

Regular Meeting

Monday, June 16, 2025 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. **Conduct Hearing on the Renewal of District
Operating Levy**

E. **Consent Agenda**

E.1. Minutes

E.2. Bills

E.2.a. Regular Bills

E.2.b. Funds Transfers

E.2.c. Revolving Fund

E.2.d. P-Card Statement

E.3. Financial Report

E.4. Personnel

E.5. Approve MOU for 25-26 School Year for Kelsey
Paurus

E.6. Approve Membership to MSBA

E.7. Approve Membership to MREA

E.8. Approve EDIAM Authorization for Daniel
Ludvigson

F. **Reports, Correspondence and Guests**

F.1. Student Representatives

F.2. Guests

F.3. Program Reports

F.3.a. Activities Report

F.3.b. Community Education

F.3.c. Technology

F.4. Principals

F.5. Board

F.6. Superintendent on Special Assignment

F.6.a. District Strategic Plan

F.7. Superintendent

F.7.a. Enrollment Report

F.7.b. Parting Recommendations from the Interim
Superintendent

G. **Board Highlight**

H. **Unfinished Business**

I. **New Business**

I.1. Donations

I.2. Recognize Teachers Achieving Tenure

I.3. Approve Preliminary Fiscal 2026 Budget

I.4. Approve Language Access Plan

I.5. Approve Resolution to Renew District Operating
Levy

I.6. Discussion and Review of Superintendent
Contracts

J. **Adjourn**

Board Agenda Information

Monday, June 16th, 2025

Item C. Adoption of the Agenda - The hiring of Amy Langford as the High School Secretary should be added to the agenda.

Item D. Conduct Hearing on Renewal of District Operating Levy - Materials regarding the renewal of (one of) the District's Operating Levies are included in the packet for the Board's review. As part of the renewal process, the District must open the meeting to receive information and feedback from the public who may be interested. This portion of the agenda satisfies that requirement. I will have a few comments from the slides that are included in the packet that address the importance of the Operating Levy to ISD #2753 before we open the floor to those in attendance who may wish to address the school board on the issue. This comes by way of the Finance Committee's recommendation to bring this forward this month from their meeting on May 19th, 2025.

Item E. Consent Agenda - See the Consent Agenda Information sheet.

In Item D.4. The Administration is recommending the hire of Erica Ebnet as the Extended School Year teacher (ESY) for this summer. We are grateful for Erica's willingness to step in and take on this role for the summer. Finally, the Administration is recommending the acceptance of the resignation from Shelbi Bisbee as an Elementary teacher. We thank Shelbi for her service to the children and families of the Long Prairie Grey Eagle School District.

In Item E.5., we are recommending the approval of the amended MOU regarding Kelsey Paurus's relationship to the District. The amendment, in pertinent part, voluntarily changes the amount of days as part of her extended contract from 30 to 20 for the 2025-2026 school year. This agreement also removes her assignment to St. Mary's as that no longer applies. This is a one year Memorandum with further discussions between the District, Ms. Paurus, and the Education Association to take place over the next year to clarify assignments related to her position.

Item E.6. has the Board approving its annual membership to the Minnesota School Boards Association. The dues for Fiscal 2026, which includes the membership, policy services and the Boardbook subscription, amounts to \$8,486 which represents a 4.5% increase over the dues paid for Fiscal 2025.

And in E.7. the School Board should also approve the 2025-2026 membership to the Minnesota Rural Education Association. A really good organization and they took our (LPGE) situation with Compensatory Revenue and made it a priority around the Legislature. This could be deleted from the agenda as we don't have the membership renewal materials from MREA as yet.

Item E.8 is an annual Board resolution that designates the Superintendent as the EDIAM representative for the District. The Board should designate Supt. Daniel Ludvigson as the District's EDIAM effective July 1, 2025. The EDIAM is the designee from the District that authorizes staff within the District to submit reports as needed to the Minnesota Department of Education.

Item I: New Business - Item I.1. calls for the Board to recognize the various donations the District receives over the course of the month. As the Board can see from the enclosure in the Board packet (book), the District received \$ 13,826.77 in donations over the past month. As a highlight, we are seeing some donations coming through for the weight room project.

Item I.2. Included in the Board packet are recommendations coming from Principals Tammy Cebulla (Elementary) and Barton Rud (High School) for teachers achieving tenure status with the District. This is a marking point in the professional careers for these 13 teachers and as such, worthy of commendation by the School Board. Congratulations to these teachers on reaching this important milestone in their professional teaching career!

Item I.3. calls on the Board to approve a Preliminary Fiscal 2026 School District budget. Initially, the Board must pass a budget for the ensuing fiscal year prior to July 1st in order to have the statutory authority to pay bills or claims on account. The Board's action on this presented budget this evening meets that requirement. Second, the delay in the Legislature in finalizing a state budget puts the District in a position of "rolling over" last year's budget to again, permit it to pay bills on July 1st. A few adjustments have been made to reflect some of the containment measures discussed this Spring, namely the removal of the Interim Superintendent's contract and the reduction in the legal services budget. Mrs. Evenson and I have talked about having the Board conduct a budget revision in October when the staff is solidified as well as the information from the Minnesota Department of Education as it finalizes software support to reflect the new Legislative K-12 allocations. Finally, as the revenue side of the budget is dependent on enrollment, and because the enrollment appears to be remarkably consistent, a budget for Fiscal 2026 would likely mirror that of the 2024-2025 school year with an Average Daily Membership of 982. I would venture to say that number would hold true as a basis for a revised budget in October. All totaled, a "roll over" budget would be the best scenario based upon the information the district has at this point.

Item I.4. asks the Board to approve the Language Access Plan pursuant to Minnesota Statutes 123B.32 indicating that this plan has to be in place for the 2025-2026 school year. As you can see from the plan, the District must identify that it will use trainers or interpreters for communications related to academic outcomes, progress and placements in special programs or services. **Administration recommends approval of this plan in accordance with state law.**

Item I.5. is the official action to renew the District Operating Levy. Given authority by the 2023 Legislature, School Boards can enact a one time, 10 year renewal of an existing operating levy. The Operating Levy up for renewal means that almost \$512,000 in local property tax revenues would continue to flow for an additional ten years (after initial authority's passage). These dollars go to support general District operations. At their May 19th meeting, the Finance Committee of the Board recommended that the full Board proceed with the renewal of the Operating Levy at the June Board meeting. **Administration recommends passage of the Resolution to Renew the District Operating Levy.**

Item I.6. is an overall review of the status of the contracts involving the Interim Superintendent and the Superintendent. It is a clarification of the duties and responsibilities transferring to Mr. Ludvigson on July 1, 2025. Chair Gohman will have some information for the Board at the table.

Adjournment -



Operating Referendum Board Renewal of Expiring Authority

Long Prairie-Grey Eagle Schools, ISD 2753

School Board Meeting

June 16, 2025

Operating Referendum

November election ballot question, stated per pupil; no cap for sparsity districts

Allows districts to generate additional general education revenue

Revenue can be a combination of local property tax levies & state aid

Annual levy, maximum length of 10 years
Authority can be renewed by School Board one time

Taxes spread on Referendum Market Value
(most property types pay same taxes per dollar of property value)

Revenue may be used for any operating or capital expenses

(e.g. staff salaries & benefits, utilities, supplies, technology)

Referendum Allowances

Election Year	Taxes Payable	Fiscal Year	Voter Approved		Board Renewal*	
			Operating Referendum	Renewal Years for Expiring Authorities	First Date	Deadline
2023	2024	2025	458.48			
2024	2025	2026	458.48			
2025	2026	2027	458.48		July 1, 2024	June 15, 2026
2026	2027	2028	249.24			
2027	2028	2029	249.24			
2028	2029	2030	249.24			
2029	2030	2031	249.24			
2030	2031	2032	249.24			
2031	2032	2033	249.24	**	July 1, 2030	June 15, 2032
2032	2033	2034	0.00	***		
2033	2034	2035	0.00			
2034	2035	2036	0.00			

Estimated Revenue for Fiscal Year 2026

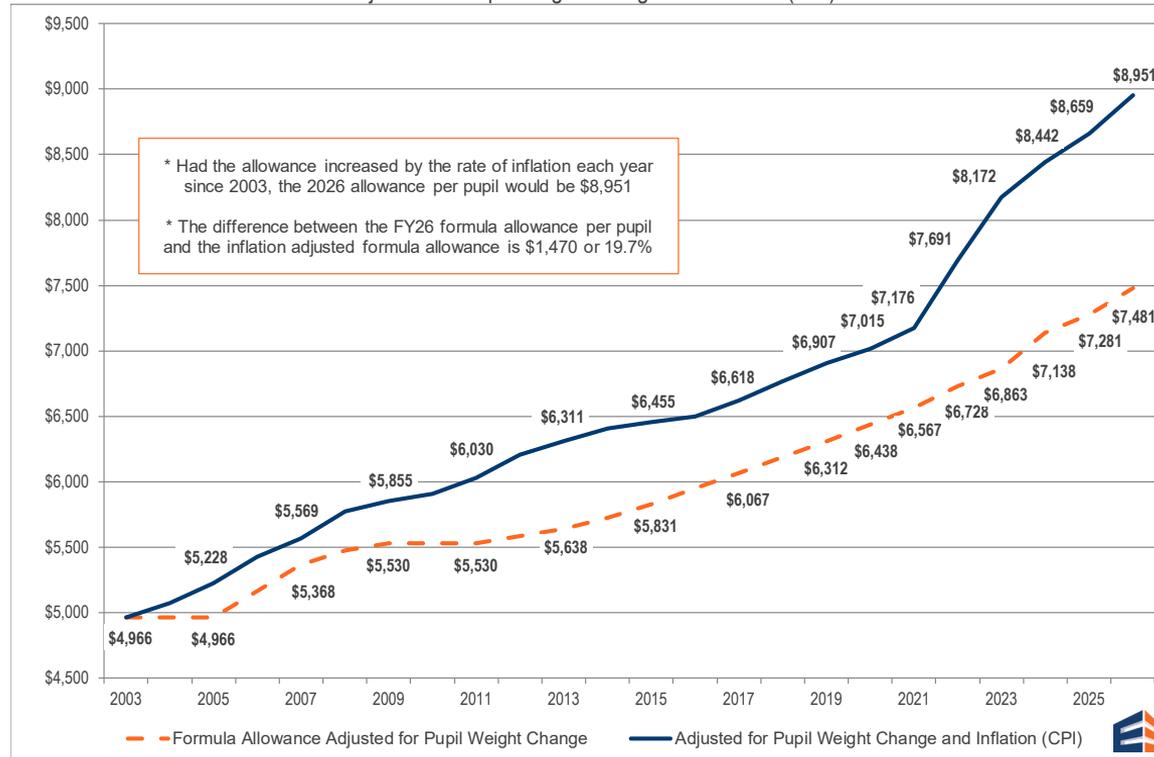
Operating Referendum \$ 512,122

Notes:

- * Minnesota Statutes, Section 126C.17 allows school boards to renew an existing operating referendum one-time for the same term and same amount
- ** First year voters can renew expiring voter approved operating referendum authority
- *** Last year voters can renew expiring voter approved operating referendum authority

General Education Formula Allowance

General Education Formula Allowance, 2003-2026
Adjusted for Pupil Weight Change and Inflation (CPI)



Source: MDE December 2024 CPI Inflation Estimates and Minnesota Laws 2023

Reliance on Referendums

- Other funding sources have not kept pace with inflation or costs of providing services
- Only options for districts to bridge funding gap are to cut budgets or request operating referendum and/or capital project levy revenue authority from voters; most districts have done both

School Board Renewal of Operating Referendum

- Renew authority up to the same authority and length
 - ✓ Timeframe for Board renewal is July 1, 2024 through June 15, 2026
 - ✓ Original authority of \$209.24 per pupil was approved for a 10 year term
- Must allow for public comment (can be at same meeting)
- Board approves a resolution and submits to MDE and counties

School Board Renewal Information

Expiration	Timeframe to Renew	# Authorities	# Board Renewed	# Ask Voters	In Progress
FY24	5/25/23-6/15/23	13	13	0	0
FY25	5/25/23-6/15/24	16	15	1*	0
FY26	7/1/23-6/15/25	46	44	0	2
FY 27	7/1/24-6/15/26	20	10	0	10

*District requested longer term and an inflationary factor that was not included in the original authority.

Consent Agenda Notes 6/16/2025

E.1 – E.3 – see attachments

E.4 –Personnel –

a. Hires – Erica Ebnet - ESY Teacher, Kailee Johnson (JH Volleyball), Tori Lee (Volunteer Volleyball), Amy Langford (HS Secretary - Lane IV, Step 4 with 31 years of Longevity)

b. Coaching – Brooke Ostendorf (Varsity Volleyball), Jonathan Young (Assistant Volleyball), Ashley Farrow (C Squad Volleyball), Diana Hegseth (JH Volleyball), Keith Kraska (Head Girls Tennis), Steve Christians (Head Cross Country), Brent Sterriker (Assistant Cross Country), Dattrick Mitchell (Varsity Football), Tanner Roske (Assistant Football), Mitch Johnson (JH Football)

c. Resignations – Shelbi Bisbee (5th Grade Teacher, effective June 2, 2025), Shelbi Bisbee (Assistant Softball Coach), Callie Schleicher (JV Softball)

E.5 – Approve MOU for 25-26 School Year for Kelsey Paurus

E.6 – Approve Membership for MSBA

E.7 – Approve Membership for MREA

E.8 – Approve EDIAM Authorization for Daniel Ludvigson

School Board Minutes
Regular Meeting
Monday, May 19, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, May 19, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow. Other members present were Superintendent Froke, Jody Bebault, Renee Kreemer, Jessica Rosenow, Ashley Pesta, Audrey Morrill, Brad Evenson, Lisa Day, Carissa Bitz, Patti Larson, Daniel Ludvigson, Anna Sadlemyer, Chrisob Sadlemyer, Kelsey Paurus, Sherri Evenson, Barton Rud, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

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

It was moved by Hollenkamp and seconded by Zastrow to approve the following Consent Agenda with the addition of the Resignation of Ann Klos, Elementary ELL Teacher.

CA-1. Regular meeting minutes April 21, 2025 & Special meeting minutes April 28, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 23208-23318=\$254,021.36

Checks numbered to and including 23319-23387=\$117,715.76

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
4/15/25	WX	ELECTRONIC FED TAX PAY SYSTEM	\$176,126.27
4/15/25	WX	COMMISSIONER OF REVENUE	\$32,051.94
4/15/25	WX	PUBLIC EMPLOYEES RETIREMT ASSN	\$39,883.71
4/15/25	WX	TEACHERS RETIREMENT ACCOUNT	\$85,703.10
4/15/25	WX	AVIBEN	\$15.40
4/15/25	WX	AVIBEN	\$3,433.38
4/15/25	WX	AVIBEN	\$150.00
4/15/25	WX	AVIBEN	\$5,553.78
4/15/25	WX	AVIBEN	\$4,443.39
4/15/25	WX	AVIBEN	\$266.67
4/15/25	WX	AVIBEN	\$50.00
4/15/25	WX	AVIBEN	\$420.01
4/15/25	WX	AVIBEN	\$425.00

4/15/25	WX	AVIBEN	\$333.34
4/15/25	WX	AVIBEN	\$3,175.36
4/15/25	WX	AVIBEN	\$333.34
4/15/25	WX	AVIBEN	\$2,227.46
4/15/25	WX	AVIBEN	\$7,979.00
4/15/25	WX	AVIBEN	\$2,060.83
4/15/25	WX	COMMISSIONER OF REVENUE	\$947.77
4/15/25	WX	TEACHERS RETIREMENT ACCOUNT	\$2,084.94
4/15/25	WX	ELECTRONIC FED TAX PAY SYSTEM	\$4,780.16
4/28/25	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	\$118,700.00
4/28/25	WX	EYE MED VISION CARE, LLC	\$354.19
4/28/25	WX	DELTA DENTAL OF MN	\$4,087.19
4/30/25	WX	AMERICAN HERITAGE NATL BANK	\$150.00
4/30/25	WX	AMERICAN HERITAGE NATL BANK	\$9.00
4/30/25	WX	AMERICAN HERITAGE NATL BANK	\$20.00
4/30/25	WX	AMERICAN HERITAGE NATL BANK	\$100.00
4/30/25	WX	REVTRAK INC	\$437.14
4/24/25	WX	BMO	\$13,883.64
4/30/25	WX	MINNESOTA NATIONAL BANK	\$30.00

CA-2c. Revolving checks numbered to and including – 5840-5841=\$55.20

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Hunter Van Hovever - Summer Custodian Help

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

- 1) Datrick Mitchell - Head Football Coach

B. Accept the following resignations:

- 1) Spencer Carpenter - Head Football Coach
- 2) Anthony Holloway - Elementary Night Lead Custodian
- 3) Anthony Holloway - Assistant Football Coach

4) Carley Morawczynski - 1st Grade Teacher

- CA-5 Acknowledge LGEA Intent to Negotiate
- CA-6 Acknowledge Clerical Intent to Negotiate
- CA-7 Acknowledge Paraprofessional/Aides Intent to Negotiate
- CA-8 MSHSL Membership Renewal
- CA-9 Approve to post for milk and bread bids

Motion unanimously carried.

