

Regular Meeting

Monday, May 18, 2026 6:00 PM

Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Guests**

D.1. IDeal Energies - Solar Grant

D.2. Brent Sterriker & Tanner Roske - Weight Room
Fundraiser Update

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. Review Policy 585 (Adding Extra Curricular
Activities) and Policy 427 (Workload Limits for
certain Special Education Staff)

E.6. Approve Food Service Director Contract

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. Principal Search

H.2. Online School Discussion and Possible Action

H.3. Solar Grant

H.4. Facilities Rental Update

I. **New Business**

I.1. Donations

I.2. Approve the Cardiac Response Plan for 2026-2027
School Year

I.3. Approve Individual MOU's

I.4. Approve Union MOU's

I.4.a. Project Momentum

I.4.b. Special Education Workload Clause

I.5. Superintendent Final Evaluation - Open Session

I.6. Chromebook Lease

I.7. Approve list of Candidates for Graduation

J. **Adjourn**

AGENDA: Escuelas Públicas de Long Prairie-Grey Eagle

Reunión Regular de la Junta Directiva Fecha: 18 de mayo de 2026 **Hora:** 6:00 PM **Lugar:** Sala de la Junta 209, 205 2nd Street South, Long Prairie, MN

Procedimientos Iniciales

- A. Llamado al Orden y Juramento a la Bandera
- B. Pasar Lista
- C. Adopción de la Agenda
- D. Invitados
 - 1. IDEal Energies – Subvención Solar
 - 2. Brent Sterriker y Tanner Roske – Actualización sobre la recaudación de fondos para la sala de pesas

E. Agenda de Consentimiento

- 1. Actas
- 2. Facturas (Regulares, Transferencias de fondos, Fondo rotatorio, Estado de cuenta de la tarjeta P-Card)
- 3. Informe Financiero
- 4. Personal
- 5. Revisión de la Política 585 (Añadir actividades extracurriculares) y la Política 427 (Límites de carga de trabajo para cierto personal de Educación Especial)
- 6. Aprobar el contrato del Director de Servicios de Alimentos

F. Informes y Correspondencia

- 1. Representantes Estudiantiles
- 2. Informes de Programas (Actividades, Educación Comunitaria, Tecnología, Gerente de Negocios, Oficina de Salud)
- 3. Directores de Escuela
- 4. Junta Directiva
- 5. Superintendente (Minuto de la Junta)

G. Aspectos Destacados de la Junta

H. Asuntos Pendientes

- 1. Búsqueda de Director de Escuela
- 2. Discusión y posible acción sobre la escuela en línea
- 3. Subvención Solar
- 4. Actualización sobre el alquiler de instalaciones

I. Asuntos Nuevos

- 1. Donaciones
- 2. Aprobar el Plan de Respuesta Cardíaca para el año escolar 2026-2027
- 3. Aprobar Memorandos de Entendimiento (MOU) individuales
- 4. Aprobar Memorandos de Entendimiento (MOU) del sindicato (Proyecto Momentum, Cláusula de carga de trabajo de Educación Especial)
- 5. Evaluación final del Superintendente – Sesión abierta
- 6. Arrendamiento de Chromebooks
- 7. Aprobar la lista de candidatos para la graduación

J. Clausura

Consent Agenda Notes May 18, 2026

D.1 – D.3 – see attachments

D.4 –Personnel –

a. Hires – Ryan Stangl (HS Band Director, BA Step 1), Marina Montanez (Elem Family Liaison), Char Roe (Online Teacher, MA+30, Step 14), Julie Benning (Sub Food Service Worker), Ember Ludvigson (Sub Nurse)

b. Coaching –

c. Resignations – Valeria Gonzalez Flores (Elem Family Liaison), Renee Coburn (Paraprofessional), Chantel Panek (ELL Teacher), Maxx Wiley (Paraprofessional), Marina Montanez (Paraprofessional)

D.5 – Review Policy 585 (Adding Extra Curricular Activities) and Policy 427 (Workload Limits for certain Special Education Staff)

D.6 – Approve Food Service Director Contract

School Board Minutes
Special Meeting
Tuesday, May 5, 2026

The Special Meeting started off with a work session to go over more budget recommendations.

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:45 pm, Tuesday, May 5, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were: Kelsey Paurus, Brad Evenson, Patti Larsen, Melissa Meagher, Carissa Bitz, Kyle Lamb, Kari Lamb, Vanessa Wielenberg, Abigail Russ, Chris Johnson, Renee Kreemer, Audrey Morrill, Beth Gustafson, Jessica Rosenow, Sherri Evenson, Cindy Dalton and Daniella Chavez.

The Pledge of Allegiance was recited by all present.

A motion was made by Gohman and seconded by Zastrow to direct administration to implement the following staffing and program adjustments for the 2026-27 school year.

1. Eliminate the Instructional Coach assignment and add one Elementary Special Education teaching position, with reassignment of affected staff as appropriate.
2. Reduce three program paraprofessional positions and one WIN teaching position, and add one Elementary ESL position and one Secondary ESL position, with reassignment of affected staff as appropriate.
3. Direct administration to identify and implement reductions in Junior High and Junior Varsity athletic schedules for the purpose of budget reduction.

A roll call vote was taken with members Zastrow, Zahnow, Hollenkamp, Wolf and Gohman voting "yes", members Levin and Wright voting "no". Motion carried 5/2.

A motion was made by Hollenkamp and seconded by Zastrow to approve the two SLPA contracts and the Superintendent contract. Motion unanimously carried. The Food Service Director contract was held to give all the board members a chance to review it.

A motion was made by Zastrow and seconded by Hollenkamp to accept the resignation of Secondary Principal Barton Rud. A special thanks was given for all his years of service here at LPGE and all the stuff he has done for the school. We wish him well on his future endeavors. Motion unanimously carried.

Discussion was held on how to proceed with looking for a new Secondary Principal. The timeline for application deadlines and interviews was discussed. Wolf stated that we should check with Freshwater as they are going through the same process right now.

The meeting was adjourned at 7:24 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

School Board Minutes
Regular Meeting
Monday, April 20, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, April 20, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were: , Barton Rud, Brad Evenson, Kelsey Paurus, Sherri Evenson, Rich Ragatz, Melissa Meagher, Renee Kreemer, Kaylie Waldvogel, Beth Gustafson, Jill Standafer, Patti Larson, Ashley Pesta, Tori Kleinschmidt, Emily Draxten, Audrey Morrill, 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. Motion unanimously carried.

Guest Speaker Kaylie Waldvogel along with students Tori Kleinschmidt and Emily Draxten gave a presentation on the upcoming Unified Special Olympics Track and Field Event that our school will be hosting on May 6, 2026. Tori and Emily also gave an update on the Student Council stating that they had new officers elected. They also said they would be helping out at the Color Run event on May 8, 2026 with the elementary school.

Guest Speaker Rich Ragatz with Ideal Energy gave a presentation on the Solar Panel Grant that the school has applied for. The application is in the beginning stages. A motion was made by Zahnow and seconded by Hollenkamp to give Ideal Energy the approval to continue with the grant process. A Roll call vote was taken with Zastrow, Hollenkamp, Zahnow, Gohman and Wolf voting “yes” and Levin and Wright voting “no”. Motion carried 5/2

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

CA-1. Regular meeting minutes March 16, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 24912-24998=\$269,536.86

FY 26 Checks numbered to and including 24999-25068=\$238,344.85

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
3/13/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$ 40,842.71
3/13/2026	WX	COMMISSIONER OF REVENUE	\$ 35,289.28
3/13/2026	WX	TEACHERS RETIREMENT ACCOUNT	\$ 98,130.72
3/13/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$ 187,859.30
3/13/2026	WX	AVIBEN	\$ 4,450.06
3/13/2026	WX	AVIBEN	\$ 666.67
3/13/2026	WX	AVIBEN	\$ 5,124.12
3/13/2026	WX	AVIBEN	\$ 6,855.08
3/13/2026	WX	AVIBEN	\$ 1,216.67

3/13/2026	WX	AVIBEN	\$ 586.68
3/13/2026	WX	AVIBEN	\$ 750.00
3/13/2026	WX	AVIBEN	\$ 333.34
3/13/2026	WX	AVIBEN	\$ 2,942.03
3/13/2026	WX	AVIBEN	\$ 500.02
3/13/2026	WX	AVIBEN	\$ 8,955.00
3/13/2026	WX	AVIBEN	\$ 3,566.66
3/13/2026	WX	AVIBEN	\$ 2,619.16
3/13/2026	WX	DELTA DENTAL OF MN	\$ 34.84
3/13/2026	WX	DELTA DENTAL OF MN	\$ 4,020.80
3/13/2026	WX	EYE MED VISION CARE, LLC	\$ 9.90
3/13/2026	WX	EYE MED VISION CARE, LLC	\$ 333.56
3/13/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$ 128,027.00
3/9/2026	WX	BMO	\$ 5,434.55

CA-2c. Revolving checks numbered to and including

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Alexis (Lexi) Wolf - DCD Special Education - Elem
- 2) Sasha Wojtowicz - Paraprofessional
- 3) Ana Laforge - Paraprofessional
- 4) Amanda Johnson - Head Start Paraprofessional
- 5) Peggy Wollenburg - Paraprofessional
- 6) Jennifer Kieren - Secondary English Teacher
- 7) Molly Gensmer - Food Service Director
- 8) Jaclyn Schafer - WIN Teacher

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

- 1) Ty Urman - JH Baseball

B. Accept the following resignations:

- 1) Shayla Van Den Einde - 1st Grade Teacher
- 2) Sasha Wojtowicz - Paraprofessional
- 3) Jaclyn Schafer - Paraprofessional

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

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

Motion unanimously carried.

Mr. Evenson gave more information on the VPK Program and how that process is going. It was talked about the space going to be utilized for the program and Mr. Evenson said there is money through VPK for construction grants to help with renovating areas to be more accommodating. He is looking into what

renovations are needed and how the grant works. The board asked about 21st Century and the only report was that it is “sealed in red tape”

Kelsey Paurus said spring sports are well underway. She is looking into a reduction of events for both varsity and JH by 20% for the upcoming year to help with budget streamlining. More information and discussion on this will be taking place.

The Health Office reported that the number of sicknesses seem to be declining. She also explained a little bit on the head injury protocol.

Barton Rud gave an update on the graduation gowns and accessories that would be utilized this year. He also talked about some upcoming ideas and changes for graduation in the future. There have been some updates done to the platform to keep things looking nice.

Patti Larson presented on Project Momentum which is a program to get a dual licence for teachers to be ESL certified. We have been awarded 4 spots for tier 3 & 4 teachers to take this opportunity.

Board Chair Gohman said that there would be another Superintendent Survey being sent out as there is usually an evaluation done in the spring of the year.

Board Highlight – All spring sports are underway and having a good start to the season. Prom was a success. Spring concerts are coming up in May. Special “Thanks” to Patti Larson for her work on Project Momentum, Brad Evenson for the work on VPK and Melissa Meagher for keeping the health office running smoothly. Kelsey also wanted to acknowledge that Kate Jones will be signing with St. Olaf for Track. This will be the 3rd LPGE athlete signing. Mr. Lamb is working on a matinee dinner for the upcoming play performance.

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

RESOLUTION ACCEPTING DONATIONS for April 2026

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

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

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

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

Donor	Item	Designated Purpose (if any)
Grey Eagle/Burtrum Lions Club	\$1,000	Post Prom
Grey Eagle/Burtrum Lions Club	\$1,000	Trap Shooting
Long Prairie Rotary Club	\$300	Dollars for Scholars

Arc Electrical Service, Inc (Browerville)	\$250	Elementary Color Run
Northern Star Cooperative Services (Deer River)	\$100	Elementary Color Run
Prairie Family Dental PLLC	\$100	Elementary Color Run
Grey Eagle/Burtrum Lions Club	\$1000	Elementary Color Run
CTC	\$50	Post Prom
Lakewood Health System	\$50	Post Prom
Magnifi Financial	\$300	Post Prom
Juergen & Luan Brunkhorst	\$25	Post Prom
James & Catherine Leroux	\$100	Post Prom
Long Prairie Rotary Club	\$300	Post Prom
Arvig	\$150	Post Prom
Trinity Lutheran Church	\$100	Post Prom
Advantage 1 Insurance Agency	\$50	Post Prom
Todd-Wadena Electric Cooperative	\$50	Post Prom
Cathedral Press	\$100	Post Prom
Felling Trailers, Inc	\$50	Post Prom
CentraCare Health System	\$125	Post Prom
American Heritage Bank	\$100	Post Prom
Viking Coca-Cola	\$650.28	Letterclub
Jenkins Iron & Steel Inc	\$500	Elementary Color Run
MN National Bank	\$50	Elementary Color Run
Magnifi Financial	\$100	Elementary Color Run
Trinity Lutheran Church, Ladies Circle	\$100	Elementary Color Run
The Trailer Center (Hillig Auto Center, LLC)	\$500	Elementary Color Run
Long Prairie Sanitation, Inc	\$100	Elementary Color Run
Cathedral Press, Inc	\$100	Elementary Color Run
North Star Plumbing Heating & Air LLC	\$100	Elementary Color Run
Comfort Chiropractic	\$100	Elementary Color Run
American Foods Group	\$50	Elementary Color Run
Double R Saloon, Inc	\$100	Elementary Color Run
Timothy & Caroline Venis	\$20	Elementary Color Run
Pharm Properties LLC dba Prairie Pharmacy	\$25	Elementary Color Run
Kidco Farms Processing, Inc.	\$250	Elementary Color Run
Hormel Financial Services Corp	\$250	Elementary Color Run
Col. Alan Wessel, Auctioneer	\$250	Elementary Color Run
Central MN Realty - LP	\$50	Elementary Color Run

Goplen's LTD	\$250	Elementary Color Run
CTC	\$250	Elementary Color Run
Vanguard Insurance Services	\$400	Elementary Color Run
Enterprise-CP LLC	\$500	Elementary Color Run
The Blackbaud Giving Fund	\$250	Elementary Color Run
Quinlivan & Hughes, P.A.	\$250	Elementary Color Run
Lakeland Dental, PLLC	\$250	Elementary Color Run
Aksamit Transportation, Inc.	\$500	Elementary Color Run
Countryside Restaurant of Long Prairie, Inc	\$100	Elementary Color Run
Peace United Church, LP	\$50	Elementary Color Run
Little Rose Creations	\$500	Elementary Color Run
CHS Prairie Lakes	\$500	Elementary Color Run
Sellnow Law Office	\$500	Elementary Color Run
Philip's Repairables	\$500	Elementary Color Run
Subway	\$500	Elementary Color Run
Casey's General Store	\$250	Elementary Color Run
Mediqwest Health Ins. Services	\$250	Elementary Color Run
Grey Eagle Electric	\$250	Elementary Color Run
Central Bi-Products	\$250	Elementary Color Run
Minnesota Fresh	\$250	Elementary Color Run
Scheel's	6 - \$25 gift cards	Elementary Color Run
Dairy Queen	10-\$10 gift cards	Elementary Color Run
LP Tarp	\$300	Elementary Color Run
Becam & Co Photo	\$100	Elementary Color Run
Fleet Supply	\$100	Elementary Color Run
Bitz Plumbing & Heating	\$100	Elementary Color Run
Hometown Abstract & Title	\$150	Elementary Color Run
East West Realty	\$150	Elementary Color Run
Sojourn Counseling	\$100	Elementary Color Run
New Image Salon	\$100	Elementary Color Run
Davey's Garage	\$100	Elementary Color Run
Long Drive In	Movie Passes	Elementary Color Run
Walmart	6-\$25 gift cards	Elementary Color Run
110 Coffee	\$75 in gift cards	Elementary Color Run
McDonald's	5 - \$10 gift cards	Elementary Color Run
David & Lynell Blanchard	\$2,000	Erin Blanchard Memorial
Central Minnesota Whitetails, Inc	\$800	Trap Team

Long Prairie Rotary Club	\$150	Letterclub
American Legion Post 12	\$1,000	Letterclub
American Legion Post 12	\$500	Trap Team
Dennis Breitenfeldt	\$50	Post Prom
Stearns Electric Association	\$20	Post Prom
Peace United Church Women of Peace	\$50	Post Prom
Kali Christensen	\$100	Post Prom
Arc Electric	Multiple Prizes	Elementary Color Run

The vote on adoption of the Resolution was as follows:

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

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

A Huge "Thank you" to all who have donated to our school

Mr. Ludvigson gave his recommendations to the board for streamlining the budget. Recommendations are as follows:

1. Phase out the Instructional Coach and add a SPED Teacher
2. Convert 2 WIN Teachers to ESL Positions
3. Dean of Students position to lapse
4. Take National Honors Society and Student Council off of Appendix C and combine it with the duties of the Activities Director.

Other recommendations that will be looked at in May are the facility rental agreements and reclaiming those costs. Also some coding changes to generate more revenue which Freshwater is looking into and will give the direction to how that should look.

A motion was made by Zastrow and seconded by Wright to have the Dean of Students position sunset at the end of the 25-26 school year. The chromebooks will go back to the Tech department, date to be determined on that and the Minnesota Honors Society & Student Council to become duties of the Activities Director. Motion unanimously carried.

The board decided to schedule a work session to look at the other recommendations on May 5, 2026 at 6:30 p.m.

A motion was made by Zastrow and seconded by Zahnow to accept the LPN Contract. Motion unanimously carried.

Discussion was had to create an online teacher position and secure a vendor to move LPGE to offer an online program for students.

A motion was made by Zastrow and seconded by Zahnow to proceed with the online school program for our school. Roll call vote was taken with Gohman, Hollenkamp, Zastrow, Zahnow and Wolf voting "yes", Wright voted "no" and Levin abstained from voting. Motion carried 5/2

The meeting was adjourned at 9.25 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10248-2147483647 Payment Date: 7/1/2025-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	6844	10248	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	03/13/2026	1,979.62
		6845	10249	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	03/13/2026	260.00
		6847	10250	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	03/13/2026	661.08
		6846	10251	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	03/13/2026	333.50
		6848	10252	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	Yes	No	03/13/2026	9,600.00
		6849	10253	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	03/13/2026	2,824.16
		6851	10254	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	03/13/2026	16.00
		6850	10255	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	03/13/2026	358.61
		6886	10256	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	Yes	No	03/23/2026	227.79
		6933	10257	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	04/09/2026	164.66
		6934	10258	Check	1	3800		MESSERLI / KRAMER	Yes	Yes	No	04/09/2026	36.70
		6956	10259	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	04/15/2026	2,403.05
		6957	10260	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	04/15/2026	260.00
		6958	10261	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	04/15/2026	354.48
		6960	10262	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	04/15/2026	333.50
		6963	10263	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	04/15/2026	2,770.82
		6959	10264	Check	1	3800		MESSERLI / KRAMER	Yes	Yes	No	04/15/2026	298.15
		6961	10265	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	04/15/2026	16.00
		6962	10266	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	04/15/2026	358.61
		7084	10267	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	04/23/2026	227.79
Bank Total: AHNB												\$23,484.52	
Report Total:												\$23,484.52	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25178	3491		ABEKA		Check
			E 04	705 590 000 351 460	ITEM #196924 - LETTERS & SOUNDS 1	\$86.40
			E 04	705 590 000 351 460	ITEM #243116 - PHONICS AND LANGUAGE 2	\$107.80
			E 04	705 590 000 351 460	SHIPPING	\$0.00
PO#: 2944	Voucher #:	12542	Invoice	Invoice No: PI0006287460	5/18/2026	Paid Amt: \$194.20
						Check Amount: \$194.20
MNBK	25179	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E 01	005 760 000 720 360	REGULAR	\$63,844.72
			E 01	005 760 000 725 360	SHUTTLE	\$1,500.00
			E 01	005 760 000 723 360	SPED	\$26,621.94
			E 01	400 294 071 733 360	BASEBALL	\$1,779.80
			E 01	400 294 074 733 360	BOYS TRACK	\$1,913.46
			E 01	400 296 074 733 360	GIRLS TRACK	\$1,913.46
			E 01	400 296 075 733 360	SOFTBALL	\$2,253.70
			E 01	400 298 412 301 401	FFA	\$1,618.08
			E 01	400 298 460 301 401	MARCHING BAND	\$197.65
			E 01	400 298 461 301 401	LETTERCLUB	\$75.00
PO#:	Voucher #:	12535	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$101,717.81
			E 01	101 218 000 388 360	MATH MASTERS - STAPLES - 4/24/26	\$307.66
PO#: 2782	Voucher #:	12536	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$307.66
			E 01	400 298 457 301 401	DRESS REHEARSAL FOR 5-8 BAND @ HS	\$124.06
PO#: 2909	Voucher #:	12537	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$124.06
			E 01	005 760 000 717 360	Late Bus Transportation - April	\$1,782.17
PO#:	Voucher #:	12534	Invoice	Invoice No: 424 LB-Aprl	5/18/2026	Paid Amt: \$1,782.17
			E 01	400 298 465 301 401	CHALBERG THEATER - POETRY READING	\$424.68
PO#: 2918	Voucher #:	12538	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$424.68
			B 01	230 050	ALEXANDRIA MOVIE THEATER & PIZZA RANI	\$330.91
PO#: 2932	Voucher #:	12539	Invoice	Invoice No: 425 April	5/18/2026	Paid Amt: \$330.91
						Check Amount: \$104,687.29
MNBK	25180	3811		ALISON TRIEBENBACH		Check
			E 01	400 294 074 000 401	TRACK SUPPLIES	\$19.75
PO#:	Voucher #:	12457	Invoice	Invoice No: 04282026	5/18/2026	Paid Amt: \$19.75
						Check Amount: \$19.75
MNBK	25181	3814		ALL AMERICAN SPORTS CORPORATION		Check
			E 01	400 294 053 000 401	FOOTBALL SHOULDER PADS	\$2,850.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25181	3814		ALL AMERICAN SPORTS CORPORATION		Check		
			E 01	400 298 475 301 401	FOOTBALL SHOULDER PADS	\$815.95		
PO#:	Voucher #:	12528	Invoice	Invoice No: 952536083	5/18/2026	Paid Amt:	\$3,665.95	
						Check Amount:	\$3,665.95	
MNBK	25182	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 035 000 430	FIXING ERROR WITH CREDIT MEMO	\$159.58		
PO#:	Voucher #:	12521	Invoice	Invoice No: 1N1H-MKFF-FDXH	5/18/2026	Paid Amt:	\$159.58	
			E 01	303 212 000 000 430	B00002ND61 Arrow T50 Heavy Duty Staple C	\$20.84		
			E 01	303 212 000 000 430	B000J07KPY Crayola Tempera Paint, Yellow l	\$59.97		
			E 01	303 212 000 000 430	B000J07KQI Crayola Premier Tempera Paint F	\$47.97		
			E 01	303 212 000 000 430	B0CZNL4ZDQ meite Heavy Duty Staples, 1/4	\$6.15		
			E 01	303 212 000 000 430	B0D2VPVMV6 Backdrop Clamps Clips - 4.5in	\$19.36		
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$6.99		
			E 01	303 212 000 000 430	PROMOS & DISCOUNTS	(\$7.96)		
PO#: 2952	Voucher #:	12414	Invoice	Invoice No: 1QCF-6MFM-6L6F	5/18/2026	Paid Amt:	\$153.32	
			E 01	302 051 000 000 401	B00004Z5PF Seiko Instruments White Addres	\$37.68		
			E 01	302 051 000 000 401	B00004Z64M DYMO Authentic LW White Mai	\$42.28		
			E 01	302 051 000 000 401	B004I0XP78 SOU964C - Southworth 964C Pa	\$40.44		
			E 01	302 051 000 000 401	B009A4ZOA8 Parchment Specialty Paper, lvr	\$80.26		
			E 01	302 051 000 000 401	B07XL2ZRY5 Outus 6 Pcs Clipboard Pens wi	\$18.98		
			E 01	302 051 000 000 401	B0FB86W8MS Giegxin 12 Pcs Faux Grass Pl	\$19.98		
			E 01	302 051 000 000 401	B0FFG4PQ3K Alotiki Artificial Bougainvillea Fl	\$51.96		
			E 01	302 051 000 000 401	B0GD13D4TF GOOSLA 48 Bundles Artificial I	\$29.99		
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2948	Voucher #:	12530	Invoice	Invoice No: 1LQ7-N6LP-994V	5/18/2026	Paid Amt:	\$321.57	
			E 01	200 620 000 302 530	0374392250 The Princess and the Grain of Ri	\$18.99		
			E 01	200 620 000 302 530	1546006648 Snow Steps	\$11.57		
			E 01	200 620 000 302 530	1917234775 The Milk Lorry Mystery - Blackth	\$9.99		
			E 01	200 620 000 302 530	1917234805 The Cattle Shed Mystery - Blackl	\$9.99		
			E 01	200 620 000 302 530	1917234821 The Santa Claus Mystery - Black	\$9.99		
PO#: 2962	Voucher #:	12531	Invoice	Invoice No: 1XGY-Y7KJ-QTRY	5/18/2026	Paid Amt:	\$60.53	
			E 01	303 212 000 000 430	B0GLGFDR1X Kiln Thermocouple Type K, 6 Ir	\$27.99		
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2953	Voucher #:	12415	Invoice	Invoice No: 1YL9-YNXJ-6P3T	5/18/2026	Paid Amt:	\$34.98	
			E 01	200 620 000 302 530	0545658462 I Survived the Great Chicago Fir	\$6.92		
			E 01	200 620 000 302 530	0593301110 Marley and the Family Band	\$17.99		
			E 01	200 620 000 302 530	0593405277 The Last Kids on Earth and the I	\$8.80		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25182	3126		AMAZON CAPITAL SERVICES		Check
			E 01	200 620 000 302 530	1328585530 The Oregon Trail 4-Book Paperb:	\$23.20
			E 01	200 620 000 302 530	1419769294 The Gift of Freedom: How Harrie	\$14.19
			E 01	200 620 000 302 530	1419769960 Inventions to Count On: A Celeb	\$12.11
			E 01	200 620 000 302 530	1536219401 Masala Chai, Fast and Slow	\$16.42
			E 01	200 620 000 302 530	164379681X Lucía's Goals / Los goles de Luc	\$20.95
			E 01	200 620 000 302 530	1665921498 Tricky Chopsticks	\$15.25
			E 01	200 620 000 302 530	177306326X Mii maanda ezhi-gkendmaanh / 1	\$13.21
			E 01	200 620 000 302 530	1917234791 The Football Mystery - Blackthor	\$9.99
			E 01	200 620 000 302 530	3963267011 The Shadow and the Golden Ro	\$9.55
			E 01	200 620 000 302 530	3963267305 A Family Secret: A Timmi Tobbsc	\$10.40
			E 01	200 620 000 302 530	3963267372 The Missing Necklace: A Timmi	\$9.80
			E 01	200 620 000 302 530	3963267550 Secrets of the Last Pirate: A Tim	\$8.59
			E 01	200 620 000 302 530	3963267720 Legacy of the Inventor: A Timmi	\$8.96
			E 01	200 620 000 302 530	3963267771 Legend of the Star Runner: A Ti	\$8.23
			E 01	200 620 000 302 530	B01GDJ2BH6 NADAMOO Wireless Barcode :	\$34.99
			E 01	200 620 000 302 530	B0F8MPGZ4T Haircut Day with Dad	\$15.43
			E 01	200 620 000 302 530	Amazon Shipping Charge	\$0.00
PO#: 2962	Voucher #:	12532	Invoice	Invoice No: 13JT-G4HF-1M3M	5/18/2026	Paid Amt: \$264.98
			E 01	303 220 000 000 430	B000067DNE The Simpsons - The Complete T	\$44.55
			E 01	303 220 000 000 430	SHIPPING	\$0.17
PO#: 2905	Voucher #:	12416	Invoice	Invoice No: 1CPF-HY9R-FVND	5/18/2026	Paid Amt: \$44.72
			E 01	400 298 457 301 401	B0000789T2 Aerobie Pro Ring Outdoor Kids	\$17.47
			E 01	400 298 457 301 401	B0FKPTXB92 Aerobie Pro Ring Outdoor Flyin	\$13.10
			E 01	400 298 457 301 401	B0GWDZQKR7 Jellyfish Squishy, Jellyfish De	\$15.99
			E 01	400 298 457 301 401	B0GWM8ZJVM Jellyfish Squishy, Jellyfish De	\$16.99
			E 01	400 298 457 301 401	B0GWTV9R2F Jellyfish Squishy, Jelly Fish Sc	\$16.99
			E 01	400 298 457 301 401	B0GWVNGNG3K 2pcs Squishy Butter Style Sl	\$31.98
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2949	Voucher #:	12450	Invoice	Invoice No: 1TJY-WLRW-7J3Q	5/18/2026	Paid Amt: \$112.52
			E 01	400 298 457 301 401	B0CZKSF295 Auizotl Case for iPad (A16)11th	\$23.38
			E 01	400 298 457 301 401	B0DZ75TN5F Apple iPad 11-inch: A16 chip, 11	\$319.99
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2940	Voucher #:	12451	Invoice	Invoice No: 1FMG-RL33-6MNR	5/18/2026	Paid Amt: \$343.37
			E 01	102 203 032 000 430	B00OQQ0144 EXPO Dry Erase Markers Chis	\$76.77
			E 01	102 203 032 000 430	Freight	\$0.20
PO#: 2846	Voucher #:	12408	Invoice	Invoice No: 1FK9-CGF6-9JTC	5/18/2026	Paid Amt: \$76.97

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25182	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B07GTB7ZHT 24 pcs Pack of Fun Party Strea	\$35.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#:	Voucher #:	12468	Invoice	Invoice No:	1FVC-TFNT-GMGM	5/18/2026	Paid Amt:	\$35.99
							Check Amount:	\$1,608.53
MNBK	25183	3259		AMELIA HARREN		Check		
			E 01	400 298 457 301 401	2ND GRADE SUPPLIES - EASTER	\$27.38		
PO#:	Voucher #:	12300	Invoice	Invoice No:	04162026	5/18/2026	Paid Amt:	\$27.38
							Check Amount:	\$27.38
MNBK	25184	1081		AMERICAN RED CROSS-H & S SVCS		Check		
			E 01	103 640 066 316 366	ADULT & PEDIATRIC FIRST AID/CPR/AED-BL	\$294.00		
PO#:	Voucher #:	12471	Invoice	Invoice No:	23207775	5/18/2026	Paid Amt:	\$294.00
							Check Amount:	\$294.00
MNBK	25185	3184		ANGELA ELDRED		Check		
			E 01	400 298 470 301 401	COLOR RUN MEAL	\$54.26		
PO#:	Voucher #:	12509	Invoice	Invoice No:	05072026	5/18/2026	Paid Amt:	\$54.26
			E 01	400 298 470 301 401	MILEAGE COLOR RUN - SC	\$27.55		
			E 01	400 298 470 301 401	SUPPLIES - COLAR RUN	\$24.83		
			E 01	400 298 470 301 401	MEAL - PIZZA	\$147.03		
PO#:	Voucher #:	12510	Invoice	Invoice No:	05072026	5/18/2026	Paid Amt:	\$199.41
							Check Amount:	\$253.67
MNBK	25186	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	ADD OUTLET AT FOOTBALL FIELD	\$3,574.74		
PO#:	Voucher #:	12548	Invoice	Invoice No:	AR19835	5/18/2026	Paid Amt:	\$3,574.74
							Check Amount:	\$3,574.74
MNBK	25187	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - BAND CONCERT :	\$186.00		
PO#:	Voucher #:	12376	Invoice	Invoice No:	26.06340	5/18/2026	Paid Amt:	\$186.00
							Check Amount:	\$186.00
MNBK	25188	1145		AUDREY MORRILL		Check		
			E 01	302 284 000 000 401	TAPE FOR FLOWER STEMS - GRADUATION	\$5.70		
PO#:	Voucher #:	12508	Invoice	Invoice No:	05082026	5/18/2026	Paid Amt:	\$5.70
			E 01	302 051 000 000 401	SUPPLIES FOR OUTSIDE PLANTERS	\$4.83		
PO#:	Voucher #:	12590	Invoice	Invoice No:	05132026	5/18/2026	Paid Amt:	\$4.83

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25188	1145		AUDREY MORRILL		Check		
			E 01	302 051 000 000 401	MILEAGE & SUPPLIES FOR GRADUATION	\$65.57		
PO#:	Voucher #:	12557	Invoice	Invoice No: 05122026	5/18/2026	Paid Amt:	\$65.57	
						Check Amount:	\$76.10	
MNBK	25189	1178		BENNING PRINTING & PUBLISHING		Check		
			E 01	005 010 000 000 401	Resouce Guide 1/8 Page Ad	\$95.00		
PO#:	Voucher #:	12485	Invoice	Invoice No: 05082026	5/18/2026	Paid Amt:	\$95.00	
						Check Amount:	\$95.00	
MNBK	25190	1189		BIO CORPORATION		Check		
			E 01	303 260 000 000 430	SF0406P Starfish 4"-6" Vacuum Packed	\$121.50		
			E 01	303 260 000 000 430	EW0709J Earthworms 7"-9" Unit of 10	\$18.60		
			E 01	303 260 000 000 430	CF0406P Crayfish 4"-6" Plain, Vacuum Sealec	\$37.50		
			E 01	303 260 000 000 430	Freight	\$35.16		
PO#: 2863	Voucher #:	12549	Invoice	Invoice No: 319894	5/18/2026	Paid Amt:	\$212.76	
						Check Amount:	\$212.76	
MNBK	25191	1192		BIX PRODUCE CO		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$120.65		
			E 02	005 770 000 705 490	breakfast & lunch	\$164.00		
PO#:	Voucher #:	12211	Invoice	Invoice No: 07014464	5/18/2026	Paid Amt:	\$284.65	
			E 02	005 770 000 701 490	lunch	\$265.40		
PO#:	Voucher #:	12490	Invoice	Invoice No: 07053079	5/18/2026	Paid Amt:	\$265.40	
			E 02	005 770 000 701 490	breakfast & lunch	\$26.50		
			E 02	005 770 000 705 490	breakfast & lunch	\$407.28		
PO#:	Voucher #:	12465	Invoice	Invoice No: 07048670	5/18/2026	Paid Amt:	\$433.78	
						Check Amount:	\$983.83	
MNBK	25192	1209		BRADLEY EVENSON		Check		
			E 04	005 505 000 321 366	MILEAGE FOR LITTLE LEAGUE & CONVENING	\$180.52		
			E 04	005 560 069 321 401	MILEAGE FOR LITTLE LEAGUE & CONVENING	\$11.60		
PO#:	Voucher #:	12297	Invoice	Invoice No: 04132026	5/18/2026	Paid Amt:	\$192.12	
			E 04	005 505 000 321 366	MILEAGE FOR CE AREA MEETING & CE BROC	\$94.25		
PO#:	Voucher #:	12505	Invoice	Invoice No: 05052026	5/18/2026	Paid Amt:	\$94.25	
						Check Amount:	\$286.37	
MNBK	25193	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$16.41		
PO#:	Voucher #:	12453	Invoice	Invoice No: 04272026	5/18/2026	Paid Amt:	\$16.41	

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25193	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$29.17		
PO#:	Voucher #:	12369	Invoice	Invoice No: 04232026	5/18/2026	Paid Amt:	\$29.17	
						Check Amount:	\$45.58	
MNBK	25194	3219		BRUCE SPEER		Check		
			E 01	400 298 465 301 401	MILEAGE & SUPPLIES - HOAGIES	\$73.17		
PO#:	Voucher #:	12543	Invoice	Invoice No: 05072026	5/18/2026	Paid Amt:	\$73.17	
						Check Amount:	\$73.17	
MNBK	25195	3812		CEDAR LAKE BAPTIST ASSEMBLY INC		Check		
			E 01	400 298 457 301 401	5TH & 6TH GRADE FIELD TRIP	\$1,546.00		
			E 01	102 203 035 734 313	5TH & 6TH GRADE FIELD TRIP	\$400.00		
			E 01	102 203 036 734 313	5TH & 6TH GRADE FIELD TRIP	\$400.00		
PO#:	Voucher #:	12523	Invoice	Invoice No: 05052026	5/18/2026	Paid Amt:	\$2,346.00	
						Check Amount:	\$2,346.00	
MNBK	25196	1316		CHAD TWARDOWSKI EXCAVATING INC		Check		
			E 01	005 865 000 381 350	FIX SEWER LINE AT FOOTBALL FIELD	\$750.00		
PO#:	Voucher #:	12592	Invoice	Invoice No: 3389	5/18/2026	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
MNBK	25197	3136		CINDY DALTON		Check		
			E 01	103 640 066 316 366	MILEAGE FOR REGION 1 YEAR END MTG - FI	\$117.45		
PO#:	Voucher #:	12516	Invoice	Invoice No: 05082026	5/18/2026	Paid Amt:	\$117.45	
						Check Amount:	\$117.45	
MNBK	25198	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$118.84		
PO#:	Voucher #:	12555	Invoice	Invoice No: 01-00313500-00-3	5/18/2026	Paid Amt:	\$118.84	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$558.31		
PO#:	Voucher #:	12553	Invoice	Invoice No: 01-00465900-00-3	5/18/2026	Paid Amt:	\$558.31	
			E 01	005 810 000 000 330	SEWER/WATER - TRACK & FIELF	\$85.80		
PO#:	Voucher #:	12552	Invoice	Invoice No: 01-00160300-00-9	5/18/2026	Paid Amt:	\$85.80	
			E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$6.19		
PO#:	Voucher #:	12551	Invoice	Invoice No: 01-00465500-00-5	5/18/2026	Paid Amt:	\$6.19	
			E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$22.23		
PO#:	Voucher #:	12550	Invoice	Invoice No: 01-00313300-00-9	5/18/2026	Paid Amt:	\$22.23	
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$64.70		
PO#:	Voucher #:	12554	Invoice	Invoice No: 01-00313800-00-4	5/18/2026	Paid Amt:	\$64.70	
						Check Amount:	\$856.07	

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25199	1306		CM2 SUPPLY		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$83.15		
PO#:	Voucher #:	12546	Invoice	Invoice No: 0000486403	5/18/2026	Paid Amt:	\$83.15	
						Check Amount:	\$83.15	
MNBK	25200	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY CHARGE	\$2,309.74		
PO#:	Voucher #:	12545	Invoice	Invoice No: 21827514	5/18/2026	Paid Amt:	\$2,309.74	
						Check Amount:	\$2,309.74	
MNBK	25201	1520		ECKROTH MUSIC CO		Check		
			E 01	102 258 000 000 450	Measures of Success Bk 1 Flute	\$11.95		
PO#:	Voucher #:	12513	Invoice	Invoice No: 6072766	5/18/2026	Paid Amt:	\$11.95	
						Check Amount:	\$11.95	
MNBK	25202	3504		ECM PUBLISHERS, INC		Check		
			E 01	005 010 000 000 401	ADVERTISING - PRINCIPAL	\$194.96		
PO#:	Voucher #:	12591	Invoice	Invoice No: 1098679	5/18/2026	Paid Amt:	\$194.96	
						Check Amount:	\$194.96	
MNBK	25203	3390		ERIN GILLIE		Check		
			E 01	400 298 497 301 401	PROM SUPPLIES	\$49.40		
PO#:	Voucher #:	12275	Invoice	Invoice No: 04202026	5/18/2026	Paid Amt:	\$49.40	
						Check Amount:	\$49.40	
MNBK	25204	1569		ESGI LLC		Check		
			B 01	131 000	ESGI 12-MONTH LICENSE (MAX 35 STUDENT:	\$1,092.00		
PO#: 2973	Voucher #:	12533	Invoice	Invoice No: INVES015778	5/18/2026	Paid Amt:	\$1,092.00	
						Check Amount:	\$1,092.00	
MNBK	25205	1611		FORTMANN'S LOCK & KEY		Check		
			E 01	005 865 000 369 350	DEADBOLT & CYLINDER CHANGES	\$363.27		
PO#:	Voucher #:	12470	Invoice	Invoice No: 5431	5/18/2026	Paid Amt:	\$363.27	
						Check Amount:	\$363.27	
MNBK	25206	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	200 420 000 310 390	APRIL 2026 MEMBERSHIP COST	\$1,569.76		
			E 01	005 850 000 389 570	APRIL 2026 LEASE LEVY	\$173.05		
			E 01	005 110 000 000 366	APRIL 2026 BUSINESS PROFESSIONAL DEVE	\$3.61		
			E 01	200 420 000 000 390	APRIL 2026 PT, OT, PSYCH, VISION, PI, DHH	\$33,214.67		
			E 01	101 400 000 000 390	APRIL 2026 NON-SPED ELIGIBLE COSTS	(\$266.96)		
			E 01	101 412 000 740 391	APRIL 2026 ECSE PURCHASED STAFF	\$16,698.65		
			E 01	101 400 000 372 396	APRIL 2026 MA SUPPORT	\$830.75		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25206	1620		FRESHWATER EDUCATION DISTRICT		Check
			E 01	200 740 000 374 316	APRIL 2026 STUDENT SUPPORT PERSONNEL	\$2,857.30
			E 01	200 710 000 374 316	APRIL 2026 STUDENT SUPPORT PERSONNEL	\$782.57
			E 01	005 810 000 000 320	APRIL 2026 WIDE AREA NETWORK	\$755.56
			E 01	005 810 000 000 320	APRIL 2026 INTERNET ACCESS	\$24.91
			E 04	005 580 000 325 390	APRIL 2026 ECFE	\$9,118.05
			E 04	005 580 000 328 391	APRIL 2026 HOME VISIT	\$158.98
			E 04	005 582 000 344 390	APRIL 2026 SCHOOL READINESS	\$16,701.39
PO#:	Voucher #:	12443	Invoice	Invoice No: 21136	5/18/2026	Paid Amt: \$82,622.29
			E 01	200 420 000 310 390	MAY 2026 MEMBERSHIP COST	\$1,569.76
			E 01	005 850 000 389 570	MAY 2026 LEASE LEVY	\$173.05
			E 01	005 110 000 000 366	MAY 2026 BUSINESS PROFESSIONAL DEVEL	\$3.62
			E 01	200 420 000 000 390	MAY 2026 PT, OT, PSYCH, VISION, PI, DHH S	\$33,214.68
			E 01	101 400 000 000 390	MAY 2026 NON-SPED ELIGIBLE COSTS	(\$266.96)
			E 01	101 412 000 740 391	MAY 2026 ECSE PURCHASED STAFF	\$16,698.65
			E 01	101 400 000 372 396	MAY 2026 MA SUPPORT	\$830.75
			E 01	200 740 000 374 316	MAY 2026 STUDENT SUPPORT PERSONNEL	\$2,857.30
			E 01	200 710 000 374 316	MAY 2026 STUDENT SUPPORT PERSONNEL	\$782.57
			E 01	005 810 000 000 320	MAY 2026 WIDE AREA NETWORK	\$755.56
			E 01	005 810 000 000 320	MAY 2026 INTERNET ACCESS	\$24.91
			E 04	005 580 000 325 390	MAY 2026 ECFE	\$9,118.06
			E 04	005 580 000 328 391	MAY 2026 HOME VISIT	\$158.98
			E 04	005 582 000 344 390	MAY 2026 SCHOOL READINESS	\$16,701.39
PO#:	Voucher #:	12444	Invoice	Invoice No: 21149	5/18/2026	Paid Amt: \$82,622.32
						Check Amount: \$165,244.61
MNBK	25207	1268		GREGORY LEIDENFROST		Check
			E 01	005 810 000 000 401	MONTHLY TOILET RENTAL	\$500.02
			E 01	005 810 103 000 401	MONTHLY TOILET RENTAL	\$500.03
PO#:	Voucher #:	12478	Invoice	Invoice No: I4008	5/18/2026	Paid Amt: \$1,000.05
						Check Amount: \$1,000.05
MNBK	25208	1702		HANDYMANS INC		Check
			E 01	005 810 103 000 401	FILTERS - HS	\$1,724.40
PO#:	Voucher #:	12463	Invoice	Invoice No: 533655	5/18/2026	Paid Amt: \$1,724.40
						Check Amount: \$1,724.40

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25209	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES - JUNE	\$356.00		
PO#:	Voucher #:	12378	Invoice	Invoice No: 3481	5/18/2026	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	25210	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	Regular Canine Search	\$300.00		
			E 01	200 715 000 342 311	Travel Fee	\$40.00		
PO#:	Voucher #:	12529	Invoice	Invoice No: April 2026	5/18/2026	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	
MNBK	25211	3143		JILL HANSON		Check		
			R 01	304 365 000 628 405	MILEAGE TO MINN HOSPITALITY & TOURISM I	\$184.15		
PO#:	Voucher #:	12349	Invoice	Invoice No: 04162026	5/18/2026	Paid Amt:	\$184.15	
						Check Amount:	\$184.15	
MNBK	25212	3810		JINO STONER		Check		
			E 01	302 640 000 316 366	MILEAGE REIMBURSEMENT - SOURCEWELL	\$39.20		
PO#:	Voucher #:	12327	Invoice	Invoice No: 04212026	5/18/2026	Paid Amt:	\$39.20	
			E 01	302 640 000 316 366	MILEAGE REIMBURSEMENT - SOURCEWELL	\$81.20		
PO#:	Voucher #:	12328	Invoice	Invoice No: 04212026	5/18/2026	Paid Amt:	\$81.20	
						Check Amount:	\$120.40	
MNBK	25213	1952		JONES SCHOOL SUPPLY CO INC		Check		
			E 01	302 051 000 000 401	Citizenship Awards Certificates	\$34.00		
			E 01	302 051 000 000 401	Student Council Medalion engraved SST5OGC	\$1.45		
			E 01	302 051 000 000 401	Engraving for Student Council Medal SST5OG	\$1.99		
			E 01	302 051 000 000 401	Neck Ribbon for medal - Blue #5003	\$0.80		
			E 01	302 051 000 000 401	Student Council - President Pin #2680	\$1.99		
			E 01	302 051 000 000 401	Student Council pin - Vice President #2691	\$1.99		
			E 01	302 051 000 000 401	Student Council pin - Treasurer #2690	\$1.99		
			E 01	302 051 000 000 401	Student Council pin - Secretary #2686	\$1.99		
			E 01	302 051 000 000 401	Freight	\$10.00		
PO#: 2937	Voucher #:	12406	Invoice	Invoice No: S003009709	5/18/2026	Paid Amt:	\$56.20	
						Check Amount:	\$56.20	
MNBK	25214	1967		JOSTENS		Check		
			E 01	302 211 000 000 401	Diploma Jackets	\$823.20		
			E 01	302 211 000 000 401	Freight	\$41.95		
PO#: 2805	Voucher #:	12501	Invoice	Invoice No: 39824447	5/18/2026	Paid Amt:	\$865.15	
			E 01	302 211 000 000 401	Diplomas	\$535.35		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25214	1967		JOSTENS		Check		
			E 01	302 211 000 000 401	Freight	\$19.95		
PO#:	2805	Voucher #:	12500	Invoice	Invoice No: 39625075	5/18/2026	Paid Amt:	\$555.30
			E 01	302 211 000 000 401	Diplomas	\$13.05		
PO#:	2805	Voucher #:	12502	Invoice	Invoice No: 39302084	5/18/2026	Paid Amt:	\$13.05
							Check Amount:	\$1,433.50
MNBK	25215	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	TPT SUPPLIES	\$23.69		
PO#:		Voucher #:	12299	Invoice	Invoice No: 04162026	5/18/2026	Paid Amt:	\$23.69
			E 01	400 298 457 301 401	COLOR RUN SUPPLIES	\$34.35		
PO#:		Voucher #:	12298	Invoice	Invoice No: 04162026	5/18/2026	Paid Amt:	\$34.35
							Check Amount:	\$58.04
MNBK	25216	3362		KELSEY PAURUS		Check		
			E 01	400 296 074 000 401	CHALK FOR TRACK	\$15.03		
			E 01	400 294 074 000 401	CHALK FOR TRACK	\$15.04		
			E 01	400 298 461 301 401	CONCESSIONS	\$37.94		
PO#:		Voucher #:	12371	Invoice	Invoice No: 04222026	5/18/2026	Paid Amt:	\$68.01
							Check Amount:	\$68.01
MNBK	25217	2013		KEMPS		Check		
			E 02	005 770 000 701 495	MILK	\$179.35		
PO#:		Voucher #:	12439	Invoice	Invoice No: 6305260	5/18/2026	Paid Amt:	\$179.35
			E 02	005 770 000 701 495	milk	\$416.40		
PO#:		Voucher #:	12228	Invoice	Invoice No: 6276022	5/18/2026	Paid Amt:	\$416.40
			E 02	005 770 000 701 495	milk	\$347.00		
PO#:		Voucher #:	12333	Invoice	Invoice No: 6286866	5/18/2026	Paid Amt:	\$347.00
			E 02	005 770 000 701 495	milk	\$520.50		
PO#:		Voucher #:	12334	Invoice	Invoice No: 6283406	5/18/2026	Paid Amt:	\$520.50
			E 02	005 770 000 701 495	milk	\$381.70		
PO#:		Voucher #:	12215	Invoice	Invoice No: 6363168	5/18/2026	Paid Amt:	\$381.70
			E 02	005 770 000 701 495	milk	\$121.45		
PO#:		Voucher #:	12335	Invoice	Invoice No: 6283404	5/18/2026	Paid Amt:	\$121.45
			E 02	005 770 000 701 495	milk	\$798.10		
PO#:		Voucher #:	12214	Invoice	Invoice No: 6273787	5/18/2026	Paid Amt:	\$798.10
			E 02	005 770 000 701 495	MILK	\$641.95		
PO#:		Voucher #:	12440	Invoice	Invoice No: 6298249	5/18/2026	Paid Amt:	\$641.95
			E 02	005 770 000 701 495	MILK	\$86.75		
PO#:		Voucher #:	12441	Invoice	Invoice No: 6294381	5/18/2026	Paid Amt:	\$86.75

