

## Regular Meeting

Monday, June 15, 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. Rich Ragatz with Ideal Energy

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. Overload for Emma Johnson from 2/27/26 and  
Steve Christians from 5/5/26

E.6. Approve MOU's

E.7. Resolution Establishing Dates for Filing  
Affidavits of Candidacy

E.8. Approve Local Literacy Plan

E.9. Recognize Teachers Achieving Tenure

E.10. Approve additional surplus items for  
auction

E.11. Approve Business Manager 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. Approve the Solar for Schools Grant

**I. New Business**

I.1. Donations

I.2. Online School Staffing

I.3. Approve Revised FY26 Budget

I.4. Approve FY27 Adopted Budget

I.5. Discussion on Sub Rates for 2026-2027 School  
Year

I.6. Approve Custodial Master Contract

**J. Adjourn**

## AGENDA

### ESCUELAS PÚBLICAS DE LONG PRAIRIE-GREY EAGLE

#### **Reunión Ordinaria de la Junta Escolar 15 de junio de 2026 6:00 PM - Sala de Juntas 209** 205 2nd Street South Long Prairie, Minnesota 56347

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

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

### **Orden del Día**

- A. Apertura de la Sesión y Juramento a la Bandera
- B. Pase de Lista
- C. Adopción de la Agenda
- D. Invitados
  - 1. Rich Ragatz con Ideal Energy
- E. Agenda de Consentimiento
  - 1. Actas
  - 2. Facturas
    - a. Facturas Regulares
    - b. Transferencias de Fondos
    - c. Fondo Rotatorio
    - d. Estado de Cuenta de la Tarjeta de Compra (P-Card)
  - 3. Informe Financiero
  - 4. Personal
  - 5. Sobrecarga laboral para Emma Johnson del 27/2/26 y Steve Christians del 5/5/26
  - 6. Aprobar los Memorandos de Entendimiento (MOU)
  - 7. Resolución que Establece las Fechas para la Presentación de Declaraciones Juradas de Candidatura
  - 8. Aprobar el Plan Local de Alfabetización
  - 9. Reconocer a los Maestros que Logran la Titularidad (Tenure)
  - 10. Aprobar artículos excedentes adicionales para subasta
  - 11. Aprobar el Contrato del Gerente de Negocios
- F. Informes, Correspondencia e Invitados
  - 1. Representantes Estudiantiles
  - 2. Informes de Programas
    - a. Informe de Actividades
    - b. Educación Comunitaria

- c. Tecnología
    - d. Gerente de Negocios
    - e. Oficina de Salud
  - 3. Directores
  - 4. Junta Escolar
  - 5. Superintendente
    - a. Minuto de la Junta
- G. Aspecto Destacado de la Junta
- H. Asuntos Pendientes
  - 1. Aprobar la Subvención de Energía Solar para las Escuelas
- I. Asuntos Nuevos
  - 1. Donaciones
  - 2. Personal para la Escuela en Línea
  - 3. Aprobar el Presupuesto Revisado para el Año Fiscal 2026 (FY26)
  - 4. Aprobar el Presupuesto Adoptado para el Año Fiscal 2027 (FY27)
  - 5. Discusión sobre las Tarifas de Suplentes para el Año Escolar 2026-2027
  - 6. Aprobar el Contrato Colectivo del Personal de Limpieza y Mantenimiento (Custodial)
- J. Clausura de la Sesión

## **Consent Agenda Notes June 16, 2026**

**E.1 –E .3** – see attachments

**E.4** –Personnel –

a. Hires – Allison Ecker (Kindergarten Teacher), Rachel Bothun (Secondary Principal)

b. Coaching –

c. Resignations – Julie Berscheit (Paraprofessional)

**E.5** – Overload for Emma Johnson from 2/27/26 and Steve Christians from 5/5/26

**E.6** – Approve MOU: Student Leadership and Activities Coordinator, Community Education Coordinator, Federal Programs Coordinator, Band Director, District Testing Coordinator

**E.7** – Resolution Establishing Dates for Filing Affidavits of Candidacy

**E.8** – Approve Local Literacy Plan: See attachment

**E.9** – Recognize Teachers Achieving Tenure: See attachment

**E.10** – Approve Additional Surplus Items for Auction: See attachments

**E.11** – Approve Business Manager Contract: See handout

School Board Minutes  
Regular Meeting  
Monday, May 18, 2026

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, May 18, 2026 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow, Zastrow and Superintendent Ludvigson. Other members present were: Rich Ragatz with Ideal Energy, Brent Sterriker, Tanner Roske, Kelsey Paurus, Brad Evenson, Melissa Meagher, Patti Larsen, Ashley Pesta, Michelle Halonen, Caylee Kuehne, Katelyn Jones, Barton Rud, Tammy Cebulla, Sherri Evenson, Jenny Thelen and Mitchell Ganske..

The Pledge of Allegiance was recited by all present.

It was moved by Zastrow and seconded by Hollenkamp to adopt the agenda with the addition of the Resolution for the MSHSL Membership for 2026-2027 year. Motion unanimously carried.

Ideal Energy presented to the board and said that we had been approved for the solar grant. There was discussion on the fence that would need to be put up around the area. Rich gave a couple different scenarios for the fence. A motion was made by Zastrow and seconded by Hollenkamp to allow Ideal Energies to proceed with finalizing the grant. Roll call vote was taken with Zastrow, Zahnow, Hollenkamp and Gohman voting "yes". Wolf, Levin and Wright voting "no". Motion carried 4/3

Brent Sterriker and Tanner Roske gave an update on the weight room and how the funding had been going up to this point. They are still needing about \$30,000 to upgrade everything.

Kelsey had two additions to her Activities Report..Caylee Kuehne got an award for the Most Positive Athlete and was recognized before the Twins Game on May 17, 2026. She also added that the Baseball team beat Osakis for the Championship Conference Title. Kelsy is also working on participation numbers and staff for next year's sports and combining bussing to help streamline things a little more.

It was moved by Wolf and seconded by Zahnow to approve the following Consent Agenda with the following changes: Hires: Jessica Rosenow (Special Ed Teacher), Resignations: Barb Pesta (Paraprofessional), Paul Urman ( Secondary Social Studies Teacher, Stacy Cavallero (Head Start Paraprofessional), Brooke Crouse (Head Volleyball Coach and Assistant Track Coach), Jessica Rosenow (Kindergarten Teacher). Motion unanimously carried.

CA-1. Regular meeting minutes April 20, 2026

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 25069-25177=\$244,198.23

Checks numbered to and including 25178-25246=\$387,525.73

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor Name	Amount
4/9/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$ 10,946.65
4/9/2026	WX	COMMISSIONER OF REVENUE	\$ 5,642.40
4/9/2026	WX	TEACHERS RETIREMENT ACCOUNT	\$ 28,203.16
4/9/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$ 42,249.71
4/15/2026	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$ 41,524.90
4/15/2026	WX	COMMISSIONER OF REVENUE	\$ 35,696.68
4/15/2026	WX	TEACHERS RETIREMENT ACCOUNT	\$ 98,411.79

4/15/2026	WX	ELECTRONIC FED TAX PAY SYSTEM	\$ 190,356.40
4/15/2026	WX	AVIBEN	\$ 4,495.51
4/15/2026	WX	AVIBEN	\$ 766.67
4/15/2026	WX	AVIBEN	\$ 5,124.12
4/15/2026	WX	AVIBEN	\$ 6,855.08
4/15/2026	WX	AVIBEN	\$ 1,166.67
4/15/2026	WX	AVIBEN	\$ 586.68
4/15/2026	WX	AVIBEN	\$ 750.00
4/15/2026	WX	AVIBEN	\$ 333.34
4/15/2026	WX	AVIBEN	\$ 2,942.03
4/15/2026	WX	AVIBEN	\$ 500.02
4/15/2026	WX	AVIBEN	\$ 53,170.90
4/15/2026	WX	AVIBEN	\$ 3,566.66
4/15/2026	WX	AVIBEN	\$ 2,619.16
4/15/2026	WX	EYE MED VISION CARE, LLC	\$ -
4/15/2026	WX	EYE MED VISION CARE, LLC	\$ 328.35
4/15/2026	WX	DELTA DENTAL OF MN	\$ 3,868.56
4/15/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$ 2,070.00
4/15/2026	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$ 125,634.00
4/30/2026	WX	AMERICAN HERITAGE NATL BANK	\$ 49.00
4/30/2026	WX	AMERICAN HERITAGE NATL BANK	\$ 973.90
4/30/2026	WX	REVTRAK INC	\$ 637.77
4/30/2026	WX	STATE OF MN	\$ 22,246.48
4/30/2026	WX	MINNESOTA NATIONAL BANK	\$ 10.00
4/30/2026	WX	BMO	\$ 3,683.51

CA-2c. Revolving checks numbered to and including

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Ryan Stangl - HS Band Director
- 2) Marina Montanez - Elem Family Liaison
- 3) Charlotte Roe - Online Teacher
- 4) Julie Benning - Sub Food Service Worker
- 5) Ember Ludvigson - Sub Nurse

B. Accept the following resignations:

- 1) Valeria Gonzalez Flores - Elem Family Liaison
- 2) Renee Coburn - Paraprofessional
- 3) Maxx Wiley - Paraprofessional
- 4) Marina Montanez - Paraprofessional

CA-5 Review Policy 585 and Policy 427

CA-6 Approve Food Service Director Contract

Motion unanimously carried.

Community Ed is busy with summer activities. The participation numbers for Little League and Soccer are very good. Mr. Evenson also found out today that LPGE has been selected to receive the 21st Century Grant starting in the 2026-2027 School year. A huge shout out to Brad for all his hard work putting this grant together and staying persistent with it.

Mr. Ganske presented a quote to the board for new chromebooks. He wanted to get prices locked in as they keep rising.

The health office had a busy month but things are starting to wind down as the school year comes to a close.

Principals are busy with preparations for graduation and end of year stuff. The senior/kindergarten walk through went really well.

Superintendent Ludvigson gave a look at the long range budget projection which looks to be pretty stable. Open enrollment was discussed and what the reasons were for students living in our district to open enroll to another school. There has been more discussion with the online school program and what that would mean for the students and the school. An online teacher has been hired and approved by the board. Having more options and flexibility is what kids are looking for. The school has enlisted the help of the Big River Group to vet candidates for the Principal search. A good group of candidates have applied. The hope is to have someone in place by July 1, 2026.

An update was given on the facilities rental agreement policy. There are some issues with custodial and other staffing that need to be taken into consideration. A motion was made by Zastrow and seconded by Hollenkamp to approve the Facilities Rental Agreement. Motion unanimously carried.

Board Highlight – The Special Olympics Track meet that we hosted for the very first time went very well. Good participation and help with the event. Chair Gohman and Superintendent Ludvigson went to the Sourcewell Dinner where members of our staff were recognized. Congratulations to all the staff that received awards.

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

**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 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)
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	\$1424.42	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	\$500	Anthony Miksche's Scholarship
American Legion Post 12	\$500	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.

Resource Trainings and Solutions put together a Cardiac Response Plan and we made it specific to our school. A motion was made by Hollenkamp and seconded by Zastrow to approve the Cardiac Response Plan for the 2026-2027 school year. Motion unanimously carried.

A motion was made by Zastrow and seconded by Zahnow to approve the MOU for FFA Advisor, Curt Gjerstad for the 2026-2027 school year. Motion unanimously carried.

Project Momentum was discussed again which is the opportunity for teachers to get ESL Licensed along with the Special Education Workload Clause. A motion was made by Zastrow and seconded by Hollenkamp to approve Project Momentum and the Special Ed MOU. Motion unanimously carried.

A motion was made by Zastrow and seconded by Hollenkamp to accept the Superintendent Evaluation Results. Motion unanimously carried.

A motion was made by Levin and seconded by Zahnow to accept the lease for the chromebooks. Motion unanimously carried.

A motion was made by Zastrow and seconded by Hollenkamp to approve the list of candidates for Graduation. Congratulations to all the graduates! Motion unanimously carried.

A motion was made by Levin and seconded by Hollenkamp to approve the MSHSL membership for the 2026-2027 school year.

The meeting was adjourned at 7:44 pm by Chairman Gohman.

