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.

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 Vid		$49.68			
			E	01 400 298 457 301 401	B01D8F5FKS Post-it Super Sticky Notes, 24 S		$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 (V		$325.62			
PO#: 2992	**Voucher #:**	**12773**	Invoice	**Invoice No:** 1R3K-HJRY-HL4F		**6/15/2026**		**Paid Amt:**	**$632.86**	
			B	01 230 050	B00SF8YKI2 Jergens Ultra Healing Dry Skin M		$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 Ind		$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	B0CHJMLZ94 HBTower 2 Step Ladder,2 Step		$41.99			
			E	02 005 770 000 701 401	B0CMQDJJMT 3 Ring Binder 2 Inch, ViVin Stu		$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**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**25351**	**1123**		**ARC ELECTRICAL SERVICE INC**				**Check**	
			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**
								Check Amount:	**$7,648.08**
MNBK	**25352**	**3144**		**ASHLEY PESTA**				**Check**	
			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**
								Check Amount:	**$359.01**
MNBK	**25353**	**1145**		**AUDREY MORRILL**				**Check**	
			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 FOI		$21.13		
PO#:	**Voucher #:**	**12742**	Invoice	**Invoice No:** 06012026		**6/15/2026**		**Paid Amt:**	**$21.13**
								Check Amount:	**$100.75**
MNBK	**25354**	**1152**		**AUTO VALUE LONG PRAIRIE**				**Check**	
			E	01 005 810 103 000 401	BATTERY		$130.99		
PO#:	**Voucher #:**	**12789**	Invoice	**Invoice No:** 15057482		**6/15/2026**		**Paid Amt:**	**$130.99**
								Check Amount:	**$130.99**
MNBK	**25355**	**1192**		**BIX PRODUCE CO**				**Check**	
			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**
								Check Amount:	**$885.08**
MNBK	**25356**	**1209**		**BRADLEY EVENSON**				**Check**	
			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 LEA		$46.40		
PO#:	**Voucher #:**	**12777**	Invoice	**Invoice No:** 06042026		**6/15/2026**		**Paid Amt:**	**$165.30**
								Check Amount:	**$165.30**
MNBK	**25357**	**3571**		**BRIANNA PETRON**				**Check**	
			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**
								Check Amount:	**$30.56**

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

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
									Check Amount:	$3,957.27
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
									Check Amount:	$162.63
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
									Check Amount:	$6,507.93
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
									Check Amount:	$632.23

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**		**LPFD RELIEF ASSOCIATION**				**Check**	
			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**		**MARCO**				**Check**	
			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**		**MARINA MONTANEZ**				**Check**	
			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**		**MEI TOTAL ELEVATOR SOLUTIONS**				**Check**	
			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**		**MICHAEL MANDERS**				**Check**	
			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**		**MICHELLE HALONEN**				**Check**	
			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**		**MINNESOTA DEPARTMENT OF HEALTH**				**Check**	
			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**		**MONTY THORNBERG**				**Check**	
			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**		**MRI SOFTWARE**				**Check**	
			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**

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

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			

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

District # 2753

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 POEGEL 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**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type		
MNBK	**25253**	**2421**		**NEDDA ZETAH**				**Check**		
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL		$125.00			
PO#:	**Voucher #:**	**12540**	Invoice	**Invoice No:** 05112026		**5/14/2026**		**Paid Amt:**	**$125.00**	
								Check Amount:		**$125.00**
MNBK	**25254**	**2980**		**THOMAS ANDERSON**				**Check**		
			E	01 400 294 071 000 305	BASEBALL OFFICIAL		$130.00			
PO#:	**Voucher #:**	**12558**	Invoice	**Invoice No:** 05122026		**5/14/2026**		**Paid Amt:**	**$130.00**	
								Check Amount:		**$130.00**
MNBK	**25255**	**1298**		**CENTERPOINT ENERGY**				**Check**		
			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			
PO#:	**Voucher #:**	**12600**	Invoice	**Invoice No:** 8000017092-0		**5/19/2026**		**Paid Amt:**	**$2,438.93**	
								Check Amount:		**$2,438.93**
MNBK	**25256**	**3795**		**NORTH STAR COACHES**				**Check**		
			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			
PO#: 2815	**Voucher #:**	**12598**	Invoice	**Invoice No:** 1259		**5/19/2026**		**Paid Amt:**	**$2,900.00**	
								Check Amount:		**$2,900.00**
MNBK	**25257**	**2610**		**REGION 5A**				**Check**		
			B	01 230 050	Blackberry Ridge Tournament Fee		$200.00			
PO#:	**Voucher #:**	**12601**	Invoice	**Invoice No:** 06012026		**5/19/2026**		**Paid Amt:**	**$200.00**	
								Check Amount:		**$200.00**
MNBK	**25259**	**3009**		**TRINITY LUTHERAN SCHOOL**				**Check**		
			E	01 103 203 066 000 305	GYM RENTAL - FEB		$800.00			
PO#:	**Voucher #:**	**12597**	Invoice	**Invoice No:** FEB 2026		**5/19/2026**		**Paid Amt:**	**$800.00**	
			E	01 103 203 066 000 305	GYM RENTAL - JAN		$1,560.00			
PO#:	**Voucher #:**	**12596**	Invoice	**Invoice No:** JAN 2026		**5/19/2026**		**Paid Amt:**	**$1,560.00**	
								Check Amount:		**$2,360.00**
MNBK	**25260**	**3126**		**AMAZON CAPITAL SERVICES**				**Check**		
			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			
PO#: 2971	**Voucher #:**	**12604**	Invoice	**Invoice No:** 1DTM-VL1X-TTFC		**5/20/2026**		**Paid Amt:**	**$625.24**	
			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			

Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type		
MNBK	25260	3126		AMAZON CAPITAL SERVICES									Check		
			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			
PO#: 2967	Voucher #:		12607	Invoice		Invoice No:	1Y7M-TNPR-6QKR				5/20/2026		Paid Amt:	$616.63	
			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 Sunsh	$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)			
PO#: 2926	Voucher #:		12612	Invoice		Invoice No:	1WKK-VWKM-6MWR				5/20/2026		Paid Amt:	$195.56	
			E	01	005	110	000	000	401		OFFICE SUPPLIES	$36.98			
PO#: 2968	Voucher #:		12605	Invoice		Invoice No:	1QFL-7FNV-6NQY				5/20/2026		Paid Amt:	$36.98	
			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			
PO#: 2975	Voucher #:		12602	Invoice		Invoice No:	1TM4-VW4Y-LFD7				5/20/2026		Paid Amt:	$92.58	
			B	01	131	000					B0DNT2QJ4Q 280PCS Sidewalk Chalks in 24	$133.16			
			B	01	131	000					Amazon Shipping Charge	$6.99			
PO#: 2976	Voucher #:		12603	Invoice		Invoice No:	1XDG-GFHX-4M4G				5/20/2026		Paid Amt:	$140.15	
			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			
PO#: 2974	Voucher #:		12606	Invoice		Invoice No:	1NG1-GHTR-JXTN				5/20/2026		Paid Amt:	$79.99	
														Check Amount:	$1,787.13

Bank	Check No	Code	Rcd	Vendor						Pmt/Void Date		Pmt Type		
MNBK	25261	1096		ANDERSONS								Check		
			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			
PO#: 2897	Voucher #:	12614	Invoice	Invoice No: 4698267						5/20/2026		Paid Amt:	$275.93	
												Check Amount:		$275.93
MNBK	25263	1007		A MAZE'N FARMYARD								Check		
			E	01	400	298	457	301	401	1ST GRADE FIELD TRIP	$938.00			
PO#:	Voucher #:	12654	Invoice	Invoice No: 05202026						5/22/2026		Paid Amt:	$938.00	
												Check Amount:		$938.00
MNBK	25264	3398		ALLI PARK								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 #:	12665	Invoice	Invoice No: 05212026						5/22/2026		Paid Amt:	$80.00	
												Check Amount:		$80.00
MNBK	25265	3126		AMAZON CAPITAL SERVICES								Check		
			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			
PO#: 2977	Voucher #:	12653	Invoice	Invoice No: 1YF9-3LQV-3DPK						5/22/2026		Paid Amt:	$499.03	
			E	01	400	298	457	301	401	1956306692 The Eduprotocol Field Guide Prin	$24.53			
			E	01	400	298	457	301	401	B0BVGHH1XP 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			
PO#: 2979	Voucher #:	12659	Invoice	Invoice No: 1G7M-K3NN-CNR3						5/22/2026		Paid Amt:	$242.98	
												Check Amount:		$742.01
MNBK	25266	1189		BIO CORPORATION								Check		
			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			

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type	
MNBK	**25266**	**1189**		**BIO CORPORATION**			**Check**	
			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		
PO#: 2862	**Voucher #:**	**12628**	Invoice	**Invoice No:** 1077378	**5/22/2026**		**Paid Amt:**	**$705.86**
							Check Amount:	**$705.86**
MNBK	**25267**	**3624**		**BLAKE SCHULTZ**			**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 #:**	**12668**	Invoice	**Invoice No:** 05212026	**5/22/2026**		**Paid Amt:**	**$80.00**
							Check Amount:	**$80.00**
MNBK	**25268**	**3427**		**CALEB BITZ**			**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 #:**	**12666**	Invoice	**Invoice No:** 05212026	**5/22/2026**		**Paid Amt:**	**$80.00**
							Check Amount:	**$80.00**
MNBK	**25269**	**3819**		**CAROLINE KUEHNE**			**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 #:**	**12674**	Invoice	**Invoice No:** 05212026	**5/22/2026**		**Paid Amt:**	**$80.00**
							Check Amount:	**$80.00**
MNBK	**25270**	**3661**		**Charlene Bzdok**			**Check**	
			E	04 005 505 000 321 170	PAINT BOMB ART	$175.00		
PO#:	**Voucher #:**	**12636**	Invoice	**Invoice No:** 05182026	**5/22/2026**		**Paid Amt:**	**$175.00**
							Check Amount:	**$175.00**
MNBK	**25271**	**3608**		**CONFIDENCE LEARNING CENTER**			**Check**	
			E	01 400 298 457 301 401	2ND GRADE FIELD TRIP	$536.00		
PO#:	**Voucher #:**	**12635**	Invoice	**Invoice No:** 7585	**5/22/2026**		**Paid Amt:**	**$536.00**
							Check Amount:	**$536.00**

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**		**ECM PUBLISHERS, INC**				**Check**	
			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**		**ELECTRO WATCHMAN**				**Check**	
			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**		**FATIMA VASQUEZ**				**Check**	
			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**		**FRESHWATER EDUCATION DISTRICT**				**Check**	
			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**		**HALLE ABRAHAM**				**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 #:**	**12667**	Invoice	**Invoice No:** 05212026		**5/22/2026**		**Paid Amt:**	**$80.00**
								Check Amount:	**$80.00**
MNBK	**25277**	**1727**		**HEMKER PARK & ZOO**				**Check**	
			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**		**HILLYARD - INC**				**Check**	
			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**		**JAMES SAND**				**Check**	
			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**