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25217	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$89.60		
PO#:	Voucher #:	12467	Invoice	Invoice No: 6305984	5/18/2026	Paid Amt:	\$89.60	
			E 02 005 770 000 701 495	milk		\$347.00		
PO#:	Voucher #:	12216	Invoice	Invoice No: 6271356	5/18/2026	Paid Amt:	\$347.00	
			E 02 005 770 000 701 495	milk		\$260.25		
PO#:	Voucher #:	12352	Invoice	Invoice No: 6294351	5/18/2026	Paid Amt:	\$260.25	
			E 02 005 770 000 701 495	milk		\$138.80		
PO#:	Voucher #:	12212	Invoice	Invoice No: 6262332	5/18/2026	Paid Amt:	\$138.80	
			E 02 005 770 000 701 495	MILK		\$572.55		
PO#:	Voucher #:	12442	Invoice	Invoice No: 6297246	5/18/2026	Paid Amt:	\$572.55	
			E 02 005 770 000 701 495	milk		\$121.45		
PO#:	Voucher #:	12354	Invoice	Invoice No: 6293474	5/18/2026	Paid Amt:	\$121.45	
			E 02 005 770 000 701 495	milk		\$190.85		
PO#:	Voucher #:	12227	Invoice	Invoice No: 6282387	5/18/2026	Paid Amt:	\$190.85	
			E 02 005 770 000 701 495	MILK		\$358.70		
PO#:	Voucher #:	12438	Invoice	Invoice No: 6305434	5/18/2026	Paid Amt:	\$358.70	
			E 02 005 770 000 701 495	milk		\$104.10		
PO#:	Voucher #:	12213	Invoice	Invoice No: 6272209	5/18/2026	Paid Amt:	\$104.10	
			E 02 005 770 000 701 495	milk		\$322.80		
PO#:	Voucher #:	12492	Invoice	Invoice No: 6309620	5/18/2026	Paid Amt:	\$322.80	
			E 02 005 770 000 701 495	milk		\$538.25		
PO#:	Voucher #:	12491	Invoice	Invoice No: 6310087	5/18/2026	Paid Amt:	\$538.25	
			E 02 005 770 000 701 495	milk		\$197.30		
PO#:	Voucher #:	12519	Invoice	Invoice No: 6316526	5/18/2026	Paid Amt:	\$197.30	
						Check Amount:	\$6,734.85	
MNBK	25218	2022		KEYL-AM/KXDL-FM		Check		
			E 01 400 298 460 301 401	HOAGIE ADVERTISING - SPRING		\$100.00		
PO#:	Voucher #:	12486	Invoice	Invoice No: 878815	5/18/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25219	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING - ELEM		\$150.93		
PO#:	Voucher #:	12412	Invoice	Invoice No: INV-10215-A	5/18/2026	Paid Amt:	\$150.93	
						Check Amount:	\$150.93	
MNBK	25220	2124		LONG PRAIRIE LEADER		Check		
			E 01 302 051 000 000 401	#10 Window envelopes with return address		\$471.50		

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25220	2124		LONG PRAIRIE LEADER		Check		
			E 01	302 051 000 000 401	#10 Plain envelopes with return address	\$31.00		
PO#:	2938	Voucher #:	12522	Invoice	Invoice No: 20241	5/18/2026	Paid Amt:	\$502.50
							Check Amount:	\$502.50
MNBK	25221	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$130.02		
PO#:		Voucher #:	12477	Invoice	Invoice No: 237013 & 237299	5/18/2026	Paid Amt:	\$130.02
							Check Amount:	\$130.02
MNBK	25222	2138		LORI HOVEY		Check		
			E 01	102 201 000 000 430	Kindergarten Supplies	\$468.91		
PO#:		Voucher #:	12027	Invoice	Invoice No: 03272026	5/18/2026	Paid Amt:	\$468.91
							Check Amount:	\$468.91
MNBK	25223	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,891.98		
PO#:		Voucher #:	12447	Invoice	Invoice No: 41879299	5/18/2026	Paid Amt:	\$2,891.98
							Check Amount:	\$2,891.98
MNBK	25224	2206		MASA		Check		
			E 01	005 010 000 000 401	JOB POSTING SUBSCRIPTION	\$427.00		
PO#:		Voucher #:	12541	Invoice	Invoice No: 05012026	5/18/2026	Paid Amt:	\$427.00
							Check Amount:	\$427.00
MNBK	25225	2208		MASMS		Check		
			B 01	131 000	MEMBERSHIP FEE, EVENSON, BRUDER & MOI	\$450.00		
PO#:		Voucher #:	12400	Invoice	Invoice No: 05012026	5/18/2026	Paid Amt:	\$450.00
							Check Amount:	\$450.00
MNBK	25226	3255		MELISSA MEAGHER		Check		
			E 01	103 640 066 316 366	MILEAGE LSN SPRING MEETING - SOURCEWE	\$49.30		
PO#:		Voucher #:	12305	Invoice	Invoice No: 04132026	5/18/2026	Paid Amt:	\$49.30
							Check Amount:	\$49.30
MNBK	25227	3160		MICHELLE HALONEN		Check		
			E 01	302 640 000 316 366	MILEAGE FOR STUDENTS OF CHARACTER CI	\$75.40		
PO#:		Voucher #:	12370	Invoice	Invoice No: 04172026	5/18/2026	Paid Amt:	\$75.40
							Check Amount:	\$75.40
MNBK	25228	3204		MINNESOTA FFA ASSOCIATION		Check		
			E 01	400 298 412 301 401	REGISTRATION FOR STATE FFA	\$834.00		
PO#:		Voucher #:	12503	Invoice	Invoice No: 8338	5/18/2026	Paid Amt:	\$834.00
							Check Amount:	\$834.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25229	2364		MRI SOFTWARE		Check		
			E 01	005 760 000 720 401	APPLICANT FEE	\$6.00		
PO#:	Voucher #:	12413	Invoice	Invoice No: MRIUS2770214	5/18/2026	Paid Amt:	\$6.00	
						Check Amount:	\$6.00	
MNBK	25230	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$32.96		
PO#:	Voucher #:	12547	Invoice	Invoice No: 925545	5/18/2026	Paid Amt:	\$32.96	
						Check Amount:	\$32.96	
MNBK	25231	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	CTSS - 2026 APRIL	\$905.00		
PO#:	Voucher #:	12448	Invoice	Invoice No: INV887	5/18/2026	Paid Amt:	\$905.00	
			E 01	101 420 000 740 394	SOCIAL WORKER - 2026 MAY	\$1,944.44		
			E 01	301 420 000 740 394	SOCIAL WORKER - 2026 MAY	\$1,944.45		
PO#:	Voucher #:	12449	Invoice	Invoice No: INV888	5/18/2026	Paid Amt:	\$3,888.89	
						Check Amount:	\$4,793.89	
MNBK	25232	2471		PAN DE VIDA		Check		
			E 01	102 203 031 000 430	1ST GRADE FIELD TRIP	\$93.25		
PO#:	Voucher #:	12469	Invoice	Invoice No: 05052026	5/18/2026	Paid Amt:	\$93.25	
						Check Amount:	\$93.25	
MNBK	25233	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	BREAD	\$314.60		
PO#:	Voucher #:	12210	Invoice	Invoice No: 10008526103004	5/18/2026	Paid Amt:	\$314.60	
			E 02	005 770 000 701 490	bread	\$219.00		
PO#:	Voucher #:	12518	Invoice	Invoice No: 10008526131004	5/18/2026	Paid Amt:	\$219.00	
			E 02	005 770 000 701 490	bread	\$233.30		
PO#:	Voucher #:	12494	Invoice	Invoice No: 10008526124003	5/18/2026	Paid Amt:	\$233.30	
			E 02	005 770 000 701 490	bread	\$372.50		
PO#:	Voucher #:	12358	Invoice	Invoice No: 10008526117004	5/18/2026	Paid Amt:	\$372.50	
			E 02	005 770 000 701 490	BREAD	\$242.50		
PO#:	Voucher #:	12436	Invoice	Invoice No: 10008526124004	5/18/2026	Paid Amt:	\$242.50	
			E 02	005 770 000 701 490	BREAD	\$234.75		
PO#:	Voucher #:	12437	Invoice	Invoice No: 10008526117003	5/18/2026	Paid Amt:	\$234.75	
			E 02	005 770 000 701 490	bread	\$147.25		
PO#:	Voucher #:	12342	Invoice	Invoice No: 10008526110002	5/18/2026	Paid Amt:	\$147.25	
			E 02	005 770 000 701 490	bread	\$222.40		
PO#:	Voucher #:	12229	Invoice	Invoice No: 10008526103003	5/18/2026	Paid Amt:	\$222.40	

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25233	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490 bread		\$152.50		
PO#:	Voucher #:	12230	Invoice	Invoice No: 10008526110003	5/18/2026	Paid Amt:	\$152.50	
			E 02	005 770 000 701 490 bread		\$331.20		
PO#:	Voucher #:	12493	Invoice	Invoice No: 10008526127002	5/18/2026	Paid Amt:	\$331.20	
			E 02	005 770 000 701 490 BREAD		\$123.75		
PO#:	Voucher #:	12209	Invoice	Invoice No: 10008526096006	5/18/2026	Paid Amt:	\$123.75	
							Check Amount:	\$2,593.75
MNBK	25234	2529		PIONEER MFC		Check		
			E 01	005 810 000 000 401 QUIK STRIPE ARCTIC WHITE 12/CS		\$531.00		
			E 01	005 810 000 000 401 FREIGHT		\$92.21		
PO#:	Voucher #:	12515	Invoice	Invoice No: INV-296487	5/18/2026	Paid Amt:	\$623.21	
							Check Amount:	\$623.21
MNBK	25235	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366 MILEAGE FOR MEETINGS		\$407.45		
PO#:	Voucher #:	12556	Invoice	Invoice No: 05132026	5/18/2026	Paid Amt:	\$407.45	
							Check Amount:	\$407.45
MNBK	25236	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check		
			E 01	005 150 000 000 305 LEGAL FEES		\$1,943.00		
PO#:	Voucher #:	12385	Invoice	Invoice No: 29408	5/18/2026	Paid Amt:	\$1,943.00	
							Check Amount:	\$1,943.00
MNBK	25237	2830		STACEY JO DIRKS-CUSTER		Check		
			E 01	400 298 497 301 401 MEAT & CHEESE TRAYS FOR PROM		\$206.13		
PO#:	Voucher #:	12380	Invoice	Invoice No: 04292026	5/18/2026	Paid Amt:	\$206.13	
							Check Amount:	\$206.13
MNBK	25238	2887		SUPREME SCHOOL SUPPLY		Check		
			E 01	103 051 000 000 401 #36 Teacher's Daily Reference Planner		\$100.00		
			E 01	103 051 000 000 401 #40 Teacher's Daily Plan Book		\$109.25		
			E 01	103 050 000 000 401 #910-8LGN Class Record Book		\$75.00		
			E 01	103 050 000 000 401 Shipping		\$20.11		
PO#: 2927	Voucher #:	12499	Invoice	Invoice No: 202732	5/18/2026	Paid Amt:	\$304.36	
			E 01	302 051 000 000 401 Planners for staff #36		\$90.00		
			E 01	302 051 000 000 401 Grade Book (Vedbraaten) 910-8LGN		\$12.50		
			E 01	302 051 000 000 401 Freight		\$15.03		
PO#: 2947	Voucher #:	12407	Invoice	Invoice No: 202891	5/18/2026	Paid Amt:	\$117.53	
							Check Amount:	\$421.89

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25239	2894		SYSCO WESTERN MINNESOTA		Check
			E 02	005 770 000 701 490 lunch		\$23.20
PO#:	Voucher #:	12235	Invoice	Invoice No: 353161357	5/18/2026	Paid Amt: \$23.20
			E 02	005 770 000 701 490 lunch		\$19.64
PO#:	Voucher #:	12236	Invoice	Invoice No: 353163390	5/18/2026	Paid Amt: \$19.64
			E 02	005 770 000 701 490 breakfast & lunch		\$1,209.26
			E 02	005 770 000 705 490 breakfast & lunch		\$58.92
PO#:	Voucher #:	12237	Invoice	Invoice No: 353163391	5/18/2026	Paid Amt: \$1,268.18
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$253.75
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$14.55
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$1,523.95
PO#:	Voucher #:	12203	Invoice	Invoice No: 353161356	5/18/2026	Paid Amt: \$1,792.25
			E 02	005 770 000 701 490 lunch		\$51.60
PO#:	Voucher #:	12196	Invoice	Invoice No: 353156321	5/18/2026	Paid Amt: \$51.60
			E 02	005 770 000 701 490 lunch		\$80.94
PO#:	Voucher #:	12429	Credit	Invoice No: 353176193	5/18/2026	Paid Amt: (\$80.94)
			E 02	005 770 000 701 490 lunch		\$2,560.43
PO#:	Voucher #:	12431	Invoice	Invoice No: 353174188	5/18/2026	Paid Amt: \$2,560.43
			E 02	005 770 000 701 490 band, breakfast, lunch		\$803.68
			E 02	005 770 000 705 490 band, breakfast, lunch		\$764.46
			E 01	400 298 460 301 401 band, breakfast, lunch		\$3,285.26
PO#:	Voucher #:	12489	Invoice	Invoice No: 353179337	5/18/2026	Paid Amt: \$4,853.40
			E 02	005 770 000 701 490 breakfast & lunch		\$582.87
			E 02	005 770 000 705 490 breakfast & lunch		\$64.47
PO#:	Voucher #:	12432	Invoice	Invoice No: 353172261	5/18/2026	Paid Amt: \$647.34
			E 02	005 770 000 701 490 lunch		\$23.20
PO#:	Voucher #:	12204	Invoice	Invoice No: 353161355	5/18/2026	Paid Amt: \$23.20
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$137.06
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$2,560.51
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$326.20
PO#:	Voucher #:	12433	Invoice	Invoice No: 353174187	5/18/2026	Paid Amt: \$3,023.77
			E 02	005 770 000 701 490 lunch		\$1,120.82
PO#:	Voucher #:	12199	Invoice	Invoice No: 353156325	5/18/2026	Paid Amt: \$1,120.82
			E 02	005 770 000 701 490 lunch		\$51.60
PO#:	Voucher #:	12205	Invoice	Invoice No: 353156324	5/18/2026	Paid Amt: \$51.60
			E 02	005 770 000 701 490 breakfast & lunch		\$1,741.07

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25239	2894		SYSCO WESTERN MINNESOTA		Check
			E 02 005 770 000 705 490	breakfast & lunch		\$186.45
PO#:	Voucher #:	12446	Invoice	Invoice No: 353179335	5/18/2026	Paid Amt: \$1,927.52
			E 02 005 770 000 701 490	lunch		\$23.20
PO#:	Voucher #:	12337	Invoice	Invoice No: 353166730	5/18/2026	Paid Amt: \$23.20
			E 02 005 770 000 701 490	breakfast & lunch		\$961.05
			E 02 005 770 000 705 490	breakfast & lunch		\$404.10
PO#:	Voucher #:	12338	Invoice	Invoice No: 353166731	5/18/2026	Paid Amt: \$1,365.15
			E 02 005 770 000 701 490	lunch		\$42.72
PO#:	Voucher #:	12197	Credit	Invoice No: 42.72	5/18/2026	Paid Amt: (\$42.72)
			E 02 005 770 000 701 490	breakfast & lunch		\$1,336.96
			E 02 005 770 000 705 490	breakfast & lunch		\$232.19
PO#:	Voucher #:	12339	Invoice	Invoice No: 353168830	5/18/2026	Paid Amt: \$1,569.15
			E 02 005 770 000 701 490	lunch		\$23.20
PO#:	Voucher #:	12336	Invoice	Invoice No: 353166727	5/18/2026	Paid Amt: \$23.20
			E 02 005 770 000 701 490	breakfast & lunch		\$1,384.69
			E 02 005 770 000 705 490	breakfast & lunch		\$940.60
PO#:	Voucher #:	12200	Invoice	Invoice No: 353156322	5/18/2026	Paid Amt: \$2,325.29
			E 02 005 770 000 705 490	breakfast		\$3.95
PO#:	Voucher #:	12206	Credit	Invoice No: 353162503	5/18/2026	Paid Amt: (\$3.95)
			E 02 005 770 000 701 490	breakfast & lunch		\$2,921.00
			E 02 005 770 000 705 490	breakfast & lunch		\$621.00
PO#:	Voucher #:	12340	Invoice	Invoice No: 353168829	5/18/2026	Paid Amt: \$3,542.00
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$505.82
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,648.44
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$256.55
PO#:	Voucher #:	12341	Invoice	Invoice No: 353166728	5/18/2026	Paid Amt: \$2,410.81
			E 02 005 770 000 705 490	breakfast		\$67.42
PO#:	Voucher #:	12466	Invoice	Invoice No: 353179777	5/18/2026	Paid Amt: \$67.42
			E 02 005 770 000 701 490	breakfast & lunch		\$1,667.09
			E 02 005 770 000 705 490	breakfast & lunch		\$721.41
PO#:	Voucher #:	12201	Invoice	Invoice No: 353157951	5/18/2026	Paid Amt: \$2,388.50
			E 02 005 770 000 701 490	breakfast & lunch		\$1,473.24
			E 02 005 770 000 705 490	breakfast & lunch		\$644.98
PO#:	Voucher #:	12231	Invoice	Invoice No: 353163395	5/18/2026	Paid Amt: \$2,118.22
			E 02 005 770 000 701 490	breakfast & lunch		\$1,357.34

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25239	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 705 490	breakfast & lunch	\$438.09		
PO#:	Voucher #:	12430	Invoice	Invoice No: 353172259	5/18/2026	Paid Amt:	\$1,795.43	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,077.30		
			E 02	005 770 000 705 490	breakfast & lunch	\$569.52		
PO#:	Voucher #:	12487	Invoice	Invoice No: 353181344	5/18/2026	Paid Amt:	\$1,646.82	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,354.42		
			E 02	005 770 000 705 490	breakfast & lunch	\$656.10		
PO#:	Voucher #:	12488	Invoice	Invoice No: 353181345	5/18/2026	Paid Amt:	\$2,010.52	
			E 02	005 770 000 701 490	breakfast & lunch	\$957.87		
			E 02	005 770 000 705 490	breakfast & lunch	\$640.36		
PO#:	Voucher #:	12232	Invoice	Invoice No: 353161358	5/18/2026	Paid Amt:	\$1,598.23	
			E 02	005 770 000 707 490	ala carte	\$113.37		
PO#:	Voucher #:	12198	Invoice	Invoice No: 353156326	5/18/2026	Paid Amt:	\$113.37	
			E 01	400 298 497 301 401	class of 2027	\$204.73		
PO#:	Voucher #:	12233	Invoice	Invoice No: 353163396	5/18/2026	Paid Amt:	\$204.73	
			E 02	005 770 000 701 490	lunch	\$19.64		
PO#:	Voucher #:	12234	Invoice	Invoice No: 353163394	5/18/2026	Paid Amt:	\$19.64	
			E 02	005 770 000 701 490	lunch	\$889.16		
PO#:	Voucher #:	12496	Invoice	Invoice No: 353182388	5/18/2026	Paid Amt:	\$889.16	
			E 02	005 770 000 701 490	breakfast & lunch	\$2,109.14		
			E 02	005 770 000 705 490	breakfast & lunch	\$727.57		
PO#:	Voucher #:	12202	Invoice	Invoice No: 353158162	5/18/2026	Paid Amt:	\$2,836.71	
			E 02	005 770 000 701 490	lunch	\$289.77		
PO#:	Voucher #:	12497	Invoice	Invoice No: 353182390	5/18/2026	Paid Amt:	\$289.77	
							Check Amount:	\$44,472.66
MNBK	25240	2897		TAMMY CEBULLA		Check		
			E 01	103 640 066 316 366	MILEAGE FOR PRINCIPALS NOURISH MEETIN	\$100.05		
PO#:	Voucher #:	12504	Invoice	Invoice No: 05062026	5/18/2026	Paid Amt:	\$100.05	
							Check Amount:	\$100.05
MNBK	25241	3009		TRINITY LUTHERAN SCHOOL		Check		
			E 01	103 203 066 000 305	JAN GYM RENTAL	\$1,560.00		
PO#:	Voucher #:	12473	Invoice	Invoice No: JAN 2026	5/18/2026	Paid Amt:	\$1,560.00	
			E 01	103 203 066 000 305	FEB GYM RENTAL	\$1,560.00		
PO#:	Voucher #:	12474	Invoice	Invoice No: FEB 2026	5/18/2026	Paid Amt:	\$1,560.00	
							Check Amount:	\$3,120.00

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25242	3012		TROPHIES PLUS		Check		
			E 01	400 298 461 301 401	TROPHY NEEDED FROM LAST YEAR	\$42.00		
PO#:	Voucher #:	12561	Invoice	Invoice No: 05142026	5/18/2026	Paid Amt:	\$42.00	
						Check Amount:	\$42.00	
MNBK	25243	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$184.19		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$1,161.28		
PO#:	Voucher #:	12434	Invoice	Invoice No: A29480-00	5/18/2026	Paid Amt:	\$1,353.42	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$193.59		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$667.96		
PO#:	Voucher #:	12435	Invoice	Invoice No: A28550-00	5/18/2026	Paid Amt:	\$869.50	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$195.05		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$63.10		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$350.94		
PO#:	Voucher #:	12445	Invoice	Invoice No: A32924-00	5/18/2026	Paid Amt:	\$609.09	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$109.59		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$247.44		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,855.77		
PO#:	Voucher #:	12226	Invoice	Invoice No: A22560-00	5/18/2026	Paid Amt:	\$2,212.80	
			E 02	005 770 000 701 401	LUNCH & SUPPLIES	\$323.69		
			E 02	005 770 000 701 490	LUNCH & SUPPLIES	\$499.20		
PO#:	Voucher #:	12343	Invoice	Invoice No: A25590-00	5/18/2026	Paid Amt:	\$822.89	
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$222.62		
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$935.02		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$2,745.42		
PO#:	Voucher #:	12207	Invoice	Invoice No: A19745-00	5/18/2026	Paid Amt:	\$3,903.06	
			E 04	005 505 464 321 401	POST PROM	\$86.90		
PO#:	Voucher #:	12355	Invoice	Invoice No: A22764-00	5/18/2026	Paid Amt:	\$86.90	
			E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$857.67		
			E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$150.01		
			E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$1,449.49		
PO#:	Voucher #:	12208	Invoice	Invoice No: A16685-00	5/18/2026	Paid Amt:	\$2,457.17	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$125.44		

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Detail Payment Register By Check

Check Number: 25178-25246 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25243	3026		UPPER LAKES FOODS INC		Check
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$501.44
PO#:	Voucher #:	12495	Invoice	Invoice No: A32980-00	5/18/2026	Paid Amt: \$634.83
						Check Amount: \$12,949.66
MNBK	25244	3041		VERIZON WIRELESS		Check
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
PO#:	Voucher #:	12544	Invoice	Invoice No: 6142551089	5/18/2026	Paid Amt: \$15.02
						Check Amount: \$15.02
MNBK	25245	3070		WAYNE MARTIN CARSTENSEN		Check
			E 01	005 810 103 000 350	SNOW PLOWING & SALTING - HS	\$6,293.75
PO#:	Voucher #:	12403	Invoice	Invoice No: 1429	5/18/2026	Paid Amt: \$6,293.75
			E 01	005 810 000 000 350	SNOW PLOWING & SALTING - ELEM	\$1,243.75
PO#:	Voucher #:	12404	Invoice	Invoice No: 1428	5/18/2026	Paid Amt: \$1,243.75
						Check Amount: \$7,537.50
MNBK	25246	3081		WEST CENTRAL TROPHIES		Check
			E 01	400 294 000 302 530	BAND AWARDS	\$41.00
			E 01	400 296 000 302 530	BAND AWARDS	\$41.00
			E 01	400 298 460 301 401	BAND AWARDS	\$182.50
			E 01	400 298 461 301 401	BAND AWARDS	\$44.25
PO#:	Voucher #:	12514	Invoice	Invoice No: 10813	5/18/2026	Paid Amt: \$308.75
						Check Amount: \$308.75
						Report Total: \$387,525.73

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25069	1030		ACT CAREER PLANNING SERVICES		Check		
			E 01	301 680 000 000 390	DISTRICT TESTING		\$1,616.75	
PO#:	Voucher #:	12304	Invoice	Invoice No: 37234	4/23/2026	Paid Amt:	\$1,616.75	
						Check Amount:	\$1,616.75	
MNBK	25070	3398		ALLI PARK		Check		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL		\$40.00	
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL		\$40.00	
PO#:	Voucher #:	12317	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 036 000 430	B004CHASWC Tootsie Roll Dubble Bubble Gu		\$59.43	
			E 01	102 203 036 000 430	B01GQ5GQEG Goldfish Crackers Big Smiles		\$38.58	
			E 01	102 203 036 000 430	B071J7HHS3 Rold Gold Tiny Twists Pretzels,		\$44.86	
			E 01	102 203 036 000 430	B09YT6N6VQ LIFE SAVERS Hard Candy - W		\$32.87	
			E 01	102 203 036 000 430	Amazon Shipping Charge		\$0.00	
PO#: 2879	Voucher #:	12256	Invoice	Invoice No: 14RC-J43X-9H63	4/23/2026	Paid Amt:	\$175.74	
			E 01	301 218 000 388 430	0312674759 Girl, Stolen: A Novel		\$92.28	
			E 01	301 218 000 388 430	Amazon Shipping Charge		\$6.99	
PO#: 2908	Voucher #:	12262	Invoice	Invoice No: 1RL9-FYCK-396R	4/23/2026	Paid Amt:	\$99.27	
			E 01	102 203 033 000 430	B075KPDW71 Surebonder RR-77 Full Size 77		\$38.00	
			E 01	102 203 033 000 430	Freight		\$0.97	
PO#: 2877	Voucher #:	12257	Invoice	Invoice No: 1WJ3-RJ6Y-H4RK	4/23/2026	Paid Amt:	\$38.97	
			E 01	102 203 033 000 430	B0007L1W0E BIC Wite-Out Brand EZ Correct		\$4.99	
			E 01	102 203 033 000 430	B07K2JT26J Really Good Stuff 14x10 Deskto		\$159.95	
			E 01	102 203 033 000 430	B07Q1HBR6 JPSOR 28 Pack Multicolor Pen,		\$9.99	
			E 01	102 203 033 000 430	B07RG7RPN6 ECR4Kids 2-Pocket Parent-Tez		\$34.99	
			E 01	102 203 033 000 430	B09K4KJ57T London Labs Black Synthetic Vi		\$29.49	
			E 01	102 203 033 000 430	B09VLCJC43 SHQDD 24 Pack LED Glasses,		\$16.14	
			E 01	102 203 033 000 430	B0C4Z6SKCS Amazon Basics Basket Coffee		\$5.26	
			E 01	102 203 033 000 430	B0D7L68D3D Oucaru 32PCS Mini Notebooks		\$13.95	
			E 01	102 203 033 000 430	B0DHRFY1V1 OUTUXED 150pcs Brown Pap		\$21.99	
			E 01	102 203 033 000 430	B0DL5WVGRR 3 Rolls Animal Stickers for Kic		\$6.92	
			E 01	102 203 033 000 430	B0F1V57W73 WAHUWAY 20 Pack Class Set		\$25.99	
			E 01	102 203 033 000 430	B0F28M4RVW Tosnail Wooden Ribbon Organ		\$15.98	
			E 01	102 203 033 000 430	Amazon Shipping Charge		\$6.02	
PO#: 2877	Voucher #:	12258	Invoice	Invoice No: 1F7J-XJKJ-1D1R	4/23/2026	Paid Amt:	\$351.66	
			E 01	200 620 000 302 530	006219867X Pete the Cat: Big Easter Advent		\$7.14	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	200 620 000 302 530	0062404504 Pete the Cat: The Great Leprech	\$10.39
			E 01	200 620 000 302 530	0062868373 Pete the Cat and the Easter Basl	\$5.40
			E 01	200 620 000 302 530	0063024314 The Berenstain Bears' St. Patric	\$4.79
			E 01	200 620 000 302 530	0316374261 Leprechaun vs. Easter Bunny (F	\$5.90
			E 01	200 620 000 302 530	0316584487 Groundhog vs. Cupid (Festive Fr	\$9.30
			E 01	200 620 000 302 530	0448448521 The Night Before St. Patrick's Da	\$5.58
			E 01	200 620 000 302 530	0593094050 The Tooth Fairy vs. the Easter B	\$12.99
			E 01	200 620 000 302 530	0593480333 Bunny with a Big Heart (Beginne	\$5.98
			E 01	200 620 000 302 530	0593809866 Impossible Creatures	\$9.69
			E 01	200 620 000 302 530	0593809904 The Poisoned King (Impossible C	\$10.01
			E 01	200 620 000 302 530	0593810333 It's Not Easy Being a Leprechaur	\$10.24
			E 01	200 620 000 302 530	1477847057 Grumpy Groundhog	\$9.20
			E 01	200 620 000 302 530	1492632910 How to Catch a Leprechaun: A S	\$6.33
			E 01	200 620 000 302 530	149269164X Santa Claus vs. the Easter Bunr	\$12.99
			E 01	200 620 000 302 530	B00006B8FZ Avery Easy Peel Printable Adre	\$144.95
			E 01	200 620 000 302 530	B00006IF5Q Scotch Book Tape, 1.5 in x 540 ii	\$42.36
			E 01	200 620 000 302 530	B00006IF5S Scotch Book Tape, 3 in x 540 in,	\$34.11
			E 01	200 620 000 302 530	B000X6OY8K Scotch Transparent Tape, Clea	\$26.94
			E 01	200 620 000 302 530	B007VBXB48 Scotch Thermal Laminating Poi	\$15.98
			E 01	200 620 000 302 530	B072JWWS8Z Elmer's Liquid School Glue, Wt	\$12.30
			E 01	200 620 000 302 530	B07G97ZJ7Y Lichamp Masking Tape 10 Pack	\$16.99
			E 01	200 620 000 302 530	B07Y9T3799 OEBSR 30Pack 3 Hole Punch C	\$17.99
			E 01	200 620 000 302 530	Amazon Shipping Charge	\$6.86
			E 01	200 620 000 302 530	PROMOS & DISCOUNTS	(\$4.37)
PO#: 2874	Voucher #:	12264	Invoice	Invoice No: 1XNX-V1T4-1F4Y	4/23/2026	Paid Amt: \$440.04
			E 01	400 298 457 301 401	B0CKQR52XC ARTME Glow in The Dark Pain	\$37.80
			E 01	400 298 457 301 401	B0DSB9NX2Q Nicpro Professional Effects Fa	\$23.89
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2907	Voucher #:	12246	Invoice	Invoice No: 1XTX-K3YC-34ND	4/23/2026	Paid Amt: \$61.69
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$3.55
PO#:	Voucher #:	12223	Credit	Invoice No: 1R4R-DDCH-PT9Y	4/23/2026	Paid Amt: (\$3.55)
			E 01	102 203 033 000 430	0938256939 School Zone Multiplication 0-12 F	\$82.68
			E 01	102 203 033 000 430	B000VXO4L2 Elmer's Disappearing Purple Sc	\$9.97
			E 01	102 203 033 000 430	B002JFX02Y EXPO Dry Erase Whiteboard Cl	\$8.99
			E 01	102 203 033 000 430	B07DPVVMWB Mr. Pen Erasers for Pencils, 1	\$11.42
			E 01	102 203 033 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78

Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 033 000 430	B07H39FDJT ARTEZA Dry Erase Markers Bu	\$22.00
			E 01	102 203 033 000 430	B07HF4CBG4 DexBoard 40 X 28 Inch Mobile	\$138.99
			E 01	102 203 033 000 430	B08KWCDP3C Ufmarine Medium Binder Clips	\$5.99
			E 01	102 203 033 000 430	B0BDF12X7K Ioukin Magnetic and Adhesive	\$25.64
			E 01	102 203 033 000 430	B0BX8WLHKW DUMOS Small Standing Desk	\$68.72
			E 01	102 203 033 000 430	B0CJG34D6P JUMINIZ 1000 Pcs (500 Pairs)	\$6.64
			E 01	102 203 033 000 430	B0D3GXC953 MaxGear 72 Pack Whiteboard	\$14.59
			E 01	102 203 033 000 430	B0D5M8GFWB Pet Dog Stickers for Kids, 50p	\$5.95
			E 01	102 203 033 000 430	B0DFVH5688 Trsewmi 5PCS Pointer Stick Fo	\$6.29
			E 01	102 203 033 000 430	B0DJT6L1BC Wercokt 50PCS Smiling 50PCS	\$8.79
			E 01	102 203 033 000 430	B0DZVXBK6P WAHUWAY 20 Pack Class Bul	\$24.99
			E 01	102 203 033 000 430	B0FRMF31RD Rolling File Cart with 3 Storage	\$47.99
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00
			E 01	102 203 033 000 430	PROMOS & DISCOUNTS	(\$6.95)
PO#: 2883	Voucher #:	12255	Invoice	Invoice No: 1MV1-766R-437Q	4/23/2026	Paid Amt: \$494.47
			E 01	102 203 034 000 430	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 I	\$10.56
PO#: 2888	Voucher #:	12325	Invoice	Invoice No: 1N1K-LFJD-G7XH	4/23/2026	Paid Amt: \$10.56
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$1.30
PO#:	Voucher #:	12225	Credit	Invoice No: 1HTQ-GC47-PVT4	4/23/2026	Paid Amt: (\$1.30)
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$0.78
PO#:	Voucher #:	12220	Credit	Invoice No: 1K9M-7LJ3-PRNC	4/23/2026	Paid Amt: (\$0.78)
			E 01	102 203 034 000 430	B000FGECAI Educational Insights Kanoodle -	\$19.98
			E 01	102 203 034 000 430	B001AH5EXK Surebonder Cordless Hot Glue	\$19.12
			E 01	102 203 034 000 430	B001GL1NXU Bissell Natural Sweep Carpet a	\$29.35
			E 01	102 203 034 000 430	B009D9Y6SG Elmer's Disappearing Purple St	\$19.94
			E 01	102 203 034 000 430	B00C6Z67UE Surebonder Full Size Hot Glue	\$7.42
			E 01	102 203 034 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99
			E 01	102 203 034 000 430	B00QIIASSC Ravensburger Eye Found It! Wo	\$5.97
			E 01	102 203 034 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$19.98
			E 01	102 203 034 000 430	B077PZLX6M DIYMAG Magnetic Hooks, 30lb:	\$9.49
			E 01	102 203 034 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78
			E 01	102 203 034 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$34.89
			E 01	102 203 034 000 430	B08MFBDDGGF Syantek Remote Control Outle	\$25.63
			E 01	102 203 034 000 430	B092YWQCX5 4-Piece Multi-Function Electro	\$6.99
			E 01	102 203 034 000 430	B093L2VHBC Water Bottle Stickers 200 Pcs	\$7.19
			E 01	102 203 034 000 430	B09HHLPKWL QUOKKA 100 Piece Puzzles f	\$21.24

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 034 000 430	B0BLSKB7P8 5 Pack Wooden Tangram Puzzl	\$15.99
			E 01	102 203 034 000 430	B0C1S6BQ69 Sooez 24 Pack Mesh Zipper Pk	\$14.96
			E 01	102 203 034 000 430	B0CBK65N62 WOSWEL Highlighters Bulk, 72	\$19.69
			E 01	102 203 034 000 430	B0CGGCW6L4 Playbees Color Changing Putt	\$19.99
			E 01	102 203 034 000 430	B0D51F42SW Asmodee Spot It! Classic Card	\$16.29
			E 01	102 203 034 000 430	B0DBLL1RKD Edulok Memory Card Game, Ki	\$12.99
			E 01	102 203 034 000 430	B0DJQWFHQZ YATINEY 70.8" Long Bar Tabl	\$68.78
			E 01	102 203 034 000 430	B0F12QZJJ1 LORRYTE Connectable 43FT 10	\$19.99
			E 01	102 203 034 000 430	B0F6T189X1 TOMPEN Felt Tip Pens Bulk 144	\$41.98
			E 01	102 203 034 000 430	B0FGY5J1HW Skillmatics Scavenger Hunt Ca	\$9.96
			E 01	102 203 034 000 430	B0FVSWHXKD Mini Glow in The Dark Animal	\$13.99
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$6.99
			E 01	102 203 034 000 430	PROMOS & DISCOUNTS	(\$9.99)
PO#: 2887	Voucher #:	12217	Invoice	Invoice No: 19RL-9WJ4-TRDJ	4/23/2026	Paid Amt: \$514.57
			E 01	101 219 000 317 433	SHARPIE PERMANENT MARKERS SET QUICK	\$4.09
			E 01	101 219 000 317 433	NEWPATH LEARNING - 44-3011 SCIENCE VO	\$28.69
			E 01	101 219 000 317 433	CARBS & CALS FLASHCARDS WORLD FOOL	\$21.60
			E 01	101 219 000 317 433	SHIPPING	\$3.99
PO#: 2898	Voucher #:	12238	Invoice	Invoice No: 1XXL-H49K-4M7R	4/23/2026	Paid Amt: \$58.37
			E 01	200 257 088 302 555	B0BNNVT2VH Lysol Disinfecting Wipes Bundl	\$14.97
			E 01	200 257 088 302 555	B0FM7VQFC5 STJJNNWI 65W USB Type C L	\$83.55
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$6.99
			E 01	200 257 088 302 555	PROMOS & DISCOUNTS	(\$11.17)
PO#: 2911	Voucher #:	12323	Invoice	Invoice No: 177F-LNH3-6X66	4/23/2026	Paid Amt: \$94.34
			E 01	303 221 000 000 430	B07H46MZWC Amazon Basics Purple Washa	\$49.77
			E 01	303 221 000 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$38.64
			E 01	303 221 000 000 430	B08BHRNR81 KKBESTPACK Half Sheet Ship	\$28.45
			E 01	303 221 000 000 430	B09C1ZGB9P Meditation Floor Pillow Set of 2	\$44.99
			E 01	303 221 000 000 430	B0CNGCRJB1 120 PCS Motivational Bookmar	\$8.99
			E 01	303 221 000 000 430	B0F2GXT64K Daisy Flower Stained Glass Wi	\$62.38
			E 01	303 221 000 000 430	B0F66WF7H1 120 PCS Landscape Bookmark	\$7.99
			E 01	303 221 000 000 430	B0FR4HZ2D3 Wettam 72 Sets Taco Positive	\$30.99
			E 01	303 221 000 000 430	B0FR4T6LN7 120 PCS Creative Optical Bookr	\$7.99
			E 01	303 221 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 2904	Voucher #:	12239	Invoice	Invoice No: 1WKJ-4R91-3Y9V	4/23/2026	Paid Amt: \$280.19
			E 01	102 203 034 000 430	B001GL1NXU Bissell Natural Sweep Carpet e	\$29.35

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 034 000 430	B009D9Y6SG Elmer's Disappearing Purple St	\$19.94
			E 01	102 203 034 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$19.98
			E 01	102 203 034 000 430	B07C4RGRVT JMEXSUSS 200 LED String Li	\$27.00
			E 01	102 203 034 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$23.56
			E 01	102 203 034 000 430	B07MWP8FL3 Crayola Take Note Dry Erase I	\$28.24
			E 01	102 203 034 000 430	B07QP9WYVM 3M Highland Economy Maskir	\$34.29
			E 01	102 203 034 000 430	B082H9Y8GV Sooez 120 Pack Pencil Top Er	\$5.98
			E 01	102 203 034 000 430	B085DGRT4M Post-it Super Sticky Easel Pad,	\$31.98
			E 01	102 203 034 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$34.89
			E 01	102 203 034 000 430	B08H1SKB3B Dabo&Shobo Dry Erase Marke	\$17.59
			E 01	102 203 034 000 430	B08K49KRVB Lelix 30 Colors Felt Tip Pens, I	\$39.96
			E 01	102 203 034 000 430	B09JYQZQ3V Oxford Index Cards, 3 x 5 Inch	\$11.58
			E 01	102 203 034 000 430	B09VZ6N9GL 50 Pieces Dice Set, 14mm Bulk	\$7.46
			E 01	102 203 034 000 430	B0B77BRRN2 QUOKKA Puzzles for Kids Age	\$19.99
			E 01	102 203 034 000 430	B0BCQFZ5CZ Amylove 6 Pcs Noise Cancellir	\$39.59
			E 01	102 203 034 000 430	B0C27TP275 2PCS Adjustable Bookends, Me	\$26.57
			E 01	102 203 034 000 430	B0CH3SSJH7 4E's Novelty Expandable Breat	\$19.59
			E 01	102 203 034 000 430	B0CHMCYYTN 30Pcs Super Strong Magnetic	\$9.86
			E 01	102 203 034 000 430	B0D6J9313V BayWel - 100 Mindfulness Conv	\$14.99
			E 01	102 203 034 000 430	B0DBLL1RKD Edulok Memory Card Game, Ki	\$25.98
			E 01	102 203 034 000 430	B0DSFCDBLR Skillmatics Educational Board	\$14.96
			E 01	102 203 034 000 430	B0G1VL5471 Asmodee Spot It! Sports Card G	\$13.39
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$0.00
PO#: 2888	Voucher #:	12326	Invoice	Invoice No: 1DFJ-Y19P-PKMJ	4/23/2026	Paid Amt: \$516.72
			E 01	102 203 035 000 430	1634894669 Be Nice. The End. Simple Wisdor	\$30.00
			E 01	102 203 035 000 430	1681472775 School Zone Memory Match Farr	\$6.98
			E 01	102 203 035 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25	\$31.98
			E 01	102 203 035 000 430	B00006IFIP EXPO Low Odor Dry Erase Marke	\$24.24
			E 01	102 203 035 000 430	B000FGECAI Educational Insights Kanoodle -	\$23.97
			E 01	102 203 035 000 430	B00B1OOJKQ What's My Number Board Gam	\$26.61
			E 01	102 203 035 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99
			E 01	102 203 035 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$39.96
			E 01	102 203 035 000 430	B07HQ24PT2 iGeeKid 32 Pack 2 Style Easter	\$14.99
			E 01	102 203 035 000 430	B07R8D1RHS Amazon Basics Sheet Protect	\$8.71
			E 01	102 203 035 000 430	B07RR1RF1H SCStyle Invisible Ink Pen 60Pc	\$33.24
			E 01	102 203 035 000 430	B07RWRVSR1 Fun Express Take Note Vibrar	\$27.02

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 035 000 430	B07W3RGWSZ Coogam Wooden Hexagon Pi	\$28.47
			E 01	102 203 035 000 430	B07ZGDX5MT Madisi Wood-Cased #2 HB Pe	\$51.99
			E 01	102 203 035 000 430	B08C1T4KQM Regal Games Mancala Board (\$19.99
			E 01	102 203 035 000 430	B08HV75BHR Skylety 50 Pieces Polyhedral D	\$11.98
			E 01	102 203 035 000 430	B09TQ8SXR6 Paper Mate Pens Variety Pack,	\$30.99
			E 01	102 203 035 000 430	B0C7KHZ6X7 72 PCS Memory Matching Gam	\$19.38
			E 01	102 203 035 000 430	B0C995H2P6 LUKETURE Desk Side Storage,	\$27.49
			E 01	102 203 035 000 430	B0CPT7Y4SX Crayola Colored Pencils Class	\$51.41
			E 01	102 203 035 000 430	B0D51F42SW Asmodee Spot It! Classic Card	\$16.29
			E 01	102 203 035 000 430	B0D5FHD5JL SCRIBBLEDO Fraction 9"x12" C	\$9.79
			E 01	102 203 035 000 430	B0DCG6Y5ZS Comix Dry Erase Markers, 4 A	\$66.49
			E 01	102 203 035 000 430	B0DVWLXVRP Loose Leaf Paper College Rul	\$39.99
			E 01	102 203 035 000 430	B0F16XJ2G1 EXPO Dry Erase Markers, Low	\$31.99
			E 01	102 203 035 000 430	B0F1DLMNNH Easter Bulk Candy Mix Variety	\$39.99
			E 01	102 203 035 000 430	B0F1TRQVR1 XULIONTS No Drill Desk Cup H	\$14.26
			E 01	102 203 035 000 430	B0F5GWHXQ9 BONTEC Mobile Standing Des	\$79.79
			E 01	102 203 035 000 430	B0G2C6M6VK Birebebys 168 Count Black Dr	\$31.39
			E 01	102 203 035 000 430	B0GKRP5RZF FYY 2 Packs Over The Door H	\$8.99
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 2881	Voucher #:	12247	Invoice	Invoice No: 193R-FH3P-GWHP	4/23/2026	Paid Amt: \$872.36
			E 01	102 203 032 000 430	B00006IFAH Crayola Crayon Classpack (800	\$49.99
			E 01	102 203 032 000 430	B01MRXZ9BJ Fun Express All About Me Post	\$21.03
			E 01	102 203 032 000 430	B07GXCD54R Eamay Hundreds Pocket Char	\$14.20
			E 01	102 203 032 000 430	B08LQWG5WG Crayola Bulk Crayon Set, Col	\$15.99
			E 01	102 203 032 000 430	B0CKWGD3JS IRIS USA 12 Qt. Craft Storage	\$28.49
			E 01	102 203 032 000 430	B0CPSP97NF 4 Pack Magnetic Staple Remov	\$4.89
			E 01	102 203 032 000 430	B0CYBM1PKF 12 Pack Mini Dice Cup Set,Pa	\$8.99
			E 01	102 203 032 000 430	B0D4C37S24 Dry Erase Boards 32 Pack, Dot	\$88.92
			E 01	102 203 032 000 430	B0D4L6TFC9 CZWZ 20Pcs Mini Multicolor Pe	\$55.96
			E 01	102 203 032 000 430	B0DMSX2CRX 24 Sets Spring Wooden Crafts	\$92.97
			E 01	102 203 032 000 430	B0F9KGPV3W Fitrobust 200PCS Magnetic Bu	\$82.92
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00
PO#: 2895	Voucher #:	12250	Invoice	Invoice No: 1F7J-XJKJ-19XY	4/23/2026	Paid Amt: \$464.35
			E 01	101 219 000 317 433	100 PC SOCCER STICKERS FOR WATER BOT	\$3.49
			E 01	101 219 000 317 433	HOOQICT 960 PIECES WORLD FLAG STICKEI	\$7.89
			E 01	101 219 000 317 433	AMAZONG BASICS RULED LINED INDEX CAR	\$8.42

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	101 219 000 317 433	FRESHWARE COFFE CUPS 4 OZ (100 PACK)	\$6.83
			E 01	101 219 000 317 433	AIZWEB GIANT MAGNETIC LINED NOTEBOOK	\$21.27
			E 01	101 219 000 317 433	72 WORD SPELLING PUZZLES WITH ERROR-C	\$9.99
			E 01	101 219 000 317 433	110 PCS SENTENCE BUILDING, DOUBLE SIDE	\$11.87
			E 01	101 219 000 317 433	GISGFIRM 8 PCS MAGNETIC WALL FILE ORG/	\$41.99
			E 01	101 219 000 317 433	SUTIMSHE 500 PCS OF 3/4 INCH TRANSPARE	\$5.79
			E 01	101 219 000 317 433	50 PCS GIFT CARD ENVELOPES, ASSORTED	\$5.69
			E 01	101 219 000 317 433	AMERICAN GREETINGS BLANK CARDS ASSC	\$7.63
			E 01	101 219 000 317 433	BICK USA INC BICMSBAP81 19627 BIC CRIST	\$5.70
			E 01	101 219 000 317 433	TORLAM PHONICS PUZZLE CARDS LEVEL 1-	\$41.99
			E 01	101 219 000 317 433	72 WORD SHUGHUSH CVCC & CCVC PUZZLE	\$14.24
			E 01	101 219 000 317 433	MR. SKETCH SCENTED MARKERS, ASSORTE	\$7.59
			E 01	101 219 000 317 433	MOTISKYY 12 PCS DIVERSITY POSTERS FOF	\$14.99
			E 01	101 219 000 317 433	SINOOME PHONICS FLASH CARDS WORD F/	\$32.29
			E 01	101 219 000 317 433	THE BAMBINO THREE PHONICS FLASH CARE	\$15.00
			E 01	101 219 000 317 433	MENIQUE FLAGS OF THE WORLD MEMORY M	\$17.10
			E 01	101 219 000 317 433	MENIQUE UNIVERSE MEMORY MATCHING G	\$19.00
			E 01	101 219 000 317 433	MENIQUE EXPLORE THE WORLD MEMORY M	\$19.00
			E 01	101 219 000 317 433	CARPET MARKERS FOR TEACHERS 25% THI	\$10.99
			E 01	101 219 000 317 433	TAMAKI 18 PCS MAGNETIC WHITEBOARD DR	\$6.99
			E 01	101 219 000 317 433	ALKALO 60 PACK LINED NOTEBOOK JOURN/	\$35.99
			E 01	101 219 000 317 433	CHELL SHORT SENTENCE STRIPS CARDSTO	\$8.79
			E 01	101 219 000 317 433	NEENAH BRIGHT WHITE BRIGHT WHITE CAR	\$12.89
			E 01	101 219 000 317 433	ALKALO 120 PACK LINED NOTEBOOK JOURN	\$64.99
			E 01	101 219 000 317 433	DARICE 500 PCS POPSICLE STICKS FOR CR,	\$17.81
			E 01	101 219 000 317 433	DISCOUNTS & PROMOS	(\$5.05)
PO#: 2898	Voucher #:	12249	Invoice	Invoice No: 1XRT-K4RT-L69N	4/23/2026	Paid Amt: \$471.16
			E 01	400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	\$35.97
			E 01	400 298 457 301 401	B0D1R6PZGP Silkfly 10 Pcs White Cotton Far	\$31.99
			E 01	400 298 457 301 401	B0DJSG2G38 Jorpneost 72 Pairs Sunglasses	\$214.90
			E 01	400 298 457 301 401	B0FZSLFDLR Aneco 24 Pcs White Bucket Ha	\$47.99
			E 01	400 298 457 301 401	B0G6Z5VF63 Silkfly 100 Pcs White Cotton Bt	\$566.97
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2913	Voucher #:	12322	Invoice	Invoice No: 116V-TPCW-1CJ4	4/23/2026	Paid Amt: \$897.82
			E 01	200 257 088 302 555	B098DQJ9X5 DYMO D1 Labels for LabelMani	\$39.99