Mr. Evenson shared with the Board that money was allocated to the statewide 21st Century program and would now be distributed accordingly. We are still waiting to hear if we will be awarded any money. Summer Rec programs are filling up fast.

Kelsey Paurus congratulated the baseball team for clinching the division championship for the 2nd year in a row.

Technology Department has a very busy summer in the works with multiple projects getting underway

Barton Rud reported on the principals report giving recognition to the Educators for Excellence from our school. Mr. Roske and Mr. Sterriker took kids to the confidence course at Camp Ripley and the kids were very well behaved and engaged in the activities. Mr. Rud also publicly thanked the staff for all their help in keeping things running smoothly while he was out of the office.

Superintendent Froke gave his report on enrollment and things appear to be stable. He gave a short update on the legislative session. Budget development is underway and a preliminary budget for fiscal year 2026 will be presented at the June board meeting. CentraCare and LPGE have partnered for the use of the weight room at CentraCare for the summer of 2025 due to construction at the high school.

Board Highlight – Just for Kix dance performance, it was very good to see a lot of staff there supporting the kids. Spring Music Concerts were all very good performances. Color run was a perfect day and a great turn out for the school, a lot of fun was had by all. Congratulations to the baseball team for clinching their section championship for the 2nd year in a row. Retirement party was held for Janis Fearing, Mary Holman and Mark Riedel. We thank them for all their years of service!

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

RESOLUTION ACCEPTING DONATIONS for May 2025

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)
Grey Eagle/Burtrum Lions Club	\$500	Letter Club – Athletic Banquet
CentraCare	\$125	Post Prom
Aksamit Transportation, Inc	\$500	Elementary Color Run
Todd County AFSCME 3168	\$50	Elementary Color Run
Anonymous Donor	\$100 for Tshirts	Elementary Color Run
CentraCare	\$400	Elementary Color Run
Hillig Auto Center, LLC	\$500	Welding Equipment

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.

Motion was made by Levin and seconded by Zahnow to approve the list of graduates for the 24-25 school year. Motion unanimously carried.

Discussion was had on Policy 206 regarding public speaking. The board will take this under advisement and have the Executive Committee review it and make changes. The committee will then present it to the board for approval.

The meeting was adjourned at 6:58 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle

Check Register by Bank and Check

Check Number: 10166-2147483647 Payment Date: 7/1/2024-6/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	5086	10166	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	05/23/2025	562.23
		5085	10167	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	05/23/2025	227.79
Bank Total: AHNB												\$790.02	
Report Total:												\$790.02	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23465	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	400 298 412 301 401	MN STATE FFA CONVENTION	\$1,520.65		
PO#: 2316	Voucher #:	8776	Invoice	Invoice No: 391 (April)	6/16/2025		Paid Amt:	\$1,520.65
			E 01	400 294 071 733 360	TRANSPORTATION	\$1,899.01		
			E 01	400 296 074 733 360	TRANSPORTATION	\$1,537.18		
			E 01	400 298 465 301 401	TRANSPORTATION	\$75.00		
			E 01	200 211 000 313 401	TRANSPORTATION	\$87.84		
			E 01	005 760 000 723 360	TRANSPORTATION	\$16,145.04		
			B 01	230 050	TRANSPORTATION	\$375.01		
			E 04	005 505 078 499 360	TRANSPORTATION	\$861.93		
			E 01	400 294 074 733 360	TRANSPORTATION	\$1,537.19		
			E 01	400 296 075 733 360	TRANSPORTATION	\$2,024.63		
			E 01	005 760 000 720 360	TRANSPORTATION	\$60,618.28		
			E 01	005 760 000 725 360	TRANSPORTATION	\$1,050.00		
PO#:	Voucher #:	8834	Invoice	Invoice No: 392 (MAY)	6/16/2025		Paid Amt:	\$86,211.11
			E 01	400 298 408 301 401	SPECIAL OLYMPICS TRACK AND FIELD EVEN	\$331.68		
PO#: 2335	Voucher #:	8795	Invoice	Invoice No: 393 (SpOlm)	6/16/2025		Paid Amt:	\$331.68
			E 01	400 298 457 301 401	6TH GRADE TOUR AT HS - 5/13/2025	\$150.00		
PO#: 2347	Voucher #:	8783	Invoice	Invoice No: 392 (May)	6/16/2025		Paid Amt:	\$150.00
			E 01	102 203 031 734 313	1st Grade Field Trip - May 22	\$400.00		
			E 01	400 298 457 301 401	1st Grade Field Trip - May 22	\$367.88		
PO#: 2066	Voucher #:	8790	Invoice	Invoice No: 392 (May)	6/16/2025		Paid Amt:	\$767.88
			E 01	005 760 000 725 360	TRANSPORTATION	\$1,275.00		
			E 01	400 298 412 301 401	TRANSPORTATION	\$406.08		
			E 01	400 296 075 733 360	TRANSPORTATION	\$369.32		
			E 01	400 296 074 733 360	TRANSPORTATION	\$365.12		
			E 01	005 760 000 720 360	TRANSPORTATION	\$60,618.28		
			E 01	400 294 061 733 360	TRANSPORTATION	\$506.81		
			E 04	005 505 078 499 360	TRANSPORTATION	\$2,356.53		
			E 01	400 294 074 733 360	TRANSPORTATION	\$365.12		
			E 01	005 760 000 723 360	TRANSPORTATION	\$18,623.84		
PO#:	Voucher #:	8761	Invoice	Invoice No: 389 (MARCH)	6/16/2025		Paid Amt:	\$84,886.10
			E 01	400 298 465 301 401	SENIOR CENTER FOR FINAL MEAL	\$75.00		
PO#: 2322	Voucher #:	8786	Invoice	Invoice No: 392 (May)	6/16/2025		Paid Amt:	\$75.00
			E 01	303 258 000 000 433	TRANSPORTATION	\$157.40		
			B 01	230 050	TRANSPORTATION	\$345.60		
			E 01	400 294 071 733 360	TRANSPORTATION	\$3,378.39		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23465	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
			E 01	005 760 000 723 360	TRANSPORTATION	\$17,047.92
			E 01	400 296 075 733 360	TRANSPORTATION	\$2,731.17
			E 01	400 298 457 301 401	TRANSPORTATION	\$75.00
			E 01	400 294 074 733 360	TRANSPORTATION	\$1,822.48
			E 01	005 760 000 725 360	TRANSPORTATION	\$1,275.00
			E 01	005 760 000 720 360	TRANSPORTATION	\$60,618.28
			E 01	400 296 074 733 360	TRANSPORTATION	\$1,822.48
			E 04	005 505 078 499 360	TRANSPORTATION	\$1,733.21
			E 01	303 259 000 000 430	TRANSPORTATION	\$157.40
PO#:	Voucher #:	8828	Invoice	Invoice No: 391 (APRIL)	6/16/2025	Paid Amt: \$91,164.33
			E 01	102 203 034 734 313	4TH GRADE FIELD TRIP	\$400.00
			E 01	400 298 457 301 401	4TH GRADE FIELD TRIP	\$372.10
PO#: 2232	Voucher #:	8781	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$772.10
			E 01	400 298 460 301 401	NDSU FARGO - RAGING RED BAND FESTIVA	\$1,790.90
PO#: 2118	Voucher #:	8762	Invoice	Invoice No: 389 (MARCH)	6/16/2025	Paid Amt: \$1,790.90
			E 01	400 298 457 301 401	2ND GRADE FIELD TRIP - CAMP CONFIDENCE	\$486.64
			E 01	102 203 032 734 313	2ND GRADE FIELD TRIP - CAMP CONFIDENCE	\$285.61
PO#: 2256	Voucher #:	8780	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$772.25
			E 01	400 298 490 301 401	Trip to Vally Fair - May 22	\$1,341.72
			E 01	400 298 499 301 401	Trip to Vally Fair - May 22	\$1,341.72
PO#: 2138	Voucher #:	8789	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$2,683.44
			E 01	102 203 033 000 430	3rd Grade Movie Theater Trip	\$355.68
PO#: 2239	Voucher #:	8787	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$355.68
			E 01	400 298 465 301 401	GUTHRIE THEATER - ENGLISH TRIP	\$725.57
PO#: 2211	Voucher #:	8765	Invoice	Invoice No: 389 (MARCH)	6/16/2025	Paid Amt: \$725.57
			E 01	400 298 460 301 401	SENIOR MUSIC TRIP - MAY 28 (FARGO)	\$828.62
PO#: 2366	Voucher #:	8791	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$828.62
			E 01	400 298 457 301 401	SCHOOL PATROL FIELD TRIP	\$376.97
PO#: 2292	Voucher #:	8785	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$376.97
			E 01	400 298 460 301 401	MARCHING PRACTICE TO THE ELEMENTARY	\$75.00
PO#: 2367	Voucher #:	8782	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$75.00
			E 01	301 403 000 740 433	SPECIAL ED FIELD TRIP - ALEXANDRIA	\$310.58
PO#: 2300	Voucher #:	8774	Invoice	Invoice No: 391 (April)	6/16/2025	Paid Amt: \$310.58
			E 01	400 298 457 301 401	KINDERGARTEN FIELD TRIP - HEMKER ZOO	\$137.89
			E 01	102 201 000 734 313	KINDERGARTEN FIELD TRIP - HEMKER ZOO	\$400.00
PO#: 2275	Voucher #:	8784	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt: \$537.89

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23465	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	400 298 465 301 401	CENTRACARE CAREER DAY - LONG PRAIRIE	\$118.76		
PO#: 2157	Voucher #:	8778	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt:	\$118.76	
			E 01	400 298 465 301 401	STATE/SECTION 6A SOLO/ENSEMBLE CONTE	\$511.82		
PO#: 2323	Voucher #:	8777	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt:	\$511.82	
			B 01	230 050	STATE PROSTART INVITATIONAL COMPETITI	\$77.32		
			E 01	304 365 000 628 433	STATE PROSTART INVITATIONAL	\$700.00		
PO#: 2098	Voucher #:	8766	Invoice	Invoice No: 390	6/16/2025	Paid Amt:	\$777.32	
			E 01	400 298 465 301 401	7TH & 8TH GRADE TRIP TO SAUK CENTRE M	\$544.07		
PO#: 2143	Voucher #:	8764	Invoice	Invoice No: 389 (MARCH)	6/16/2025	Paid Amt:	\$544.07	
			E 01	400 298 457 301 401	COLOR RUN STUDENT COUNCIL HELP	\$75.00		
PO#: 2299	Voucher #:	8779	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt:	\$75.00	
			E 01	400 298 457 301 401	SCHOOL PATROL LUNCHEON	\$75.00		
PO#: 2255	Voucher #:	8788	Invoice	Invoice No: 392 (May)	6/16/2025	Paid Amt:	\$75.00	
			E 04	005 505 078 499 360	21st CCLC- transporation Math Masters-Osak	\$230.40		
PO#: 2124	Voucher #:	8763	Invoice	Invoice No: 389 (MARCH)	6/16/2025	Paid Amt:	\$230.40	
			E 04	005 505 078 499 360	21st CCLC- transporation Math Masters-Wadi	\$280.55		
PO#: 2125	Voucher #:	8775	Invoice	Invoice No: 391 (April)	6/16/2025	Paid Amt:	\$280.55	
							Check Amount:	\$276,948.67
MNBK	23466	1059		ALEXANDRIA TECHNICAL COLLEGE		Check		
			E 04	005 505 078 499 303	CNA class fee- Alexandria Technical College-	\$831.25		
PO#: 2310	Voucher #:	8810	Invoice	Invoice No: 00158676	6/16/2025	Paid Amt:	\$831.25	
							Check Amount:	\$831.25
MNBK	23467	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	ATHLETIC BANQUET PLAQUES	\$45.00		
			E 01	400 298 461 301 401	SHIPPNG	\$12.00		
PO#:	Voucher #:	8792	Invoice	Invoice No: 11314	6/16/2025	Paid Amt:	\$57.00	
			E 01	400 298 461 301 401	3-SPORT PLAQUE	\$17.50		
			E 01	400 298 413 301 401	TRAP SHOOT PLAQUES	\$60.00		
			E 01	400 298 461 301 401	SHIPPING - SPLIT	\$6.50		
			E 01	400 298 413 301 401	SHIPPING - SPLIT	\$6.50		
PO#:	Voucher #:	8793	Invoice	Invoice No: 11347	6/16/2025	Paid Amt:	\$90.50	
							Check Amount:	\$147.50
MNBK	23468	3126		AMAZON CAPITAL SERVICES		Check		
			B 01	131 000	B097YG2CZY Outus 40 Pieces Dinosaur Cut	\$9.49		
			B 01	131 000	B0B4DF4CJS CORFOTO 8x6ft Fabric Tropic	\$26.89		
			B 01	131 000	B0BC81XB7G MWOOT 45 Pcs Paper Dinosat	\$9.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23468	3126		AMAZON CAPITAL SERVICES		Check		
			B 01	131 000	B0CL4SCVKX 32PCS Fidget Spinner Soccer	\$9.99		
			B 01	131 000	B0D4DY2F1K Dinosaur Bulletin Board Border,	\$9.99		
			B 01	131 000	B0DJ898M9K Amimagen 3D Dinosaur Wall St	\$12.33		
			B 01	131 000	B0DKX78PXP 90 Pcs Dinosaur Footprints for	\$8.99		
			B 01	131 000	Amazon Shipping Charge	\$5.90		
PO#: 2377	Voucher #:	8895	Invoice	Invoice No: 1J4R-HF3C-NVH7	6/16/2025	Paid Amt:	\$93.57	
			E 01	400 298 457 301 401	B0892JP37H ZOHAN Kids Ear Protection 2 P	\$25.99		
			E 01	400 298 457 301 401	B0DTQ6TQ66 Pteryng Spinning Chair for Au	\$59.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2388	Voucher #:	8896	Invoice	Invoice No: 1T3C-6YLH-99LG	6/16/2025	Paid Amt:	\$85.98	
			B 01	131 000	B01MXC0YS5 Pendaflex Hanging File Folder	\$11.00		
			B 01	131 000	B09QKDY1YY Supeasy 5 Trays Paper Organ	\$19.89		
			B 01	131 000	B09RTVN5GN Energizer Alkaline Power AAA	\$90.30		
			B 01	131 000	B0BNWB5MC4 Five Star Loose Leaf Paper	\$42.54		
			B 01	131 000	B0DM1C7NVV Dyshri Dry Erase Erasers, 24	\$7.99		
			B 01	131 000	Amazon Shipping Charge	\$39.70		
PO#: 2374	Voucher #:	8897	Invoice	Invoice No: 1N4G-TMMY-Q4J1	6/16/2025	Paid Amt:	\$211.42	
			B 01	131 000	B000Q3BW8K Gold Medal Top N Pop Popcorr	\$69.11		
			B 01	131 000	B003WRC77M Snappy Butter Burst Popcorn C	\$94.99		
			B 01	131 000	B08DS4Q536 NU-View Concession & Food E	\$11.99		
			B 01	131 000	B0CLHZJN4W 72 Pieces Anxiety Sensory St	\$23.98		
			B 01	131 000	B0DK525MNS MEETION New Ergonomic Key	\$39.99		
			B 01	131 000	B0DMZXS87Y 96pcs Easter Basket Stuffers	\$125.98		
			B 01	131 000	B0DWRTVFND Fidget Toys Adults Sensory S	\$26.95		
			B 01	131 000	Amazon Shipping Charge	\$0.00		
PO#: 2389	Voucher #:	8898	Invoice	Invoice No: 19KM-HCVF-7KVK	6/16/2025	Paid Amt:	\$392.99	
			E 01	200 257 088 302 555	B07CL5NCMJ Fluke Networks PRO3000F60-I	\$160.79		
			E 01	200 257 088 302 555	B091FXL53D Fluke Networks LIQ-100 LinkIQ	\$2,485.00		
			E 01	200 257 088 302 555	B0BSMZVH26 Canon Color imageCLASS MF	\$349.00		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2380	Voucher #:	8802	Invoice	Invoice No: 14WD-3QX4-4L66	6/16/2025	Paid Amt:	\$2,994.79	
			E 01	400 298 457 301 401	B08P286Q26 Nerf Pro Grip Football, Blue, Cl	\$101.00		
			E 01	400 298 457 301 401	B09P41CBZD Lamnhin 12" Beach Ball for Kid	\$8.98		
			E 01	400 298 457 301 401	B0C2CQWQ7C Haulh 60 Pcs Spot Markers Fl	\$50.99		
			E 01	400 298 457 301 401	B0CPDY4F8J WARSUN 20Ft Gaga Ball Pit wi	\$259.00		
			E 01	400 298 457 301 401	B0D811M3YB CLEAN PIONEER Agile Soccer	\$35.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23468	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2378	Voucher #:	8803	Invoice	Invoice No: 161H-7HVF-1X7H	6/16/2025	Paid Amt:	\$455.96	
			E 01	303 256 000 000 430	BOCWKFD47D MYOYAY Rotating Bookshelf	\$62.99		
			E 01	303 256 000 000 430	B0DGGHQH92 Creso hom File Organizer Des	\$179.88		
			E 01	303 256 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2375	Voucher #:	8804	Invoice	Invoice No: 1CP9-RDM3-1QJJ	6/16/2025	Paid Amt:	\$242.87	
			E 01	102 203 000 302 530	B0B62LVT9Y Tribesigns 55 inches Executive	\$287.69		
			E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00		
PO#: 2379	Voucher #:	8805	Invoice	Invoice No: 1LLY-LCQD-6F9C	6/16/2025	Paid Amt:	\$287.69	
			E 01	400 298 457 301 401	B00GS8VGP6 MedPride Powder-Free Nitrile I	\$9.84		
			E 01	400 298 457 301 401	B00JM5GZGW Play-Doh Modeling Compound	\$26.93		
			E 01	400 298 457 301 401	B01KWDGIEQ Special Supplies Therapy Putt	\$31.34		
			E 01	400 298 457 301 401	B07RPT4LFN Classroom Timers for Teachers	\$6.90		
			E 01	400 298 457 301 401	B09BW36FW6 Kinetic Sand, 6lbs Mega Mixir	\$29.02		
			E 01	400 298 457 301 401	B0BWCQHCWX FERUERW Kids Sensory Sw	\$59.59		
			E 01	400 298 457 301 401	B0D1SYLQSZ Clamp-On 22 inch Foam Protec	\$19.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
PO#: 2376	Voucher #:	8821	Invoice	Invoice No: 1K3W-XM36-G7X4	6/16/2025	Paid Amt:	\$190.60	
			E 01	400 298 457 301 401	B07ND3WR64 Cottonelle Fresh Feel Flushabl	\$14.98		
PO#: 2376	Voucher #:	8822	Invoice	Invoice No: 1JK1-KXT7-HRDM	6/16/2025	Paid Amt:	\$14.98	
			E 01	200 257 088 302 555	B01B8R6V2E Amazon Basics AAA Alkaline B	\$29.63		
			E 01	200 257 088 302 555	B09MN56TJM EBL Lithium Batteries AA 12 P	\$18.39		
			E 01	200 257 088 302 555	B09X194G5G ESSENTIAL #1 500 Piece Coin	\$16.59		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2385	Voucher #:	8853	Invoice	Invoice No: 1M6X-LL19-J4M7	6/16/2025	Paid Amt:	\$64.61	
							Check Amount:	\$5,035.46
MNBK	23469	3184		ANGELA ELDRED		Check		
			E 01	400 298 470 301 401	LUNCH FOR STUDENT COUNCIL AT THE COL	\$125.96		
PO#:	Voucher #:	8689	Invoice	Invoice No: 05092025	6/16/2025	Paid Amt:	\$125.96	
							Check Amount:	\$125.96
MNBK	23470	3660		ARBITERSPORTS LLC		Check		
			E 01	400 294 051 000 401	PRORATED FACILITIES SCHEDULER & GOOC	\$108.61		
			E 01	400 296 051 000 401	PRORATED FACILITIES SCHEDULER & GOOC	\$108.60		
PO#:	Voucher #:	8816	Invoice	Invoice No: INV69957	6/16/2025	Paid Amt:	\$217.21	
							Check Amount:	\$217.21