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		MICHAEL WOIDYLA			Check	
			E	01 400 294 071 000 305	BASEBALL OFFICIAL	$230.00		
PO#:	Voucher #:	12650	Invoice	Invoice No: 05192026		5/22/2026	Paid Amt: $230.00	
							Check Amount:	$230.00
MNBK	25289	2552		PRAIRIE WOOD ENVIRONMENTAL LEARNING			Check	
			E	01 400 298 457 301 401	4TH GRADE FIELD TRIP	$1,234.00		
PO#:	Voucher #:	12651	Invoice	Invoice No: 18672		5/22/2026	Paid Amt: $1,234.00	
							Check Amount:	$1,234.00
MNBK	25290	3496		ROBERT HAMMER			Check	
			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		
PO#:	Voucher #:	12669	Invoice	Invoice No: 05212026		5/22/2026	Paid Amt: $240.00	
							Check Amount:	$240.00
MNBK	25291	2766		SECRETARY OF STATE			Check	
			E	01 103 051 000 000 401	NOTARY - MARINA	$120.00		
PO#:	Voucher #:	12660	Invoice	Invoice No: 05222026		5/22/2026	Paid Amt: $120.00	
							Check Amount:	$120.00
MNBK	25292	2774		SEVERIN J BLENKUSH			Check	
			E	01 400 294 074 000 305	SUBSECTIONS TRACK OFFICIAL	$40.00		
			E	01 400 296 074 000 305	SUBSECTIONS TRACK OFFICIAL	$40.00		
PO#:	Voucher #:	12670	Invoice	Invoice No: 05212026		5/22/2026	Paid Amt: $80.00	
							Check Amount:	$80.00
MNBK	25293	2790		SHRED-N-GO INC			Check	
			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		
PO#:	Voucher #:	12630	Invoice	Invoice No: 198704		5/22/2026	Paid Amt: $233.60	
							Check Amount:	$233.60
MNBK	25294	3629		SOL DE VIDA LLC			Check	
			E	01 103 203 000 000 401	INTERPRETING - ELEM CONFERENCES	$326.64		
PO#:	Voucher #:	12662	Invoice	Invoice No: 1122		5/22/2026	Paid Amt: $326.64	
							Check Amount:	$326.64
MNBK	25295	2819		SPECTRUM SUPPLY COMPANY			Check	
			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	Amount	Pmt Type		
MNBK	**25295**	**2819**		**SPECTRUM SUPPLY COMPANY**				**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**		**STEPHEN P KRUEGER**				**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**		**SUBSCRIPTION SERVICES OF AMERICA INC**				**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**		**TODD COUNTY HEALTH & HUMAN SERVICE**				**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**		**4AP HOLDINGS INC**				**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**		**ACCURATE HOME CARE**				**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**		**ALL STAR TROPHY & AWARDS INC**				**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**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date	Pmt Type		
MNBK	**25302**	**3126**		**AMAZON CAPITAL SERVICES**			**Check**		
			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 witl	$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**	
								Check Amount:	**$1,266.35**
MNBK	**25303**	**1136**		**ASL INTERPRETING SERVICES INC**			**Check**		
			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**	
								Check Amount:	**$158.00**
MNBK	**25304**	**1152**		**AUTO VALUE LONG PRAIRIE**			**Check**		
			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**	
								Check Amount:	**$59.98**
MNBK	**25305**	**3529**		**BORCH'S SPORTING GOODS, INC**			**Check**		
			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**	
								Check Amount:	**$2,525.00**
MNBK	**25306**	**3334**		**BRUCE ROHDE**			**Check**		
			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**	
								Check Amount:	**$2,650.00**
MNBK	**25307**	**3366**		**CONTINENTAL ATHLETIC SUPPLY**			**Check**		
			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**	
								Check Amount:	**$1,082.22**
MNBK	**25308**	**1415**		**DAIRY QUEEN**			**Check**		
			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**	
								Check Amount:	**$66.00**

Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
MNBK	**25309**	**3421**		**ETERNAL ARRANGEMENTS**				**Check**	
			E	01 400 298 461 301 401	SMALL ARRANGEMENT		$40.00		
PO#:	**Voucher #:**	**12716**	Invoice	**Invoice No:** 05202026		**5/29/2026**		**Paid Amt:**	**$40.00**
								Check Amount:	**$40.00**
MNBK	**25310**	**1598**		**HIGH COUNTRY / FIRST TECHNOLOGIES INC**				**Check**	
			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		
PO#: 2889	**Voucher #:**	**12686**	Invoice	**Invoice No:** 1034411438		**5/29/2026**		**Paid Amt:**	**$937.00**
								Check Amount:	**$937.00**
MNBK	**25311**	**3376**		**JAMES SAND**				**Check**	
			E	01 400 296 075 000 305	SOFTBALL OFFICIAL		$130.00		
PO#:	**Voucher #:**	**12695**	Invoice	**Invoice No:** 05112026		**5/29/2026**		**Paid Amt:**	**$130.00**
								Check Amount:	**$130.00**
MNBK	**25312**	**1951**		**JONATHAN YOUNG**				**Check**	
			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		
PO#:	**Voucher #:**	**12729**	Invoice	**Invoice No:** 05292026		**5/29/2026**		**Paid Amt:**	**$320.00**
								Check Amount:	**$320.00**
MNBK	**25313**	**2108**		**KAITLYN BODLE**				**Check**	
			E	01 400 298 461 301 401	SALT JERSEYS		$120.00		
PO#:	**Voucher #:**	**12719**	Invoice	**Invoice No:** 000995		**5/29/2026**		**Paid Amt:**	**$120.00**
								Check Amount:	**$120.00**
MNBK	**25314**	**3695**		**KELLY SERVICES, INC**				**Check**	
			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		
PO#:	**Voucher #:**	**12710**	Invoice	**Invoice No:** 5616814884		**5/29/2026**		**Paid Amt:**	**$3,891.17**
								Check Amount:	**$3,891.17**
MNBK	**25315**	**2121**		**LONG PRAIRIE FLEET SUPPLY**				**Check**	
			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		
PO#:	**Voucher #:**	**12721**	Invoice	**Invoice No:** 2194		**5/29/2026**		**Paid Amt:**	**$912.44**
								Check Amount:	**$912.44**