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2912	Voucher #:	12324	Invoice	Invoice No: 11DL-9Y1Y-6Y64	4/23/2026		Paid Amt:	\$39.99
			E 01	400 298 497 301 401	B00NTCHCU2 Amazon Basics 20-Count Lon	\$31.16		
			E 01	400 298 497 301 401	B018VI77QW VIVOSUN Highly Reflective Myl	\$168.76		
			E 01	400 298 497 301 401	B0FCFMH8NN XKDOUS Safety Pins - 150 Pc	\$4.99		
			E 01	400 298 497 301 401	B0G2BQLZ3R XKDOUS Safety Pins - 150 Pc	\$4.99		
			E 01	400 298 497 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2896	Voucher #:	12251	Invoice	Invoice No: 1RMX-GPCW-3Y7Y	4/23/2026		Paid Amt:	\$209.90
			E 01	103 203 000 000 401	B00WKYJ9NI Staples File Folders, Letter Size	\$20.08		
			E 01	103 203 000 000 401	B01FRRN9ZI June Gold 120 Pieces, 1.3 mm t	\$5.98		
			E 01	103 203 000 000 401	B071XMSR2P File Folder, 1/3 Cut Tab, Letter	\$24.18		
			E 01	103 203 000 000 401	B094D9H814 Zonon Under The Sea Wall Dec	\$6.49		
			E 01	103 203 000 000 401	B0BYZGJML2 Outus Candy Bulletin Board De	\$14.99		
			E 01	103 203 000 000 401	B0C8HCZ8RT Lincia 108 Pcs 3.5 Inch People	\$7.49		
			E 01	103 203 000 000 401	B0D31J9K26 Seajan 60 Pcs Shark Bulletin Bc	\$7.99		
			E 01	103 203 000 000 401	B0DJ7CXMKC Shark Party Porch Banner Sea	\$13.99		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$6.99		
			E 01	103 203 000 000 401	PROMOS & DISCOUNTS	(\$7.69)		
PO#: 2890	Voucher #:	12218	Invoice	Invoice No: 1NHH-DCPY-G6LY	4/23/2026		Paid Amt:	\$100.49
			E 01	303 256 000 000 430	B08QMMH3Q5 EXPO Fine-Tip Low-Odor Ink	\$28.71		
			E 01	303 256 000 000 430	B08R3V1YTB GMAOPHY Dry Erase White Bc	\$99.90		
			E 01	303 256 000 000 430	B09RTVN5GN Energizer Alkaline Power AAA	\$39.75		
			E 01	303 256 000 000 430	B0CF9QW2YM Rosmonde Loose Leaf Paper,	\$19.79		
			E 01	303 256 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2893	Voucher #:	12252	Invoice	Invoice No: 1VWF-JKPT-6YK9	4/23/2026		Paid Amt:	\$188.15
			E 01	400 298 457 301 401	B0913BDG8M Sewinfla 20ft Start Finish Line	\$189.04		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2901	Voucher #:	12240	Invoice	Invoice No: 173C-NDPG-3PVQ	4/23/2026		Paid Amt:	\$189.04
			E 01	103 203 000 000 401	B07KL2N2VP Storex Large Book Bin, Interloc	\$12.47		
			E 01	103 203 000 000 401	B099NZYNS6 Tenare 169 Pcs Classroom Cal	\$14.99		
			E 01	103 203 000 000 401	B0BZ7X9P57 30 Pack Animal Pop Balls Party	\$25.64		
			E 01	103 203 000 000 401	B0C9Q21NVP Squishy Stress Balls Fidget Tc	\$31.49		
			E 01	103 203 000 000 401	B0CLMDGYMQ JOYIN 36 Pack Soccer Fidge	\$8.99		
			E 01	103 203 000 000 401	B0CWL2LSLJ 24Pcs Stress Balls Fidget Toys	\$14.99		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2892	Voucher #:	12253	Invoice	Invoice No: 193R-FH3P-1GQD	4/23/2026		Paid Amt:	\$108.57

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 201 000 000 430	1604181958 Carson Delloso 36PC Name Lab	\$7.98
			E 01	102 201 000 000 430	B00004Z5SM Avery Easy Peel Printable Addr	\$8.99
			E 01	400 298 457 301 401	B00027C7KC Crayola Model Magic - White (7	\$40.50
			E 01	400 298 457 301 401	B008XDJU44 Elmer's All Purpose School Glu	\$20.89
			E 01	400 298 457 301 401	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99
			E 01	400 298 457 301 401	B00JM5GZGW Play-Doh Modeling Compound	\$23.83
			E 01	102 201 000 000 430	B00LH3DMUO Amazon Basics AAA Long-La	\$11.23
			E 01	102 201 000 000 430	B00NTCH52W Amazon Basics 20-Pack AA A	\$9.99
			E 01	400 298 457 301 401	B00Y4QBJAQ Crayola Crayons Bulk (24 Pacl	\$27.99
			E 01	102 201 000 000 430	B071JM699P Amazon Basics Wood-Cased #	\$20.58
			E 01	102 201 000 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78
			E 01	400 298 457 301 401	B07K921KK7 Amazon Basics 4-Pack Large P	\$43.44
			E 01	102 201 000 000 430	B082WQPHKR Special Supplies Mini Loop St	\$13.22
			E 01	102 201 000 000 430	B08HFM56L4 Junior Learning Rainbow CVC (\$12.83
			E 01	102 201 000 000 430	B08MQRQTKJ BIC Xtra Smooth Bright Edition	\$8.99
			E 01	102 201 000 000 430	B09236SMN9 Construction Paper,White,12 in	\$13.68
			E 01	400 298 457 301 401	B09LTVMFB7 EOOOUT 32pcs Plastic Folders	\$18.99
			E 01	102 201 000 000 430	B09V46VYW4 L LIKED 500 Stickers - 3.5" x 2	\$8.12
			E 01	102 201 000 000 430	B0BM5GVTXG Decoding CVC Words Flash C	\$5.99
			E 01	102 201 000 000 430	B0CYGVK2JL 48 Pcs Fake Mustaches, Self A	\$6.92
			E 01	102 201 000 000 430	B0DMT1SSXR JUPITEARTH 38 PCS Dot Mar	\$22.79
			E 01	102 201 000 000 430	B0DRV5C9FN HOOJOJO 28 Fly Cards,4 Fly :	\$9.45
			E 01	102 201 000 000 430	B0FBRD3T6F Shuttle Art 108 Pack Golf Penci	\$11.98
			E 01	102 201 000 000 430	B0FCBS4LF6 YEGEER 320 Count Colored Pi	\$27.54
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 2899	Voucher #:	12219	Invoice	Invoice No: 1VRT-6C3Y-MVVL	4/23/2026	Paid Amt: \$418.68
			E 01	102 203 035 000 430	B001GM60J6 EXTRA Gum Sweet Watermelo	\$11.99
			E 01	102 203 035 000 430	B001N10MQ0 Extra Gum Spearmint Sugarfree	\$11.99
			E 01	102 203 035 000 430	B01MRZZ3KC Quaker Chewy Granola Bars, (\$56.04
			E 01	102 203 035 000 430	B0BCKTMDTL SINGLES TO GO! Skittles Sing	\$14.61
			E 01	102 203 035 000 430	B0F4Z6LB3S Life Savers Hard Candy 5 Flavc	\$17.95
			E 01	102 203 035 000 430	B0F5QSF9YG Duchong 144 Count Dry Erase	\$29.99
			E 01	102 203 035 000 430	B0GD8QP7WH Winto green Mints Bulk Indivic	\$22.99
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 2900	Voucher #:	12241	Invoice	Invoice No: 1VQM-D6PD-3JQR	4/23/2026	Paid Amt: \$165.56
			E 01	102 203 033 000 430	B08PW73XGF Post-it Super Sticky Notes, Ass	\$10.90

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 033 000 430	B0CHDK8C7N SUNEE 3 Ring Binders 1 Inch		\$56.52	
			E 01	102 203 033 000 430	B0CKQR52XC ARTME Glow in The Dark Pain		\$19.89	
			E 01	102 203 033 000 430	B0D1361Q73 2pcs Tension Curtain Rod 33 to		\$14.44	
			E 01	102 203 033 000 430	B0DNR98RZW ZRLEI Small Paint Brushes Bt		\$9.99	
			E 01	102 203 033 000 430	Amazon Shipping Charge		\$6.99	
			E 01	102 203 033 000 430	PROMOS & DISCOUNTS		(\$9.82)	
PO#: 2884	Voucher #:	12254	Invoice	Invoice No: 1MLD-PYQT-3XKG	4/23/2026	Paid Amt:	\$108.91	
			E 01	303 220 000 000 430	B0FTMQDMBP The English Grammar Workbo		\$25.99	
			E 01	303 220 000 000 430	Amazon Shipping Charge		\$3.99	
PO#: 2856	Voucher #:	12248	Invoice	Invoice No: 1NHH-DCPY-4QGF	4/23/2026	Paid Amt:	\$29.98	
			E 01	200 620 000 302 530	149263817X How to Catch the Easter Bunny		\$5.81	
			E 01	200 620 000 302 530	SHIPPING		\$0.13	
			E 01	200 620 000 302 530	PROMOS & DISCOUNTS		(\$0.63)	
PO#: 2874	Voucher #:	12263	Invoice	Invoice No: 1N9F-DFJ4-6N7K	4/23/2026	Paid Amt:	\$5.31	
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING		\$0.91	
PO#:	Voucher #:	12224	Credit	Invoice No: 1KWW-YFFY-KP6Y	4/23/2026	Paid Amt:	(\$0.91)	
			E 01	103 203 000 000 401	B009D9Y6SG Elmer's Disappearing Purple St		\$19.94	
			E 01	103 203 000 000 401	B07H53W5WP Amazon Elements Baby Wipes		\$30.58	
			E 01	103 203 000 000 401	B07T5FGFVQ Surebonder Cordless/Corded t		\$17.98	
			E 01	103 203 000 000 401	B08GFJBV51 GAMENOTE 6 Pack Magnetic I		\$18.99	
			E 01	103 203 000 000 401	B08K75WMWR Clear Stroller Rain Cover, Uni		\$9.98	
			E 01	103 203 000 000 401	B08LNNLNGQ 200 Pcs Natural Wooden Food		\$4.58	
			E 01	103 203 000 000 401	B08ZK7QV3Q WISYOK 120 Pcs Wood Craft t		\$13.28	
			E 01	103 203 000 000 401	B09HHD93VB Amazon Basics Hand Sanitizer		\$7.93	
			E 01	103 203 000 000 401	B0BLCY7RJ3 Mr. Pen- Self Adhesive Magnel		\$5.82	
			E 01	103 203 000 000 401	B0CCRQ9HP7 Dot Markers for Toddlers Kids		\$18.98	
			E 01	103 203 000 000 401	B0CJG34D6P JUMINIZ 1000 Pcs (500 Pairs)		\$6.64	
			E 01	103 203 000 000 401	B0CXXCSN1B Aigybobo 240 Count Washabl		\$35.99	
			E 01	103 203 000 000 401	B0CZ8ZT9DV DOSEWART Dot Markers for K		\$7.64	
			E 01	103 203 000 000 401	B0DMSHHQL8 Amazon Basics Mini Size Hot t		\$14.14	
			E 01	103 203 000 000 401	B0DNLJR1RJ Colorations Paraben-Free Simp		\$34.71	
			E 01	103 203 000 000 401	B0F5QSK175 Duchong Dry Erase Markers, 3t		\$12.99	
			E 01	103 203 000 000 401	B0FC56RYZ3 London Labs Synsafe 4 Mil -Bl		\$37.99	
			E 01	103 203 000 000 401	Amazon Shipping Charge		\$6.98	
PO#: 2857	Voucher #:	12259	Invoice	Invoice No: 1J1V-GT6T-VFLY	4/23/2026	Paid Amt:	\$305.14	
			E 01	102 203 034 000 430	B000MFJNVK Scotch Magic Tape, Invisible, H		\$19.19	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 034 000 430	B000VXO4L2 Elmer's Disappearing Purple Sc	\$19.98		
			E 01	102 203 034 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, C	\$11.83		
			E 01	102 203 034 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$23.99		
			E 01	102 203 034 000 430	B00CLV8ZIU Scotch PRO TL906 Thermal, Lar	\$45.06		
			E 01	102 203 034 000 430	B00N7CD4BK Brain Flakes 500 Piece Set, Ag	\$19.99		
			E 01	102 203 034 000 430	B00QIIASSC Ravensburger Eye Found It! Wo	\$5.97		
			E 01	102 203 034 000 430	B014WW5FYM Mattel Games Blink Card Gam	\$19.98		
			E 01	102 203 034 000 430	B017SCJ2W4 Ravensburger Unicorns in Sun:	\$11.89		
			E 01	102 203 034 000 430	B018IZAL16 Command Small Wire Toggle Ho	\$13.09		
			E 01	102 203 034 000 430	B01DN8TPG0 Amazon Basics Fine Tip Perma	\$12.42		
			E 01	102 203 034 000 430	B01DTDE9DS Duck Brand Standard Packagir	\$10.01		
			E 01	102 203 034 000 430	B077Z1R28P Taco Cat Goat Cheese Pizza Wi	\$7.99		
			E 01	102 203 034 000 430	B07TT5KTS9 Madisi Highlighters, Chisel Tip, I	\$23.99		
			E 01	102 203 034 000 430	B085DGRT4M Post-it Super Sticky Easel Pad,	\$31.98		
			E 01	102 203 034 000 430	B097F49QYH Learning Resources STEM Exp	\$14.99		
			E 01	102 203 034 000 430	B09919S23Q Ravensburger Junior Memory®	\$13.99		
			E 01	102 203 034 000 430	B0BZT443MB Learning Resources STEM Exp	\$15.69		
			E 01	102 203 034 000 430	B0C68SR57X 300 PCS Building Bricks Compe	\$14.96		
			E 01	102 203 034 000 430	B0CFXTY4TF Ravensburger Little Paws Play	\$13.59		
			E 01	102 203 034 000 430	B0CGVN9SL1 Navona 30Ft x 1 Inch Hook an	\$8.48		
			E 01	102 203 034 000 430	B0CGZGW68L YUQILIN 6 PCS Wooden Tang	\$19.99		
			E 01	102 203 034 000 430	B0D4VQT7FM EEHZTSI 30 Packs Dry Erase	\$19.99		
			E 01	102 203 034 000 430	B0D51F42SW Asmodee Spot It! Classic Card	\$10.86		
			E 01	102 203 034 000 430	B0DDQ8JF8S Ravensburger Construction an	\$17.99		
			E 01	102 203 034 000 430	B0DKNP2Q7L 72 PCS Daily Items Matching G	\$9.89		
			E 01	102 203 034 000 430	B0DRZQ4GGH 24pcs A4 Mesh Zipper Pouch	\$15.17		
			E 01	102 203 034 000 430	B0FCY5S9C8 Marspark 60 Pcs Partner Pairin	\$9.99		
			E 01	102 203 034 000 430	B0FFH5XFYP Ciavotie 100 Piece Puzzle Woi	\$18.99		
			E 01	102 203 034 000 430	B0FPB5MNQF Duchong 72 Packs Dry Erase	\$21.99		
			E 01	102 203 034 000 430	B0FX4YK883 WIZZLY PIXMIX Pixel Building,	\$14.99		
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2885	Voucher #:	12243	Invoice	Invoice No:	1MW3-1QJT-GYCY	4/23/2026	Paid Amt:	\$525.90
			E 01	102 203 033 000 430	0439152852 Instant Personal Poster Sets: Re	\$12.79		
			E 01	102 203 033 000 430	B00006IDRW Neenah Bright White Bright Whi	\$12.89		
			E 01	102 203 033 000 430	B000NNQOAY Trend Reading Award Finish L	\$6.48		
			E 01	102 203 033 000 430	B0018NBVKQ Apple Barrel Acrylic Paint in As	\$5.94		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 033 000 430	B002MGJZRE BIC Wite-Out EZ Correct Tear-	\$8.09		
			E 01	102 203 033 000 430	B003A215T8 Astrobrights/Neenah Bright Whit	\$5.79		
			E 01	102 203 033 000 430	B01MY9ST0J Purple Ladybug 1260 Variety S	\$11.98		
			E 01	102 203 033 000 430	B075KPDW71 Surebonder RR-77 Full Size 77	\$38.00		
			E 01	102 203 033 000 430	B07F367TCK KTOJOY 200 Pcs Craft Sticks k	\$4.99		
			E 01	102 203 033 000 430	B07GSZM4YM Mr. Sketch Scented Markers,	\$11.78		
			E 01	102 203 033 000 430	B07R89XMJN Storex Letter Size Flat Storage	\$13.50		
			E 01	102 203 033 000 430	B08QY4MHZY Carson Dellosa Kind Vibes Bul	\$10.99		
			E 01	102 203 033 000 430	B08ZSGQ534 Partywind 380 Styles (30 Shee	\$7.59		
			E 01	102 203 033 000 430	B095L18T8F Bostitch Office Electric Pencil S	\$30.79		
			E 01	102 203 033 000 430	B09Y8QHPC7 Yunaking 130PCS Squishies N	\$22.79		
			E 01	102 203 033 000 430	B0B6HLJHVG Light Bulb Keep Shining Class	\$7.99		
			E 01	102 203 033 000 430	B0BPK1CTLG Nicky's Folder® English Comm	\$57.34		
			E 01	102 203 033 000 430	B0BV6NJ3GQ Outus 50 Pcs Accelerate Read	\$15.99		
			E 01	102 203 033 000 430	B0BZDMMPWB 50 Pcs Random Pop Fidget T	\$15.19		
			E 01	102 203 033 000 430	B0C6G8G3VF 12 PCS Glow Face Body Paint	\$9.99		
			E 01	102 203 033 000 430	B0C7VM815J Harloon Light Bulb Moments Cl	\$8.99		
			E 01	102 203 033 000 430	B0CJ2RKV7V 300PCS Large Scratch and Sn	\$11.89		
			E 01	102 203 033 000 430	B0CKQR52XC ARTME Glow in The Dark Pain	\$19.89		
			E 01	102 203 033 000 430	B0CPRZLLCZ 120feet UV Round Dot Paper N	\$7.99		
			E 01	102 203 033 000 430	B0D9S825X5 1000 Sheets White Tissue Pap	\$26.99		
			E 01	102 203 033 000 430	B0DJT5CJ5C Wercokt 50PCS Smiling Neon S	\$5.79		
			E 01	102 203 033 000 430	B0F4L6GD5M 25 Sheets Tan Cardstock 8.5 x	\$7.99		
			E 01	102 203 033 000 430	B0F4WZ8Y88 Deli Stapler Heavy Duty, Full S	\$23.10		
			E 01	102 203 033 000 430	B0FC5HB5DS Glow in The Dark Neon Water	\$6.99		
			E 01	102 203 033 000 430	B0FPFZ9K4H BagDream 500 Pack #4 Stand	\$27.19		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$29.98		
PO#: 2882	Voucher #:	12245	Invoice	Invoice No:	1VPF-HM7C-TFQ3	4/23/2026	Paid Amt:	\$487.68
			E 01	303 256 000 000 430	B08CMN7WGW SAVERHO 36 Clear Pockets	\$13.88		
			E 01	303 256 000 000 430	B08T7N2DRN Texas Instruments TI-30XIIS S	\$301.88		
			E 01	303 256 000 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2903	Voucher #:	12244	Invoice	Invoice No:	14QR-V39G-GYGQ	4/23/2026	Paid Amt:	\$322.75
			E 01	102 201 000 000 430	CREDIT MEMO FOR PO 2899 - SHIPPING	\$0.45		
PO#:	Voucher #:	12222	Credit	Invoice No:	16J6-73XF-PM1D	4/23/2026	Paid Amt:	(\$0.45)
			E 01	103 203 000 000 401	B09FJK375W HKJD Kids Neck Brace for Necl	\$15.19		
			E 01	103 203 000 000 401	B0G1CQX2TX Promot Personalized Signatur	\$8.50		

Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25071	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	103 203 000 000 401	Freight	\$0.01		
PO#: 2857	Voucher #:	12260	Invoice	Invoice No: 17QD-R7DP-413W	4/23/2026	Paid Amt:	\$23.70	
			B 01	230 050	B0CB51Z17S Long Resistance Bands for Wo	\$153.48		
			B 01	230 050	B0DT4KL9PW StayMax Aluminum Engraving	\$18.99		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 2845	Voucher #:	12261	Invoice	Invoice No: 1WVQ-TGVV-4C9F	4/23/2026	Paid Amt:	\$172.47	
			E 01	103 203 000 000 401	B079Q87FK5 Neon Bouncing Putty – (Bulk P.	\$17.89		
			E 01	103 203 000 000 401	B07RPT4LFN Classroom Timers for Teachers	\$5.33		
			E 01	103 203 000 000 401	B07S2RF514 Leinuosen 12 Pieces 12 Pieces	\$16.99		
			E 01	103 203 000 000 401	B07XLDW6ZS Kiddey Play Tunnel Pop Up Tu	\$27.98		
			E 01	103 203 000 000 401	B07YF9X67Z Special Supplies Therapy Putty	\$27.40		
			E 01	103 203 000 000 401	B08FTC1CRX AFMAT Pencil Sharpener, Elec	\$23.35		
			E 01	103 203 000 000 401	B09JHB4QXH Crayola Silly Putty Bulk Variety	\$23.35		
			E 01	103 203 000 000 401	B0B17RKLQN Chivao 100 Pack Bulk Stretchy	\$39.99		
			E 01	103 203 000 000 401	B0B9SH5TH3 CHEFAN Feelings Chart, Calm	\$11.39		
			E 01	103 203 000 000 401	B0C6G94W9T Dicunoy 3 Pack Plastic Pin Art	\$19.98		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2891	Voucher #:	12242	Invoice	Invoice No: 11N3-4H4F-WMXF	4/23/2026	Paid Amt:	\$213.65	
						Check Amount:	\$9,451.16	
MNBK	25072	3804		ANGEL DELGADO		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$200.00		
PO#:	Voucher #:	12311	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25073	1130		ASCAP		Check		
			E 01	400 298 465 301 401	LICENSE FEE ADJUSTMENT	\$7.13		
			E 01	400 298 457 301 401	LICENSE FEE ADJUSTMENT	\$7.13		
PO#:	Voucher #:	12269	Invoice	Invoice No: 500751104	4/23/2026	Paid Amt:	\$14.26	
						Check Amount:	\$14.26	
MNBK	25074	3619		BETTER HEALTH COLLECTIVE		Check		
			R 01	000 000 000 000 099	1ST QTR OFF PLAN EMPLOYEES UTILIZING V	\$321.90		
PO#:	Voucher #:	12279	Invoice	Invoice No: INVOICE34	4/23/2026	Paid Amt:	\$321.90	
						Check Amount:	\$321.90	
MNBK	25075	3492		BRIAN HOFF		Check		
			E 01	400 294 074 000 401	TRACK & FIELD OFFICIAL	\$212.75		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25075	3492		BRIAN HOFF		Check		
			E 01	400 296 074 000 401	TRACK & FIELD OFFICIAL	\$212.75		
PO#:	Voucher #:	12319	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$425.50	
						Check Amount:	\$425.50	
MNBK	25076	1243		BRYAN W OLSON		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	12286	Invoice	Invoice No: 04102026	4/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	25077	3427		CALEB BITZ		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12320	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25078	3640		CARTER DENNY		Check		
			E 01	400 298 497 301 401	JUNIOR RAFFLE WINNER	\$80.00		
PO#:	Voucher #:	12310	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25079	3806		CAYLEE KUEHNE		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$100.00		
PO#:	Voucher #:	12313	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25080	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$564.86		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$4,973.18		
PO#:	Voucher #:	12268	Invoice	Invoice No: 8000017092-0	4/23/2026	Paid Amt:	\$5,538.04	
						Check Amount:	\$5,538.04	
MNBK	25081	3651		DAVID OEHRLEIN		Check		
			E 01	400 296 075 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12292	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25082	1471		DENNIS BOECKERS		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12282	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	25083	3403		DENNIS MIDDENDORF		Check			
			E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12284	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25084	1505		DONALD PESCHEL		Check			
			E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12283	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25085	3807		ELLIANNA YOUNG		Check			
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER		\$100.00		
PO#:	Voucher #:	12314	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
MNBK	25086	1620		FRESHWATER EDUCATION DISTRICT		Check			
			E 01	610 211 000 303 391	TARGETED SERVICES - JAN-FEB 2026		\$20,214.66		
PO#:	Voucher #:	12274	Invoice	Invoice No: 21119	4/23/2026	Paid Amt:	\$20,214.66	Check Amount:	\$20,214.66
MNBK	25087	3381		HAGEN BRUNKHORST		Check			
			E 01	400 298 497 301 401	SENIOR RAFFLE WINNER		\$60.00		
PO#:	Voucher #:	12309	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$60.00	Check Amount:	\$60.00
MNBK	25088	1826		ISD 738		Check			
			E 01	400 296 074 000 401	ENTRY FEE - TRACK & FIELD		\$100.00		
			E 01	400 294 074 000 401	ENTRY FEE - TRACK & FIELD		\$100.00		
PO#:	Voucher #:	12303	Invoice	Invoice No: 04242026	4/23/2026	Paid Amt:	\$200.00	Check Amount:	\$200.00
MNBK	25089	3376		JAMES SAND		Check			
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12288	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25090	3657		JOAN DONNAY		Check			
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$130.00		
PO#:	Voucher #:	12281	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	Check Amount:	\$130.00
MNBK	25091	1967		JOSTENS		Check			
			E 01	302 211 000 000 401	Grad Medallions Val/Sal		\$38.00		
			E 01	302 211 000 000 401	Graduation Val/Sal Plaques 8X10		\$79.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25091	1967		JOSTENS		Check		
			E 01	302 211 000 000 401	Freight	\$34.62		
PO#:	2807	Voucher #:	12265	Invoice	Invoice No: 797797	4/23/2026	Paid Amt:	\$151.62
							Check Amount:	\$151.62
MNBK	25092	2108		KAITLYN BODLE		Check		
			E 01	400 298 457 301 401	COLOR RUN SHIRTS	\$3,583.00		
PO#:		Voucher #:	12301	Invoice	Invoice No: 000978	4/23/2026	Paid Amt:	\$3,583.00
			E 01	400 298 470 301 401	COLOR RUN SHIRTS - STUDENT COUNCIL	\$216.00		
PO#:		Voucher #:	12302	Invoice	Invoice No: 000977	4/23/2026	Paid Amt:	\$216.00
							Check Amount:	\$3,799.00
MNBK	25093	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$556.75		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$821.63		
			E 01	302 211 000 000 145	SECONDARY TEACHER SUBS	\$890.80		
PO#:		Voucher #:	12329	Invoice	Invoice No: 5615673129	4/23/2026	Paid Amt:	\$2,269.18
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,224.85		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,100.21		
			E 01	302 211 000 000 145	SECONDARY TEACHER SUBS	\$779.45		
PO#:		Voucher #:	12330	Invoice	Invoice No: 5615816015	4/23/2026	Paid Amt:	\$3,104.51
							Check Amount:	\$5,373.69
MNBK	25094	3808		LILY STANLEY		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$75.00		
PO#:		Voucher #:	12315	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$75.00
							Check Amount:	\$75.00
MNBK	25095	2124		LONG PRAIRIE LEADER		Check		
			E 01	400 298 460 301 401	HOAGIE ADVERTISING	\$227.50		
PO#:		Voucher #:	12293	Invoice	Invoice No: 20072	4/23/2026	Paid Amt:	\$227.50
							Check Amount:	\$227.50
MNBK	25096	3809		MARCELLO ALGANON		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$50.00		
PO#:		Voucher #:	12316	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$50.00
							Check Amount:	\$50.00
MNBK	25097	2222		MATTHEW MIDDENDORF		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:		Voucher #:	12290	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00
							Check Amount:	\$130.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25098	3641		MELINDA DENNY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12321	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25099	3408		MICHAEL ELLENS		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12285	Invoice	Invoice No: 04142026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25100	3419		MIDWAY 9 THEATER		Check		
			B 01	230 050	FIELD TRIP - COFFEE CART	\$275.00		
PO#:	Voucher #:	12272	Invoice	Invoice No: 04242026	4/23/2026	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	
MNBK	25101	2356		MONTE HINZMANN		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12195	Invoice	Invoice No: 04092026	4/23/2026	Paid Amt:	\$130.00	
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12287	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$260.00	
MNBK	25102	3587		MUSICIAN'S FRIEND		Check		
			E 01	400 298 457 301 401	NUVO RECORDER + BAROQUE FINGERING V	\$51.00		
PO#: 2755	Voucher #:	12266	Invoice	Invoice No: ARINV77380651	4/23/2026	Paid Amt:	\$51.00	
			E 01	400 298 457 301 401	SOPRANO RECORDER BROWN	\$10.40		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR IVORY	\$7.80		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$44.20		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$5.20		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$49.40		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAR	\$41.60		
			E 01	400 298 457 301 401	SOPRANO RECORDER REGULAR TRANSPAF	\$5.20		
			E 01	400 298 457 301 401	SOPRANO RECORDER TRANSPARENT CLEAI	\$39.00		
			E 01	400 298 457 301 401	SOPRANO RECORDER TRANSPARENT ORAN	\$10.40		
			E 01	400 298 457 301 401	SOPRANO RECORDER TRANSPARENT PURPL	\$39.00		
PO#: 2755	Voucher #:	12267	Invoice	Invoice No: ARINV77366491	4/23/2026	Paid Amt:	\$252.20	
						Check Amount:	\$303.20	

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25103	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	MAINTENANCE JD3520 / KUBOTA F2690	\$262.78		
PO#:	Voucher #:	12276	Invoice	Invoice No: 924070	4/23/2026	Paid Amt:	\$262.78	
			E 01	005 810 000 000 401	FUEL FILTER	\$40.31		
PO#:	Voucher #:	12277	Invoice	Invoice No: 924189	4/23/2026	Paid Amt:	\$40.31	
			E 01	005 810 000 000 401	SHOP TOWELS IN A BOX	\$27.98		
PO#:	Voucher #:	12278	Invoice	Invoice No: 924388	4/23/2026	Paid Amt:	\$27.98	
						Check Amount:	\$331.07	
MNBK	25104	3805		NATHAN BITZ		Check		
			E 04	005 505 464 321 401	POST PROM PRIZE WINNER	\$100.00		
PO#:	Voucher #:	12312	Invoice	Invoice No: 04222026	4/23/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25105	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	101 420 000 740 394	SOCIAL WORKER - APRIL 2026	\$1,944.44		
			E 01	301 420 000 740 394	SOCIAL WORKER - APRIL 2026	\$1,944.45		
PO#:	Voucher #:	12294	Invoice	Invoice No: INV869	4/23/2026	Paid Amt:	\$3,888.89	
			E 01	301 420 000 740 394	CTSS - MARCH 2026	\$905.00		
PO#:	Voucher #:	12295	Invoice	Invoice No: INV857	4/23/2026	Paid Amt:	\$905.00	
						Check Amount:	\$4,793.89	
MNBK	25106	3128		OPPORTUNITIES IN SCIENCE INC		Check		
			E 01	400 298 457 301 401	OUTREACH COMBUSTION DEMONSTRATION	\$921.35		
PO#:	Voucher #:	12306	Invoice	Invoice No: 4181	4/23/2026	Paid Amt:	\$921.35	
						Check Amount:	\$921.35	
MNBK	25107	3652		PATRICK WALSH		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	12291	Invoice	Invoice No: 04102026	4/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	25108	2535		PIZZA RANCH		Check		
			B 01	230 050	FIELD TRIP - COFFEE CART	\$204.00		
PO#:	Voucher #:	12273	Invoice	Invoice No: 04242026	4/23/2026	Paid Amt:	\$204.00	
						Check Amount:	\$204.00	
MNBK	25109	2572		QUADIENT INC		Check		
			E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE - HS	\$120.00		
PO#:	Voucher #:	12270	Invoice	Invoice No: 62839099	4/23/2026	Paid Amt:	\$120.00	

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25109	2572		QUADIENT INC		Check		
			E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE - ELEM	\$120.00		
PO#:	Voucher #:	12271	Invoice	Invoice No: 62838910	4/23/2026	Paid Amt:	\$120.00	
						Check Amount:	\$240.00	
MNBK	25110	3496		ROBERT HAMMER		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12318	Invoice	Invoice No: 04212026	4/23/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25111	3391		SCOTT MCLACHLAN		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12289	Invoice	Invoice No: 04162026	4/23/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25112	2814		SOURCEWELL		Check		
			E 01	103 640 640 314 305	PARA TRAINING - ELEM	\$390.00		
			E 01	302 640 640 314 305	PARA TRAINING - HS	\$140.00		
			E 01	302 640 000 316 366	PRINCIPAL NOURISHMENT 2025 - RUD	\$20.00		
			E 01	400 291 407 000 401	JR HIGH KNOWLEDGE BOWL	\$60.00		
			E 01	400 291 407 000 401	SR HIGH KNOWLEDGE BOWL	\$280.00		
			E 01	400 291 407 000 401	JR HIGH REGIONAL COMPETITION	\$20.00		
PO#:	Voucher #:	12280	Invoice	Invoice No: INV00005976	4/23/2026	Paid Amt:	\$910.00	
						Check Amount:	\$910.00	
MNBK	25113	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	KITCHEN SUPPLIES	\$473.29		
PO#:	Voucher #:	12296	Invoice	Invoice No: 38630	4/23/2026	Paid Amt:	\$473.29	
						Check Amount:	\$473.29	
MNBK	25114	2971		TODD COUNTY AUDITOR/TREASURER		Check		
			E 01	005 810 000 000 401	2026 PROPERTY TAXES	\$10,184.20		
PO#:	Voucher #:	12307	Invoice	Invoice No: 05152026	4/23/2026	Paid Amt:	\$10,184.20	
			E 01	005 810 103 000 401	2026 PROPERTY TAXES	\$232.00		
PO#:	Voucher #:	12308	Invoice	Invoice No: 05152026	4/23/2026	Paid Amt:	\$232.00	
						Check Amount:	\$10,416.20	
MNBK	25115	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - EJA	\$6,429.50		
PO#:	Voucher #:	12331	Invoice	Invoice No: 22010-11	5/5/2026	Paid Amt:	\$6,429.50	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25115	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - JW	\$3,512.50		
PO#:	Voucher #:	12332	Invoice	Invoice No: 21470-12	5/5/2026	Paid Amt:	\$3,512.50	
						Check Amount:	\$9,942.00	
MNBK	25116	1028		ACE		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$104.62		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$17.99		
			E 01	005 810 000 000 401	PROMPT DISC	(\$11.95)		
PO#:	Voucher #:	12464	Invoice	Invoice No: 9003744	5/5/2026	Paid Amt:	\$110.66	
						Check Amount:	\$110.66	
MNBK	25117	1058		ALEXANDRIA SHOOTING PARK		Check		
			E 01	400 298 413 301 401	PALLET OF TARGETS	\$2,400.00		
PO#:	Voucher #:	12392	Invoice	Invoice No: 10174	5/5/2026	Paid Amt:	\$2,400.00	
						Check Amount:	\$2,400.00	
MNBK	25118	3398		ALLI PARK		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12421	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 201 000 000 430	B00G4CJ8GK Sharpie Permanent Markers, Bl	\$19.99		
PO#: 2906	Voucher #:	12345	Invoice	Invoice No: 196P-TLM6-9L1H	5/5/2026	Paid Amt:	\$19.99	
			E 01	102 203 032 000 430	B0B454DQZW SOUR PATCH KIDS, SOUR PA	\$3.06		
			E 01	400 298 457 301 401	B0B454DQZW SOUR PATCH KIDS, SOUR PA	\$8.63		
			E 01	102 203 032 000 430	Freight	\$0.04		
			E 01	400 298 457 301 401	Freight	\$0.10		
PO#: 2846	Voucher #:	12362	Invoice	Invoice No: 1CWH-KRJV-13FD	5/5/2026	Paid Amt:	\$11.83	
			E 01	102 201 000 000 430	0142301892 The Little Red Hen (Makes a Pizz	\$7.19		
			E 01	102 201 000 000 430	0147515599 Dragones y tacos (Spanish Editi	\$5.38		
			E 01	102 201 000 000 430	0593616677 Don't Trust Fish	\$11.41		
			E 01	102 201 000 000 430	1604181958 Carson Dellosa 36PC Name Lab	\$7.98		
			E 01	102 201 000 000 430	B0006HXTUK TREND ENTERPRISES: Kids' (\$15.99		
			E 01	102 201 000 000 430	B000F8VGGY Trend Enterprises, Inc. Colorfu	\$5.83		
			E 01	102 201 000 000 430	B000NNPY50 Feliz cumpleaños (Spanish) Re	\$12.50		
			E 01	102 201 000 000 430	B000OML198 Trend Enterprises, Inc. Happy l	\$7.29		
			E 01	102 201 000 000 430	B001HA8J0K Pacon® Peacock® Super-Brigh	\$25.18		
			E 01	102 201 000 000 430	B0041L3SGC Musgrave Pencil Co Star Studer	\$9.84		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 201 000 000 430	B004K4M8D4 Teacher Created Resources Ct	\$17.98
			E 01	102 201 000 000 430	B009CAPYR8 Play-Doh Modeling Compound	\$18.24
			E 01	102 201 000 000 430	B00AU56C5W PicassoTiles 100 Piece Set 100	\$37.99
			E 01	102 201 000 000 430	B00OQQ01DK EXPO Dry Erase Markers, Low	\$28.99
			E 01	102 201 000 000 430	B00QFYIZJI Awards Happy Birthday Cake Le	\$12.49
			E 01	102 201 000 000 430	B00SAIBPGM Ticonderoga Golf Pencils With	\$19.94
			E 01	102 201 000 000 430	B07C4Y589Y E-TING 10-Item Fantastic Pack	\$10.99
			E 01	102 201 000 000 430	B07P5TTMLJ WARM FUZZY Toys 3D Viewfi	\$22.76
			E 01	102 201 000 000 430	B07PBXRJ7G Melissa & Doug Dust Sweep M	\$27.99
			E 01	102 201 000 000 430	B07ZWKJW1Q Astrobrights Mega Collection,	\$19.38
			E 01	102 201 000 000 430	B07ZWM8ZJS Astrobrights Mega Collection, I	\$19.49
			E 01	102 201 000 000 430	B0887R5W9V Christmas Ribbon – Xmas Curli	\$5.99
			E 01	102 201 000 000 430	B09G728TRL Melissa & Doug Wooden Play C	\$26.99
			E 01	102 201 000 000 430	B09SG8BKRK PicassoTiles 4pcs Magnetic Bu	\$24.16
			E 01	102 201 000 000 430	B0BH9CDZKG Lazybug studio Masking Tape	\$18.98
			E 01	102 201 000 000 430	B0BKFSHT4N White Tissue Paper for Gift Ba	\$5.29
			E 01	102 201 000 000 430	B0BTM6VLVD Stuffed 20 Pcs Bracelets Band	\$9.99
			E 01	102 201 000 000 430	B0C5QX8GV8 Twisty Lollipop, Rainbow Twist	\$12.89
			E 01	102 201 000 000 430	B0C6LHG3D2 LAUGIGLE Pretend Play Food	\$21.60
			E 01	102 201 000 000 430	B0CK7MJT3K Gjiiibro STEM Building Toy for	\$24.99
			E 01	102 201 000 000 430	B0CL2KPMM2 MayKo Zoo Animal Reels for \	\$26.79
			E 01	102 201 000 000 430	B0CL2LFVP2 MayKo Ocean Floor Reels for	\$26.79
			E 01	102 201 000 000 430	B0CL2LJVNT MayKo Farm Animal Reels for	\$26.79
			E 01	102 201 000 000 430	B0CT4G9HSM Popped! Reading Game - Lear	\$29.95
			E 01	102 201 000 000 430	B0CXPKY6QS WhatSign Paper Graduation C	\$7.99
			E 01	102 201 000 000 430	B0DB4W3WYX ToyUnited Magnetic Blocks -	\$19.99
			E 01	102 201 000 000 430	B0DCRT2BX1 ToyUnited Magnetic Blocks - 10	\$25.62
			E 01	102 201 000 000 430	B0DP7WBLWG The Gato Taco: A Hilarious, R	\$11.19
			E 01	102 201 000 000 430	B0DSH5V1TT Amazon Basics Cardstock Pap	\$23.42
			E 01	102 201 000 000 430	B0G14G682H Clever Noodle Clap Clap Slap I	\$12.99
			E 01	102 201 000 000 430	B0G63GDVKR ToyUnited 4PCS Magnetic Blo	\$12.34
			E 01	102 201 000 000 430	B0G6D16DMC ToyUnited 4PCS Magnetic Blo	\$12.34
			E 01	102 201 000 000 430	B0G6DT8N91 Who What Why Cultural Divers	\$16.99
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.93
			E 01	102 201 000 000 430	PROMOS & DISCOUNTS	(\$13.25)

PO#: 2906 Voucher #: 12351 Invoice Invoice No: 1C6C-YQRP-KD13 5/5/2026 Paid Amt: \$742.58

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	\$11.99		
			E 01	400 298 457 301 401	B0BNJ26D7S Xinnun 24 Pcs Plastic Condime	\$51.98		
			E 01	400 298 457 301 401	B0F48NC2YL ZENY Portable Soccer Goal for	\$187.14		
			E 01	400 298 457 301 401	B0GPWPBGYG Mepase 40 Pcs Bucket Hat Bi	\$79.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
PO#: 2924	Voucher #:	12353	Invoice	Invoice No: 1YN7-NPLL-DW3H	5/5/2026		Paid Amt:	\$338.09
			E 01	400 298 457 301 401	B09PY59K4T SATINIOR 6 Pairs Arm Sleeves	\$23.98		
			E 01	400 298 457 301 401	B0C2JLXML6 ROXUN 4 Pairs Arm Sleeves, C	\$79.92		
PO#: 2913	Voucher #:	12346	Invoice	Invoice No: 1C9F-L9MN-HL69	5/5/2026		Paid Amt:	\$103.90
			E 01	303 220 000 000 430	1641520825 The English Grammar Workbook	\$10.39		
			E 01	303 220 000 000 430	Freight	\$6.99		
PO#: 2856	Voucher #:	12356	Invoice	Invoice No: 1G6M-9P19-RR7W	5/5/2026		Paid Amt:	\$17.38
			E 01	303 220 000 000 430	B00FXRN4GM IRIS USA File Box File Organi	\$68.96		
			E 01	303 220 000 000 430	B075CGYY5P BIC Cristal Xtra Bold Ballpoint f	\$6.39		
			E 01	303 220 000 000 430	B09ST1X6PD mCover Compatible 2021-2023	\$24.69		
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$6.77		
PO#: 2905	Voucher #:	12350	Invoice	Invoice No: 19NM-HHWY-N7RX	5/5/2026		Paid Amt:	\$106.81
			E 01	301 408 000 740 433	B00ZY6JHU4 Super Z Outlet Liquid Motion B	\$6.85		
			E 01	301 408 000 740 433	B076BD4WLM Dsmile Sand Timer,Plastic Hou	\$8.99		
			E 01	301 408 000 740 433	B07DWKNXNY Amazon Basics Wood Wobbl	\$42.60		
			E 01	301 408 000 740 433	B07TT6664Z Scientoy Fidget Toy Set, 35 Pc:	\$21.99		
			E 01	301 408 000 740 433	B09J8RLXD9 Sand Timer, Sand Timers Colori	\$14.39		
			E 01	301 408 000 740 433	B0CWH7F7NZ Hoteam 12 Pcs Blue Wired Coi	\$23.99		
			E 01	301 408 000 740 433	B0DNTBJ2HJ Balance Board Wooden Wobbl	\$22.99		
			E 01	301 408 000 740 433	B0F322YWYZ Fidget Toys Sensory Stone for	\$37.95		
			E 01	301 408 000 740 433	B0F4X5JWXX 12-Pack Sensory Maze Fidget	\$22.79		
			E 01	301 408 000 740 433	B0FBKFH2MH 102 Pieces Calm Anxiety Sen	\$17.99		
			E 01	301 408 000 740 433	B0FP973BGZ Fidget Toys Spinner Ring for Ki	\$18.98		
			E 01	301 408 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 2936	Voucher #:	12359	Invoice	Invoice No: 14LQ-V7GR-19WQ	5/5/2026		Paid Amt:	\$239.51
			E 01	005 110 000 000 401	INDEX TABS	\$6.90		
			E 01	005 110 000 000 401	INDEX TABS	\$6.99		
			E 01	005 110 000 000 401	PENDAFLEX POLY FILES	\$9.28		
			E 01	005 110 000 000 401	MEETING NOTES	\$9.49		
			E 01	005 110 000 000 401	3 RING BUSINESS CARD HOLDER	\$7.11		
PO#: 2923	Voucher #:	12360	Invoice	Invoice No: 1GG3-TCNX-CGPK	5/5/2026		Paid Amt:	\$39.77

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B0F242S34Q Walifrey Womens Joggers with	\$19.98		
			E 01	400 298 457 301 401	B0F91K5JCG WIYOSHY Kids' Solid Color Dr:	\$74.95		
			E 01	400 298 457 301 401	B0F91K7WC9 WIYOSHY Kids' Solid Color Dr	\$14.99		
			E 01	400 298 457 301 401	B0F91KGXLX WIYOSHY Kids' Solid Color Dr	\$29.98		
			E 01	400 298 457 301 401	B0F91L38HZ WIYOSHY Kids' Solid Color Dr:	\$74.95		
			E 01	400 298 457 301 401	B0F91M9VCS WIYOSHY Kids' Solid Color Dr	\$14.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2925	Voucher #:	12361	Invoice	Invoice No: 11YJ-WYJV-NX6N	5/5/2026	Paid Amt:	\$229.84	
						Check Amount:	\$1,849.70	
MNBK	25120	1091		AMY TOLIFSON		Check		
			E 01	400 298 459 301 401	GYMNASTICS BANNERS	\$600.00		
PO#:	Voucher #:	12347	Invoice	Invoice No: 01302026	5/5/2026	Paid Amt:	\$600.00	
			E 01	400 298 497 301 401	PROM PORTAITS	\$645.00		
PO#:	Voucher #:	12381	Invoice	Invoice No: 04222026	5/5/2026	Paid Amt:	\$645.00	
						Check Amount:	\$1,245.00	
MNBK	25121	1153		AVANT ASSESSMENT LLC		Check		
			E 01	302 211 000 000 401	STAMP 4S LANGUAGE PROFICIENCY	\$498.00		
PO#: 2939	Voucher #:	12384	Invoice	Invoice No: 46793	5/5/2026	Paid Amt:	\$498.00	
						Check Amount:	\$498.00	
MNBK	25122	3334		BRUCE ROHDE		Check		
			E 01	400 291 405 000 401	DINNER THEATER MEAL	\$123.00		
PO#:	Voucher #:	12379	Invoice	Invoice No: 04252026	5/5/2026	Paid Amt:	\$123.00	
						Check Amount:	\$123.00	
MNBK	25123	1247		BSN SPORTS INC		Check		
			E 01	400 294 071 000 401	MENS BASEBALL JERSEYS	\$624.00		
			E 01	400 294 071 000 401	FREIGHT	\$43.68		
PO#:	Voucher #:	12456	Invoice	Invoice No: 933625664	5/5/2026	Paid Amt:	\$667.68	
						Check Amount:	\$667.68	
MNBK	25124	3427		CALEB BITZ		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12422	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25125	1304		CENTRAL LAKES COLLEGE		Check		
			E 01	301 680 000 000 390	PSEO CONTRACT AGREEMENT SPRING SEMI	\$65,016.23		
PO#:	Voucher #:	12365	Invoice	Invoice No:	SPRING 2026	5/5/2026	Paid Amt:	\$65,016.23
							Check Amount:	\$65,016.23
MNBK	25126	1348		CITY OF LP		Check		
			E 01	400 298 490 301 401	PAVILLION RENT FOR 7/8 GRADE @ LAKE CI	\$120.00		
PO#:	Voucher #:	12377	Invoice	Invoice No:	04292026	5/5/2026	Paid Amt:	\$120.00
							Check Amount:	\$120.00
MNBK	25127	1411		D ERVASTI SALES CO		Check		
			E 01	400 294 071 000 401	PIQUA WHITE FIELD MARKING CHALK	\$498.00		
			E 01	400 294 071 000 401	FREIGHT	\$128.25		
PO#:	Voucher #:	12455	Invoice	Invoice No:	17821	5/5/2026	Paid Amt:	\$626.25
							Check Amount:	\$626.25
MNBK	25128	1428		DANIEL J WESSEL		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$225.00		
PO#:	Voucher #:	12373	Invoice	Invoice No:	04242026	5/5/2026	Paid Amt:	\$225.00
							Check Amount:	\$225.00
MNBK	25129	1437		DARYL OJA		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12375	Invoice	Invoice No:	04232026	5/5/2026	Paid Amt:	\$130.00
							Check Amount:	\$130.00
MNBK	25130	1469		DEMCO INC		Check		
			E 01	200 620 000 302 530	W12201560 Lam 9" x 400" glossy	\$147.52		
			E 01	200 620 000 302 530	W12201570 Lam 10" x 400" glossy	\$195.60		
			E 01	200 620 000 302 530	W13718520 Clear Glossy Label Protectors 1-	\$64.60		
			E 01	200 620 000 302 530	W12881880 Clear Glossy Label Protectors 1-	\$280.45		
			E 01	200 620 000 302 530	W13841190 Laminate Vinyl Gloss 8"x 400" 4n	\$17.61		
			E 01	200 620 000 302 530	W12281430 Vistafoil Laminate 4-Mil Gloss Fir	\$70.54		
			E 01	200 620 000 302 530	W12155540 Lam 11" x 400" Glossy	\$21.89		
			E 01	200 620 000 302 530	RATE ADJUSTMENT	(\$0.01)		
PO#: 2916	Voucher #:	12394	Invoice	Invoice No:	7793995	5/5/2026	Paid Amt:	\$798.20
							Check Amount:	\$798.20
MNBK	25131	1471		DENNIS BOECKERS		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12387	Invoice	Invoice No:	04282026	5/5/2026	Paid Amt:	\$130.00
							Check Amount:	\$130.00