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Lori Hollenkamp, Clerk

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25349	3332		ABIGAIL RUSS		Check		
			B 01	131 000	2ND GRADE SUPPLIES	\$27.36		
PO#:	Voucher #:	12664	Invoice	Invoice No: 05212026	6/15/2026	Paid Amt:	\$27.36	
						Check Amount:	\$27.36	
MNBK	25350	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B001T4XU1W The Crew Furniture Classic Vic	\$49.68		
			E 01	400 298 457 301 401	B01D8F5FKS Post-it Super Sticky Notes, 24	\$33.98		
			E 01	400 298 457 301 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$14.17		
			E 01	400 298 457 301 401	B07SG1FW61 Better Office Products Two Po	\$18.99		
			E 01	400 298 457 301 401	B0D4TL1CNF MotiMind 10 Pack 8.5" x 11" Top	\$35.99		
			E 01	400 298 457 301 401	B0DK53LXBV AILZFEI 12pcs Small Legal Pad	\$13.99		
			E 01	400 298 457 301 401	B0DLFCC6BV FYSUIMU Boho Sun Round Ru	\$33.99		
			E 01	400 298 457 301 401	B0FLK3P6HJ SpaceAid 5-Compartment Book	\$99.98		
			E 01	400 298 457 301 401	B0FS1K6ZVZ BIBRADAA® 100 Packs Blue F	\$39.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 457 301 401	PROMOS & DISCOUNTS	(\$20.00)		
PO#: 2986	Voucher #:	12772	Invoice	Invoice No: 1DHF-X1RD-F4PQ	6/15/2026	Paid Amt:	\$320.75	
			E 01	005 810 000 000 401	B0031OW2M6 CHAMPRO Orange/White Dou	\$307.24		
			E 01	005 810 000 000 401	B003WX1OHA Champro Professional Base (\	\$325.62		
PO#: 2992	Voucher #:	12773	Invoice	Invoice No: 1R3K-HJRY-HL4F	6/15/2026	Paid Amt:	\$632.86	
			B 01	230 050	B00SF8YK12 Jergens Ultra Healing Dry Skin I	\$16.09		
			B 01	230 050	B07GCG9ZVH Old Spice Antiperspirant Deod	\$28.99		
			B 01	230 050	B07K7VG8L9 Dove Advanced Care Antipersp	\$44.24		
			B 01	230 050	B0CPN2VF33 Degree Travel Deodorant Varie	\$28.70		
			B 01	230 050	B0DSSZLJLM Hair Brush and Combs Bulk Inc	\$34.95		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 2993	Voucher #:	12774	Invoice	Invoice No: 1QGQ-9TJ4-GT6V	6/15/2026	Paid Amt:	\$152.97	
			E 02	005 770 000 701 401	B07NNRWRNX Cardinal Performer 3-Ring Bir	\$29.02		
			E 02	005 770 000 701 401	BOCHJMLZ94 HBTower 2 Step Ladder,2 Step	\$41.99		
			E 02	005 770 000 701 401	B0CMQDJJMT 3 Ring Binder 2 Inch, ViVin St	\$35.18		
			E 02	005 770 000 701 401	B0F9L73Z3D Sooez Toughest Clipboard with	\$22.98		
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00		
PO#: 2989	Voucher #:	12812	Invoice	Invoice No: 13DP-VW1L-3V4K	6/15/2026	Paid Amt:	\$129.17	
			E 01	103 203 066 000 305	B0BZWPJDCS WNL Products Practi-MAT Kne	\$71.90		
			E 01	103 203 066 000 305	Amazon Shipping Charge	\$0.00		
PO#: 3002	Voucher #:	12813	Invoice	Invoice No: 1NFK-FR11-43Q6	6/15/2026	Paid Amt:	\$71.90	
						Check Amount:	\$1,307.65	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25351	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	VARSITY BASEBALL SCOREBOARD AND LIG	\$570.00		
PO#:	Voucher #:	12657	Invoice	Invoice No: AR19950	6/15/2026	Paid Amt:	\$570.00	
			E 01	005 865 000 370 350	LOWER NORTH POD FIXTURE UPDATES	\$7,078.08		
PO#:	Voucher #:	12814	Invoice	Invoice No: AR19971	6/15/2026	Paid Amt:	\$7,078.08	
						<b>Check Amount:</b>	<b>\$7,648.08</b>	
MNBK	25352	3144		<b>ASHLEY PESTA</b>		<b>Check</b>		
			E 01	302 211 000 000 401	READING INCENTIVES	\$359.01		
PO#:	Voucher #:	12745	Invoice	Invoice No: 05192026	6/15/2026	Paid Amt:	\$359.01	
						<b>Check Amount:</b>	<b>\$359.01</b>	
MNBK	25353	1145		<b>AUDREY MORRILL</b>		<b>Check</b>		
			E 01	302 284 000 000 401	VASES FOR GRADUATION	\$60.66		
PO#:	Voucher #:	12702	Invoice	Invoice No: 05222026	6/15/2026	Paid Amt:	\$60.66	
			E 01	302 284 000 000 401	RIBBON FOR GRADUATION FLOWERS	\$18.96		
PO#:	Voucher #:	12637	Invoice	Invoice No: 05182026	6/15/2026	Paid Amt:	\$18.96	
			E 01	302 211 000 000 401	COOKIES FOR ROW READERS & BOARD FOF	\$21.13		
PO#:	Voucher #:	12742	Invoice	Invoice No: 06012026	6/15/2026	Paid Amt:	\$21.13	
						<b>Check Amount:</b>	<b>\$100.75</b>	
MNBK	25354	1152		<b>AUTO VALUE LONG PRAIRIE</b>		<b>Check</b>		
			E 01	005 810 103 000 401	BATTERY	\$130.99		
PO#:	Voucher #:	12789	Invoice	Invoice No: 15057482	6/15/2026	Paid Amt:	\$130.99	
						<b>Check Amount:</b>	<b>\$130.99</b>	
MNBK	25355	1192		<b>BIX PRODUCE CO</b>		<b>Check</b>		
			E 02	005 770 000 701 490	breakfast & lunch	\$129.38		
			E 02	005 770 000 705 490	breakfast & lunch	\$755.70		
PO#:	Voucher #:	12619	Invoice	Invoice No: 07064128	6/15/2026	Paid Amt:	\$885.08	
						<b>Check Amount:</b>	<b>\$885.08</b>	
MNBK	25356	1209		<b>BRADLEY EVENSON</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MILEAGE FOR ONLINE SCHOOL VISIT - FERG	\$118.90		
			E 04	005 560 069 321 401	MILEAGE FOR UNIFORM PICK UP - LITTLE LE/	\$46.40		
PO#:	Voucher #:	12777	Invoice	Invoice No: 06042026	6/15/2026	Paid Amt:	\$165.30	
						<b>Check Amount:</b>	<b>\$165.30</b>	
MNBK	25357	3571		<b>BRIANNA PETRON</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$30.56		
PO#:	Voucher #:	12744	Invoice	Invoice No: 05272026	6/15/2026	Paid Amt:	\$30.56	
						<b>Check Amount:</b>	<b>\$30.56</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25358	1293		CDW GOVERNMENT INC		Check		
			B 01	131 000	SAMSUNG INTERACTIVE DISPLAY WA86F W	\$6,900.00		
PO#:	2997	Voucher #:	12811	Invoice	Invoice No: AJ6C81V	6/15/2026	Paid Amt:	\$6,900.00
							Check Amount:	\$6,900.00
MNBK	25359	3486		CHRISTOPER VEDBRAATEN		Check		
			E 01	400 298 465 301 401	SUPPLIES 7/8 GRADE FIELD TRIP	\$31.67		
PO#:		Voucher #:	12751	Invoice	Invoice No: 05282026	6/15/2026	Paid Amt:	\$31.67
							Check Amount:	\$31.67
MNBK	25360	3123		CINDY STEUSSY		Check		
			E 01	400 298 461 301 401	MUSIC FOR SPRING CONCERT	\$60.00		
PO#:		Voucher #:	12722	Invoice	Invoice No: 05262026	6/15/2026	Paid Amt:	\$60.00
							Check Amount:	\$60.00
MNBK	25361	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - TRACK AND FIELD	\$90.18		
PO#:		Voucher #:	12810	Invoice	Invoice No: 01-00160300-00-9	6/15/2026	Paid Amt:	\$90.18
			E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$23.76		
PO#:		Voucher #:	12807	Invoice	Invoice No: 01-00313300-00-9	6/15/2026	Paid Amt:	\$23.76
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$480.39		
PO#:		Voucher #:	12806	Invoice	Invoice No: 01-00465900-00-3	6/15/2026	Paid Amt:	\$480.39
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$63.23		
PO#:		Voucher #:	12809	Invoice	Invoice No: 01-00313800-00-4	6/15/2026	Paid Amt:	\$63.23
			E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$2.84		
PO#:		Voucher #:	12804	Invoice	Invoice No: 01-00465500-00-5	6/15/2026	Paid Amt:	\$2.84
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$112.39		
PO#:		Voucher #:	12808	Invoice	Invoice No: 01-00313500-00-3	6/15/2026	Paid Amt:	\$112.39
							Check Amount:	\$772.79
MNBK	25362	1306		CM2 SUPPLY		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$85.73		
PO#:		Voucher #:	12802	Invoice	Invoice No: 0000499569	6/15/2026	Paid Amt:	\$85.73
							Check Amount:	\$85.73
MNBK	25363	3141		DANIEL LUDVIGSON		Check		
			E 01	005 020 000 000 401	TEACHER APPRECIATION SUPPLIES	\$33.99		
PO#:		Voucher #:	12775	Invoice	Invoice No: 06022026	6/15/2026	Paid Amt:	\$33.99
			E 01	005 020 000 000 366	MILEAGE FOR MEETINGS	\$442.25		
			E 01	005 020 000 000 366	MEALS FOR MEETINGS	\$24.94		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25363	3141		DANIEL LUDVIGSON		Check		
			E 01 005 020 000 000 366	MEAL FOR NEG. MEETING		\$25.34		
PO#:	Voucher #:	12711	Invoice	Invoice No: 05272026	6/15/2026	Paid Amt:	\$492.53	
						Check Amount:	\$526.52	
MNBK	25364	1533		EDUCATIONAL NETWORKS		Check		
			B 01 131 000	26-27 WEBSITE CONTENT MANAGEMENT		\$4,200.00		
PO#: 2996	Voucher #:	12762	Invoice	Invoice No: 28326	6/15/2026	Paid Amt:	\$4,200.00	
						Check Amount:	\$4,200.00	
MNBK	25365	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 #:	12739	Invoice	Invoice No: 42253	6/15/2026	Paid Amt:	\$145.98	
						Check Amount:	\$145.98	
MNBK	25366	1662		GOPHER STAGE LIGHTING		Check		
			E 01 005 810 000 302 530	STAGE LIGHTING PROJECT		\$5,285.68		
PO#:	Voucher #:	12793	Invoice	Invoice No: 25670	6/15/2026	Paid Amt:	\$5,285.68	
			E 01 005 810 000 302 530	AUDITORIUM LIGHTING		\$71,630.85		
PO#:	Voucher #:	12764	Invoice	Invoice No: INV25625	6/15/2026	Paid Amt:	\$71,630.85	
						Check Amount:	\$76,916.53	
MNBK	25367	1268		GREGORY LEIDENFROST		Check		
			E 01 005 810 103 000 401	TOILET RENTAL - MAY 2026		\$522.60		
			E 01 005 810 000 000 401	TOILET RENTAL - MAY 2026		\$522.60		
PO#:	Voucher #:	12783	Invoice	Invoice No: I4130	6/15/2026	Paid Amt:	\$1,045.20	
						Check Amount:	\$1,045.20	
MNBK	25368	3221		GUADALUPE MONANTEZ PARAMO		Check		
			E 01 103 640 066 316 366	MILEAGE FOR TRAINING		\$182.70		
PO#:	Voucher #:	12642	Invoice	Invoice No: 05132026	6/15/2026	Paid Amt:	\$182.70	
						Check Amount:	\$182.70	
MNBK	25369	1702		HANDYMANS INC		Check		
			E 01 005 810 103 000 401	LABORATORY FAUCETS		\$326.76		
PO#:	Voucher #:	12791	Invoice	Invoice No: 538251	6/15/2026	Paid Amt:	\$326.76	
			E 01 005 810 103 000 401	FILTERS		\$1,724.40		
PO#:	Voucher #:	12792	Invoice	Invoice No: 538252	6/15/2026	Paid Amt:	\$1,724.40	
			E 01 005 810 000 000 401	STOREROOM LEVER		\$970.00		
PO#:	Voucher #:	12788	Invoice	Invoice No: 538644	6/15/2026	Paid Amt:	\$970.00	
						Check Amount:	\$3,021.16	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25370	1783		<b>INTEGRATED SYSTEMS CORPORATION</b>		<b>Check</b>		
			B 01	131 000	SKYWARD HOSTING SERVICES - JULY 2026	\$356.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12796</b>	Invoice	<b>Invoice No:</b> 4050	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$356.00</b>	
						<b>Check Amount:</b>	<b>\$356.00</b>	
MNBK	25371	3668		<b>J BROTHERS LONG PRAIRIE</b>		<b>Check</b>		
			E 01	005 810 000 000 401	REPAIR LEAK IN SPRINKLER SYSTEM	\$1,095.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12763</b>	Invoice	<b>Invoice No:</b> 1358	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$1,095.00</b>	
						<b>Check Amount:</b>	<b>\$1,095.00</b>	
MNBK	25372	3438		<b>JESSIE LYNN BECKER SOGGE</b>		<b>Check</b>		
			E 01	400 298 459 301 401	GYMNASTICS SUPPLIES	\$315.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12713</b>	Invoice	<b>Invoice No:</b> 05262026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$315.88</b>	
						<b>Check Amount:</b>	<b>\$315.88</b>	
MNBK	25373	3143		<b>JILL HANSON</b>		<b>Check</b>		
			E 01	302 211 000 000 401	SUPPLIES	\$15.57		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12701</b>	Invoice	<b>Invoice No:</b> 05122026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$15.57</b>	
			E 01	005 010 000 000 401	SUPPLIES FOR RETIREMENT PARTY	\$346.43		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12704</b>	Invoice	<b>Invoice No:</b> 05132026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$346.43</b>	
			E 01	303 250 000 000 430	SEWING MACHINE OIL	\$6.43		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12746</b>	Invoice	<b>Invoice No:</b> 05262026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$6.43</b>	
						<b>Check Amount:</b>	<b>\$368.43</b>	
MNBK	25374	1951		<b>JONATHAN YOUNG</b>		<b>Check</b>		
			E 01	302 211 000 000 401	MILEAGE TO PICK UP CAP & GOWNS FOR CL	\$43.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12641</b>	Invoice	<b>Invoice No:</b> 05152026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$43.50</b>	
						<b>Check Amount:</b>	<b>\$43.50</b>	
MNBK	25375	2002		<b>KATIE LIESER</b>		<b>Check</b>		
			B 01	131 000	2nd Grade Supplies - FY 27	\$27.82		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12629</b>	Invoice	<b>Invoice No:</b> 05192026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$27.82</b>	
						<b>Check Amount:</b>	<b>\$27.82</b>	
MNBK	25376	2013		<b>KEMPS</b>		<b>Check</b>		
			E 02	005 770 000 701 495	milk	\$512.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12645</b>	Invoice	<b>Invoice No:</b> 6331934	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$512.97</b>	
			E 02	005 770 000 701 495	milk	\$269.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12622</b>	Invoice	<b>Invoice No:</b> 6324765	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$269.25</b>	
			E 02	005 770 000 701 495	milk	\$71.70		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12623</b>	Invoice	<b>Invoice No:</b> 6317392	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$71.70</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25376	2013		KEMPS		Check		
			E 02	005 770 000 701 495 milk		\$681.70		
PO#:	Voucher #:	12624	Invoice	Invoice No: 6317366	6/15/2026	Paid Amt:	\$681.70	
			E 02	005 770 000 701 495 milk		\$394.60		
PO#:	Voucher #:	12625	Invoice	Invoice No: 6320862	6/15/2026	Paid Amt:	\$394.60	
			E 02	005 770 000 701 495 milk		\$556.30		
PO#:	Voucher #:	12708	Invoice	Invoice No: 6342385	6/15/2026	Paid Amt:	\$556.30	
			E 02	005 770 000 701 495 milk		\$412.50		
PO#:	Voucher #:	12683	Invoice	Invoice No: 6339684	6/15/2026	Paid Amt:	\$412.50	
			E 02	005 770 000 701 495 milk		\$269.15		
PO#:	Voucher #:	12684	Invoice	Invoice No: 6336582	6/15/2026	Paid Amt:	\$269.15	
			E 02	005 770 000 701 495 milk		\$358.70		
PO#:	Voucher #:	12682	Invoice	Invoice No: 6332392	6/15/2026	Paid Amt:	\$358.70	
			E 02	005 770 000 701 495 milk		\$71.70		
PO#:	Voucher #:	12644	Invoice	Invoice No: 6328899	6/15/2026	Paid Amt:	\$71.70	
			E 02	005 770 000 701 495 milk		\$358.70		
PO#:	Voucher #:	12621	Invoice	Invoice No: 6327870	6/15/2026	Paid Amt:	\$358.70	
<b>Check Amount:</b>							<b>\$3,957.27</b>	
MNBK	25377	3533		LANGUAGERS, INC		Check		
			E 01	302 211 000 000 401 PHONE INTERPRETING - HS		\$15.84		
			E 01	103 203 000 000 401 PHONE INTERPRETING - ELEM		\$146.79		
PO#:	Voucher #:	12794	Invoice	Invoice No: INV-10492-A	6/15/2026	Paid Amt:	\$162.63	
<b>Check Amount:</b>							<b>\$162.63</b>	
MNBK	25378	2088		LIFELINE INCORPORATED		Check		
			E 01	103 203 066 000 305 ZOLL AED		\$5,293.80		
			E 01	103 203 066 000 305 CABINET		\$1,119.98		
			E 01	103 203 066 000 305 SHIPPING		\$94.15		
PO#:	Voucher #:	12795	Invoice	Invoice No: LL-23923	6/15/2026	Paid Amt:	\$6,507.93	
<b>Check Amount:</b>							<b>\$6,507.93</b>	
MNBK	25379	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353 FUEL FOR VEHICLES		\$632.23		
PO#:	Voucher #:	12787	Invoice	Invoice No: MULTIPLE	6/15/2026	Paid Amt:	\$632.23	
<b>Check Amount:</b>							<b>\$632.23</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25380	3822		<b>LFPD RELIEF ASSOCIATION</b>		<b>Check</b>		
			E 01	400 298 459 301 401	GYMNASTICS HELP	\$350.00		
PO#:	Voucher #:	12724	Invoice	Invoice No: 05292026	6/15/2026	Paid Amt:	\$350.00	
						Check Amount:	\$350.00	
MNBK	25381	3404		<b>MARCO</b>		<b>Check</b>		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,378.93		
PO#:	Voucher #:	12786	Invoice	Invoice No: 42128584	6/15/2026	Paid Amt:	\$2,378.93	
						Check Amount:	\$2,378.93	
MNBK	25382	3816		<b>MARINA MONTANEZ</b>		<b>Check</b>		
			E 01	103 640 066 316 366	MEAL FOR MEETING	\$13.00		
PO#:	Voucher #:	12634	Invoice	Invoice No: 05132026	6/15/2026	Paid Amt:	\$13.00	
						Check Amount:	\$13.00	
MNBK	25383	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		<b>Check</b>		
			E 01	005 865 000 347 350	JUN-JUL BI-MONTHLY SERVICE - BOTH	\$883.93		
PO#:	Voucher #:	12740	Invoice	Invoice No: 1190252	6/15/2026	Paid Amt:	\$883.93	
						Check Amount:	\$883.93	
MNBK	25384	3393		<b>MICHAEL MANDERS</b>		<b>Check</b>		
			E 01	302 640 000 316 366	CONFERENCE REGISTRATION	\$310.00		
PO#:	Voucher #:	12784	Invoice	Invoice No: 06022026	6/15/2026	Paid Amt:	\$310.00	
						Check Amount:	\$310.00	
MNBK	25385	3160		<b>MICHELLE HALONEN</b>		<b>Check</b>		
			E 01	302 640 000 316 366	MILEAGE FOR DUE PROCESS PAPERWORK	\$55.10		
PO#:	Voucher #:	12703	Invoice	Invoice No: 05142026	6/15/2026	Paid Amt:	\$55.10	
						Check Amount:	\$55.10	
MNBK	25386	2314		<b>MINNESOTA DEPARTMENT OF HEALTH</b>		<b>Check</b>		
			E 02	005 770 000 701 401	STATEWIDE HOSPITALITY FEE - YEAR 2026	\$50.00		
PO#:	Voucher #:	12803	Invoice	Invoice No: 1140793	6/15/2026	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	25387	3824		<b>MONTY THORNBERG</b>		<b>Check</b>		
			E 01	005 810 000 000 401	TREE & BRUSH REMOVAL	\$150.00		
PO#:	Voucher #:	12761	Invoice	Invoice No: 2753	6/15/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	25388	2364		<b>MRI SOFTWARE</b>		<b>Check</b>		
			E 01	005 760 000 720 401	APPLICANT FEE/VOLUNTEER SCREEN	\$9.50		
PO#:	Voucher #:	12752	Invoice	Invoice No: MRIUS2799069	6/15/2026	Paid Amt:	\$9.50	
						Check Amount:	\$9.50	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25389	2448		<b>NORTHERN PINES MENTAL HEALTH CENTER</b>		<b>Check</b>		
			E 01	301 420 000 740 394	CTSS - 2026 MAY	\$905.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12757</b>	Invoice	<b>Invoice No:</b> INV919	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$905.00</b>	
						<b>Check Amount:</b>	<b>\$905.00</b>	
MNBK	25390	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02	005 770 000 701 490	bread	\$222.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12620</b>	Invoice	<b>Invoice No:</b> 10008526131003	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$222.10</b>	
			E 02	005 770 000 701 490	bread	\$101.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12705</b>	Invoice	<b>Invoice No:</b> 10008526146004	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$101.25</b>	
			E 02	005 770 000 701 490	bread	\$78.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12725</b>	Invoice	<b>Invoice No:</b> 10008526146005	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$78.60</b>	
						<b>Check Amount:</b>	<b>\$401.95</b>	
MNBK	25391	2502		<b>PERFORMANCE FOODSERVICE - TWIN CITI</b>		<b>Check</b>		
			E 04	005 570 501 321 401	LP Kids	\$919.79		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12647</b>	Invoice	<b>Invoice No:</b> 979968	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$919.79</b>	
			E 04	005 570 501 321 401	LP Kids summer food	\$2,270.57		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12805</b>	Invoice	<b>Invoice No:</b> 115650	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$2,270.57</b>	
						<b>Check Amount:</b>	<b>\$3,190.36</b>	
MNBK	25392	2529		<b>PIONEER MFC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	QUIK STRIPE ARCTIC WHITE	\$432.00		
			E 01	005 810 000 000 401	FREIGHT	\$92.57		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12790</b>	Invoice	<b>Invoice No:</b> INV-298639	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$524.57</b>	
						<b>Check Amount:</b>	<b>\$524.57</b>	
MNBK	25393	2546		<b>POWERSCHOOL CORPORATION</b>		<b>Check</b>		
			B 01	131 000	SCHOOLGY LMS SUBSCRIPTION 26-27	\$8,021.93		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12798</b>	Invoice	<b>Invoice No:</b> INV487465	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$8,021.93</b>	
						<b>Check Amount:</b>	<b>\$8,021.93</b>	
MNBK	25394	2595		<b>RATWIK, ROSZAK &amp; MALONEY, PA</b>		<b>Check</b>		
			E 01	005 150 000 000 305	LEGAL FEES	\$787.85		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12675</b>	Invoice	<b>Invoice No:</b> 2586	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$787.85</b>	
			E 01	005 150 000 000 305	LEGAL FEES	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12676</b>	Invoice	<b>Invoice No:</b> 2585	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$922.85</b>	
MNBK	25395	3460		<b>REGION 6A MSHSL</b>		<b>Check</b>		
			E 01	400 296 074 000 401	TRACK SECTION FEES	\$2,312.50		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25395	3460		REGION 6A MSHSL		Check		
			E 01	400 294 074 000 401	TRACK SECTION FEES	\$2,312.50		
PO#:	Voucher #:	12800	Invoice	Invoice No: 05212026	6/15/2026	Paid Amt:	\$4,625.00	
			E 01	400 294 071 000 401	BASEBALL SECTION FEES	\$1,095.00		
PO#:	Voucher #:	12801	Invoice	Invoice No: 05262026	6/15/2026	Paid Amt:	\$1,095.00	
						Check Amount:	\$5,720.00	
MNBK	25396	2613		REGION I		Check		
			B 01	131 000	FY27 DESTINY SUPPORT/HOSTING	\$2,688.93		
PO#:	Voucher #:	12797	Invoice	Invoice No: 16542	6/15/2026	Paid Amt:	\$2,688.93	
						Check Amount:	\$2,688.93	
MNBK	25397	3620		RENAISSANCE		Check		
			E 04	701 590 000 351 460	RENAISSANCE PRODUCTS & SERVICES - SM	\$2,409.00		
PO#: 2991	Voucher #:	12735	Invoice	Invoice No: INV5694916	6/15/2026	Paid Amt:	\$2,409.00	
						Check Amount:	\$2,409.00	
MNBK	25398	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 450	INSTRUMENT REPAIR - TENOR SAXAPHONE	\$186.00		
PO#:	Voucher #:	12753	Invoice	Invoice No: 7079640	6/15/2026	Paid Amt:	\$186.00	
			E 01	102 258 000 000 450	INSTRUMENT SUPPLIES	\$46.70		
PO#:	Voucher #:	12754	Invoice	Invoice No: 7114839	6/15/2026	Paid Amt:	\$46.70	
						Check Amount:	\$232.70	
MNBK	25399	2802		SKYWARD ACCOUNTING DEPT		Check		
			B 01	131 000	ANNUAL LICENSE FEE 26-27	\$22,759.00		
PO#:	Voucher #:	12799	Invoice	Invoice No: 0000243043	6/15/2026	Paid Amt:	\$22,759.00	
						Check Amount:	\$22,759.00	
MNBK	25400	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	breakfast & lunch	\$2,772.42		
			E 02	005 770 000 705 490	breakfast & lunch	\$3,047.69		
PO#:	Voucher #:	12643	Invoice	Invoice No: 353192263	6/15/2026	Paid Amt:	\$5,820.11	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$288.08		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$847.19		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$947.09		
PO#:	Voucher #:	12608	Invoice	Invoice No: 353186737	6/15/2026	Paid Amt:	\$2,082.36	
			E 02	005 770 000 701 490	lunch	\$96.59		
PO#:	Voucher #:	12610	Credit	Invoice No: 15328448P	6/15/2026	Paid Amt:	(\$96.59)	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,120.66		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25400	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 705 490	breakfast & lunch		\$1,044.19	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12616</b>	Invoice	<b>Invoice No:</b> 353190098	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$2,164.85</b>	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,785.13	
			E 02	005 770 000 705 490	breakfast & lunch		\$811.22	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12613</b>	Invoice	<b>Invoice No:</b> 353186738	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$2,596.35</b>	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,153.34	
			E 02	005 770 000 705 490	breakfast & lunch		\$390.22	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12680</b>	Invoice	<b>Invoice No:</b> 353192264	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$1,543.56</b>	
			E 02	005 770 000 701 490	breakfast & lunch		\$826.62	
			E 02	005 770 000 705 490	breakfast & lunch		\$648.86	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12681</b>	Invoice	<b>Invoice No:</b> 353190101	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$1,475.48</b>	
			E 02	005 770 000 701 490	breakfast & lunch		\$661.31	
			E 02	005 770 000 705 490	breakfast & lunch		\$32.17	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12615</b>	Invoice	<b>Invoice No:</b> 353184716	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$693.48</b>	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,263.09	
			E 02	005 770 000 705 490	breakfast & lunch		\$1,093.43	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12611</b>	Invoice	<b>Invoice No:</b> 353184713	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$2,356.52</b>	
			E 02	005 770 000 705 490	breakfast		\$124.69	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12609</b>	Invoice	<b>Invoice No:</b> 353186736	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$124.69</b>	
<b>Check Amount:</b>							<b>\$18,760.81</b>	
MNBK	25401	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	CAN LINERS		\$3,675.00	
			E 01	005 810 000 000 401	FREIGHT		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12723</b>	Invoice	<b>Invoice No:</b> INV0051815	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$3,765.00</b>	
<b>Check Amount:</b>							<b>\$3,765.00</b>	
MNBK	25402	3026		<b>UPPER LAKES FOODS INC</b>		<b>Check</b>		
			E 02	005 770 000 701 401	breakfast & supplies		\$70.34	
			E 02	005 770 000 705 490	breakfast & supplies		\$826.63	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12617</b>	Invoice	<b>Invoice No:</b> A39973-00	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$896.97</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$555.58	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$583.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>12618</b>	Invoice	<b>Invoice No:</b> A35563-00	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$1,147.33</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$348.29	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$299.65	

## Long Prairie-Grey Eagle Detail Payment Register By Check

Check Number: 25349-25403    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25402	3026		UPPER LAKES FOODS INC		Check		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$97.71		
PO#:	Voucher #:	12707	Invoice	Invoice No: A42814-00	6/15/2026	Paid Amt:	\$745.65	
			E 02 005 770 000 701 401	supplies		\$37.94		
PO#:	Voucher #:	12736	Invoice	Invoice No: A42873-00	6/15/2026	Paid Amt:	\$37.94	
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$8.95		
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$497.33		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$694.24		
PO#:	Voucher #:	12679	Invoice	Invoice No: A40504-00	6/15/2026	Paid Amt:	\$1,200.52	
						Check Amount:	\$4,028.41	
MNBK	25403	3823		YESENIA LOPEZ DE JUAREZ		Check		
			E 01 103 203 000 000 401	LICENSING, BACKGROUND & PRINTS		\$279.23		
PO#:	Voucher #:	12760	Invoice	Invoice No: 06022026	6/15/2026	Paid Amt:	\$279.23	
						Check Amount:	\$279.23	
						Report Total:	\$196,819.95	

## Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10268-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
AHNB		7242	10268	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	05/15/2026	2,295.17
		7243	10269	Check	1	3246		American General Life GPO- 400S	Yes	Yes	No	05/15/2026	260.00
		7245	10270	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	05/15/2026	333.50
		7251	10271	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	05/15/2026	2,823.79
		7244	10272	Check	1	3800		MESSERLI / KRAMER	Yes	Yes	No	05/15/2026	410.44
		7247	10273	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	05/15/2026	16.00
		7248	10274	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	05/15/2026	358.61
		7249	10275	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	05/15/2026	227.79
Bank Total: AHNB												\$6,725.30	
Report Total:												\$6,725.30	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25247	3813		ANYA WAGNER		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$230.00		
PO#:	Voucher #:	12527	Invoice	Invoice No: 05082026	5/14/2026	Paid Amt:	\$230.00	
						Check Amount:	\$230.00	
MNBK	25248	1269		CARD SERVICES		Check		
			E 01	304 365 000 830 433	FOODS	\$34.89		
			E 01	303 250 000 000 430	FCS	\$28.21		
			E 01	301 403 000 740 433	COFFEE CART	\$424.51		
			E 01	301 403 000 740 433	COFFEE CART RETURN	(\$2.78)		
			E 01	400 298 497 301 401	CLASS OF 2027	\$421.42		
			E 01	302 284 000 000 401	GRADUATION	\$6.49		
			E 01	302 211 000 000 401	THOR AWARDS	\$53.54		
			E 04	005 505 000 321 401	COMMUNITY ED	\$62.41		
PO#:	Voucher #:	12560	Invoice	Invoice No: HB443	5/14/2026	Paid Amt:	\$1,028.69	
						Check Amount:	\$1,028.69	
MNBK	25249	1440		DAVID MONTBRIAND		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12525	Invoice	Invoice No: 05112026	5/14/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25250	1734		HEWLETT-PACKARD		Check		
			E 01	200 211 000 302 466	LAPTOPS 4/1/26 TO 3/31/27	\$32,742.55		
PO#:	Voucher #:	12520	Invoice	Invoice No: 100001715997	5/14/2026	Paid Amt:	\$32,742.55	
						Check Amount:	\$32,742.55	
MNBK	25251	2197		MARVIN L POGEL JR		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12524	Invoice	Invoice No: 05112026	5/14/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	25252	2271		MICHAEL WOIDYLA		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00		
PO#:	Voucher #:	12526	Invoice	Invoice No: 05082026	5/14/2026	Paid Amt:	\$230.00	
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12559	Invoice	Invoice No: 05122026	5/14/2026	Paid Amt:	\$130.00	
						Check Amount:	\$360.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25253	2421		<b>NEDDA ZETAH</b>		<b>Check</b>		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12540</b>	Invoice	<b>Invoice No:</b> 05112026	<b>5/14/2026</b>	<b>Paid Amt:</b>	<b>\$125.00</b>	
						<b>Check Amount:</b>	<b>\$125.00</b>	
MNBK	25254	2980		<b>THOMAS ANDERSON</b>		<b>Check</b>		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12558</b>	Invoice	<b>Invoice No:</b> 05122026	<b>5/14/2026</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
						<b>Check Amount:</b>	<b>\$130.00</b>	
MNBK	25255	1298		<b>CENTERPOINT ENERGY</b>		<b>Check</b>		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$474.59		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$1,964.34		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12600</b>	Invoice	<b>Invoice No:</b> 8000017092-0	<b>5/19/2026</b>	<b>Paid Amt:</b>	<b>\$2,438.93</b>	
						<b>Check Amount:</b>	<b>\$2,438.93</b>	
MNBK	25256	3795		<b>NORTH STAR COACHES</b>		<b>Check</b>		
			E 01	400 298 457 301 401	3RD GRADE FIELD TRIP - SCIENCE MUSEUM	\$2,500.00		
			E 01	102 203 033 734 313	3RD GRADE FIELD TRIP - SCIENCE MUSEUM	\$400.00		
<b>PO#:</b> 2815	<b>Voucher #:</b>	<b>12598</b>	Invoice	<b>Invoice No:</b> 1259	<b>5/19/2026</b>	<b>Paid Amt:</b>	<b>\$2,900.00</b>	
						<b>Check Amount:</b>	<b>\$2,900.00</b>	
MNBK	25257	2610		<b>REGION 5A</b>		<b>Check</b>		
			B 01	230 050	Blackberry Ridge Tournament Fee	\$200.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12601</b>	Invoice	<b>Invoice No:</b> 06012026	<b>5/19/2026</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
						<b>Check Amount:</b>	<b>\$200.00</b>	
MNBK	25259	3009		<b>TRINITY LUTHERAN SCHOOL</b>		<b>Check</b>		
			E 01	103 203 066 000 305	GYM RENTAL - FEB	\$800.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12597</b>	Invoice	<b>Invoice No:</b> FEB 2026	<b>5/19/2026</b>	<b>Paid Amt:</b>	<b>\$800.00</b>	
			E 01	103 203 066 000 305	GYM RENTAL - JAN	\$1,560.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12596</b>	Invoice	<b>Invoice No:</b> JAN 2026	<b>5/19/2026</b>	<b>Paid Amt:</b>	<b>\$1,560.00</b>	
						<b>Check Amount:</b>	<b>\$2,360.00</b>	
MNBK	25260	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 02	005 770 000 701 401	B00UJJBNIU Carlisle FoodService Products (	\$148.36		
			E 02	005 770 000 701 401	B0CCJFQ5VR VEVOR Bun Pan Rack, 20-Tier	\$316.88		
			E 02	005 770 000 701 401	B0GNPD54ST Waterproof Dishwasher Plate T	\$160.00		
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2971	<b>Voucher #:</b>	<b>12604</b>	Invoice	<b>Invoice No:</b> 1DTM-VL1X-TTFC	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$625.24</b>	
			E 01	400 298 461 301 401	B07NPXZ3LC Super Z Outlet Round Mirror W	\$56.40		
			E 01	400 298 461 301 401	B08LC575Z3 LYFJXX Fake Ice Cubes, 1000	\$25.70		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25260	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	400 298 461 301 401	B09B24DM6H Tondiamo 24 Pcs Artificial Pear	\$28.17		
			E 01	400 298 461 301 401	B09CD8HQVN 450 Pieces Fake Ice Cubes Di	\$27.98		
			E 01	400 298 461 301 401	B0B2V6RJJ3 Homemory 24 Pack 3" Flameles	\$74.07		
			E 01	400 298 461 301 401	B0D2XQVW1Q Tudomro 16 Pcs Black and Rc	\$139.95		
			E 01	400 296 074 000 401	B0D7HF7LC8 LVL10 Pro Training Cones - 2"	\$98.00		
			E 01	400 294 074 000 401	B0D7HF7LC8 LVL10 Pro Training Cones - 2"	\$97.98		
			E 01	400 298 461 301 401	B0DW3VLHPV 24 Pack Glass Bubble Vases,	\$68.38		
			E 01	400 298 461 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2967</b>	<b>Voucher #:</b>	<b>12607</b>	Invoice	<b>Invoice No:</b> 1Y7M-TNPR-6QKR	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$616.63</b>	
			E 01	400 298 457 301 401	0316262781 Shine!	\$17.49		
			E 01	400 298 457 301 401	B00004Z5SB Avery Printable Shipping Labels	\$11.99		
			E 01	400 298 457 301 401	B07STLSYXL 4C Energy Rush Stix, Variety 1	\$28.35		
			E 01	400 298 457 301 401	B0BG9B6GJD BulbaCraft 100Pcs Small Suns	\$15.98		
			E 01	400 298 457 301 401	B0BVMT5XX7 WUZYOU Here's a Little Sunst	\$11.49		
			E 01	400 298 457 301 401	B0DHLG1CDY Zinnia Cut & Come Again Mix	\$12.99		
			E 01	400 298 457 301 401	B0FG82Q3C8 Cheery Land 16 oz Disposable	\$21.99		
			E 01	400 298 457 301 401	B0FVXFRBPH 16 Bundles Artificial Fake Flow	\$23.99		
			E 01	400 298 457 301 401	B0FX1Y1SXF 200PCS Emotional Support Ani	\$14.99		
			E 01	400 298 457 301 401	B0G6F1PGGQ Dunkin' Zero Sugar Refresher	\$38.94		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
			E 01	400 298 457 301 401	PROMOS & DISCOUNTS	(\$9.63)		
<b>PO#: 2926</b>	<b>Voucher #:</b>	<b>12612</b>	Invoice	<b>Invoice No:</b> 1WKK-VWKM-6MWR	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$195.56</b>	
			E 01	005 110 000 000 401	OFFICE SUPPLIES	\$36.98		
<b>PO#: 2968</b>	<b>Voucher #:</b>	<b>12605</b>	Invoice	<b>Invoice No:</b> 1QFL-7FNV-6NQY	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$36.98</b>	
			E 01	302 051 000 000 401	B0DS449HH3 Ivydale 20PCS Artificial Plants	\$27.99		
			E 01	302 051 000 000 401	B0FFG4PQ3K Alotiki Artificial Bougainvillea Fl	\$57.60		
			E 01	302 051 000 000 401	Amazon Shipping Charge	\$6.99		
<b>PO#: 2975</b>	<b>Voucher #:</b>	<b>12602</b>	Invoice	<b>Invoice No:</b> 1TM4-VW4Y-LFD7	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$92.58</b>	
			B 01	131 000	B0DNT2QJ4Q 280PCS Sidewalk Chalks in 24	\$133.16		
			B 01	131 000	Amazon Shipping Charge	\$6.99		
<b>PO#: 2976</b>	<b>Voucher #:</b>	<b>12603</b>	Invoice	<b>Invoice No:</b> 1XDG-GFHX-4M4G	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$140.15</b>	
			E 02	005 770 000 701 401	B0CXJC5L8T T06 Black Toner Cartridge (with	\$79.99		
			E 02	005 770 000 701 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2974</b>	<b>Voucher #:</b>	<b>12606</b>	Invoice	<b>Invoice No:</b> 1NG1-GHTR-JXTN	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$79.99</b>	
<b>Check Amount:</b>							<b>\$1,787.13</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25261	1096		<b>ANDERSONS</b>		<b>Check</b>		
			E 01	400 298 497 301 401	VIVOSUN Highly Reflective Mylar Film Roll 4F	\$229.45		
			E 01	400 298 497 301 401	Shipping	\$46.48		
<b>PO#:</b> 2897	<b>Voucher #:</b>	<b>12614</b>	Invoice	<b>Invoice No:</b> 4698267	<b>5/20/2026</b>	<b>Paid Amt:</b>	<b>\$275.93</b>	
						<b>Check Amount:</b>	<b>\$275.93</b>	
MNBK	25263	1007		<b>A MAZE'N FARMYARD</b>		<b>Check</b>		
			E 01	400 298 457 301 401	1ST GRADE FIELD TRIP	\$938.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12654</b>	Invoice	<b>Invoice No:</b> 05202026	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$938.00</b>	
						<b>Check Amount:</b>	<b>\$938.00</b>	
MNBK	25264	3398		<b>ALLI PARK</b>		<b>Check</b>		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12665</b>	Invoice	<b>Invoice No:</b> 05212026	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$80.00</b>	
						<b>Check Amount:</b>	<b>\$80.00</b>	
MNBK	25265	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 04	705 590 000 351 460	PIERRE PIDGEON	\$21.76		
			E 04	705 590 000 351 460	PEDRO'S COCONUT SKATES	\$56.55		
			E 04	705 590 000 351 460	THE MISSION BELL	\$77.50		
			E 04	705 590 000 351 460	UP THE HILL	\$53.97		
			E 04	705 590 000 351 460	LAD WITH A WHISTLE	\$49.99		
			E 04	705 590 000 351 460	CHILDREN OF THE COVERED WAGON	\$21.22		
			E 04	705 590 000 351 460	BALLET SHOES	\$7.19		
			E 04	705 590 000 351 460	ASTERIX COMPLETE 41 BOOK BOX SET	\$195.00		
			E 04	705 590 000 351 460	SHIPPING	\$15.85		
<b>PO#:</b> 2977	<b>Voucher #:</b>	<b>12653</b>	Invoice	<b>Invoice No:</b> 1YF9-3LQV-3DPK	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$499.03</b>	
			E 01	400 298 457 301 401	1956306692 The Eduprotocol Field Guide Prin	\$24.53		
			E 01	400 298 457 301 401	B0BVGH1XP Simplay3 Two Sided Rock Aro	\$49.99		
			E 01	400 298 457 301 401	B0DSFSS8DD Ice Machine Cleaner Descaler	\$8.49		
			E 01	400 298 457 301 401	B0F64WHP74 Kismile Nugget Ice Makers Cou	\$149.98		
			E 01	400 298 457 301 401	B0F66TX8PS Stainless Steel Ice Scoop for Fr	\$9.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 2979	<b>Voucher #:</b>	<b>12659</b>	Invoice	<b>Invoice No:</b> 1G7M-K3NN-CNR3	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$242.98</b>	
						<b>Check Amount:</b>	<b>\$742.01</b>	
MNBK	25266	1189		<b>BIO CORPORATION</b>		<b>Check</b>		
			E 01	303 260 000 000 430	S020P Sheep Brain in Dura	\$15.20		
			E 01	303 260 000 000 430	S040P Sheep Heart	\$5.55		
			E 01	303 260 000 000 430	S050P Sheep Kidney	\$3.10		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	25266	1189		<b>BIO CORPORATION</b>		<b>Check</b>
			E 01	303 260 000 000 430	S025P Sheep Eyes	\$29.70
			E 01	303 260 000 000 430	SKP27P Shark	\$24.40
			E 01	303 260 000 000 430	SF0406P Starfish	\$126.00
			E 01	303 260 000 000 430	EW0912F Earthworms (50)	\$32.00
			E 01	303 260 000 000 430	GH0001F Grasshoppers (50)	\$26.25
			E 01	303 260 000 000 430	CF0406P Crayfish	\$40.50
			E 01	303 260 000 000 430	FP0709P Fetal Pigs	\$286.50
			E 01	303 260 000 000 430	Shipping	\$116.66
<b>PO#:</b> 2862	<b>Voucher #:</b>	<b>12628</b>	Invoice	<b>Invoice No:</b> 1077378	<b>5/22/2026</b>	<b>Paid Amt: \$705.86</b>
						<b>Check Amount: \$705.86</b>
MNBK	25267	3624		<b>BLAKE SCHULTZ</b>		<b>Check</b>
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>12668</b>	Invoice	<b>Invoice No:</b> 05212026	<b>5/22/2026</b>	<b>Paid Amt: \$80.00</b>
						<b>Check Amount: \$80.00</b>
MNBK	25268	3427		<b>CALEB BITZ</b>		<b>Check</b>
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>12666</b>	Invoice	<b>Invoice No:</b> 05212026	<b>5/22/2026</b>	<b>Paid Amt: \$80.00</b>
						<b>Check Amount: \$80.00</b>
MNBK	25269	3819		<b>CAROLINE KUEHNE</b>		<b>Check</b>
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>12674</b>	Invoice	<b>Invoice No:</b> 05212026	<b>5/22/2026</b>	<b>Paid Amt: \$80.00</b>
						<b>Check Amount: \$80.00</b>
MNBK	25270	3661		<b>Charlene Bzdok</b>		<b>Check</b>
			E 04	005 505 000 321 170	PAINT BOMB ART	\$175.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>12636</b>	Invoice	<b>Invoice No:</b> 05182026	<b>5/22/2026</b>	<b>Paid Amt: \$175.00</b>
						<b>Check Amount: \$175.00</b>
MNBK	25271	3608		<b>CONFIDENCE LEARNING CENTER</b>		<b>Check</b>
			E 01	400 298 457 301 401	2ND GRADE FIELD TRIP	\$536.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>12635</b>	Invoice	<b>Invoice No:</b> 7585	<b>5/22/2026</b>	<b>Paid Amt: \$536.00</b>
						<b>Check Amount: \$536.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25272	3504		<b>ECM PUBLISHERS, INC</b>		<b>Check</b>		
			E 01	005 010 000 000 401	ADVERTISING - PRINCIPAL	\$174.96		
PO#:	Voucher #:	12658	Invoice	Invoice No: 1099576	5/22/2026	Paid Amt:	\$174.96	
						Check Amount:	\$174.96	
MNBK	25273	1542		<b>ELECTRO WATCHMAN</b>		<b>Check</b>		
			E 01	005 865 000 363 305	ANNUAL LEASE ON FIRE EQUIPMENT - HS	\$479.40		
PO#:	Voucher #:	12631	Invoice	Invoice No: 461201	5/22/2026	Paid Amt:	\$479.40	
						Check Amount:	\$479.40	
MNBK	25274	3818		<b>FATIMA VASQUEZ</b>		<b>Check</b>		
			E 01	400 298 457 301 401	BACKGROUND CHECK FOR FIELD TRIP	\$12.00		
PO#:	Voucher #:	12656	Invoice	Invoice No: 04202026	5/22/2026	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	25275	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	005 110 000 000 305	APR 2026 BUSINESS MANAGER SERVICES	\$32.50		
PO#:	Voucher #:	12646	Invoice	Invoice No: 21175	5/22/2026	Paid Amt:	\$32.50	
						Check Amount:	\$32.50	
MNBK	25276	3820		<b>HALLE ABRAHAM</b>		<b>Check</b>		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12667	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25277	1727		<b>HEMKER PARK &amp; ZOO</b>		<b>Check</b>		
			E 01	400 298 457 301 401	KINDERGARTEN FIELD TRIP	\$1,487.00		
PO#: 2929	Voucher #:	12661	Invoice	Invoice No: 2343	5/22/2026	Paid Amt:	\$1,487.00	
						Check Amount:	\$1,487.00	
MNBK	25278	1739		<b>HILLYARD - INC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	BRUSH ROLLER	\$106.98		
			E 01	005 810 000 000 401	SHIPPING	\$9.07		
PO#:	Voucher #:	12648	Invoice	Invoice No: 90153797	5/22/2026	Paid Amt:	\$116.05	
						Check Amount:	\$116.05	
MNBK	25279	3376		<b>JAMES SAND</b>		<b>Check</b>		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	12671	Invoice	Invoice No: 05122026	5/22/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25280	3817		JEFFREY D. DOYLE, INC		Check		
			E 02	005 770 000 701 350	FIX DISHWASHER AT HS	\$885.44		
PO#:	Voucher #:	12639	Invoice	Invoice No: MB973661	5/22/2026	Paid Amt:	\$885.44	
						Check Amount:	\$885.44	
MNBK	25281	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$334.05		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,411.23		
			E 01	103 203 000 000 141	HS TEACHER SUBS	\$1,113.50		
PO#:	Voucher #:	12655	Invoice	Invoice No: 5616614943	5/22/2026	Paid Amt:	\$2,858.78	
						Check Amount:	\$2,858.78	
MNBK	25282	3420		KINGPINZ		Check		
			E 01	400 298 460 301 401	SR BAND/CHOIR TRIP	\$945.00		
PO#:	Voucher #:	12652	Invoice	Invoice No: 05262026	5/22/2026	Paid Amt:	\$945.00	
						Check Amount:	\$945.00	
MNBK	25283	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	ADVERTISING - BOARD MINUTES (MARCH)	\$1,040.00		
PO#:	Voucher #:	12627	Invoice	Invoice No: 20280	5/22/2026	Paid Amt:	\$1,040.00	
						Check Amount:	\$1,040.00	
MNBK	25284	2126		LONG PRAIRIE LUMBER		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$61.26		
PO#:	Voucher #:	12640	Invoice	Invoice No: 2605-174158	5/22/2026	Paid Amt:	\$61.26	
						Check Amount:	\$61.26	
MNBK	25285	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00		
PO#:	Voucher #:	12649	Invoice	Invoice No: 05192026	5/22/2026	Paid Amt:	\$230.00	
						Check Amount:	\$230.00	
MNBK	25286	2242		MEGAN MARCYES		Check		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12672	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	25287	3641		MELINDA DENNY		Check		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
PO#:	Voucher #:	12673	Invoice	Invoice No: 05212026	5/22/2026	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25288	2271		<b>MICHAEL WOIDYLA</b>		<b>Check</b>		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12650</b>	Invoice	<b>Invoice No:</b> 05192026	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$230.00</b>	
						<b>Check Amount:</b>	<b>\$230.00</b>	
MNBK	25289	2552		<b>PRAIRIE WOOD ENVIRONMENTAL LEARNING</b>		<b>Check</b>		
			E 01	400 298 457 301 401	4TH GRADE FIELD TRIP	\$1,234.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12651</b>	Invoice	<b>Invoice No:</b> 18672	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$1,234.00</b>	
						<b>Check Amount:</b>	<b>\$1,234.00</b>	
MNBK	25290	3496		<b>ROBERT HAMMER</b>		<b>Check</b>		
			E 01	400 296 074 000 305	TRACK OFFICIAL - 3 MEETS	\$120.00		
			E 01	400 294 074 000 305	TRACK OFFICIAL - 3 MEETS	\$120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12669</b>	Invoice	<b>Invoice No:</b> 05212026	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$240.00</b>	
						<b>Check Amount:</b>	<b>\$240.00</b>	
MNBK	25291	2766		<b>SECRETARY OF STATE</b>		<b>Check</b>		
			E 01	103 051 000 000 401	NOTARY - MARINA	\$120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12660</b>	Invoice	<b>Invoice No:</b> 05222026	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
						<b>Check Amount:</b>	<b>\$120.00</b>	
MNBK	25292	2774		<b>SEVERIN J BLENKUSH</b>		<b>Check</b>		
			E 01	400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
			E 01	400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	\$40.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12670</b>	Invoice	<b>Invoice No:</b> 05212026	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$80.00</b>	
						<b>Check Amount:</b>	<b>\$80.00</b>	
MNBK	25293	2790		<b>SHRED-N-GO INC</b>		<b>Check</b>		
			E 01	302 211 000 000 401	SHRED FEE - HS	\$100.30		
			E 01	103 203 000 000 401	SHRED FEE - ELEM	\$99.97		
			E 01	005 110 000 000 401	SHRED FEE - DO	\$33.33		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12630</b>	Invoice	<b>Invoice No:</b> 198704	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$233.60</b>	
						<b>Check Amount:</b>	<b>\$233.60</b>	
MNBK	25294	3629		<b>SOL DE VIDA LLC</b>		<b>Check</b>		
			E 01	103 203 000 000 401	INTERPRETING - ELEM CONFERENCES	\$326.64		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12662</b>	Invoice	<b>Invoice No:</b> 1122	<b>5/22/2026</b>	<b>Paid Amt:</b>	<b>\$326.64</b>	
						<b>Check Amount:</b>	<b>\$326.64</b>	
MNBK	25295	2819		<b>SPECTRUM SUPPLY COMPANY</b>		<b>Check</b>		
			E 02	005 770 000 701 401	GLOVES XL	\$43.82		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25295	2819		<b>SPECTRUM SUPPLY COMPANY</b>		Check		
			E 02	005 770 000 701 401	8OZ FOAM CUP	\$73.28		
PO#:	Voucher #:	12633	Invoice	Invoice No: 58657	5/22/2026	Paid Amt:	\$117.10	
						Check Amount:	\$117.10	
MNBK	25296	2848		<b>STEPHEN P KRUEGER</b>		Check		
			E 01	103 203 000 000 401	TUNE PIANO - ELEM	\$100.00		
PO#:	Voucher #:	12638	Invoice	Invoice No: 041983	5/22/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	25297	2871		<b>SUBSCRIPTION SERVICES OF AMERICA INC</b>		Check		
			E 01	400 298 457 301 401	MAGAZINE SUBSCRIPTIONS RENEWAL	\$177.81		
PO#:	Voucher #:	12663	Invoice	Invoice No: 5085006	5/22/2026	Paid Amt:	\$177.81	
						Check Amount:	\$177.81	
MNBK	25298	2973		<b>TODD COUNTY HEALTH &amp; HUMAN SERVICE</b>		Check		
			E 04	005 583 000 354 305	ECS CLINIC MEDICAL BILLING & NURSE DIRE	\$1,144.00		
PO#:	Voucher #:	12632	Invoice	Invoice No: 704	5/22/2026	Paid Amt:	\$1,144.00	
						Check Amount:	\$1,144.00	
MNBK	25299	3121		<b>4AP HOLDINGS INC</b>		Check		
			E 01	400 298 497 301 401	cups [SKU: 486-RQATACAMA-Blue]	\$330.00		
			E 01	400 298 497 301 401	Freight	\$0.01		
PO#: 2822	Voucher #:	12734	Invoice	Invoice No: 1948500	5/29/2026	Paid Amt:	\$330.01	
						Check Amount:	\$330.01	
MNBK	25300	1027		<b>ACCURATE HOME CARE</b>		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - EJA	\$5,967.50		
PO#:	Voucher #:	12697	Invoice	Invoice No: 22010-15	5/29/2026	Paid Amt:	\$5,967.50	
			E 01	101 412 000 740 394	NURSING SERVICES - JW	\$3,380.75		
PO#:	Voucher #:	12698	Invoice	Invoice No: 22083-15	5/29/2026	Paid Amt:	\$3,380.75	
						Check Amount:	\$9,348.25	
MNBK	25301	1064		<b>ALL STAR TROPHY &amp; AWARDS INC</b>		Check		
			E 01	400 298 413 301 401	TRAP AWARDS	\$75.00		
PO#:	Voucher #:	12720	Invoice	Invoice No: 13876	5/29/2026	Paid Amt:	\$75.00	
			E 01	400 298 461 301 401	AWARDS	\$29.50		
PO#:	Voucher #:	12717	Invoice	Invoice No: 13785	5/29/2026	Paid Amt:	\$29.50	
			E 01	400 298 461 301 401	ACTIVITIES BANQUET AWARDS	\$285.50		
PO#:	Voucher #:	12715	Invoice	Invoice No: 13739	5/29/2026	Paid Amt:	\$285.50	
						Check Amount:	\$390.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25302	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	200 257 088 302 555	B0BHSR3BRB Cat6 Patch Cables 20 Feet (6 F	\$23.99		
			E 01	200 257 088 302 555	B0BSP3L73F Shure GLXD24 /SM58 Dual Bar	\$593.00		
			E 01	200 257 088 302 555	B0DZSSCDRJ Yealink WH64 DECT & Bluetoo	\$310.38		
			E 01	200 257 088 302 555	B0GQYQKCRQ AUX to XLR Isolation Box with	\$129.98		
PO#: 2984	Voucher #:	12690	Invoice	Invoice No: 1146-97TK-GT76	5/29/2026	Paid Amt:	\$1,057.35	
			E 01	200 257 088 302 555	B0GP9HPKVT Yealink SIP-T87W - 1301227 -	\$209.00		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2984	Voucher #:	12699	Invoice	Invoice No: 1V33-WQ3F-FQNJ	5/29/2026	Paid Amt:	\$209.00	
						<b>Check Amount:</b>	<b>\$1,266.35</b>	
MNBK	25303	1136		<b>ASL INTERPRETING SERVICES INC</b>		<b>Check</b>		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - FIELD TRIP	\$158.00		
PO#:	Voucher #:	12687	Invoice	Invoice No: 26.07826	5/29/2026	Paid Amt:	\$158.00	
						<b>Check Amount:</b>	<b>\$158.00</b>	
MNBK	25304	1152		<b>AUTO VALUE LONG PRAIRIE</b>		<b>Check</b>		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$59.98		
PO#:	Voucher #:	12692	Invoice	Invoice No: 15057135	5/29/2026	Paid Amt:	\$59.98	
						<b>Check Amount:</b>	<b>\$59.98</b>	
MNBK	25305	3529		<b>BORCH'S SPORTING GOODS, INC</b>		<b>Check</b>		
			B 01	131 000	EQUIPMENT FOR TURF PLAY	\$2,525.00		
PO#:	Voucher #:	12727	Invoice	Invoice No: AUA003087-UA01	5/29/2026	Paid Amt:	\$2,525.00	
						<b>Check Amount:</b>	<b>\$2,525.00</b>	
MNBK	25306	3334		<b>BRUCE ROHDE</b>		<b>Check</b>		
			E 01	400 298 461 301 401	ACTIVITIES BANQUET MEAL	\$2,650.00		
PO#:	Voucher #:	12714	Invoice	Invoice No: 05202026	5/29/2026	Paid Amt:	\$2,650.00	
						<b>Check Amount:</b>	<b>\$2,650.00</b>	
MNBK	25307	3366		<b>CONTINENTAL ATHLETIC SUPPLY</b>		<b>Check</b>		
			E 01	400 294 053 000 350	EQUIPMENT REPAIR	\$1,082.22		
PO#:	Voucher #:	12718	Invoice	Invoice No: INV5216	5/29/2026	Paid Amt:	\$1,082.22	
						<b>Check Amount:</b>	<b>\$1,082.22</b>	
MNBK	25308	1415		<b>DAIRY QUEEN</b>		<b>Check</b>		
			E 01	102 203 031 000 430	1ST GRADE FIELD TRIP	\$66.00		
PO#:	Voucher #:	12706	Invoice	Invoice No: AAA8BNPGACAD	5/29/2026	Paid Amt:	\$66.00	
						<b>Check Amount:</b>	<b>\$66.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25309	3421		<b>ETERNAL ARRANGEMENTS</b>		<b>Check</b>		
			E 01	400 298 461 301 401	SMALL ARRANGEMENT	\$40.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12716</b>	Invoice	<b>Invoice No:</b> 05202026	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
						<b>Check Amount:</b>	<b>\$40.00</b>	
MNBK	25310	1598		<b>HIGH COUNTRY / FIRST TECHNOLOGIES INC</b>		<b>Check</b>		
			E 01	304 361 000 830 433	BOFA COMBINED FILTER	\$532.00		
			E 01	304 361 000 830 433	BOFA PREFILTER	\$335.00		
			E 01	304 361 000 830 433	SHIPPING	\$70.00		
<b>PO#:</b> 2889	<b>Voucher #:</b>	<b>12686</b>	Invoice	<b>Invoice No:</b> 1034411438	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$937.00</b>	
						<b>Check Amount:</b>	<b>\$937.00</b>	
MNBK	25311	3376		<b>JAMES SAND</b>		<b>Check</b>		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12695</b>	Invoice	<b>Invoice No:</b> 05112026	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
						<b>Check Amount:</b>	<b>\$130.00</b>	
MNBK	25312	1951		<b>JONATHAN YOUNG</b>		<b>Check</b>		
			E 01	400 296 074 000 401	STATE TRACK MEAL STIPEND	\$160.00		
			E 01	400 294 074 000 401	STATE TRACK MEAL STIPEND	\$160.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12729</b>	Invoice	<b>Invoice No:</b> 05292026	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$320.00</b>	
						<b>Check Amount:</b>	<b>\$320.00</b>	
MNBK	25313	2108		<b>KAITLYN BODLE</b>		<b>Check</b>		
			E 01	400 298 461 301 401	SALT JERSEYS	\$120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12719</b>	Invoice	<b>Invoice No:</b> 000995	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
						<b>Check Amount:</b>	<b>\$120.00</b>	
MNBK	25314	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$1,002.15		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,688.58		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$779.45		
			E 01	302 211 000 000 141	HS PARA SUBS	\$420.99		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12710</b>	Invoice	<b>Invoice No:</b> 5616814884	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$3,891.17</b>	
						<b>Check Amount:</b>	<b>\$3,891.17</b>	
MNBK	25315	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		<b>Check</b>		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$452.42		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$452.44		
			E 02	005 770 000 701 401	FOOD SERVICE SUPPLIES	\$7.58		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12721</b>	Invoice	<b>Invoice No:</b> 2194	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$912.44</b>	
						<b>Check Amount:</b>	<b>\$912.44</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25316	2132		<b>LONG PRAIRIE SPORTSMAN'S CLUB</b>		<b>Check</b>		
			E 01	400 298 413 301 401	SPRING LEAGUE	\$2,938.80		
			E 01	400 298 413 301 401	LESS MAINTAINENCE FUND	(\$474.00)		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12691</b>	Invoice	<b>Invoice No: 1</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$2,464.80</b>	
						<b>Check Amount:</b>	<b>\$2,464.80</b>	
MNBK	25317	3375		<b>MARK MIDDENDORF</b>		<b>Check</b>		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$130.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12696</b>	Invoice	<b>Invoice No: 05112026</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
						<b>Check Amount:</b>	<b>\$130.00</b>	
MNBK	25318	3408		<b>MICHAEL ELLENS</b>		<b>Check</b>		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL - DH	\$260.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12728</b>	Invoice	<b>Invoice No: 04212026</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$260.00</b>	
						<b>Check Amount:</b>	<b>\$260.00</b>	
MNBK	25319	2351		<b>MN DEPT OF LABOR AND INDUSTRY</b>		<b>Check</b>		
			E 01	005 865 000 384 350	HS BOILER AND VESSELL CHECK	\$160.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12685</b>	Invoice	<b>Invoice No: ABI0044004X</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
						<b>Check Amount:</b>	<b>\$160.00</b>	
MNBK	25320	2364		<b>MRI SOFTWARE</b>		<b>Check</b>		
			E 01	005 760 000 720 401	APPLICANT FEE	\$6.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12689</b>	Invoice	<b>Invoice No: MRIUD2770214</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$6.00</b>	
						<b>Check Amount:</b>	<b>\$6.00</b>	
MNBK	25321	3815		<b>MV LEARNING, LLC</b>		<b>Check</b>		
			B 01	131 000	NEW 2026-2027 MCKINNEY-VENTO TRAINING	\$498.00		
<b>PO#: 2982</b>	<b>Voucher #:</b>	<b>12726</b>	Invoice	<b>Invoice No: 2600</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$498.00</b>	
						<b>Check Amount:</b>	<b>\$498.00</b>	
MNBK	25322	2547		<b>PRAIRIE CONFERENCE</b>		<b>Check</b>		
			E 01	400 296 074 000 401	ENTRY FEE FOR MEET AT ST. JOHN'S UNIVEI	\$112.50		
			E 01	400 294 074 000 401	ENTRY FEE FOR MEET AT ST. JOHN'S UNIVEI	\$112.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12712</b>	Invoice	<b>Invoice No: 05132026</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$225.00</b>	
						<b>Check Amount:</b>	<b>\$225.00</b>	
MNBK	25323	2712		<b>SARLETTES MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 450	BASS CLARINET REPAIR	\$60.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12731</b>	Invoice	<b>Invoice No: 212771</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
			E 01	303 258 000 000 450	TROMBONE REPAIR	\$9.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12732</b>	Invoice	<b>Invoice No: 213602</b>	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$9.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25323	2712		<b>SARLETES MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 450	INSTRUMENT REPAIR	\$4.78		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12730</b>	Invoice	<b>Invoice No:</b> 213046	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$4.78</b>	
						<b>Check Amount:</b>	<b>\$73.78</b>	
MNBK	25324	2721		<b>SCHMITT MUSIC</b>		<b>Check</b>		
			E 01	303 258 000 000 450	VANDOREN REED TENOR SAX	\$27.00		
			E 01	303 258 000 000 450	RICO REED TENOR SAX	\$42.29		
			E 01	303 258 000 000 450	DADDARIO REED BB CLARINET	\$50.38		
			E 01	303 258 000 000 450	DADDARIO REED ALTO SAX	\$30.59		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12733</b>	Invoice	<b>Invoice No:</b> 7114851	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$150.26</b>	
						<b>Check Amount:</b>	<b>\$150.26</b>	
MNBK	25325	3442		<b>SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST</b>		<b>Check</b>		
			E 06	005 867 000 366 305	PUBMID-006145 LTFM PHASE 1 - MAY 2026	\$8,000.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12693</b>	Invoice	<b>Invoice No:</b> 20494	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$8,000.00</b>	
						<b>Check Amount:</b>	<b>\$8,000.00</b>	
MNBK	25326	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	SOAP HAND FOAMING ANTIBACTERIAL - ELE	\$640.00		
			E 01	005 810 000 000 401	FREIGHT	\$52.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12694</b>	Invoice	<b>Invoice No:</b> INV0051564	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$692.00</b>	
						<b>Check Amount:</b>	<b>\$692.00</b>	
MNBK	25327	3821		<b>UNIVERSITY OF FLORIDA</b>		<b>Check</b>		
			E 01	103 640 000 316 366	REGISTRATION FOR CLASS	\$135.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12700</b>	Invoice	<b>Invoice No:</b> 06112026	<b>5/29/2026</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	25328	3227		<b>HUMBERTO LUNA</b>		<b>Check</b>		
			E 01	400 298 413 301 401	HOT DOGS FOR TRAP YEAR END BANQUET	\$194.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12749</b>	Invoice	<b>Invoice No:</b> 06012026	<b>6/3/2026</b>	<b>Paid Amt:</b>	<b>\$194.00</b>	
						<b>Check Amount:</b>	<b>\$194.00</b>	
MNBK	25329	1783		<b>INTEGRATED SYSTEMS CORPORATION</b>		<b>Check</b>		
			E 01	005 110 000 000 305	QMLATIV MIGRATION HOSTING FEES 25-26	\$1,780.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12741</b>	Invoice	<b>Invoice No:</b> 3852	<b>6/3/2026</b>	<b>Paid Amt:</b>	<b>\$1,780.00</b>	
						<b>Check Amount:</b>	<b>\$1,780.00</b>	
MNBK	25330	3437		<b>JOSIAH TONDER</b>		<b>Check</b>		
			E 04	005 505 000 321 401	SOCCER GOALS	\$2,686.37		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12755</b>	Invoice	<b>Invoice No:</b> 06022026	<b>6/3/2026</b>	<b>Paid Amt:</b>	<b>\$2,686.37</b>	
						<b>Check Amount:</b>	<b>\$2,686.37</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25331	1968		JOSTENS		Check		
			E 01	400 298 467 301 401	YEARBOOKS	\$3,991.00		
PO#:	Voucher #:	12750	Invoice	Invoice No: 1444314	6/3/2026	Paid Amt:	\$3,991.00	
						Check Amount:	\$3,991.00	
MNBK	25332	3695		KELLY SERVICES, INC		Check		
			E 01	103 203 000 000 145	ELEM. TEACHER SUBS	\$1,558.90		
			E 01	103 203 000 000 141	ELEM. PARA SUBS	\$2,259.88		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$556.75		
PO#:	Voucher #:	12743	Invoice	Invoice No: 5616989032	6/3/2026	Paid Amt:	\$4,375.53	
						Check Amount:	\$4,375.53	
MNBK	25333	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 330	GARBAGE SERVICES - HS	\$1,948.26		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,948.25		
PO#:	Voucher #:	12747	Invoice	Invoice No: 8544	6/3/2026	Paid Amt:	\$3,896.51	
						Check Amount:	\$3,896.51	
MNBK	25334	2255		MESPA		Check		
			B 01	131 000	26-27 MEMBERSHIP RENEWAL	\$979.00		
PO#:	Voucher #:	12748	Invoice	Invoice No: 21256	6/3/2026	Paid Amt:	\$979.00	
			E 01	103 640 000 316 366	REGISTRATION FOR "LEGAL SEMINAR" - CEE	\$195.00		
PO#:	Voucher #:	12756	Invoice	Invoice No: 21277	6/3/2026	Paid Amt:	\$195.00	
						Check Amount:	\$1,174.00	
MNBK	25335	1028		ACE		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$382.65		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$70.95		
			E 01	005 810 103 000 401	PROMPT PAY DISCOUNT	(\$41.40)		
PO#:	Voucher #:	12771	Invoice	Invoice No: MULTIPLE	6/5/2026	Paid Amt:	\$412.20	
						Check Amount:	\$412.20	
MNBK	25336	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	AWARDS FOR TRACK	\$93.00		
			E 01	400 298 429 301 401	AWARDS FOR TRACK	\$106.00		
PO#:	Voucher #:	12770	Invoice	Invoice No: 13941	6/5/2026	Paid Amt:	\$199.00	
						Check Amount:	\$199.00	
MNBK	25337	3664		ANN MARIE HOLMQUIST		Check		
			E 01	005 010 000 000 305	EMPLOYEE APPRECIATION MEAL	\$1,820.00		
PO#:	Voucher #:	12779	Invoice	Invoice No: 05292026	6/5/2026	Paid Amt:	\$1,820.00	
						Check Amount:	\$1,820.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25338	3571		<b>BRIANNA PETRON</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION START UP MONEY FOR PICKLE	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12781</b>	Invoice	<b>Invoice No:</b> 06052026	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	25339	1520		<b>ECKROTH MUSIC CO</b>		<b>Check</b>		
			E 01	102 258 000 000 430	INSTRUMENT REPAIR - TRUMPET	\$52.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12782</b>	Invoice	<b>Invoice No:</b> 6071611	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$52.00</b>	
						<b>Check Amount:</b>	<b>\$52.00</b>	
MNBK	25340	3632		<b>FRAZEE-VERGAS SCHOOLS</b>		<b>Check</b>		
			E 01	400 296 074 000 401	ENTRY FEE FOR TRACK MEET 4/29/26	\$100.00		
			E 01	400 294 074 000 401	ENTRY FEE FOR TRACK MEET 4/29/26	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12776</b>	Invoice	<b>Invoice No:</b> 06032026	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
						<b>Check Amount:</b>	<b>\$200.00</b>	
MNBK	25341	1818		<b>ISD 486</b>		<b>Check</b>		
			E 01	400 296 075 000 401	PRAIRIE CONFERENCE JH SOFTBALL UMPIRE	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12769</b>	Invoice	<b>Invoice No:</b> 05092026	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	25342	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		<b>Check</b>		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$120.89		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$42.35		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12778</b>	Invoice	<b>Invoice No:</b> 2194	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$163.24</b>	
						<b>Check Amount:</b>	<b>\$163.24</b>	
MNBK	25343	2421		<b>NEDDA ZETAH</b>		<b>Check</b>		
			E 04	005 560 069 321 401	BASEBALL OFFICIAL - LITTLE LEAGUE	\$70.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12768</b>	Invoice	<b>Invoice No:</b> 05282026	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$70.00</b>	
						<b>Check Amount:</b>	<b>\$70.00</b>	
MNBK	25344	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>		
			E 01	005 110 000 000 401	SUPPLIES - DO	\$60.09		
			E 01	302 211 000 000 401	SUPPLIES - HS	\$183.00		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$322.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12765</b>	Invoice	<b>Invoice No:</b> 840047-04-26	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$565.59</b>	
			E 01	005 110 000 000 401	SUPPLIES - DO	\$78.03		
			E 01	302 211 000 000 401	SUPPLIES - HS	\$160.00		
			E 01	103 203 000 000 401	SUPPLIES - ELEM	\$286.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12766</b>	Invoice	<b>Invoice No:</b> 840047-05-26	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$524.03</b>	
						<b>Check Amount:</b>	<b>\$1,089.62</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 25247-25348    Payment Date: 7/1/2025-6/30/2026    Period: 202601-202612    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	25345	2969		<b>T-MOBILE</b>		<b>Check</b>		
			E 01	005 810 000 000 320	HOT SPOTS	\$60.00		
			B 01	215 082	HOT SPOTS	\$40.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12780</b>	Invoice	<b>Invoice No:</b> 958084262	<b>6/5/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	25346	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			E 01	301 403 000 740 433	COFFEE CART	\$161.21		
			E 01	302 284 000 000 401	GRADUATION	\$32.26		
			E 01	303 250 000 000 430	FCS	\$8.26		
			E 01	400 298 496 301 401	CLASS OF 26	\$165.97		
			E 01	302 211 000 000 401	SECONDARY	\$98.19		
			E 04	005 505 000 321 401	COMMUNITY ED	\$59.75		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12815</b>	Invoice	<b>Invoice No:</b> MULTIPLE	<b>6/10/2026</b>	<b>Paid Amt:</b>	<b>\$525.64</b>	
						<b>Check Amount:</b>	<b>\$525.64</b>	
MNBK	25347	3695		<b>KELLY SERVICES, INC</b>		<b>Check</b>		
			E 01	103 203 000 000 145	ELEM TEACHER SUBS	\$445.40		
			E 01	103 203 000 000 141	ELEM PARA SUBS	\$1,418.51		
			E 01	302 211 000 000 145	HS TEACHER SUBS	\$445.40		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12816</b>	Invoice	<b>Invoice No:</b> 5617124187	<b>6/10/2026</b>	<b>Paid Amt:</b>	<b>\$2,309.31</b>	
						<b>Check Amount:</b>	<b>\$2,309.31</b>	
MNBK	25348	2363		<b>MPL</b>		<b>Check</b>		
			E 01	005 810 103 000 332	ELECTRIC - HS	\$20,006.70		
			E 01	005 810 000 000 332	ELECTRIC - ELEM	\$14,710.63		
<b>PO#:</b>	<b>Voucher #:</b>	<b>12785</b>	Invoice	<b>Invoice No:</b> 7123200000	<b>6/10/2026</b>	<b>Paid Amt:</b>	<b>\$34,717.33</b>	
						<b>Check Amount:</b>	<b>\$34,717.33</b>	
						<b>Report Total:</b>	<b>\$157,977.65</b>	