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

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

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" - CEI		$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**		**BRIANNA PETRON**				**Check**		
			E	01 400 298 461 301 401	CONCESSION START UP MONEY FOR PICKLE		$150.00			
PO#:	**Voucher #:**	**12781**	Invoice	**Invoice No:** 06052026		**6/5/2026**		**Paid Amt:**	**$150.00**	
									Check Amount:	**$150.00**
MNBK	**25339**	**1520**		**ECKROTH MUSIC CO**				**Check**		
			E	01 102 258 000 000 430	INSTRUMENT REPAIR - TRUMPET		$52.00			
PO#:	**Voucher #:**	**12782**	Invoice	**Invoice No:** 6071611		**6/5/2026**		**Paid Amt:**	**$52.00**	
									Check Amount:	**$52.00**
MNBK	**25340**	**3632**		**FRAZEE-VERGAS SCHOOLS**				**Check**		
			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			
PO#:	**Voucher #:**	**12776**	Invoice	**Invoice No:** 06032026		**6/5/2026**		**Paid Amt:**	**$200.00**	
									Check Amount:	**$200.00**
MNBK	**25341**	**1818**		**ISD 486**				**Check**		
			E	01 400 296 075 000 401	PRAIRIE CONFERENCE JH SOFTBALL UMPIRE		$100.00			
PO#:	**Voucher #:**	**12769**	Invoice	**Invoice No:** 05092026		**6/5/2026**		**Paid Amt:**	**$100.00**	
									Check Amount:	**$100.00**
MNBK	**25342**	**2121**		**LONG PRAIRIE FLEET SUPPLY**				**Check**		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS		$120.89			
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM		$42.35			
PO#:	**Voucher #:**	**12778**	Invoice	**Invoice No:** 2194		**6/5/2026**		**Paid Amt:**	**$163.24**	
									Check Amount:	**$163.24**
MNBK	**25343**	**2421**		**NEDDA ZETAH**				**Check**		
			E	04 005 560 069 321 401	BASEBALL OFFICIAL - LITTLE LEAGUE		$70.00			
PO#:	**Voucher #:**	**12768**	Invoice	**Invoice No:** 05282026		**6/5/2026**		**Paid Amt:**	**$70.00**	
									Check Amount:	**$70.00**
MNBK	**25344**	**2554**		**PREMIUM WATERS INC**				**Check**		
			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			
PO#:	**Voucher #:**	**12765**	Invoice	**Invoice No:** 840047-04-26		**6/5/2026**		**Paid Amt:**	**$565.59**	
			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			
PO#:	**Voucher #:**	**12766**	Invoice	**Invoice No:** 840047-05-26		**6/5/2026**		**Paid Amt:**	**$524.03**	
									Check Amount:	**$1,089.62**

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		T-MOBILE										Check		
			E	01	005	810	000	000	320	HOT SPOTS			$60.00			
			B	01	215	082				HOT SPOTS			$40.00			
PO#:		Voucher #:	12780	Invoice						Invoice No: 958084262		6/5/2026		Paid Amt:	$100.00	
															Check Amount:	$100.00
MNBK	25346	1269		CARD SERVICES										Check		
			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			
PO#:		Voucher #:	12815	Invoice						Invoice No: MULTIPLE		6/10/2026		Paid Amt:	$525.64	
															Check Amount:	$525.64
MNBK	25347	3695		KELLY SERVICES, INC										Check		
			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			
PO#:		Voucher #:	12816	Invoice						Invoice No: 5617124187		6/10/2026		Paid Amt:	$2,309.31	
															Check Amount:	$2,309.31
MNBK	25348	2363		MPL										Check		
			E	01	005	810	103	000	332	ELECTRIC - HS			$20,006.70			
			E	01	005	810	000	000	332	ELECTRIC - ELEM			$14,710.63			
PO#:		Voucher #:	12785	Invoice						Invoice No: 7123200000		6/10/2026		Paid Amt:	$34,717.33	
															Check Amount:	$34,717.33
															Report Total:	$157,977.65

Long Prairie-Grey Eagle

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
AHNB		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

DATE	CHECK #	VENDOR	MEMO	AMOUNT
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

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
05/10/2026	Menards Alexandria Mn	.	.	6.26	91.16	
05/10/2026	Wm Supercenter #1632	.	.	1.94	28.25	
05/22/2026	Caseys #1795	.	.	16.70	243.20	