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25132	3449		DOUGLAS FREIE		Check		
			E 01	005 810 000 000 401	JET SEWER PIPE AT ATHLETIC TRACK	\$200.00		
PO#:	Voucher #:	12366	Invoice	Invoice No: 44361	5/5/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25133	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE - 403(b) ADMIN & CO	\$145.98		
PO#:	Voucher #:	12399	Invoice	Invoice No: 41888	5/5/2026	Paid Amt:	\$145.98	
						Check Amount:	\$145.98	
MNBK	25134	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$110.38		
PO#:	Voucher #:	12454	Invoice	Invoice No: 522181	5/5/2026	Paid Amt:	\$110.38	
						Check Amount:	\$110.38	
MNBK	25135	3635		GUNS GALORE LLC		Check		
			E 01	400 298 413 301 401	AMMO	\$4,200.00		
PO#:	Voucher #:	12391	Invoice	Invoice No: 04242026	5/5/2026	Paid Amt:	\$4,200.00	
						Check Amount:	\$4,200.00	
MNBK	25136	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$144.85		
PO#:	Voucher #:	12393	Invoice	Invoice No: 533662	5/5/2026	Paid Amt:	\$144.85	
						Check Amount:	\$144.85	
MNBK	25137	1802		ISD 213		Check		
			E 01	400 294 074 000 401	TRACK MEET REGISTRATION	\$50.00		
			E 01	400 296 074 000 401	TRACK MEET REGISTRATION	\$50.00		
PO#:	Voucher #:	12389	Invoice	Invoice No: 05072026	5/5/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25138	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM. TEACHER SUB	\$1,336.20		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$897.71		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$890.80		
PO#:	Voucher #:	12397	Invoice	Invoice No: 5616200120	5/5/2026	Paid Amt:	\$3,124.71	
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,558.90		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$493.77		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$953.50		
			R 01	304 365 000 628 405	HS TEACHER SUB - PERKINS - HANSON	\$160.00		
PO#:	Voucher #:	12344	Invoice	Invoice No: 5616006526	5/5/2026	Paid Amt:	\$3,166.17	
						Check Amount:	\$6,290.88	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25139	2030		KIRSTEN WESSEL		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12426	Invoice	Invoice No: 04282026	5/5/2026	Paid Amt:	\$130.00	
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12374	Invoice	Invoice No: 04232026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$260.00	
MNBK	25140	2071		LEARNING A-Z		Check		
			B 01	131 000	RENEWAL FOR RAZ-PLUS PROGRAM - 3 YE.	\$1,716.15		
PO#: 2933	Voucher #:	12367	Invoice	Invoice No: CI-00731736	5/5/2026	Paid Amt:	\$1,716.15	
						Check Amount:	\$1,716.15	
MNBK	25141	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	SPRING 2026 SPORTS SEASON PHOTO ACCI	\$500.00		
PO#:	Voucher #:	12363	Invoice	Invoice No: 20136	5/5/2026	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	25142	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,948.26		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,948.25		
PO#:	Voucher #:	12405	Invoice	Invoice No: 8544	5/5/2026	Paid Amt:	\$3,896.51	
						Check Amount:	\$3,896.51	
MNBK	25143	3375		MARK MIDDENDORF		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12424	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25144	2222		MATTHEW MIDDENDORF		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12372	Invoice	Invoice No: 04242026	5/5/2026	Paid Amt:	\$130.00	
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12425	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$260.00	
MNBK	25145	2242		MEGAN MARCYES		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12418	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25146	3641		MELINDA DENNY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25146	3641		MELINDA DENNY		Check		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12419	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25147	2280		MIDWEST MACHINERY CO		Check		
			E 01	005 810 000 000 401	PARTS FOR JD3520 TRACTOR	\$338.60		
PO#:	Voucher #:	12364	Invoice	Invoice No: 10840215	5/5/2026	Paid Amt:	\$338.60	
						Check Amount:	\$338.60	
MNBK	25148	2402		NATHE REFRIGERATION		Check		
			E 02	005 770 000 701 350	REPAIR WALK IN COOLER - MOTOR	\$265.00		
PO#:	Voucher #:	12409	Invoice	Invoice No: 7001	5/5/2026	Paid Amt:	\$265.00	
						Check Amount:	\$265.00	
MNBK	25149	3693		PARTNERED CONSULTANTS, LLC		Check		
			E 01	103 640 066 316 366	PROFESSIONAL DEVELOPMENT SESSIONS	\$1,802.66		
PO#:	Voucher #:	12348	Invoice	Invoice No: 04232026	5/5/2026	Paid Amt:	\$1,802.66	
						Check Amount:	\$1,802.66	
MNBK	25150	3652		PATRICK WALSH		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12388	Invoice	Invoice No: 04282026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25151	2482		PAUL PELZER		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$140.00		
PO#:	Voucher #:	12428	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	25152	2547		PRAIRIE CONFERENCE		Check		
			E 01	400 294 071 000 401	BASEBALL UMPIRE FEE	\$130.00		
PO#:	Voucher #:	12452	Invoice	Invoice No: 04292026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25153	2576		QUIZZ INC		Check		
			B 01	131 000	26-27 SUBSCRIPTION RENEWAL - ELEM	\$2,535.00		
PO#: 2921	Voucher #:	12401	Invoice	Invoice No: 35567	5/5/2026	Paid Amt:	\$2,535.00	
			B 01	131 000	26-27 SUBSCRIPTION RENEWAL - HS	\$3,120.00		
PO#: 2922	Voucher #:	12402	Invoice	Invoice No: 35568	5/5/2026	Paid Amt:	\$3,120.00	
						Check Amount:	\$5,655.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25154	3460		REGION 6A MSHSL		Check		
			E 01	400 298 460 301 401	MSHSL STATE/SECTION SOLO & ENSEMBLE (\$250.00		
PO#:	Voucher #:	12386	Invoice	Invoice No: 04292026	5/5/2026	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	
MNBK	25155	2626		REYNARD P. ZIMNEY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$90.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$90.00		
PO#:	Voucher #:	12417	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	
MNBK	25156	3496		ROBERT HAMMER		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12420	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25157	2670		RPM ATHLETICS		Check		
			E 01	400 296 074 000 401	TIMING SERVICE & MILEAGE FOR TRACK ME	\$458.75		
			E 01	400 294 074 000 401	TIMING SERVICE & MILEAGE FOR TRACK ME	\$458.75		
PO#:	Voucher #:	12390	Invoice	Invoice No: 6587	5/5/2026	Paid Amt:	\$917.50	
						Check Amount:	\$917.50	
MNBK	25158	2688		SADLIER OXFORD		Check		
			E 04	705 590 000 351 460	Foundations of Algebra (purple book) Sourcet	\$112.98		
			E 04	705 590 000 351 460	Shipping	\$19.51		
PO#: 2943	Voucher #:	12395	Invoice	Invoice No: INV264142	5/5/2026	Paid Amt:	\$132.49	
						Check Amount:	\$132.49	
MNBK	25159	2790		SHRED-N-GO INC		Check		
			E 01	302 211 000 000 401	SHRED FEE	\$100.30		
			E 01	103 203 000 000 401	SHRED FEE	\$99.97		
			E 01	005 110 000 000 401	SHRED FEE	\$33.33		
PO#:	Voucher #:	12396	Invoice	Invoice No: 197417	5/5/2026	Paid Amt:	\$233.60	
						Check Amount:	\$233.60	
MNBK	25160	2804		SLP TOOLKIT		Check		
			E 01	101 401 000 740 433	SLPToolkit Yearly Subscription	\$450.00		
PO#: 2835	Voucher #:	12410	Invoice	Invoice No: 7819	5/5/2026	Paid Amt:	\$450.00	
						Check Amount:	\$450.00	
MNBK	25161	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	GLOVES - LG	\$43.82		

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Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25161	2819		SPECTRUM SUPPLY COMPANY		Check		
			E	02 005 770 000 701 401	GLOVES - MED	\$43.82		
			E	02 005 770 000 701 401	FOOD TRY	\$63.46		
			E	02 005 770 000 701 401	PROMPT PAYMENT DISCOUNT	(\$1.51)		
PO#:	Voucher #:	12411	Invoice	Invoice No: 51861	5/5/2026	Paid Amt:	\$149.59	
						Check Amount:	\$149.59	
MNBK	25162	3634		STACY LUX		Check		
			E	04 005 505 464 321 401	POST PROM PRIZES	\$5,285.46		
PO#:	Voucher #:	12357	Invoice	Invoice No: 04202026	5/5/2026	Paid Amt:	\$5,285.46	
						Check Amount:	\$5,285.46	
MNBK	25163	2862		STEVEN HENNEN		Check		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12427	Invoice	Invoice No: 04282026	5/5/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25164	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E	01 005 810 103 000 401	TORK UNIVERSAL MULTIFOLD HAND TOWEL	\$1,772.40		
PO#:	Voucher #:	12382	Invoice	Invoice No: INV0051192	5/5/2026	Paid Amt:	\$1,772.40	
			E	01 005 810 103 000 401	PRYME ZYME PLUS	\$624.00		
			E	01 005 810 103 000 401	DAILY FLOOR CLEANER	\$608.00		
			E	01 005 810 103 000 401	HAND TOWEL ROLL TORK UNIVERSAL	\$2,592.00		
			E	01 005 810 103 000 401	HEAVENLY SOFT TOILET TISSUE	\$2,070.00		
			E	01 005 810 103 000 401	LIQUID SOAP DISPENSER SPECIAL ORDER	\$624.00		
			E	01 005 810 103 000 401	SAFETY ZONE POWDER FREE NITRILE GLOV	\$368.00		
			E	01 005 810 103 000 401	CAN LINERS	\$3,115.00		
			E	01 005 810 103 000 401	LINER WAXED PAPER FOR SANITARY NAPIKI	\$256.00		
			E	01 005 810 103 000 401	FREIGHT	\$290.00		
PO#:	Voucher #:	12383	Invoice	Invoice No: INV0051108	5/5/2026	Paid Amt:	\$10,547.00	
						Check Amount:	\$12,319.40	
MNBK	25165	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
			E	04 005 583 000 354 305	ECS MEDICAL BILLING & NURSE TIME AUG-I	\$3,248.50		
PO#:	Voucher #:	12368	Invoice	Invoice No: STATEMENT 703	5/5/2026	Paid Amt:	\$3,248.50	
						Check Amount:	\$3,248.50	
MNBK	25166	2978		TODD ZIEMER		Check		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00		
PO#:	Voucher #:	12423	Invoice	Invoice No: 04302026	5/5/2026	Paid Amt:	\$115.00	
						Check Amount:	\$115.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25167	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$462.50		
PO#:	Voucher #:	12458	Invoice	Invoice No: 3850786	5/5/2026	Paid Amt:	\$462.50	
			E 01	400 298 461 301 401	CREDIT ON ACCT - CONCESSION SUPPLIES	\$33.50		
PO#:	Voucher #:	12459	Credit	Invoice No: 3709945	5/5/2026	Paid Amt:	(\$33.50)	
						Check Amount:	\$429.00	
MNBK	25168	3097		WINNING EDGE GRAPHICS INC		Check		
			E 01	400 298 457 301 401	COLOR RUN SIGNS	\$1,058.15		
PO#:	Voucher #:	12398	Invoice	Invoice No: 77818	5/5/2026	Paid Amt:	\$1,058.15	
						Check Amount:	\$1,058.15	
MNBK	25169	1209		BRADLEY EVENSON		Check		
			E 04	005 505 000 321 401	START UP CASH FOR CONCESSIONS - LITTLI	\$200.00		
PO#:	Voucher #:	12484	Invoice	Invoice No: 05072026	5/11/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	25170	3640		CARTER DENNY		Check		
			E 01	400 296 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	TRACK & FIELD OFFICIAL	\$40.00		
PO#:	Voucher #:	12507	Invoice	Invoice No: 04302026	5/11/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25171	1288		CASEYS AMUSEMENT PARK		Check		
			E 01	400 298 457 301 401	SCHOOL PATROL AWARD	\$1,056.00		
PO#:	Voucher #:	12506	Invoice	Invoice No: 05052026	5/11/2026	Paid Amt:	\$1,056.00	
						Check Amount:	\$1,056.00	
MNBK	25172	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM. TEACHER SUBS	\$779.45		
			E 01	103 203 000 000 141	ELEM. PARA SUBS	\$660.08		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$1,336.20		
PO#:	Voucher #:	12512	Invoice	Invoice No: 5616423252	5/11/2026	Paid Amt:	\$2,775.73	
						Check Amount:	\$2,775.73	
MNBK	25173	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL - DOUBLE HEADER	\$260.00		
PO#:	Voucher #:	12498	Invoice	Invoice No: 04212026	5/11/2026	Paid Amt:	\$260.00	
						Check Amount:	\$260.00	
MNBK	25174	2363		MPL		Check		
			E 01	005 810 103 000 332	ELECTRIC - HS	\$21,121.61		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 25069-25177 Payment Date: 7/1/2025-5/31/2026 Period: 202601-202611 Void Status: N




































Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25174	2363		MPL		Check
				E 01 005 810 000 000 332	ELECTRIC - ELEM	\$12,836.39
PO#:	Voucher #:	12476	Invoice	Invoice No: 7123200000	5/11/2026	Paid Amt: \$33,958.00
						Check Amount: \$33,958.00
MNBK	25175	2654		RORY E. ROERS		Check
				E 01 400 298 460 301 401	HOAGIE SUPPLIES (BUNS & BAGS)	\$1,030.00
PO#:	Voucher #:	12517	Invoice	Invoice No: 05062026	5/11/2026	Paid Amt: \$1,030.00
						Check Amount: \$1,030.00
MNBK	25176	2777		SHANNON LEE KLINT		Check
				E 01 302 640 000 316 366	TRPS/CI MINI-CONFERENCE - CUSTER	\$125.00
PO#:	Voucher #:	12511	Invoice	Invoice No: 04242026	5/11/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
MNBK	25177	2969		T-MOBILE		Check
				B 01 215 082	HOT SPOTS	\$40.00
				E 01 005 810 000 000 320	HOT SPOTS	\$60.00
PO#:	Voucher #:	12475	Invoice	Invoice No: 958084262	5/11/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
						Report Total: \$244,198.23

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	Pay/Void		Amount
												Void	Date	
AHNB		6929		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	04/09/2026	10,946.65
AHNB		6930		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	04/09/2026	5,642.40
AHNB		6931		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	04/09/2026	28,203.16
AHNB		6932		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	04/09/2026	42,249.71
AHNB		6935		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	04/15/2026	41,524.90
AHNB		6936		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	04/15/2026	35,696.68
AHNB		6937		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	04/15/2026	98,411.79
AHNB		6938		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	04/15/2026	190,356.40
AHNB		6939		Wire	1	1155		AVIBEN		No	Yes	No	04/15/2026	23,520.12
AHNB		6940		Wire	1	1155		AVIBEN		No	Yes	No	04/15/2026	53,170.90
AHNB		6941		Wire	1	1155		AVIBEN		No	Yes	No	04/15/2026	3,566.66
AHNB		6942		Wire	1	3279		AVIBEN		No	Yes	No	04/15/2026	2,619.16
AHNB		6943		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	04/15/2026	328.35
AHNB		6944		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	04/15/2026	3,868.56
AHNB		6955		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	04/15/2026	127,704.00
AHNB		7143		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	04/30/2026	1,022.90
AHNB		7144		Wire	1	2625		REVTRAK INC		No	Yes	No	04/30/2026	637.77
AHNB		7145		Wire	1	3743		STATE OF MN		No	Yes	No	04/30/2026	22,246.48
													Bank Total:	\$691,716.59
MNBK		7139		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	04/30/2026	10.00
MNBK		7146		Wire	1	1197		BMO		No	Yes	No	04/30/2026	3,683.51
													Bank Total:	\$3,693.51
													Report Total:	\$695,410.10

Statement Manager

BMO - Mastercard, Statement Period 03/28/2026 to 04/27/2026

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	3,683.51	5,989.15	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	199.00	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	422.04	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,126.00	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	26.00	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,282.01	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	934.10	    

Statement Report

BMO - Mastercard - U.S. Dollar

03/28/2026 to 04/27/2026

Rud Barton - Statement Report

Tax Receipt

Source Amount

Amount Tax

Amount Incl

Tax Notes

04/24/2026 Senor Wooly

199.00

?   

Statement Report

BMO - Mastercard - U.S. Dollar

03/28/2026 to 04/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/08/2026	Bkg Hotel At Booking.C	.	.	8.49	104.14	?			<i>i</i>
04/08/2026	Picmonkey	.	.	5.87	72.00	?			<i>i</i>
04/09/2026	Caseys #1795	.	.	3.69	53.67	?			<i>i</i>
04/17/2026	Americinn Mounds View	.	.	.	104.14	?			<i>i</i>
04/21/2026	Caseys #1795	.	.	3.54	51.54	?			<i>i</i>
04/21/2026	Caseys #1795	.	.	0.40	5.79	?			<i>i</i>
04/24/2026	Cowing Robards Sports	.	.	.	25.77	?			<i>i</i>
04/25/2026	Adobe	.	.	.	4.99	?			<i>i</i>

Statement Report

BMO - Mastercard - U.S. Dollar

03/28/2026 to 04/27/2026

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/31/2026	Heros Timing	.	.	.	376.50	?   
04/09/2026	In Aspi Solutions, In	.	.	.	749.50	?   

Statement Report

BMO - Mastercard - U.S. Dollar
















03/28/2026 to 04/27/2026

Ganske Mitchell - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/25/2026 Us Mobile	.	.	1.79	26.00	? 📄 ✉ i

Statement Report

BMO - Mastercard - U.S. Dollar

03/28/2026 to 04/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/02/2026	Ups 1zu3t6m40322924446	.	.	.	16.22	?			
04/04/2026	Rainbow Resource Cente	.	.	-0.88	-12.25	?			
04/09/2026	Scheels All Sports Inc	.	.	50.40	966.85	?			
04/10/2026	Delta Hotels Minnea	.	.	.	150.96	?			
04/14/2026	Sports Imports Inc	.	.	44.59	820.00	?			
04/15/2026	Usat Media Co	.	.	.	16.99	?			
04/21/2026	Country Inn & Stes Woo	.	.	.	1,323.24	?			

Statement Report

BMO - Mastercard - U.S. Dollar

03/28/2026 to 04/27/2026

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/09/2026	Totally Promotional	.	.	50.18	680.40	?	📄	✉	i
04/15/2026	Coborns	.	.	1.02	14.98	?	📄	✉	i
04/24/2026	Wm Supercenter #1632	.	.	16.40	238.72	?	📄	✉	i

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

Sequence: Group-Sub, O/S

										26R				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	+ Enc	Balance
408 SPECIAL OLYMPIC																
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(210.35)	0%	0.00	0%	210.35
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	0.00	0%	396.99	397%	(296.99)
408 SPECIAL OLYMPIC										0.00	0.00	(210.35)	0%	396.99	0%	(186.64)
410 ELEM DCD																
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
410 ELEM DCD										0.00	0.00	(903.43)	0%	0.00	0%	903.43
412 FFA																
B	01	401	412				400	412	FFA	0.00	0.00	6,001.13	0%	0.00	0%	(6,001.13)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(1,474.42)	(32,216.42)	86%	0.00	86%	(5,283.58)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	23,150.52	62%	2,452.08	68%	11,897.40
412 FFA										0.00	(1,474.42)	(3,064.77)	0%	2,452.08	0%	612.69
413 TRAPSHOOTING																
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(357.32)	0%	0.00	0%	357.32
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	(2,400.00)	(17,021.77)	213%	0.00	213%	9,021.77
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	16,425.50	205%	0.00	205%	(8,425.50)
413 TRAPSHOOTING										0.00	(2,400.00)	(953.59)	0%	0.00	0%	953.59
415 VOLLEYBALL																
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(4,274.92)	0%	0.00	0%	4,274.92
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	530.04	8%	0.00	8%	6,469.96
415 VOLLEYBALL										0.00	0.00	(3,744.88)	0%	0.00	0%	3,744.88
416 GIRLS BASKETBAL																
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,240.52)	0%	0.00	0%	3,240.52
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BAS	(100.00)	0.00	(2,551.00)	2551%	0.00	2551%	2,451.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	2,434.95	2435%	0.00	2435%	(2,334.95)
416 GIRLS BASKETBAL										0.00	0.00	(3,356.57)	0%	0.00	0%	3,356.57
417 SECONDARY LIBRA																
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	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 May 31, 2026

Sequence: Group-Sub, O/S

										26R				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	+ Enc	Balance
418 BOYS BASKETBALL																
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(731.96)	0%	0.00	0%	731.96
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	581.96	0%	0.00	0%	(581.96)
418 BOYS BASKETBALL										0.00	0.00	(150.00)	0%	0.00	0%	150.00
429 TRACK																
B	01	401	429				400	429	TRACK	0.00	0.00	(1,116.28)	0%	0.00	0%	1,116.28
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	260.00	5%	0.00	5%	4,940.00
429 TRACK										0.00	0.00	(856.28)	0%	0.00	0%	856.28
441 ELEMENTARY LIBR																
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(682.78)	0%	0.00	0%	682.78
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,616.63)	181%	0.00	181%	1,616.63
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,349.51	167%	0.00	167%	(1,349.51)
441 ELEMENTARY LIBR										0.00	0.00	(949.90)	0%	0.00	0%	949.90
446 WEB/LINK CREW																
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
446 WEB/LINK CREW										0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
451 CROSS COUNTRY																
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
451 CROSS COUNTRY										0.00	0.00	(70.92)	0%	0.00	0%	70.92
452 ELEMENTARY BAND																
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(6,354.92)	0%	0.00	0%	6,354.92
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(1,322.00)	661%	0.00	661%	1,122.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	3,979.75	1990%	200.00	2090%	(3,979.75)
452 ELEMENTARY BAND										0.00	0.00	(3,697.17)	0%	200.00	0%	3,497.17
454 CHOIR																
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
454 CHOIR										0.00	0.00	0.00	0%	0.00	0%	0.00
457 ELEMENTARY ACTI																
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(94,468.82)	0%	0.00	0%	94,468.82
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	(1,502.50)	(49,796.21)	111%	0.00	111%	4,796.21
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	2,114.15	44,364.32	99%	10,081.10	121%	(9,445.42)
457 ELEMENTARY ACTI										0.00	611.65	(99,900.71)	0%	10,081.10	0%	89,819.61

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

Sequence: Group-Sub, O/S

										26R				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	+ Enc	Balance
458 GIRLS HOCKEY																
B	01	401	458				400	458	Rst/Rsvd Extra Curricular	0.00	0.00	(11,678.82)	0%	0.00	0%	11,678.82
R	01	400	298	458	301	099	401	458	GIRLS HOCKEY	0.00	(725.00)	6,098.67	0%	0.00	0%	(6,098.67)
E	01	400	298	458	301	401	401	458	GIRLS HOCKEY	0.00	0.00	4,188.78	0%	0.00	0%	(4,188.78)
458 GIRLS HOCKEY										0.00	(725.00)	(1,391.37)	0%	0.00	0%	1,391.37
459 GYMNASTICS																
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(7,426.58)	0%	0.00	0%	7,426.58
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	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	4,129.25	413%	0.00	413%	(3,129.25)
459 GYMNASTICS										0.00	0.00	(3,297.33)	0%	0.00	0%	3,297.33
460 MARCHING BAND																
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(55,400.31)	0%	0.00	0%	55,400.31
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(46,051.39)	184%	0.00	184%	21,051.39
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	1,030.00	101,709.76	407%	5,065.41	427%	(81,775.17)
460 MARCHING BAND										0.00	1,030.00	258.06	0%	5,065.41	0%	(5,323.47)
461 LETTERCLUB																
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(36,418.44)	0%	0.00	0%	36,418.44
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(369.50)	(57,317.87)	205%	0.00	205%	29,317.87
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	539.38	20,591.15	74%	636.81	76%	6,772.04
461 LETTERCLUB										0.00	169.88	(73,145.16)	0%	636.81	0%	72,508.35
462 MINNESOTA HONOR																
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	(494.00)	0%	0.00	0%	494.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	659.75	0%	0.00	0%	(659.75)
462 MINNESOTA HONOR										0.00	0.00	15.76	0%	0.00	0%	(15.76)
465 SECONDARY ACTIV																
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(7,581.72)	0%	0.00	0%	7,581.72
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	(8,150.15)	102%	0.00	102%	150.15
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	9,924.80	124%	1,147.85	138%	(3,072.65)
465 SECONDARY ACTIV										0.00	0.00	(5,807.07)	0%	1,147.85	0%	4,659.22
467 YEARBOOK																
B	01	401	467				400	467	YEARBOOK	0.00	0.00	8,051.51	0%	0.00	0%	(8,051.51)
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(327.00)	3%	0.00	3%	(9,673.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
467 YEARBOOK										0.00	0.00	7,724.51	0%	0.00	0%	(7,724.51)

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

Sequence: Group-Sub, O/S

										26R				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	+ Enc	Balance
469 GIRLS TENNIS																
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(470.00)	24%	0.00	24%	(1,530.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	52.50	3%	0.00	3%	1,947.50
469 GIRLS TENNIS										0.00	0.00	(3,540.21)	0%	0.00	0%	3,540.21
470 SECONDARY STUDE																
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,090.19)	0%	0.00	0%	13,090.19
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR'	(7,500.00)	0.00	(1,154.05)	15%	0.00	15%	(6,345.95)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	2,727.62	36%	253.67	40%	4,518.71
470 SECONDARY STUDE										0.00	0.00	(11,516.62)	0%	253.67	0%	11,262.95
473 SOFTBALL																
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(982.09)	0%	0.00	0%	982.09
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(1,600.00)	0%	0.00	0%	1,600.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	762.36	0%	0.00	0%	(762.36)
473 SOFTBALL										0.00	0.00	(1,819.73)	0%	0.00	0%	1,819.73
474 BASEBALL																
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
474 BASEBALL										0.00	0.00	(0.65)	0%	0.00	0%	0.65
475 FOOTBALL																
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(14,054.29)	0%	0.00	0%	14,054.29
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(18,745.00)	187%	0.00	187%	8,745.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	8,625.97	86%	815.95	94%	558.08
475 FOOTBALL										0.00	0.00	(24,173.32)	0%	815.95	0%	23,357.37
490 CLASS OF 2030																
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(2,034.98)	0%	0.00	0%	2,034.98
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	(788.50)	14%	0.00	14%	(4,911.50)
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	1,989.12	35%	0.00	35%	3,710.88
490 CLASS OF 2030										0.00	0.00	(834.36)	0%	0.00	0%	834.36
491 CLASS OF 2031																
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	(888.50)	9%	0.00	9%	(9,111.50)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2031	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
491 CLASS OF 2031										0.00	0.00	(888.50)	0%	0.00	0%	888.50

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

Sequence: Group-Sub, O/S

										26R			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	+ Enc	Balance
492 CLASS OF 2032																
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2032	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2032	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 2033	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2033	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 2034	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2034	100.00	0.00	0.00	0%	0.00	0%	100.00
494 CLASS OF 2034										0.00	0.00	0.00	0%	0.00	0%	0.00
495 CLASS OF 2025																
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,402.36)	0%	0.00	0%	2,402.36
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	2,402.36	48%	0.00	48%	2,597.64
495 CLASS OF 2025										0.00	0.00	0.00	0%	0.00	0%	0.00
496 CLASS OF 2026																
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(3,345.78)	0%	0.00	0%	3,345.78
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	(5,000.00)	0.00	(300.00)	6%	0.00	6%	(4,700.00)
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	5,000.00	0.00	150.00	3%	0.00	3%	4,850.00
496 CLASS OF 2026										0.00	0.00	(3,495.78)	0%	0.00	0%	3,495.78
497 CLASS OF 2027																
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	(100.00)	0.00	(4,778.33)	4778%	0.00	4778%	4,678.33
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	100.00	0.00	7,967.42	7967%	1,027.35	8995%	(8,894.77)
497 CLASS OF 2027										0.00	0.00	(4,858.44)	0%	1,027.35	0%	3,831.09
498 CLASS OF 2028																
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	(100.00)	0.00	(600.00)	600%	0.00	600%	500.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
498 CLASS OF 2028										0.00	0.00	(3,625.15)	0%	0.00	0%	3,625.15
499 CLASS OF 2029																
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)

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

Sequence: Group-Sub, O/S

										26R				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	+ Enc	Balance
		499		CLASS OF 2029												
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
		499		CLASS OF 2029						0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
Report Totals:										0.00	(2,787.89)	(253,093.45)	0%	22,077.21	0%	231,016.24

LONG PRAIRIE–GREY EAGLE PUBLIC SCHOOLS

Independent School District No. 2753

Policy 585– ADDING EXTRA-CURRICULAR ACTIVITIES

I. PURPOSE

The Long Prairie–Grey Eagle School Board is committed to providing K–12 students with a variety of extracurricular activities in arts, academic, and athletic areas throughout the school system, within the fiscal limitations of the District’s budget.

II. GENERAL STATEMENT OF POLICY

It is the District’s intent to adequately staff and support activities to provide a quality program and experience for students. The School Board retains sole authority to approve, deny, or discontinue any extracurricular activity. No activity shall be added without formal approval by the School Board.

III. DEFINITIONS

Club Status is defined as a group of students organized to participate in an arts, academic, or athletic activity that is not budgeted or financially supported by the School District. Clubs are typically organized by interested parents, staff members, or through community education. A club may serve as a precursor to formal District-sponsored participation and may eventually transition into a sanctioned activity.

The District recognizes that organizations or clubs may exist outside of Minnesota State High School League (MSHSL) governance. These may include activities, groups, or intramural programs with local, regional, state, or national affiliations that follow rules of other governing bodies.

IV. CRITERIA

When considering the addition of any extracurricular activity, the following criteria shall guide recommendations:

- The activity must demonstrate viability through prior operation as a club, including participation, coaching, equipment, scheduling, facilities, and organization.
- There must be sufficient student interest to justify both initial implementation and long-term sustainability.
- Adequate facilities must be available without negatively impacting existing programs or creating excessive wear and tear.
- A sufficient pool of qualified coaches and officials must be available.
- A competitive schedule must be feasible within a reasonable geographic area, minimizing disruption to the academic program.

- The addition of a new activity must not significantly diminish participation or competitiveness in existing programs.
- The activity must not pose an unusual safety risk to students, staff, or spectators.
- The activity must align with the District’s geographic, cultural, and educational context.
- Activities may be required to operate as self-sustaining programs financially until the District determines funding is appropriate.
- All activities must comply with District policies and applicable MSHSL or governing body rules.
- The activity must demonstrate long-term sustainability in participation, staffing, and financial support.
- The District must have sufficient administrative and supervisory capacity to support the activity.
- Transportation requirements and associated costs must be reasonable and sustainable.
- The activity must provide equitable access to students and not create undue barriers to participation.
- The activity must not create unreasonable liability exposure and must be insurable under District policies.
- The activity should align with the District’s educational mission and program priorities.

V. GUIDELINES

Except as outlined under School Board discretion, no new activity shall be added unless the following conditions are met:

Requests must be submitted in writing and reviewed with the Activities Director, building administration, and appropriate District leadership. The request must include:

1. A detailed description of the proposed activity
2. Identification of student grade levels impacted
3. Minimum participation requirements and rationale
4. A five (5) year participation projection
5. A Title IX impact analysis, including participation equity implications
6. Financial and budget implications
7. Staffing requirements
8. Facility requirements
9. Impact on existing programs
10. Implementation timeline
11. History of the activity as a club or prior program

Club Requirement

Activities governed by MSHSL shall typically operate as a club for a minimum of three (3) years prior to consideration for District sponsorship, unless previously established and being reinstated.

Other Activities

Non-MSHSL organizations must also seek School Board approval if requesting District resources, staffing, or recognition as a District extracurricular activity.

VI. IMPLEMENTATION AND MONITORING

A. Administrative Review

All proposed activities shall be reviewed by District administration prior to School Board consideration.

B. Title IX Compliance

The District shall ensure that any addition of extracurricular activities complies with Title IX of the Education Amendments of 1972.

Prior to approval, the District shall evaluate:

- Gender equity in participation opportunities
- Overall balance of male and female athletic participation
- Resource allocation (facilities, staffing, scheduling)
- Impact on existing programs

No activity shall be added if it results in noncompliance with Title IX, unless adjustments are made to ensure compliance.

C. School Board Authority and Discretion

The School Board retains full and final authority to:

- Approve or deny any proposed extracurricular activity
- Require modifications to proposals prior to approval
- Approve activities on a trial basis
- Discontinue any activity based on participation, financial constraints, safety concerns, or program effectiveness

Approval of an activity shall not create a guarantee of continued operation.

The School Board may, at its discretion, approve or deny a request regardless of whether the criteria and guidelines outlined in this policy have been met.

LONG PRAIRIE–GREY EAGLE PUBLIC SCHOOLS

Independent School District No. 2753

Policy 427

WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION STAFF

I. PURPOSE

The purpose of this policy is to establish general parameters for determining and monitoring the workload of special education staff who provide services to students receiving special education services for 60 percent or less of the instructional day.

This policy is intended to ensure compliance with applicable state and federal law while supporting the effective delivery of special education services.

II. DEFINITIONS

Definitions shall be consistent with Minnesota law and rule, including Minnesota Rule 3525.0210 and applicable statutes.

A. Special Education Staff / Special Education Teacher

“Special education staff” and “special education teacher” mean a licensed employee of the District responsible for providing special education services to students.

B. Direct Services

“Direct services” means instruction or services provided directly to students.

C. Indirect Services

“Indirect services” includes planning, consultation, monitoring, and related activities necessary to support student programming.

D. Workload

“Workload” means the total time required to fulfill all assigned responsibilities, including but not limited to:

- Direct and indirect services
- Evaluation and reevaluation
- IEP development and management
- Progress monitoring
- Parent communication

- Travel time
- Compliance and documentation requirements

III. GENERAL STATEMENT OF POLICY

The District shall monitor and evaluate special education workload in a manner that:

- Supports compliance with IDEA and Minnesota law
- Reflects the complexity of student needs
- Allows for administrative flexibility in assignment and staffing

Workload determinations shall be made by the appropriate special education administrator in consultation with the building principal and Superintendent.

IV. WORKLOAD DETERMINATION

A. Workload Factors

In determining workload, the District shall consider:

- Student contact minutes
- Evaluation and reevaluation time
- Indirect services
- Number of IEPs managed
- Travel time
- Service intensity and complexity
- Other required responsibilities

B. Workload Calculation Model

The District may utilize a workload calculation model that incorporates:

Student minutes per week divided by instructional minutes per week, plus the number of IEPs managed

The use of a formula is intended as a tool to inform decision-making and does not create a fixed or binding workload cap.

C. Role-Specific Considerations

The District may apply different workload considerations based on role, including but not limited to:

- Resource / categorical special education teachers
- Developmental Cognitive Disabilities (DCD) teachers
- Speech-language pathologists

- Other related service providers

V. RESPONSE TO WORKLOAD CONCERNS

When a workload concern is identified, the District may:

- Review workload calculations
- Reassign students or responsibilities
- Adjust schedules or service delivery
- Provide additional staffing or support
- Implement other reasonable administrative solutions

The District shall determine the appropriate response based on operational needs, staffing availability, and student requirements.

VI. WORKLOAD COMPENSATION

In circumstances where a workload exceeds identified thresholds and the District determines that immediate adjustment is not feasible, the District may provide temporary workload compensation in accordance with applicable agreements.

Such compensation:

- Shall be temporary in nature
- Shall not constitute a permanent salary adjustment
- Shall not establish a precedent or past practice
- Shall not replace the District's obligation to address workload concerns

The determination of whether workload compensation is appropriate shall remain within the discretion of the District.

VII. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as:

- Reopening negotiations
- Creating enforceable workload limits independent of a collective bargaining agreement
- Limiting the District's inherent managerial rights under Minnesota Statutes § 179A

VIII. LEGAL COMPLIANCE

This policy is intended to align with:

- Minnesota Statutes § 125A.071
- Minnesota Statutes § 179A (PELRA)
- Applicable federal special education law

IX. IMPLEMENTATION AND REVIEW

The District shall:

- Monitor workload periodically
- Review effectiveness of workload practices
- Adjust procedures as necessary



May 18, 2026
Activities Board Report

Thank You:

- Adrian Lopez: created a new ticket table for the Activities Department



Important Dates:

- May 20, 2026
 - Activities Banquet
 - 6:00pm Meal | 7:00pm Banquet
- May 21, 2026
 - Hosting 6A Sub Section Track
 - Start Time:
 - Field Events: 2:30pm
 - Running Events: 3:30pm

BOUND Scheduling System

- Migration & Implementation have started.
- Amy and I will be attending various webinars to learn the new system.
- Parents: Look for a "How To" for Registration in June, 2026!

Track Meet Rotations:

- Prairie Conference has determined we will utilize a 3-year rotation of where the Conference Meet is held.
 - 2027: Will be held at LPGE on Wednesday, May 19, 2027
- TruTeam has also determined a 3-year rotation
 - Projected to host this meet in 2028

Adding Extra-Curricular Activities Policy

- In progress with hopes be implemented within the 2027 school year.

Coaching Recommendations

- N/A

Coaching Resignations:

- N/A

Open Coaching Positions:

- N/A

Unduplicated Count of MSHSL Athletes on MSHSL Sports Team														
MALE Athletes														
Grade 12:	14													
Grade 11	13													
Grade 10	16													
Grade 9	15													
Grade 8	25													
Grade 7	25													
FEMALE Athletes			2022-2023 Sports Participation Numbers and Money Collected											
Grade 12	16		LPGE Boys & Girls Grades 7-12				7-8 Participants		9-12 Participants		Total Participants			
Grade 11	18		Volleyball				22		29		51			
Grade 10	10		Tennis				8		6		14			
Grade 9	16		Girls Cross Country				3		6		9			
Grade 8	29		Boys Cross Country				6		5		11			
Grade 7	26		Football				23		31		54			
9-12 Fall Sports Participation														
Boys Cross Country	11		Girls Basketball				21		19		40			
Girls Cross Country	11		Boys Basketball				23		15		38			
Football	24		Wrestling				4		10		14			
Tennis	12		Girls hockey				5		9		14			
Volleyball	15		Boys Hockey				0		7		7			
9-12 Winter Sports Participation														
Boys Basketball	15		Gymnastics				0		6		6			
Girls Basketball	17		Softball				26		28		54			
Gymnastics	6 (4)	2 Managers	Baseball				26		27		53			
Boys Hockey	7		Girls Track				13		17		30			
Girls Hockey	14		Boys Track				8		15		23			
Wrestling	14 (13)	1 Manager	Girls golf				0		0		0			
9-12 Spring Sports Participation														
Baseball	27		Boys Golf				0		0		0			
Softball	28													
Boys Track&Field	17													
Girls Track&Field	19													
9-12 Fine Arts														
Music	Males: 38	Females: 72												
One Act Play	Males: 5	Females: 5												
9-12 Presenting Partner Activities														
Clay Target	Males: 9	Females: 2												
Robotics	Males: 7	Females: 2												

Brad Evenson



May 2026

Facilities Policy and Rental Update

Included in the board packet is a copy of the proposed LPGE Facilities Policy and LPGE Rental Fee structure that Ms. Paurus and I have created. During this process I intentionally sought out information from several schools and communities that had facilities that were similar to LPGE. Information was collected and analyzed from the following schools: Albany, Sauk Rapids-Rice, Alexandria, Belgrade Brooten Elrosa, Big Lake, Benson, Foley, Becker, Minnewaska, Montevideo, Paynseville, Rockford, ROCORI, Willmar, and Sartell. I feel using this many examples to research gave us an excellent ability to make prudent decisions in the updating our policies. I would also like to thank Mr. Zastrow for representing the Executive Committee in this process. Both him and Mr. Ludvigson met with us on several occasions to give us feedback on our progress and provided guidance on how to proceed throughout the process.

Community Education

June 1st marks the official start to the Community Education Summer season. We are very pleased with the ability to offer so many fun educational and recreational activities. Each year we average around 500 students that participate in some sort of school sponsored activity, and we can't wait to make sure that all of our students have a positive memorable experience.

Little League began practices on April 23rd and currently has more than 90 students in grades 3–6 participating. We would like to thank all of our volunteer coaches for the countless hours they dedicate to supporting and educating our students. Each volunteer coach completed three hours of training through the National Alliance for Youth Sports and has done an outstanding job working with our participants. Lower Division and Upper Division games began on Monday, May 11th. Both divisions will continue through the end of June. Community members interested in attending games are encouraged to join us on Monday and Thursday evenings. Lower Division games begin at 5:15 p.m., followed by Upper Division games at 6:35 p.m.

Community Education is also pleased to continue partnering with several community organizations and area groups to expand programming opportunities for our students and families. These partnerships allow us to provide a broader range of activities and services to the community. We are especially appreciative of our partnership with the City of Long Prairie. This year alone the City of Long Prairie has put up LPGE Thunder Banners throughout the city to show the communities support of schools. The city also cleaned up the shoreline of the pond around Harmony Park, and added mulch around all of the trees in preparation of the LPGE Elementary Color Run. They also were fabulous to work with during the Thunder Stadium Project, several times they helped us with construction issues which arose during the

construction. I would like to personally thank Chad Bosl and his team for all they do for the LPGE School District.

Congratulations to all LPGE Preschool and Head Start graduates. LPGE Preschool graduation ceremonies were held during the last week of April and the first week of May, with preschool classes concluding last Thursday. Head Start students will celebrate their graduation on Thursday, May 14th. We are incredibly proud of the friendships, growth, and skills these students have developed over the past two years. We look forward to seeing all they accomplish as they begin Kindergarten next year.

ESSA Federal Funding Application Update

As we continue our annual process of applying for federal Every Student Succeeds Act (ESSA) funding through the Minnesota Department of Education. As part of this work, we have been reviewing student achievement data, program needs, staffing priorities, and school improvement goals to determine the most effective use of Title I, II, III, and IV funds for the upcoming school year.

We are currently developing and submitting our consolidated ESSA application and budget, which outlines planned expenditures and program goals. These federal funds support a variety of initiatives throughout the district, including academic interventions, professional development opportunities for staff, supports for English learners, student wellness and engagement programming, technology integration, and other activities that help provide students with a well-rounded educational experience.

Following submission, the Minnesota Department of Education will review our application to ensure compliance with all federal and state requirements. Upon approval, we will receive our ESSA funding allocations and begin implementation of approved programs and services throughout the school year.

We will continue to monitor expenditures, evaluate program effectiveness, and complete all required reporting to maintain compliance and ensure continued eligibility for future federal funding opportunities.

LPGE Technology Board Report

May 18th, 2026

Update for May:

What a busy end of the school year! Here is what is happening in the LPGE tech dept:

Good news from Marco, our copier vendor: I had a meeting with them to go over our overages from this year. We are down over 40% on color coping from last year. That is a savings of over \$1,500. Total copy count is down over 80,000 Color and 250,000 black and white from 2025. Our total copy count for this year is 1,546,482 black and white and 109,380 color. We only had to pay an overage cost of \$250 this year. Our staff did a great job of conserving copies this year.

Chromebook purchase: In your packet is a lease for new chromebooks. This will be used for chromebooks for the elementary. We should have replaced them two years ago, but decided to get a little more life out of them. As you can see, the purchase cost is \$201,210 which will be put into yearly payments for five years to help with budgeting. Cost per year \$45,047/year for five years. This lease also includes 30 larger chromebooks for our new online school students. We want them to have an excellent experience, so we will be giving each online student a device to use while they are enrolled with us.

We have received notice that two out of our three Erate projects have been approved for funding. Hoping to hear back on the third one soon.

Summer plans are underway. We have a significant amount of work to do this summer. This includes the switchover of Skyward, installing new switches and access points district-wide, along with our usual summer work. It's going to be busy.

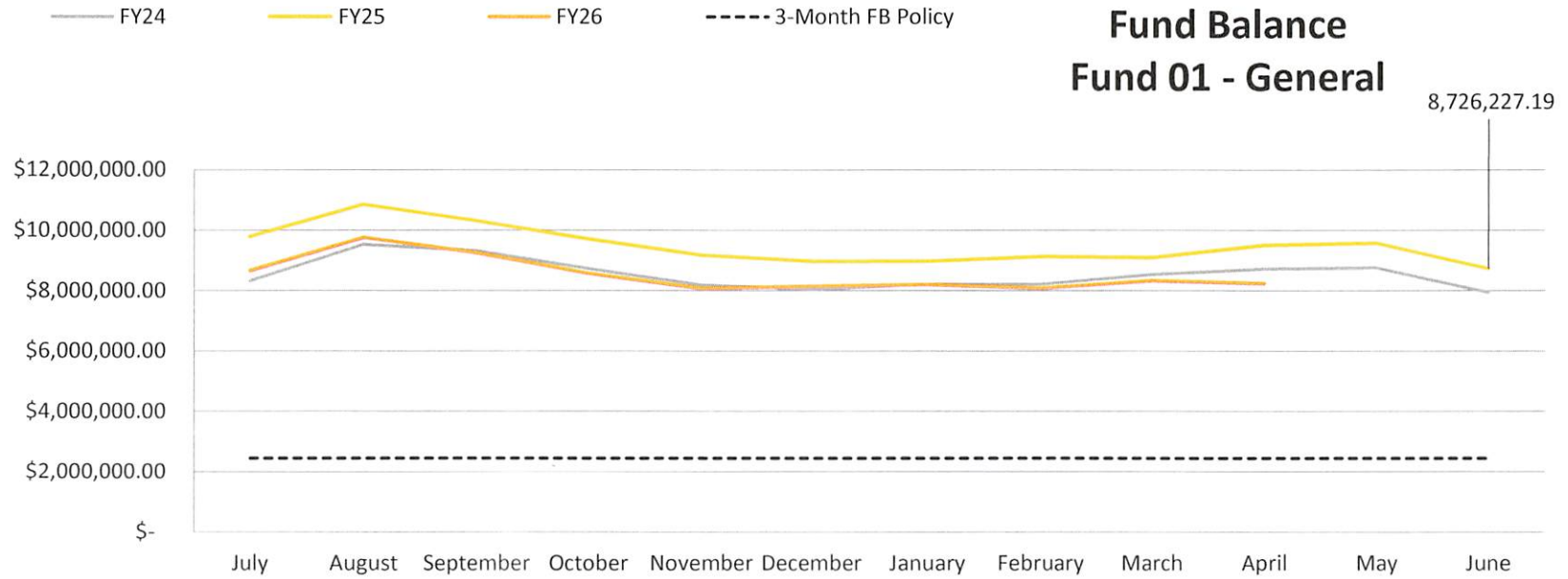
We were also asked if we would like to have a summer intern. We said yes! It will be exciting to have someone help with all of our summer tasks. We're also hoping that he can learn from us in all that goes into School Technology.

Mitchell Ganske
LPGE Technology Director



LONG PRAIRIE-GREY EAGLE SCHOOL #2753

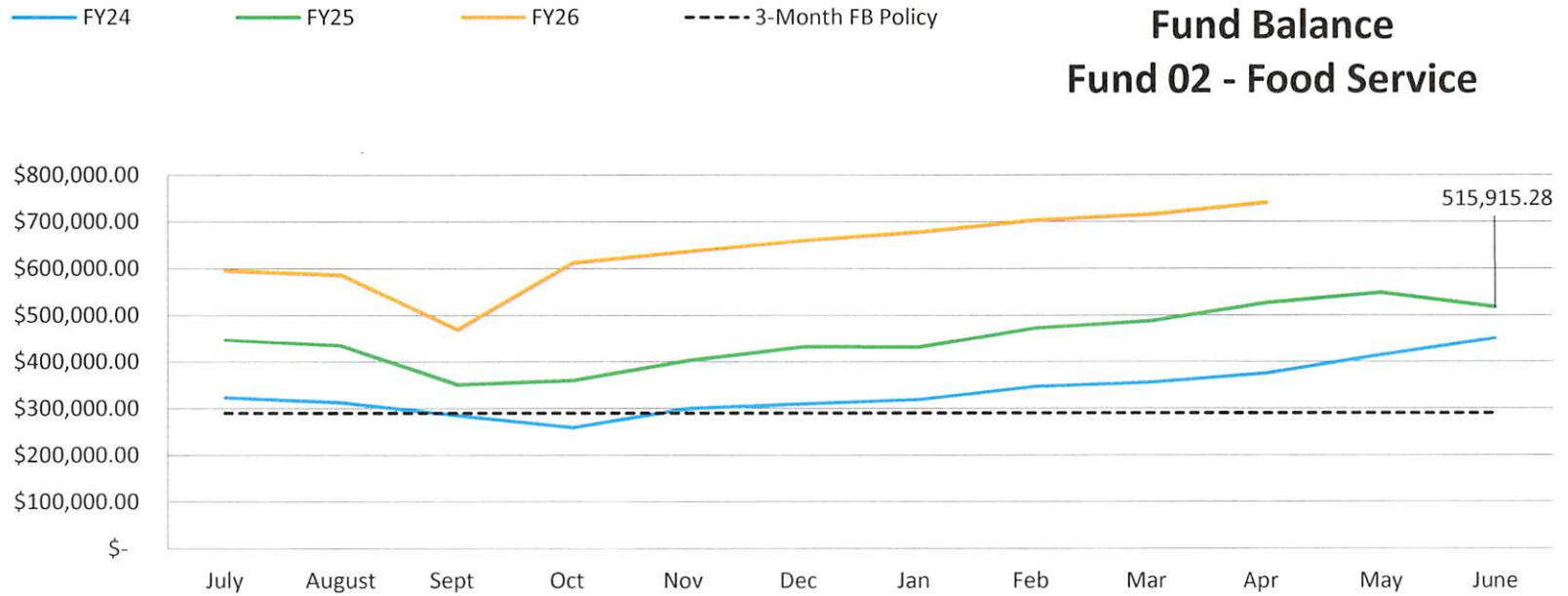
Fund Balance Report - April 30, 2026





LONG PRAIRIE-GREY EAGLE SCHOOL #2753

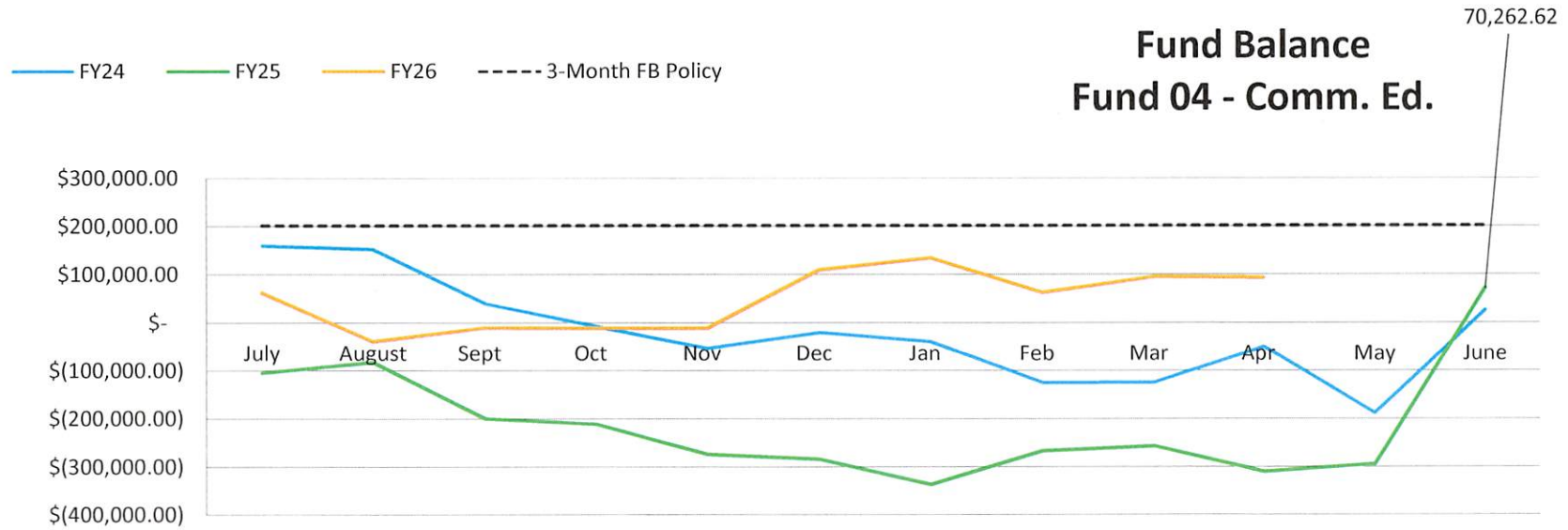
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MAY 2026 - FROM THE BUSINESS OFFICE:

At the end of April, I attended the yearly Spring Minnesota Association of School Business Officials (MASBO) workshop. The conference included presentations from MDE, personnel attorneys, and other school finance and operations professionals focused on current issues facing Minnesota school districts.