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23471	1145		AUDREY MORRILL		Check		
			E 01	302 211 000 000 401	GRASS FOR PLANTERS OUTSIDE THE SECO	\$16.99		
PO#:	Voucher #:	8688	Invoice	Invoice No: 05162025	6/16/2025	Paid Amt:	\$16.99	
						Check Amount:	\$16.99	
MNBK	23472	1152		AUTO VALUE LONG PRAIRIE		Check		
			E 01	005 810 103 000 401	CORE RETURN CREDIT ON INV15048378	\$108.00		
PO#:	Voucher #:	8838	Credit	Invoice No: 15048418	6/16/2025	Paid Amt:	(\$108.00)	
			E 01	005 810 103 000 401	BATTERIES	\$703.96		
			E 01	005 810 103 000 401	CORE CHARGE	\$108.00		
PO#:	Voucher #:	8837	Invoice	Invoice No: 15048378	6/16/2025	Paid Amt:	\$811.96	
						Check Amount:	\$703.96	
MNBK	23473	1178		BENNING PRINTING & PUBLISHING		Check		
			E 01	005 010 000 000 401	ADVERTISING	\$112.00		
PO#:	Voucher #:	8899	Invoice	Invoice No: 06112025	6/16/2025	Paid Amt:	\$112.00	
						Check Amount:	\$112.00	
MNBK	23474	3529		BORCH'S SPORTING GOODS, INC		Check		
			E 01	400 294 000 302 530	EQUIPMENT PURCHASE - TENTS	\$2,133.50		
			E 01	400 296 000 302 530	EQUIPMENT PURCHASE - TENTS	\$2,133.50		
PO#:	Voucher #:	8851	Invoice	Invoice No: AAU005843-AU02	6/16/2025	Paid Amt:	\$4,267.00	
						Check Amount:	\$4,267.00	
MNBK	23475	1209		BRADLEY EVENSON		Check		
			E 01	103 203 000 000 366	MILEAGE FOR IEP HOME VISIT & PICK UP LITT	\$53.90		
PO#:	Voucher #:	8806	Invoice	Invoice No: 05062025	6/16/2025	Paid Amt:	\$53.90	
			E 04	005 505 078 499 366	MILEAGE AND MEALS 21ST CENTURY CONFE	\$207.00		
PO#:	Voucher #:	8702	Invoice	Invoice No: 05202025	6/16/2025	Paid Amt:	\$207.00	
			E 04	005 505 078 499 401	FOOD FOR MCA FEEDBACK FOR 21ST CENT	\$31.98		
PO#:	Voucher #:	8740	Invoice	Invoice No: 05282025	6/16/2025	Paid Amt:	\$31.98	
						Check Amount:	\$292.88	
MNBK	23476	3219		BRUCE SPEER		Check		
			E 01	400 298 460 301 401	FOOD/WATER FOR MEMORIAL DAY 7-12 BAI	\$128.51		
PO#:	Voucher #:	8746	Invoice	Invoice No: 05272025	6/16/2025	Paid Amt:	\$128.51	
						Check Amount:	\$128.51	
MNBK	23477	1247		BSN SPORTS INC		Check		
			E 01	400 296 000 302 530	VOLLEYBALL JERSEYS	\$607.01		
PO#:	Voucher #:	8819	Invoice	Invoice No: 929897409	6/16/2025	Paid Amt:	\$607.01	
						Check Amount:	\$607.01	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23478	1268		CANS 'R' US		Check		
			E 01	005 810 000 000 401	MONTHLY TOILET RENTAL 5/1-5/21	\$213.39		
			E 01	005 810 103 000 401	MONTHLY TOILET RENTAL 5/1-5/21	\$213.40		
PO#:	Voucher #:	8824	Invoice	Invoice No: 11897	6/16/2025	Paid Amt:	\$426.79	
			E 01	005 810 000 000 401	DISP FOAM SOAP BULK	\$150.36		
PO#:	Voucher #:	8826	Invoice	Invoice No: 605845918	6/16/2025	Paid Amt:	\$150.36	
						Check Amount:	\$577.15	
MNBK	23479	3203		CASSANDRA ZIMMER		Check		
			E 01	400 291 405 000 401	THEATER COSTUMES	\$15.00		
PO#:	Voucher #:	8892	Invoice	Invoice No: 06112025	6/16/2025	Paid Amt:	\$15.00	
						Check Amount:	\$15.00	
MNBK	23480	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	DELIVERY CHARGE ON RETURN TANKS	\$29.50		
PO#:	Voucher #:	8856	Invoice	Invoice No: 0000998981	6/16/2025	Paid Amt:	\$29.50	
						Check Amount:	\$29.50	
MNBK	23481	3661		Charlene Bzdok		Check		
			E 04	005 505 000 321 305	SUMMER/BEACH/FISHING COOKIE DECORATI	\$60.00		
PO#:	Voucher #:	8893	Invoice	Invoice No: 06062025	6/16/2025	Paid Amt:	\$60.00	
						Check Amount:	\$60.00	
MNBK	23482	3123		CINDY ROOS		Check		
			E 01	400 298 457 301 401	SPRING CONCERT INSTRUMENTS & PBIS FRE	\$51.31		
PO#:	Voucher #:	8748	Invoice	Invoice No: 05282025	6/16/2025	Paid Amt:	\$51.31	
						Check Amount:	\$51.31	
MNBK	23483	3449		DOUGLAS FREIE		Check		
			E 01	005 865 000 381 350	ROOTER DRAIN PIPE IN WOODSHOP - ELEM	\$175.00		
PO#:	Voucher #:	8818	Invoice	Invoice No: 42328	6/16/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	23484	1520		ECKROTH MUSIC CO		Check		
			E 01	303 258 000 000 450	SUPPLIES	\$34.58		
PO#:	Voucher #:	8836	Invoice	Invoice No: 5695098	6/16/2025	Paid Amt:	\$34.58	
						Check Amount:	\$34.58	
MNBK	23485	1533		EDUCATIONAL NETWORKS		Check		
			B 01	131 000	25-26 WEBSITE CONTENT MANAGEMENT	\$4,200.00		
PO#:	Voucher #:	8811	Invoice	Invoice No: 26239	6/16/2025	Paid Amt:	\$4,200.00	
						Check Amount:	\$4,200.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23486	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	ACS TPA MONTHLY FEE - 403(b) ADMIN & CO	\$141.72		
PO#:	Voucher #:	8796	Invoice	Invoice No: 37517	6/16/2025	Paid Amt:	\$141.72	
						Check Amount:	\$141.72	
MNBK	23487	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	101 400 000 372 396	DHS REVALIDATION FEE FOR 3RD PARTY BII	\$730.00		
PO#:	Voucher #:	8756	Invoice	Invoice No: 20617	6/16/2025	Paid Amt:	\$730.00	
			E 01	005 110 000 000 305	MAY 2025 BUSINESS MANAGER SERVICES	\$113.75		
PO#:	Voucher #:	8855	Invoice	Invoice No: 20644	6/16/2025	Paid Amt:	\$113.75	
						Check Amount:	\$843.75	
MNBK	23488	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	WOOD FOR DOUBLE ECHECK	\$89.98		
PO#:	Voucher #:	8827	Invoice	Invoice No: 492646	6/16/2025	Paid Amt:	\$89.98	
						Check Amount:	\$89.98	
MNBK	23489	3222		HEATHER LUEBESMIER		Check		
			E 01	400 298 446 301 401	BAIT FOR WEB FISHING TOURNAMENT	\$25.77		
PO#:	Voucher #:	8749	Invoice	Invoice No: 05272025	6/16/2025	Paid Amt:	\$25.77	
			E 04	005 505 078 499 401	WEB FISHING CANDY	\$92.64		
PO#:	Voucher #:	8737	Invoice	Invoice No: 05272025	6/16/2025	Paid Amt:	\$92.64	
						Check Amount:	\$118.41	
MNBK	23490	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 103 000 401	PAD 20 IN HIGH PRO 7300 BLACK 5 CS	\$493.26		
PO#:	Voucher #:	8842	Invoice	Invoice No: 605845920	6/16/2025	Paid Amt:	\$493.26	
			E 01	005 810 103 000 401	SUPPLIES - HS	\$433.26		
PO#:	Voucher #:	8845	Invoice	Invoice No: 203862	6/16/2025	Paid Amt:	\$433.26	
			E 01	005 810 000 000 401	NUTRA-RINSE	\$336.00		
PO#:	Voucher #:	8825	Invoice	Invoice No: 605845919	6/16/2025	Paid Amt:	\$336.00	
						Check Amount:	\$1,262.52	
MNBK	23491	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			B 01	131 000	SKYWARD HOSTING SERVICES FOR JULY 2	\$350.00		
PO#:	Voucher #:	8767	Invoice	Invoice No: 0746974	6/16/2025	Paid Amt:	\$350.00	
						Check Amount:	\$350.00	
MNBK	23492	1830		ISD 742		Check		
			E 01	998 420 000 000 390	EDUCATIONAL SERVICES FOR STUDENTS IN	\$2,280.47		
PO#:	Voucher #:	8852	Invoice	Invoice No: 0000011901	6/16/2025	Paid Amt:	\$2,280.47	
						Check Amount:	\$2,280.47	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23493	3286		JESSICA RICHTER		Check		
			E 04	005 570 501 321 401	SNACKS - LP KIDS	\$33.42		
PO#:	Voucher #:	8719	Invoice	Invoice No: 05232025	6/16/2025	Paid Amt:	\$33.42	
						Check Amount:	\$33.42	
MNBK	23494	3438		JESSIE SOGGE		Check		
			E 01	400 296 065 000 401	GYMNASTICS REIMBURSEMENT	\$1,149.18		
PO#:	Voucher #:	8861	Invoice	Invoice No: 02012025	6/16/2025	Paid Amt:	\$1,149.18	
						Check Amount:	\$1,149.18	
MNBK	23495	3143		JILL HANSON		Check		
			E 01	302 211 000 000 401	SUPPLIES - SR AWARDS NIGHT	\$49.76		
PO#:	Voucher #:	8714	Invoice	Invoice No: 05122025	6/16/2025	Paid Amt:	\$49.76	
						Check Amount:	\$49.76	
MNBK	23496	1951		JONATHAN YOUNG		Check		
			E 01	302 211 000 000 401	MILEAGE TO PICK UP CLC CAP & GOWNS	\$42.00		
PO#:	Voucher #:	8692	Invoice	Invoice No: 05132025	6/16/2025	Paid Amt:	\$42.00	
						Check Amount:	\$42.00	
MNBK	23497	3662		JOSH LUBERTS		Check		
			E 04	005 560 069 321 401	BACKGROUND CHECK REIMBURSEMENT	\$12.00		
PO#:	Voucher #:	8860	Invoice	Invoice No: 06092025	6/16/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	23498	1968		JOSTENS		Check		
			E 01	400 298 467 301 401	24-25 YEARBOOK FINAL PAYMENT	\$3,255.40		
PO#:	Voucher #:	8813	Invoice	Invoice No: 1409279	6/16/2025	Paid Amt:	\$3,255.40	
						Check Amount:	\$3,255.40	
MNBK	23499	2108		KAITLYN BODLE		Check		
			E 01	400 298 461 301 401	SALT JERSEYS	\$400.00		
PO#:	Voucher #:	8794	Invoice	Invoice No: 000802	6/16/2025	Paid Amt:	\$400.00	
						Check Amount:	\$400.00	
MNBK	23500	2002		KATIE LIESER		Check		
			E 01	400 298 457 301 401	COLOR RUN THANK YOU'S	\$60.13		
PO#:	Voucher #:	8701	Invoice	Invoice No: 05202025	6/16/2025	Paid Amt:	\$60.13	
						Check Amount:	\$60.13	
MNBK	23501	3362		KELSEY PAURUS		Check		
			E 01	400 298 461 301 401	SUPPLIES FOR BANQUETS	\$80.53		
PO#:	Voucher #:	8722	Invoice	Invoice No: 05212025	6/16/2025	Paid Amt:	\$80.53	
						Check Amount:	\$80.53	