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

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

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

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

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

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

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26R Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	408	SPECIAL OLYMPIC														
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(210.35)	0%	0.00	0%	210.35
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI(	100.00	0.00	70.33	70%	396.99	467%	(367.32)
	408	**SPECIAL OLYMPIC**								**0.00**	**0.00**	**(140.02)**	**0%**	**396.99**	**0%**	**(256.97)**
	410	ELEM DCD														
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
	410	**ELEM DCD**								**0.00**	**0.00**	**(903.43)**	**0%**	**0.00**	**0%**	**903.43**
	412	FFA														
B	01	401	412				400	412	FFA	0.00	0.00	6,001.13	0%	0.00	0%	(6,001.13)
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	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
	412	**FFA**								**0.00**	**0.00**	**365.55**	**0%**	**0.00**	**0%**	**(365.55)**
	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)
	413	**TRAPSHOOTING**								**0.00**	**194.00**	**(6,737.69)**	**0%**	**0.00**	**0%**	**6,737.69**
	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
	415	**VOLLEYBALL**								**0.00**	**0.00**	**(3,607.68)**	**0%**	**0.00**	**0%**	**3,607.68**
	416	GIRLS BASKETBAL														
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(3,240.52)	0%	0.00	0%	3,240.52
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	(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)
	416	**GIRLS BASKETBAL**								**0.00**	**0.00**	**(3,219.37)**	**0%**	**0.00**	**0%**	**3,219.37**
	417	SECONDARY LIBRA														
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00
	417	**SECONDARY LIBRA**								**0.00**	**0.00**	**(1,883.92)**	**0%**	**0.00**	**0%**	**1,883.92**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26R Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining 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)
		418	**BOYS BASKETBALL**							**0.00**	**0.00**	**(12.80)**	**0%**	**0.00**	**0%**	**12.80**
		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
		429	**TRACK**							**0.00**	**106.00**	**(613.08)**	**0%**	**0.00**	**0%**	**613.08**
		441	ELEMENTARY LIBR													
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(682.78)	0%	0.00	0%	682.78
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,616.63)	181%	0.00	181%	1,616.63
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,349.51	167%	0.00	167%	(1,349.51)
		441	**ELEMENTARY LIBR**							**0.00**	**0.00**	**(949.90)**	**0%**	**0.00**	**0%**	**949.90**
		446	WEB/LINK CREW													
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(1,106.37)	0%	0.00	0%	1,106.37
		446	**WEB/LINK CREW**							**0.00**	**0.00**	**(1,106.37)**	**0%**	**0.00**	**0%**	**1,106.37**
		451	CROSS COUNTRY													
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
		451	**CROSS COUNTRY**							**0.00**	**0.00**	**(70.92)**	**0%**	**0.00**	**0%**	**70.92**
		452	ELEMENTARY BAND													
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(6,354.92)	0%	0.00	0%	6,354.92
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	(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)
		452	**ELEMENTARY BAND**							**0.00**	**(300.00)**	**(3,997.17)**	**0%**	**200.00**	**0%**	**3,797.17**
		454	CHOIR													
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
		454	**CHOIR**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		457	ELEMENTARY ACTI													
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(94,468.82)	0%	0.00	0%	94,468.82
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(45,000.00)	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)
		457	**ELEMENTARY ACTI**							**0.00**	**320.75**	**(91,288.55)**	**0%**	**5,508.04**	**0%**	**85,780.51**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26R Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining 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)
		458	**GIRLS HOCKEY**							**0.00**	**0.00**	**(1,391.37)**	**0%**	**0.00**	**0%**	**1,391.37**
		459	GYMNASTICS													
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(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)
		459	**GYMNASTICS**							**0.00**	**0.00**	**(2,631.45)**	**0%**	**0.00**	**0%**	**2,631.45**
		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)
		460	**MARCHING BAND**							**0.00**	**(2,818.00)**	**(10,202.93)**	**0%**	**1,021.66**	**0%**	**9,181.27**
		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
		461	**LETTERCLUB**							**0.00**	**(1,057.44)**	**(71,302.89)**	**0%**	**459.15**	**0%**	**70,843.74**
		462	MINNESOTA HONOR													
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(149.99)	0%	0.00	0%	149.99
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	(494.00)	0%	0.00	0%	494.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	659.75	0%	0.00	0%	(659.75)
		462	**MINNESOTA HONOR**							**0.00**	**0.00**	**15.76**	**0%**	**0.00**	**0%**	**(15.76)**
		465	SECONDARY ACTIV													
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(7,581.72)	0%	0.00	0%	7,581.72
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	(8,150.15)	102%	0.00	102%	150.15
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	31.67	9,713.96	121%	710.00	130%	(2,423.96)
		465	**SECONDARY ACTIV**							**0.00**	**31.67**	**(6,017.91)**	**0%**	**710.00**	**0%**	**5,307.91**
		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
		467	**YEARBOOK**							**0.00**	**3,609.00**	**8,331.51**	**0%**	**0.00**	**0%**	**(8,331.51)**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26R Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
	469	GIRLS TENNIS														
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(470.00)	24%	0.00	24%	(1,530.00)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	52.50	3%	0.00	3%	1,947.50
	469	**GIRLS TENNIS**								**0.00**	**0.00**	**(3,540.21)**	**0%**	**0.00**	**0%**	**3,540.21**
	470	SECONDARY STUDE														
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,090.19)	0%	0.00	0%	13,090.19
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR'	(7,500.00)	0.00	(1,382.05)	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
	470	**SECONDARY STUDE**								**0.00**	**0.00**	**(11,490.95)**	**0%**	**0.00**	**0%**	**11,490.95**
	473	SOFTBALL														
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(982.09)	0%	0.00	0%	982.09
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(1,600.00)	0%	0.00	0%	1,600.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	1,245.78	0%	0.00	0%	(1,245.78)
	473	**SOFTBALL**								**0.00**	**0.00**	**(1,336.31)**	**0%**	**0.00**	**0%**	**1,336.31**
	474	BASEBALL														
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
	474	**BASEBALL**								**0.00**	**0.00**	**(0.65)**	**0%**	**0.00**	**0%**	**0.65**
	475	FOOTBALL														
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(14,054.29)	0%	0.00	0%	14,054.29
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(18,805.00)	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
	475	**FOOTBALL**								**0.00**	**0.00**	**(23,417.37)**	**0%**	**0.00**	**0%**	**23,417.37**
	490	CLASS OF 2030														
B	01	401	490				400	490	CLASS OF 2030	0.00	0.00	(2,034.98)	0%	0.00	0%	2,034.98
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	(788.50)	14%	0.00	14%	(4,911.50)
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	1,989.12	35%	0.00	35%	3,710.88
	490	**CLASS OF 2030**								**0.00**	**0.00**	**(834.36)**	**0%**	**0.00**	**0%**	**834.36**
	491	CLASS OF 2031														
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF :	(10,000.00)	0.00	(888.50)	9%	0.00	9%	(9,111.50)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2031	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
	491	**CLASS OF 2031**								**0.00**	**0.00**	**(888.50)**	**0%**	**0.00**	**0%**	**888.50**