Sessions covered topics including:

- English Learner (EL) funding
- Paid Family Medical Leave (PFML)
- Human Resources updates
- Communication and planning during school emergencies

These workshops are valuable because they help us stay informed and prepared as new legislative requirements, funding changes, and operational expectations continue to evolve. If you are ever interested in hearing more about topics from these conferences, please feel free to reach out. I am always happy to share materials, resources, and notes from the sessions I attend.

In addition to conference work, the Business Office has spent the past several weeks finalizing the 2025–2026 budget as contract settlements near completion. We continue working closely with Ehlers, whose budgeting tools and forecasting resources help us analyze trends, review assumptions, and prepare long-range projections.

As part of that process, we continue monitoring legislative developments and state funding discussions carefully. Because the legislative session is not finalized, we are choosing to remain conservative in our planning for compensatory funding and other uncertain revenue sources.

At this time, we anticipate the current year budget finishing near a break-even point, assuming enrollment trends remain stable and no significant unforeseen expenses arise.

The district also experienced several one-time expenditures during the 2025–2026 school year tied to prior board-approved projects. With the addition of the new track and turf facilities, along with the implementation of the soccer program, new equipment purchases were necessary to support those activities and facilities. These purchases are considered long-term investments and should now primarily require replacement only as equipment wears out or if MSHSL requirements change in the future.

As always, if you have questions regarding district finances or current spending, please reach out. We are always happy to review reports, provide additional detail, and answer questions.

Thank you for your continued support of Long Prairie–Grey Eagle Schools.

Sherrí Evenson

LPGE Health Services Monthly Board Report

May 2026

Long Prairie-Grey Eagle Elementary & Secondary Schools

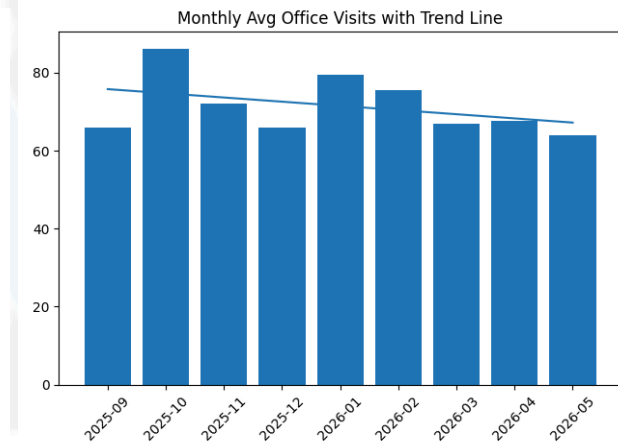
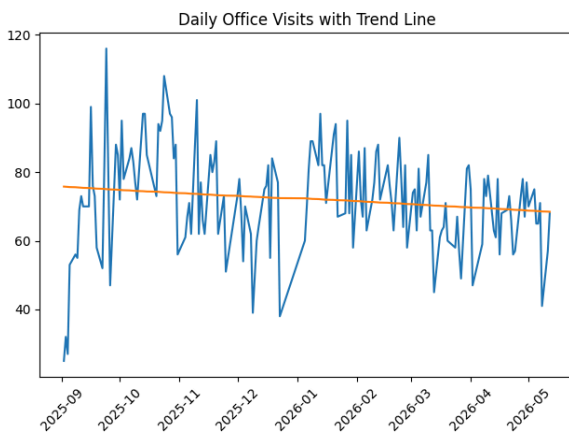
Melissa Meagher BAN, RN, PHN, LSN

Overview

This report provides a summary of student health services, trends, and activities for the reporting period. Health services continue to play a critical role in student safety, attendance, academic readiness, and regulatory compliance across both buildings.

Health Office Activity

Approximate number of student visits September 2nd, 2025 - May 13th, 2026: 11,545. This averages approximately 72 student visits per school day.



Top common reasons for visits:

Illness/symptoms-

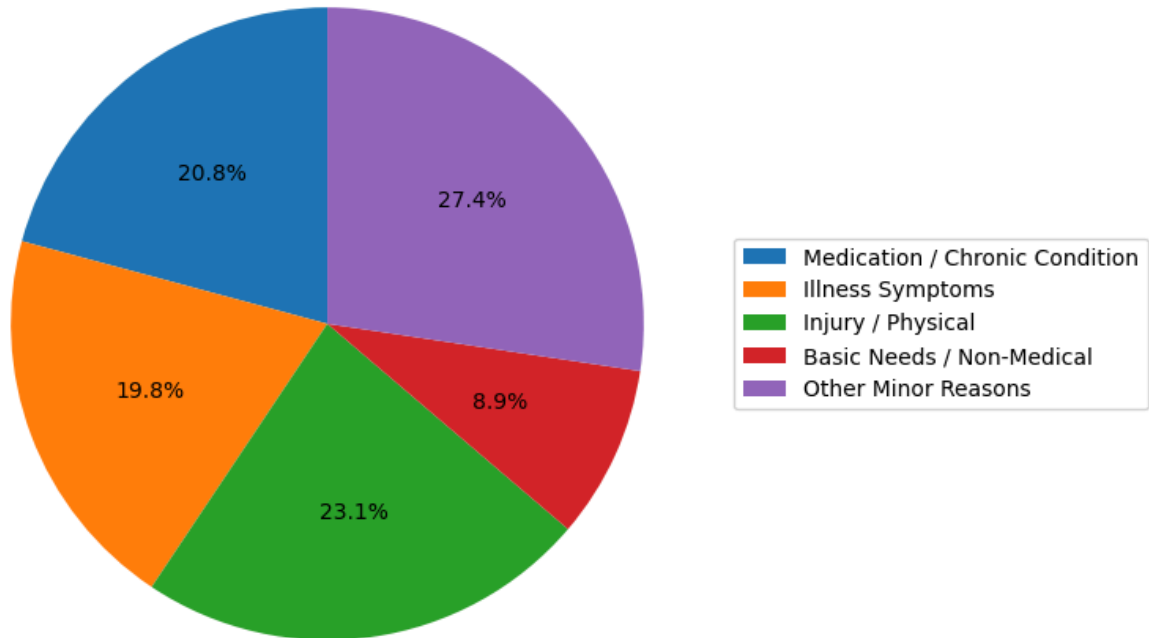
- Congestion- 216
- Cramps- 270
- Headache- 891
- Stomach ache- 898

Head Injury- 834

Chronic condition support-

- Asthma- 328
- Diabetes- 959

Student Office Visit Category Breakdown (Total = 15,962)



The most common reasons for student visits continue to be medication administration, diabetes management, headaches, stomach aches, and bathroom use, followed closely by injury-related visits such as head checks and extremity injuries. These trends reflect both the medical complexity of student needs and the high volume of daily care provided.

Notable trends or changes observed:

Over the course of the school year, several consistent trends have emerged in student health office utilization. The overall volume of visit reasons (15,962) reflects both the high demand for services and the increasing complexity of student needs.

A significant portion of visits continues to be driven by medication administration and chronic condition management, including Diabetes and Asthma management. These services require ongoing clinical oversight and contribute substantially to the daily workload.

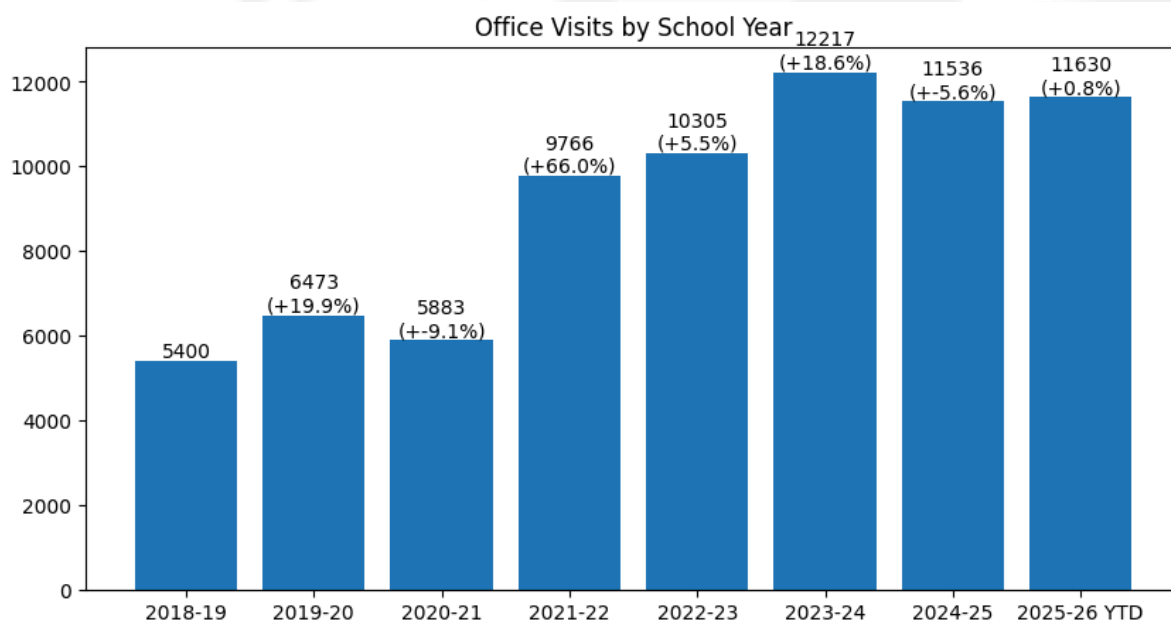
In addition, illness-related complaints, particularly headaches, stomach aches, and upper respiratory symptoms, remain among the most frequent reasons for visits. These trends are consistent with seasonal patterns, with increased volume during fall and winter months.

Injury-related visits also account for a large share of health office utilization. Head checks, extremity injuries, and minor trauma (e.g., bumps, cuts, and falls) occur frequently and require assessment, monitoring, and follow-up to ensure student safety.

Non-medical or basic needs, such as bathroom use, hunger, and clothing changes, continue to contribute to overall traffic in the health office. While these visits are often brief, they affect workflow and the availability of clinical time.

Overall, the data reflects a combination of high volume, diverse needs, and increasing medical and behavioral complexity, reinforcing the importance of structured systems, clear expectations, and adequate staffing to support safe and effective health services.

Office visit data over the past several school years further illustrates this trend, with total visits increasing from 5,400 in the 2018–2019 school year to 11,630 so far in the 2025–2026 school year, an increase of over 80%. The most significant growth occurred between the 2020–2021 and 2021–2022 school years, with visit volume nearly doubling. Since that time, visit numbers have remained consistently elevated, indicating that this increase reflects sustained and ongoing student needs. This sustained demand underscores the importance of maintaining adequate staffing and evaluating health office spaces to ensure they appropriately support the volume, complexity, and confidentiality required for student care.



Year	Visits
2018-19	5400
2019-20	6473
2020-21	5883
2021-22	9766
2022-23	10305
2023-24	12217
2024-25	11536
2025-26 YTD	11630

Illness & Communicable Disease Monitoring

Common illnesses observed this month:

Conjunctivitis (pink eye), Molluscum Contagiosum, Sinus Infections, and Gastrointestinal Illness.

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

Chronic Health Conditions & Care Management

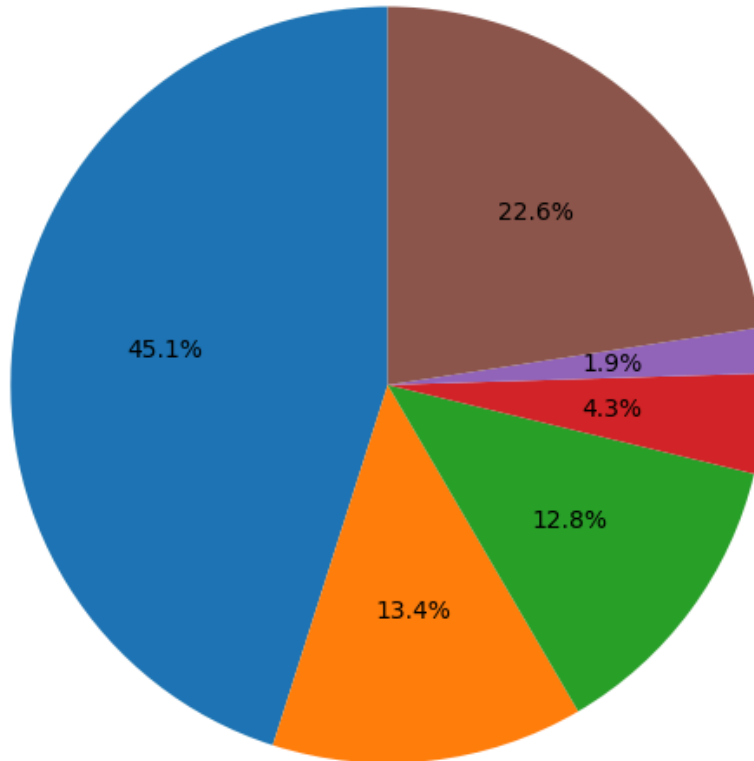
LPGE currently supports **428 documented chronic health conditions**. The majority continue to fall within respiratory, allergy, and neurodevelopmental/behavioral categories. This level of medical complexity significantly impacts daily health office workload, care planning, medication administration, emergency preparedness, and staff training needs.

- 🧠 **Neurodevelopmental / Behavioral** (ADHD, Autism, ODD, Anxiety, PTSD, Mood Disorders, Developmental Disability, etc.)
– **113 students (26%)**
- 🌿 **Allergies** (Food, Environmental, Bee, Nut, Latex, etc.)
– **106 students (25%)**
- 🫁 **Respiratory / Airway** (Asthma, Reactive Airway, Restrictive Lung, etc.)
– **60 students (14%)**
- ⚠️ **Other Rare / Single Incidence Conditions**
– **111 students (26%)**
- 👁️ **Vision / Hearing Related**
– **13 students (3%)**
- 🌿 **Gastrointestinal / Autoimmune** (Celiac, Crohn's, GERD, etc.)
– **10 students (2%)**
- 🩺 **Endocrine / Metabolic** (Diabetes, Hypothyroid, Pre-Diabetes, etc.)
– **9 students (2%)**
- ❤️ **Cardiac / Circulatory**
– **9 students (2%)**
- ⚠️ **Other Rare / Single Incidence Conditions**
– **109 students (26%)**

☐ Medications administered per provider or OTC parent orders:

- All Medication types- 2,627

Medication Administration by Category (Total = 2,627)



Category	Count	%
ADHD / Stimulants & Related	1184	45.1%
Respiratory (Asthma/Inhalers)	351	13.4%
Psychotropic / Mental Health	336	12.8%
Pain / Fever / OTC	112	4.3%
GI / Nausea	51	1.9%
Other / Specialty Medications	593	22.6%

Staff training provided:

The Licensed School Nurse (LSN) attended the required CERP Assistance Grant training on May 14, 2026, at Resource Training & Solutions in Sartell. This full-day training is a programmatic requirement of the grant and supports continued development and implementation of the district's Cardiac Emergency Response Plan (CERP).

The training included a review of statutory requirements, guidance on the development, implementation, and evaluation of the CERP, alignment with district policies, and opportunities for collaboration with the Minnesota Department of Education (MDE) and Project ADAM staff.

In addition, the afternoon session included a train-the-trainer component focused on Hands-Only CPR and AED use. This supports the district's goal of building internal capacity for staff training and emergency preparedness.

Participation in this training ensures continued compliance with grant expectations and strengthens the district's ability to implement an effective and sustainable cardiac emergency response system.

Mental Health & Social-Emotional Observations

General trends observed (non-identifying):

Weekly, we encounter students who present with physical symptoms that are ultimately related to underlying mental health concerns. Many students may not recognize or may be reluctant to acknowledge that anxiety or emotional stress is contributing to their physical discomfort.

Through careful assessment, targeted questioning, and elimination, we identify potential mental health factors and collaborate with school social workers and counselors when appropriate. While some students may initially decline formal support services, health office staff strive to meet students where they are by providing a supportive, nonjudgmental environment and a listening ear.

Collaboration with counseling/support staff as needed:

From September 2nd, 2025, to May 13th, 2026, 89 students were referred for counseling/social work services after presenting to the health office with physical symptoms that were determined to be mental health-related.

Safety & Injury Prevention

Common injury types or safety concerns:

Head injuries remain our primary injury concern. To date, we have documented 980 head injury office visits during this school year. This represents approximately 8.5% of all office visits this school year.

Each head injury is treated with the utmost caution and care. Students are evaluated using established school-based concussion screening protocols. In most cases, this involves approximately four separate office assessments throughout the school day to ensure the student remains free of concussion-related symptoms before dismissal.

If a student exhibits ongoing or worsening symptoms, families are promptly contacted and advised to seek medical evaluation for further assessment.

The majority of these injuries occur during playground activities or physical education classes.

Follow-up actions or prevention efforts:

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

Screenings & Preventive Care

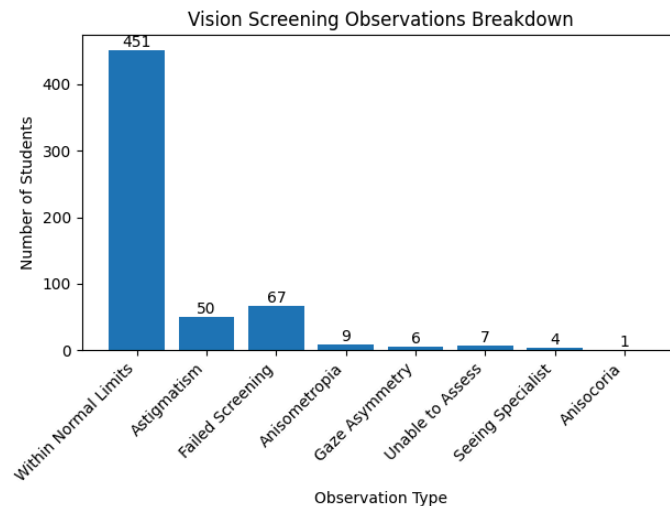
Vision Screenings (591 Total)

- Passed: 450
- Rechecked: 88
- Referrals: 49
- Unable to participate: 4

A total of 591 vision screenings were completed, with the majority of students demonstrating results within normal limits. A portion of students required rechecks or referrals for further evaluation, with astigmatism and minor visual irregularities being the most commonly observed concerns. A small number of students were unable to complete the screening or are currently under the care of a vision specialist. These screenings support early identification of vision concerns that may impact student learning and classroom performance.

Screening Observations:

- **Within Normal Limits (WNL):** 451
- **Astigmatism:** 50
- **Failed Screening:** 67
- **Anisometropia:** 9
- **Gaze Asymmetry:** 6
- **Unable to Assess:** 7
- **Currently Seeing a Specialist:** 4
- **Anisocoria:** 1



Hearing Screenings (614 Total)

- Passed: 494
- Rechecked: 106
- Referrals: 8
- Unable to participate: 6

The majority of students (approximately 81%) passed initial hearing screenings. A portion of students required rechecks to confirm results, while a small number were referred for further evaluation. These outcomes reflect a strong screening process focused on early identification and follow-up of potential hearing concerns.

Vision and hearing screenings are conducted throughout the school year. Screenings are performed upon request when concerns arise, as well as for students referred through the BLAST team or those undergoing evaluation for IEP consideration.

Any student who does not meet established screening criteria receives a rescreening to confirm results. If the student does not pass the rescreening, a formal referral letter is sent to the family recommending further evaluation by an appropriate healthcare provider.

Immunization compliance monitored:

At this time, all students are in compliance with Minnesota school immunization requirements. Compliance is defined as having received the required immunizations, having a properly completed medical exemption signed by a licensed healthcare provider, or having a notarized conscientious exemption on file.

In preparation for the upcoming school year, immunization notification letters will be sent to families before the end of the current school year. These letters will clearly outline the immunizations required for the next school year and state that all required immunizations or appropriate exemptions must be submitted by the first day of school.

Additional reminder letters will be sent at the end of June/early July and again at the end of July/early August to support families in meeting compliance requirements before the start of school.

During the summer months, the Licensed School Nurse reviews student immunization records through the Minnesota Immunization Information Connection (MIIC) and manually updates student records in the district system to ensure accuracy and compliance.

Special Education/IEP Health Services

The Licensed School Nurse (LSN) plays an active role in the special education process throughout the school year. The LSN attends all Child Study meetings to provide health-related insight and support the evaluation process for students being considered for services.

As part of this work, the LSN completes Licensed School Nurse Assessments (LSNAs) using health information provided by families, including comprehensive health histories, and provides vision and hearing screening data to support evaluation teams in determining student needs.

During this school year, the LSN completed 122 IEP-related nursing contacts and evaluations, reflecting a significant level of involvement in the special education process.

Beyond direct care and assessments, the LSN dedicates time to staff training and supervision, documentation, and completion of required SPED paperwork, including evaluation reports and service documentation. Monthly reports are submitted for Medical Assistance (MA) eligible services to Freshwater, which processes billing for nursing services. These reimbursements are returned to the district and help offset the cost of providing required health services, supporting the sustainability of nursing and special education programming.

This work ensures that student health needs are appropriately identified, documented, and considered in educational planning, supporting both student safety and access to learning.

Cardiac Emergency Response Planning Update

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

As previously reported, the district received the fully executed Official Grant Award Notification (OGAN) from the Minnesota Department of Education (MDE), allowing implementation to begin. The district has begun ordering items supported through the CERP grant, including CPR and First Aid training supplies, with the goal of purchasing a significant portion of the approved items by the end of this school year. Additional purchases will continue in the coming months, with the goal of full implementation before the start of the next school year.

In addition to utilizing the MDE model plan, Resource Training & Solutions developed a detailed CERP framework for the district. As previously noted, this plan was reviewed and shared with Terasa from Project ADAM, who provided valuable feedback. That feedback has been incorporated, and a finalized draft of the CERP is being presented to the Board this evening. The Board is encouraged to review the draft and provide feedback to support final approval of the plan.

In partnership with Project ADAM, implementation efforts will continue. As noted earlier in this report, the Licensed School Nurse attended the required spring training on May 14, 2026. Additionally, Project ADAM will provide hands-only CPR training to all district staff during the fall workshop on Thursday, August 27, 2026, followed by Red Team mock emergency drills at each building. The schedule is as follows:

- Staff Hands-Only CPR Training: 8:00–9:15 AM (Secondary)
- Red Team Mock Drill: 9:30–10:15 AM (Secondary)
- Red Team Mock Drill: 11:00–11:45 AM (Elementary)

RedCaps have been completed with detailed information on the district's Emergency Response Teams ("Red Teams"). In April, Red Team members met at each building to plan and practice mock emergency response drills. These drills included scenario-based practice, student involvement at the Secondary level as participants, and coordination with administration to implement a building "HOLD" and utilize office-generated emergency documentation (victim data sheets). These practice opportunities are designed to increase staff confidence, coordination, and efficiency during real emergencies.

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

Wellness Committee Update

The LPGE Wellness Committee continues to meet quarterly. Meeting notes are distributed to all staff via email and posted on the LPGE website to ensure transparency and accessibility. The next Wellness Committee meeting is scheduled for Thursday, May 21, 2026.

The district's annual wellness potlucks were successfully held at both school buildings and continue to be a valued tradition that promotes staff engagement and a sense of community.

Potluck Events Included:

Salad Bar Potluck – April 14, 2026: Staff participated in a “Midwest-style” salad bar, contributing a variety of bases, toppings, and dressings to create a shared meal experience.

Cinco de Mayo Potluck – May 5, 2026: Staff brought taco-themed dishes, sides, and desserts to celebrate together in a festive and collaborative setting.

In addition, the district is currently participating in the Better Health Collective “Move It Challenge” from May 1 through May 31, 2026. This step-based wellness initiative encourages participants to average approximately 8,000 steps per day, or 248,000 steps over the course of the month. The challenge promotes physical activity, accountability, and friendly competition among participating organizations.

Long Prairie–Grey Eagle Public Schools currently has 25 staff members participating in the Better Health Collective Move It Challenge:

- Meghan Peterson
- Teresa Perish
- Tammy Cebulla
- Joni Young
- Michelle Halonen
- Amy Langford
- Maressa Rousslange
- Bonita Middendorf
- Ashley Pohlmann
- Carissa Bitz
- Guadalupe Montanez
- Amy Lanners
- Jennifer Thelen
- Pamela Dinkel
- Paula Muellner
- Jeffrey Kalpin
- Jennifer Olson
- Melissa Meagher
- Lisa Day
- Kendra Berg
- Vanessa Wielenberg
- Mary Miklavcich
- Nicole Cuchna
- Skyler Rosenow
- Tracy Schultz

This continued participation reflects strong staff engagement and commitment to improving personal health and wellness.

The Wellness Committee remains committed to fostering a culture of health and well-being among staff and supporting district-wide wellness initiatives.

Health Services Updates

We are currently observing a slight decrease in the average number of daily student visits to the Health Office, which is typical for this time of year. That being said, Health Services remains actively engaged in supporting end-of-year activities, including field trips and increased outdoor programming. For all off-campus trips, Health Office staff prepare and provide necessary medications and emergency supplies to ensure student safety, in addition to managing end-of-year responsibilities within the office.

In preparation for the upcoming school year, as stated earlier the Licensed School Nurse will send immunization notification letters to families before the end of the current school year. These notifications, sent via both email and physical letters, outline required vaccinations, particularly for incoming Kindergarten, 7th grade, and 12th grade students. Additionally, staff will complete an end-of-year inventory of health supplies and medications and communicate with families regarding medication pick-up.

Health Office staff continue to participate in training for the upcoming transition to the new Skyward Cumulative system, which will replace the current Skyward program next school year. This transition has required significant learning and preparation. While implementation will present challenges, we are optimistic that the updated system will improve efficiency and enhance student health documentation.

As always, I would like to thank the Board for its continued support of health services within our district. I remain interested in engaging the Board in ongoing discussions regarding needed updates to our health services spaces, given the increasing volume and complexity of student visits.

Thank you for your continued partnership and support of student health and safety. I welcome any questions or requests for additional data.

Long Prairie-Grey Eagle Principals' Report

May 2026

One District

1. Educators of Excellence
 - a. On May 6, we celebrated four of our staff members who were honored at Sourcewell's Educators of Excellence program. Congratulations to Mary Susan Miklavcich, Ashley Pesta, Karen Holt and Jennefer Ramos for this well deserved honor. Thank you for all you do for our students, families and the district.



Professional Development Committee.

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

Elementary School

1. 2026 Color Run

- a. May 8 was a beautiful day for our Color Run. We had 5 color stations for our students to run through. When the students were not running, they participated in activities planned by our Phy Ed teachers, ate lunch and enjoyed class group time. The secondary school sent over student council members who helped with the activities and students. Our cafeteria staff served our lunch out of the concession stand. The student incentives aligned with our white out theme this year and overall, everyone had a wonderful time. We want to thank our families, communities and school for the support and generosity of our annual event. (FYI we have been holding this event since 2018)



2. Music Concerts

- a. Our music department has once again prepared our students for amazing concerts. It is such a pleasure to watch and listen to our students as they perform to full house audiences.
- b. Ms. Gross is planning a short band pop concert on May 21 for our school students this year. We are all looking forward to this event as well.

3. Field Trips

- a. All of our students are enjoying their field trips this year. These field trips are made possible through our Color Run Fundraiser.
 - i. Kindergarten - Hemker Zoo
 - ii. First - Amaze'n Farmyard
 - iii. Second - Camp Confidence
 - iv. Third - MN Science Museum
 - v. Fourth - Prairie Woods Environmental Learning Center
 - vi. Fifth - Camp Lebanon
 - vii. Sixth - Camp Lebanon

4. ALC

- a. We are making plans for four of our special education teachers to move into the ALC areas. We will do a walkthrough of the area on May 28. We look forward to this area creating new opportunities for our students.

Secondary School

1. Band and Choir Concerts

- a. We are in the middle of Spring Band and Choir Concerts. The turnout in our community is always strong with the community appreciating all the hard work that the students as well as Mr. Speer and Mr. Lamb, put into the performances. Along with this, it is Mr. Speer's last formal Spring choir performance, which made this year that much more special for students, families and the community.

2. Military Signing Day

- a. We had our 1st annual military signing day on April 30. We had five of our students sign up with the U.S. Army National Guard following their graduation from LPGE. We are certainly proud of these students as well

as commend them for their selfless attitude of service for our country. We are hoping to make this an annual tradition and to wrap up all of our armed forces for this event in the future.



3. Graduation Preparation

- a. As graduation quickly approaches, we are already putting all of the pieces in place so the students have a memorable experience. Flowers are set up as well as all the diplomas and regalia are ready to go. Over the past two years, we have expanded the stage and replaced the carpeting. There will be some minor changes to the layout this year as we are always looking to improve upon what we have as well as the appearance for that special day.

Long Prairie-Grey Eagle Superintendent Goals

(Sept. 2025 – June 2026) 05/15/2025

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

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

Focus Standard: Communication and Community Relationships

- 3.a Relationships with the Community
- 3.b Engagement
- 3.c Informs the Community as a Whole
- 3.d. Advocacy
- 3.e Visibility and Approachability

FOCUS ELEMENT: 3.e Visibility and Approachability

Actions undertaken to accomplish Sources of evidence for Element:

1. Appearance at community events and representing the school district positively
2. Networking with government officials in partnership with the board
3. Work with local media to positively promote the school district and promote the objectives of the school board

Note: Links may need to be copied and pasted to work

Sources of evidence for Element:

- a. Articles for the paper:
https://lpges.enschool.org/apps/pages/index.jsp?uREC_ID=1466415&type=u&termREC_ID=&pREC_ID=1034553
- b. Radio Spots:
https://lpges.enschool.org/apps/pages/index.jsp?type=u&uREC_ID=1466415&pREC_ID=1038845
- c. Community Events: July 5th of July at Lake Charlotte, River of Life Summer Block Party (13), Culpepper and Merriweather Circus (July 21), Long Prairie Latino Festival (July 26), \$.57 Cone Day and Car Show (July 30), National Night Out (August 5), Concert in the Park (August 12), Annual Church/Family Fun Night (August 19), Trunk or Treat (9/20/2025), Prairie Dusters Fun Show (9/14/2025), 10/25/2025 Long Prairie Chamber Orchestra, Boo Basket Give Away (10/31/2025), Bright Lights Parade and Open Skate (11/28/2025), Craft Fair (11/29/2025), Lion's Club Breakfast (04/11/2026), Salsa Brunch



(04/18/2026), Chamber of Commerce Networking (04/23/2026), Educators of Excellence Banquet (05/06/2026)

- d. Personal Professional Facebook Account:
<https://www.facebook.com/daniel.ludvigson.14196>
- e. Presenter and Writer: AASA Publication “*Right Person, Right Time*” (Aug 2025), MASBO Fall Conference Nov. 6, MSBA Leadership Conference (Jan 2026), MASBO Winter Conference (Feb 2026), Curious Thought series (MASA Leaders Forum), Everyday Principal podcast (May 03, 2026)
- f. Emails and document conversations with government officials
- g. Community Survey regarding visibility and approachability

How the Board can support the Superintendent in this area (Board Goals)

- Suggest community events and also attend them from time to time
- Encourage community members and staff to communicate with the superintendent
- Suggest ideas for articles
- Promote school events positively

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

Focus Standard: School District Finances

- 2.a Budget Development and Maintenance
- 2.b Financial Statements
- 2.c Financial Controls
- 2.d Bond and Levy Campaigns
- 2.e Asset Protection

FOCUS ELEMENT: Budget Development and Maintenance

Actions undertaken to accomplish Sources of evidence for Element:

1. Prepare ADM (enrollment) projections for the next five years – May board meeting
2. Work with the business manager to prepare fiscal documents for the 25-26 school year to keep the board informed as to the district’s fiscal health – FY 2025 Audit, May Budget projections
3. Successfully complete the 24-25 Audit
4. Look into investment and savings strategies to maximize the use of the district’s fund balance – Solar Grant awarded, CERP grant, recoding Special Education expenses, shifting staff assignments to create additional revenue
5. Make cost containment recommendations based on analysis of budget situation and forecast. – Special Board Meeting May 05, 2026
6. Apply for grants as appropriate: CERP Grant, Innovative Schools Project Grant, Solar Grant, ADSIS grant, currently investigating Professional Development Grant

Sources of evidence for Element:

- a. Budget
- b. Budget Recommendations
- c. Finance Meetings – prior to each board meeting
- d. 24-25 Audit
- e. ADM Projections
- f. School budget documents
- g. Innovative Schools Project Grant

How the Board can support the Superintendent in this area (Board Goals)

- Read all budget information shared, participate in budget discussions
- Treat and talk about budget decisions as a superintendent and school board decision
- Ask questions about concerns board members may have
- Collaborate with the superintendent to establish and communicate budget priorities.

GOAL : Effectively delegate duties to advance the school district’s Strategic Plan. Align communications, staff development, and evaluation with strategic initiatives.

Focus Standard: Human Resources

- 5.a Internal Communications
- 5.b Personnel Concerns
- 5.c Delegation of Duties
- 5.d Visibility and Approachability
- 5.e Hiring and Staff Development
- 5.f. Collective Bargaining
- 5.g Evaluation

FOCUS ELEMENT: Delegation of Duties

Actions undertaken to accomplish Sources of evidence for Element:

1. Assign tasks to different staff to advance the different strategic priorities of the district
2. Assign goals with staff supervised by the superintendent that advance the district’s strategic priorities. Monitor progress and provide feedback for accountability and growth.
3. Work with negotiations committee to advance contracts in a manner that supports the board’s strategic priorities as well as preserves positive working relationships.
4. Development of a staff development handbook that advances the district towards the board’s long-range strategic priorities with staff training organized around that planning
5. Visible at school events, around the building, and accessible in doing so

Sources of evidence for Element:

1. Strategic Plan: https://docs.google.com/document/d/1e_bMRj-Ed6byJtlmWQrl0aww6BpEZlaa/edit?rtpof=true

2. Professional Development Handbook:
<https://docs.google.com/document/d/1n429GpPtWBYzY8iPb89pCh8OXecNeyqR/edit>
3. Professional development agendas:
 - a. August:
<https://docs.google.com/spreadsheets/d/1nGmcZXzCk3sIJlCfDQuzDYOMTRXqmFpsYH7ozfma9I/edit?gid=868870769#gid=868870769>
 - b. Nov. 3:
<https://docs.google.com/document/d/1E9cHLberJ59FgnuKSubGs98Ju8gnjGRF/edit?usp=sharing&oid=104506904277359635829&rtpof=true&sd=true>
 - c. December:
https://docs.google.com/document/d/1hBVdkVKdkxLM7zm43FzgNFw7Gvih-353b_i0ZK7WDoQ/edit?tab=t.0 and
<https://docs.google.com/document/d/12GFYIA4YqNCcuyDofMa6sLMJBPOryWAZdvq8I79t0tY/edit?tab=t.0>
 - d. Feb:
<https://docs.google.com/document/d/1R9Rsv2gaKAVUBm8VP2HJHAUB39J3W3J3YRFs6rHTqaM/edit?tab=t.0>
 - e. March:
https://docs.google.com/document/d/1lCcPBt_wTaNBhRmIGIFyq_K_Yf78RQ7Dc2jJZUD3yug/edit?tab=t.0
 - f. April:
<https://docs.google.com/document/d/1pVBydpwPJyBjHwLvSYHy1O77jSBujKNsijB5SFTx6s/edit?tab=t.0>
 (Note: Mrs. Cebulla has been running the PD meetings in 2026)
4. Negotiation committee notes and resources developed by the superintendent
 - a. I updated the contract language in all of the contracts and have it reviewed by school legal
 - b. Negotiated with the committee with all groups
5. Staff that are supervised by the superintendent goals and feedback
 - a. Work with ParterEd
6. Present during lunch and/or recess/activity times – staff observations
7. Floating office at HS and walking around the elementary building in the morning: staff observation
8. Giving Thanks Challenge – November, Snow Day Reel (Nov 26), How Many Eggs Challenge (April 05), Teacher Appreciation Cards (week of May 7th)
9. School Events: Storybook Theatre (July 11 and 12), Football Carwash (August 16), Volleyball Game (9/9/2025, 9/18/2025, 9/24/2025), Football Game (August 29, September 19), Back Pack Attack (9/25/2025), Tennis (10/01/2025, 09/24/2025, 9/16/2025, 9/9/2025, 9/2/2025, 8/25/2025, 8/19/2025, 8/15/2025), Homecoming Activities (9/23/2025, 9/25/2025, 9/26/2025), Home Soccer Game (10/02/2025), I-Scream for Books (10/21/2025), Tennis Banquet (10/27/2025), National Honor Society Induction – Speaker (10/30/2025), Veteran’s Day Program – both buildings (11/11/2025), Book Fair (11/13/2025), Boys Hockey Scrimmage (11/15/2025), The Little Mermaid performance (11/22/2025), Donkey Basketball (11/22/2025), 6-12 Band

Concert (12/01/2025), Announce for Boys Hockey (12/02 and 04/2025), Elementary Christmas Programs (12/03 and 04/2025), Wolves Wrestling Meet (12/11/2026), Grinch Day (12/16/2026), Basketball Carnival (01/26/2026), One Act Sections 01/31/2026), Mystery Reader (02/18/2026), Girls and Boys Basketball (02/24/2026), Breakfast and Books (02/27/2026), Boys Basketball in Browerville (03/05/2026), Career Day (03/28/2026), Prom (04/18/2026), Spring Play (04/25/2026), 5-8th Grade Band Concert (04/27/2026), 9-12 Band Concert (05/05/2026), Color Run (05/08/2026), Baseball and Softball (05/11/2026)

How the Board can support the Superintendent in this area (Board Goals)

- Support the superintendent’s decisions
- Bring issues directly to the superintendent to collaboratively problem solve solutions
- Do not bypass the superintendent in the chain of command and involve him in all school governance decisions.
- Communicate concerns regularly with the superintendent
- Provide direction and clear communication on district strategic priorities

Standards and Elements identified for the 25-26 School Year:

STANDARD 3: Communication and Community Relationships

- 3.a Relationships with the Community
- 3.b Engagement
- 3.c Informs the Community as a Whole
- 3.d. Advocacy

3.e Visibility and Approachability

STANDARD 2: School District Finances

- 2.a Budget Development and Maintenance**
- 2.b Financial Statements
- 2.c Financial Controls
- 2.d Bond and Levy Campaigns
- 2.e Asset Protection

STANDARD 5: Human resources

Focus Standard: Delegation of Duties

- 5.a Internal Communications
- 5.b Personnel Concerns
- 5.c Delegation of Duties**
- 5.d Visibility and Approachability
- 5.e Hiring and Staff Development
- 5.f. Collective Bargaining
- 5.g Evaluation



Timeline for superintendent review process:

[09/2025] – approve the goals and performance review plan

[11/2025] – provide mid-year report and feedback on progress

[06/2026] – conduct year-end (summative) evaluation

Final Reflection

Over the course of this evaluation cycle, I have maintained a clear focus on advancing the district's strategic priorities, strengthening organizational systems, and aligning resources to support long-term success. This work has been grounded in the principles outlined in a goals- and standards-based evaluation framework, which emphasizes continuous improvement, alignment to district goals, and measurable impact.

Communication and Community Relationships (Standard 3) – Highly Effective

Communication continues to be a core strength of my leadership. This is reflected in consistent engagement with staff, the community, and professional organizations. Feedback from staff and community members indicates a high level of trust in both the clarity and consistency of communication.

I have established and maintained strong relationships across local, regional, and national organizations, including MASA, MSBA, MASBO, and AASA. These relationships have led to opportunities to contribute to the field through writing, presentations, and professional dialogue. Locally, I remain visible and engaged through regular attendance at school and community events, and I am consistently identified as approachable and accessible.

Engagement efforts this year have included strategic planning processes, surveys, and stakeholder conversations. While these efforts have strengthened input and alignment, the next phase of this work will focus on ensuring that feedback is translated more consistently into measurable system-level improvements.

Community communication has been a particular strength. The frequency, clarity, and transparency of communication have resulted in strong community awareness and positive feedback. This aligns with the expectation that effective communication supports both governance and public trust.

Advocacy represents an area for continued development. This year's focus has been primarily internal, strengthening organizational systems and culture. Moving forward, I will expand engagement with legislative and policy-level stakeholders to better position the district in broader educational discussions.

School District Finances (Standard 2) - Effective

The district remains in a strong financial position, as reflected in clean audits and a healthy fund balance. Budget development has been proactive and aligned to both current needs and long-term planning, consistent with the expectations outlined in the evaluation framework.

I have maintained regular communication with the board regarding financial status and the implications of fiscal decisions. While this communication has been consistent and effective, there is an opportunity to further enhance the clarity and accessibility of long-range financial projections.

In the absence of a bond or levy campaign, financial leadership has focused on resource alignment and building support for major projects such as HVAC improvements and infrastructure investments. These efforts demonstrate the ability to communicate the value and impact of strategic investments.

Asset management has improved through targeted efficiencies, including reductions in operational costs and increased use of external funding sources. Moving forward, a more systematic approach to identifying and implementing efficiencies will further strengthen this area.

Human Resources and Organizational Leadership (Standard 5) – Effective

Internal communication systems are strong and continue to support staff understanding, engagement, and trust. Feedback mechanisms, including surveys and committees, provide ongoing input and contribute to organizational alignment.

Personnel matters are addressed with consistency and adherence to established policies and procedures. Decisions are made with attention to fairness, discretion, and long-term organizational impact. There is an opportunity to improve efficiency through more systematic review and refinement of personnel processes.

Delegation represents an area of targeted growth. While leadership responsibilities have been effectively distributed in larger initiatives, there is an opportunity to increase efficiency by delegating smaller operational tasks more consistently. This will allow for greater focus on strategic leadership and system-level work.

Visibility and approachability remain strong. Regular presence in both school and community settings, combined with intentional efforts to create access points for informal communication, has strengthened relationships across the district.

Hiring and staff development processes are solid and aligned to long-term organizational health. The expansion of professional development opportunities, including additional structured days, reflects a commitment to continuous improvement. Future work will focus on increasing the effectiveness and alignment of these systems.

Collective bargaining has been a strength. Contract negotiations have been conducted in a manner that balances fiscal responsibility with maintaining positive relationships. Updated contract language and thoughtful negotiation strategies have positioned the district to support both current operations and long-term goals.

Evaluation practices are effective at the individual level but require greater consistency across the district. Aligning evaluation systems with professional development priorities represents a key opportunity for improvement.

Overall Assessment

The goals established for this evaluation cycle have been met. This is reflected in:

- Positive survey feedback
- Strong financial performance
- Successful contract negotiations
- Progress toward strategic alignment

The district is operating from a position of stability, with systems in place to support continued growth and improvement.

Moving forward, the focus will be on:

- Strengthening system consistency across the organization
- Increasing efficiency in operations and delegation
- Expanding external advocacy efforts
- Translating stakeholder input into measurable outcomes

This work positions the district to continue advancing its strategic priorities while maintaining strong relationships and organizational stability.

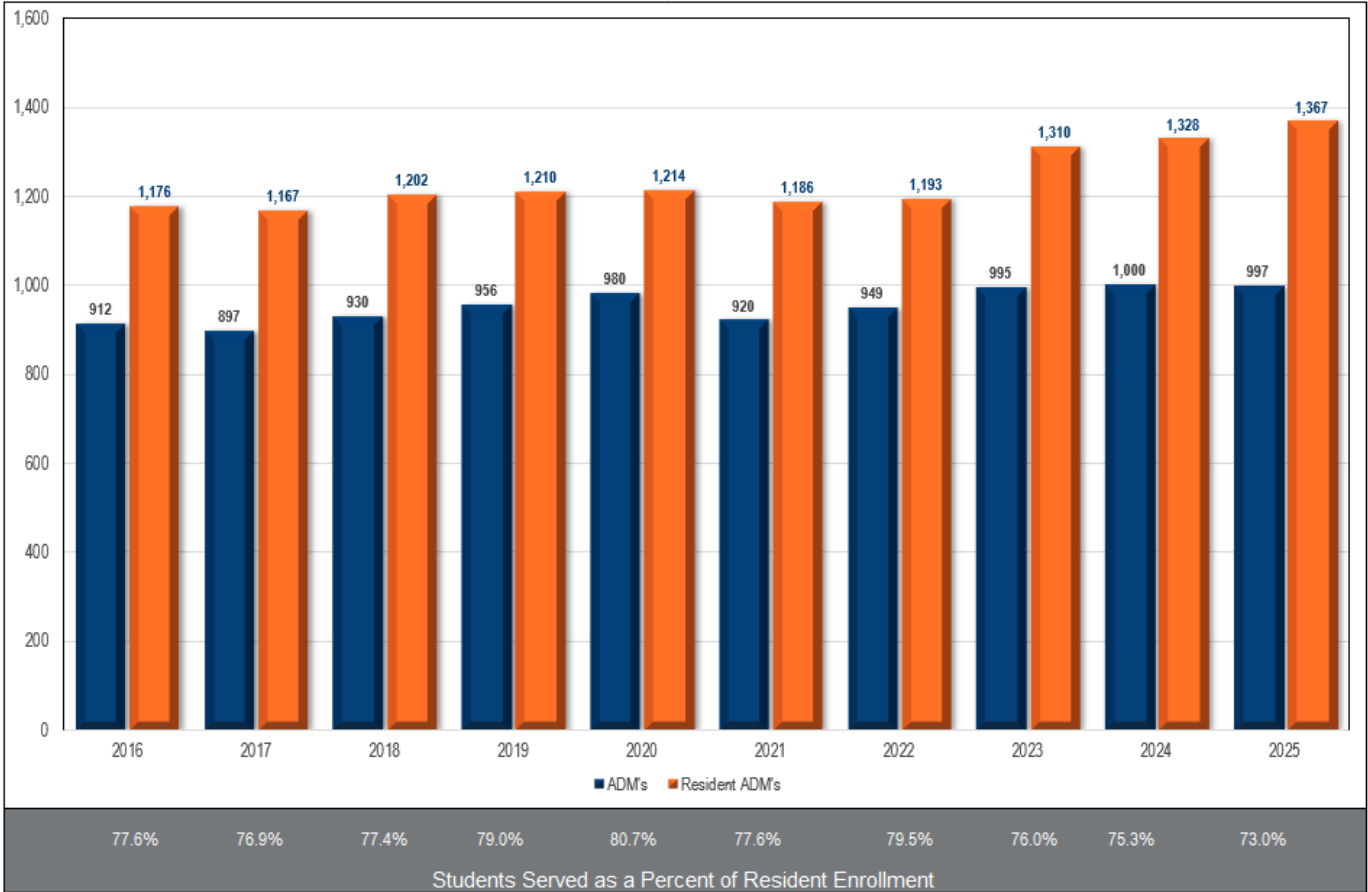
LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753

ENROLLMENT REPORT

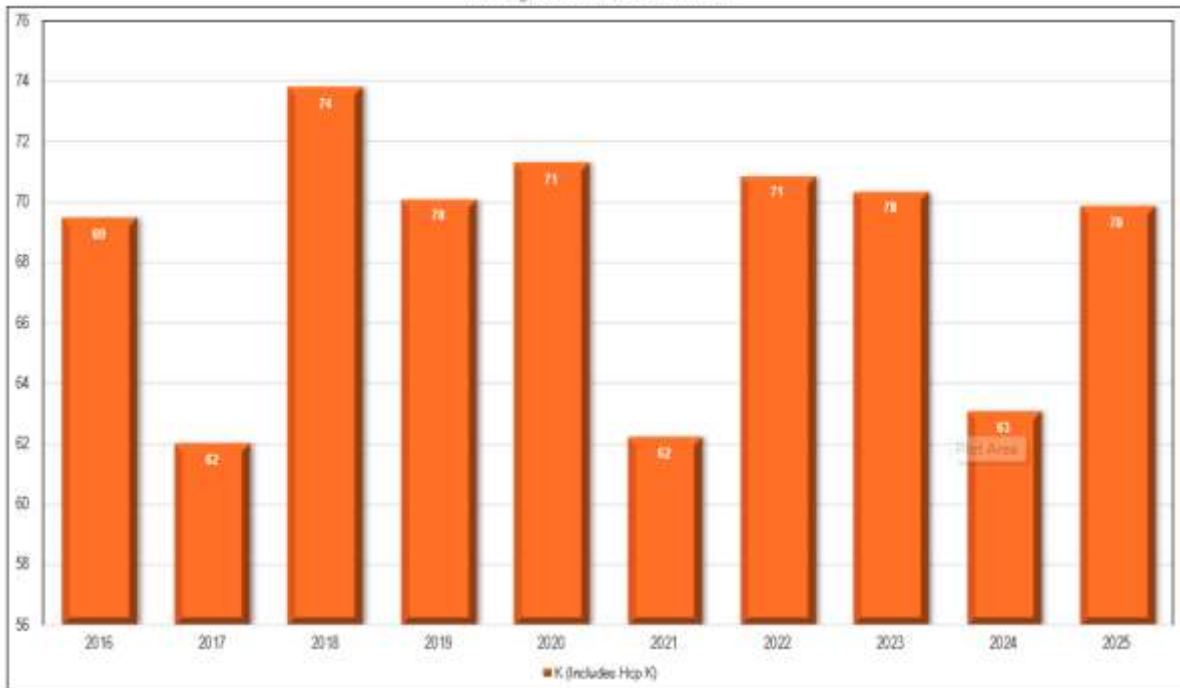
May

	9/10/2025	30-Sep-25	Nov. 1	Dec. 1	Jan. 6	1-Apr-26	1-May-26	Change	Current ADM
KDGN	65	74	74	76	77	76	75	10	73.36
1	71	72	72	72	73	73	71	0	68.58
2	67	68	68	68	70	68	68	1	65.79
3	66	66	66	66	64	64	64	-2	63.75
1-3 SUB	204	206	206	206	207	205	203	-1	198.12
4	72	70	69	70	69	71	70	-2	67.32
5	70	71	71	70	72	70	72	2	67.83
6	78	78	77	76	76	73	73	-5	72.23
4-6 SUB	220	219	217	216	217	214	215	-5	207.38
Ele Sub	489	499	497	498	501	495	493	4	478.86
7	71	94	94	93	90	90	90	19	92
8	79	81	80	79	79	76	76	-3	80
9	95	82	82	80	79	76	75	-19	80
10	81	94	92	92	90	85	84	4	91
11	81	80	81	81	79	77	79	-4	80
12	94	70	70	68	66	67	65	-27	67
7-12 SUB	501	501	499	493	483	471	469	32	490
MLL Sub	366	381	394	403	418	394	423	-57	
TOTAL	990	1000	996	991	984	966	962	-28	968.86
Estimate ECSE Generating Funds			20			Estimate Extended Time			20
F & R	71.40%			68.20%	68.90%				1006
ECSE	35	35	39	39	38	40	40	3	