# 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		7140		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	05/07/2026	714.22
AHNB		7141		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	05/07/2026	123.25
AHNB		7142		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	05/07/2026	831.73
AHNB		7233		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	05/15/2026	43,957.95
AHNB		7234		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	05/15/2026	34,194.17
AHNB		7235		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	05/15/2026	96,640.67
AHNB		7236		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	05/15/2026	183,055.15
AHNB		7237		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2026	11,066.77
AHNB		7238		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2026	3,566.66
AHNB		7239		Wire	1	3279		AVIBEN		No	Yes	No	05/15/2026	2,619.16
AHNB		7240		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	05/15/2026	4,059.91
AHNB		7241		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2026	23,889.32
AHNB		7250		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	05/15/2026	343.46
AHNB		7252		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	05/15/2026	128,055.00
AHNB		7297		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	05/28/2026	317.04
AHNB		7298		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	05/28/2026	346.46
AHNB		7299		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	05/27/2026	14.25
AHNB		7329		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	05/31/2026	29.00
AHNB		7330		Wire	1	2625		REVTRAK INC		No	Yes	No	05/31/2026	718.93
													Bank Total:	\$534,543.10
MNBK		7331		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	05/31/2026	30.00
MNBK		7332		Wire	1	1197		BMO		No	Yes	No	05/31/2026	5,989.15
MNBK		7340		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	05/31/2026	150.00
													Bank Total:	\$6,169.15
													Report Total:	\$540,712.25

**REVOLVING FUND**

<b>DATE</b>	<b>CHECK #</b>	<b>VENDOR</b>	<b>MEMO</b>	<b>AMOUNT</b>
05/22/2026	5876	Salvador Razo-Adame	Food Service	\$ 60.40
05/22/2026	5877	Robbie Weber	Food Service	\$ 8.75
05/22/2026	5878	Bonnie Middendorf	Food Service – Change for Senior Balances	\$ 21.35

# Statement Manager

**BMO - Mastercard, Statement Period 04/28/2026 to 05/27/2026**

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	5,989.15	5,707.36	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	362.61	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	938.79	    
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	634.34	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	59.98	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	346.18	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	2,623.73	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	741.73	    

# Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2026 to 05/27/2026

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Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
05/10/2026	Menards Alexandria Mn	.	.	6.26	91.16	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
05/10/2026	Wm Supercenter #1632	.	.	1.94	28.25	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
05/22/2026	Caseys #1795	.	.	16.70	243.20	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

# Statement Report

**BMO - Mastercard - U.S. Dollar**

04/28/2026 to 05/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/30/2026	Nays Youth Sports	.	.	9.95	163.00	?			
04/30/2026	Nays Youth Sports	.	.	1.80	29.50	?			
05/10/2026	Samsclub #8183	.	.	25.53	371.76	?			
05/11/2026	Coborns	.	.	2.64	38.52	?			
05/13/2026	Tutti Frutti Market Fa	.	.	15.84	223.64	?			
05/20/2026	Family Dollar	.	.	7.38	107.38	?			
05/25/2026	Adobe	.	.	.	4.99	?			

# Statement Report

**BMO - Mastercard - U.S. Dollar**

04/28/2026 to 05/27/2026

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LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
05/08/2026	Linkedin Job P30129805	.	.	9.07	132.00	?   
05/18/2026	Indeed Usi26-03920887	.	.	.	502.34	?   

# Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2026 to 05/27/2026

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/30/2026	Ace Hardware	.	.	0.88	12.86	?   
04/30/2026	Long Prairie Lumber	.	.	3.24	47.12	?   

# Statement Report

**BMO - Mastercard - U.S. Dollar**

04/28/2026 to 05/27/2026

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/28/2026	Ebay O 27-14541-02832	.	.	18.94	268.93	?   
05/07/2026	Flowroute	.	.	3.52	51.25	?   
05/25/2026	Us Mobile	.	.	1.79	26.00	?   

# Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2026 to 05/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/28/2026	Joedanielfootball	.	.	45.51	804.00	?			
05/01/2026	Hampton Inns	.	.	.	204.74	?			
05/15/2026	Usatoday Co Digital	.	.	.	16.99	?			
05/20/2026	Science Museum Of Mm	.	.	31.07	402.00	?			
05/21/2026	Masbo	.	.	37.22	418.00	?			
05/22/2026	Qdoba 2911	.	.	53.44	778.00	?			

# Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2026 to 05/27/2026

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/29/2026	Dollar General #20772	.	.	4.95	72.05	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
05/02/2026	Wal-Mart #4253	.	.	14.07	201.71	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
05/05/2026	Naeir	.	.	.	44.25	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
05/07/2026	Wal-Mart #1632	.	.	8.59	125.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
05/18/2026	Ventris Le Ventris Le	.	.	16.96	230.00	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
05/25/2026	Wm Supercenter #4253	.	.	4.79	68.72	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

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

Sequence: Group-Sub, O/S

										26R			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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 OLYMPIK	100.00	0.00	70.33	70%	396.99	467%	(367.32)
<b>408 SPECIAL OLYMPIC</b>										<b>0.00</b>	<b>0.00</b>	<b>(140.02)</b>	<b>0%</b>	<b>396.99</b>	<b>0%</b>	<b>(256.97)</b>
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
<b>410 ELEM DCD</b>										<b>0.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>903.43</b>
412 FFA																
B	01	401	412				400	412	FFA	0.00	0.00	6,001.13	0%	0.00	0%	(6,001.13)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(32,561.42)	87%	0.00	87%	(4,938.58)
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	26,925.84	72%	0.00	72%	10,574.16
<b>412 FFA</b>										<b>0.00</b>	<b>0.00</b>	<b>365.55</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(365.55)</b>
413 TRAPSHOOTING																
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(357.32)	0%	0.00	0%	357.32
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	(25,539.67)	319%	0.00	319%	17,539.67
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	194.00	19,159.30	239%	0.00	239%	(11,159.30)
<b>413 TRAPSHOOTING</b>										<b>0.00</b>	<b>194.00</b>	<b>(6,737.69)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,737.69</b>
415 VOLLEYBALL																
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(4,274.92)	0%	0.00	0%	4,274.92
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	667.24	10%	0.00	10%	6,332.76
<b>415 VOLLEYBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(3,607.68)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,607.68</b>
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 BASP	(100.00)	0.00	(2,551.00)	2551%	0.00	2551%	2,451.00
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	0.00	2,572.15	2572%	0.00	2572%	(2,472.15)
<b>416 GIRLS BASKETBAL</b>										<b>0.00</b>	<b>0.00</b>	<b>(3,219.37)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,219.37</b>
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
<b>417 SECONDARY LIBRA</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,883.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,883.92</b>

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

Sequence: Group-Sub, O/S

										26R			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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	719.16	0%	0.00	0%	(719.16)
<b>418 BOYS BASKETBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(12.80)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>12.80</b>
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	106.00	503.20	10%	0.00	10%	4,696.80
<b>429 TRACK</b>										<b>0.00</b>	<b>106.00</b>	<b>(613.08)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>613.08</b>
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)
<b>441 ELEMENTARY LIBR</b>										<b>0.00</b>	<b>0.00</b>	<b>(949.90)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>949.90</b>
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
<b>446 WEB/LINK CREW</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,106.37)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,106.37</b>
451 CROSS COUNTRY																
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
<b>451 CROSS COUNTRY</b>										<b>0.00</b>	<b>0.00</b>	<b>(70.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>70.92</b>
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)	(300.00)	(1,622.00)	811%	0.00	811%	1,422.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	3,979.75	1990%	200.00	2090%	(3,979.75)
<b>452 ELEMENTARY BAND</b>										<b>0.00</b>	<b>(300.00)</b>	<b>(3,997.17)</b>	<b>0%</b>	<b>200.00</b>	<b>0%</b>	<b>3,797.17</b>
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
<b>454 CHOIR</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
457 ELEMENTARY ACTI																
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(94,468.82)	0%	0.00	0%	94,468.82
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	0.00	(51,909.21)	115%	0.00	115%	6,909.21
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	320.75	55,089.48	122%	5,508.04	135%	(15,597.52)
<b>457 ELEMENTARY ACTI</b>										<b>0.00</b>	<b>320.75</b>	<b>(91,288.55)</b>	<b>0%</b>	<b>5,508.04</b>	<b>0%</b>	<b>85,780.51</b>

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

Sequence: Group-Sub, O/S

										<b>26R</b>				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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	0.00	6,098.67	0%	0.00	0%	(6,098.67)
E	01	400	298	458	301	401	401	458	GIRLS HOCKEY	0.00	0.00	4,188.78	0%	0.00	0%	(4,188.78)
<b>458 GIRLS HOCKEY</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,391.37)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,391.37</b>
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	4,795.13	480%	0.00	480%	(3,795.13)
<b>459 GYMNASTICS</b>										<b>0.00</b>	<b>0.00</b>	<b>(2,631.45)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,631.45</b>
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)	(2,818.00)	(61,222.79)	245%	0.00	245%	36,222.79
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	106,420.17	426%	1,021.66	430%	(82,441.83)
<b>460 MARCHING BAND</b>										<b>0.00</b>	<b>(2,818.00)</b>	<b>(10,202.93)</b>	<b>0%</b>	<b>1,021.66</b>	<b>0%</b>	<b>9,181.27</b>
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)	(1,331.00)	(59,682.47)	213%	0.00	213%	31,682.47
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	273.56	24,798.02	89%	459.15	90%	2,742.83
<b>461 LETTERCLUB</b>										<b>0.00</b>	<b>(1,057.44)</b>	<b>(71,302.89)</b>	<b>0%</b>	<b>459.15</b>	<b>0%</b>	<b>70,843.74</b>
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)
<b>462 MINNESOTA HONOR</b>										<b>0.00</b>	<b>0.00</b>	<b>15.76</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(15.76)</b>
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	31.67	9,713.96	121%	710.00	130%	(2,423.96)
<b>465 SECONDARY ACTIV</b>										<b>0.00</b>	<b>31.67</b>	<b>(6,017.91)</b>	<b>0%</b>	<b>710.00</b>	<b>0%</b>	<b>5,307.91</b>
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)	(382.00)	(3,711.00)	37%	0.00	37%	(6,289.00)
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	3,991.00	3,991.00	40%	0.00	40%	6,009.00
<b>467 YEARBOOK</b>										<b>0.00</b>	<b>3,609.00</b>	<b>8,331.51</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(8,331.51)</b>

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

Sequence: Group-Sub, O/S

										<b>26R</b>				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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
<b>469 GIRLS TENNIS</b>										<b>0.00</b>	<b>0.00</b>	<b>(3,540.21)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,540.21</b>
470 SECONDARY STUDE																
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,090.19)	0%	0.00	0%	13,090.19
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR'	(7,500.00)	0.00	(1,382.05)	18%	0.00	18%	(6,117.95)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	2,981.29	40%	0.00	40%	4,518.71
<b>470 SECONDARY STUDE</b>										<b>0.00</b>	<b>0.00</b>	<b>(11,490.95)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>11,490.95</b>
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	1,245.78	0%	0.00	0%	(1,245.78)
<b>473 SOFTBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(1,336.31)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,336.31</b>
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
<b>474 BASEBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.65</b>
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	(18,805.00)	188%	0.00	188%	8,805.00
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	9,441.92	94%	0.00	94%	558.08
<b>475 FOOTBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(23,417.37)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>23,417.37</b>
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
<b>490 CLASS OF 2030</b>										<b>0.00</b>	<b>0.00</b>	<b>(834.36)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>834.36</b>
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
<b>491 CLASS OF 2031</b>										<b>0.00</b>	<b>0.00</b>	<b>(888.50)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>888.50</b>

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

Sequence: Group-Sub, O/S

										26R			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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
<b>492 CLASS OF 2032</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
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
<b>493 CLASS OF 2033</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
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
<b>494 CLASS OF 2034</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
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
<b>495 CLASS OF 2035</b>										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
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	165.97	315.97	6%	0.00	6%	4,684.03
<b>496 CLASS OF 2026</b>										<b>0.00</b>	<b>165.97</b>	<b>(3,329.81)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,329.81</b>
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	8,994.78	8995%	0.00	8995%	(8,894.78)
<b>497 CLASS OF 2027</b>										<b>0.00</b>	<b>0.00</b>	<b>(3,831.08)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,831.08</b>
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
<b>498 CLASS OF 2028</b>										<b>0.00</b>	<b>0.00</b>	<b>(3,625.15)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,625.15</b>
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 June 30, 2026**

Sequence: Group-Sub, O/S

										<b>26R</b>				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202612	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
			<b>499</b>	<b>CLASS OF 2029</b>						<b>0.00</b>	<b>0.00</b>	<b>(1,849.23)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,849.23</b>
<b>Report Totals:</b>										<b>0.00</b>	<b>251.95</b>	<b>(251,508.25)</b>	<b>0%</b>	<b>8,295.84</b>	<b>0%</b>	<b>243,212.41</b>

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

HELD: JUNE 15, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), State of Minnesota, was held in the School District on June 15, 2026, at 6:00 o'clock p.m., for the purpose, in part, of establishing dates for filing affidavits of candidacy for the 2026 School District general election.