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L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26R Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		492	CLASS OF 2032													
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00
		492	**CLASS OF 2032**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		493	CLASS OF 2033													
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	0.00	0%	0.00	0%	100.00
		493	**CLASS OF 2033**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		494	CLASS OF 2034													
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00
		494	**CLASS OF 2034**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		495	CLASS OF 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 2	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	2,402.36	48%	0.00	48%	2,597.64
		495	**CLASS OF 2035**							**0.00**	**0.00**	**0.00**	**0%**	**0.00**	**0%**	**0.00**
		496	CLASS OF 2026													
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(3,345.78)	0%	0.00	0%	3,345.78
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	(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
		496	**CLASS OF 2026**							**0.00**	**165.97**	**(3,329.81)**	**0%**	**0.00**	**0%**	**3,329.81**
		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 2	(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)
		497	**CLASS OF 2027**							**0.00**	**0.00**	**(3,831.08)**	**0%**	**0.00**	**0%**	**3,831.08**
		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 2	(100.00)	0.00	(600.00)	600%	0.00	600%	500.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	100.00	0.00	0.00	0%	0.00	0%	100.00
		498	**CLASS OF 2028**							**0.00**	**0.00**	**(3,625.15)**	**0%**	**0.00**	**0%**	**3,625.15**
		499	CLASS OF 2029													
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(1,849.23)	0%	0.00	0%	1,849.23
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)

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Period Ending June 30, 2026

Sequence: Group-Sub, O/S

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26R Annual Budget	Period 202612	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
		499	CLASS OF 2029													
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	100.00	0.00	0.00	0%	0.00	0%	100.00
		499	**CLASS OF 2029**							**0.00**	**0.00**	**(1,849.23)**	**0%**	**0.00**	**0%**	**1,849.23**
									Report Totals:	**0.00**	**251.95**	**(251,508.25)**	**0%**	**8,295.84**	**0%**	**243,212.41**

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).

Table of Contents

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 or 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

- 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

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

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) Litearcy 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:

2026-2027 Training and year 1 implementation of new curriculum.

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 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

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

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

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,

Tammy Cebulla

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 Stablilizer	1		Secondary
Quicktionary reading pen	1		Secondary
Handheld Dictionary Language Master	3		Secondary
Projector screen	1		Secondary
120 +or- Chromebooks For Parts Only Broken units	120		Elementary

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

Auction Items

Item	Model #	Serial #
1- Miller Dial ARC HF	901788	JGD429594

Constant Current ACDC Welding Power Source

2 - Miller · Millermatic 185 KJ184944

CV · DC Welding Power Source Wire Feed KK174429

- Oxy Acet Cart

✓ - Delta Radial saw - Cat # 52-704 Serial: 97E99893

- logan metal lathe - Model # 825 -

- Jet mini Metal lathe - Model # BD920N

- Delta Jointer - Cat # 37-315 Serial: 1367745

- Miller Dial Arc 250 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
  24" Belt

Kitchen

Knives
Cambro Food container
Squeeze Bottles
Box of Juice pictures
cast Iron pans
Grater
Greese 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 Serts
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 Ment Cut Holders for
Plastic wrap or tin foil
2 Ash trays
5 Glass cups yellow
Blender
5 medium metal carts
1 metal Gree carts
3 gallon Buckets
5 gallon Buckets
1 gallon Buckets
3 Floor sheling 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	7ft Bucket		
Farm King Snowblower	7ft 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 97E99893		
Logan Metal lathe	Model #825		
Jet Mini Metal Lathe	Model #BD820N		
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			
Cybex 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 TopTable			
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 Stair-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 /AM/FMTuner/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		
Califone 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 Stablilizer	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 competion 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	Frist 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	Concorida 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	Subsectiion 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'Shaunghnessy	
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.

MINNESOTA STATE HIGH SCHOOL LEAGUE

2027-2028 and 2028-2029 TWO YEAR CYCLE TIMELINE

CLASSIFICATION / COMPETITIVE SECTION PLACEMENT

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.

Nonpublic Report Forms are due each year on December 1. These numbers will be utilized to calculate the MSHSL Annual Enrollment for Nonpublic Schools.

DISTRICT FOOTBALL

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.

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 Number

Part 1:

Unduplicated Athlete Numbers on MSHSL Sports Tea

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

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 Tea

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

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.

	Sport/Activity	Have a MSHSL Team	Male Participants
Fall Sports	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	[redacted]
	Adapted Softball, CI	No	[redacted]
	Adapted Softball, PI	No	[redacted]
	Badminton, Girls	No	[redacted]
	Baseball	Yes	29
	Golf, Boys	Yes in a Co-Op	5
	Golf, Girls	Yes in a Co-Op	[redacted]
	Lacrosse, Boys	No	[redacted]
	Lacrosse, Girls	No	[redacted]
	Softball, Girls	Yes	[redacted]
	Tennis, Boys	No	[redacted]
	Track and Field, Boys	Yes	[redacted]
	Track and Field, Girls	Yes	46
	Synchronized Swimming, Girls	No	[redacted]
	Volleyball, Boys	No	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
iti			[redacted]

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

vhat 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

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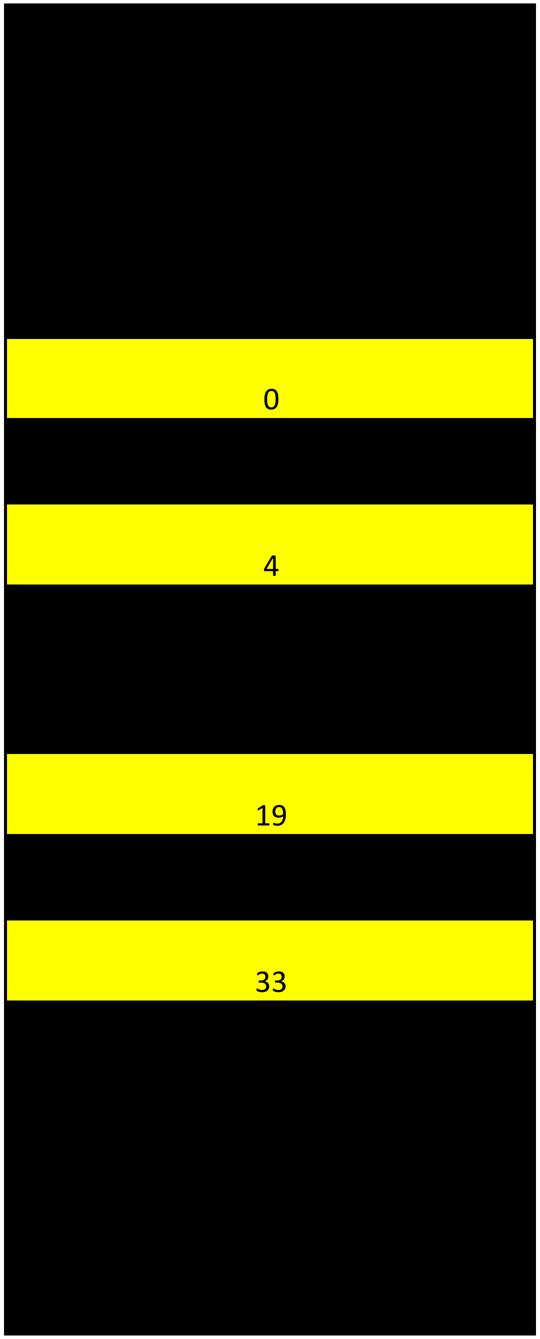
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Brad Evenson