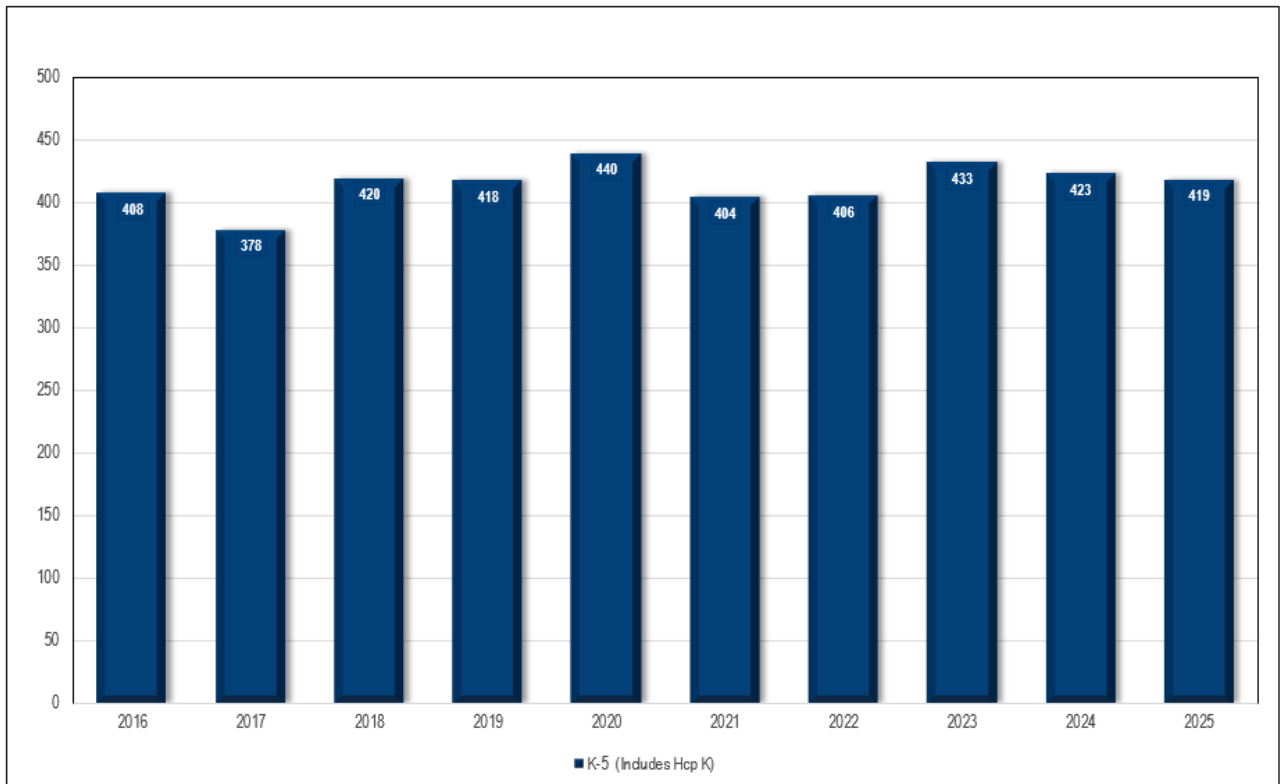
Student ADM's Compared to Resident ADM's



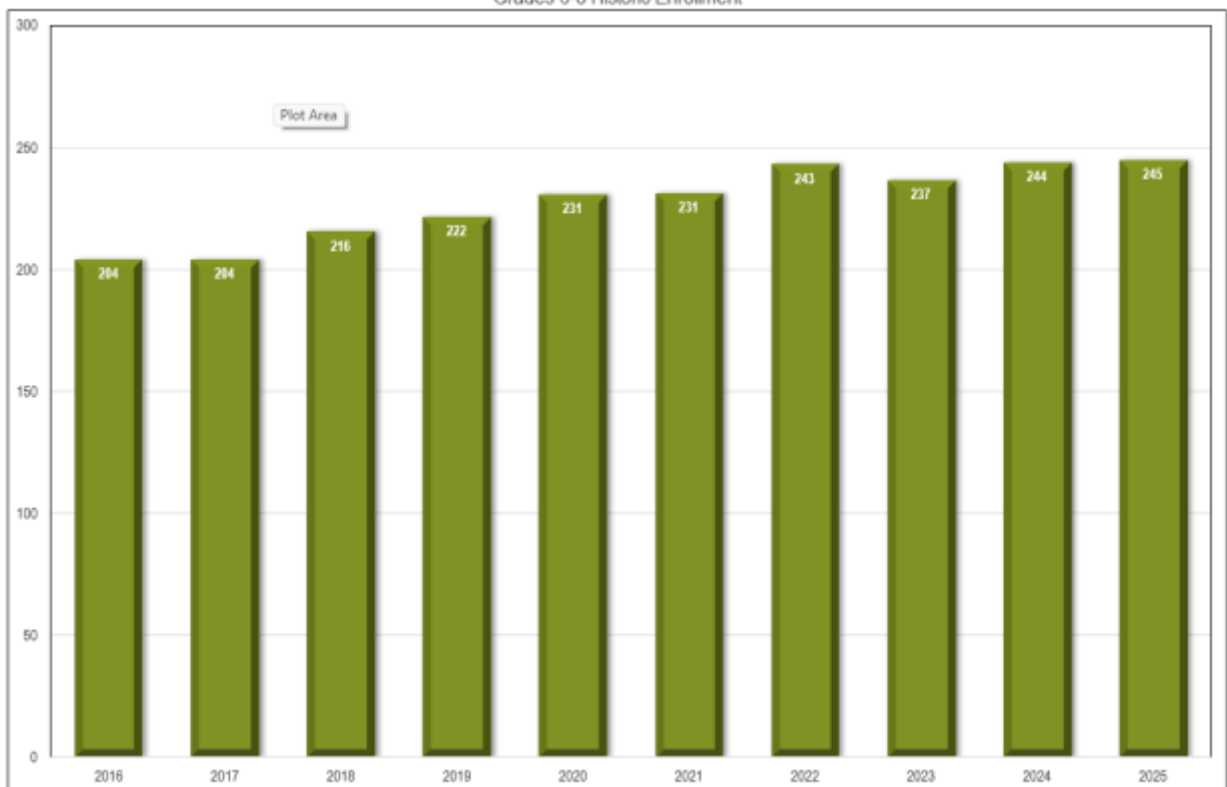
Kindergarten Historic Enrollment



Grade K-5 Historic Enrollment

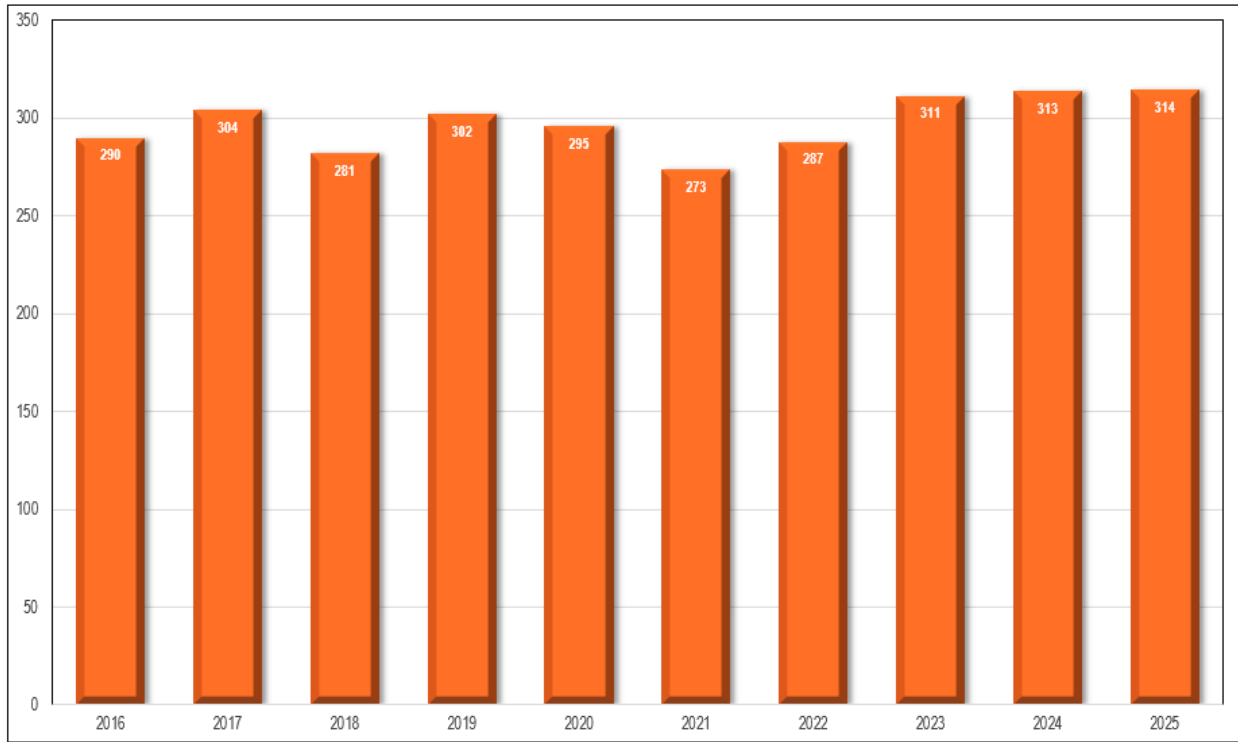


Grades 6-8 Historic Enrollment

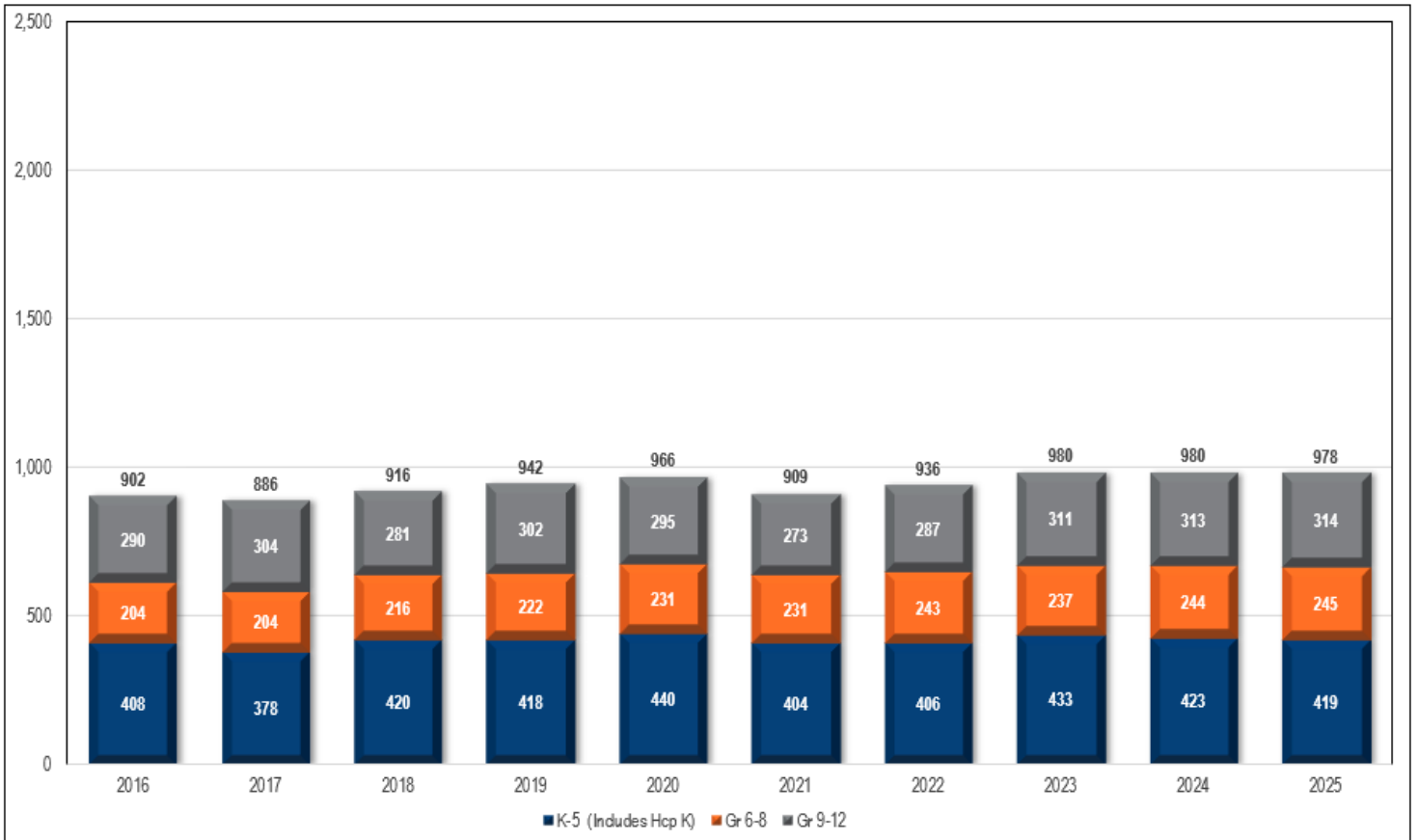


Note: St. Mary student's generally enter our system at the secondary level

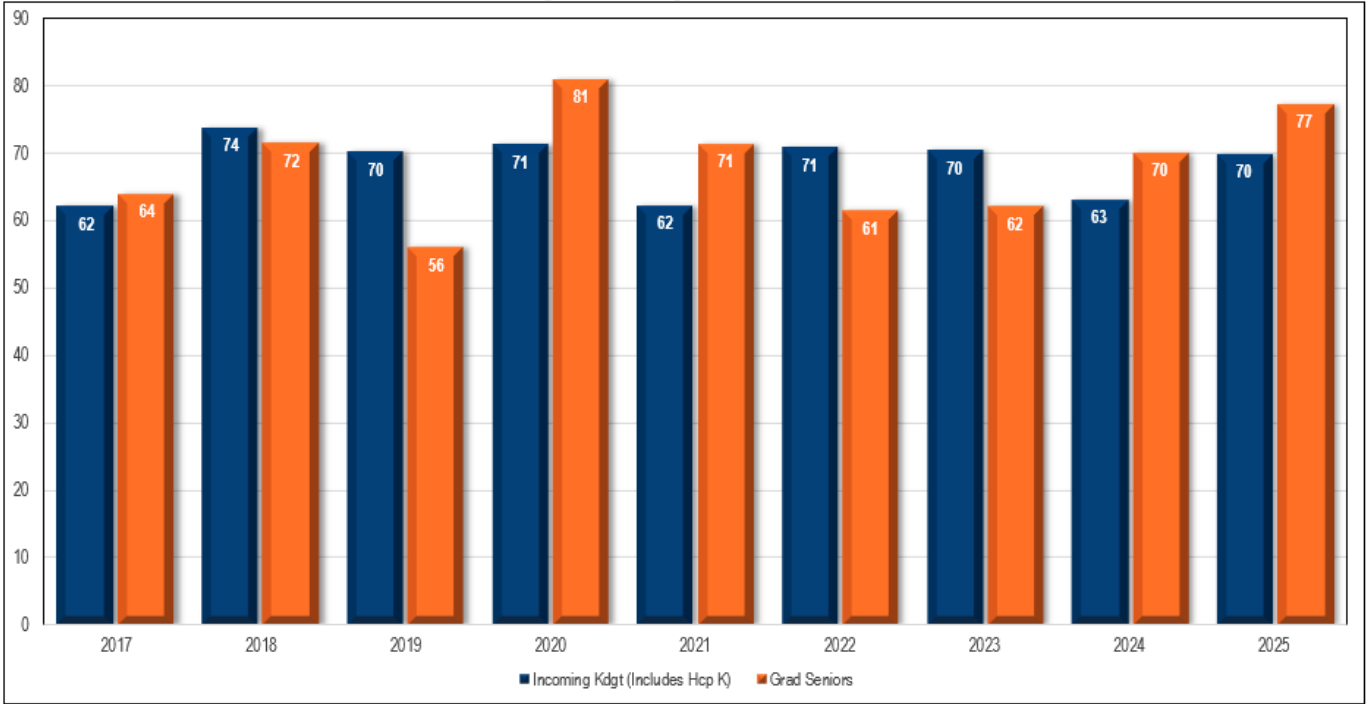
Grades 9-12 Historic Enrollment



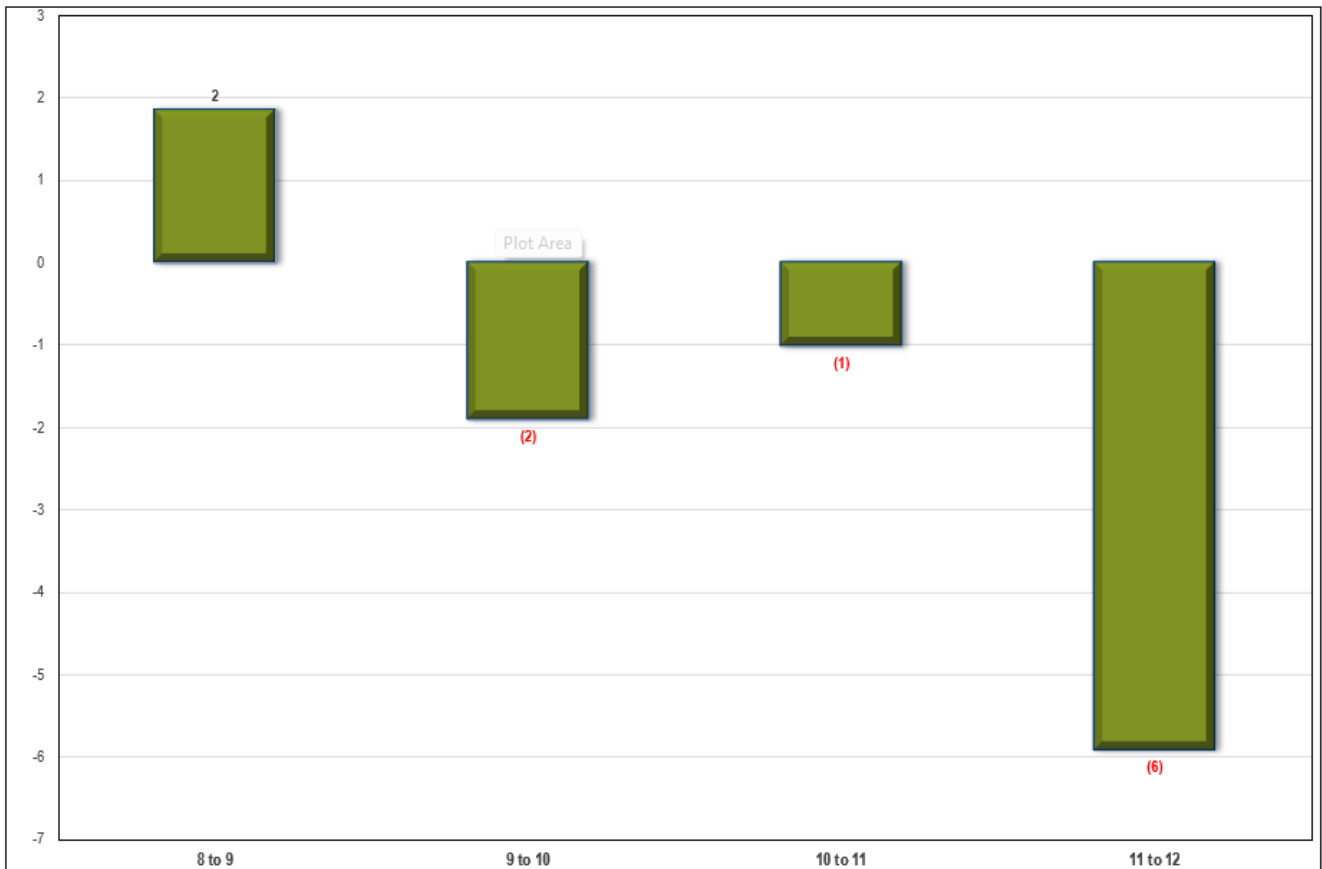
K-12 Historic Enrollment



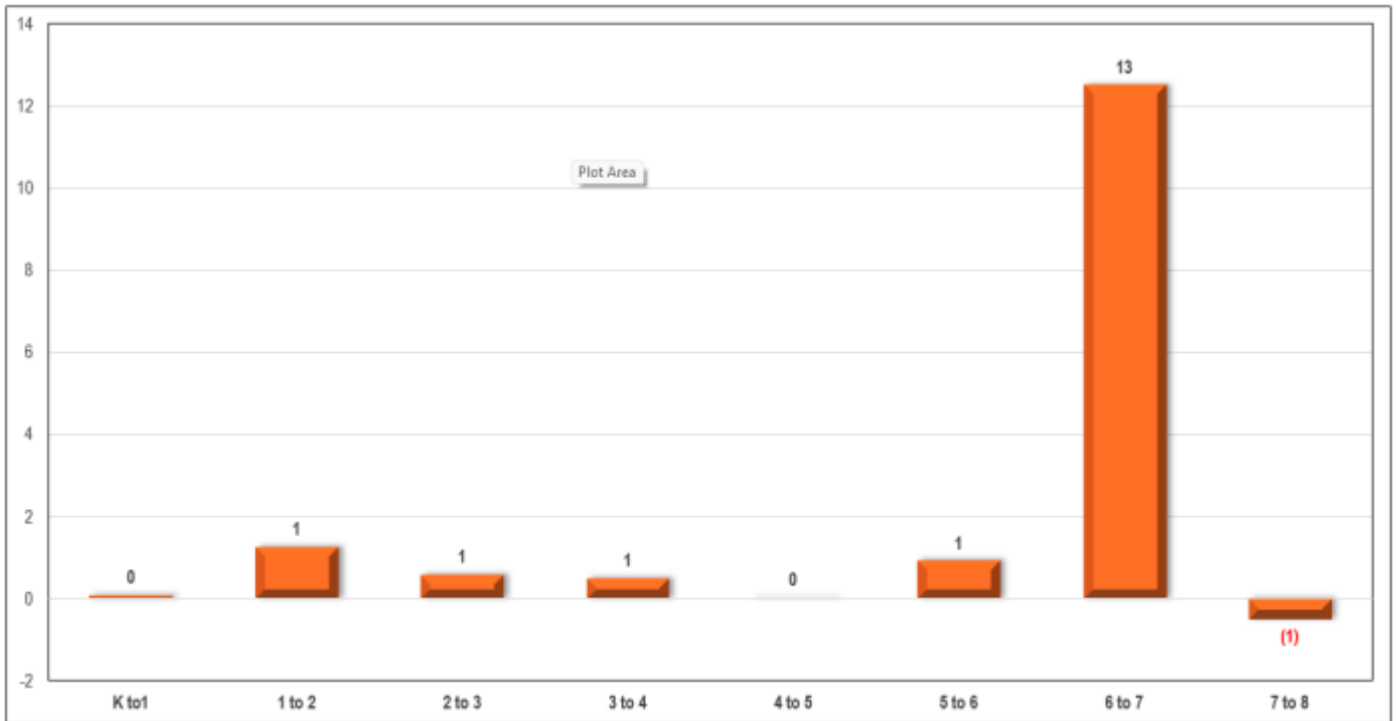
Migration Kindergarten to Grade 12



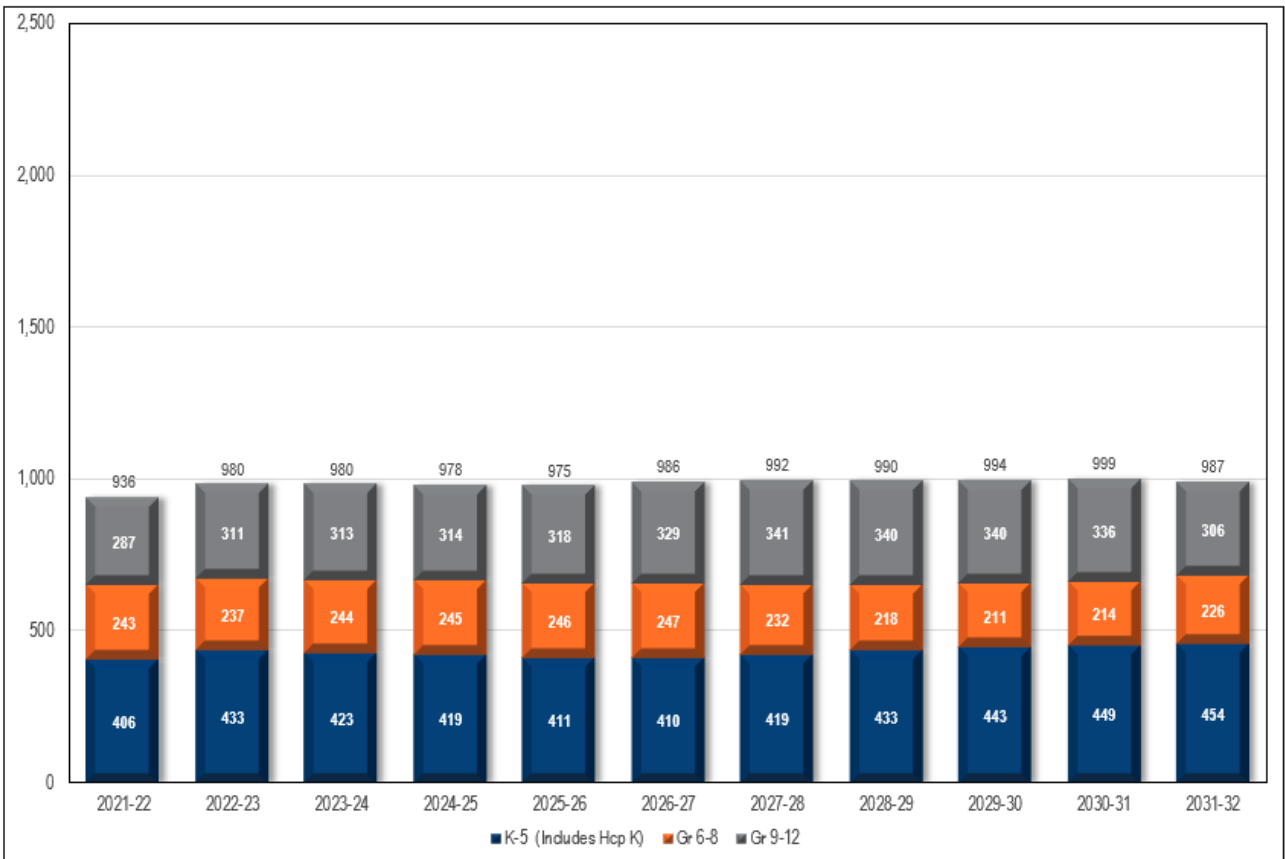
2016-2024 Average Migration by Grade Level 9-12



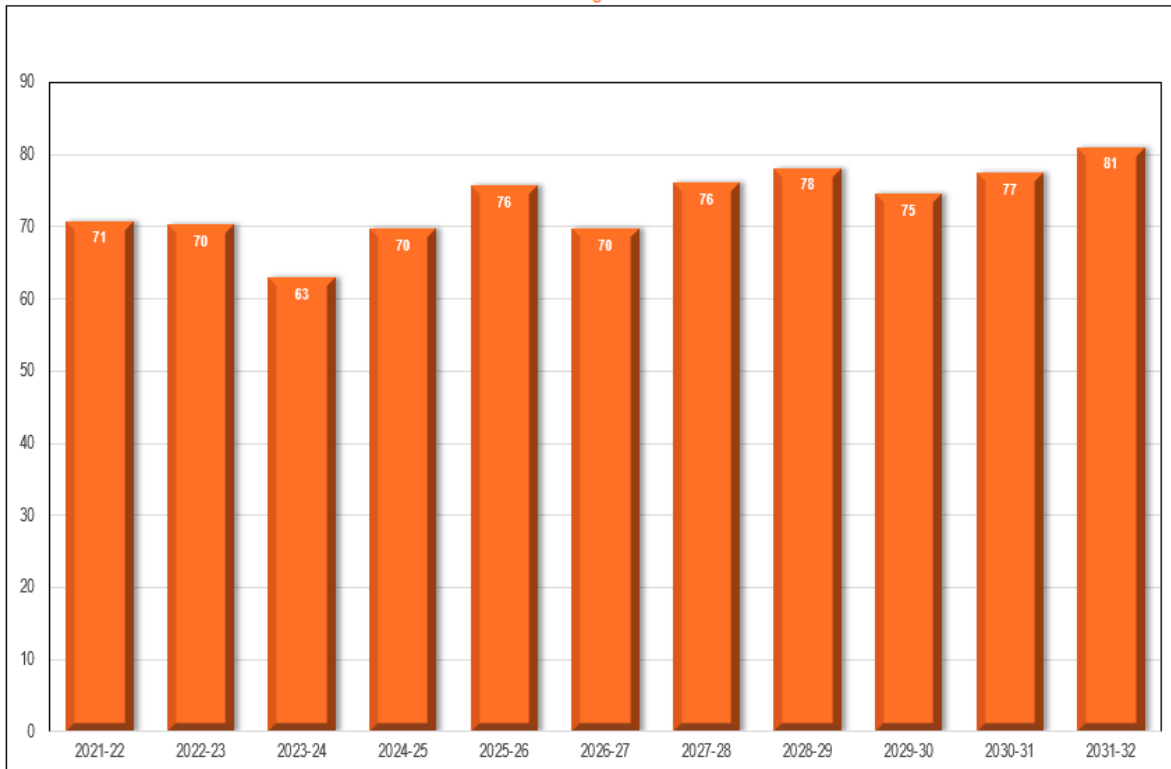
2016-2024 Average Migration by Grade Level K-8



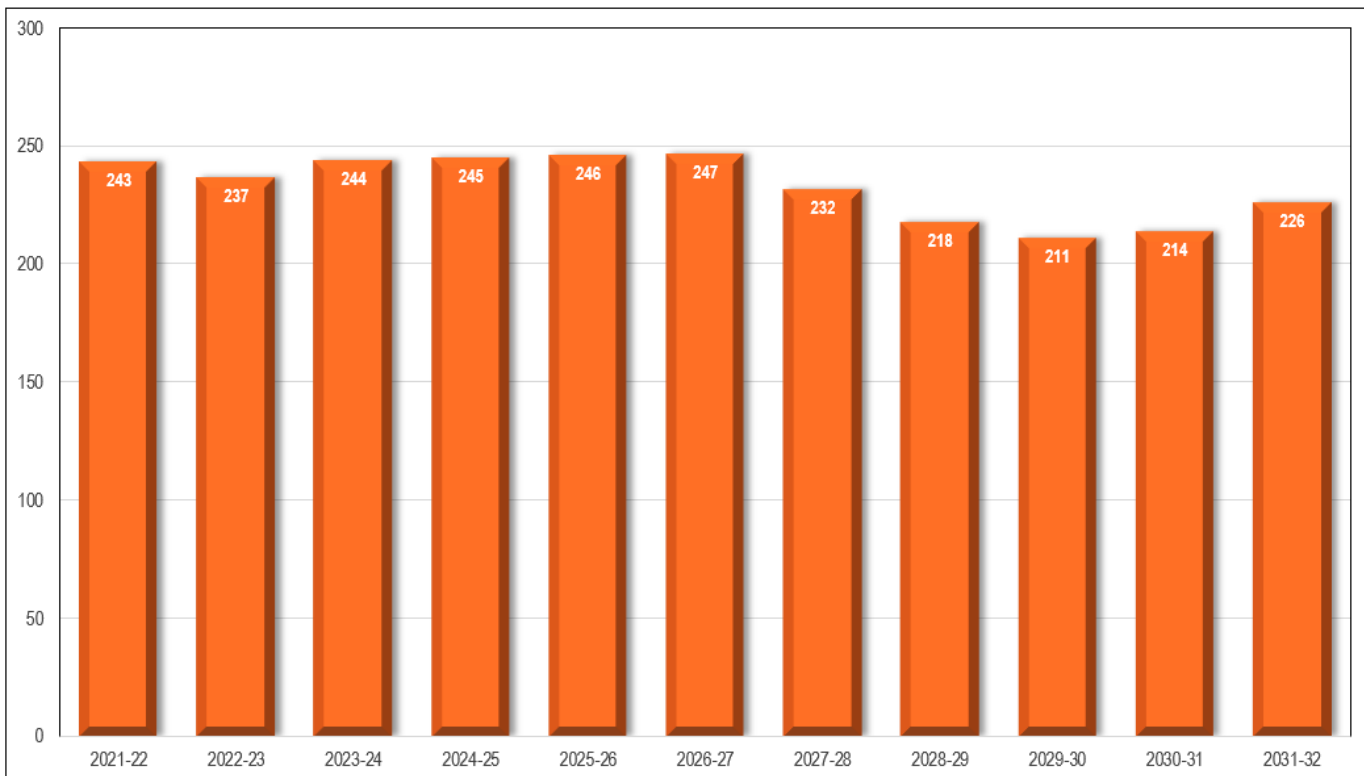
Projection Based on 3 Year Weighted Average
Six Year Projection by Grade Category



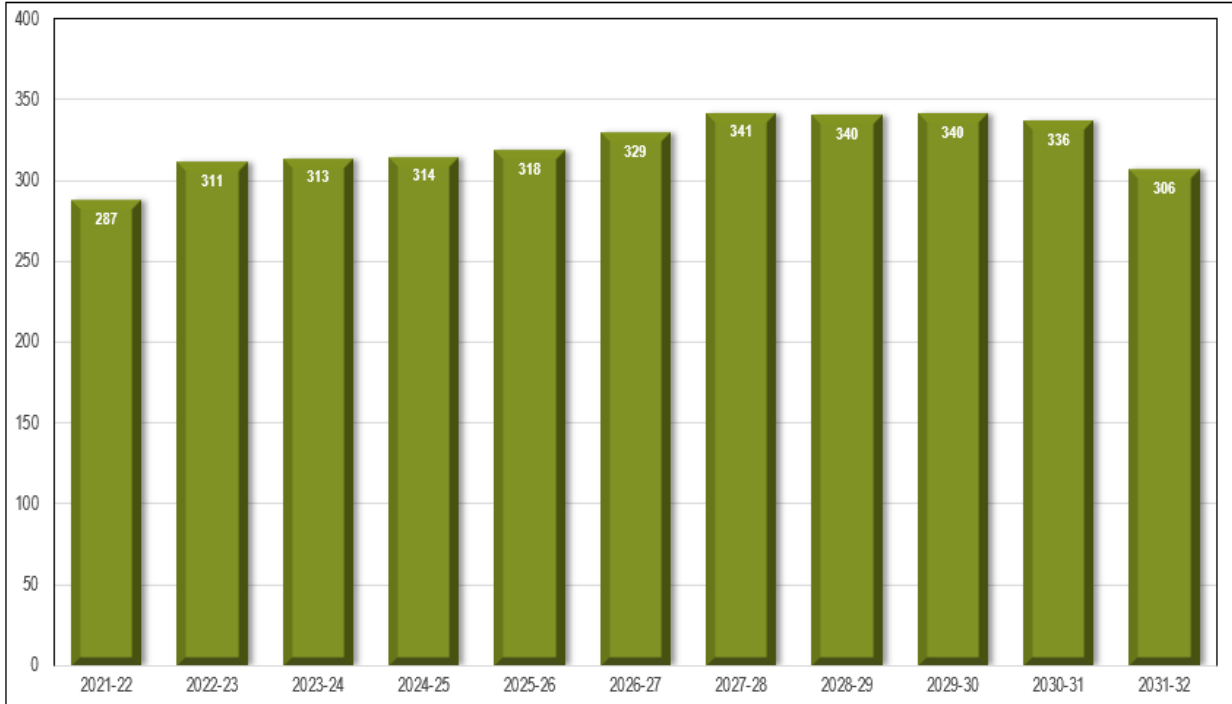
Projection Based on Average Co. Birth Rate of Last 4 Years
HCP-K and Kindergarten Enrollment



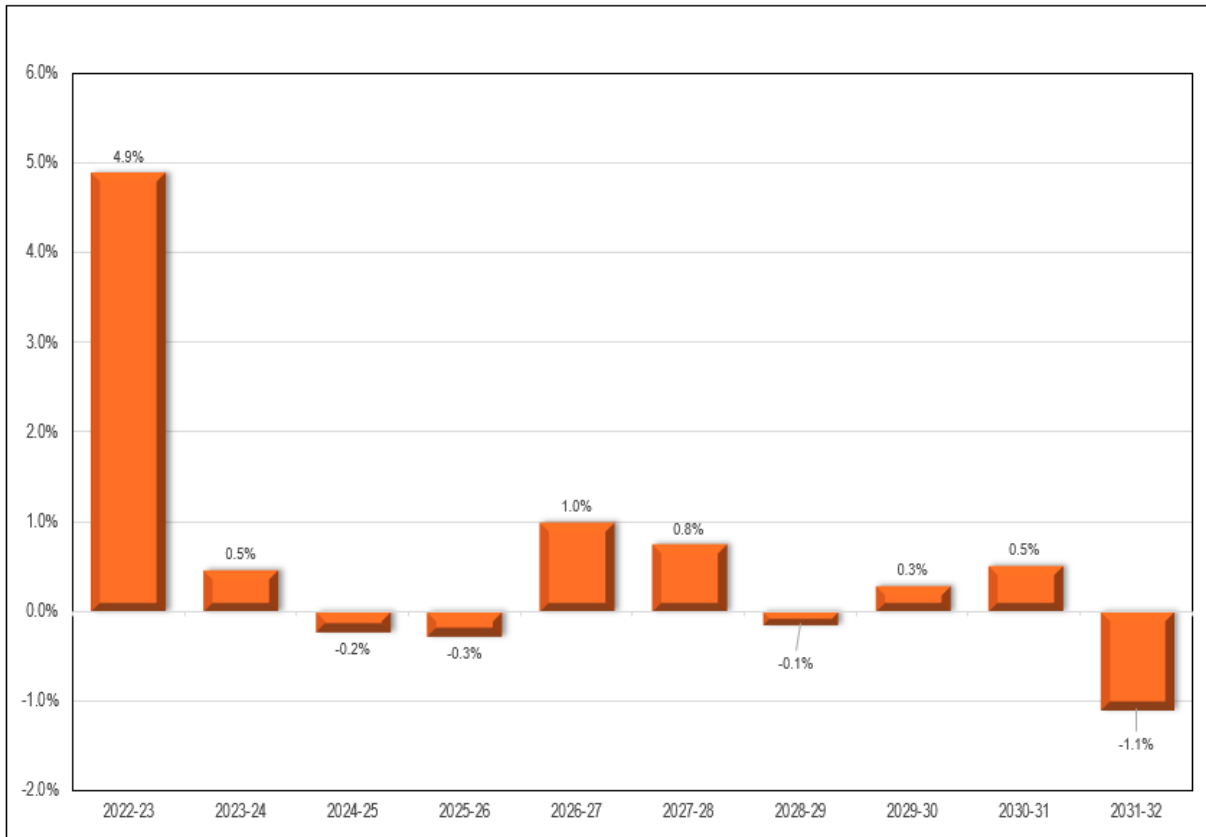
Projection Based on 3 Year Weighted Average
Grade 6-8 Forecast



Projection Based on 3 Year Weighted Average
Grade 9-12 Forecast

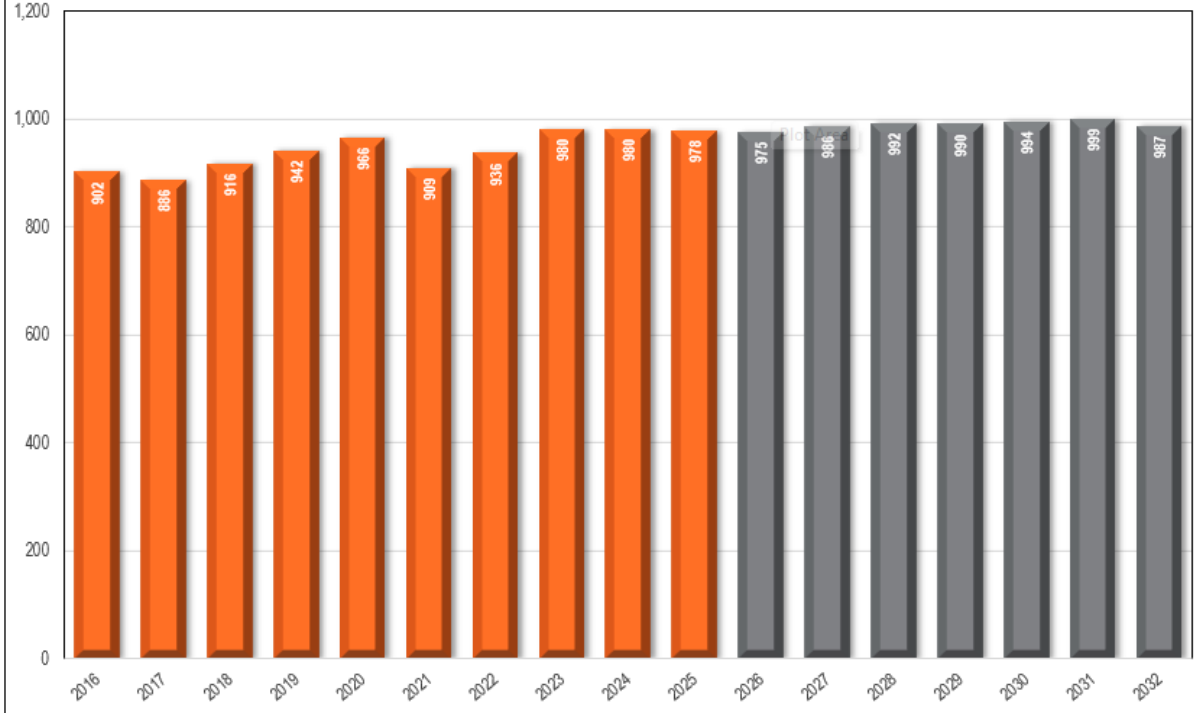


Projection Based on 3 Year Weighted Average
Percent Change from Prior Year

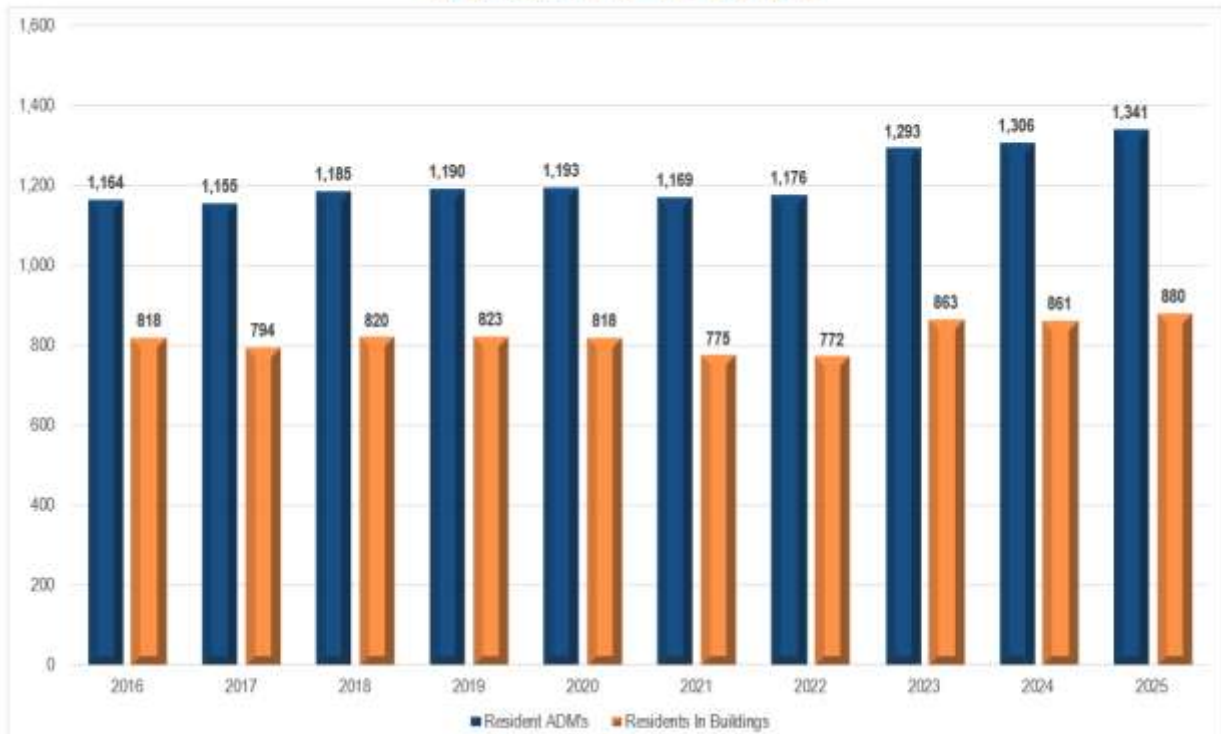


Projection Based on 3 Year Weighted Average

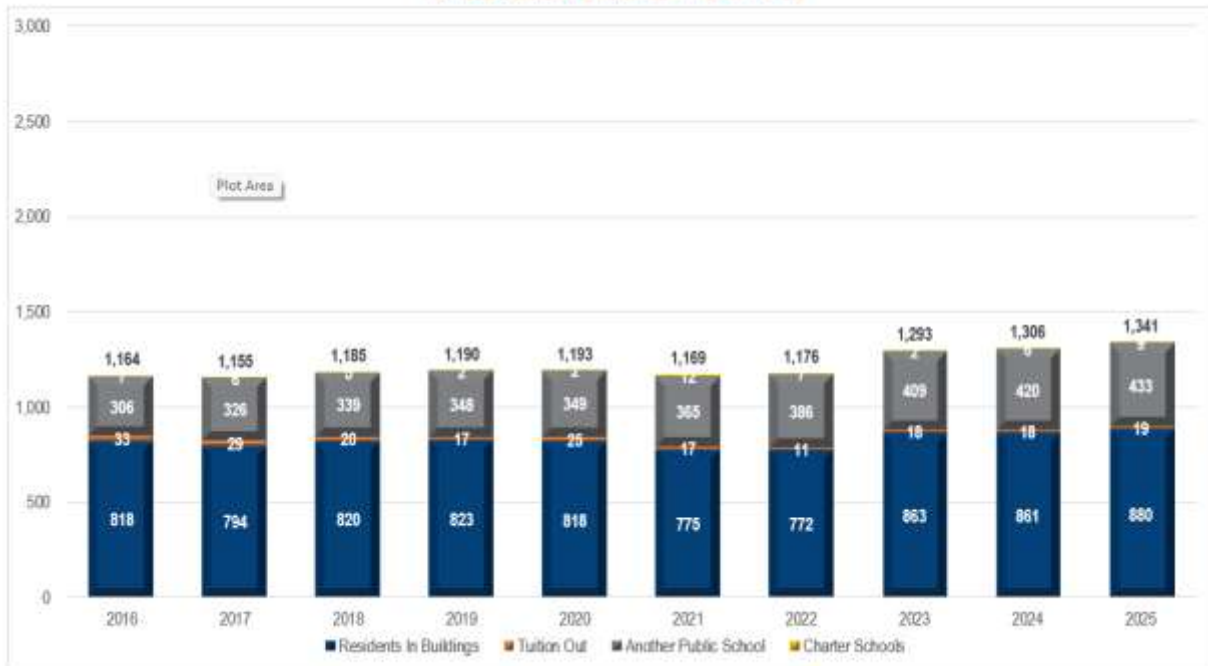
Total Kindergarten to Grade 12 Enrollment by Year
History vs Forecast



Resident ADM's vs. Resident Students Served in District Buildings
10 Year Student Enrollment Trend - K-12



