upon down payment is received. If payment is delayed during the course of work, PTT reserves the right to pause the project until payment is brought current. Customer will be responsible for any reasonable costs incurred due to shutdown and restart of the project.

Limitations of Liability

PTT will not be responsible for any damage to areas outside the designated work zone or damages resulting from the acts of other contractors, vendors, or trades. PTT's maximum liability shall not exceed the amount billed for the work. PTT shall not be liable for indirect, incidental, or consequential damages.

Diligence and Unforeseen Events

PTT will perform the work in a timely and professional manner. However, delays due to weather, labor or material shortages, acts of God, or other unforeseen circumstances beyond our control will not constitute a breach of contract.

Claims and Disputes

Both parties agree to first attempt to resolve any disputes through good faith discussions. If unresolved, the dispute shall proceed to mediation. If mediation fails, either party may seek resolution through litigation in the jurisdiction where the property is located. Each party shall bear its own legal fees unless otherwise determined. This clause shall not limit either party's right to file lien claims as provided by law.

Liens

In the event Customer fails to make payments in accordance with this Proposal, PTT or any subcontractor or material supplier may have the right to place a lien on the Property in accordance with applicable law, in which event Customer shall be responsible for all costs associated with the filing of the lien, including attorneys' fees. After receipt of the final payment, PTT shall deliver a lien waiver to Customer. The making of the final payment shall constitute a waiver of all claims by Customer against PTT, except for claims made under the warranty as set forth herein.

Photograph Release

Customer grants PTT the right to take and use photographs of the work during and after completion for marketing and portfolio purposes. All photographs remain the property of PTT and may be used without additional permission.

ACCEPTANCE OF PROPOSAL

Pro Track and Tennis, Inc. proposes to furnish all labor and materials in accordance with the specifications outlined for the total sum below:

Please initial the appropriate boxes below to designate acceptance of the following options.

☐ **OPTION #1:**
Color Coat Eight (8) Tennis Courts **$67,700.00**
Sixty-seven thousand, seven hundred dollars

☐ **OPTION #2: Add to Option #1**
Crack Repair System- 3,829 LF **$76,580.00**
Seventy-six thousand, five hundred eighty dollars

☐ **OPTION #3: Add to Option #1**
Additional Game Lines: Per Court Striped **$500.00**
Five hundred dollars Per Court Striped

Note: Prices are subject to surcharge due to market conditions. This proposal is valid for 60 days from July 1, 2026.

Payment Terms:

- **40% down** due upon acceptance.
- **Balance** due upon completion and acceptance by the Owner.

By signing below, the Customer accepts this proposal and authorizes PTT to proceed with the work as outlined above.

_____	_____
Signature	Signature
_____ _____	_____ _____
Print Date	Print Date
LPGE Schools-Long Prairie, MN	Pro Track and Tennis, Inc.