The following members were present:

and the following were absent:

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES  
FOR FILING AFFIDAVITS OF CANDIDACY**

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

1. The period for filing Affidavits of Candidacy for the office of school board member of Independent School District No. 2753 shall begin on July 14, 2026, and shall close on July 28, 2026. An Affidavit of Candidacy must be filed in the office of the School District Clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.
2. The Clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the School District at least two (2) weeks prior to the first day to file Affidavits of Candidacy.
3. The Clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy. Publication and posting of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD  
INDEPENDENT SCHOOL DISTRICT NO. 2753  
(LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS)  
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing Affidavits of Candidacy for the office of School Board member of Independent School District No. 2753 shall begin on July 14, 2026, and shall close at 5:00 o'clock p.m. on July 30, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the School District Clerk, Independent School District No. 2753, 205 Second Street S., Long Prairie, MN 56347. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the School District from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or general election.

The Affidavits of Candidacy must be filed in the office of the School District Clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

Dated: \_\_\_\_\_, 2026

BY ORDER OF THE SCHOOL BOARD

/s/ \_\_\_\_\_  
School District Clerk  
Independent School District No. 2753  
(Long Prairie-Grey Eagle Public Schools)  
State of Minnesota

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

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA    )  
  ) ss.  
COUNTY OF TODD        )

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

WITNESS MY HAND officially as such clerk this 15th day of June, 2026.

\_\_\_\_\_  
School District Clerk

## Minnesota READ Act Literacy Plan

2025-26 Data Submission and 2026-27 Continuous Improvement Plan

For

Long Prairie-Grey Eagle School Dist (2753-01)

Date Submitted to the State 06/08/2026

This is the Local Literacy Plan submitted to the Minnesota Department of Education (MDE) by Long Prairie-Grey Eagle School Dist (2753-01). This plan is a requirement of the Minnesota READ Act, [Minn. Stat. 120B.12 \(2024\)](#). The Local Literacy Plan must be updated annually and submitted to MDE by June 15th. The plan must also be posted to the district or charter school's official website.

## Minnesota READ Act Goal

The goal of the READ Act is to have every Minnesota child reading at or above grade level every year, beginning in kindergarten, and to support multilingual learners and students receiving special education services in achieving their individualized reading goals in order to meet grade level proficiency. [Minn. Stat. 120B.12 \(2024\)](#).

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9. Tier 1 (Core) Curricular Resources
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11. Literacy Aid Funds
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13. Professional Development Educator Count
14. Multi-tiered System of Supports (MTSS)
15. Dual Language Immersion Programs

# 1. Read Act Goals

## District or Charter School Literacy Goals

Long Prairie-Grey Eagle School Dist (2753-01)'s literacy goal(s) for the 2025-26 school year:

1. Long Prairie Grey Eagle Schools will begin to implement the Structured Literacy training and strategies into daily lessons with fidelity.
2. Long Prairie Grey Eagle Students will increase reading proficiency from 35% to the goal of all students.

The following was implemented or changed to make progress towards the goal(s):

Long Prairie Grey Eagle Schools have implemented strategies from LETRS and OL&LA training, UFLI curriculum at the elementary, Rewards and Words their Way tools.

The following describes how Long Prairie-Grey Eagle School Dist (2753-01)'s current student performance differs from the literacy goal detailed in the READ Act:

Currently we are seeing growth in our students but we are not to the point where all students are reading at grade level.

Long Prairie-Grey Eagle School Dist (2753-01)'s literacy goal(s) for the 2026-27 school year:

1. Long Prairie Grey Eagle Schools will increase reading proficiency from 34% district wide to the goal of all students reading at grade level.
2. Long Prairie Grey Eagle Schools will coordinate and utilize structured literacy strategies and the newly adopted curricular resources with fidelity with the goal of all students reading at grade level.

The Local Literacy Lead, Tammy Cebulla, for Long Prairie-Grey Eagle School Dist (2753-01) has an FTE of .10

The Local Literacy Lead engages with the District and School Leadership Teams in the following manner:

As the District Literacy Lead and Elementary Principal, I am an active member of our District Leadership team and the point person on our Elementary Leadership and Literacy teams.

The Local Literacy Lead has an active state license from the allowable licenses list on MDE's Website:

[MDE Read Act Literacy Lead License List](#)

Yes

Yes - The District Literacy Lead has completed an MDE approved READ Act Professional Development Program from the list below:

- CAREIALL (Advancing Language and Literacy - Center for Applied Research and Educational Improvement)
- OL&LA (Online Language and Literacy Academy)
- LETRS (Language Essentials for Teachers of Reading and Spelling)
- CAREIAll Secondary

Local Literacy Plan for Long Prairie-Grey Eagle School Dist (2753-01)

- Neuhaus Structured Literacy Modules
- OL&LA Secondary
- STRIVE Science of Reading Grades 4-12

Long Prairie-Grey Eagle School Dist (2753-01) Local Literacy Plan is posted on the district website at [https://www.lpge.org/apps/pages/?type=d&uREC\\_ID=620863&pREC\\_ID=1190701](https://www.lpge.org/apps/pages/?type=d&uREC_ID=620863&pREC_ID=1190701)

## 2. Screening Tools K-3

The Minnesota READ Act requires that all students in grades K-3 are universally screened for mastery of foundational reading skills and characteristics of dyslexia in Fall, Winter and Spring using an MDE approved screening tool.

Long Prairie-Grey Eagle School Dist (2753-01) has administered an MDE approved K-3 READ Act screening tool

Yes

The table below details the screening tool used by Long Prairie-Grey Eagle School Dist (2753-01) and the criteria used to determine if students are reading at benchmark. It also includes any additional screening tools utilized.

### Screening Tools Used for Grades K-3:

Screening Tool	Grades Implemented	Criteria Used to Determine Benchmark	Additional Screeners
FastBridge: earlyReading (Grades K-1) and CBMReading (Grades 1-3)	Kindergarten	Vendor Composites using vendor benchmarks	none
	Grade 1	Vendor Composites using vendor benchmarks	none
	Grade 2	Vendor Composites using vendor benchmarks	none
	Grade 3	Vendor Composites using vendor benchmarks	none

The district or charter school conducted oral language screening in the 2025-26 school year?

No

### 3. Screening Tools 4-12

The Minnesota READ Act requires that all students in grades 4-12 who are not reading at grade level be screened for characteristics of dyslexia using an MDE approved screening tool.

The district or charter school administered the MDE approved grades 4-12 READ Act screening tool Capti ReadBasix in the 2025-26 school year.

Yes

Students in grades 4-12 not reading at grade level were identified through the following process:

Two-step screening process: Step 1, A district determined tool was used to identified students not reading at grade level. Step 2, Capti ReadBasix was administered to identified students.

The table below details the screening tool(s) used by Long Prairie-Grey Eagle School Dist (2753-01) to screen for characteristics of dyslexia and the criteria used to determine if students are demonstrating characteristics of dyslexia.

Screening Tool	Grades Implemented	Timing of Administration	Criteria/ Benchmark Used + Other Criteria Used Explain
FastBridge aReading	Grade 4	3 time per year	Vendor Benchmark
	Grade 8	3 time per year	Vendor Benchmark
	Grade 5	3 time per year	Vendor Benchmark
	Grade 9	3 time per year	Vendor Benchmark
	Grade 10	3 time per year	Vendor Benchmark
	Grade 6	3 time per year	Vendor Benchmark
	Grade 11	3 time per year	Vendor Benchmark
	Grade 12	3 time per year	Vendor Benchmark
	Grade 7	3 time per year	Vendor Benchmark

For the 2025-26 school year, MDE required the following Capti ReadBasix subtests be administered to students in grades 4-12 who were not reading at grade level:

- Word Recognition and Decoding
- Vocabulary
- Morphology
- Reading Efficiency

The following subtests were recommended in the 2025-26 school year and will be required in 2026-27:

- Sentence Processing
- Reading Comprehension

Long Prairie-Grey Eagle School Dist (2753-01) administers the following Capti ReadBasix subtests for the 2025-26 school year:

Required subtests only

Capti ReadBasix was used for progress monitoring:

No



## 4. Screening Summary Student Counts Grade K-3

Universal screening for foundational reading skills for Long Prairie-Grey Eagle School Dist (2753-01) resulted in the following number of students screened and scoring at or above benchmark at each screening time point:

Grade	Number of Students Universally Screened: Fall	Number of Students at or Above Benchmark: Fall	Number of Students Universally Screened: Winter	Number of Students at or Above Benchmark: Winter	Number of Students Universally Screened: Spring	Number of Students at or Above Benchmark: Spring
Kindergarten	66	10	69	6	70	9
1st	63	22	66	27	66	30
2nd	66	14	67	14	67	14
3rd	62	17	63	19	65	22

NOTE: As a standard practice when reporting public data, the Minnesota Department of Education will not report results if fewer than 10 students participated. CTSTR = Counts too small to report

## 5. Dyslexia Screening Summary Student Counts K-3

The following section describes how Long Prairie-Grey Eagle School Dist (2753-01) engaged in screening for characteristics of dyslexia, and the number of students demonstrating characteristics of dyslexia. NOTE: demonstrating characteristics of dyslexia is not the same as a diagnosis of dyslexia.

Long Prairie-Grey Eagle School Dist (2753-01) uses the following criteria to identify students demonstrating characteristics of dyslexia:

Vendor Composites using vendor benchmarks

### Dyslexia Screening Summary Student Counts K-3

Grade	Number of Students Screened for Dyslexia	Number of Students Demonstrating Characteristics of Dyslexia
Kindergarten	66	39
1st	63	24
2nd	66	34
3rd	62	40

NOTE: As a standard practice when reporting public data, the Minnesota Department of Education will not report results if fewer than 10 students participated. CTSTR = Counts too small to report

Long Prairie-Grey Eagle School Dist (2753-01) used the following process to administer the Nonsense Words subtest to measure decoding skills in grades 2 and 3:

Integrated: All students in Grades 2 and 3 were administered the Nonsense Word subtest

## 6. Dyslexia Screening Summary Student Counts Grades 4-12

The following table displays the number of students in Long Prairie-Grey Eagle School Dist (2753-01) who were identified as not reading at grade level, were screened for characteristics of dyslexia, and are demonstrating characteristics of dyslexia. NOTE: demonstrating characteristics of dyslexia is not the same as a diagnosis of dyslexia.

Grade	Total Number of Students in Grade Level	Number of Students Administered District Step 1 Tool (If no Step 1 tool used then enter zeros (0) in this column)	Number of Students Administered Capti ReadBasix	Number of Students Demonstrating Reading Difficulties (Reporting Optional in 2026)	Number of Students Demonstrating Characteristics of Dyslexia	Number of Students Identified as Not Reading at Grade Level Who Were Opted Out of Screening
4th	70	70	26	26	17	0
5th	73	73	35	35	24	0
6th	73	73	37	37	28	0
7th	90	85	34	34	29	0
8th	77	75	33	33	22	0
9th	75	73	25	25	13	0
10th	84	81	33	25	19	0
11th	78	72	20	18	10	0
12th	64	48	0	CTSTR	CTSTR	0

NOTE: As a standard practice when reporting public data, the Minnesota Department of Education will not report results if fewer than 10 students participated. CTSTR = Counts too small to report

## 7. Data-Based Decision Making for Action

READ Act screening data should be the basis for data-based decision making to determine which students need more support in reading. This could include differentiation of core (Tier 1) instruction, supplemental (Tier 2) or intensive (Tier 3) instruction.

Long Prairie-Grey Eagle School Dist (2753-01) uses the following process and data to assure that evidence-based instruction and intervention matches to a student's needs:

Long Prairie Grey Eagle takes screening data and looks at who is at high risk. Then we look at the reading subtests in FastBridge. We balance this data with phonemic awareness and phonics skills. We add in teacher input and language acquisition. For grades 2-6 we administer the UFLI phonics diagnostic test in the fall.

The processes for monitoring fidelity and differentiating Tier 1 instruction include:

The instructional coach completed classroom walkthroughs to monitor fidelity. Literacy team discusses and disseminates information. Grade level teams discuss and develop differentiation for Tier I instruction.

Criteria for entrance into supplemental (Tier 2) and/or intensive (Tier 3) targeted reading intervention include:

Elementary: Tier 2: Any student who is high risk on the FastBridge assessments. Tier 3: Students in Tier 3 receive extra time and BLAST intensive interventions. Secondary: The staff is developing a process in which to provide Tier 2 and Tier 3 interventions.

Progress monitoring data collection for students in Tier 2 occurs:

Once every two weeks

Progress monitoring data collection for students in Tier 3 occurs:

Once every two weeks

The kindergarten - 12th grade progress monitoring protocol that has been established to determine any necessary intensifications or modifications of supplemental (Tier 2) and/or intensive (Tier 3) targeted reading instruction include:

This progress monitoring protocol needs to be better established in order to determine any necessary intensification or modification. We will be working on our MnMTSS system to improve this protocol

Criteria for exit from supplemental (Tier 2) and/or intensive (Tier3) targeted reading intervention include:

Elementary: As students move to 15%ile or higher, they exit Tier 2 interventions. Tier 3 plan is being developed with our Building Level Academic Support Team (BLAST). This process involves using data to monitor progress. Secondary: Plan is being developed.

### Continuous Improvement for Data-Based Decision Making for Action

Long Prairie-Grey Eagle School Dist (2753-01) will make the following changes to data-based decision making for action processes, criteria, and progress monitoring procedures in the 2026-27 school year:

LPGE Schools need to continue to develop and fine tune the current plans. Definitive Tier 3 Criteria needs to be developed.

## 8. Parent Notification and Involvement

The READ Act legislation requires districts to notify the parents of each student in grade K-3 who are not reading at or above grade level.

Does Long Prairie-Grey Eagle School Dist (2753-01) notify parents or guardians when children are identified as not reading at grade level?

Yes

The table below indicates the frequency and method of parent notification for each grade level.

### Parent Notification Frequency by Grade

Grade	Frequency of Notification	Method of Notification
Kindergarten	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 1	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 2	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 3	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 4	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 5	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 6	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 7	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 8	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 9	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 10	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 11	2 times per year	Mailed letter
	2 times per year	Parent teacher conferences
Grade 12	2 times per year	Mailed letter

Local Literacy Plan for Long Prairie-Grey Eagle School Dist (2753-01)

Grade	Frequency of Notification	Method of Notification
Grade 12	2 times per year	Parent teacher conferences

READ Act requires the following information be included in parent notifications:

- Student's reading proficiency level as measured by the MDE approved screener
- Reading related services currently being provided to the student
- Strategies parents/families can use at home in helping their student succeed

Parent Notifications from the district or charter includes all required information?

Yes

Families or the community are engaged around literacy through the following:

- Family engagement nights

## 9. Tier 1 (Core) Curricular Resources

The Minnesota READ Act requires districts to use evidence-based curriculum materials that are designed to ensure students mastery of literacy skills at each grade level. In 2024 MDE partnered with the University of Minnesota Center for Applied Research and Educational Improvement (CAREI) to identify literacy curricula that are evidence-based and aligned to structured literacy. The findings of this review can be found on the [MDE READ Act Curricula Resources-Tier I webpage](#).

### Tier 1 (Core) Literacy Instruction and Curricula

The following table displays the Tier 1 (Core) Literacy Instruction and Curricula Resources utilized by Long Prairie-Grey Eagle School Dist (2753-01), how the recourse is used and the minutes of instructional delivery per day in grades K-5.

Implemented Curricula	Curricula Type	Grades Implimented	Instructional Delivery Minutes Per Day
Benchmark Advance, K-5 (Partially Aligned)	Knowledge Building	Kindergarten	45
	Knowledge Building	Grade 1	45
	Knowledge Building	Grade 2	45
	Knowledge Building	Grade 3	45
	Knowledge Building	Grade 4	45
	Knowledge Building	Grade 5	45
Other Curriculum - Word Origins	Foundational	Grade 4	30
	Foundational	Grade 5	30
UFLI Foundations, K-2, 2022 (Highly Aligned)	Foundational	Kindergarten	30
	Foundational	Grade 1	30
	Foundational	Grade 2	30
	Foundational	Grade 3	30

The district used or will use the following process to select an evidence-based Tier 1 (Core) curricular resource: The literacy team used the rubrics from MDE as well as their own documentation to vet the highly aligned and partially aligned curricula to make the selection.

The selection and implementation timeline (e.g., selection, training, fidelity checks, standards alignment) include: 2025-2026 Selection year 2026-2027 Training and year 1 implementation.

### Continuous Improvement for Tier 1 (Core) Literacy Instruction and Curricula Resources

Long Prairie-Grey Eagle School Dist (2753-01) will make the following changes to Tier 1 (Core) curricular resources for the 2026-27 school year:



## 10. Literacy Interventions Resources

The Minnesota READ Act requires districts to use evidence-based intervention materials that are designed to support literacy instruction at each grade K-12. In 2025 MDE partnered with the University of Minnesota Center for Applied Research and Educational Improvement (CAREI) to identify literacy interventions that are evidence-based and aligned to structured literacy. The findings of this review can be found on the [MDE Intervention Program Review webpage](#).

### Literacy Intervention Resources Grades K-12

The following table displays the reading intervention resources utilized by Long Prairie-Grey Eagle School Dist (2753-01) in all grades K-12. NOTE: Tier 2 and Tier 3 intervention resources do not have to be different.

Tier 2 & 3 Resources	Resource Used for	Grades Implemented	Instructional Delivery Minutes
UFLI	Tier 2	Kindergarten	25
	Tier 2	Grade 1	25
	Tier 2	Grade 2	25
	Tier 2	Grade 3	25
	Tier 2	Grade 4	25
	Tier 2	Grade 5	25
	Tier 2	Grade 6	25
Other Resources - REWARDS	Tier 2	Grade 5	15
	Tier 2	Grade 6	15
Other Resources - Targeted Interventions using PRESS, Reading Corps and FastBridge Interventions	Tier 2 & 3	Kindergarten	15
	Tier 2 & 3	Grade 1	15
	Tier 2 & 3	Grade 2	15
	Tier 2 & 3	Grade 3	15
	Tier 2 & 3	Grade 4	15
	Tier 2 & 3	Grade 5	15
	Tier 2 & 3	Grade 6	15

## 11. Literacy Aid Funds

### Literacy Aid Funds

The following are details about annual Literacy Aid Funds.

Long Prairie-Grey Eagle School Dist (2753-01) received the following amount of Literacy Aid Funds in the 2025-26 school year:

\$35,171

Amount of Literacy Aid Funds spent in the 2025-26 school year:

\$42,843

### READ Act Literacy Aid

The following are details about the one-time READ Act Literacy Aid appropriations.

Long Prairie-Grey Eagle School Dist (2753-01) received the following amount of READ Act Literacy Aid in the 2024 school year:

\$35,554

At the completion of this Local Literacy Plan, the READ Act Literacy Aid reserve account had remaining balance of \$0

### Literacy Aid Fund Usage

The following table displays how literacy funds were used in the 2025-26 school year.

Use of Literacy Funds	Type of Funds Used
Stipends for teachers completing literacy professional development	Both
Professional development on evidence-based literacy screening and progress monitoring tools	Literacy Aid Funds
Evidence-based literacy intervention resources (curriculum, materials, training)	Literacy Aid Funds

## 12: Professional Development Plan

The Minnesota READ Act requires that districts provide teachers and instructional support staff with responsibility for teaching reading with training on evidence-based reading instruction as approved by MDE. The following section details the district or charter school's professional development plan.

Long Prairie-Grey Eagle School Dist (2753-01) is using the following approved Phase 1 professional development program(s):

- Core OL and LA
- LETRS

Date of expected completion for Phase 1 Professional Development:

06/30/2026

Synchronous professional development sessions were facilitated by:

Both

Long Prairie-Grey Eagle School Dist (2753-01) is using the following approved Phase 2 professional development program(s):

- CORE OLLA Secondary

Date of expected completion of Phase 2 Professional Development:

06/30/2026

Synchronous professional development sessions were facilitated by:

Local Certified Facilitator

The following support is provided to teachers who do not complete the approved training at the vendor recommended 80% proficiency level:

Currently we have 100% of our staff complete.

The following fidelity data is collected to ensure that elementary teachers are able to implement explicit, systematic, evidence-based instruction in the five areas of phonemic awareness, phonics, fluency, vocabulary, and comprehension:

Fidelity Data collection is completed through walk throughs and regular literacy meetings. The data collected ensures that the Structured Literacy strategies are being utilized and implemented.

Based on the results of the fidelity data, the following coaching support and feedback is implemented to ensure that all elementary teachers are able to implement explicit, systematic, evidence-based instruction in the following five areas of instruction: phonemic awareness, phonics, fluency, vocabulary, and comprehension:

Though May 2026, we had a literacy coach. We will not have a coach in 2026-2027 school year so we are developing a coaching plan.