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 15th of the month, and then receive their July and August paychecks on June 20th. 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 indiviual 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 discrepencies 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.

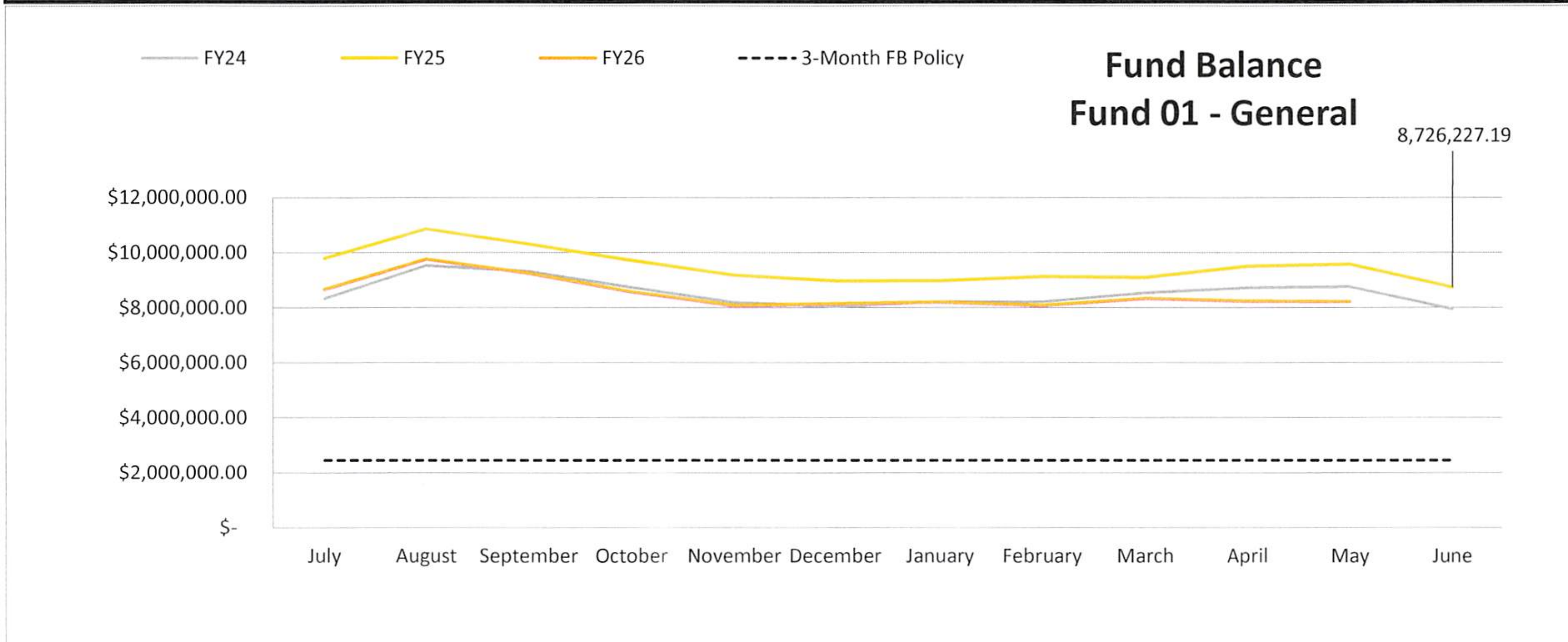
As always, if you have questions regarding district finances or current spending, please reach out. We are always happy to review reports, provide additional detail, and answer questions.