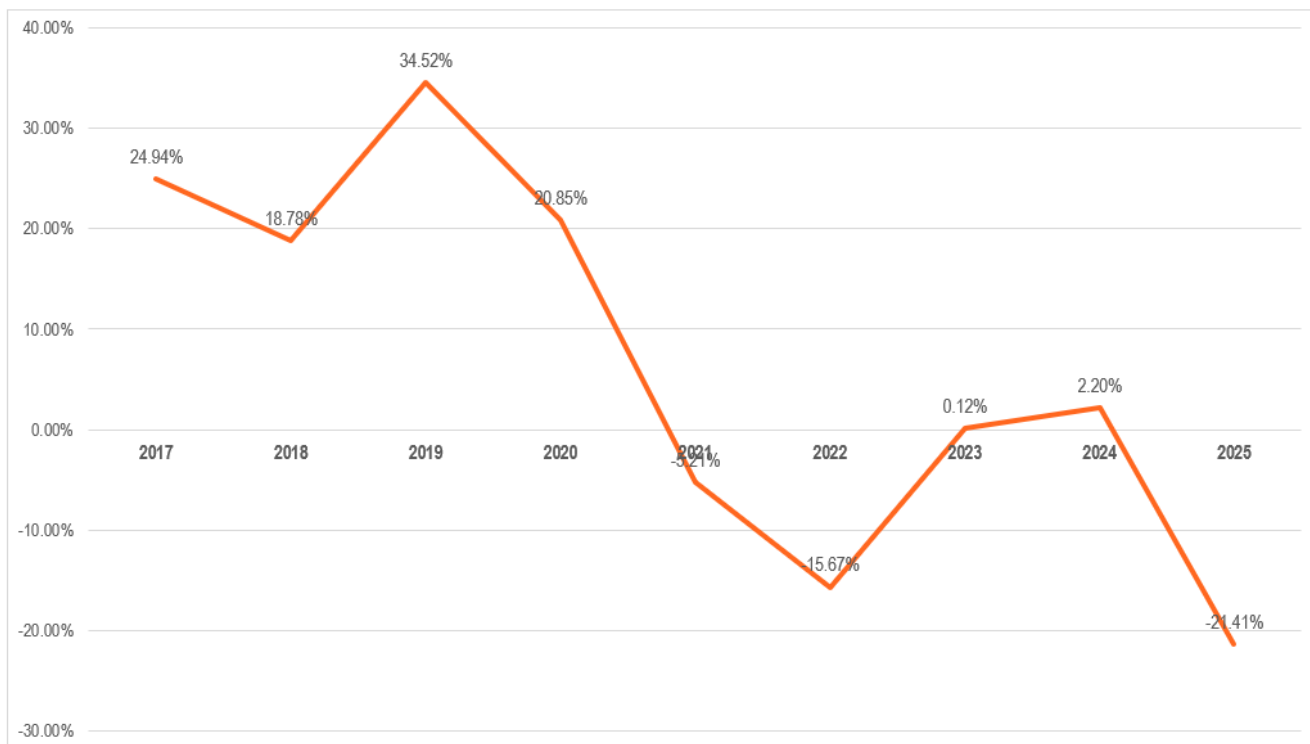
10 Year Student Enrollment Trend - K-12



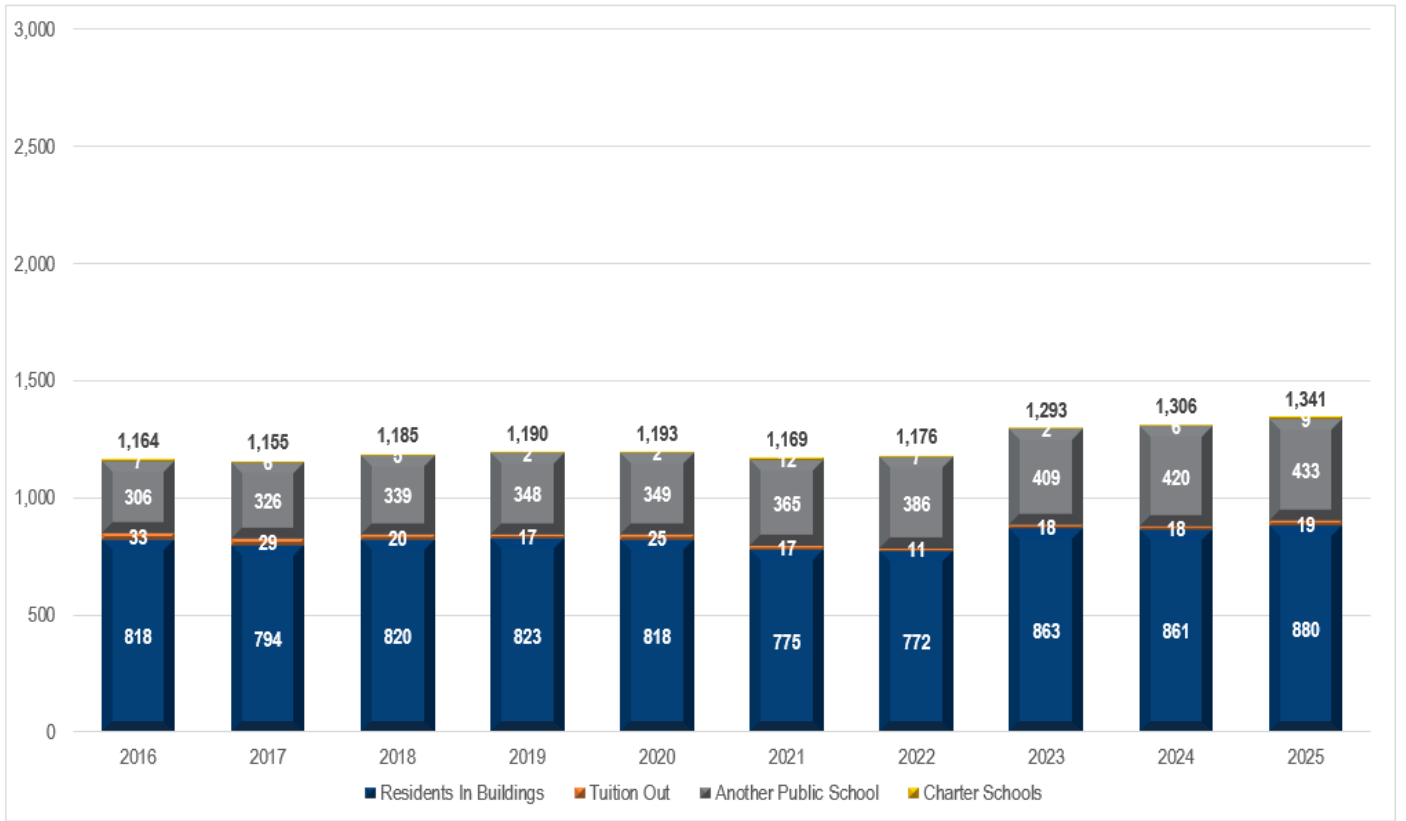
Percent In Building Verses Another Public School

2016 – 70%-26% 2018 – 69%-28% 2020 – 68%-29% 2022 – 65%-32% 2024 – 65%-32% 2025 – 65%-32%

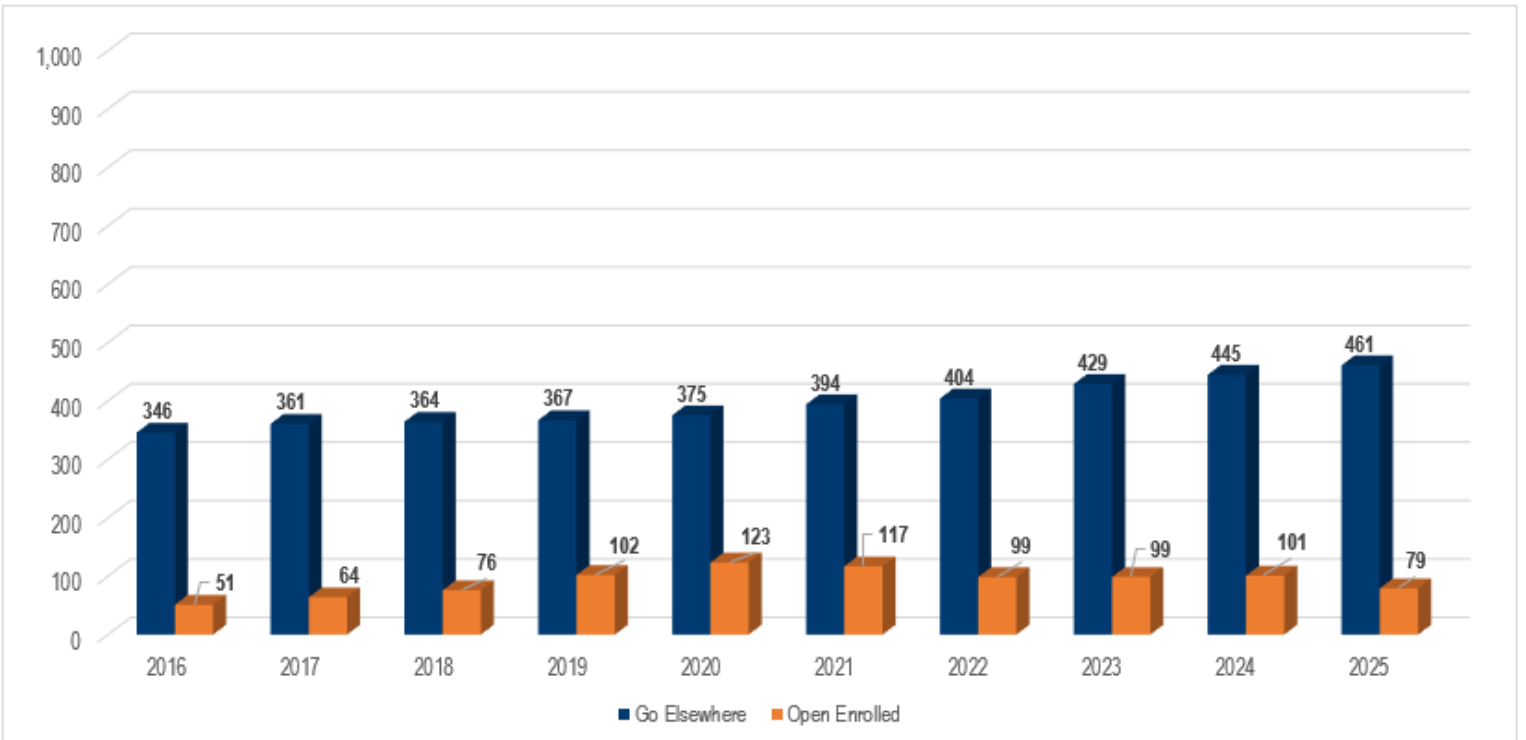
Long Prairie-Grey Eagle Public School District Annual Percent Increase/Decrease in Open Enrolled School Enrollment



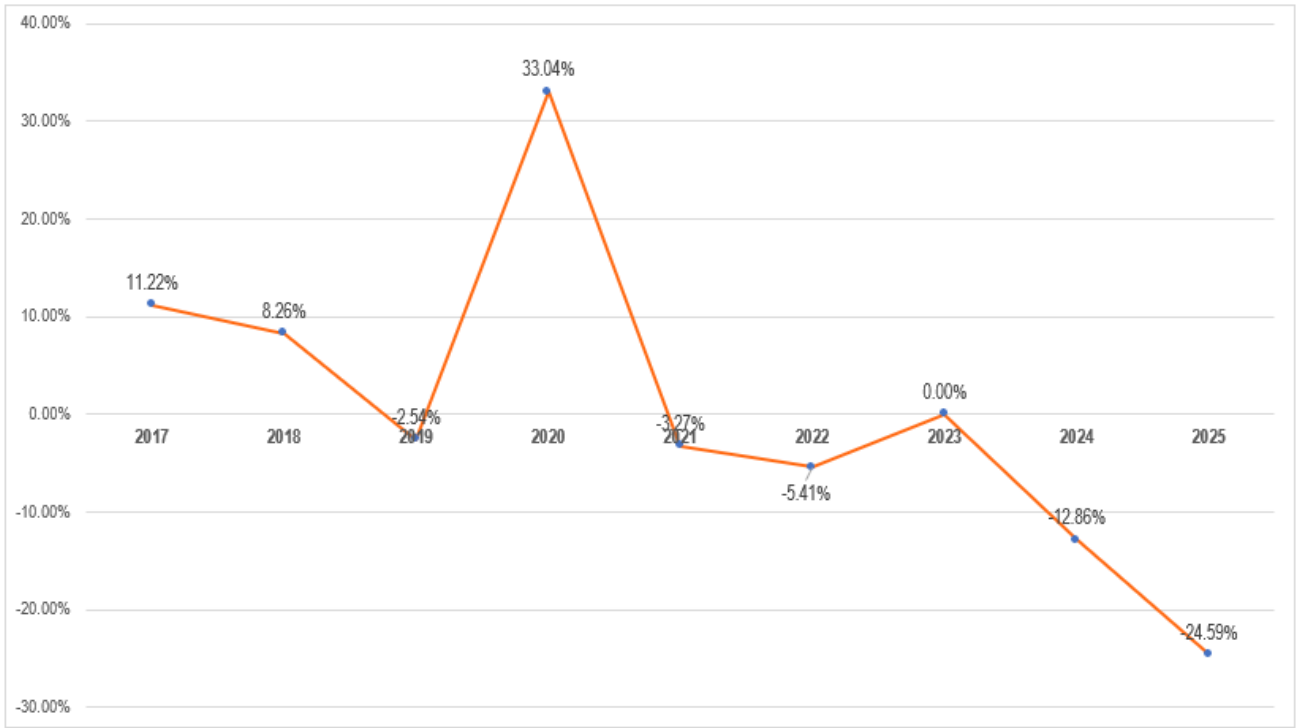
Where K-12 Resident ADM's are Served
 10 Year Student Enrollment Trend - K-12



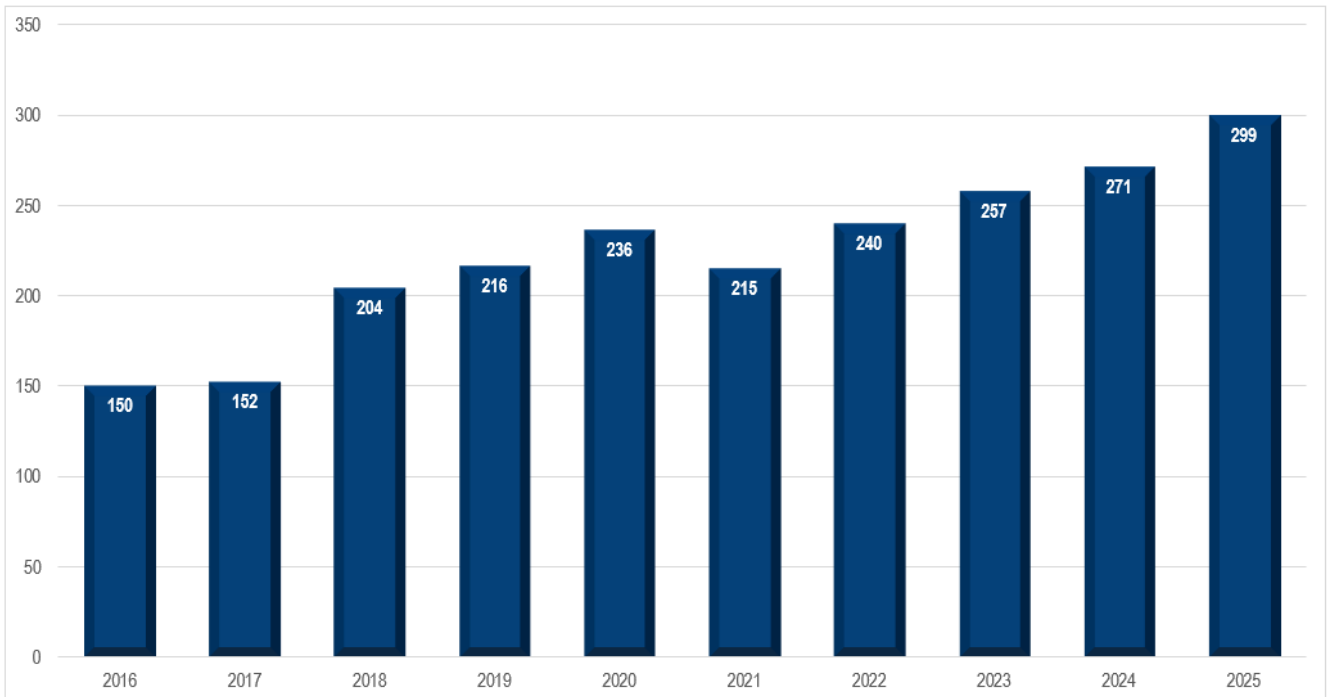
10 Year Student Enrollment Trend - K-12



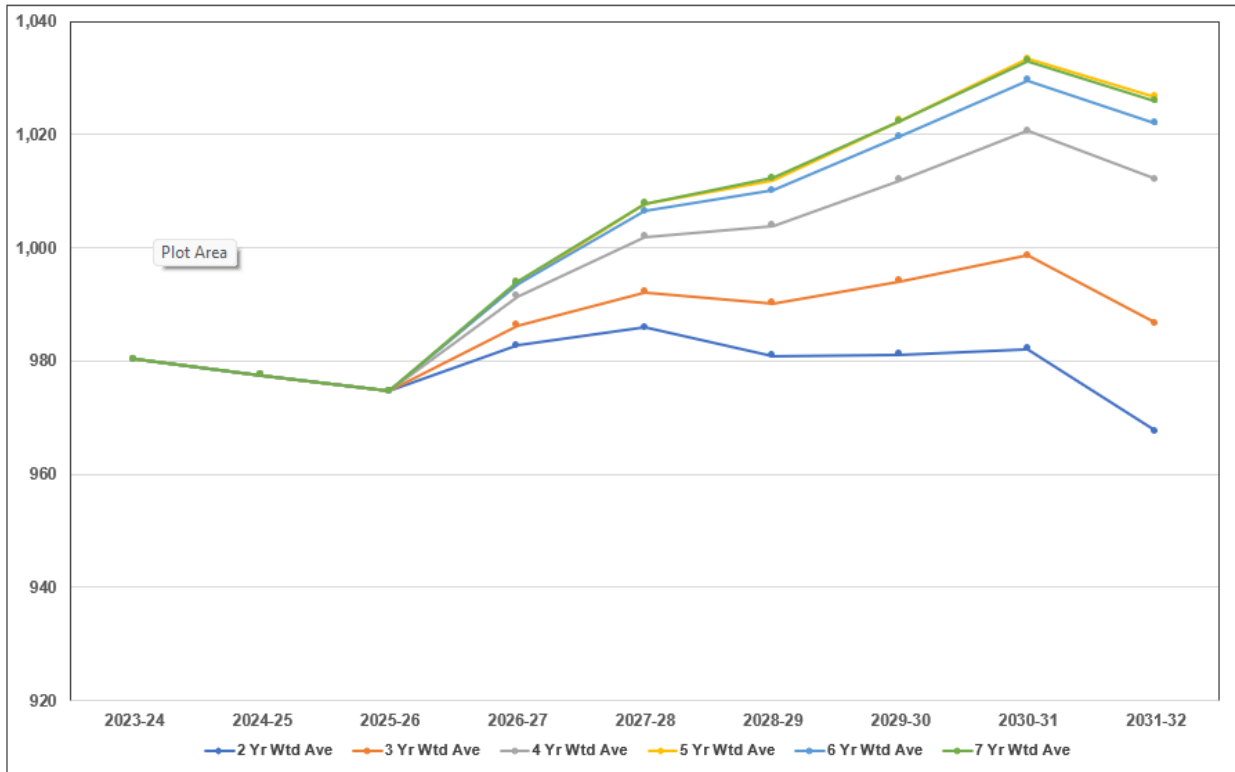
Annual Percent Increase/Decrease in Non-Public School Enrollment



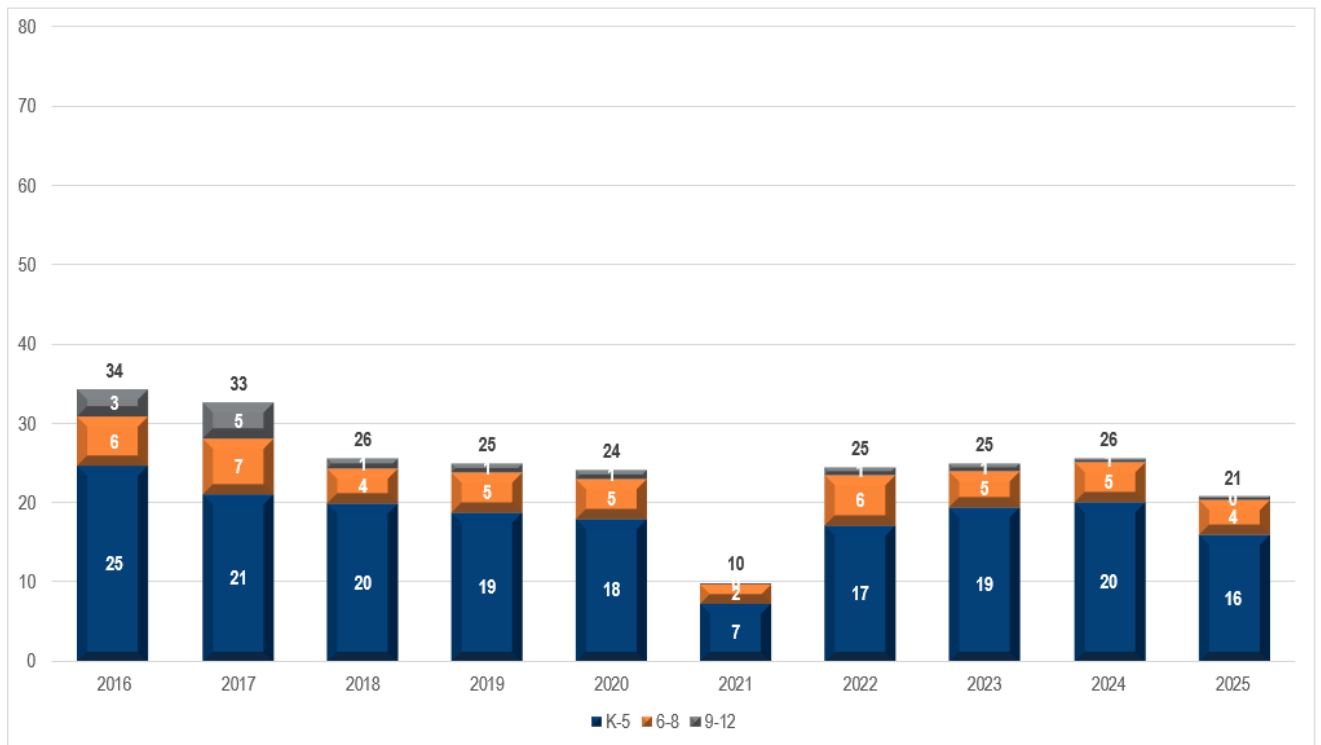
LEP Student Enrollment - Funded
10 Year Student Enrollment Trend



Kindergarten to Grade 12 Enrollment Projection Analysis
 Projection Using 2-7 Year Weighted Averages



Extended ADM's (Targeted Services)
 10 Year Student Enrollment Trend



Long Prairie-Grey Eagle Public School District

Total Enrollment Projection

K Projection: Average County Birth Rate Last 4 Years

Enrollment Projected by End of the Year Adjusted ADM								Using a 3 Year Weighted Average					
	Enrollment History							Enrollment Projections					
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32
ECSE	14.0	11.1	12.3	14.7	19.4	19.9	20.0	18.4	20.1	20.6	19.7	20.5	21.4
Pre K	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
HK	14.9	13.1	15.8	14.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K	56.4	49.1	55.0	56.3	63.0	69.8	75.7	69.8	76.1	78.2	74.6	77.4	81.1
1	74.0	62.7	62.7	73.5	69.7	59.9	69.8	74.3	68.5	74.7	76.7	73.2	76.0
2	78.6	71.6	69.6	67.2	69.4	70.7	66.7	73.5	78.3	72.2	78.7	80.8	77.1
3	67.2	74.4	74.3	73.1	68.4	70.7	63.7	64.0	70.5	75.1	69.2	75.5	77.5
4	74.9	62.4	68.6	75.7	73.8	74.3	67.4	64.1	64.5	71.0	75.6	69.7	76.0
5	73.8	71.2	59.6	72.9	79.0	73.2	67.4	64.6	61.4	61.8	68.0	72.5	66.8
6	74.1	71.3	74.8	63.4	72.1	78.4	73.9	67.5	64.7	61.5	61.8	68.1	72.5
7	81.2	83.4	83.8	88.7	80.9	82.6	92.0	87.3	79.7	76.4	72.6	73.0	80.4
8	75.7	76.5	84.6	84.6	90.9	83.9	80.0	92.1	87.4	79.8	76.5	72.7	73.1
9	79.9	70.5	79.9	85.4	84.7	94.3	80.0	82.1	94.1	89.4	81.9	78.6	71.9
10	71.4	72.6	71.6	78.7	77.0	82.4	91.0	79.6	81.6	93.1	88.6	81.4	75.3
11	72.7	69.0	73.8	76.8	74.3	71.3	80.0	89.6	78.7	80.7	91.5	87.3	77.5
12	71.3	61.4	62.1	70.0	77.2	65.9	67.0	77.7	86.6	76.5	78.3	88.5	81.5
K-12	965.8	909.1	936.3	980.2	980.3	977.5	974.7	986.2	992.1	990.1	994.1	998.6	986.6
ECSE-12	979.8	920.1	948.6	995.0	999.6	997.4	994.7	1,004.7	1,012.2	1,010.8	1,013.8	1,019.1	1,008.0
Adjusted Pupil Units	1,070.2	1,006.8	1,039.7	1,091.8	1,096.6	1,093.4	1,092.7	1,106.3	1,113.8	1,110.0	1,111.7	1,115.4	1,099.9
% Change K-12		-5.87%	3.00%	4.69%	0.01%	-0.28%	-0.29%	1.18%	0.60%	-0.20%	0.40%	0.46%	-1.21%

Enrollment Trends: Earlier projections were more favorable. Enrollment reached its highest levels between September and November. While a December decline is typical, enrollment continued to decrease through February and March, with that decline leveling off more recently.

A closer review shows that a significant portion of this decline occurred at the secondary level, particularly in grades 11 and 12. Several students transitioned to online programs or the Accelerated Learning Center. This is not unique to LPGE, as surrounding districts are experiencing similar trends, reflecting a broader shift toward online learning at the secondary level.

At the same time, elementary enrollment remains stable and continues to show gradual growth.

One important distinction is that the number of resident students is increasing, while district enrollment remains relatively stable. This indicates that a growing number of students are choosing options outside the district, which is reflected in increased open enrollment out, even as overall student counts remain steady.

This suggests that enrollment stability is being maintained despite increasing competition for students, particularly at the secondary level.

Looking ahead, projections assume relatively stable enrollment within the district. With the addition of an online school option, initial projections are conservative (approximately 12 students), though statewide trends suggest potential for growth beyond that level. At this time, it is difficult to project that growth with precision due to limited historical data.

Long Prairie-Grey Eagle Public School District

Five Year General Fund Budget Projection Summary

Definitions	Actual 2024-2025	Budget 2025-2026	Projected 2026-2027	% Chg	Projected 2027-2028	% Chg	Projected 2028-2029	% Chg	Projected 2029-2030	% Chg	Projected 2030-2031	% Chg
Revenue	\$17,209,402	\$18,084,537	\$17,753,326	-1.8%	\$17,934,245	1.0%	\$18,077,632	0.8%	\$18,279,745	1.1%	\$18,534,172	1.4%
Expenditures	\$16,699,829	\$17,943,313	\$17,940,397	0.0%	\$17,940,147	0.0%	\$17,939,647	0.0%	\$17,943,897	0.0%	\$17,942,647	0.0%
Revenue Over (Under) Expenditures	\$509,573	\$141,224	(\$187,071)		(\$5,901)		\$137,986		\$335,849		\$591,525	
Fund Balance	\$8,892,293	\$9,033,517	\$8,846,446		\$8,840,544		\$8,978,530		\$9,314,379		\$9,905,904	
Assigned Fund Balance	\$3,074,445	\$2,838,738	\$2,757,160		\$2,680,256		\$2,602,260		\$2,519,365		\$2,433,401	
Unassigned Fund Balance	\$5,817,847	\$6,194,778	\$6,089,285		\$6,160,288		\$6,376,270		\$6,795,013		\$7,472,502	
Percent Unassigned	34.8%	34.5%	33.9%		34.3%		35.5%		37.9%		41.6%	
Unassigned Target Fund Balance %	15.0%	15.0%	15.0%		15.0%		15.0%		15.0%		15.0%	
Minimum Unassigned Fund Balance	\$2,504,974	\$2,691,497	\$2,691,060		\$2,691,022		\$2,690,947		\$2,691,585		\$2,691,397	
Fund Balance Over (Under) Target	\$3,312,873	\$3,503,281	\$3,398,226		\$3,469,266		\$3,685,323		\$4,103,429		\$4,781,105	

	Actual 2024-2025	Budget 2025-2026	Projected 2026-2027	% Chg	Projected 2027-2028	% Chg	Projected 2028-2029	% Chg	Projected 2029-2030	% Chg	Projected 2030-2031	% Chg
Basic Funding Formula	\$7,281	\$7,481	\$7,683	2.7%	\$7,879	2.6%	\$8,041	2.1%	\$8,218	2.2%	\$8,412	2.4%
Operating Referendum	\$458	\$458	\$458	0.0%	\$458	0.0%	\$458	0.0%	\$469	2.2%	\$480	2.4%
Local Optional Revenue	\$724	\$724	\$724	0.0%	\$724	0.0%	\$724	0.0%	\$724	0.0%	\$724	0.0%
Capital Projects Levy	\$3	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total Adj Pupil Units	1,094	1,093	1,106	1.3%	1,114	0.7%	1,110	-0.4%	1,112	0.2%	1,115	0.3%
Per Pupil Revenue	\$15,730	\$16,551	\$16,045	-3.1%	\$16,101	0.3%	\$16,287	1.2%	\$16,443	1.0%	\$16,615	1.0%
Per Pupil Expenditures	\$15,265	\$16,422	\$16,214	-1.3%	\$16,106	-0.7%	\$16,162	0.3%	\$16,141	-0.1%	\$16,085	-0.3%

Long Prairie-Grey Eagle Public School District

Five Year General Fund Budget Projection

Definitions	Actual 2024-2025	Budget 2025-2026	Projected 2026-2027	% Chg	Projected 2027-2028	% Chg	Projected 2028-2029	% Chg	Projected 2029-2030	% Chg	Projected 2030-2031	% Chg
SOURCES OF REVENUE:												
Basic Revenue Allowance	\$7,965,560	\$8,174,264	\$8,501,120	4.00%	\$8,776,283	3.2%	\$8,925,713	1.7%	\$9,135,402	2.3%	\$9,382,961	2.7%
Other General Education Aid	\$2,872,432	\$2,920,857	\$2,359,080	-19.23%	\$2,351,890	-0.3%	\$2,351,236	0.0%	\$2,333,740	-0.7%	\$2,324,714	-0.4%
Voter Approved Operating Referendum	\$501,586	\$500,967	\$507,285	1.26%	\$510,683	0.7%	\$508,894	-0.4%	\$520,850	2.3%	\$534,964	2.7%
Local Optional Revenue	\$792,070	\$791,093	\$801,070	1.26%	\$806,435	0.7%	\$803,611	-0.4%	\$804,864	0.2%	\$807,615	0.3%
Special Education Aid	\$2,340,328	\$2,800,000	\$2,900,000	3.57%	\$2,900,000	0.0%	\$2,900,000	0.0%	\$2,900,000	0.0%	\$2,900,000	0.0%
Other State Aids and Levies	\$819,329	\$798,429	\$940,681	17.82%	\$837,286	-11.0%	\$837,286	0.0%	\$837,286	0.0%	\$837,286	0.0%
Federal Aid	\$532,048	\$506,760	\$438,760	-13.42%	\$438,760	0.0%	\$438,760	0.0%	\$438,760	0.0%	\$438,760	0.0%
Miscellaneous Revenue	\$758,286	\$610,024	\$606,624	-0.56%	\$606,624	0.0%	\$606,624	0.0%	\$606,624	0.0%	\$606,624	0.0%
Budget Transfers	\$0	\$0	\$0		\$0		\$0		\$0		\$0	
Adjustment to General Ledger	(\$81,601)	\$253,499	\$0		\$0		\$0		\$0		\$0	
Capital Projects Levy	\$3,300	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
LTFM Revenue	\$192,282	\$247,315	\$214,928	-13.10%	\$219,602	2.2%	\$218,510	-0.5%	\$213,611	-2.2%	\$210,542	-1.4%
Operating Capital	\$251,798	\$251,028	\$253,478	0.98%	\$256,384	1.1%	\$256,699	0.1%	\$258,310	0.6%	\$260,406	0.8%
Student Activities	\$261,984	\$230,300	\$230,300	0.00%	\$230,300	0.0%	\$230,300	0.0%	\$230,300	0.0%	\$230,300	0.0%
TOTAL REVENUE	\$17,209,402	\$18,084,537	\$17,753,326	-1.8%	\$17,934,245	1.0%	\$18,077,632	0.8%	\$18,279,745	1.1%	\$18,534,172	1.4%
USES OF REVENUE:												
Salaries & Wages	\$9,215,040	\$9,800,277	\$9,800,277	0.0%	\$9,800,277	0.0%	\$9,800,277	0.0%	\$9,800,277	0.0%	\$9,800,277	0.0%
Benefits	\$2,858,705	\$3,464,544	\$3,464,880	0.0%	\$3,464,880	0.0%	\$3,464,880	0.0%	\$3,464,880	0.0%	\$3,464,880	0.0%
Purchased Services	\$2,956,872	\$2,866,614	\$2,866,614	0.0%	\$2,866,614	0.0%	\$2,866,614	0.0%	\$2,866,614	0.0%	\$2,866,614	0.0%
Supplies	\$765,232	\$584,411	\$584,411	0.0%	\$584,411	0.0%	\$584,411	0.0%	\$584,411	0.0%	\$584,411	0.0%
Equipment, Technology, Other Capital	\$11,418	\$226,052	\$222,800	-1.4%	\$222,550	-0.1%	\$222,050	-0.2%	\$226,300	1.9%	\$225,050	-0.6%
Debt Service	\$0	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Other Expenditures	\$66,951	\$46,100	\$46,100	0.0%	\$46,100	0.0%	\$46,100	0.0%	\$46,100	0.0%	\$46,100	0.0%
Transfers to Other Funds	\$0	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Budget Additions	\$0	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Budget Reductions	\$0	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Capital Projects Levy	\$16,597	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
LTFM Revenue	\$195,981	\$296,506	\$296,506	0.0%	\$296,506	0.0%	\$296,506	0.0%	\$296,506	0.0%	\$296,506	0.0%
Operating Capital	\$384,588	\$428,509	\$428,509	0.0%	\$428,509	0.0%	\$428,509	0.0%	\$428,509	0.0%	\$428,509	0.0%
Student Activities	\$228,446	\$230,300	\$230,300	0.0%	\$230,300	0.0%	\$230,300	0.0%	\$230,300	0.0%	\$230,300	0.0%
TOTAL USES OF REVENUE	\$16,699,829	\$17,943,313	\$17,940,397	0.0%	\$17,940,147	0.0%	\$17,939,647	0.0%	\$17,943,897	0.0%	\$17,942,647	0.0%
REVENUE OVER (UNDER)	\$509,573	\$141,224	(\$187,071)		(\$5,901)		\$137,986		\$335,849		\$591,525	
FUND BALANCE:												
Beginning	\$8,382,720	\$8,892,293	\$9,033,517		\$8,846,446		\$8,840,544		\$8,978,530		\$9,314,379	
Ending	\$8,892,293	\$9,033,517	\$8,846,446		\$8,840,544		\$8,978,530		\$9,314,379		\$9,905,904	
RECON. OF ENDING FUND BALANCE:												
Nonspendable	\$51,753	\$51,753	\$51,753		\$51,753		\$51,753		\$51,753		\$51,753	
Restricted	\$2,167,324	\$1,931,617	\$1,850,039		\$1,773,135		\$1,695,139		\$1,612,244		\$1,526,280	
Assigned/Committed	\$855,368	\$855,368	\$855,368		\$855,368		\$855,368		\$855,368		\$855,368	
Total Reserved Fund Balance	\$3,074,445	\$2,838,738	\$2,757,160		\$2,680,256		\$2,602,260		\$2,519,365		\$2,433,401	
Unassigned Fund Balance	<u>\$5,817,847</u>	<u>\$6,194,778</u>	<u>\$6,089,285</u>		<u>\$6,160,288</u>		<u>\$6,376,270</u>		<u>\$6,795,013</u>		<u>\$7,472,502</u>	
Total Fund Balance as % of Exp.	53.25%	50.34%	49.31%		49.28%		50.05%		51.91%		55.21%	
Unassigned as a % of Exp.	34.84%	34.52%	33.94%		34.34%		35.54%		37.87%		41.65%	
Minimum Unassigned Fund Balance	\$2,504,974	\$2,691,497	\$2,691,060		\$2,691,022		\$2,690,947		\$2,691,585		\$2,691,397	
Variance - Over (Under)	\$3,312,873	\$3,503,281	\$3,398,226		\$3,469,266		\$3,685,323		\$4,103,429		\$4,781,105	

Long Prairie-Grey Eagle Public School District

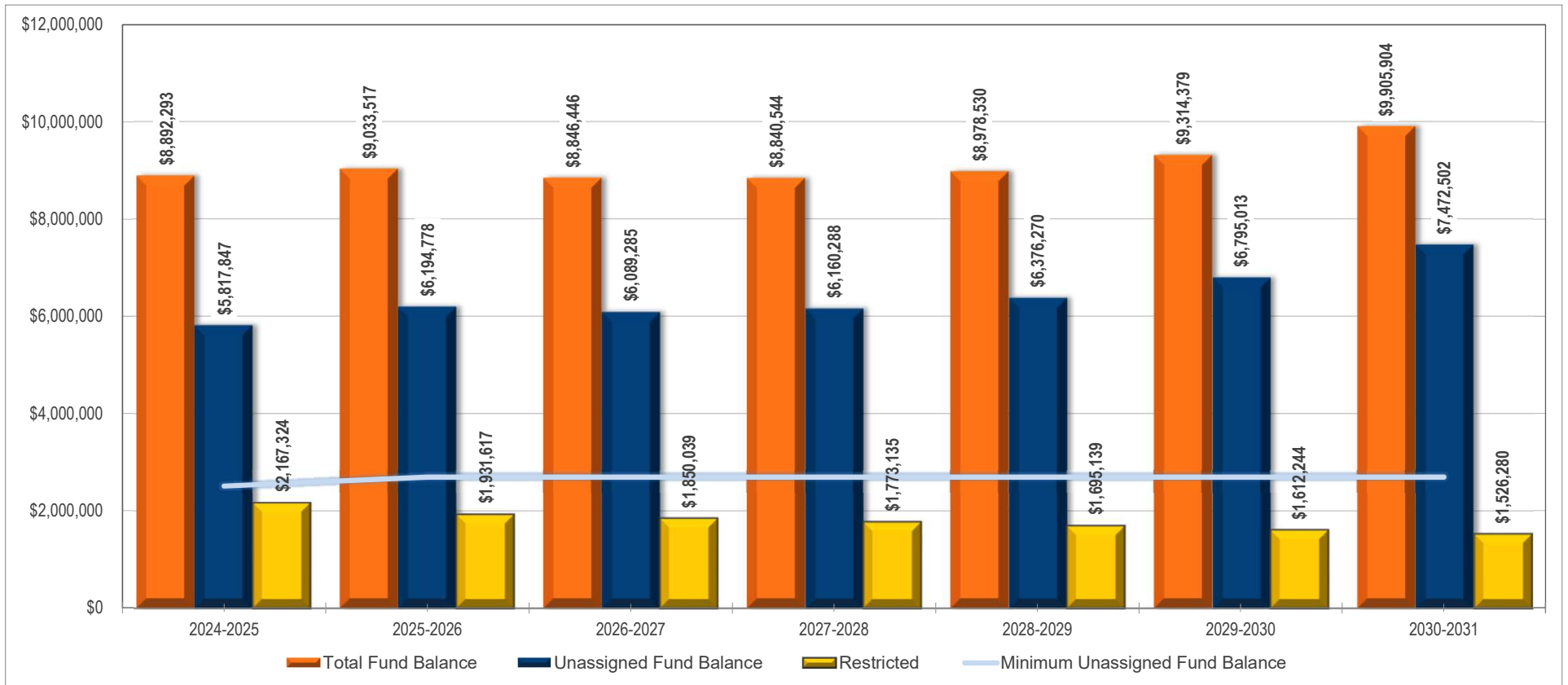
Five Year General Fund Budget Projection

	Actual 2024-2025	Budget 2025-2026	Projected 2026-2027	% Chg	Projected 2027-2028	% Chg	Projected 2028-2029	% Chg	Projected 2029-2030	% Chg	Projected 2030-2031	% Chg
INFLATIONARY ASSUMPTIONS:												
Basic Formula Allowance	n/a	2.7%	2.7%		2.6%		2.1%		2.2%		2.4%	
Personnel Costs	n/a	9.9%	0.0%		0.0%		0.0%		0.0%		0.0%	
Purchased Services	n/a	-3.1%	0.0%		0.0%		0.0%		0.0%		0.0%	
Utilities	n/a	6.7%	0.0%		0.0%		0.0%		0.0%		0.0%	
Supplies	n/a	-23.6%	0.0%		0.0%		0.0%		0.0%		0.0%	
Equipment	n/a	1879.8%	-1.4%		-0.1%		-0.2%		1.9%		-0.6%	
STUDENT DATA												
ADM'S	997.8	994.7	1,004.7	1.0%	1,012.2	0.7%	1,010.8	-0.1%	1,013.8	0.3%	1,019.2	0.5%
Adj. Pupil Units	1,094.0	1,092.7	1,106.5	1.3%	1,113.9	0.7%	1,110.0	-0.4%	1,111.7	0.2%	1,115.5	0.3%
STAFFING:												
FTE Staffing	0.0	0.0	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%	0.0	0.0%
Pupil/Staff Ratio	-	-	-		-		-		-		-	
DATA PER PUPIL UNIT:												
Gen Ed. Formula	\$7,281	\$7,481	\$7,683	2.7%	\$7,879	2.6%	\$8,041	2.1%	\$8,218	2.2%	\$8,412	2.4%
Operating Referendum	\$458	\$458	\$458	0.0%	\$458	0.0%	\$458	0.0%	\$469	2.2%	\$480	2.4%
Local Optional Revenue	\$724	\$724	\$724	0.0%	\$724	0.0%	\$724	0.0%	\$724	0.0%	\$724	0.0%
Capital Projects Levy	\$3	\$0	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Other Revenue	<u>\$7,267</u>	<u>\$7,887</u>	<u>\$7,180</u>	-9.0%	<u>\$7,039</u>	-2.0%	<u>\$7,063</u>	0.3%	<u>\$7,033</u>	-0.4%	<u>\$7,000</u>	-0.5%
Total Revenue	\$15,730	\$16,551	\$16,045	-3.1%	\$16,101	0.3%	\$16,287	1.2%	\$16,443	1.0%	\$16,615	1.0%
Total Expenses	<u>\$15,265</u>	<u>\$16,422</u>	<u>\$16,214</u>	-1.3%	<u>\$16,106</u>	-0.7%	<u>\$16,162</u>	0.3%	<u>\$16,141</u>	-0.1%	<u>\$16,085</u>	-0.3%
Revenue - Expenses	\$466	\$129	(\$169)		(\$5)		\$124		\$302		\$530	

Long Prairie-Grey Eagle Public School District

General Fund Operating Budget Fund Balance

Seven Year Comparison



Board Minute – Scenario: Understanding Compensation Decisions

What Would You Do?

Following approval of employee contracts, a community member approaches you and says: “The district has a healthy fund balance and the budget seems stable. Why aren’t employees receiving larger salary increases?”

You also hear similar concerns from staff who feel their hard work deserves greater compensation.

At the same time:

- The district is facing uncertainty around future state funding.
- Employee compensation includes more than salary alone.
- The board has recently discussed possible budget reductions and staffing adjustments.

As a school board member, how do you respond?

Key Considerations for Board Members

1. Compensation Is More Than Salary

Salary is only one part of an employee’s total compensation package.

District costs also include:

- Health insurance contributions
- Retirement contributions
- Payroll taxes
- Paid leave and other benefits

Because of this, the actual cost of a salary increase is higher than the increase shown on a paycheck.

2. School Boards Must Think Long-Term

A district may be financially stable today while still preparing for:

- Future revenue reductions
- Inflationary increases
- Rising benefit costs
- New state mandates

Board decisions should consider both:

- Current affordability
- Long-term sustainability

3. Fund Balance Is a Safety Net

A healthy fund balance helps districts:

- Manage unexpected costs

- Handle revenue fluctuations
- Support one-time expenses

It is not intended to permanently support ongoing costs without considering future impacts.

4. The Board's Role Is Governance

Board members are responsible for:

- Setting direction
- Approving budgets and contracts
- Asking questions
- Understanding long-term implications

Administration is responsible for:

- Preparing budget projections
- Recommending compensation structures
- Explaining financial impacts and operational considerations

Questions a Board Member Might Ask

Before making compensation decisions, a board member may want to ask:

- What is the projected long-term impact of these settlements?
- How do salary increases affect benefits and retirement costs?
- What future revenue concerns should the board be aware of?
- How competitive is the district's overall compensation package compared to surrounding districts?
- What information do the superintendent and business manager recommend the board consider?

Possible Board Member Responses

Given this situation, what is the most appropriate response?

- Acknowledge the hard work and value of district staff.
- Explain that compensation includes both salary and benefits.
- Reinforce that the board must balance employee support with long-term financial stability.
- Encourage individuals to review information provided by the superintendent and business manager regarding budget projections and compensation impacts.

Discussion Question

What information does a school board need in order to make responsible compensation decisions while still supporting and valuing staff?

Additional Information:

<https://lpage.org/ourpages/auto/2022/10/26/45193606/Understanding%20Compensation%20Packets.pdf?rnd=1706726750343>

May 18, 2026 Board Meeting

H. Unfinished Business:

H.1. Principal Search

See attached revised timeline for the Secondary Principal search process.

H.2. Online School Discussion and Possible Action

Administration has completed informative site visits with two school districts currently operating online programs. These visits provided valuable insight into implementation, staffing structures, student onboarding, attendance monitoring, and record-keeping requirements.

At this time:

- An Online Instructor has been secured
- Edmentum has been selected as the instructional platform
- Planning and implementation work remains ongoing

Administration is requesting discretion to add a clerical attendance secretary position should initial enrollment exceed 18 students. Based on site visit feedback, attendance tracking, onboarding, communication, and student record management represent significant operational demands within an online program.

This request is intended to provide flexibility as enrollment numbers and implementation needs become clearer. Additional discussion and possible adjustments can occur at the June board meeting depending on enrollment and program development timelines.

H.3. Solar Grant

iDeal Energies will present information regarding the Solar for Schools Grant and request board action to continue moving the project forward.

As part of the required process, the district has published notice in the local newspaper regarding a Guaranteed Energy Savings Contract.

At this time, the project is anticipated to be funded through a combination of:

- Grant funding
- Federal tax credits

The district is not anticipating a significant direct financial contribution or long-term fiscal obligation related to the project. Additional details regarding costs, savings projections, and implementation timelines will be shared during the presentation.

H.4. Facilities Rental Update

See attached revised facilities rental information.

Brad Evenson, Kelsey Paurus, and I reviewed the district's current facility rental administrative procedures and fee structures. With support from Sherri Evenson, we identified that facility rentals were operating at a financial loss to the district.

Many of the current practices originated during the COVID period when the district intentionally reduced or absorbed costs to encourage continued community use of district facilities during a difficult time.

As COVID-related funding has ended and budget pressures have increased, administration reviewed neighboring district practices and updated rental rates to:

- Better recover district expenses
- Maintain reasonable rates
- Continue supporting local organizations and youth groups

The proposed revisions are intended to balance fiscal responsibility with continued community access to district facilities.

Long Prairie-Grey Eagle School District

Facility and Grounds Use Policy

Purpose Statement:

The facilities and grounds of the Long Prairie-Grey Eagle School District are maintained primarily for educational purposes and school-sponsored activities. The School District recognizes that community access to school facilities can provide educational, recreational, cultural, civic, and social benefits to the community. This policy establishes guidelines and expectations for the safe, responsible, and equitable use of district facilities and grounds by outside organizations and individuals.

General Statement of Policy

Use of school facilities and grounds by non-school groups may be permitted when such use:

- Does not interfere with the instructional program or school-sponsored activities;
- Supports educational, civic, recreational, cultural, or community purposes;
- Complies with all district policies, local ordinances, state laws, and federal regulations; and
- Protects the safety, security, and condition of school property.

The School District reserves the right to approve, deny, revoke, or modify any facility use request.

Definitions

For purposes of this policy:

- **Facilities and Grounds** include all district-owned buildings, athletic facilities, parking lots, fields, playgrounds, equipment, and other property.
 - **School-Sponsored Activities** include activities organized and supervised by the School District or its affiliated student organizations.
 - **Outside Organizations** include community groups, nonprofit organizations, governmental agencies, businesses, and private individuals requesting facility use.
-

Priority of Use

Facility use requests shall be prioritized in the following order:

1. School District instructional programs and operations;
2. School-sponsored extracurricular and co-curricular activities;
3. Community Education programs;
4. School-affiliated organizations and booster groups;
5. Governmental and nonprofit community organizations;
6. Other approved organizations or individuals.

Approval of prior use does not guarantee future approval.

Application and Approval Process

1. All requests for facility or grounds use must be submitted through the district's designated reservation process.
 2. Requests should be submitted sufficiently in advance to allow for review and scheduling.
 3. Use is not authorized until written approval has been granted by the School District.
 4. The district may require proof of nonprofit status, event details, security plans, or additional documentation.
 5. The School District may cancel or reschedule approved use when necessary due to:
 - School activities;
 - Weather or facility conditions;
 - Safety concerns;
 - Emergency situations; or
 - Policy violations.
-

Eligibility and Permitted Uses

Permitted uses may include:

- Educational programs;
- Youth activities;
- Civic meetings;
- Cultural or performing arts events;
- Recreational programs;
- Community service activities; and
- Other activities deemed appropriate by the district.

The district may deny use for activities that:

- Conflict with the mission or operations of the School District;
- Present safety or security concerns;
- Causes excessive wear or damage;
- Violate laws or district policies; or
- Are inconsistent with community standards for school property.

Supervision and Responsibility

1. An adult representative of the renting organization must be present and supervise all activities at all times.
 2. Organizations are responsible for the conduct and behavior of all participants and spectators.
 3. Users shall comply with all instructions from district staff, custodians, coaches, or administrators.
 4. The district may require security personnel or district supervision for certain events.
-

Insurance and Liability

A. Insurance Documentation

Prior to approval of any facility or grounds use permit, the applicant must provide the Long Prairie-Grey Eagle School District with evidence of liability insurance as required below, and proof of nonprofit status and proof of workers' compensation insurance, if applicable.

B. Insurance Requirements

Prior to approval of any use permit, the applicant must provide the School District with evidence of liability insurance as required below, naming Long Prairie-Grey Eagle School District as an additional insured. Failure to provide the School District with evidence of such coverage shall not relieve the permit holder of the obligation to maintain such insurance for the benefit of the School District.

The Superintendent or designee may waive the certificate of insurance requirement for events designed to benefit district students.

Coverage shall be provided by an insurance company licensed to do business in the State of Minnesota with AM Best ratings of A or above.

The applicant shall provide a certificate of insurance specifying amounts of coverage equal to or greater than the minimum required limits of liability stated below. All certificates shall provide the School District with thirty (30) days' notice of cancellation, material change, or non-renewal. The certificate must be altered to eliminate the words "endeavor to" and "but failure to make such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives."

1. Commercial General Liability

Coverage Type

Minimum Coverage

Bodily Injury Including Death	\$1,000,000 Each Occurrence
Personal Injury	\$1,000,000 Each Occurrence
Products/Completed Operations	\$1,000,000 Each Occurrence
General Aggregate	\$1,000,000
Products/Completed Operations Aggregate	\$1,000,000

2. Workers' Compensation

<u>Coverage Type</u>	<u>Minimum Coverage</u>
Workers' Compensation	Statutory
Employers Liability – Each Accident	\$100,000
Employers' Liability – Disease Policy Limit	\$500,000
Employers' Liability – Disease Each Employee	\$100,000

C. Liability and Responsibility

1. Users assume responsibility for injuries, damages, losses, or claims arising from their use of district property.
 2. Organizations are responsible for the conduct and supervision of participants and spectators attending their event or activity.
 3. The Long Prairie-Grey Eagle School District shall not be responsible for lost, stolen, or damaged personal property belonging to facility users or attendees.
 4. The School District reserves the right to require additional insurance coverage, security measures, or supervision depending on the nature of the event or activity.
-

Care and Use of Facilities

1. Users must leave facilities and grounds in clean and orderly condition.
2. Damage to facilities, equipment, or grounds must be reported immediately.