The following changes in instructional practices have impacted students:

Classroom data shows high growth in grades K-2 in the foundational skills as UFLI has been fully implemented. With all of our staff trained in structured literacy, staff are using explicit and systematic instructional strategies.

Long Prairie-Grey Eagle School Dist (2753-01) has implemented the following professional development and support

Local Literacy Plan for Long Prairie-Grey Eagle School Dist (2753-01)

for teachers around culturally responsive literacy practices:

The district was very intentional in selecting a curriculum that was culturally diverse and culturally responsive. We looked for a good representation of our student demographics. Our MLL department is continually providing instructional supports to our students and staff.

Long Prairie-Grey Eagle School Dist (2753-01) engaged with the Regional Literacy Network through the following:

- Attended District Literacy Lead Community of Practice
- Attended Local Certified Facilitator Community of Practice

The following additional literacy focused professional development opportunities will be provided and may include alignment to the strands of the ELA Standards (reading, writing, and exchanging ideas):

Staff has opportunities to attend Sourcewell courses. The district added professional learning days for teams to work together to implement structured literacy strategies.

### Continuous Improvement for Professional Development Plan

Long Prairie-Grey Eagle School Dist (2753-01) will make the following changes to the professional development plan for the 2026-27 school year:

The district added professional learning days for teams to work together to implement structured literacy strategies. We are developing a professional development handbook. We are also adding in training for all staff on MLL strategies and trauma informed instruction.

### 13. Professional Development Educator Count

The following tables provide the number of educators in the district or charter school who have met the READ Act professional development requirements, the number who are currently in training and the number who still need training. This training is occurring in phases, the details for which can be found on the

[MDE READ Act Professional Development webpage.](#)

#### Educator Count Phase 1

Phase 1: Educator Role	Total Number in District or Charter Organization	Educators who have completed Training	Educators with Training in Progress	Educators who need Training
Fourth and fifth grade teachers (Sixth grade depending on the structure of your elementary school)	9	9	0	0
Instructional support staff, contractors, and volunteers who assist in providing reading interventions under the oversight and monitoring of a trained licensed teacher	41	31	0	10
Pre-K Classroom teachers Pre-K classroom teachers include Voluntary Prekindergarten/School Readiness Plus, Early Childhood Special Education (Part B/619) responsible for early literacy/reading instruction and School Readiness	0	0	0	0
K-3 Classroom teachers	16	16	0	0
K-12 Teachers holding English as a second language licenses	6	6	0	0
K-12 Reading Intervention Teachers	4	4	0	0
K-12 Special Education educators responsible for foundational reading instruction	13	13	0	0
Pre-K through grade five Curriculum Directors	0	0	0	0

Local Literacy Plan for Long Prairie-Grey Eagle School Dist (2753-01)

Employees who select literacy instructional materials for grades pre-K through grade five	10	10	0	0
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Educator Count Phase 2

Phase 2: Educator Role	Total Number in District or Charter Organization	Educators who have completed Training	Educators with Training in Progress	Educators who need Training
Teachers who provide foundational reading instruction to students in grades 4-12	6	6	0	0
Teachers who provide reading instruction to students in dual language immersion programs	0	0	0	0
Teachers who provide reading instruction to students in a state-approved alternative program	0	0	0	0
Employees who select literacy instructional materials for grades 6-12	7	7	0	0
Grades 6-12 Curriculum Directors	0	0	0	0
Grades 6-12 instructional support staff who provide reading support	14	10	0	4

Of the total number of required instructional support staff, contractors, and volunteers from the above charts, the number that have completed the Paraprofessional Structured Literacy Training (PSLT, 8-hours training).

41

The PSLT was provided by:

District PSLT Trainer

## 14. Multi-tiered System of Supports (MTSS)

Districts are strongly encouraged to adopt a Multi-tiered System of Supports (MTSS) framework. This framework should include a process for:

- monitoring student progress
- evaluating program fidelity, and
- analyzing student outcomes and needs

in order to design and implement ongoing evidence-based instruction and interventions.

[Minn. Stat.120B.12, subd. 4a \(2025\)](#). MDE has developed the [Minnesota Multi-Tiered System of Supports](#) (MnMTSS) Framework and encourages districts to adopt this framework when implementing MTSS.

Long Prairie-Grey Eagle School Dist (2753-01) is implementing a multi-tiered system of support framework:

Yes

The MnMTSS framework is being utilized:

No

### Continuous Improvement for Multi-tiered Systems of Supports (MTSS)

Long Prairie-Grey Eagle School Dist (2753-01) will make the following changes to multi-tiered systems of supports for the 2026-27 school year:

As a district we will be engaging in the MnMTSS framework planning and implementation process.

## 15. Dual Language Immersion Programs

MDE defines Dual Language Immersion Programs (DLI) as follows: At the elementary level, students are taught for at least 50 percent of the day in a language other than English. At the secondary level, students take two or more classes in the non-English language.

Long Prairie-Grey Eagle School Dist (2753-01) does not include a DLI Program

# LONG PRAIRIE-GREY EAGLE ELEMENTARY SCHOOL

205 Second Street South  
Long Prairie, MN 56347  
Website: [www.lpge.org](http://www.lpge.org)



Telephone: 320-732-2194  
Fax: 320-732-2844  
Facebook: LPGESchool

June 4, 2026

Daniel Ludvigson, Superintendent  
LPGE Board of Education

Dear Long Prairie-Grey Eagle Board of Education and Superintendent Ludvigson,

The following staff members have successfully completed 3 years of probationary teaching service at Long Prairie-Grey Eagle Elementary School. These staff members have become an integral part of our school community and have successfully completed their required number (9) of Formal Observations. It is with great honor and pleasure that I recommend these fine educators for tenure status at Long Prairie-Grey Eagle Public Schools.

Kelly Burns  
Megan Dreher  
Ayla Gross  
Kayla Mathews  
Teresa Deprez \*\*\*

\*\*\* Note: Teresa was previously tenured so has completed 1 successful year of probationary teaching and observations.

Sincerely,

A handwritten signature in black ink that reads "Tammy Cebulla". The signature is written in a cursive, flowing style.

Tammy Cebulla

Description			
The World Book Student Discovery Encyclopedia 2000, Full Set, 13 books in set	Very Good Condition	(I have a 2004 set)	Elem
Wildlife and Plants of the World 1999, Full Set, 17 books in set	Excellent Condition	(Duplicate Set)	Elem
World Book Encyclopedia 2004 Edition, Full Set, 22 books in set	Very Good Condition	(I have a 2007 set)	Elem
New Standard Encyclopedia 2000, Full Set, 20 Books in set	Good Condition		Elem
World Book Encyclopedia 1998 Edition, (Missing Volume 19)	Good Condition		Elem
World Book Encyclopedia 1996 Edition, Full Set, 22 books in set	Good Condition		Elem
Merriam-Webster's Intermediate Dictionary 1998 Edition, 6 copies	Good Condition		Elem
Pyle PD3000A Pre-Amplifier w/built-in DVD Player/MP3 /AM/FMTuner/USB	1		Elem
Anchor Sound System	18 count		Elem
Epson projectors	8 count		Elem
Casio projector	1 count		Elem
Tripods	3 count		Elem
Memorex DVD	1 count		Elem

Sony DVD player	1 count		Elem
Califone DVD-110	1 count		Elem
Pioneer Laser Disc	1 count		Elem
Camcorder Canon Vixia HF R800 HD	good		Secondary
Camcorder Digital Video Canon	good		Secondary
Camera Digital Video Canon	good		Secondary
2021 DVC 4K Digital Camera with microphone/ Camcorder	2 very good		Secondary
Canon Video HF R40 2017	good		Secondary
Elmo Projector 3D	2 good		Secondary
Tripod Bogen	good		Secondary
AV DVD/VCR PLAYER	v.good		Secondary
AV SOUND SYSTEM ANCHOR	13 GOOD		Secondary
AV Projector Epson Pwrite	2 Good		Secondary
Slide Projector Kodak	good		Secondary
CD Radio Cassette Player	good		Secondary

DVD/VCR Sony	good		Secondary
DVD/VCR JVC	good		Secondary
Tuning Technologies Response cards and stick	hardly used if at all		Secondary
DVD movies HISTORY		7	Secondary
Yearbooks (extra) various years	5 full boxes		Secondary
Flexible Keyboards		4	Secondary
HP Chromebooks With Charger Cables		375	Elementary
Keyboards		5	Secondary
DVD-R and CD-R disks and covers	many		Secondary
Table top microphone stand		1	Secondary
Digital Video Stabilizer		1	Secondary
Quicktionary reading pen		1	Secondary
Handheld Dictionary Language Master		3	Secondary
Projector screen		1	Secondary
120 +/- Chromebooks For Parts Only Broken units		120	Elementary

Lenovo 100e Chromebooks with charger 2nd Gen EOL Spring 2025	5		Elementary
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Auction Items

- | <u>Item</u>            | <u>Model #</u>                                  | <u>Serial #</u>   |  |
|------------------------|---|-------------------|--|
| 1 - Miller Dial Arc HF | 901788  | JGD42959          | Constant Current ACDC Welding Power Source |
| 2 - Miller             | Miller made 185                                 | KJ184944          | CV-DC Welding Power Source Wire Feed       |
| -                      | Oxy Acet Cart                                   | KK174429          |  |
| ✓ -                    | Delta Radial saw                                | Cat # 52-704      | Serial: 97E99893                           |
| -                      | Logan metal lathe                               | Model # 825       | -  |
| -                      | Jet <sup>mini</sup> Metal lathe                 | Model # BN920N    |  |
| -                      | Delta Jointer                                   | Cat # 37-315      | Serial: 1367745                            |
| -                      | Miller Dial Arc <sup>250</sup> AC/DC Arc welder | Serial: LE 300739 | Stock: 907017                              |
| -                      | Serial: LC542179                                | Stock: 907017     |  |
| -                      | Serial: LC568318                                | Stock: 907017     |  |
| -                      | 3 Miller Dial Arc P AC/DC welder                | No serial         | 000423 / 000425 / 000424                   |
| -                      | Timesaver speedbelt sander                      | Model: 125        | serial: 17355<br>24" Belt                  |

# Kitchen

- Knives
- Campfire Food container
- Squeeze Bottles
- Box of Juice Pictures
- Cast Iron Pans
- Grater
- Gruese Drain grates
- Toaster
- Small Drinking cups
- 1/3 Pan covers
- Ice Scoop
- Napkin Holders
- Pottery Bowl
- Ranch Crock
- Plates
- Soup warmer
- 4 old table top can openers
- Basket Holders w/ Baskets
- 2 wood Boxes
- 5 Bread pans
- 2 Rolling Pins
- 3 Silverware Holders w/ plastic  
In Berts
- Plastic Basket w/ Vases
- Tub of Plastic Fruit

2 Small trays  
Large tub of Spoons  
Large Box of Butter knives  
tub of Plastic Bowls  
two Scales  
two Meat cut Holders for  
Plastic wrap or tin foil  
2 Ash trays  
5 glass cups yellow  
Blender  
5 medium metal carts  
1 metal tree carts  
3 gallon Buckets  
5 gallon Buckets  
1 gallon Buckets  
3 Floor shelving metal Racks  
2 small metal carts  
2 grab some fun shelves  
old Salad Bar

**ADDITIONAL AUCTION ITEMS:**

- Quincy Air Compressor, 80 gal, 2 stage, 460 volt
- Farm King Hydraulic 3 pt, 8 ft grader with extra new blade
- Various used mats and pads from the pole vault and high jump
- Raised Gardens (2)

ITEM	INFORMATION		
Case IH CX70 Tractor	Diesel, 1040 hours, New Clutch, Rear Tires 16.9"x28		
Case IH 2255 Loader	78 Bucket		
Farm King Snowblower	78 snowblower - 2 stage		
Rear Tire Chains			
2009 GMC Savana	71300 miles, Tommy Gate Hydraulic Lift 650lbs		
MTD Yard Machines Walk behind Snowblower	8 HP, Electric Start, 26"		
Land Roller			
Farm King Hydraulic 3pt Grader	8 ft - new extra blade		
Chain Link Fence	3 rolls		
Steel outside cart on wheels			
Delta Wood Saw	220 Volt		
Miller Arc Welders	6 available		
Deta Radial Saw	Cat #52-704 Serial 97E98993		
Logan Metal lathe	Model #825		
Jet Mini Metal Lathe	Model #B0820N		
Delta jointer	Cat #37-315 Serial 1367745		
Miller Dial Arc 250 AC/DC Arc Welder	Serial LE300739 Stock 907017		
Time Saver Speedbelt Sander	Model: 125 Serial 17355		
Oxy Acetylene Cart			
Quincy Air Compressor	80 gal, 2 stage, 460 volt		
Milk Vending Machine			
Cybox Leg Press			
High Jump Foam Pits	2 available		
Foam Cover for Pits			
Canvas Cover - Blue			
Weight Lifting Squat Racks	6 available		
Wooden Snare Drums	3 available - from Rosebowl Parade 1976		
Wooden Bass Drum	from Rosebowl Parade		
Peavey Sound System on Wheels			
Conn Recording Bass Tubas	2 available		
Snare Drum Cases	7 available		
Xylophone Case			
Bass Drum Case	2 available.		
Stainless Steel Table on Wheels			
3 Shelf Stainless Steel Cart on Wheels			
Table on Wheels - Wood Top			
Wood Shelf with Drawers			
Wood Top Tables	2 available		
Round Wood Top Table			
Steel Shelves	2 available		
Large Wood Shelf			
Steel TV Cart on Wheels	3 available		
Plastic TV Cart on Wheels	2 available		
4 Drawer File Cabinets	16 available		
2 Drawer File Cabinets	3 available		
Typing Desk			
Teachers Desks - Various Sizes	11 available		
Office Chairs	2 available		
Misc Chairs - Various kinds & sizes	50-55 available		
Extra Turf			
Raised Garden	2 available		
Stairmaster 4000PT Stepper			
Life Fitness 9500HR Star-Stepper			
Octave Fitness Pro 310 Standing Elliptical			
Lifestyler JH400 Exercise Bike			
Proform 750cs Treadmill			
The World Book Student Discovery Encyclopedia 2000, Full Set, 13 books in set	Very Good Condition	(I have a 2004 set)	
Wildlife and Plants of the World 1999, Full Set, 17 books in set	Excellent Condition	(Duplicate Set)	
World Book Encyclopedia 2004 Edition, Full Set, 22 books in set	Very Good Condition	(I have a 2007 set)	
New Standard Encyclopedia 2000, Full Set, 20 Books in set	Good Condition		
World Book Encyclopedia 1998 Edition, (Missing Volume 19)	Good Condition		
World Book Encyclopedia 1996 Edition, Full Set, 22 books in set	Good Condition		
Merriam-Webster's Intermediate Dictionary 1998 Edition, 6 copies	Good Condition		
Pyle PD3000A Pre-Amplifier w/built-in DVD Player/MP3 /AMFM Tuner/USB		1	
Anchor Sound System	18 count		
Epson projectors	8 count		
Casio projector	1 count		
Tripods	3 count		
Memorex DVD	1 count		
Sony DVD player	1 count		
Callione DVD-110	1 count		
Pioneer Laser Disc	1 count		
Camcorder Canon Vixia HF R800 HD	good		
Camcorder Digital Video Canon	good		
Camera Digital Video Canon	good		
2021 DVC 4K Digital Camera with microphone/ Camcorder	2 very good		
Canon Video HF R40 2017	good		
Elmo Projector 3D	2 good		
Tripod Bogen	good		
AV DVD/VCR PLAYER	v.good		
AV SOUND SYSTEM ANCHOR	13 GOOD		
AV Projector Epson Pwrite	2 Good		
Slide Projector Kodak	good		
CD Radio Cassette Player	good		
DVD/VCR Sony	good		
DVD/VCR JVC	good		
Tuning Technologies Response cards and stick	hardly used if at all		
DVD movies HISTORY	7		
Yearbooks (extra) various years	5 full boxes		
Flexible Keyboards	4		
HP Chromebooks With Charger Cables	375		
Keyboards	5		
DVD-R and CD-R disks and covers	many		
Table top microphone stand	1		
Digital Video Stabilizer	1		
Quicktionary reading pen	1		
Handheld Dictionary Language Master	3		
Projector screen	1		
120 +or- Chromebooks For Parts Only Broken units	120		
Lenovo 100e Chromebooks with charger 2nd Gen EOL Spring 2025	5		
Food Service Items - See additional List			

This list contains most if not all of the items on the additional lists that have been submitted to you for your approval



# MSHSL Region 6A

Marc Helmrichs, Secretary  
Revised June 4 2026

## SPRING ATHLETICS

### SECTION 6A TRACK & FIELD

Date	Event	Site	Time
5/27/27	East Subsection Meet	Pillager	2:30 p.m.
5/27/27	West Subsection Meet	Minnewaska	2:30 p.m.
6/3/27	Section Meet	Concordia-Moorhead	11:00 a.m.
June 10-12	State	St. Michael-Albertville	

### SECTION 6A BOYS & GIRLS GOLF

Date	Event	Site	Time
6/2/27	Section Meet Round 1	Perham Lakeside GC	9:00 a.m.
6/3/27	Section Meet Championship Round	Perham Lakeside GC	9:00 a.m.
June 15-16	State	Pebble Creek	

### SECTION 8AA BOYS & GIRLS GOLF

Date	Event	Site	Time
6/2/27	North Sub-Section	TBD	
6/2/27	South Sub-Section	TBD	
6/7/27	Section Meet Round 1	Bemidji T/C	8:30 a.m.
6/8/27	Section Meet Championship Round	Bemidji T/C	8:30 a.m./
June 15-16	State	Ridges at Sand Creek	

### SECTION 6A SOFTBALL

5/24/27	Play-In	High Seed	5:00 p.m.
5/25/27	Round 2	TBD	
5/27/27	Round 3	CGB	
6/1/27	Round 4 (final 3 teams)	CGB	
6/2/27	If Needed Game	CGB	
June 8-11	State	Caswell Park, Mankato	

### SECTION 8AA SOFTBALL

5/24/27	Round 1	High Seed	5:00 p.m.
5/25/27	Round 2	High Seed	5:00 p.m.
2/27/27	Round 3	High Seed	5:00 p.m.
6/1/27	Round 4	TBD Neutral	3:00/5:00
6/2/27	If Need Game	TBD Neutral	5:00
June 8-11	State	Caswell Park, Mankato	

### SECTION 6A BASEBALL

6/1/27	Play-In	High Seed	5:00 p.m.
6/3/27	Round 2	TBD	2:30
6/7/27	Round 3		
6/8/27	Round 4		
6/10/27	If Needed Game		
Week of 6/14	State		

### SECTION 5A BASEBALL

6/1/27	Round 1	High Seed	5:00 p.m.
6/3/27	Round 2		2:20
6/7/27	Round 3		
6/8/27	Finals		
6/10/27	If Needed Game		
Week of 6/14	State		

When baseball games are played back/back. The 2nd game will start 40 minutes after the completion of te first game



# MSHSL Region 6A

## Marc Helmrichs, Secretary

Revised 6-4-26

# WINTER ATHLETICS

### SECTION 6A GIRLS HOCKEY

Date	Event	Site	Time
2/11/27	Quarter-Finals	High Seed	7:00 p.m.
2/16/27	Semi-Finals	High Seed	7:00 p.m.
2/18/27	Final	Alexandria	7:00 p.m.
Feb.24-27	State	Xcel Energy Center	

### SECTION 6A BOYS HOCKEY

Date	Event	Site	Time
2/20/27	Play-In	High Seed	7:00 p.m.
2/23/27	Quarter-Finals	High Seed	7:00 p.m.
2/27/27	Semi-Finals	St. Cloud MAC	4:00/7:00 p.m.
3/4/27	Final	St. Cloud MAC	7:00 p.m.
Mar. 10-13	State	Xcel Energy Center	

### SECTION 5A BOYS SWIMMING

2/26-27	Section Meet	Sartell	5:00/1:00
Mar. 4-26	State	Jean K. Freeman Aquatic Center	

### SECTION 6A WRESTLING - TEAM

2/16/27	Play-In	High Seed	7:00 p.m.
2/19/27	8 Team Tournament	Border West	3:00 p.m.
Mar. 3-6	State	Xcel Energy Center	

### SECTION 6A WRESTLING - INDIVIDUAL

2/26/27	Section Tournament	Wadena-DC	
Mar. 3-6	State	Xcel Energy Center	

### SECTION 8AA WRESTLING - TEAM

2/19/27	One Day Tournament	Sauk Centre	1:00 p.m.
Mar. 3-6	State	Xcel Energy Center	

### SECTION 8AA WRESTLING - INDIVIDUAL

2/26-27	Section Tournament	Fergus Falls	
Mar. 3-6	State	Xcel Energy Center	

### SECTION 4A DANCE

2/6/27	Section Meet	Hawley	10:00 a.m.
Feb. 19-20	State	Target Center	

### SECTION 8A GYMNASTICS

2/20/27	Section Meet	Fergus Falls	11:00 a.m.
Feb. 26-27	State	Roy Wilkins Auditorium	

### SECTION 6A GIRLS BASKETBALL

3/1/27	Pigtail	High Seed	7:00 p.m.
3/4/27	First Rd	High Seed	7:00 p.m.
3/6/27	Quarter-Finals	UM-Morris	
3/10/27	Semi-Finals	Perham	6:00/7:45
3/12/27	Finals	Concordia College	6:00 p.m.
Mar. 17-20	State	Varied Sites	TBD

### SECTION 8AA GIRLS BASKETBALL

3/4/27	First Rd	High Seed	7:00 p.m.
3/6/27	Quarter-Finals	High Seed	7:00 p.m.
3/10/27	Semi-Finals	Concordia College	6:00/7:45 p.m.
3/12/27	Finals	Concordia College	8:00 p.m.
Mar. 17-20	State	Varied Sites	TBD

### SECTION 6A BOYS BASKETBALL

3/8/27	Pigtail	High Seed	7:00 p.m.
3/11/27	First Rd	High Seed	7:00 p.m.
3/13/27	Quarter-Finals	Concordia College	
3/16/27	Semi-Finals	Minnewaska	6:00/7:45
3/19/27	Finals	Concordia College	6:00 p.m.
Mar. 24-27	State	Varied Sites	TBD

### SECTION 8AA BOYS BASKETBALL

3/11/27	First Rd	High Seed	7:00 p.m.
3/13/27	Quarter-Finals	High Seed	7:00 p.m.
3/16/27	Semi-Finals	Concordia College	6:00/7:45 p.m.
3/19/27	Finals	Concordia College	8:00 p.m.
Mar. 24-27	State	Varied Sites	TBD



# MSHSL Region 6A

Marc Helmrichs, Secretary

Revised 5-28-26

## FALL ATHLETICS

### SECTION 6A BOYS & GIRLS CROSS COUNTRY

Date	Event	Site	Time
10/29/26	Section Meet	Staples-Motley	4:00 p.m.
11/7/26	State	TBD	

### SECTION 6A VOLLEYBALL

10/26/26	Pigtail	High Seed	7:00 p.m.
10/28/26	First Rd	High Seed	7:00 p.m.
10/30/26	Quarter-Finals	High Seed	7:00 p.m.
11/4/26	Semi-Finals	Fergus Falls H.S.	6:00/7:45 p.m.
11/7/26	Final	Fergus Falls H.S.	7:00 p.m.
Nov. 11-14	State	Xcel Energy Center	

### SECTION 8AA VOLLEYBALL

10/28/26	First Rd	High Seed	7:00 p.m.
10/30/26	Quarter-Finals	High Seed	7:00 p.m.
11/4/26	Semi-Finals	TBD	6:00/7:45 p.m.
11/7/26	Final	TBD	7:00 p.m.
Nov. 11-14	State	Xcel Energy Center	

### SECTION 5A FOOTBALL

10/27/26	Quarter-Finals	High Seed	6:00 p.m.
10/31/26	Semi-Finals	High Seed	2:00 p.m.
11/6/26	Final	Fargodome	3:00 p.m.
Nov. 14	State Quarterfinals	Varied	
Nov. 21	State Semi-Finals	U.S. Bank Stadium	
Nov. 28	Prep Bowl	U.S. Bank Stadium	