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Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23502	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$350.50		
PO#:	Voucher #:	8676	Invoice	Invoice No: 5768242	6/16/2025	Paid Amt:	\$350.50	
			E 02 005 770 000 701 495	milk		\$104.70		
PO#:	Voucher #:	8677	Invoice	Invoice No: 5751920	6/16/2025	Paid Amt:	\$104.70	
			E 02 005 770 000 701 495	milk		\$350.20		
PO#:	Voucher #:	8726	Invoice	Invoice No: 5786538	6/16/2025	Paid Amt:	\$350.20	
			E 02 005 770 000 701 495	milk		\$350.20		
PO#:	Voucher #:	8727	Invoice	Invoice No: 5774621	6/16/2025	Paid Amt:	\$350.20	
			E 02 005 770 000 701 495	milk		\$122.90		
PO#:	Voucher #:	8729	Invoice	Invoice No: 5779551	6/16/2025	Paid Amt:	\$122.90	
			E 02 005 770 000 701 495	milk		\$578.70		
PO#:	Voucher #:	8678	Invoice	Invoice No: 5751895	6/16/2025	Paid Amt:	\$578.70	
			E 02 005 770 000 701 495	milk		\$34.60		
PO#:	Voucher #:	8718	Invoice	Invoice No: 5775627	6/16/2025	Paid Amt:	\$34.60	
			E 02 005 770 000 701 495	milk		\$174.50		
PO#:	Voucher #:	8730	Invoice	Invoice No: 5786704	6/16/2025	Paid Amt:	\$174.50	
			E 02 005 770 000 701 495	milk		\$34.60		
PO#:	Voucher #:	8745	Invoice	Invoice No: 5786708	6/16/2025	Paid Amt:	\$34.60	
			E 02 005 770 000 701 495	milk		\$561.10		
PO#:	Voucher #:	8679	Invoice	Invoice No: 5774245	6/16/2025	Paid Amt:	\$561.10	
							Check Amount:	\$2,662.00
MNBK	23503	3224		KYLE LAMB		Check		
			E 01 400 291 405 000 401	SUPPLIES FOR LPGE THEATER		\$521.99		
PO#:	Voucher #:	8844	Invoice	Invoice No: 06062025	6/16/2025	Paid Amt:	\$521.99	
							Check Amount:	\$521.99
MNBK	23504	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	TRANSLATION & PROOFREADING - NEW STU		\$733.80		
PO#:	Voucher #:	8752	Invoice	Invoice No: 544588C9-0002	6/16/2025	Paid Amt:	\$733.80	
			E 01 302 211 000 000 401	PHONE INTERPRETING - HS		\$29.92		
PO#:	Voucher #:	8843	Invoice	Invoice No: INV-07477-A	6/16/2025	Paid Amt:	\$29.92	
			E 01 103 203 000 000 401	TRANSLATION AND PROOFREADING OF FOR		\$347.85		
			E 01 302 211 000 000 401	TRANSLATION AND PROOFREADING OF FOR		\$347.85		
PO#:	Voucher #:	8850	Invoice	Invoice No: 544588C9-0003	6/16/2025	Paid Amt:	\$695.70	
							Check Amount:	\$1,459.42
MNBK	23505	2088		LIFELINE INCORPORATED		Check		
			B 01 131 000	ZOLL AED PLUS		\$3,377.22		

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Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23505	2088		LIFELINE INCORPORATED		Check		
			B 01	131 000	SHIPPING	\$39.50		
PO#:	Voucher #:	8847	Invoice	Invoice No: LL-22022	6/16/2025	Paid Amt:	\$3,416.72	
						Check Amount:	\$3,416.72	
MNBK	23506	2124		LONG PRAIRIE LEADER		Check		
			E 01	302 051 000 000 401	#10 Window Envelopes with return address	\$216.75		
			E 01	302 051 000 000 401	#10 Plain Envelopes with return address	\$216.75		
PO#: 2286	Voucher #:	8814	Invoice	Invoice No: 18005	6/16/2025	Paid Amt:	\$433.50	
						Check Amount:	\$433.50	
MNBK	23507	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR EQUIPMENT/VEHICLES	\$282.49		
PO#:	Voucher #:	8839	Invoice	Invoice No: LPGESCHOOL	6/16/2025	Paid Amt:	\$282.49	
						Check Amount:	\$282.49	
MNBK	23508	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
			E 01	005 865 000 381 350	WATER HEATER REPLACEMENT - HS	\$9,675.00		
PO#:	Voucher #:	8823	Invoice	Invoice No: 49718	6/16/2025	Paid Amt:	\$9,675.00	
						Check Amount:	\$9,675.00	
MNBK	23509	2150		LPGE JO VOLLEYBALL		Check		
			E 04	005 560 069 321 401	CONCESSION SUPPLIES SOLD TO LITTLE LEA	\$275.00		
PO#:	Voucher #:	8859	Invoice	Invoice No: 06102025	6/16/2025	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	
MNBK	23510	3404		MARCO		Check		
			E 01	005 170 000 000 401	TARIFF AND INFLATIONARY ASSESSMENT FI	\$130.00		
PO#:	Voucher #:	8858	Invoice	Invoice No: 39346177	6/16/2025	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
MNBK	23511	2207		MASC		Check		
			B 01	131 000	MASC MEMBERSHIP - HS	\$85.00		
PO#:	Voucher #:	8698	Invoice	Invoice No: 3868	6/16/2025	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	
MNBK	23512	2209		MASSP		Check		
			E 01	302 640 000 316 366	MEMBERSHIP - RUD - 25-26	\$890.00		
PO#:	Voucher #:	8797	Invoice	Invoice No: 1565	6/16/2025	Paid Amt:	\$890.00	
						Check Amount:	\$890.00	

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Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23513	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check		
			E 01	005 865 000 347 350	JUN-JUL BI-MONTHLY SERVICE	\$818.45		
PO#:	Voucher #:	8769	Invoice	Invoice No: 1131369	6/16/2025	Paid Amt:	\$818.45	
						Check Amount:	\$818.45	
MNBK	23514	3480		MICHELLE GOEBEL		Check		
			E 01	101 216 000 401 366	MILEAGE TO TITLE 1 NETWORK - SOURCEWE	\$42.00		
PO#:	Voucher #:	8757	Invoice	Invoice No: 05152025	6/16/2025	Paid Amt:	\$42.00	
						Check Amount:	\$42.00	
MNBK	23515	2280		MIDWEST MACHINERY CO		Check		
			E 01	005 810 000 000 401	JD TRACTOR REPAIR - ELEM	\$1,245.53		
PO#:	Voucher #:	8747	Invoice	Invoice No: 10489345	6/16/2025	Paid Amt:	\$1,245.53	
						Check Amount:	\$1,245.53	
MNBK	23516	2314		MINNESOTA DEPARTMENT OF HEALTH		Check		
			B 01	131 000	STATEWIDE HOSPITALITY FEE - 2025	\$40.00		
PO#:	Voucher #:	8753	Invoice	Invoice No: 1102987	6/16/2025	Paid Amt:	\$40.00	
			E 02	005 770 000 701 401	STATEWIDE HOSPITALITY FEE - 2025 - ELEM	\$40.00		
PO#:	Voucher #:	8831	Invoice	Invoice No: 1102988	6/16/2025	Paid Amt:	\$40.00	
						Check Amount:	\$80.00	
MNBK	23517	2365		MSBA		Check		
			E 01	005 010 000 000 820	MEMBERSHIP/SUBSCRIPTION RENEWALS 25-	\$4,776.00		
			E 01	005 010 000 000 401	MEMBERSHIP/SUBSCRIPTION RENEWALS 25-	\$3,710.00		
PO#:	Voucher #:	8817	Invoice	Invoice No: INV-13544-Z8P3H0	6/16/2025	Paid Amt:	\$8,486.00	
						Check Amount:	\$8,486.00	
MNBK	23518	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	SUPPLIES - HS	\$76.28		
PO#:	Voucher #:	8846	Invoice	Invoice No: 901610	6/16/2025	Paid Amt:	\$76.28	
						Check Amount:	\$76.28	
MNBK	23519	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	LONG PRAIRIE GREY EAGLE - CTSS- 2025 M	\$1,111.11		
PO#:	Voucher #:	8809	Invoice	Invoice No: INV540	6/16/2025	Paid Amt:	\$1,111.11	
						Check Amount:	\$1,111.11	
MNBK	23520	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$69.70		
PO#:	Voucher #:	8725	Invoice	Invoice No: 10008525139003	6/16/2025	Paid Amt:	\$69.70	

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Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23520	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490 bread		\$210.30		
PO#:	Voucher #:	8694	Invoice	Invoice No: 10008525139004	6/16/2025	Paid Amt:	\$210.30	
						Check Amount:	\$280.00	
MNBK	23521	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
			E 04	005 570 501 321 401 summer foods - LP Kids		\$950.76		
PO#:	Voucher #:	8744	Invoice	Invoice No: 568079	6/16/2025	Paid Amt:	\$950.76	
						Check Amount:	\$950.76	
MNBK	23522	2554		PREMIUM WATERS INC		Check		
			E 01	005 110 000 000 401 SUPPLIES - DO		\$41.25		
			E 01	302 211 000 000 401 SUPPLIES - HS		\$139.00		
			E 01	103 203 000 000 401 SUPPLIES - ELEM		\$219.00		
PO#:	Voucher #:	8829	Invoice	Invoice No: 840047-05-25	6/16/2025	Paid Amt:	\$399.25	
						Check Amount:	\$399.25	
MNBK	23523	2571		QUADIENT FINANCE USA INC		Check		
			E 01	005 105 000 000 329 POSTAGE		\$965.48		
PO#:	Voucher #:	8857	Invoice	Invoice No: 7900 0440 8099 1569	6/16/2025	Paid Amt:	\$965.48	
						Check Amount:	\$965.48	
MNBK	23524	2595		RATWIK, ROSZAK & MALONEY, PA		Check		
			E 01	005 150 000 000 305 LEGAL FEES		\$330.00		
PO#:	Voucher #:	8807	Invoice	Invoice No: 79636	6/16/2025	Paid Amt:	\$330.00	
			E 01	005 150 000 000 305 LEGAL FEES - APRIL		\$3,935.00		
PO#:	Voucher #:	8743	Invoice	Invoice No: 79635	6/16/2025	Paid Amt:	\$3,935.00	
						Check Amount:	\$4,265.00	
MNBK	23525	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 303 LONG PRAIRIE 4H		\$200.10		
PO#:	Voucher #:	8894	Invoice	Invoice No: 2011036792	6/16/2025	Paid Amt:	\$200.10	
						Check Amount:	\$200.10	
MNBK	23526	2619		RENNEBERG HARDWOODS INC		Check		
			E 01	304 361 000 830 433 Lumber from Shop Resale		\$3,347.60		
			E 01	304 361 000 830 433 Freight		\$50.00		
PO#: 2382	Voucher #:	8815	Invoice	Invoice No: 00041926	6/16/2025	Paid Amt:	\$3,397.60	
						Check Amount:	\$3,397.60	

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Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23527	2621		RESOURCE TRAINING & SOLUTIONS		Check		
			E 01	005 865 000 352 305	ASBESTOS ANALYSIS - KITCHEN/COOLER V	\$207.00		
PO#:	Voucher #:	8830	Invoice	Invoice No: 42687	6/16/2025	Paid Amt:	\$207.00	
						Check Amount:	\$207.00	
MNBK	23528	2871		SUBSCRIPTION SERVICES OF AMERICA INC		Check		
			B 01	131 000	25-26 MAGAZINE SUBSCRIPTION RENEWALS	\$392.65		
PO#:	Voucher #:	8808	Invoice	Invoice No: 4085042	6/16/2025	Paid Amt:	\$392.65	
						Check Amount:	\$392.65	
MNBK	23529	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$180.86		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,298.06		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$882.02		
PO#:	Voucher #:	8696	Invoice	Invoice No: 253916503	6/16/2025	Paid Amt:	\$2,360.94	
			E 02	005 770 000 701 401	lunch & supplies	\$51.50		
			E 02	005 770 000 701 490	lunch & supplies	\$638.69		
PO#:	Voucher #:	8680	Invoice	Invoice No: 253911344	6/16/2025	Paid Amt:	\$690.19	
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,171.96		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$128.75		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,200.12		
PO#:	Voucher #:	8681	Invoice	Invoice No: 253911343	6/16/2025	Paid Amt:	\$2,500.83	
						Check Amount:	\$5,551.96	
MNBK	23530	3192		TAYLOR PSYCK		Check		
			E 01	400 298 457 301 401	5TH GRADE END OF YEAR & BATTLE OF THE	\$104.84		
PO#:	Voucher #:	8700	Invoice	Invoice No: 05202025	6/16/2025	Paid Amt:	\$104.84	
						Check Amount:	\$104.84	
MNBK	23531	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 103 000 401	GOLD LABEL BRILLIANT GLOSS FLOOR FINIS	\$1,170.00		
			E 01	005 810 103 000 401	DAILY FLOOR CLEANER	\$456.00		
			E 01	005 810 103 000 401	FREIGHT	\$90.00		
PO#:	Voucher #:	8768	Invoice	Invoice No: INV0046526	6/16/2025	Paid Amt:	\$1,716.00	
						Check Amount:	\$1,716.00	
MNBK	23532	2969		T-MOBILE		Check		
			E 04	005 505 078 499 320	HOT SPOTS	\$40.00		
			B 01	215 082	HOT SPOTS	\$60.00		
PO#:	Voucher #:	8812	Invoice	Invoice No: 958084262	6/16/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	

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Detail Payment Register By Check

Check Number: 23465-99999 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23533	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 705 490	breakfast	\$133.20		
PO#:	Voucher #:	8675	Credit	Invoice No: 646290-0A	6/16/2025	Paid Amt:		(\$133.20)
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$511.97		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$686.80		
PO#:	Voucher #:	8673	Invoice	Invoice No: 656739-00	6/16/2025	Paid Amt:		\$1,206.72
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,498.32		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,761.75		
PO#:	Voucher #:	8672	Invoice	Invoice No: 657071-00	6/16/2025	Paid Amt:		\$3,268.02
			E 02	005 770 000 705 490	breakfast	\$311.41		
PO#:	Voucher #:	8674	Invoice	Invoice No: 657457-00	6/16/2025	Paid Amt:		\$311.41
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$663.63		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,339.32		
PO#:	Voucher #:	8695	Invoice	Invoice No: 666372-00	6/16/2025	Paid Amt:		\$2,010.90
							Check Amount:	\$6,663.85
MNBK	23534	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	8854	Invoice	Invoice No: 6114983272	6/16/2025	Paid Amt:		\$15.02
							Check Amount:	\$15.02
MNBK	23535	3100		WL HALL CO INTERIOR SERVICE		Check		
			E 01	005 865 000 369 350	GYM WALL REPAIR	\$2,760.00		
PO#:	Voucher #:	8849	Invoice	Invoice No: 16438	6/16/2025	Paid Amt:		\$2,760.00
							Check Amount:	\$2,760.00
							Report Total:	\$364,406.21