3. Organizations are financially responsible for damages or excessive cleaning resulting from their use and must have a credit card on file in the event of damage.
 4. Equipment owned by the district may only be used with prior approval.
 5. Storage of materials or equipment on school property requires district approval.
-

Prohibited Activities

The following activities are prohibited unless specifically authorized by the School District:

- Use of alcohol, tobacco, nicotine products, vaping devices, cannabis, or illegal substances;
 - Possession of weapons or dangerous materials;
 - Gambling activities;
 - Activities that violate local, state, or federal law;
 - Open flames, fireworks, or pyrotechnics;
 - Unauthorized food preparation;
 - Animals, except service animals or approved educational activities;
 - Political campaign activities are prohibited by law.
 - Use that creates unreasonable noise, disruption, or safety concerns.
-

Safety and Emergency Procedures

1. Users must comply with all fire codes, occupancy limits, and emergency procedures.
 2. Exits, access points, and safety equipment may not be blocked.
 3. Emergencies must be reported immediately to district personnel or emergency services.
 4. Organizations may be required to provide event safety plans for large gatherings.
-

Food and Concessions

1. Food and beverages may only be served in approved areas.
 2. Kitchen use requires district approval and may require certified personnel.
 3. Concession sales must comply with district guidelines and applicable health regulations.
-

Technology and Equipment Use

1. Audio/visual, technology, lighting, scoreboards, or specialized equipment may only be operated with district approval.
2. District technology systems and internet access must be used in accordance with district technology policies.

3. Additional staffing may be required for the use of specialized equipment.
-

Inclement Weather and Facility Conditions

The School District reserves the right to close facilities or cancel events due to:

- Inclement weather;
 - Unsafe travel conditions;
 - Facility maintenance concerns; or
 - Emergencies affecting safe operation.
-

Fees, Costs, and User Categories

Facility users may be charged fees related to:

- Custodial services;
- Security;
- Technical support;
- Equipment use;
- Utilities;
- Kitchen or concession use;
- Event staffing; and
- Other operational costs associated with facility use.

Fee schedules shall be established separately by the Long Prairie-Grey Eagle School District and approved by the School Board.

Access to district facilities by groups is categorized as follows:

Category 1 – Long Prairie-Grey Eagle Schools and Governmental Use

(Highest priority listed first)

- a. School-sponsored activities
 - b. Community Education programs
 - c. School building and/or district parent involvement programs
 - d. Functions of school-related organizational meetings
 - e. Long Prairie-Grey Eagle Schools reunions and other approved alumni events
 - f. City or local government uses
 - g. Essential community activities, including city-wide elections and party caucuses/primaries on sanctioned dates
 - i. Emergency services, including disaster relief efforts
-

Category 2 – Long Prairie-Grey Eagle Area Youth and Community Organizations and Activities

- a. Local youth organization activities for small groups after school
 - b. Local youth organizations (e.g., youth baseball, basketball, softball, soccer, wrestling, volleyball, hockey, and similar organizations)
 - c. Youth athletic organizations as recommended by the Activities Director and approved by the Superintendent, including athletic feeder programs
-

Category 3 – Non-Long Prairie-Grey Eagle Area Youth and Community Organizations and Activities

- a. Youth organization activities for small groups after school
- b. Youth organizations (e.g., youth baseball, basketball, softball, soccer, wrestling, volleyball, hockey, and similar organizations)
- c. Youth athletic organizations as recommended by the Activities Director and approved by the Superintendent, including athletic feeder programs

Category 4 – For-Profit Organizations

Businesses, commercial enterprises, private instructors, vendors, and other for-profit organizations or activities.

The School District reserves the right to determine the appropriate user category for any organization or event and may adjust classifications when necessary to support district operations, priorities, and community access.

Violations and Revocation of Use

Failure to comply with this policy or other district regulations may result in:

- Immediate removal from district property;
 - Cancellation of current or future reservations;
 - Financial liability for damages or costs; and/or
 - Referral to law enforcement when appropriate.
-

Nondiscrimination

The Long Prairie-Grey Eagle School District will provide equal access to facilities and grounds without discrimination based on race, color, creed, religion, national origin, sex, marital status, disability, age, status with regard to public assistance, sexual orientation, or other protected classifications as provided by law.

Administration

The Superintendent or designee is authorized to develop procedures and administrative guidelines necessary to implement this policy. The School District reserves the right to interpret and enforce this policy in the best interest of the district and community.

I. New Business:

I.1. Donations - See attachment

I.2. Approve the Cardiac Response Plan - see attachment.

I.3. Approve Individual MOU's - see handouts

I.4. Approve Union MOU's

I.4.a. Project Momentum - this MOU is to provide lane change credits or a salary stipend if not eligible for a lane change to staff using project momentum to gain an English as a Second Language endorsement

I.4.b. Special Education Workload - I have been working with the union to tackle the issue of how to handle special education staff with exceptionally large case loads. The current contract's clause about overloads does not apply cleanly to this classification of staff. According to Minnesota requirements the district is required to have a policy for special education staff workloads. We updated policy 427 in conjunction with the Workload contract language. Based on the preliminary calculations this policy would produce similar payments that Overloads would of provided.

I.5. Superintendent Final Evaluation - the final reflections for the superintendent's goals are attached under the superintendent reports. Mr. Ludvigson has waived his right to a closed session; therefore, review of the Superintendent Final Evaluation will occur in open session.

I.6. Chromebook Lease - See attachments

I.7. Approve list of Candidates for Graduation - see attachments

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

RESOLUTION ACCEPTING DONATIONS for May 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)
Peace United Church	\$50	Post Prom
Bayer Interior Woods	2-\$50 gift cards	Post Prom
Art and Cindy Johnson	\$100	Post Prom
CentraCare	\$400	Elementary Color Run
Advantage 1 Insurance Agency	\$50	Elementary Color Run
Felling Trailers, Inc.	\$1,424.42	FFA
Lions Club of Long Prairie	\$1000	Elementary Playground Equipment
Daybreak Foods, Inc.	\$500	Elementary Color Run
Lions Club of Long Prairie	\$1000	Elementary Color Run
Long Prairie Dairy Queen ,LLC	\$500	Anthony Miksche Scholarship
American Legion Post 12	\$500	Elementary Color Run

The vote on adoption of the Resolution was as follows:

Aye:

Nay: ____

Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

Cardiac Emergency Response Plan (CERP)



Prepared for:

Long Prairie Grey Eagle

Prepared by:

Resource Training & Solutions

Contact Person:

Melissa Meagher BAN, RN, PHN, LSN

Introduction

Beginning in the 2026-2027 school year, a new requirement for schools goes into place for developing a cardiac emergency response plan (CERP) as detailed in [Minnesota Statutes 2025, section 121A.241](#). The school should ensure that local emergency responders have access to the school's building-specific crisis management plans which should include the school's CERP for responding to a sudden cardiac arrest event (SCA). It is required that each school establish a cardiac emergency response team (CERT) and provide for annual CERP drills for school staff and students, so they are prepared to assist in the event of a cardiac emergency.

The plan outlines key considerations to ensure a timely response that is comprehensive and includes forming a team prepared in leading the response for cardiac emergencies; automated external defibrillator (AED) procurement, maintenance, and registry; recommendations for staff training and certification; annual review and evaluation of the plan; and a protocol for cardiac emergency response.

This CERP is intended to guide the schools in developing and implementing a written and practiced plan that establishes specific steps to reduce death from cardiac arrest in a school setting. Local medical and legal counsel for the schools should review the CERP prior to implementation to ensure the plan as adopted is consistent with local, state, and federal law.

After approval by the school board, an adopted plan will become an addendum to the crisis management policy. Schools should reference any school board policies guiding the handling of medical emergencies on school property within the building's written CERP.

List of Abbreviations

Abbreviations	Definitions
AED	automated external defibrillator
CERP	cardiac emergency response plan
CERT	cardiac emergency response team
CPR	cardiopulmonary resuscitation
EMS	emergency medical services
SCA	sudden cardiac arrest

Definition of Sudden Cardiac Arrest

The American Heart Association (AHA) defines sudden cardiac arrest (SCA) as a sudden and unexpected loss of

heart function where the heart stops beating due to an irregular heart rhythm in persons who may or may not have been diagnosed with a heart condition. When the heart beats abnormally it affects its ability to pump blood which may lead to cardiac arrest. Without immediate response and treatment, the person may lose consciousness and collapse, leading to death within minutes.

Signs of sudden cardiac arrest may include one or more of the following:

- Not moving, unresponsive, or unconscious
- Not breathing normally (e.g., may have irregular breathing patterns, gasping or gurgling, or may not be breathing at all)
- Seizure or convulsion-like movements

It is important to note that SCA may also occur when a person collapses shortly following a firm, sudden, direct hit to the chest.

Forming a Cardiac Emergency Response Team

Schools are required to designate one or more staff members as the CERP Coordinator(s) to support the overall development, implementation, and evaluation of a written and practiced plan for cardiac emergencies on school grounds.

The school administrator in each building will select a cardiac emergency response team (CERT) that will be trained to respond to emergency medical situations. This team should include members that are available and willing adults, preferably certified in CPR and AED use, who are responsible for developing, implementing, and annually reviewing the school's adopted CERP.

School administrators may consider including school nurses, physical education teachers, activities director, athletic trainers, coaches, staff overseeing recess, and any other staff who are present before, during, or after the school day. While this team leads the emergency medical response, it is important that all school staff are familiar with the CERP and their role in responding to a cardiac emergency. As an example, any staff member who witnesses a person unexpectedly collapse should know how to recognize a cardiac arrest, initiate a building's emergency medical response, call 9-1-1 to activate emergency medical services (EMS), and where the AEDs are located inside and outside of the building.

To ensure a timely response, it is recommended that schools consider building CERTs with enough staff members to account for periodic absences and staff turnover. CERT members will be required to step away from their regular job duties to assist in a cardiac emergency and consideration should be given for classroom coverage in those instances. (Best practice recommendations suggest that at least five people or 10% of overall school staff, 50% of coaches, and 50% of physical educators should hold current CPR/AED certification.)

In addition to establishing team roles and responsibilities, communication is a critical component in the team's efficient emergency response. CERTs should determine a communication plan that includes two-way communication covering all areas of the school's campus, both inside and outside the facility. The communication plan should clearly state how staff members activate the CERT and local EMS. Additional considerations should be given for how all CERT members will be alerted in a consistent manner using overhead page, two-way radio, phone, or other communication device.

Members of this school building's Cardiac Emergency Response Team are listed on Appendix A:

Automated External Defibrillator Equipment

Automated external defibrillators (AEDs) are devices used to analyze the heart's rhythm and, if necessary, deliver an electrical shock, to restore a normal rhythm. AEDs are lifesaving devices designed to be easy to use with visual and audio guidance.

It is best practice for schools to have adult and pediatric pads available in each case for use if needed. If pediatric pads are not available, adult AED pads may be used. Considerations should also be given for including additional items like latex-free gloves, razor, scissors, and a CPR barrier mask.

Procurement

When schools look to procure AEDs, several options may be considered to best meet the school's needs and budget. Best practice recommendations include purchasing AEDs and AED accessories that have received premarket approval from the [U.S. Food & Drug Administration\(FDA\)](https://www.fda.gov/).

Placement

AEDs should be stored in an unlocked case and ensure accessibility for people of all abilities with installation in high traffic areas of the school building like cafeterias and gymnasiums. The device's readiness indicator should be facing outward and visible with signage that clearly indicates the location of the device with AED use instructions available in languages relevant to the school community. The American Heart Association recommends, and Minnesota state law requires, that schools place AEDs in accessible locations throughout the campus to allow for retrieval and delivery to the scene ideally within 3 minutes of being notified of a potential cardiac emergency. Minnesota Statutes 2025, section 121A.241, subdivision 2(2).

Schools must address how staff will respond to cardiac emergencies at school-sponsored activities, including athletic events on or off school grounds per Minnesota Statutes 2025, section 121A.241, subdivision 2(7). The plan should provide for AED availability at athletic practices and events.

The CERP protocol shall include a site map with AED locations both inside and outside of buildings.
See Appendix B: AED Locations

Maintenance

Schools should consult with their district's health and safety or facilities team to determine best practices for proper installation and maintenance of AEDs, including a process for documenting regular safety checks to verify expiration dates for the device's pads and batteries and to ensure the device is functioning properly. CERT should determine staff roles and responsibilities for the routine monitoring and tracking of proper function and maintenance of the equipment. Minnesota Statutes 2025, section 121A.241, subdivision 2(3). **See Appendix C AED Maintenance Checklist.**

Registry

[Minnesota Statutes 2025, section 403.51](#), states that a person who purchases or obtains a public access AED shall register that device with an AED registry within 30 working days of receiving the AED. Schools can register their public access AEDs with the National Emergency AED Registry (NEAR) through the PulsePoint Foundation at [PulsePoint AED](#). Questions regarding AED registry can be directed to the PulsePoint Support Team at support@pulsepoint.org.

Schools are advised to consult with their district legal counsel to assess the applicability of Minnesota Statutes 2025, section 403.51, subdivision 1, paragraph (e), in relation to the placement and visibility of AEDs within their facilities.

Communication of the Cardiac Emergency Response Plan

The adopted CERP should be distributed broadly as a part of the building's overall crisis management plan to all staff and relevant local emergency responders at the start of each school year. Minnesota Statutes 2025, section 121A.241, subdivision 2(4). The designated person is responsible for distribution of the CERP.

The American Heart Association recommends that the CERP protocol be posted near the AEDs and in classrooms, cafeterias, gymnasiums, restrooms, health offices, breakroom spaces, and in main offices.

Integration of Local Emergency Medical Services with the School Plan

School administrators and CERT members will work in cooperation with relevant local emergency responders, school health and safety officials, school nurses, athletic staff, and other members of the school or community medical team. Minnesota Statutes 2025, section 121A.241, subdivision 2(4).

Training for CPR and AED Use

To effectively respond to cardiac emergencies, schools should include clear procedures for CPR and AED training and certification within the response plan. As a best practice, all school staff and coaches should review the school's CERP annually and be encouraged to learn Hands-Only CPR and AED use. These efforts ensure a coordinated and rapid response to cardiac emergencies within the school setting. **See Appendix D: CERP Training and Certification Logs.**

CPR and AED Instruction for Secondary Students

Schools must provide onetime cardiopulmonary resuscitation and automatic external defibrillator instruction as part of their grade 7 to 12 curriculum for all students in that grade beginning in the 2014-15 school year and later. Training and instruction under this section need not result in cardiopulmonary resuscitation certification. Minnesota Statutes 2025, section 120B.236a.

CPR training

Training is the educational process of learning how to recognize sudden cardiac arrest, perform chest compressions (Hands-Only CPR), and use an AED. School staff and coaches are encouraged to participate in annual CPR and AED education to strengthen school-wide readiness and ensure a timely response that meets CERT roles of CPR initiation, AED retrieval, and 911 notification. Annual training should include review of the CERP, recognizing the signs of cardiac arrest, understanding how to initiate the emergency response team, and knowledge of where AEDs are located inside and outside the building.

CPR certification

Certification formally recognizes a person's proficiency in performing CPR and AED use. Certification is obtained through a nationally recognized organization, such as the American Heart Association, the American Red Cross, among others, and includes written and in-person hands-on testing. Schools should strongly consider CPR and AED certification for CERT members and renew certification at least every two years to maintain competency. Certification is also recommended for coaches and others who regularly supervise student physical activity.

Nationally recognized cardiovascular care organizations offer certification courses in traditional classroom settings and blended formats that combine online learning with in-person practice and testing.

Practice Drill for Cardiac Emergency Response

For schools to be fully prepared to respond to a cardiac emergency, annual drills for school staff and students should be incorporated into the CERP. Minnesota Statutes 2025, section 121A.241, subdivision 2(5). The American Heart Association describes a successful cardiac emergency response drill as full completion of the CERP protocol in 5 minutes or less. Schools must perform at least one drill annually, while two or more are recommended by the AHA, noting that one of the drills may include a tabletop exercise with participation of CERT members and school staff^{vi}. The drills allow the response team time to practice key elements of the plan including effective communication, availability of CPR/AED certified responders, identification of roles and responsibilities, access to AEDs, and coordination with onsite and community medical responders.

Practice drills should be included in a building level crisis management plan under crisis-specific procedures for cardiac emergencies. **See Appendix E: Annual Drill Log**

Annual Review of the Plan

School Boards are required to conduct an annual review and evaluation of the CERP, focusing on ways to improve the effectiveness of the plan. Minnesota Statutes 2025, section 121A.241, subdivision 2(6). This evaluation may include post-event feedback from after-action reviews. Annually, the District's CERP Coordinator(s) and building CERT members should review and update the CERP based on current evidence-based best practices for responding to a cardiac emergency.

Protocol for Cardiac Emergency Response

Although most school staff do not have a background in the medical field, it is possible that a situation will arise that requires quick action from staff to successfully respond to a medical emergency. The following protocol provides step-by-step guidance that all staff can follow in an event of a cardiac emergency. Immediate action is critical when responding to a sudden cardiac arrest event. Schools should identify the closest medical facility that is equipped in advanced cardiac care and considerations may be given to obtaining on-site ambulance coverage for higher-risk athletic events.

Protocol for Cardiac Emergency Response

1. Recognize signs of SCA (may include one or more of the following).
 - a. Not moving, unresponsive, or unconscious
 - b. Not breathing normally (e.g., may have irregular breathing patterns, gasping or gurgling, or may not be breathing at all)
 - c. Seizure or convulsion-like movements
2. The first school staff to observe the unresponsive person calls 9-1-1 or designates another adult to call 9-1-1.
 - a. Provide school building address
 - b. Explain person's condition/symptoms
 - c. Listen carefully to the dispatcher for additional guidance Stay on the line and answer dispatcher questions
3. Once 911 has been called, activate the cardiac emergency response team (CERT) immediately using the communication plan outlined in the CERP. Use a calm, clear voice to call the office and state, ***"There is a cardiac emergency in [name specific location within the building] and 911 has been called."***
4. The school staff that finds the unresponsive person should also designate someone to retrieve and deliver an AED from the nearest location to the emergency. Often a team member enroute to the scene can retrieve the AED the fastest.
5. The first staff member at the scene of the emergency should start CPR (Hands-Only CPR if not CPR certified is an effective response and increases chance of survival until a CERT member or EMS arrive on scene)
 - a. Place the person on their back on a firm flat surface.
 - b. Using 2-hands place the heel of one hand in the center of the chest, on the lower half of the breastbone, with the other hand directly on top (or one hand for smaller children), pushing hard and fast to a depth of about 2 inches (or one-third the depth of the chest for smaller children). You can lift or interlock fingers to keep them off the chest.
 - c. 100-120 compressions per minute, allowing the chest to rise fully between compressions.
 - d. If you are able and willing to provide rescue breaths, use a CPR barrier mask and provide 2 breaths after 30 compressions.
 - e. Continue compressions until help arrives.
6. School administrators or office staff should follow communication procedures within the crisis management plan for placing the school in a **"hold"** for medical emergency, and alert CERT using a two-way communication system to the location of the medical emergency.
7. CERT members should report to the emergency location and respond based on roles and responsibilities assigned, ensuring CPR certified staff remain on scene and additional staff are securing the location and available at entry points to quickly direct EMS personnel to the scene.
8. When the AED arrives, turn the device on immediately.
9. Follow the AED's visual and audio prompts for pad placement and shock advisement. Note: the AED will only deliver electrical shocks if advised by the device. Continue CPR, rotating staff doing chest compressions as needed, until the person becomes responsive, or EMS takes over.
10. Transfer care to EMS upon arrival reporting the time the unresponsive person was found and when CPR began.
11. A CERT member should be designated to document the emergency, noting the time the event began, when CPR was initiated, when and if the AED delivered a shock, the time EMS arrived on scene and assumed control of the emergency response, and the person's condition when care was transferred to EMS.
12. Following the communication procedures outlined in the building's crisis management plan, a school administrator or office staff should notify emergency contacts for the unresponsive person.
13. Medical providers evaluating the person following the emergency response may request information about what the person was doing at the time of the event as well as retrieval of data from the AED to determine proper treatment. EMS personnel may request that the school send the AED with the person to the hospital. Schools should have a plan for returning the AED back to campus.
14. CERT members should allow for time following the event to debrief the outcome of the cardiac emergency and complete an after-action review to identify successes and areas for improving future emergency medical response, updating plans and protocols accordingly. School boards are required to annually review and evaluate the effectiveness of the plan.
15. Develop a plan for supporting staff and/or student mental health needs following their participation in or observation of a medical emergency response on campus. The plan may include staff support through the Employee Assistance Program (EAP) or the Regional Crisis Response Team ([MDE Crisis Management Policy, 2024](#)). Staff may also engage with school-employed mental health professionals to evaluate post-event trauma and identify students who may need additional care and support following the emergency event.

Legal References

Minnesota Statutes 2025, section 121A.241 [Cardiac Emergency Response Plan](#)

Minnesota Statutes 2025, section 120B.236 [Cardiopulmonary Resuscitation and Automatic External Defibrillator Instruction](#)

Minnesota Statutes 2025, section 121A.035 [Crisis Management Policy](#)

Minnesota Statutes 2025, section 403.51 [Automatic External Defibrillation; Registration](#)

Minnesota Statutes 2025, section 604A.01 [Good Samaritan Law](#)

Acknowledgements

Minnesota Department of Education

Equity, Diversity, and Inclusion Center Healthy and Supportive Schools Team School Health Services

Minnesota Department of Education

Equity, Diversity, and Inclusion Center Healthy and Supportive Schools Team Crisis Management Team

Minnesota Department of Health

Maternal and Child Health Section Adolescent and School Health Unit School Health Services

American Heart Association - Minnesota

Eagan, MN

Project ADAM Minnesota

The Children's Heart Clinic / Children's Minnesota

i American Heart Association. (2023). Cardiac emergency response planning for schools: A policy statement 2023.

<https://www.heart.org/-/media/Files/About-Us/Policy-Research/Policy-Positions/CPR-and-AED/Cardiac-Emergency-Planning-for-Schools.pdf>

ii Harmon, K. G., Asif, I. M., Maleszewski, J. J., Owens, D. S., Prutkin, J. M., Salerno, J. C., Zigman, M. L., Ellenbogen, R., Rao, A. L., Ackerman, M. J., & Drezner, J. A. (2015). Incidence, cause, and comparative frequency of sudden cardiac death in National Collegiate Athletic Association athletes: A decade in review. *Circulation*, 132(1), 10-19.

<https://doi.org/10.1161/CIRCULATIONAHA.115.015431>

iii Parent Heart Watch. (2023). Out-of-hospital cardiac arrest in youth. Estimated from various sources.

<https://parentheartwatch.org/resources/incidence-of-sca-in-youth/>

iv Sasson, C., Rogers, M. A., Dahl, J., Kellermann, A. L. (2010). Predictors of survival from out-of-hospital cardiac arrest: A systematic review and meta-analysis. *Circ Cardiovasc Qual Outcomes*, 3(1):63-81.

<https://doi.org/10.1161/circoutcomes.109.889576>

v Weisfeldt, M. L., Sitlani, C. M., Ornato, J. P., Rea, T., Aufderheide, T. P., Davis, D., Dreyer, J., Hess, E. P., Jui, J., Maloney, J., Sopko, G., Powell, J., Nichol, G., Morrison, L. J., & ROC Investigators (2010). Survival after application of automatic external defibrillators before arrival of the emergency medical system: Evaluation in the resuscitation outcomes consortium population of 21 million. *Journal of the American College of Cardiology*, 55(16), 1713–1720.

<https://doi.org/10.1016/j.jacc.2009.11.077>

vi American Heart Association. (2025). Cardiac emergency response plan and protocol. https://cpr.heart.org/en/-/media/CPR-Files/Training-Programs/2025-CERP/Cardiac-Emergency-Response-Plan-and-Protocol042025.pdf?sc_lang=en

https://cpr.heart.org/en/-/media/CPR-Files/Training-Programs/2025-CERP/Cardiac-Emergency-Response-Plan-and-Protocol042025.pdf?sc_lang=en

vii Evans S, Legg M. (2024). Cardiac emergency response plan: Is your school prepared? *NASN School Nurse*,

39(4):175-180. <https://doi.org/10.1177/1942602X231201087>

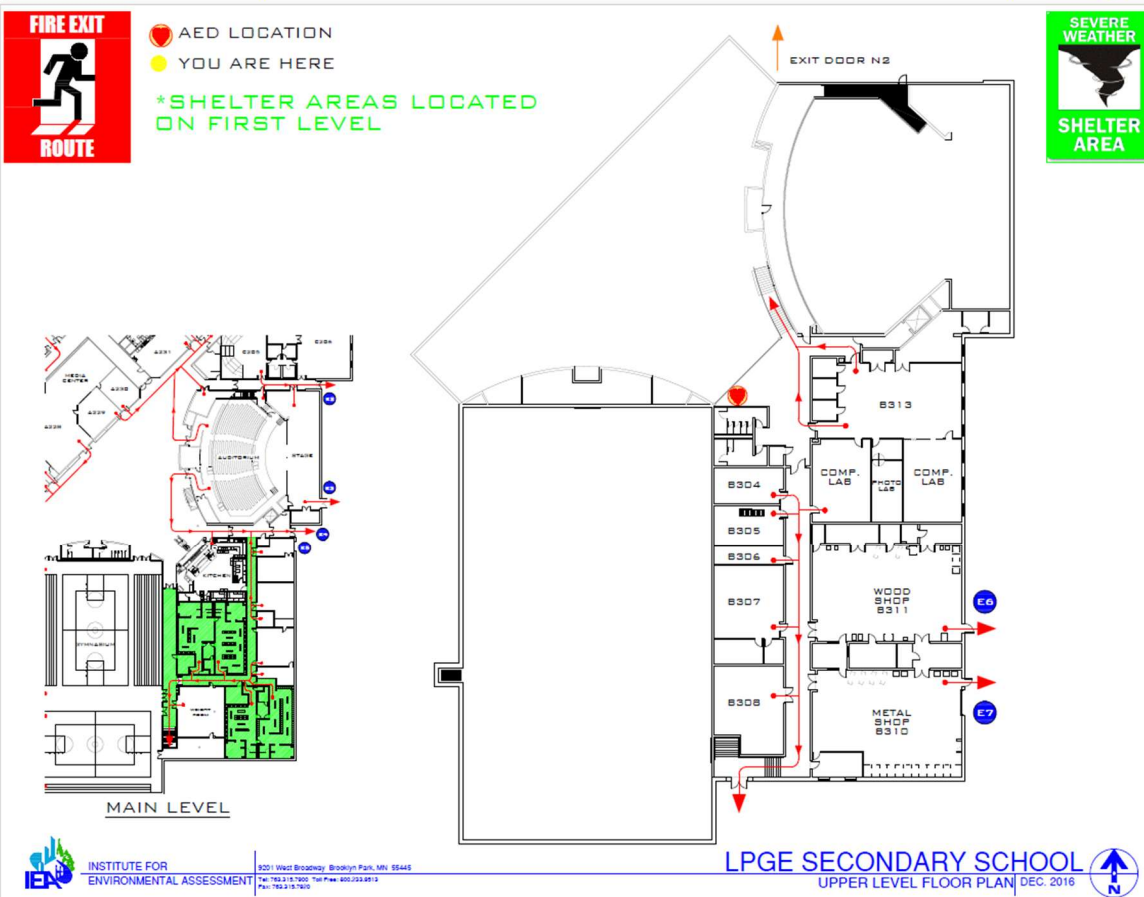
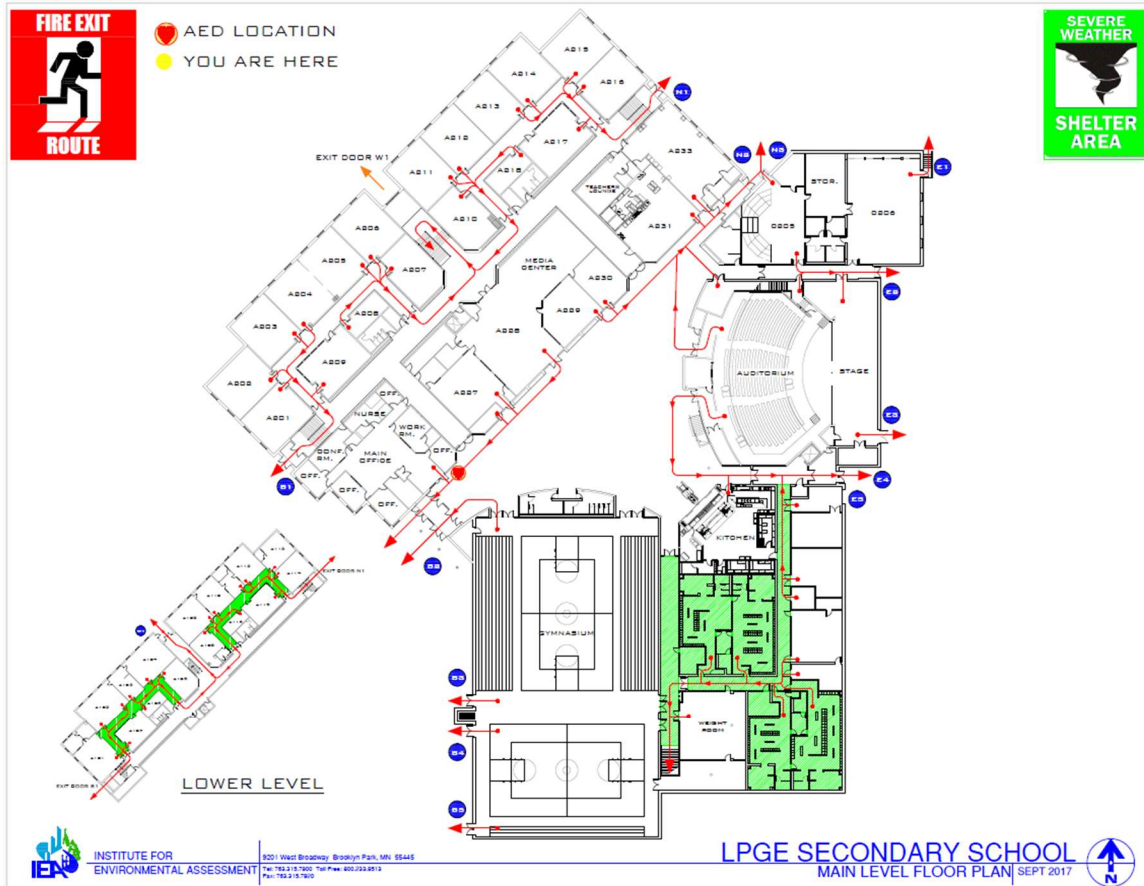
Appendix A - Cardiac Emergency Response Team

Building Name: LPGE Elementary School
Building Address: 205 2nd Street S., Long Prairie, MN
Closest Medical Facility: CentraCare Health, Long Prairie, MN

Staff Name	Staff Title	Role
Melissa Meagher	BAN, RN, LSN	Licensed School Nurse- Site Champion Wheelchair & Emergency Bag
Heather Luebesmier	LPN	First Responder Wheelchair & Emergency Bag
Christy Kuhl	Health Assistant	First Responder Wheelchair & Emergency Bag
Jessica Richter	Paraprofessional	First Responder AED/Narcan/EpiPen
Dustin Bless	Paraprofessional	First Responder AED/Narcan/EpiPen
Tara Wojtowicz	Paraprofessional	First Responder Recorder/Caller
Nora Carrillo	SLPA	First Responder Recorder/Caller

Coaches and activity supervisors are advised to consider the nearest medical facility while attending events and activities away from school grounds.

Appendix B Map of Secondary AED Locations



Appendix C

AED Maintenance Checklist

Automated External Defibrillator (AED) maintenance, compliance, and documentation for the district are managed through LifeLine, an external oversight provider. LifeLine ensures that all required elements of the AED program are current and compliant, including physician prescriptions and standing orders, battery and pad tracking and replacement, maintenance logs, software updates, and documentation of trained personnel.

In alignment with federal, state, and local regulations, LifeLine provides centralized oversight and organization of all AED-related records. Documentation is maintained in a secure, web-based portal accessible 24 hours a day, 7 days a week, ensuring records are current and readily available.

The Licensed School Nurse (LSN) and Licensed Practical Nurse (LPN) receive automated monthly reminders to conduct AED inspections. During these inspections, each AED is checked and its status verified in the LifeLine system. If an AED is identified as not in proper working order, this is documented in the system, triggering follow-up by LifeLine. LifeLine coordinates corrective actions, including repair or replacement of pads, batteries, or units, as needed and with district approval.

AED Monthly Maintenance Log

REFER TO YOUR AED MANUFACTURER'S MAINTENANCE RECOMMENDATIONS

Defibrillator Unit Make/Model: _____ School/Location: _____ Unit Serial Number: _____

*AED Unit Batteries are replaced every (X) years depending on your AED manufacturer's recommendations

INSTRUCTION	RECOMMENDED/ CORRECTIVE ACTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1. Check readiness display for: <ul style="list-style-type: none"> • Insert specific characteristics of school AED unit • Example: Green check mark indicator 													
2. Check and note expiration date on electrode pads: <ul style="list-style-type: none"> • Adult: • Peds (if applicable): 													
3. Check additional supplies: <ul style="list-style-type: none"> • Extra Adult Pads (if applicable) • CPR Rescue Kit present and intact: scissors, airway barrier, razor, gloves, antiseptic 													
4. Examine the AED, case, cables and connectors for: <ul style="list-style-type: none"> • Damage or Cracks • Foreign Substances 													
5. Wall cabinet: <ul style="list-style-type: none"> • Case is intact, no tampering has been noted • Alarm battery (if applicable) 													

AED Maintenance Inspectors Initials/Signature: _____ AED Maintenance Inspectors Initials/Signature: _____

Project ADAM National, Updated 05.2024

For an up-to-date version, please visit www.projectadam.com/heartsafeschools

Appendix D

CERP Training and Certification Logs

Staff Name, Position, and Date: Training Logs or Certificates are located
in the following pages, or they are located at:

<https://docs.google.com/spreadsheets/d/1OOfliQg595OsBaiChCeD6NYruuCd-cA8cJLWFRHs0/edit?usp=sharing>

Appendix E Annual Drill Logs

LPGE Red Team and Drill Information-

https://docs.google.com/document/d/1vcanKlcj92ziJHa_uNaLQh013MzkEH4p7A7I3qhBzdY/edit?usp=sharing

Latest Form Available from:

https://projectadam.com/ProjectADAM/Drill-Checklist_0324_FINAL.pdf

Drill Checklist

Directions: Utilize this checklist to ensure your team implements the core elements of a drill.

Goal: The AED is applied and used within 3 minutes.

Date/Time: _____ **School:** _____ **Drill Location:** _____

The drill starts when the finder discovers the victim. The recorder starts the timer once this happens. Document times for each of these response actions:

	TIME
> DISCOVERY OF THE VICTIM TO OVERHEAD DRILL ANNOUNCEMENT	
> CPR STARTED	
> AED ARRIVED AT THE SCENE	
> AED SHOCK DELIVERED	

RESPONSE ACTION	YES	NO
Victim unresponsiveness was determined		
Office was notified		
Cardiac Emergency Response Team was notified		
EMS/911 was called		
Cardiac Emergency Response Team arrived		
Possible SCA identified and CPR was started immediately		
AED arrived at the scene		
AED pads were placed appropriately and immediately on the victim's bare chest		
Team followed all prompts from the AED		
Team used proper CPR body mechanics throughout response		
Use of school's chosen CPR barrier device		
Someone met and directed EMS		
Crowd control took place		
Office obtained necessary information for EMS call		
Drill was completed in our goal time of under 3 minutes "Completed" meaning AED was applied and used within 3 minutes. Drill can continue through cycles of AED use & compressions to practice switching roles.		
If drill was not completed within the goal time of under 3 minutes, please document completion time.		

Appendix F: Resources for Schools

Table 1: Additional resources for school’s cardiac emergency response planning.

Organization	Provided Resource	Web Address
American Heart Association	Implementation guide to assist with developing action plans, practice drills, and evaluation materials including a school checklist	https://cpr.heart.org/en/training-programs/cardiac-emergency-response-plan-cerp
Project ADAM Minnesota	Free assistance in creation and implementation of a practiced CERP	https://www.childrensmn.org/services/care-specialties-departments/cardiovascular-program/conditions-and-services/project-adam/
Parent Heart Watch	Toolkit templates and trainings for school and athletic staff, and programs providing AEDs to schools	https://parentheartwatch.org/resources/sca-prevention/cardiac-emergency-response-plan/ https://parentheartwatch.org/programs/get-charged-up/
Sudden Cardiac Arrest Foundation	National funding resources for AEDs and school-based CPR/AED education programs	https://www.sca-aware.org/campus/funding-sources-for-schools

Planning and Evaluation of the CERP Program

Project ADAM resources. Adapted from Project ADAM National resources; for additional resources please visit www.projectadam.com/Heartsafeschools.

MEMORANDUM OF UNDERSTANDING

Project Momentum – ESL Certification Support

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into between Independent School District No. 2753 (the “District”) and the Long Prairie–Grey Eagle Education Association (the “Association”), collectively referred to as the “Parties.”

I. PURPOSE

The purpose of this Memorandum of Understanding (MOU) is to support District staff in obtaining English as a Second Language (ESL) certification through participation in the Project Momentum program, in alignment with District instructional goals and student needs.

II. PROGRAM DESCRIPTION

Project Momentum is a structured professional development program designed to assist licensed staff in obtaining ESL certification. Participants may earn up to ten (10) graduate-level credits through successful completion of the program.

III. ELIGIBILITY AND PARTICIPATION

Participation in Project Momentum under this MOU is subject to:

- Approval by the District
- Acceptance into the program by Project Momentum
- Alignment with District staffing and instructional needs
- Continued employment in good standing

The District retains discretion in approving participation based on program capacity and District priorities.

IV. COMPENSATION AND LANE PLACEMENT

A. Lane Advancement

Credits earned through Project Momentum may be applied toward lane advancement on the salary schedule in accordance with the Collective Bargaining Agreement.

B. Stipend (In Lieu of Lane Change)

Employees who:

- Successfully complete the Project Momentum program,

- Earn the associated credits, and
- Are not eligible for lane advancement under the Collective Bargaining Agreement

may be eligible to receive a one-time stipend of \$4,000.

C. Conditions for Stipend Payment

The stipend:

- Shall be paid one (1) year after successful program completion
- Is contingent upon the employee remaining employed by the District and in good standing during that period
- Shall not be considered part of base salary
- Shall not be applied to retirement calculations, lane placement, or ongoing compensation
- Shall not establish a precedent or past practice

The District retains final determination of eligibility for stipend payment based on verification of program completion and employment status.

V. EMPLOYEE EXPECTATIONS

Employees participating in Project Momentum are expected to:

- Successfully complete all program requirements
- Apply learning to instructional practice where applicable
- Maintain appropriate licensure progress toward ESL certification
- Remain in good standing with the District

VI. DISTRICT EXPECTATIONS AND DISCRETION

The District:

- Supports participation in Project Momentum as a means of addressing student needs
- Retains the right to determine program participation, continuation, and compensation eligibility
- Is not obligated to continue this program beyond the term of this MOU

VII. NON-PRECEDENT

This MOU:

- Does not modify the Collective Bargaining Agreement
- Does not establish a precedent or past practice
- Does not create an ongoing entitlement to compensation or participation

VIII. DURATION

This MOU shall remain in effect for the duration of the current and subsequent contract cycle unless modified or terminated by mutual agreement of the Parties.

SIGNATURES

Superintendent

Association Representative

Date

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into between Independent School District No. 2753 (the “District”) and the LPGE Education Association (the “Association”), collectively referred to as the “Parties.”

I. PURPOSE

The purpose of this Memorandum of Understanding (MOU) is to establish a structured framework for monitoring and addressing special education workload in alignment with:

- Minnesota Statutes § 125A School Board Policy 427: Workload Limits for Certain Special Education Teachers

This MOU is intended to provide a consistent and defensible process for identifying and responding to workload concerns while the Parties continue to evaluate long-term contractual language.

II. DEFINITIONS

Definitions shall be consistent with:

- Minnesota Rule 3525.0210
- School Board Policy 427

Including but not limited to:

- Workload – total minutes required for all due process responsibilities
- Student Minutes per Week – total direct and indirect service minutes plus evaluation time
- Instructional Minutes per Week – minutes in a full teaching schedule

III. WORKLOAD CALCULATION

Workload shall be calculated using the following formula:

Elementary: $((.85 * \text{Direct Service Minutes per Week}) + (\text{the minutes defined in the workload policy for Reevaluation/Evaluation} * \text{the number of Reevaluation/Evaluation})) \div \text{Instructional Minutes per Week} + \text{Number of IEPs} = \text{Workload}$

Secondary/Speech: $((.6 * \text{Direct Service Minutes per Week}) + (\text{the minutes defined in the workload policy for Reevaluation/Evaluation} * \text{the number of Reevaluation/Evaluation})) \div \text{Instructional Minutes per Week} + \text{Number of IEPs} = \text{Workload}$

Workload calculations shall be:

- Completed at the start of the school year

- Reviewed and updated monthly
- Conducted collaboratively between the teacher and administration
- Subject to final approval by the superintendent or designee

IV. ROLE-SPECIFIC WORKLOAD THRESHOLDS

Recognizing the differing responsibilities across special education roles, workload thresholds shall be applied as follows:

A. Special Education Teachers

- Workload threshold: **24**

B. Federal Setting Level 3 (Only)

- For the purposes of the formula these caseloads count twice and 1/3 of the direct service minutes

C. Speech-Language Pathologists

- Caseload threshold: **60**

V. RESPONSE TO WORKLOAD EXCEEDING THRESHOLD

If a teacher's workload exceeds the applicable threshold:

1. The teacher shall notify administration;
2. Administration shall review the workload calculation;
3. The District shall determine an appropriate response, which may include:
 - Redistribution of caseload
 - Adjustment of service delivery
 - Additional staffing or support
 - Schedule modifications
 - Other reasonable administrative actions

VI. WORKLOAD COMPENSATION

If a teacher's workload exceeds the applicable threshold, and the District determines that no reasonable adjustment or reallocation of duties is feasible at that time, the District may provide a temporary workload compensation adjustment.

Workload compensation shall be implemented only for the period during which the workload exceeds the established threshold and shall be discontinued once the workload is reduced below the threshold.

Such compensation shall be:

- One hundred twenty-five dollars (\$125) per month per for each full month in which the workload exceeds the established threshold per full caseload numeral calculation above the threshold;
- For speech the calculation the amount shall be sixty dollars (\$60) per full caseload numeral calculation above the threshold

This compensation:

- Shall be temporary in nature;
- Shall not be considered a permanent adjustment to salary or placement on the salary schedule;
- Shall not establish a precedent or past practice;
- Shall not limit the District's obligation to continue seeking a resolution to the workload concern.

The District retains discretion in determining whether workload compensation is appropriate and shall prioritize workload reduction or reassignment over monetary compensation whenever feasible.

VII. Workday Support for Documentation

To support completion of required documentation and compliance responsibilities, the District may provide up to three (3) workdays per school year during which a substitute is assigned to cover instructional duties for a special education teacher.

Such days:

- Shall be used for completion of IEPs, evaluations, documentation, or other compliance-related responsibilities;
- Shall be conducted onsite during the regular workday;
- Must be requested by the teacher and approved by administration;
- Require a minimum of three (3) weeks advance notice, except in extenuating circumstances;

The approval, scheduling, and use of these days shall remain at the discretion of the District based on staffing availability, workload considerations, and operational needs.

This provision does not create a guaranteed entitlement and shall not establish a precedent or past practice.

Sub. 1 - In the event a special education teacher does not utilize one or more approved documentation workdays under this section, the employee may request compensation in lieu of use, subject to District approval.

Such compensation:

- Shall not exceed one hundred twenty-five dollars (\$125) per unused workday;
- Shall be limited to a maximum of three (3) days per school year;
- Shall only apply to days that were available but not utilized;
- Shall not be considered part of base salary or ongoing compensation;
- Shall not establish a precedent or past practice.

The approval of such compensation shall remain at the discretion of the District based on operational and budgetary considerations.

VIII. ALIGNMENT WITH POLICY 427

This MOU is intended to operationalize School Board Policy 427 and shall be interpreted consistent with that policy.

This MOU does not alter:

- Management rights under PELRA
- The collective bargaining agreement
- The District's authority to assign staff

IX. NON-PRECEDENT / NON-CONTRACTUAL STATUS

This MOU:

- Does not create a permanent contractual workload cap
- Does not establish a past practice
- Does not reopen the collective bargaining agreement
- Is intended as a framework for implementation and evaluation

X. REVIEW AND ADJUSTMENT

The District and Association agree to:

- Review workload data periodically
- Evaluate effectiveness of thresholds
- Adjust thresholds and formula collaboratively as needed

XI. DURATION

This MOU shall remain in effect through the current contract cycle unless modified or terminated by mutual agreement.

SIGNATURES

Superintendent

Association Representative

School Board President

Date

CONFIDENTIAL

Mitchell Ganske
 Long Prairie – Grey Eagle School District
 205 Second Street S
 Long Prairie, MN 56347

Dear Mitchell:

Thank you for the opportunity to propose lease figures for your prospective technology acquisition. We have supported hundreds of schools with cost effective and creative lease structures and we have a great relationship with Xerox.

The lease structures below are based upon equipment costs in the Xerox quote and the present spread over like term market indexes. The lease is also subject to tax exempt municipal lease documentation, the first payment due at closing, a \$799 documentation fee and credit approval.

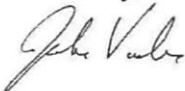
Structure	Equipment Cost	Term	End of Term	Payments	Remarketing Rebate available
Municipal Lease +	\$201,210	5 years	\$1 purchase or option to sell back for Remarketing Rebate	\$45,047 per year	yes
Municipal Lease +	\$201,210	60 months	\$1 purchase or option to sell back for Remarketing Rebate	\$3,869 per month	yes

Municipal Lease + is a favorable structure for many schools. The value of our Full Cycle Solution is found not only in the competitive lease rate but also our end of lease remarketing. **You own the equipment and when you are ready to retire the assets, we will:**

- Pick up the equipment.
- Audit the units by serial number.
- Provide a detailed condition report.
- Maximize your return using multiple avenues of resale.

If you'd like to see alternative structures, please ask. Your satisfaction is important to us.

Sincerely,



John Vonder
 Providence Capital Network

P/F 800 680 0560
 8022 Providence Road | Suite 500 | Charlotte, NC 28277



Xerox IT Solutions
 N102 W19300 Willow Creek Way,
 Suite C
 Germantown, WI 53022
 www.xerox.com

Quote Details	
Quote #:	4177467
Date:	05/06/2026
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 763347
 Long Prairie - Grey Eagle School
 District
 Jenny Thelen
 205 SECOND STREET S
 Long Prairie, MN 56347
 United States
 320-357-3604

Ship To:
 Long Prairie - Grey Eagle School
 District
 Jenny Thelen
 205 SECOND STREET S
 Long Prairie, MN 56347
 United States
 320-357-3604

Client Contact:
 Mitchell Ganske
 (P) 320-732-2194
 mganske@lpge.k12.mn.us

Client Executive:
 Chris Elkendier
 Chris.Elkendier@xerox.com

Description: 2026 Chromebooks

Item Description	Part #	Tax	Qty	Unit Price	Total
2-in-1 Flip 11.6" Chromebook					
1 Asus CZ1104 11.6" 2-in-1 Touch Chromebook 11.6" Kompanio 540 8G 64G CRM ASUS Chromebook Flip GREY 11.6 HD Touch (GF2) KOMPANIO 540 (8189) 8GB Manufacturer Part #: CZ1104FM4A-YZ84T UNSPSC: 43211503	25255113	Y	90	\$439.00	\$39,510.00
2 5 Year ChromeCare Warranty with Accidental Damage Protection - Touchscreen Devices (No Deductibles) Devices required to stay in school Manufacturer Part #: CC-5YR-TND-SIS UNSPSC: 43210000	CC-5YR-TND-SIS	Y	90	\$87.00	\$7,830.00
Non-Touch 11.6" Chromebook					
3 Asus CZ1104C 11.6" Non-Touch Chromebooks 11.6" Kompanio 540 8G 64G CRM ASUS ChromeBook GREY 11.6 HD non-Touch KOMPANIO 540 (8189) 8GB ARM UMA Manufacturer Part #: CZ1104CM4A-YZ84 UNSPSC: 43211503	25255111	Y	285	\$379.00	\$108,015.00
4 5 Year ChromeCare Warranty with Accidental Damage Protection - (Non-Touch Devices) Devices required to stay in school Manufacturer Part #: CC-5YR-NT-SIS UNSPSC: 43210000	CC-5YR-NT-SIS	Y	285	\$62.00	\$17,670.00
14" Chromebook Non-Touch					
5 Asus CX1405 14" Non-Touch Chromebook 14" N150 8G 64G Chrome ASUS ChromeBook/BLUE/14.0 FHD nonTouch/N150/8GB/Intel UMA/64GB/ChromeOS Manufacturer Part #: CX1405CTA-DS84F UNSPSC: 43211503	24933274	Y	30	\$429.00	\$12,870.00
6 5 Year ChromeCare Warranty with Accidental Damage Protection - (Non-Touch Devices) Manufacturer Part #: CC-5YR-NT-TH UNSPSC: 43210000	CC-5YR-NT-TH	Y	30	\$92.00	\$2,760.00
Accessories					
7 Google Chrome OS Management Console License - academic Manufacturer Part #: CROS-SW-DIS-EDU-NEW UNSPSC: 43232804	22756839	Y	405	\$31.00	\$12,555.00

Fair Market Value		\$1 Buy Out	
36 Month FMV / MO	60 Month FMV / MO	36 Month \$1 / MO	60 Month \$1 / MO
\$5,991.43	\$3,961.02	\$6,547.37	\$4,198.85

Subtotal:	\$201,210.00
Shipping:	\$0.00
Tax:	Exempt
TOTAL:	\$201,210.00

Lease estimates are based upon final individual credit review and approval. Your final payment options may be higher / lower based upon credit review. Payments do not include sales tax. Other lease terms are also available. Contact us to learn more.

Pricing & Inventory. Xerox IT Solutions is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice.

Payment Terms. Xerox IT Solutions accepts credit cards for payment. If the credit card is provided after the order has been invoiced, a processing fee of up to 3% may apply, based on your jurisdiction.

Exclusions. Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

Tariff & Pricing Adjustment Notice. Prices quoted are based on current costs, including applicable tariffs and import duties as of the quote date. Due to potential changes in government-imposed tariffs, duties, and other regulatory fees, Xerox IT Solutions reserves the right to adjust pricing accordingly. If such changes occur before the final purchase order is processed, we will notify the customer of any necessary adjustments. Acceptance of this quote does not guarantee price protection against tariff-related increases.

Acceptance. This Quote shall become a binding contract between Xerox IT Solutions and client upon client's acceptance of this quote by executing below within 30 days of the date hereof.

By executing this Quote, client acknowledges and agrees to Xerox IT Solutions General Terms and Conditions of Sale, which can be found at <https://savvyportal.xerox.com/TermsAndConditions/TermsAndConditions>, shall apply to and are incorporated into this Quote.

Printed Name: _____

Title: _____

Authorized Signature: _____

Date: _____