### SECTION 6A FOOTBALL

10/27/26	Quarter-Finals	High Seed	6:00 p.m.
10/31/26	Semi-Finals	High Seed	2:00 p.m.
11/6/26	Final	Fargodome	10:00 a.m.
Nov. 14	State Quarterfinals	Varied	
Nov. 21	State Semi-Finals	U.S. Bank Stadium	
Nov. 28	Prep Bowl	U.S. Bank Stadium	

### SECTION 6AA FOOTBALL

10/27/26	Quarter-Finals	High Seed	6:00 p.m.
10/31/26	Semi-Finals	High Seed	2:00 p.m.
11/6/26	Final	Fargodome	12:30 p.m.
Nov. 14	State Quarterfinals	Varied	
Nov. 21	State Semi-Finals	U.S. Bank Stadium	
Nov. 28	Prep Bowl	U.S. Bank Stadium	

### SECTION 8AA FOOTBALL

10/27/26	Quarter-Finals	High Seed	6:00 p.m.
10/31/26	Semi-Finals	High Seed	2:00 p.m.
11/6/26	Final	Fargodome	8:00 p.m.
Nov. 14	State Quarterfinals	Varied	8:00 p.m.
Nov. 21	State Semi-Finals	U.S. Bank Stadium	
Nov. 28	Prep Bowl	U.S. Bank Stadium	

### SECTION 8AAA FOOTBALL

10/27/26	Quarter-Finals	High Seed	6:00 p.m.
10/31/26	Semi-Finals	High Seed	2:00 p.m.
11/6/26	Final	Fargodome	5:30 p.m.
Nov. 14	State Quarterfinals	Varied	
Nov. 21	State Semi-Finals	U.S. Bank Stadium	
Nov. 28	Prep Bowl	U.S. Bank Stadium	



# MSHSL Region 6A

Marc Helmrichs, Secretary

Updated May 30, 2026

## Region 6A Calendar 2025-26

# FINE ARTS & RECOGNITION PROGRAMS

### SUB-SECTION 21 MUSIC CONTESTS

3/1/27	Large Group Choir	Minnewaska	
2/24/27	Large Group Band	Morris	
4/21/27	Vocal Solo & Ensemble	Minnewaska	
4/14/27	Instrumental Solo & Ensemble	Moriis	

### SUB-SECTION 22 MUSIC CONTESTS

3/17/27	Large Group Band	Osakis	
3/24/27	Large Group Choir	Osakis	
4/7/27	Vocal Solo & Ensemble	Brandon-Evansville	
4/7/27	Instrumental Solo & Ensemble	Brandon-Evansville	

### SUB-SECTION 23 MUSIC CONTESTS

	Large Group Band		
	Large Group Choir		
	Vocal Solo & Ensemble		
	Instrumental Solo & Ensemble		

### SUB-SECTION 24 MUSIC CONTESTS

2/23/27	Large Group Band	Staples	
3/24/26	Large Group Choir	Pillager	
4/7/27	Instrumental Solo & Ensemble	Bertha-Hewitt	
4/14/26	Vocal Solo & Ensemble	Staples	

### SECTION 6A MUSIC CONTESTS

5/1/27	Vocal Solo & Ensemble	MSTATE FF	
5/1/27	Instrumental Solo & Ensemble	MSTATE FF	

### SECTION 6A ONE ACT PLAY

Date	Event	Site	Time
1/23/27	Subsection 21 Contest	Fergus Falls	
1/23/27	Subsection 22 Contest	Wadena/DC	
1/23/27	Subsection 23 Contest	Barnesville	9:00 a.m.
1/23/27	Subsection 24 Contest	Park Rapids	
1/31/26	Section Contest	WDC	9:00 a.m.
Feb. 4-5	State Festival	O'Shaughnessy	

### SECTION 6A VISUAL ARTS

4/16/27	6A North Contest	New York Mills	
3/26/27	6A South Contest	Battle Lake	

### SECTION 6A SPEECH

4/2/27	Sub-Section East	Pequot Lakes	
	Sub-Section West	New York Mills	
4/10/27	Section Meet	Perham	
Apr. 23-24	State	Shakopee	

### SECTION 6A AAA AWARDS LUNCHEON

1/27/27	Program	Thumper Pond	11:30 a.m.
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# MINNESOTA STATE HIGH SCHOOL LEAGUE

## 2027-2028 and 2028-2029 TWO YEAR CYCLE TIMELINE

### CLASSIFICATION / COMPETITIVE SECTION PLACEMENT

### DISTRICT FOOTBALL

#### FEBRUARY - JUNE 2026

League will communicate directly with member schools, the timeline and the required items for each portion of the process that requires submission.

#### SEPTEMBER 11

Deadline for submission of:

1. Opt ups for any team in sports or activities according to board policy.
2. Completed applications for new co-ops or dissolutions of existing co-ops to be placed.

#### SEPTEMBER 15

Classification cut-offs for all activities will be released to member schools and Administrative Regions.

#### SEPTEMBER 25

Deadline for filing an appeal for lower classification of teams defined board policy.

#### OCTOBER 6

ADs Advisory Committee hears appeals from schools and recommends those that will be granted.

#### OCTOBER 7

MSHSL Board of Directors Executive Committee meets to review appeals and schools are notified.

#### DECEMBER 1

ADs Advisory reviews all section assignments.

#### DECEMBER 3 BOARD MEETING

MSHSL Board of Directors approves all section assignments for 2027-2028 and 2028-2029.

#### SEPTEMBER 11

School information form due from schools.

#### SEPTEMBER 11

Schools inform MSHSL of new football co-ops.

#### SEPTEMBER 25

9-Player declaration/appeal form due.

#### LATE NOV./EARLY DEC.

Football Placement Committee meets to assign schools to districts.

#### JANUARY 2027

Football Placement Committee meets to assign schools to districts.

#### FEBRUARY BOARD MEETING

MSHSL Board of Directors approves all district football placements for 2027-2028 and 2028-2029.

Nonpublic Report Forms are due each year on December 1.

These numbers will be utilized to calculate the MSHSL

Annual Enrollment for Nonpublic Schools.

*Dates are subject to change.*

**RED = Action required by member schools**  
**BLUE = Informational only, no action required**

Updated: 2/11/2026

# Optional Worksheet for MSHSL Participation Numbers

## Part 1:

### Unduplicated Athlete Numbers on MSHSL Sports Teams

Review Annual MSHSL Participation Information Submission information sheet for clarification and definitions of v

	Unduplicated Male MSHSL Athletes on MSHSL Sports Teams	Grade 12
		Grade 11
		Grade 10
		Grade 9
		Grade 8
		Grade 7
	Unduplicated Female MSHSL Athletes on MSHSL Sports Teams	Grade 12
		Grade 11
		Grade 10
		Grade 9
		Grade 8
Grade 7		

## Part 2:

### Total Participants on MSHSL Sports and Activities Teams

**Review Annual MSHSL Participation Information Submission information sheet for clarification and definitions of v**

**If your school has one or more MSHSL team(s), fill in one or both of the yellow cells.  
Black cells should not be filled in.**

<b>Sport/Activity</b>		<b>Have a MSHSL Team</b>	<b>Male Participants</b>
<b>Fall Sports</b>	Adapted Soccer CI	No	
	Adapted Soccer PI	No	
	Cheerleading	Yes	0
	Cross Country, Boys	Yes	14
	Cross Country, Girls	Yes	
	Football	Yes	30
	Soccer, Boys	Yes	39
	Soccer, Girls	No	
	Swimming and Diving, Girls	No	
	Tennis, Girls	Yes in a Co-Op	
	Volleyball, Girls	Yes	
	Adapted Floor Hockey, CI	No	

# Winter Sports

Adapted Floor Hockey, PI	No	
Alpine Skiing, Boys	No	
Alpine Skiing, Girls	No	
Basketball, Boys	Yes	38
Basketball, Girls	Yes	
Dance, High Kick	No	
Dance, Jazz	No	
Gymnastics, Girls	Yes in a Co-Op	
Hockey, Boys	Yes in a Co-Op	5
Hockey, Girls	Yes in a Co-Op	
Nordic Ski Racing, Boys	No	
Nordic Ski Racing, Girls	No	
Swimming and Diving, Boys	No	
Wrestling	Yes in a Co-Op	13
Adapted Bowling, ASD	No	
Adapted Bowling, CI	No	

# Spring Sports

Adapted Bowling, PI	No	
Adapted Softball, CI	No	
Adapted Softball, PI	No	
Badminton, Girls	No	
Baseball	Yes	29
Golf, Boys	Yes in a Co-Op	5
Golf, Girls	Yes in a Co-Op	
Lacrosse, Boys	No	
Lacrosse, Girls	No	
Softball, Girls	Yes	
Tennis, Boys	No	
Track and Field, Boys	Yes	
Track and Field, Girls	Yes	46
Synchronized Swimming, Girls	No	
Volleyball, Boys	No	

iti

Fine Arts Activ	Debate	No	
	One Act Play	Yes	4
	Speech	No	
	Visual Arts	No	
Music	Music: Band		30
	Music: Vocal		6
	Music: Orchestra		0
	Music: Total Unique Students	Yes	34
Presenting Partner Activities	Clay Target	Yes	29
	Robotics	Yes	5

S

ms

what is needed in these fields.

21

27

30

33

23

30

15

24

30

26

33

26

ms

what is needed in these fields.

**Female Participants**

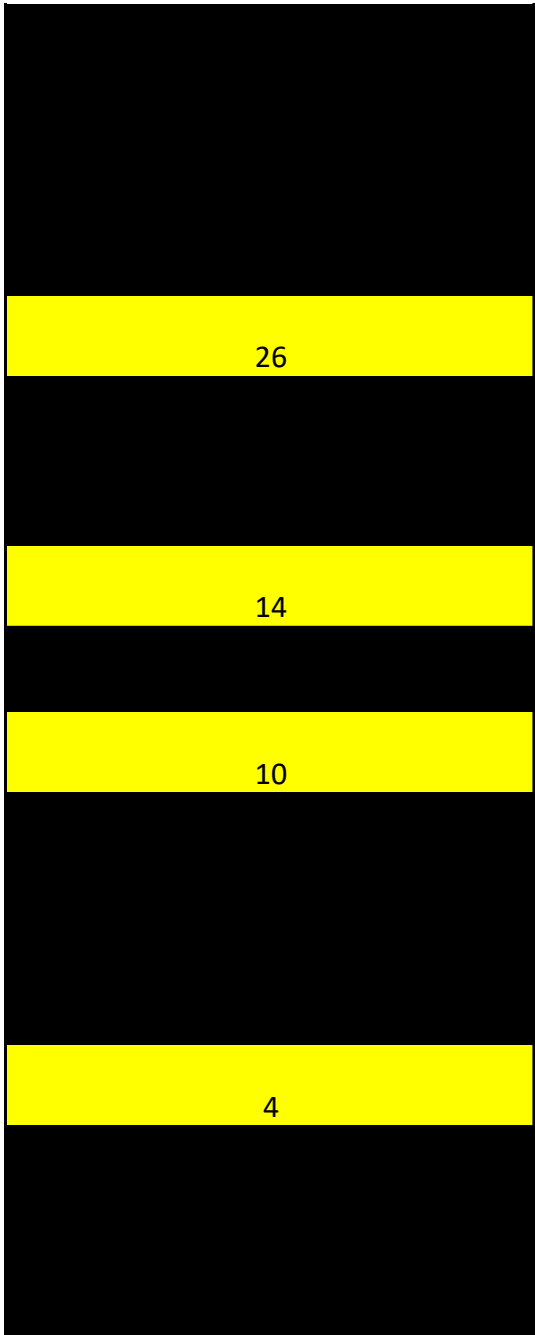
14

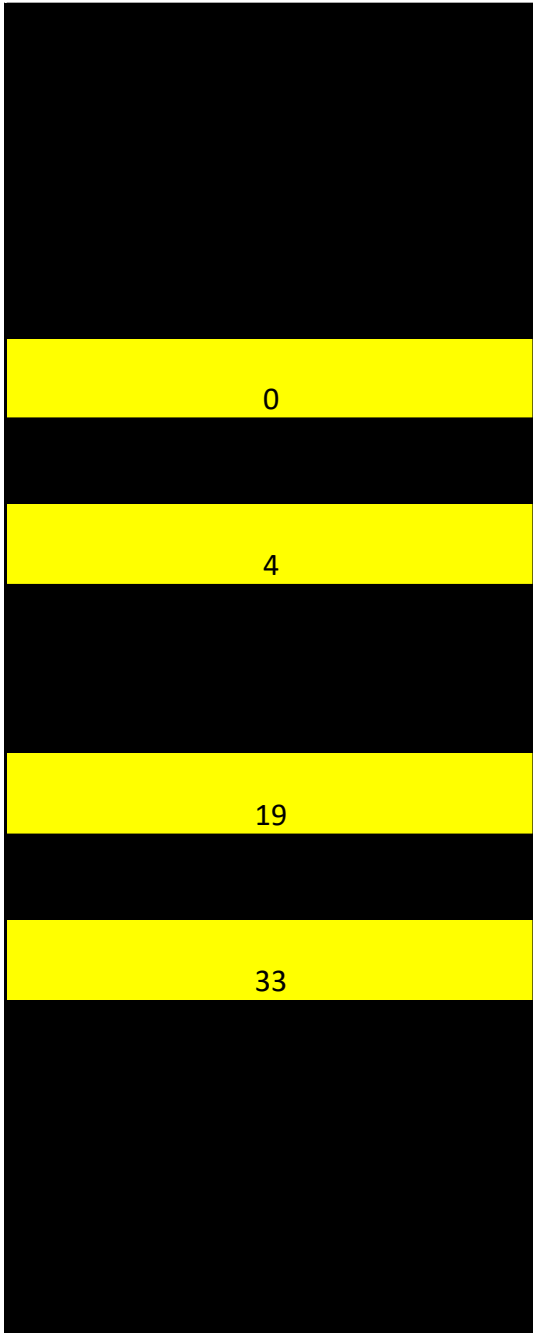
14

0

14

42





13
24
10
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32
1
2

Brad Evenson



June 2026

### **Community Education**

Summer programming through LPGE Community Education has been a tremendous success! From exciting sports clinics to creative art workshops, many of our offerings are filled to capacity, highlighting the strong enthusiasm for learning, recreation, and enrichment throughout our community. A special thank you goes to our outstanding summer instructors. Their energy, expertise, and dedication bring every class to life, creating meaningful experiences for participants of all ages. Whether teaching a new skill, encouraging creativity, or inspiring confidence, our instructors foster a welcoming environment where everyone can learn, grow, and have fun. The success of our summer programs is a direct reflection of their commitment, and we are incredibly grateful for the positive impact they make on our students, families, and community. We look forward to building on this momentum and offering even more exciting opportunities in the future!

I am very proud to highlight another highly successful program for our kids. LPGE Youth Soccer Program. This summer, more than 150 students are participating in the program, demonstrating the strong interest and enthusiasm for youth athletics within our community. A special thank you goes to Josiah Tonder, who serves as the program organizer. Josiah has done an outstanding job coordinating registration, scheduling, team formation, equipment distribution, and communication with families and coaches. His leadership has been instrumental in ensuring a positive experience for all participants. Students are organized into teams based on age levels to provide developmentally appropriate instruction and competition. The program is supported by a dedicated group of volunteer coaches who generously give their time to teach soccer fundamentals, sportsmanship, teamwork, and healthy competition. Their commitment plays a critical role in the success of the program and provides a positive experience for our young athletes. Each participant receives a soccer uniform that they are able to keep, helping to build program pride and allowing families to avoid additional equipment expenses. The uniforms also create a sense of belonging and team identity for our students. The program takes place throughout the month of June at our new Thunder Stadium, which has provided an excellent venue for practices and games. The facility has enhanced the overall experience for players, families, and spectators while showcasing another outstanding community resource available to our students.

### **21st Century Grant Funding**

I am pleased to report that Long Prairie-Grey Eagle School District has successfully secured funding through the 21st Century Community Learning Centers (21st CCLC) Grant Program. This achievement represents a significant opportunity to expand high-quality academic enrichment, youth development, family engagement, and out-of-school learning opportunities for

our students and community. The successful grant application reflects the collaborative efforts of district staff, community partners, and stakeholders who contributed to the planning process and helped identify the needs and priorities of our students and families. The grant will provide additional resources to support programming designed to enhance student achievement, increase engagement, and provide meaningful learning experiences beyond the traditional school day. As we move into the implementation phase, Superintendent Ludvigson and I will be meeting with representatives from the Minnesota Department of Education on Tuesday, June 16th, to discuss the district's capacity and role in administering the grant. This meeting will focus on the expectations and responsibilities associated with managing the grant, ensuring compliance with program requirements, and carrying out the programming and services outlined in the grant application. This discussion will help establish a clear framework for implementation and ensure that Long Prairie-Grey Eagle School District is well-positioned to successfully deliver the proposed programming while maximizing the impact of these funds for our students and families. We are excited about the opportunities this grant will provide and look forward to working closely with the Minnesota Department of Education and our community partners to create enriching experiences that support student success outside of the school day.

### **Thunder Summer Academy**

The LPGE Thunder Summer Academy is just around the corner, and we're so excited about the amazing response from our community—165 students enrolled from last year's grades 1-7. The Academy will run on June 22–25, July 13–16, and July 27–30. We're thrilled to have enough students to support at least two instructors at each grade level. That means smaller class sizes and more one-on-one support, setting our students up for a fun and successful summer of learning! A huge thank you to all of our staff! A special shout-out to Nichole Cuchna and Vanessa Wielenberg for stepping up to organize this awesome opportunity for our kids.

### **ESSA Federal Funding Application Update**

Strategic work on the federal programs grant application process continues to ensure that Long Prairie-Grey Eagle School District effectively utilizes these important resources to support student achievement, staff development, and continuous school improvement. Through the Every Student Succeeds Act (ESSA), federal funding provides critical support for programs and services that help meet the diverse academic and social-emotional needs of our students.

Each year, LPGE conducts comprehensive needs assessments, analyzes student achievement data, gathers input from staff, families, and community stakeholders, and carefully aligns funding priorities with district goals. This planning process helps ensure that federal resources are invested in evidence-based strategies that have the greatest impact on student success.

Title I funding supports targeted academic interventions, supplemental instructional services, and additional learning opportunities designed to help students meet challenging academic standards. Title II funding provides high-quality professional development for teachers, instructional coaches, and administrators, helping staff strengthen instructional practices, improve student engagement, and enhance classroom outcomes. Title III funding supports English Learners through specialized instructional services, language acquisition programs, family engagement efforts, and resources that help students achieve both language proficiency and academic success. Additionally, ESSA-funded activities help support student wellness, family engagement, college and career readiness initiatives, and the implementation of programs designed to create safe and supportive learning environments.

Our commitment to compliance, accountability, and transparency remains strong as we work to maximize the impact of these federal investments. We appreciate the continued support of the School Board as we strive to ensure that these resources create meaningful, measurable, and lasting benefits for our students and staff.

The first submission of the district's federal programs application in the Minnesota Education Grants System (MEGS) is due on June 30, 2026. Following submission, we will continue working with the Minnesota Department of Education to finalize budgets, programming plans, and compliance requirements for the upcoming grant year.



# LPGE Technology Board Report

## June 15th, 2026

Update for June:

Summer is off and running!

The Tech Team has been working hard to get all the old student Chromebooks ready for the Auction. We will have a total of 375 usable devices to sell. We will also have some non-working Chromebooks that we will auction off as parts only.

On June 22nd, we will start our transition to the new Skyward. We will be fully operational on July 8th.

We received good news from Erate: our second project has been approved. This is the latest we have ever gotten approved. Since we can't order the equipment until we are approved, we are hoping to get it installed before school starts. If not, we will have to do it during the year before or after school in sections.

We are halfway through installing the new wireless access points in the district. This is going to make a huge difference in network speed for staff and students. We can already tell the difference.

With the ALC leaving, the Tech Department has been helping convert those rooms in that part of the Elementary school back to rooms that we can use. This would include installing interactive displays, wiring school PA speakers back in, and removing security cameras. We are also upgrading the network in that section of the building.

As the Tech Department is taking over more of the Chromebook inventory management, we are working on a new inventory system. Before, the inventory system was part of the library book checkout system. Now, it will be separate and be using software that is meant more for technology items. This will be much more efficient, as we can get quicker information on devices and when they are end of life for replacement.

Mitchell Ganske  
LPGE Technology Director

## **JUNE 2026 - FROM THE BUSINESS OFFICE:**

Fiscal year end 2025-2026 is quickly coming to a close. As I write this, the office is buzzing with final payroll payouts for teachers, educational assistants, and food service. Teachers receive one paycheck for the month of June on the 15<sup>th</sup> of the month, and then receive their July and August paychecks on June 20<sup>th</sup>. For educational assistants and food service, their paychecks will reflect their May hours along with any accrued vacation time they have remaining. Our hourly clerical and maintenance staff will receive their June hours in July 2026, and those dollars are booked back into the FY 25-26 school year.

This time of year is when the business office workload spans 3 fiscal years. On our May 15, 2026, payment from the Minnesota Department of Education, we received our final Special Education revenue for the 2024-2025 school year. The budgets you will be approving at this meeting will be our revised estimates for 2025-2026, and our best preliminary estimate for 2026-2027.

The 2026-2027 Adopted Budget reflects the staffing updates for the upcoming school year. We have accounted for the personnel shifting, retirements, resignations and new hires, and have also added the additional teacher salary and benefits for the Thunder Academy. We have reduced our revenue to reflect the decrease in our Compensatory Revenue from MDE, but have increased the per pupil unit revenue on the automatic increase to the basic formula as is written in statute. Going into the 2025-2026 audit preparations, we will be using some of our reserve account balances to ease the loss of compensatory revenue going into next year. One of the areas we can help reduce the burden on the general education fund is using our MA billing reserve account balance on our special education fringe benefits. Special education revenue does not reimburse any fringe benefits, so by using a portion of the MA billing balance, we are easing the fund balance reduction in the undesignated account.

Another area to watch in the budget going forward is going to be in the area of support staff unemployment. When unemployment was first introduced, the legislature set aside a pot of money for schools to receive a reimbursement for their staff that chose to apply for unemployment during the summer. According to MDE, the remainder of this one time allocation will be used up after final payouts for the summer of 2026. General education dollars will then need to be used to pay the unemployment bills when they come due.

Unemployment has become a major piece of the summer workload for district offices statewide. Each individual that applies has their own file at the State. Our office then needs to login to the unemployment website daily to answer questions on each individual application. These questions include things such as job duties, end of the school term, start of the next term, was the applicant full-time or part-time, what did that look like, etc. We also have to let Unemployment know if we expect that person to return next school year, if they will have the same or equivalent work, hours, pay, etc. Any errors or discrepancies between the applicant's submitted information and our information is then dealt with on an individual basis until all those discrepancies are fixed. Needless to say, diligence and accuracy are extremely important.

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.