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Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23388	3646		ANTHEM SPORTS		Check		
			E 01	400 298 461 301 401	MUELLER HERO RESPONSE TRAINERS KIT -	\$3,959.51		
PO#:	2354	Voucher #:	8655	Invoice	Invoice No: 428668	5/16/2025	Paid Amt:	\$3,959.51
							Check Amount:	\$3,959.51
MNBK	23389	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	BASEBALL IRRIGATION, ROOFTOP, SUMMER	\$550.47		
PO#:		Voucher #:	8664	Invoice	Invoice No: AR18658	5/16/2025	Paid Amt:	\$550.47
			E 01	005 865 000 370 350	REPLACE POLE LIGHT - ELEM	\$561.45		
PO#:		Voucher #:	8665	Invoice	Invoice No: AR18668	5/16/2025	Paid Amt:	\$561.45
			E 01	005 865 000 370 350	ELECTRICAL IN ROOM 108	\$262.37		
PO#:		Voucher #:	8663	Invoice	Invoice No: AR18638	5/16/2025	Paid Amt:	\$262.37
							Check Amount:	\$1,374.29
MNBK	23390	3608		CONFIDENCE LEARNING CENTER		Check		
			E 01	400 298 457 301 401	2ND GRADE FIELD TRIP	\$560.00		
PO#:	2257	Voucher #:	8590	Invoice	Invoice No: 7181	5/16/2025	Paid Amt:	\$560.00
							Check Amount:	\$560.00
MNBK	23391	1428		DANIEL J WESSEL		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$200.00		
PO#:		Voucher #:	8645	Invoice	Invoice No: 05132025	5/16/2025	Paid Amt:	\$200.00
							Check Amount:	\$200.00
MNBK	23392	3651		DAVID OEHRLEIN		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:		Voucher #:	8592	Invoice	Invoice No: 05092025	5/16/2025	Paid Amt:	\$125.00
							Check Amount:	\$125.00
MNBK	23393	1542		ELECTRO WATCHMAN		Check		
			E 01	005 865 000 363 305	ANNUAL LEASE FOR FIRE EQUIP & MONITOR	\$479.40		
PO#:		Voucher #:	8657	Invoice	Invoice No: 441787	5/16/2025	Paid Amt:	\$479.40
							Check Amount:	\$479.40
MNBK	23394	1727		HEMKER PARK & ZOO		Check		
			E 01	400 298 457 301 401	KINDERGARTEN FIELD TRIP	\$1,300.00		
PO#:		Voucher #:	8654	Invoice	Invoice No: 2127	5/16/2025	Paid Amt:	\$1,300.00
							Check Amount:	\$1,300.00
MNBK	23395	3376		JAMES SAND		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$200.00		
PO#:		Voucher #:	8659	Invoice	Invoice No: 05142025	5/16/2025	Paid Amt:	\$200.00
							Check Amount:	\$200.00

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Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23396	3515		JAY MERCIER		Check		
			E 01	302 211 000 000 401	PIANO TUNING - HS	\$320.00		
PO#:	Voucher #:	8661	Invoice	Invoice No: 761764	5/16/2025	Paid Amt:	\$320.00	
						Check Amount:	\$320.00	
MNBK	23397	3657		JOAN DONNAY		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8633	Invoice	Invoice No: 05092025	5/16/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23398	2014		KENNEDY & GRAVEN, CHARTERED		Check		
			E 01	005 150 000 000 305	LEGAL SERVICES	\$150.00		
PO#:	Voucher #:	8662	Invoice	Invoice No: 187741	5/16/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23399	2030		KIRSTEN WESSEL		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$200.00		
PO#:	Voucher #:	8646	Invoice	Invoice No: 05132025	5/16/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	23400	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 352	MAINTENANCE - MOWER - HS	\$275.44		
			E 01	005 810 000 000 353	FUEL - ELEM	\$40.80		
PO#:	Voucher #:	8653	Invoice	Invoice No: LPGESCHOOL	5/16/2025	Paid Amt:	\$316.24	
						Check Amount:	\$316.24	
MNBK	23401	3656		MAGDALENE DIRKES		Check		
			E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8632	Invoice	Invoice No: 05092025	5/16/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23402	3375		MARK MIDDENDORF		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$200.00		
PO#:	Voucher #:	8660	Invoice	Invoice No: 05142025	5/16/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	23403	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$130.00		
PO#:	Voucher #:	8593	Invoice	Invoice No: 05092025	5/16/2025	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	

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Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23404	2471		PAN DE VIDA		Check		
			E 01	102 203 031 000 430	1ST GRADE FIELD TRIP - BAKERY	\$82.00		
PO#:	Voucher #:	8636	Invoice	Invoice No: 05052025	5/16/2025	Paid Amt:	\$82.00	
						Check Amount:	\$82.00	
MNBK	23405	3652		PATRICK WALSH		Check		
			E 01	400 294 074 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8594	Invoice	Invoice No: 05092025	5/16/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23406	2610		REGION 5A		Check		
			B 01	230 050	FEES FOR GOLF EVENT AT BLACKBERRY RII	\$150.00		
PO#:	Voucher #:	8635	Invoice	Invoice No: 05132025	5/16/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23407	2917		TEACHERS ON CALL		Check		
			E 01	101 411 000 740 307	SUBS	\$623.72		
			E 01	302 211 000 000 145	SUBS	\$668.10		
			E 01	400 291 051 000 145	SUBS	\$334.05		
			E 01	103 203 000 000 141	SUBS	\$634.11		
			E 01	103 203 000 000 145	SUBS	\$1,113.50		
			E 01	302 211 000 000 141	SUBS	\$150.73		
			E 01	302 640 000 316 145	SUBS	\$445.40		
PO#:	Voucher #:	8658	Invoice	Invoice No: 167603	5/16/2025	Paid Amt:	\$3,969.61	
						Check Amount:	\$3,969.61	
MNBK	23408	3637		TREETOP PRODUCTS, LLC		Check		
			E 01	400 298 457 301 401	SUPERSAVER COMMERCIAL RECTANGULAR	\$2,070.00		
			E 01	400 298 457 301 401	SUPERSAVER COMMERCIAL ROUND PICNIC	\$995.00		
			E 01	400 298 457 301 401	SHIPPING	\$325.19		
			E 01	400 298 457 301 401	LIFT GATE ASSISTANCE	\$90.00		
PO#:	Voucher #:	8656	Invoice	Invoice No: INVTRE32256	5/16/2025	Paid Amt:	\$3,480.19	
						Check Amount:	\$3,480.19	
MNBK	23409	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	JADE GLASS 11"	\$45.00		
			E 01	400 298 461 301 401	SHIPPING	\$12.00		
PO#:	Voucher #:	8684	Invoice	Invoice No: 11289	5/21/2025	Paid Amt:	\$57.00	
						Check Amount:	\$57.00	
MNBK	23410	3126		AMAZON CAPITAL SERVICES		Check		
			E 04	703 590 000 351 460	The Blue Gonfalon	\$31.95		

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Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23410	3126		AMAZON CAPITAL SERVICES		Check
			E 04	703 590 000 351 460	McCracken and the Lost Island	\$13.99
			E 04	703 590 000 351 460	Alvin's Secret Code	\$9.99
			E 04	703 590 000 351 460	Alvin Fernald, Mayor for the Day	\$9.99
			E 04	703 590 000 351 460	The Marvelous Intentions of Alvin Fernald	\$6.79
			E 04	703 590 000 351 460	First Snow in the Woods	\$19.41
			E 04	703 590 000 351 460	Lost in the Woods	\$26.70
			E 04	703 590 000 351 460	Abuela's Wave	\$8.16
			E 04	703 590 000 351 460	Orani: My Fathers Village	\$11.29
			E 04	703 590 000 351 460	The Milly-Molly-Mandy Storybook	\$13.78
			E 04	703 590 000 351 460	Home by Five	\$9.92
			E 04	703 590 000 351 460	Tony of Italy	\$25.00
			E 04	703 590 000 351 460	Meet Kirsten	\$6.25
			E 04	703 590 000 351 460	All about Marjory	\$27.79
			E 04	703 590 000 351 460	Key to the Treasury	\$10.94
			E 04	703 590 000 351 460	Afiong	\$17.95
			E 04	703 590 000 351 460	Summer Math Success	\$9.79
			E 04	703 590 000 351 460	Daily Science Grade 5	\$16.69
			E 04	703 590 000 351 460	Grade 5 Skill Sharpeners	\$7.84
			E 04	703 590 000 351 460	Science Lessons and Investigations, Grade 5	\$12.99
			E 04	703 590 000 351 460	Carson Dellosa Gr. 5 Interactive Notebooks	\$9.49
			E 04	703 590 000 351 460	Skills Sharpeners Gr 6	\$7.14
			E 04	703 590 000 351 460	Daily Science Gr 6	\$18.14
			E 04	703 590 000 351 460	Science Lessons and Investigations, Grade 6	\$9.95
			E 04	703 590 000 351 460	Daily Math Word Problems Gr 4	\$18.39
			E 04	703 590 000 351 460	Daily Math Word Problems Gr 5	\$18.98
			E 04	703 590 000 351 460	Daily Math Word Problems Gr 6	\$14.19
			E 04	703 590 000 351 460	Spectrum Science Gr 7	\$7.39
			E 04	703 590 000 351 460	Spectrum Science Gr 8	\$7.76
			E 04	703 590 000 351 460	Word Problems Gr6-8	\$13.47
			E 04	703 590 000 351 460	Shipping	\$9.17
PO#: 2358	Voucher #:	8686	Invoice	Invoice No: 11VV-R9LJ-XJJW	5/21/2025	Paid Amt: \$431.28
			E 04	005 505 078 499 401	B0CPSP33T8 Logitech Signature M550 L Full	\$28.98
			E 04	005 505 078 499 401	Amazon Shipping Charge	\$6.99
PO#: 2361	Voucher #:	8683	Invoice	Invoice No: 13KR-N7WP-VRRC	5/21/2025	Paid Amt: \$35.97
Check Amount:						\$467.25

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Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	23411	1265		CANON USA C/O CANON FIN SERV		Check			
			E 01	005 170 000 000 401	COPIER CONTRACT - 5/1/25 - 5/31/25		\$359.65		
PO#:	Voucher #:	8669	Invoice	Invoice No: 40519736	5/21/2025	Paid Amt:	\$359.65		
						Check Amount:	\$359.65		
MNBK	23412	1298		CENTERPOINT ENERGY		Check			
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS		\$351.46		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS		\$3,476.77		
PO#:	Voucher #:	8668	Invoice	Invoice No: 8000017092-0	5/21/2025	Paid Amt:	\$3,828.23		
						Check Amount:	\$3,828.23		
MNBK	23413	3425		CENTRACARE VITALITY WELLNESS		Check			
			E 04	005 505 078 499 303	RENTAL OF POOL SPACE		\$750.00		
PO#:	Voucher #:	8685	Invoice	Invoice No: 00-000020	5/21/2025	Paid Amt:	\$750.00		
						Check Amount:	\$750.00		
MNBK	23414	1469		DEMCO INC		Check			
			E 01	302 620 000 000 470	w13861820 Deep Book Series Display		\$123.20		
			E 01	302 620 000 000 470	W13749680 power cube		\$43.51		
PO#: 2284	Voucher #:	8670	Invoice	Invoice No: 7646704	5/21/2025	Paid Amt:	\$166.71		
						Check Amount:	\$166.71		
MNBK	23415	1713		HART TRAVEL		Check			
			E 01	102 203 033 734 313	3RD GRADE FIELD TRIP - SCIENCE MUSEUM C		\$400.00		
			E 01	400 298 457 301 401	3RD GRADE FIELD TRIP - SCIENCE MUSEUM C		\$2,400.00		
PO#: 2113	Voucher #:	8693	Invoice	Invoice No: 05222025	5/21/2025	Paid Amt:	\$2,800.00		
						Check Amount:	\$2,800.00		
MNBK	23416	3659		JOHN ECKER		Check			
			E 04	005 560 069 321 401	LITTLE LEAGUE BACKGROUND CHECK		\$12.00		
PO#:	Voucher #:	8687	Invoice	Invoice No: 05192025	5/21/2025	Paid Amt:	\$12.00		
						Check Amount:	\$12.00		
MNBK	23417	1967		JOSTENS		Check			
			E 01	302 051 000 000 401	3 extra Diplomas for class of 2025 are neede		\$19.35		
			E 01	302 051 000 000 401	Freight		\$12.95		
PO#: 2274	Voucher #:	8690	Invoice	Invoice No: 37165571	5/21/2025	Paid Amt:	\$32.30		
						Check Amount:	\$32.30		
MNBK	23418	2124		LONG PRAIRIE LEADER		Check			
			E 04	005 505 078 499 401	In-County Subscription #241 Community Ed		\$40.00		
PO#:	Voucher #:	8682	Invoice	Invoice No: 17904	5/21/2025	Paid Amt:	\$40.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23418	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES 3/17 - SPANISH EDITION	\$243.00		
PO#:	Voucher #:	8704	Invoice	Invoice No: 17936	5/21/2025	Paid Amt:	\$243.00	
						Check Amount:	\$283.00	
MNBK	23419	2177		MAINSTREET THEATRE		Check		
			E 01	102 203 033 000 430	3rd Grade Movie Tickets	\$585.00		
PO#: 2240	Voucher #:	8666	Invoice	Invoice No: 05152025	5/21/2025	Paid Amt:	\$585.00	
						Check Amount:	\$585.00	
MNBK	23420	2255		MESPA		Check		
			B 01	131 000	25-26 MEMBERSHIP RENEWAL	\$972.00		
PO#:	Voucher #:	8691	Invoice	Invoice No: 19187	5/21/2025	Paid Amt:	\$972.00	
						Check Amount:	\$972.00	
MNBK	23421	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$132.00		
PO#:	Voucher #:	8667	Invoice	Invoice No: 10008525090004	5/21/2025	Paid Amt:	\$132.00	
						Check Amount:	\$132.00	
MNBK	23422	2790		SHRED-N-GO INC		Check		
			E 01	302 211 000 000 401	SHRED FEE	\$93.93		
			E 01	103 203 000 000 401	SHRED FEE	\$61.97		
			E 04	005 505 078 499 401	SHRED FEE	\$30.98		
			E 01	005 110 000 000 401	SHRED FEE	\$30.98		
PO#:	Voucher #:	8697	Invoice	Invoice No: 182976	5/21/2025	Paid Amt:	\$217.86	
						Check Amount:	\$217.86	
MNBK	23423	2900		TAQUERIA CHAVEZ		Check		
			E 01	400 298 460 301 401	MEALS FOR LARGE GROUP CHOIR CONTEST	\$106.24		
PO#:	Voucher #:	8703	Invoice	Invoice No: 03192025	5/21/2025	Paid Amt:	\$106.24	
						Check Amount:	\$106.24	
MNBK	23424	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
			E 04	005 583 000 354 305	ECS CLINIC MEDICAL BILLING	\$108.00		
			E 04	005 583 000 354 305	ECS CLINIC NURSE DIRECT TIME	\$325.00		
			E 04	005 583 000 354 305	ECS CLINIC NURSE INDIRECT TIME	\$39.00		
PO#:	Voucher #:	8671	Invoice	Invoice No: 683	5/21/2025	Paid Amt:	\$472.00	
						Check Amount:	\$472.00	