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

Sherri Evenson

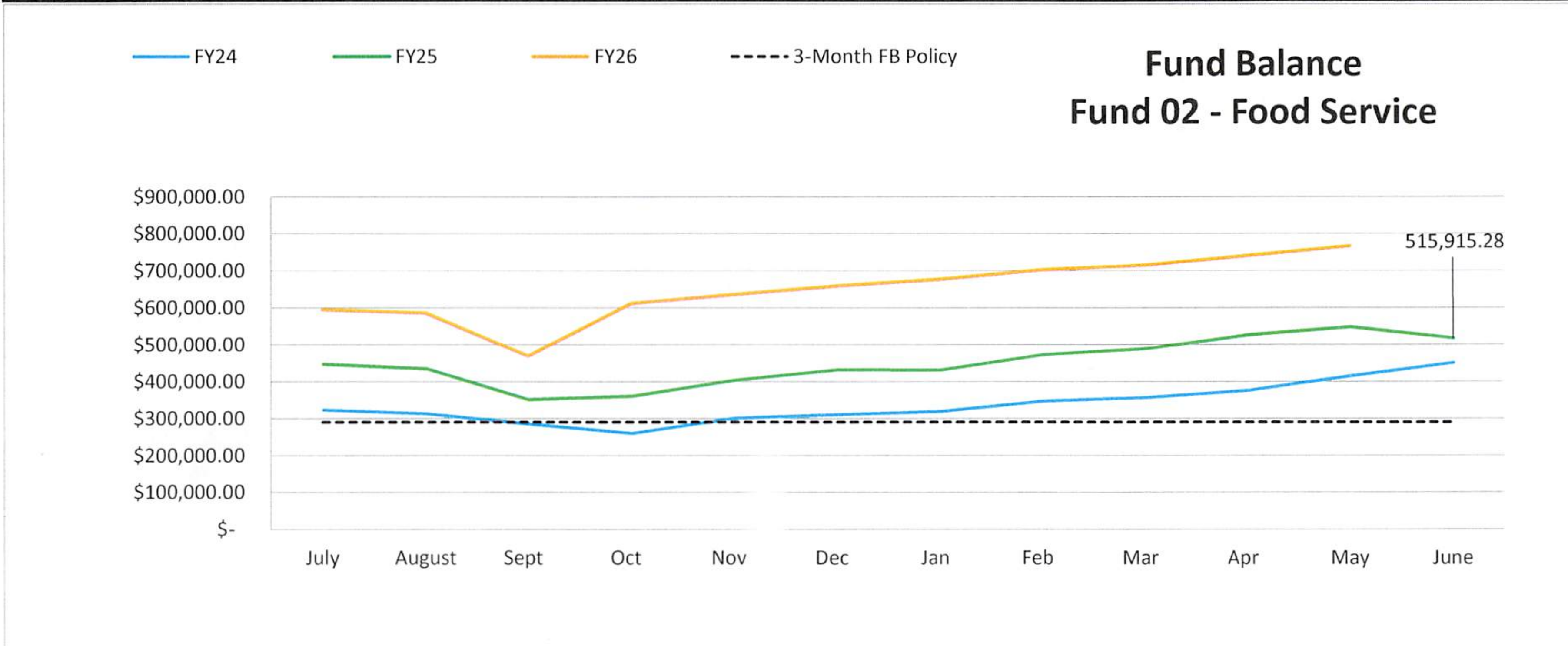
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

Fund Balance Report - May 31, 2026



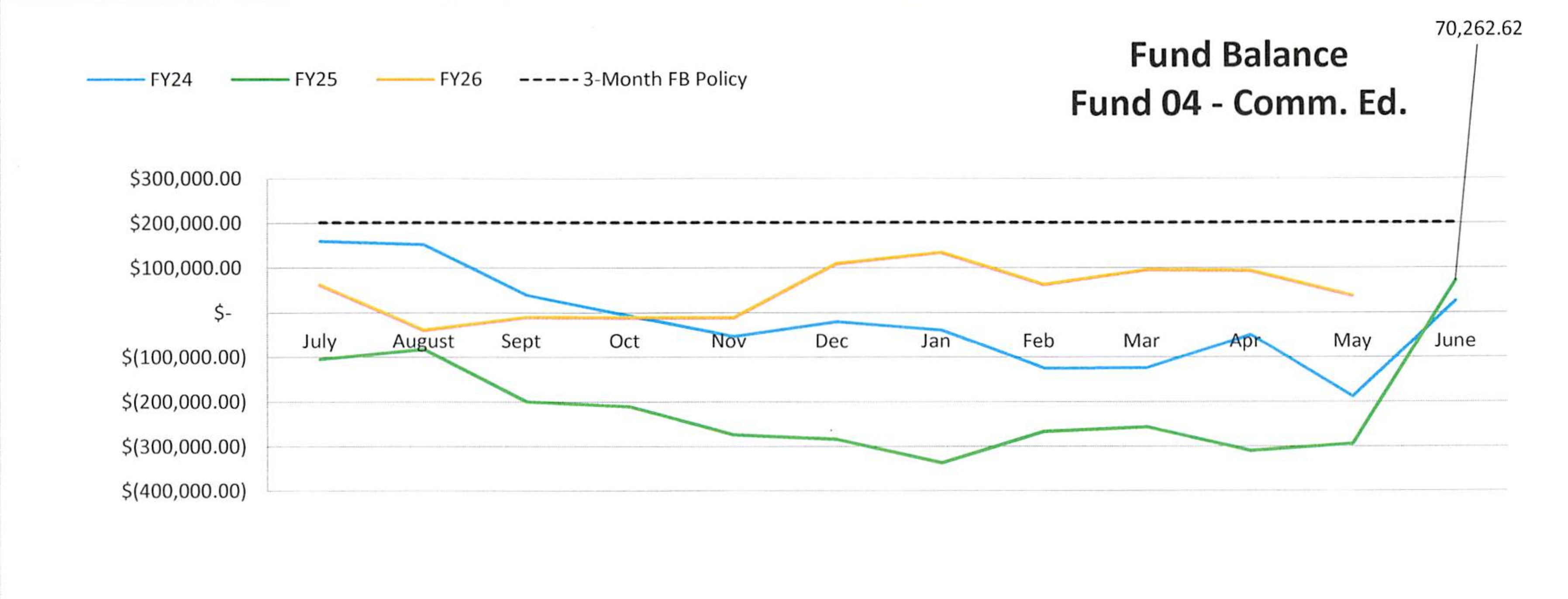
LONG PRAIRIE-GREY EAGLE SCHOOL #2753

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.

<u>Secondary School</u>

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

A Small School with Big Opportunities for Each and Every Student!

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

- 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

- 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

Long Prairie-Grey Eagle Schools

A Small School with Big Opportunities for Each and Every Student!

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

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.

____

Linda Gohman

Board Chair

____

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.

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

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS REVENUE EXECUTIVE SUMMARY 2026-27 SCHOOL YEAR	
GENERAL (FUND 01)	**$18,286,183.32**
FOOD SERVICE (FUND 02)	**$997,500.00**
COMMUNITY SERVICE (FUND 04)	**$678,641.93**
Construction	**$2,839,406.00**
DEBT REDEMPTION (FUND 07)	**$1,661,557.49**
TOTAL DISTRICT REVENUE	**$24,463,288.74**