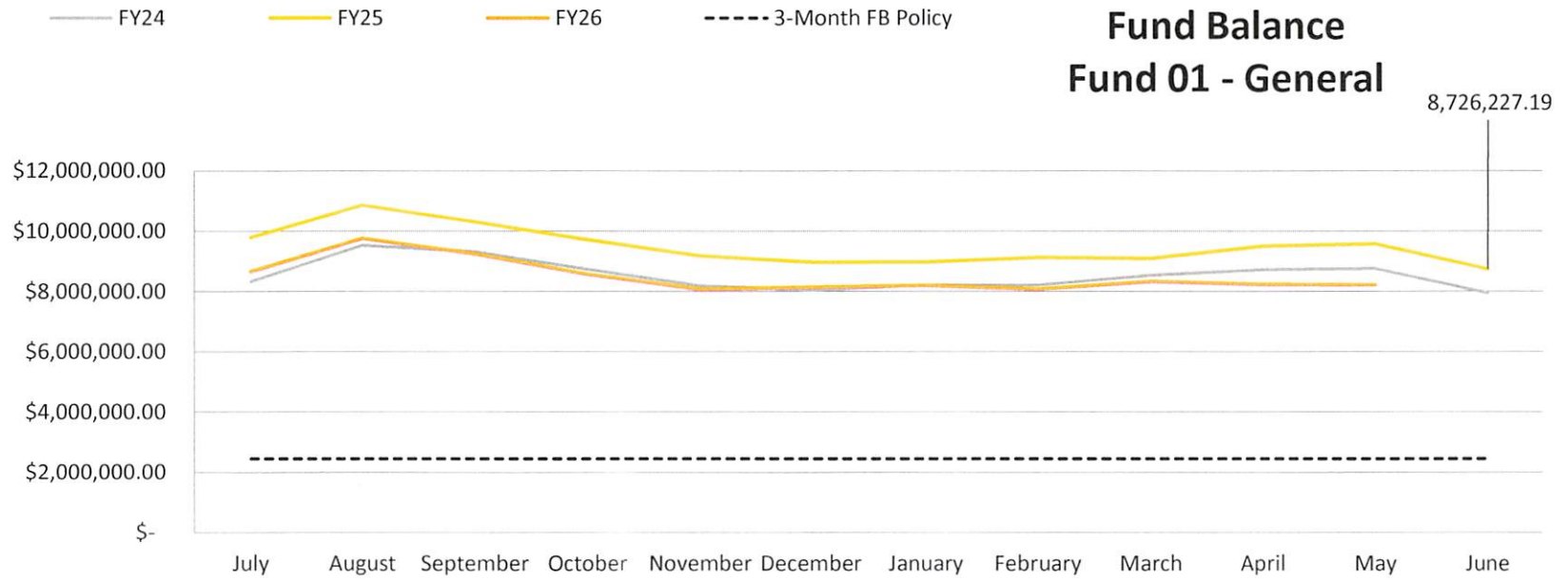
Thank you for your continued support of Long Prairie–Grey Eagle Schools.

*Sherrí Evenson*



# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

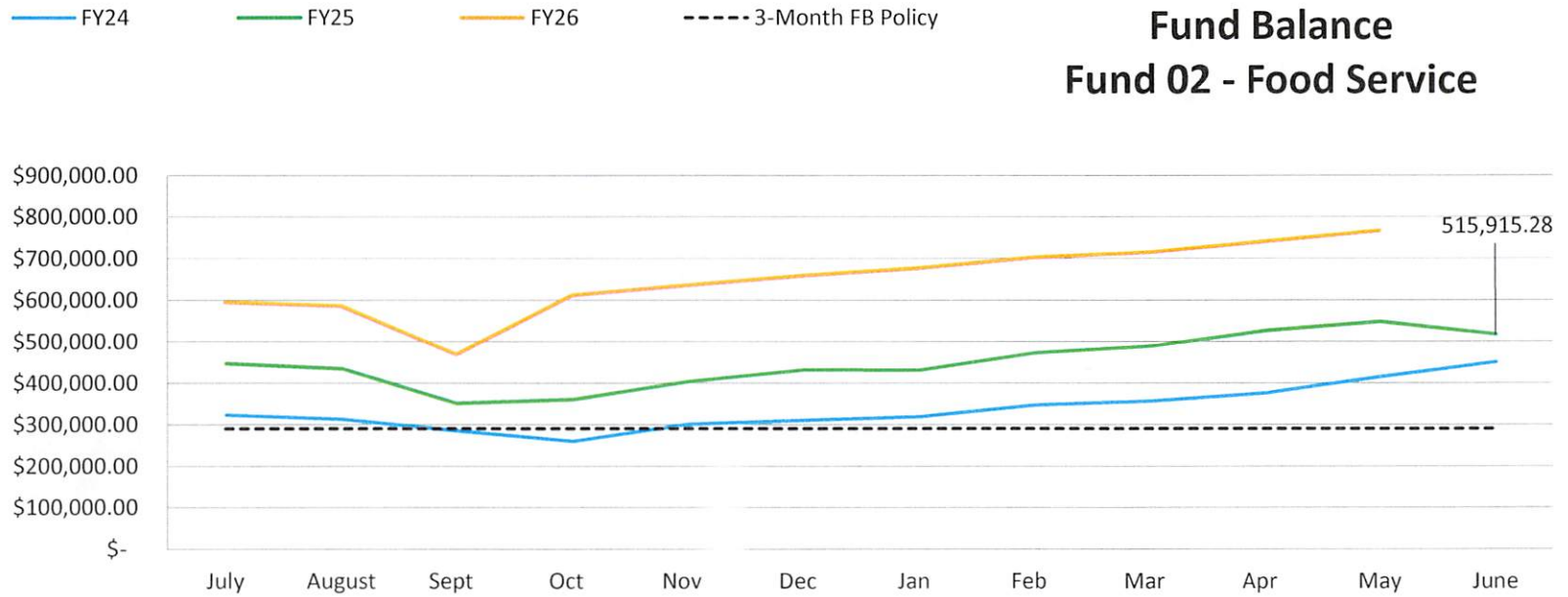
Fund Balance Report - May 31, 2026





# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

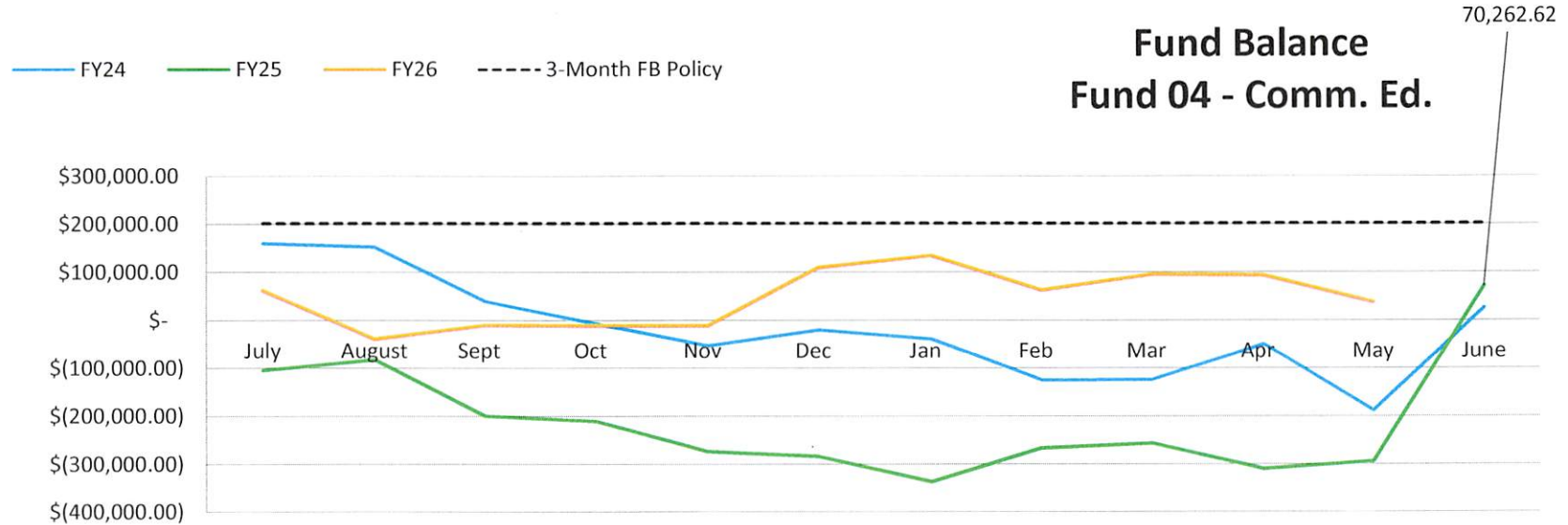
Fund Balance Report - May 31, 2026





# LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - May 31, 2026



# Long Prairie-Grey Eagle Principals' Report

**June 2026**

## **One District**

1. I would like to officially thank Mr. Barton Rud for his years of service to our district, our students, families and staff. He has been a great asset to our communities and we will all miss seeing him and Zeus in our buildings and at all of the student events. Best of luck to you Mr. Rud.

## **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. We will be meeting as a team on June 17 and 18 to finalize plans as well as the handbook. This should all be ready for board review at the July meeting.

## **Elementary School**

1. End of the year
  - a. Grade 5 and 6 performed a Band Pop Concert for the elementary school on May 21. It was a wonderful experience for all and one that we plan to repeat for years to come.
  - b. Graduations for grades K and 6 were held on May 27. We had the opportunity to welcome families and friends to help the students celebrate.
  - c. PBIS Celebration took place on May 28. Each grade had a ½ hour timeslot to go to Harmony Park and participate in activities like spikeball, parachute, chalk drawing and so much more. Fun was had by all.
  - d. May 29 marked our last day of school. We celebrated with an all school assembly which celebrated items like perfect attendance, school patrol, foster grandparents, our staff that are leaving us and retiring as well as the end of the year video put together by Mary Susan Miklavcich. The program concluded with the annual send off for our sixth graders where they go through a tunnel of all staff. It was a great year worth celebrating.

## 2. Summer Elementary Projects

- a. The ALC area is being painted and cleaned in preparation for 4 of our special education classes to move into the area.
- b. Revisions are being made on all handbooks and will be ready for the July board meeting.
- c. The Literacy Plan is being completed ahead of the June 15 deadline.
- d. Plans are being made for the 2026-2027 school year.

## **Secondary School**

### 1. Graduation

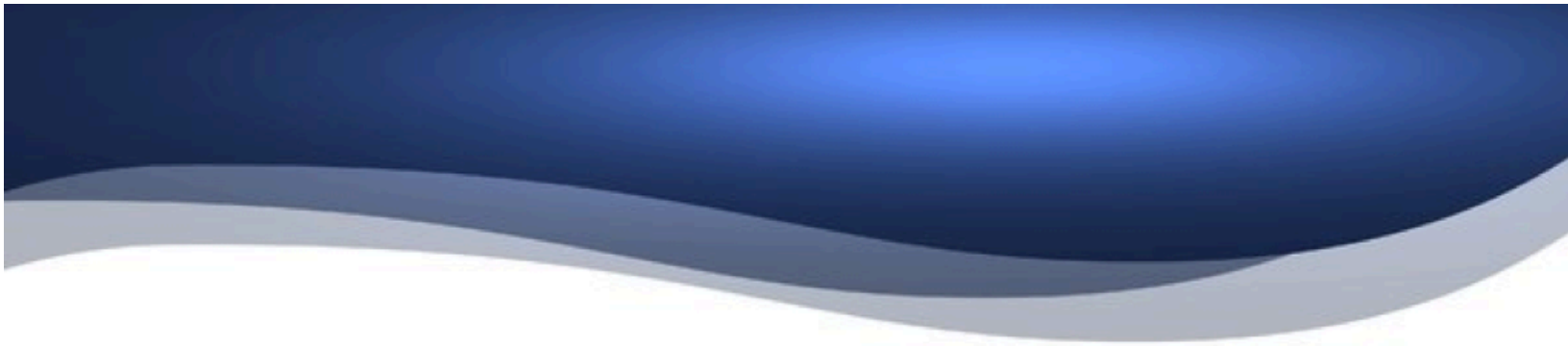
- a. We had another successful graduation this year. I have not had any reports other than it was well executed and everyone enjoyed themselves. Moving forward there will likely need to be a discussion on stoles and cords for group and activity recognition and some type of standardization for the event regarding these items. It will at least be a way of recognizing student involvement.

### 2. Credit Recovery

- a. We once again have credit recovery offered to our students in 9-12 who have failed in any subject areas for the past year. This is being offered during the month of June with the students able to attend or work from home, but will need to take the test on campus due to security reasons.
- b. We have identified and met with eighty three students who will have the time to make up their class for the semester or year and remain on track to graduate with their cohort. The unfortunate part is that we are averaging around fourteen students participating on a daily basis and the largest number of students we have had thus far has been only seventeen students.

### 3. Handbooks

- a. We are still awaiting the redline edition of the MSBA handbook changes for the coming school year. In this edition, they have gone through the recommended legal wording as well as recommendations regarding building policies. As we have constructed the handbook to this format, it is a very important part of any changes we make to the handbook for the coming year.

- 
4. As this will be my last board meeting at LPGE, I want to reiterate the joy it has been to serve the students, staff and community. I want to thank you for this great opportunity and wish for great success in the future.



# Long Prairie-Grey Eagle Schools

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## Superintendent's Report 06/09/2026

**Secondary Principal Search:** After multiple rounds of interviews, reference checks, and employee engagement sessions, I am pleased to welcome Rachel Bothun as the next Secondary Principal of Long Prairie-Grey Eagle Public Schools.

I would like to thank:

- The search committee members for their extensive time and thoughtful input
- The candidates who participated in a rigorous interview process
- The staff and community members who attended employee engagement sessions and provided feedback

We had a strong candidate pool, and I am confident Mrs. Bothun will be a positive addition to our leadership team.

**Thunder Online Academy:** Interest in Thunder Online Academy continues to grow. At present, 13 students have expressed interest in enrollment.

Current outreach efforts include:

- Newspaper articles
- Radio advertisements
- Social media campaigns
- Website communications
- Community banners

The Thunder Online Academy website is now live, and registration is underway.

**Staffing Recommendation** - Based on enrollment interest and the return of the 21st Century program, I am recommending the addition of an Attendance Secretary position shared between the two programs.

Responsibilities would include:

- Attendance monitoring



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- Family onboarding
- Phone calls and communication
- Student data entry and reporting
- General program support

Site visits to other online schools consistently identified these responsibilities as critical to successful implementation.

**Future Staffing Consideration** - If enrollment reaches 18 students, I recommend adding a Secondary Special Education Teacher.

Reasons include:

- Anticipated enrollment of students with individualized learning needs
- Existing secondary special education caseloads that are already at or near capacity
- Reduced reliance on overload assignments
- Additional support for both existing and newly enrolled students

**Program Development** - The curriculum has been finalized and will focus on courses leading toward graduation requirements.

For the 2026-27 school year:

- Students will enroll either fully online or fully in-person
- Band and Choir will remain available as in-person options
- Additional hybrid opportunities may be explored in future years

Current work includes:

- Student and staff handbook development
- Orientation planning
- Enrollment procedures
- Academic integrity and attendance systems

**Auction:** Planning continues for the district surplus auction.

- Inventory finalized by: June 12



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- Viewing begins: July 16 at 4:00 PM
- Auction begins: July 16 at 6:00 PM

I will be requesting authorization to add additional miscellaneous items should they be identified after the final inventory list is completed.

Special thanks to:

- Mike Christensen for donating his services as auctioneer
- Jenny Thelen for her significant role in organizing and planning the event
- FFA members, who will assist with setup and operations in exchange for a portion of proceeds from designated items

Proceeds from larger district assets, such as the tractor and van, will be directed toward custodial equipment purchases.

**Building Projects:** Several facility projects continue to move forward this summer.

**Fire Alarm Project:** Work is underway and is expected to address ongoing false alarm issues involving both the fire alarm and lockdown systems.

**Auditorium Lighting:** The project is nearing completion, with only a few remaining items left to finish.

**HVAC Project:** Final installation items delayed by shipping are currently being completed. Final commissioning and resolution of outstanding concerns are also underway.

**Track and Turf Project:** A final walkthrough is being scheduled. Several items have already been identified for correction before final payment is issued.

**Long-Term Facilities Maintenance (LTFM):** LTFM planning will occur throughout the summer. A preliminary plan is expected to come before the board in July, with a more comprehensive long-range facilities plan developed at a later date.

## Budget Update



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**FY26 Budget:** The revised FY26 budget is included on the agenda. At this time, we remain on track to finish the year within budget targets.

**FY27 Budget:** The proposed FY27 budget is also included on the agenda.

Based on current projections and the budget adjustments approved this spring:

- Revenues and expenditures are projected to remain relatively balanced
- Projections remain preliminary
- Legislative and federal decisions may still impact future revenue

The most significant factor influencing future budgets remains enrollment. If enrollment remains stable and we experience modest growth through Thunder Online Academy:

- The district should remain financially balanced

If enrollment declines:

- Budget deficits become more likely

For context:

- One high school student generates approximately \$12,000 in revenue
- One elementary student generates approximately \$10,000 in revenue

**Bids:** The district is currently accepting bids for

- Milk
- Bread

Recommendations for award will be presented at the July board meeting.

This fall, the district will also seek bids for:

- Snow removal
- Salting services



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**Contracts:** All individual contracts have now been settled.

**Custodial Contract:** The custodial unit has successfully ratified a new agreement.

Key changes include:

- Market adjustment to starting wages
- Smaller percentage increases at higher steps
- Addition of a district 403(b) match similar to the teacher contract
- Slight increase in paid holidays
- Various language updates

The agreement also:

- Eliminates clothing allowances
- Eliminates cleaning allowances
- Eliminates the summer differential

Estimated total compensation increases:

- Year 1: 8.98%
- Year 2: 7.6%

These figures include salary movement, step advancement, and benefit increases.

## **Memorandums of Understanding (MOUs)**

Several updated MOUs are included on the agenda.

Most updates involve:

- Extending existing agreements into the new contract cycle
- Reflecting previously approved budget adjustments

The revised Student Leadership and Activities Coordinator MOU reflects the board-approved consolidation of Student Council and National Honor Society responsibilities into that position.

## **11/20/2022 – Board Minute: Evaluations**

Some of you may be familiar with evaluation practices and processes, while others have little experience. Board members are often asked questions about evaluations, and it can be helpful to understand the basics - what they are, their purpose, and what we aim achieve through them. There are two major functions of the valuation process: determining if performance is satisfactory and serving as a tool for growth and improvement. Although these two goals don't always complement each other, both are important. Let's delve into this further.

The legal purpose of evaluations us to serve as a tool to measure the performance of staff members. State and federal regulations mandate regular assessments to ensure that every member of the school team meets established standards. Typically conducted at least once a year (three a year for non-tenured teachers), evaluations serve as a means to document deficient areas requiring improvement. Failure to meet standards becomes a record of ongoing concern.

Notifying employee of deficiencies allows them time to address these concerns, especially if the evaluation highlights specific behaviors or needing improvement. Failure to meet standards becomes a record of ongoing concern.

If a performance issue persists or was serve enough to warrant immediate action, an employee is placed on an improvement plan. This plan identifies specifics behaviors to change, how the district will assist in improvement, and a timeline for change. Typically, an improvement plan includes multiple checkpoints and documented feedback. If no improvement occurs, it justifies termination, while improvement supports that the employee is addressing identified concerns. Legally, evaluation tools should clearly indicate when performance is unsatisfactory, often emphasizing specific numbers or satisfactory/unsatisfactory ratings.

Beyond its legal obligations, the evaluation process serves a professional purpose that is equally, if not more, crucial. Evaluations are not just about meeting minimum requirements but also fostering an environment that promotes continuous improvement and excellence.

The evaluation process is an opportunity for constructive feedback and encouragement. Staff members, with thoughtful evaluations, can identify areas for growth and development. It is essential to understand that evaluations are just assessments of the past but also roadmaps for the future. An excessive emphasis on satisfactory/unsatisfactory scales can fall short of meeting this purpose.

For promoting growth, the exact ratings of a scale are typically of minor importance. The tool serves to provide feedback and target it to specific areas of performance. In these situations, the conversation between a supervisor and the employee is more important than the exact rating on the scale.

The evaluation process is a function of the supervisors employed by a district. Board members should not view evaluation records. Viewing an evaluation record when a supervisor recommends termination may create bias before hearing arguments from both parties, leading to dismissal of the board's decision. Board members can direct the superintendent to ensure that evaluations are on done and their quality.

Both of purposes are important in the evaluation process. When done effectively, this process ensures employees meet district expectations and promotes their growth and improvement. When embedded in professional development practices and goals, it becomes a powerful tool for promoting excellence and positive change.

June 15, 2026 Board Meeting

## **H. Unfinished Business:**

- H.1. Approve the Solar for Schools Grant: iDeal Energies will present earlier in the board agenda. See attachment

**Independent School District No. 2753 - Long Prairie-Grey Eagle Schools**

**Resolution to Enter into Guaranteed Energy Savings Contract for Solar**

WHEREAS, the Independent School District No. 2753 - Long Prairie-Grey Eagle Schools School Board makes provision for its Chair and Clerk to sign Guaranteed Energy Savings Contract for the installation of a solar array, AND

NOW THEREFORE BE IT RESOLVED, that the School Board authorized its Superintendent to sign the Guaranteed Energy Savings Contract with Ideal Energies, LLC and Ideal Energies Solar Leasing, LLC.

Adopted by the Independent School District No. 2753 - Long Prairie-Grey Eagle Schools School Board at their regular board meeting held on June 15, 2026.

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Linda Gohman

Board Chair

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Lori Hollenkamp

Clerk

## I. New Business

**I.1. Donations:** See attached donation report.

**I.2. Online School Staffing:** Thunder Online Academy currently has 12 students who have expressed interest in enrollment. With the return of the 21st Century program and the administrative requirements associated with launching an online school, administration recommends adding an Attendance Secretary position shared between the two programs.

Responsibilities would include:

- Attendance monitoring
- Family onboarding and registration support
- Student data entry and reporting
- Parent communication
- General program support

Site visits and conversations with established online schools consistently identified these responsibilities as critical to successful implementation.

Administration also requests discretion to add a Secondary Special Education Teacher position should online enrollment exceed 18 students. This would help address existing secondary special education caseloads while ensuring the district can appropriately serve students enrolled in the online program who require special education services.

**I.3. Approve Revised FY26 Budget:** See attached budget documents. Expense budgets will be handed out.

**I.4. Approve FY27 Adopted Budget:** See attached budget documents. Expense budgets will be handed out.

### **I.5. Discussion of Substitute Rates for the 2026-27 School Year**

The district has discontinued substitute staffing services through Kelly Services and will now contract directly with Red Rover for substitute scheduling. This change will eliminate the additional fees previously paid to Kelly Services while maintaining access to substitute management software.

Substitute rates have not been adjusted in several years and should be reviewed to remain competitive within the regional labor market. Administration will present recommended rate adjustments along with regional comparison data at the board meeting.

June 15, 2026 Board Meeting

Even with proposed rate increases, the district is expected to realize overall savings compared to the prior Kelly Services model.

**I.6. Approve Custodial Master Contract:** See attached agreement. A final copy will be available at the board meeting.

The proposed agreement reflects the successful completion of negotiations with the custodial unit and includes compensation, benefit, and language updates previously discussed with the board.

The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**RESOLUTION ACCEPTING DONATIONS for June 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)
Coborns	\$213	Unified Special Olympics – May 6th
Magnifi Bank	4 cases of water	Unified Special Olympics – May 6th
Minnesota National Bank	Napkins	Unified Special Olympics – May 6th
Long Prairie Lions	\$300	Unified Special Olympics – May 6th
Impact Foundation	\$2,000	Lt. Adam Gustafson Memorial
Chili Feed Fundraiser	\$100	Golf
Grey Eagle Cemetery Assn.	\$300	Middle School Band
American Legion Post 12	\$750	Gymnastics
Lions Club of Long Prairie	\$300	Special Olympics
Lions Club of Long Prairie	\$300	SPED Hygiene Supplies
Paul Osterberg & Company, Inc. DBA H&R Block Franchise	\$100	Elementary Color Run
American Red Cross	\$1,500	Dollars for Scholars
Clotho United Methodist Church	\$400	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

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS  
REVENUE EXECUTIVE SUMMARY  
2025-26 SCHOOL YEAR**

<b>GENERAL (FUND 01)</b>					<b>\$18,084,537.00</b>
<b>FOOD SERVICE (FUND 02)</b>					<b>\$771,600.00</b>
<b>COMMUNITY SERVICE (FUND 04)</b>					<b>\$305,546.21</b>
<b>Construction</b>					<b>\$2,063,000.00</b>
<b>DEBT REDEMPTION (FUND 07)</b>					<b>\$1,716,110.74</b>
<b>TOTAL DISTRICT REVENUE</b>					<b>\$22,940,793.95</b>

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS  
REVENUE EXECUTIVE SUMMARY  
2026-27 SCHOOL YEAR**

<b>GENERAL (FUND 01)</b>					<b>\$18,286,183.32</b>
<b>FOOD SERVICE (FUND 02)</b>					<b>\$997,500.00</b>
<b>COMMUNITY SERVICE (FUND 04)</b>					<b>\$678,641.93</b>
<b>Construction</b>					<b>\$2,839,406.00</b>
<b>DEBT REDEMPTION (FUND 07)</b>					<b>\$1,661,557.49</b>
<b>TOTAL DISTRICT REVENUE</b>					<b>\$24,463,288.74</b>