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Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23425	1007		A MAZE'N FARMYARD		Check		
			E 01	400 298 457 301 401	1ST GRADE FIELD TRIP	\$674.00		
PO#:	Voucher #:	8724	Invoice	Invoice No: 05222025	5/27/2025	Paid Amt:	\$674.00	
						Check Amount:	\$674.00	
MNBK	23426	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - APRIL	\$4,125.50		
PO#:	Voucher #:	8707	Invoice	Invoice No: 18266-14	5/27/2025	Paid Amt:	\$4,125.50	
						Check Amount:	\$4,125.50	
MNBK	23427	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 441 301 401	0545206960 I Survived Hurricane Katrina, 200	\$9.30		
			E 01	400 298 441 301 401	0736442545 Stitch Goes to School (Disney St	\$5.57		
			E 01	400 298 441 301 401	0736445617 Disney Lilo & Stitch: The Graphic	\$7.99		
			E 01	400 298 441 301 401	0744060915 Disney Pixar Character Encyclop	\$11.66		
			E 01	400 298 441 301 401	1338672169 Ultimate Reptile Rumble (Who W	\$3.49		
			E 01	400 298 441 301 401	1338672207 Who Would Win?: Ultimate Small	\$4.09		
			E 01	400 298 441 301 401	1339000954 Who Would Win?: Ultimate Pteros	\$5.57		
			E 01	400 298 441 301 401	1339043734 ¿Quién ganará? La pelea final de	\$4.79		
			E 01	400 298 441 301 401	1423113489 Watch Me Throw the Ball!-An Ele	\$6.82		
			E 01	400 298 441 301 401	1426308558 National Geographic Readers: C	\$5.57		
			E 01	400 298 441 301 401	142631342X Meerkats (National Geographic I	\$5.57		
			E 01	400 298 441 301 401	1484716302 I Will Take A Nap!-An Elephant ar	\$6.45		
			E 01	400 298 441 301 401	1484722620 I Really Like Slop!-An Elephant ar	\$7.56		
			E 01	400 298 441 301 401	154614806X ¿Quién ganará? La pelea final de	\$5.99		
			E 01	400 298 441 301 401	1728216745 How to Catch a Yeti	\$6.83		
			E 01	400 298 441 301 401	1728263204 How to Catch a Garden Fairy: A	\$7.89		
			E 01	400 298 441 301 401	1728293030 How to Catch a Groundhog	\$8.30		
			E 01	400 298 441 301 401	B09R3ZSRP6 Storex Large Book Bin, Interloc	\$49.96		
			E 01	400 298 441 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2363	Voucher #:	8728	Invoice	Invoice No: 1DCT-NNLH-1QXG	5/27/2025	Paid Amt:	\$163.40	
						Check Amount:	\$163.40	
MNBK	23428	1096		ANDERSONS		Check		
			B 01	131 000	Item #: T2206; Cleo Tiara	\$155.92		
			B 01	131 000	Item #: A013564; Rylee Tiara	\$36.78		
			B 01	131 000	Estimated Shipping and Handling	\$53.98		
PO#: 2364	Voucher #:	8717	Invoice	Invoice No: 2588836	5/27/2025	Paid Amt:	\$246.68	
						Check Amount:	\$246.68	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23429	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	302 211 000 000 401	INTERPRETING SERVICES - HS	\$143.00		
PO#:	Voucher #:	8706	Invoice	Invoice No: 25.01962	5/27/2025	Paid Amt:	\$143.00	
						Check Amount:	\$143.00	
MNBK	23430	3334		BRUCE ROHDE		Check		
			E 01	400 298 461 301 401	ATHLETIC BANQUET FOOD	\$2,130.00		
PO#:	Voucher #:	8731	Invoice	Invoice No: 05212025	5/27/2025	Paid Amt:	\$2,130.00	
						Check Amount:	\$2,130.00	
MNBK	23431	3403		DENNIS MIDDENDORF		Check		
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	8712	Invoice	Invoice No: 05222025	5/27/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23432	1520		ECKROTH MUSIC CO		Check		
			B 01	131 000	REPAIR BARITONE	\$20.00		
PO#:	Voucher #:	8732	Invoice	Invoice No: 5696194	5/27/2025	Paid Amt:	\$20.00	
			B 01	131 000	REPAIR MELLOPHONE	\$20.00		
PO#:	Voucher #:	8733	Invoice	Invoice No: 5696205	5/27/2025	Paid Amt:	\$20.00	
			E 01	303 258 000 000 450	MEASURES OF SUCCESS BK 1 OBOE	\$11.95		
			E 01	303 258 000 000 450	VANDOREN RUE LEPIC CLARINET REEDS 3.5	\$41.40		
PO#:	Voucher #:	8734	Invoice	Invoice No: 5636886	5/27/2025	Paid Amt:	\$53.35	
						Check Amount:	\$93.35	
MNBK	23433	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	101 400 000 000 390	MAY 2025 NON-SPED ELIGIBLE COSTS	\$559.27		
PO#:	Voucher #:	8716	Credit	Invoice No: 20602	5/27/2025	Paid Amt:	(\$559.27)	
			E 01	200 420 000 310 390	MAY 2025 MEMBERSHIP COST	\$3,576.42		
			E 01	005 850 000 302 570	MAY 2025 LEASE LEVY	\$254.99		
			E 01	005 110 000 000 305	MAY 2025 PAYROLL SERVICES	\$1,650.00		
			E 01	005 110 000 000 366	MAY 2025 BUSINESS PROFESSIONAL DEVEL	\$3.00		
			E 01	200 420 000 000 390	MAY 2025 PT, OT, PSYCH, VISION, PI, DHH S	\$9,737.84		
			E 01	101 412 000 740 391	MAY 2025 ECSE PURCHASED STAFF	\$11,705.31		
			E 01	101 400 000 372 396	MAY 2025 MA SUPPORT	\$560.59		
			E 01	200 740 000 374 316	MAY 2025 STUDENT SUPPORT PERSONNEL -	\$7,227.13		
			E 01	200 710 000 374 316	MAY 2025 STUDENT SUPPORT PERSONNEL -	\$1,979.40		
			E 01	005 810 000 000 320	MAY 2025 WIDE AREA NETWORK	\$529.42		
			E 01	005 810 000 000 320	MAY 2025 INTERNET ACCESS	\$15.90		
			E 04	005 580 000 325 390	MAY 2025 ECFE	\$8,345.17		
			E 04	005 580 000 328 391	MAY 2025 HOME VISIT	\$149.50		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23433	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 04	005 582 000 344 390	MAY 2025 SCHOOL READINESS	\$13,625.00		
			E 04	005 510 000 326 390	MAY 2025 ADULT ED - PROJECT TOGETHER	\$166.67		
PO#:	Voucher #:	8715	Invoice	Invoice No: 20602	5/27/2025	Paid Amt:	\$59,526.34	
						Check Amount:	\$58,967.07	
MNBK	23434	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	VULKEM GRAY SEALAN	\$329.70		
PO#:	Voucher #:	8705	Invoice	Invoice No: 490566	5/27/2025	Paid Amt:	\$329.70	
						Check Amount:	\$329.70	
MNBK	23435	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	CANINE SEARCH - APRIL 24	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
			E 01	200 715 000 342 311	CANINE SEARCH - MAY 13	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
PO#:	Voucher #:	8735	Invoice	Invoice No: MAY NM2025	5/27/2025	Paid Amt:	\$680.00	
						Check Amount:	\$680.00	
MNBK	23436	1967		JOSTENS		Check		
			E 01	302 211 000 000 401	Diploma Alhyanisse Rivas Cruz	\$6.45		
			E 01	302 211 000 000 401	Freight	\$22.95		
PO#: 2362	Voucher #:	8736	Invoice	Invoice No: 37212467	5/27/2025	Paid Amt:	\$29.40	
						Check Amount:	\$29.40	
MNBK	23437	2108		KAITLYN BODLE		Check		
			E 01	400 298 457 301 401	COLOR RUN T-SHIRTS, HEADBANDS AND BR	\$4,174.50		
PO#:	Voucher #:	8709	Invoice	Invoice No: 000790	5/27/2025	Paid Amt:	\$4,174.50	
						Check Amount:	\$4,174.50	
MNBK	23438	3420		KINGPINZ		Check		
			E 01	400 298 460 301 401	SR. BAND/CHOIR TRIP	\$765.00		
PO#:	Voucher #:	8720	Invoice	Invoice No: 05282025	5/27/2025	Paid Amt:	\$765.00	
						Check Amount:	\$765.00	
MNBK	23439	2552		PRAIRIE WOOD ENVIRONMENTAL LEARNING		Check		
			E 01	400 298 457 301 401	4TH GRADE FIELD TRIP	\$1,146.00		
PO#:	Voucher #:	8711	Invoice	Invoice No: 18110	5/27/2025	Paid Amt:	\$1,146.00	
						Check Amount:	\$1,146.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23440	2576		QUIZIZZ INC		Check		
			B 01 131 000	25-26 RENEWAL - HS QUOTE 13391		\$2,400.00		
PO#: 2357	Voucher #:	8708	Invoice	Invoice No: 31933	5/27/2025	Paid Amt:	\$2,400.00	
						Check Amount:	\$2,400.00	
MNBK	23441	3239		READTHEORY EDUCATION SERVICES		Check		
			B 01 131 000	PREMIUM SCHOOL PLAN		\$2,994.00		
PO#: 2360	Voucher #:	8723	Invoice	Invoice No: A3DDF8D7-0002	5/27/2025	Paid Amt:	\$2,994.00	
						Check Amount:	\$2,994.00	
MNBK	23442	2862		STEVEN HENNEN		Check		
			E 01 400 294 071 000 305	BASEBALL OFFICIAL		\$125.00		
PO#:	Voucher #:	8713	Invoice	Invoice No: 05222025	5/27/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23443	2917		TEACHERS ON CALL		Check		
			E 01 103 640 000 316 145	SUBS		\$222.70		
			E 01 103 203 000 000 145	SUBS		\$2,115.65		
			E 01 101 411 000 740 307	SUBS		\$2,346.14		
			E 01 302 211 000 000 145	SUBS		\$445.40		
			E 01 400 291 051 000 145	SUBS		\$222.70		
			E 01 103 203 000 000 141	SUBS		\$145.53		
PO#:	Voucher #:	8710	Invoice	Invoice No: 167841	5/27/2025	Paid Amt:	\$5,498.12	
						Check Amount:	\$5,498.12	
MNBK	23444	3126		AMAZON CAPITAL SERVICES		Check		
			E 01 101 407 000 740 433	BOC395BZSF Apakkai 600 Pcs Cute Stickers		\$9.99		
			E 01 101 407 000 740 433	BOCB5F1TV1 RALLYPANDA 1000 Party Favc		\$32.99		
			E 01 101 407 000 740 433	BOCYBJ4D8K Mochi Squishy Toys 100-Pack,		\$19.99		
			E 01 101 407 000 740 433	BOCZHB1TF3 64 Pieces Mini Slime kit,Butter		\$22.09		
			E 01 101 407 000 740 433	Amazon Shipping Charge		\$0.00		
PO#: 2371	Voucher #:	8739	Invoice	Invoice No: 1LG9-XD1P-1VDC	6/5/2025	Paid Amt:	\$85.06	
						Check Amount:	\$85.06	
MNBK	23445	1153		AVANT ASSESSMENT LLC		Check		
			E 01 302 211 000 000 401	AVANT STAMP 4S LANGUAGE PROFICIENCY		\$498.00		
PO#:	Voucher #:	8758	Invoice	Invoice No: 39482	6/5/2025	Paid Amt:	\$498.00	
						Check Amount:	\$498.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23446	1392		COWING-ROBARDS, INC.		Check		
			E 04	005 560 069 321 401	LITTLE LEAGUE JERSEYS	\$693.00		
PO#:	Voucher #:	8741	Invoice	Invoice No: 43139	6/5/2025	Paid Amt:	\$693.00	
						Check Amount:	\$693.00	
MNBK	23447	3504		ECM PUBLISHERS, INC		Check		
			E 01	005 010 000 000 401	JOB POSTING - CUSTODIAN	\$171.02		
PO#:	Voucher #:	8751	Invoice	Invoice No: 1048211	6/5/2025	Paid Amt:	\$171.02	
						Check Amount:	\$171.02	
MNBK	23448	1951		JONATHAN YOUNG		Check		
			E 01	400 296 074 000 401	MEAL STIPENDS FOR STATE TRACK	\$200.00		
			E 01	400 294 074 000 401	MEAL STIPENDS FOR STATE TRACK	\$200.00		
PO#:	Voucher #:	8798	Invoice	Invoice No: 06032025	6/5/2025	Paid Amt:	\$400.00	
						Check Amount:	\$400.00	
MNBK	23449	1968		JOSTENS		Check		
			E 01	302 051 000 000 401	DIPLOMAS FOR 2025	\$25.80		
PO#:	Voucher #:	8760	Invoice	Invoice No: 36349771	6/5/2025	Paid Amt:	\$25.80	
						Check Amount:	\$25.80	
MNBK	23450	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES 4/21 & 4/28	\$1,209.00		
PO#:	Voucher #:	8755	Invoice	Invoice No: 17955	6/5/2025	Paid Amt:	\$1,209.00	
						Check Amount:	\$1,209.00	
MNBK	23451	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,826.21		
			E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,826.20		
PO#:	Voucher #:	8770	Invoice	Invoice No: 8544	6/5/2025	Paid Amt:	\$3,652.41	
						Check Amount:	\$3,652.41	
MNBK	23452	2576		QUIZIZZ INC		Check		
			B 01	131 000	25-26 RENEWAL - ELEM QUOTE 13390	\$1,950.00		
PO#: 2356	Voucher #:	8738	Invoice	Invoice No: 31989	6/5/2025	Paid Amt:	\$1,950.00	
						Check Amount:	\$1,950.00	
MNBK	23453	2610		REGION 5A		Check		
			B 01	230 050	GOLF TOURNAMENT FEE - BOYS	\$150.00		
PO#:	Voucher #:	8750	Invoice	Invoice No: 06022025	6/5/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23454	3460		REGION 6A MSHSL		Check		
			R 01	400 294 071 000 050	SECTION BASEBALL FEES	\$995.00		
PO#:	Voucher #:	8742	Invoice	Invoice No: 05272025	6/5/2025	Paid Amt:	\$995.00	
						Check Amount:	\$995.00	
MNBK	23455	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 450	EMERALD REED OBOE MEDIUM - BALANCE R	\$6.50		
PO#:	Voucher #:	8771	Invoice	Invoice No: 6472327	6/5/2025	Paid Amt:	\$6.50	
			E 01	303 258 000 000 450	JONES REED OBOE MEDIUM	\$31.00		
			E 01	303 258 000 000 450	JONES REED BASSOON MEDIUM	\$15.50		
PO#:	Voucher #:	8772	Invoice	Invoice No: 6490916	6/5/2025	Paid Amt:	\$46.50	
						Check Amount:	\$53.00	
MNBK	23456	2917		TEACHERS ON CALL		Check		
			E 01	400 291 051 000 145	SUBS	\$556.75		
			E 01	103 203 000 000 141	SUBS	\$317.05		
			E 01	103 203 000 000 145	SUBS	\$1,781.60		
			E 01	101 411 000 740 307	SUBS	\$779.65		
PO#:	Voucher #:	8754	Invoice	Invoice No: 168087	6/5/2025	Paid Amt:	\$3,435.05	
						Check Amount:	\$3,435.05	
MNBK	23457	2999		TREE FROG PUBLISHING		Check		
			E 01	302 211 000 000 401	SOFTWARE 24-25	\$266.00		
PO#:	Voucher #:	8759	Invoice	Invoice No: 09262024	6/5/2025	Paid Amt:	\$266.00	
						Check Amount:	\$266.00	
MNBK	23458	1028		ACE		Check		
			E 01	005 810 000 000 401	PROMPT DISC CREDIT	\$21.52		
			E 01	005 810 103 000 401	PROMPT DISC CREDIT	\$21.52		
PO#:	Voucher #:	8901	Credit	Invoice No: 9003744	6/11/2025	Paid Amt:	(\$43.04)	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$233.04		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$275.14		
PO#:	Voucher #:	8900	Invoice	Invoice No: 9003744	6/11/2025	Paid Amt:	\$508.18	
						Check Amount:	\$465.14	
MNBK	23459	1058		ALEXANDRIA SHOOTING PARK		Check		
			E 01	400 298 413 301 401	HS ROUND	\$368.00		
PO#:	Voucher #:	8835	Invoice	Invoice No: 1500	6/11/2025	Paid Amt:	\$368.00	
						Check Amount:	\$368.00	
MNBK	23460	1269		CARD SERVICES		Check		
			E 01	303 250 000 000 430	FACS	\$76.54		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23388-23464 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23460	1269		CARD SERVICES		Check		
			E	02 005 770 000 701 401	FOOD SERVICE	\$23.88		
			E	01 005 010 000 000 401	STAFF RETIREMENT PARTY	\$20.91		
			E	04 005 505 078 499 401	21ST CENTURY	\$68.39		
			E	01 103 640 000 316 366	PROFESSIONAL DEVELOPMENT - ELEM	\$48.00		
			E	01 302 640 000 316 366	PROFESSIONAL DEVELOPMENT - HS	\$30.76		
			E	01 302 211 000 000 401	SECONDARY	\$104.81		
			E	01 400 298 465 301 401	SECONDARY STUDENT ACTIVITES - THOR A	\$31.50		
			E	01 400 298 495 301 401	CLASS OF 2025	\$60.25		
			R	01 000 000 000 000 099	MISC	\$6.00		
PO#:	Voucher #:	8891	Invoice	Invoice No: M51522906	6/11/2025	Paid Amt:	\$471.04	
						Check Amount:	\$471.04	
MNBK	23461	1828		ISD 740		Check		
			E	01 400 296 054 000 401	JH VB TOURNAMENT	\$150.00		
PO#:	Voucher #:	8841	Invoice	Invoice No: 10052024	6/11/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23462	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E	01 005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$60.51		
			E	01 005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$694.94		
PO#:	Voucher #:	8840	Invoice	Invoice No: 2194	6/11/2025	Paid Amt:	\$755.45	
						Check Amount:	\$755.45	
MNBK	23463	2363		MPL		Check		
			E	01 005 810 103 000 332	INTERIM RATE REFUND - HS	\$9,130.98		
			E	01 005 810 000 000 332	INTERIM RATE REFUND - ELEM	\$4,565.50		
PO#:	Voucher #:	8833	Credit	Invoice No: 7123200000	6/11/2025	Paid Amt:	(\$13,696.48)	
			E	01 005 810 000 000 332	ELECTRICITY	\$14,457.05		
			E	01 005 810 103 000 332	ELECTRICITY	\$24,391.52		
PO#:	Voucher #:	8832	Invoice	Invoice No: 7123200000	6/11/2025	Paid Amt:	\$38,848.57	
						Check Amount:	\$25,152.09	
MNBK	23464	3094		WILLIAM H SADLIER INC		Check		
			E	04 703 590 000 351 460	PROGRESS IN MATH STUDENT EDITION	\$154.95		
			E	04 703 590 000 351 460	SHIPPING	\$18.59		
			E	04 703 590 000 351 460	HANDLING	\$5.95		
PO#: 2339	Voucher #:	8820	Invoice	Invoice No: INV237463	6/11/2025	Paid Amt:	\$179.49	
						Check Amount:	\$179.49	
							Report Total:	\$154,746.75

Long Prairie-Grey Eagle Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
												Void	Date	
AHNB		4961		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	05/15/2025	88,707.99
AHNB		4962		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	05/15/2025	41,719.25
AHNB		4963		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	05/15/2025	33,845.02
AHNB		4964		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	05/15/2025	185,847.08
AHNB		4965		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2025	18,599.67
AHNB		4966		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2025	7,979.00
AHNB		4967		Wire	1	1155		AVIBEN		No	Yes	No	05/15/2025	2,227.46
AHNB		4968		Wire	1	3279		AVIBEN		No	Yes	No	05/15/2025	2,060.83
AHNB		4975		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	05/15/2025	4,121.37
AHNB		4976		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	05/15/2025	354.19
AHNB		4977		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	05/15/2025	117,992.00
AHNB		5107		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	05/31/2025	29.00
AHNB		5108		Wire	1	2625		REVTRAK INC		No	Yes	No	05/31/2025	971.59
													Bank Total:	\$504,454.45
MNBK		5068		Wire	1	1197		BMO		No	Yes	No	05/21/2025	9,116.90
MNBK		5106		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	05/31/2025	20.00
													Bank Total:	\$9,136.90
													Report Total:	\$513,591.35

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
5/22/2025	5842	Bonnie Middendorf	Food Service Change	\$ 11.60
5/22/2025	5843	Leshel Anderson	Food Service	\$ 3.40
5/22/2025	5844	Dave Becker	Food Service	\$ 13.52
5/22/2025	5845	Mark Berscheit	Food Service	\$ 148.50
5/22/2025	5846	Melissa Crosby	Food Service	\$ 5.30
5/22/2025	5847	Ron Dalton	Food Service	\$ 32.60
5/22/2025	5848	Nancy Doroff	Food Service	\$ 14.65
5/22/2025	5849	Jay Abraham	Food Service	\$ 27.05
5/22/2025	5850	Beth Rohr	Food Service	\$ 43.85
6/2/2025	5851	Kelsey Paurus	Community Ed	\$ 50.00
6/3/2025	5852	Ann Klos	Food Service	\$ 10.65
6/6/2025	5853	Jennifer Bruder	Food Service	\$ 66.20
6/6/2025	5854	Michael Bolton	Food Service	\$ 42.40
6/6/2025	5855	Suzanne Elmes	Food Service	\$ 27.25
6/6/2025	5856	Kevin Langer	Food Service	\$ 52.65
6/6/2025	5857	Ryan Lubbers	Food Service	\$ 28.40
6/6/2025	5858	Scott Marcyes	Food Service	\$ 160.95
6/6/2025	5859	Casey Pesta	Food Service	\$ 74.00
6/6/2025	5860	Luanne Reinbold	Food Service	\$ 30.80
		Reyna Sanchez		
6/6/2025	5861	Morales	Food Service	\$ 52.55
		Zuleika Sanchez		
6/6/2025	5862	Vazquez	Food Service	\$ 73.90
6/6/2025	5863	Molly Johnstone	Food Service	\$ 34.10
6/6/2025	5864	Shelbi Bisbee	Food Service	\$ 7.40
6/6/2025	5865	Sarah Westerberg	Food Service	\$ 31.80

Statement Manager

BMO - Mastercard, Statement Period 04/28/2025 to 05/27/2025

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	9,116.90	7,757.86	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	555.78	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	2,282.91	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	691.01	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	857.80	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	2,960.20	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	410.16	    

Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2025 to 05/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
05/20/2025	Caseys #1795	.	.	5.16	75.15			
05/22/2025	Cenex-Northern Star Co	.	.	.	35.94			
05/22/2025	Coborns	.	.	5.08	74.02			
05/22/2025	Coborns	.	.	5.34	77.85			
05/23/2025	Caseys #1795	.	.	18.88	274.88			
05/23/2025	Holiday Stations 0055	.	.	1.23	17.94			

Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2025 to 05/27/2025

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/24/2025	Caseys #1795	.	.	8.70	126.63	?			
04/25/2025	Adobe Inc.	.	.	.	4.99	?			
04/27/2025	Caseys #1795	.	.	3.39	49.36	?			
04/28/2025	Nays Youth Sports	.	.	13.41	205.00	?			
05/05/2025	Cowing Robards Sports	.	.	.	57.89	?			
05/07/2025	Sq Little Rose Custom	.	.	24.11	300.00	?			
05/11/2025	Sams Club #8183	.	.	40.87	594.97	?			
05/12/2025	Coborns	.	.	1.73	25.28	?			
05/12/2025	Coborns	.	.	1.13	16.55	?			
05/12/2025	Wm Supercenter #1632	.	.	2.47	35.89	?			
05/13/2025	Cherry Grove Market LI	.	.	4.86	70.77	?			
05/16/2025	Marriott Minneapolis C	.	.	.	572.82	?			
05/16/2025	Pwc Plaza 4700	.	.	2.07	69.00	?			
05/25/2025	Adobe Adobe	.	.	.	4.99	?			
05/26/2025	Sams Club #8183	.	.	10.22	148.77	?			

Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2025 to 05/27/2025

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
05/05/2025	Family Dollar	.	.	2.86	41.61				
05/06/2025	Caseys #1795	.	.	9.29	135.22				
05/08/2025	Sp Mshsl	.	.	21.02	267.58				
05/12/2025	Coborns	.	.	2.91	42.45				
05/12/2025	Usps Po 2657000828	.	.	.	109.50				
05/17/2025	Wal-Mart #4253	.	.	6.60	94.65				

Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2025 to 05/27/2025

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/28/2025	Senor Wooly	.	.	.	199.00				
05/01/2025	Usps Po 2657000828	.	.	.	35.80				
05/05/2025	Department Of Labor An	.	.	.	53.00				
05/05/2025	Ebay O 14-13033-99051	.	.	3.22	40.08				
05/05/2025	Ebay O 14-13033-99052	.	.	2.95	42.94				
05/05/2025	Ebay O 14-13033-99053	.	.	33.45	486.98				

Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2025 to 05/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/28/2025	Joedanielfootball	.	.	1.61	804.00				
04/29/2025	Country Inn & Stes Woo	.	.	.	1,387.82				
05/09/2025	Lift Bridge Lodge	.	.	.	200.71				
05/14/2025	Bt St Augustine A	.	.	9.60	146.68				
05/15/2025	Gannett Media Co	.	.	.	16.99				
05/15/2025	Masbo	.	.	30.79	404.00				

Statement Report

BMO - Mastercard - U.S. Dollar

04/28/2025 to 05/27/2025

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
05/07/2025	Wm Supercenter #4253	.	.	11.14	159.67	?	📄	✉	i
05/08/2025	Ventris Le Ventris Le	.	.	8.34	160.00	?	📄	✉	i
05/16/2025	Wal-Mart #1654	.	.	6.22	90.49	?	📄	✉	i

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

											25AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202512	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General																
	408	SPECIAL OLYMPIC															
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	331.68	604.13	604%	0.00	604%	(504.13)	
B	01	401	408														482.80
	408	SPECIAL OLYMPIC									0.00	331.68	121.33	0%	0.00	0%	(121.33)
	410	ELEM DCD															
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)	
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00	
B	01	401	410														903.43
	410	ELEM DCD									0.00	0.00	(903.43)	0%	0.00	0%	903.43
	412	FFA															
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(33,402.37)	89%	0.00	89%	(4,097.63)	
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	1,520.65	37,655.57	100%	0.00	100%	(155.57)	
B	01	401	412														1,747.93
	412	FFA									0.00	1,520.65	6,001.13	0%	0.00	0%	(6,001.13)
	413	TRAPSHOOTING															
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOOT	(8,000.00)	(100.00)	(8,831.56)	110%	0.00	110%	831.56	
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	434.50	14,912.70	186%	0.00	186%	(6,912.70)	
B	01	401	413														9,426.51
	413	TRAPSHOOTING									0.00	334.50	(3,345.37)	0%	0.00	0%	3,345.37
	415	VOLLEYBALL															
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	2,671.04	38%	0.00	38%	4,328.96	
B	01	401	415														5,055.96
	415	VOLLEYBALL									0.00	0.00	(5,055.96)	0%	0.00	0%	5,055.96
	416	GIRLS BASKETBAL															
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASK	(100.00)	0.00	(3,365.50)	3366%	0.00	3366%	3,265.50	
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	100.00	0.00	2,581.96	2582%	0.00	2582%	(2,481.96)	
B	01	401	416														2,456.98
	416	GIRLS BASKETBAL									0.00	0.00	(3,240.52)	0%	0.00	0%	3,240.52
	417	SECONDARY LIBRA															
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	(500.00)	500%	0.00	500%	400.00	
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	100.00	0.00	0.00	0%	0.00	0%	100.00	

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202512	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	417	SECONDARY LIBRA														
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
	417	SECONDARY LIBRA														
										0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
	418	BOYS BASKETBALL														
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(367.52)	0%	0.00	0%	367.52
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	805.96	0%	0.00	0%	(805.96)
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	(438.44)	0%	0.00	0%	438.44
	418	BOYS BASKETBALL														
										0.00	0.00	0.00	0%	0.00	0%	(0.00)
	429	TRACK														
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	(200.00)	(200.00)	4%	0.00	4%	(5,000.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
B	01	401	429				400	429	TRACK	0.00	0.00	(916.28)	0%	0.00	0%	916.28
	429	TRACK														
										0.00	(200.00)	(1,116.28)	0%	0.00	0%	1,116.28
	441	ELEMENTARY LIBR														
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,527.74)	176%	0.00	176%	1,527.74
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,622.33	181%	35.64	183%	(1,657.97)
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(813.01)	0%	0.00	0%	813.01
	441	ELEMENTARY LIBR														
										0.00	0.00	(718.42)	0%	35.64	0%	682.78
	446	WEB/LINK CREW														
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	(500.00)	(700.00)	0%	0.00	0%	700.00
E	01	400	298	446	301	401	401	446	WEB CREW	0.00	0.00	525.77	0%	0.00	0%	(525.77)
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(932.14)	0%	0.00	0%	932.14
	446	WEB/LINK CREW														
										0.00	(500.00)	(1,106.37)	0%	0.00	0%	1,106.37
	451	CROSS COUNTRY														
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	0.00	0%	0.00	0%	0.00
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														
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	(492.00)	(1,732.00)	866%	0.00	866%	1,532.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	1,010.25	505%	0.00	505%	(810.25)
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(5,683.17)	0%	0.00	0%	5,683.17
	452	ELEMENTARY BAND														
										0.00	(492.00)	(6,404.92)	0%	0.00	0%	6,404.92

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending June 30, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202512	Year To Date	% YTD	Encumbrances	+ Enc	Balance						
01	General																					
	454	CHOIR																				
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(250.00)	6%	0.00	6%	(4,250.00)						
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00						
B	01	401	454				400	454	CHOIR	0.00	0.00	250.00	0%	0.00	0%	(250.00)						
	454	CHOIR														0.00	0.00	0.00	0%	0.00		
	457	ELEMENTARY ACTI																				
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(150.00)	(62,341.76)	125%	0.00	125%	12,341.76						
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	2,864.00	59,209.06	132%	2,000.27	136%	(16,209.33)						
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(89,652.25)	0%	0.00	0%	89,652.25						
	457	ELEMENTARY ACTI														(5,000.00)	2,714.00	(92,784.95)	1856%	2,000.27	1816%	85,784.68
	458	GIRLS HOCKEY																				
R	01	400	298	458	301	099	401	458	Misc Local Revenue	0.00	0.00	(12,346.02)	0%	0.00	0%	12,346.02						
E	01	400	298	458	301	401	401	458	Sup/Mat Non-Instr.	0.00	0.00	667.20	0%	0.00	0%	(667.20)						
	458	GIRLS HOCKEY														0.00	0.00	(11,678.82)	0%	0.00	0%	11,678.82
	459	GYMNASTICS																				
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	6,583.78	658%	0.00	658%	(5,583.78)						
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(14,010.36)	0%	0.00	0%	14,010.36						
	459	GYMNASTICS														0.00	0.00	(7,426.58)	0%	0.00	0%	7,426.58
	460	MARCHING BAND																				
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	(300.00)	(32,785.70)	131%	0.00	131%	7,785.70						
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	903.62	20,510.11	82%	0.00	82%	4,489.89						
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87						
	460	MARCHING BAND														0.00	603.62	(53,136.46)	0%	0.00	0%	53,136.46
	461	LETTERCLUB																				
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(582.00)	(50,417.57)	180%	0.00	180%	22,417.57						
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	481.00	28,490.53	102%	0.00	102%	(490.53)						
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(14,523.01)	0%	0.00	0%	14,523.01						
	461	LETTERCLUB														0.00	(101.00)	(36,450.05)	0%	0.00	0%	36,450.05
	462	MINNESOTA HONOR																				
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	(400.52)	0%	0.00	0%	400.52						
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	601.56	0%	0.00	0%	(601.56)						
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03						
	462	MINNESOTA HONOR														0.00	0.00	(149.99)	0%	0.00	0%	149.99

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202512	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General																
	465	SECONDARY ACTIV															
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	(7,969.22)	100%	0.00	100%	(30.78)	
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	812.08	11,870.84	148%	0.00	148%	(3,870.84)	
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(14,818.56)	0%	0.00	0%	14,818.56	
	465	SECONDARY ACTIV									0.00	812.08	(10,916.94)	0%	0.00	0%	10,916.94
	467	YEARBOOK															
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	(760.00)	(3,895.17)	39%	0.00	39%	(6,104.83)	
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	3,255.40	4,209.34	42%	0.00	42%	5,790.66	
B	01	401	467				400	467	YEARBOOK	0.00	0.00	7,737.34	0%	0.00	0%	(7,737.34)	
	467	YEARBOOK									0.00	2,495.40	8,051.51	0%	0.00	0%	(8,051.51)
	469	GIRLS TENNIS															
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(525.43)	26%	0.00	26%	(1,474.57)	
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00	
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28	
	469	GIRLS TENNIS									0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
	470	SECONDARY STUDE															
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	(2,073.64)	28%	0.00	28%	(5,426.36)	
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	1,141.94	15%	0.00	15%	6,358.06	
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(12,158.49)	0%	0.00	0%	12,158.49	
	470	SECONDARY STUDE									0.00	0.00	(13,090.19)	0%	0.00	0%	13,090.19
	472	INTEREST															
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
	472	INTEREST									0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL															
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(800.00)	0%	0.00	0%	800.00	
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	1,892.18	0%	0.00	0%	(1,892.18)	
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(2,074.27)	0%	0.00	0%	2,074.27	
	473	SOFTBALL									0.00	0.00	(982.09)	0%	0.00	0%	982.09
	474	BASEBALL															
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)	
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00	
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65	
	474	BASEBALL									0.00	0.00	(0.65)	0%	0.00	0%	0.65

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

										25AB			% YTD	Remaining									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202512	Year To Date	% YTD	Encumbrances	+ Enc	Balance							
01	General																						
	475	FOOTBALL																					
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(9,599.70)	96%	0.00	96%	(400.30)							
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	3,920.59	39%	0.00	39%	6,079.41							
B	01	401	475														0.00	0.00	(9,625.18)	0%	0.00	0%	9,625.18
	475	FOOTBALL														0.00	0.00	(15,304.29)	0%	0.00	0%	15,304.29	
	490	CLASS OF 2030																					
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	(7,986.25)	140%	0.00	140%	2,286.25							
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	1,341.72	5,951.27	104%	0.00	104%	(251.27)							
B	01	401	490														0.00	0.00	0.00	0%	0.00	0%	0.00
	490	CLASS OF 2030														0.00	1,341.72	(2,034.98)	0%	0.00	0%	2,034.98	
	491	CLASS OF 2021																					
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)							
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00							
B	01	401	491														0.00	0.00	0.00	0%	0.00	0%	0.00
	491	CLASS OF 2021														0.00	0.00	0.00	0%	0.00	0%	0.00	
	492	CLASS OF 2022																					
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(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							
B	01	401	492														0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022														0.00	0.00	0.00	0%	0.00	0%	0.00	
	493	CLASS OF 2023																					
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(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							
B	01	401	493														0.00	0.00	0.00	0%	0.00	0%	0.00
	493	CLASS OF 2023														0.00	0.00	0.00	0%	0.00	0%	0.00	
	494	CLASS OF 2024																					
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(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							
B	01	401	494														0.00	0.00	0.00	0%	0.00	0%	0.00
	494	CLASS OF 2024														0.00	0.00	0.00	0%	0.00	0%	0.00	
	495	CLASS OF 2025																					
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(550.00)	11%	0.00	11%	(4,450.00)							
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	60.25	323.15	6%	0.00	6%	4,676.85							

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending June 30, 2025

Sequence: Fd, Group-Sub, L, Org, Pro, Crs, Fin, O/S

											25AB			% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202512	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		495	CLASS OF 2025													
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,658.83)	0%	0.00	0%	2,658.83
		495	CLASS OF 2025													
										0.00	60.25	(2,885.68)	0%	0.00	0%	2,885.68
		496	CLASS OF 2026													
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	(12.00)	(3,167.00)	0%	0.00	0%	3,167.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	0.00	5,562.77	0%	0.00	0%	(5,562.77)
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
		496	CLASS OF 2026													
										0.00	(12.00)	(2,235.71)	0%	0.00	0%	2,235.71
		497	CLASS OF 2027													
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	0.00	0.00	(200.00)	0%	0.00	0%	200.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53
		497	CLASS OF 2027													
										0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
		498	CLASS OF 2028													
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		498	CLASS OF 2028													
										0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		499	CLASS OF 2029													
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	0.00	0.00	(8,965.00)	0%	0.00	0%	8,965.00
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	1,341.72	7,143.27	0%	0.00	0%	(7,143.27)
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
		499	CLASS OF 2029													
										0.00	1,341.72	(1,849.23)	0%	0.00	0%	1,849.23
01	General									(5,000.00)	10,250.62	(272,123.10)	5442%	2,035.91	5402%	265,087.19
Report Totals:										(5,000.00)	10,250.62	(272,123.10)	5442%	2,035.91	5402%	265,087.19

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into between Independent School District No. 2753 (the **District**), Long Prairie Grey Eagle Education Association (the **Association**), and Kelsey Paurus (the **Teacher**), collectively referred to as "**the Parties**."

WHEREAS, the Association and the District are parties to a Collective Bargaining Agreement covering the member's terms and conditions of employment dated **July 1, 2025 through June 30, 2026**; and

WHEREAS, Kelsey Paurus is a licensed teacher in the State of Minnesota and a continuing contract teacher at the District; and

WHEREAS, the parties agree that there is a need for an Activities Director at the District; and

WHEREAS, the parties agree that Kelsey Paurus will accept a special assignment as the Activities Director leaving her rights as a continuing contract teacher and all existing benefits intact.

NOW, THEREFORE, in consideration of the mutual promises and benefits contained in this Memorandum of Understanding, the Parties agree as follows:

1. Kelsey Paurus will accept a special assignment as the Activities Director.
2. Kelsey Paurus will receive all existing benefits contained in the Bargaining Agreement between the District and the Association. This special assignment will continue until revoked by the District. The District may revoke or terminate this special assignment at any time and for any reason. This position is not subject to bumping or realignment in the case of Unrequested Leave of Absence.
3. Due to the nature of the Activities Director position, it is agreed that the salary for the position will be paid as 30% of the base teacher's salary with an additional 20 duty days beyond those of a teacher under the Bargaining Agreement for a total of 205 days per school year. The additional 20 days will be paid at the daily rate of pay for the Activities Director position. The salary for the position will increase in compliance with the salary increases bargained by the parties at the expiration of their Bargaining Agreement.
4. Due to the demands on time for an Activities Director, no more than 2 periods per day may consist of teaching or supervision assignments.
5. Kelsey Paurus will perform the following duties during the period of special assignment:
 - a. Duties as detailed in the Job Description for Activities Director.
 - b. Other duties as assigned.

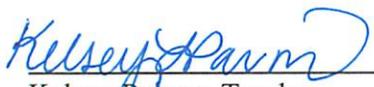
Should the Activities Director position be terminated, or the special assignment be revoked by the District, Kelsey Paurus shall have the opportunity to return to a teaching position within the

District, pursuant to her licensure and seniority (seniority will continue to accrue under this special assignment on the same basis as any teaching assignment).

This Memorandum of Understanding does not set a precedent or establish a past practice for other teachers or future similar situations in Independent School District No. 2753.

The undersigned, by execution hereof, states that this Memorandum of Understanding has been read by them and that they understand and fully agree to each, all, and every provision of this Memorandum and hereby acknowledge receipt of a copy of this Memorandum.

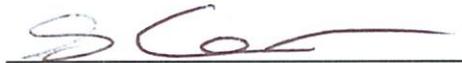
IN WITNESS WHEREOF: the Parties have executed this Agreement as follows:


Kelsey Paurus, Teacher

LPGE School Board Chair

Dated: 6/13/25

Dated: _____


Long Prairie-Grey Eagle Education Association

Dated: 6/13/25

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority. It is strongly recommended that only one person at the local educational agency or organization (the Superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Long Prairie Grey Eagle School District #2753

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 41-1810819

Superintendent or Exec. Director Name: Daniel Ludvigson

Will act as the IOwA? Yes No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: _____

Title: _____

Board Member Signature:

Name: _____

Date: _____

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us



June 16, 2025
Activities Board Report

** I will not be in attendance due to a prior family engagement. **

Congrats To:

- **State Track Participants:**
 - Julianna Stacey → Discus
 - Kate Jones → 100m LPGE Record Holder → 10th Place @ 2025 State
 - Nathan Jones → 300m Hurdles LPGE Record Holder → 5th Place @ 2025 State
- **Trap Shooting:**
 - The varsity team placed 33rd.
 - The LPGE JV team took 1st place
 - The novice team finished in 8th place.
 - Overall, LPGE finished in 27th place.
 - Tyler Kloos broke 98 out of 100 targets, which gave him a 7th place finish.
 - Aiden Cable finished with a 91 out of 100, which gave 3rd place in the junior varsity division.
 - Ivan Wiener with a 25 straight in the 3rd round.
 - Aiden Cable with a 25 straight in the 4th round.
 - Tyler Kloos started the day breaking 50 targets straight.

Activity Fundraising 2025-26

- **Phone-a-Thon**
 - Kick Off: Wednesday, Sept. 3, 2025
 - **3:15pm: Coaches**
 - **3:30pm: Students**
 - Power Phone-a-Thon: Wednesday, Sept. 10
 - **3:30pm**
 - End Date: Friday, Sept. 19, 2025
- **Donkey Basketball**
 - Projected Date of November 22, 2025
- **Timberwolves:**
 - Educational Day → will bring our SALT team to that—Date: TBD

- Timberwolves Experience Day → Date: TBD
 - Youth Showcase + Fan Tunnel + Courtside Kids
 - **Youth Showcase:** a team could play for 7 minutes pre-game and half time of game
 - **Youth Tunnel:** fans stand out for starting line ups
 - **Courtside Kids:** Waiting to hear details on this.
 - **How does LPGE Benefit?**
 - LPGE Community members purchase tickets for the 200 level seating.
 - A portion of the ticket will be donated back to our Activities Department.
 - **Example:** \$20 Ticket
 - **LPGE Receives** \$5.
- **Community Nights:**
 - Come together for Community Night! Support our Activities Department and enjoy an exciting home basketball game! It will be the perfect evening to connect with others and show your support for our school district!
 - December 18, 2025 → Girls Basketball vs. Upsala
 - January 23, 2026 → Boys Basketball vs. Osakis
 - More Details to Come!

Track & Turf Project:

- Construction started Friday, June 6, 2025.
- Mr. Froke has any other updates as he is the point person.

Ticket Sales/Concession Profits

- See Attached

2025 Fall Coaches:

- Varsity Volleyball: Brooke Ostendorf
- Assistant Volleyball: Jonathan Young
- C Squad Volleyball: Ashley Farrow
- Junior High Volleyball: Diana Hegseth
- **Junior High Volleyball:**
- Head Girls Tennis: Keith Kraska
- Head Cross Country: Steve Christians
- Assistant Cross Country: Brent Sterriker
- Varsity Football: Dattrick Mitchell
- Assistant Football: Tanner Roske
- **Assistant Football:**
- Junior High Football: Mitch Johnson
- **Junior High Football:**

Coaches Resignation:

- Callie Schleicher → JV Softball
- Shelbi Bisbee → Asst. Softball

Coaching Recommendations:

- JH Volleyball: Kailee Johnson

- Volunteer Volleyball: Tori Lee

Interviews in Process:

- Asst. Boys Basketball
- Assistant Football

Open Coaching Positions:

- JH Football x1
- JH Girls Basketball x1
- JH Baseball x1

2024-25 Ticket and Concession Stand Totals		
Football		
TOTAL TICKET PROFIT		\$4,099
TOTAL CONCESSION STAND PROFIT		\$4,332.65
Volleyball		
TOTAL TICKET PROFIT		\$3,005
TOTAL CONCESSION PROFIT		\$4,419.69
JH VB Tournament	Tickets: \$1,005	Concessions: \$926.50
Tennis		
TOTAL CONCESSION PROFIT		\$193.00
Girls Basketball		
TOTAL TICKET PROFIT		\$5,262
TOTAL CONCESSION STAND PROFIT		\$6,791.50
Boys Basketball		
TOTAL TICKET PROFIT		\$3,574
TOTAL CONCESSION STAND PROFIT		\$6,809.00
Gymnsatics		
TOTAL Ticket Profit		\$946
TOTAL Concession Stand Profit		\$140
Wrestling		
TOTAL TICKET PROFIT		\$1,399
TOTAL CONCESSION STAND PROFIT		\$3,126.00
Girls Hockey		
TOTAL TICKET PROFIT		\$1,819.00

Concession Stand ran by Hockey Association		
<i>Boys Hockey</i>		
TOTAL TICKET PROFIT		\$648
Concession Stand ran by Hockey Association		

June 2025 Brad Evenson

Community Education

- Due to the construction taking place in the High School Building, we have moved a vast majority of the classes to the LPGE Elementary. This has been working very well; the instructors are doing a great job of sharing space and being very flexible with where classes can be offered. There are still a few classes being held outside at the high school, such as tennis, softball, and track and field. Soccer will be at the River of Life of Church at the field adjacent to the church. A huge thank you to the custodial staff at the LPGE Elementary for helping us with all of the logistics of this very busy summer for them.
- I would like to highlight the power of collaboration. Sometimes when two programs come together to help each other, it can be transformational for both groups. About three years ago, we were trying to figure out if LPGE Kids should remain open due to very small numbers. Through planning and some restructuring, we decided to keep the program up and running. One of the changes we made was integrating our Work-Based Learning students into the program. The thought was that LPGE Kids would receive extra help for free, and our WBL students would gain some valuable work experience. This decision has been highly successful and has surpassed our expectations. Our WBL kids have become an integral part of our staff, and several of our kids have gone on from this experience to go into related jobs. This summer, we currently have 35 kids signed up for LPGE Kids, and the program is back to its pre-COVID levels.
- The summer programming at LPGE Community Education has been successful. Many of our offerings, from sports clinics to art workshops, reached full capacity. A big thank you to our wonderful summer instructors! Their passion and dedication shine through in every class, making learning enjoyable and engaging for everyone, regardless of age. They truly set a friendly and welcoming atmosphere, and we're so grateful for their contributions to our community!

21st Century

- 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 23–26, July 14–17, and July 28–31. 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 for stepping up to make this happen for our kids. We've got some great experiences planned, including a visit from the Science Crew on June 26, a trip to the Andria Theatre on June 27, and a fun day at Como Park Zoo on July 31. It's going to be a fantastic summer!
- Through the support of the 21st Century Community Learning Centers (21st CCLC) grant, we were able to offer high-impact, career-focused programming during the summer that provided students with equitable access to educational opportunities that are typically cost-prohibitive. A key highlight was the Certified Nursing Assistant (CNA) course, delivered in partnership with Alexandria Technical and Community College. This summer, five high school students participated in the CNA certification course at no cost. This opportunity not only allowed students to earn a valuable professional credential but also introduced them to career pathways in the healthcare field.



June 2025 Brad Evenson

- I'd like to highlight a class currently taking place in early June. Our Brainerly class, a standout program supported through Community Education and the 21st CCLC grant. This enrichment opportunity is designed to engage students in a variety of hands-on, thought-provoking activities. Instructor Carissa Bitz does a fantastic job creating a learning environment that is both challenging and enjoyable. Students thrive in this setting, gaining new perspectives as they develop critical thinking and problem-solving skills.
- The impact of this program extends beyond the classroom, as many past participants have secured employment as CNAs and pursued postsecondary degrees in medical and health-related disciplines. In addition, the 21st CCLC program supported student participation in Scrubs Camp, also hosted by Alexandria Technical and Community College. Scrubs Camp provided students with hands-on learning experiences and insight into a variety of careers within the healthcare sector, further aligning with our goal of preparing students for college and career success.

Federal Programs

- Strategic work on the Federal Programs grant process continues to ensure that we are effectively utilizing these important resources to support students, staff, and overall school improvement. Each year, we conduct comprehensive needs assessments, gather input from stakeholders, and carefully plan programming to align federal funding, particularly through Title I, II, and III, with our district goals and student achievement priorities. These efforts help us provide targeted academic interventions, meaningful professional development opportunities for teachers, and initiatives that support student engagement, wellness, and success. Our commitment to compliance and transparency remains strong, and we appreciate the continued support of the school board as we work to ensure that these federal resources make a lasting and measurable impact in our schools. The first submission of the grant in the Minnesota Education Grant System (MEGS) is due on June 30, 2025.

LPGE Technology Board Report

June 16th, 2025

Update for June

Summer's in full swing, and even though it's only June, things are incredibly busy around here! Here's a quick rundown of what's happening:

eduCLIMBER Onboarding Complete

We've successfully onboarded eduCLIMBER, our new data warehouse. This was a pretty intense process, involving a lot of historical data migration from Skyward to the new system. The good news is that we've now automated nightly updates from Skyward, which will keep things running smoothly. We'll still have some ongoing maintenance tasks throughout the school year to ensure data flows correctly. We're also in the process of scheduling teacher training for Educlimber, which will take place sometime this summer.

Policy Updates Underway

I'm currently working on drafting new policies for the upcoming school year. This includes the Internet permission form, the Chromebook Policy, and the Cybersecurity Policy. My goal is to have these ready for the board to review in July. We had to hold off on finalizing a few aspects until the state legislation is wrapped up, as those could directly impact our policies.

Chromebook Changes for 7th and 8th Grade

We're planning some significant changes for Chromebook use at the Secondary next year, particularly for 7th and 8th graders. Last school year, we recorded a total of 114 Chromebook breaks, and over 56% of those came from students in grades 7 and 8. Seeing how well the cart model worked in the Elementary, we'll be expanding this to 7th and 8th grade next year. This means students will primarily use Chromebooks within the classroom. If they need to complete homework, they'll be able to check out Chromebooks from the Media Center for overnight use.

Ongoing Summer Projects

In addition to all of this, we're continuing with our server migration and other essential summer duties. This time of year is always hectic because we can only tackle major updates and overhauls when school isn't in session.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

June 2025

One District

1. The principals would like to extend a large thank you to the school board for the generous gift of lunch on May 27. I know the staff very much appreciated it and that extends to the principals, as it provides a very unique opportunity to meet and visit over some good food.

Elementary School

1. End of the Year Activities
 - a. Graduations - We welcomed a large group of family and friends to each graduation celebration on May 20. We wish to thank everyone for supporting the students during this special time. Thank you also to our board members who attended and assisted with handing out diplomas. Your presence made this day extra special.
 - b. PBIS Celebration - The students earned freeze pops during the last day of school for lowering their behavior referrals during the month of May. The students and staff worked hard on this goal.
 - c. End of the Year Celebration - At the whole school assembly on the last day of school, we honored 3 students who had perfect attendance for the entire school year, retiring staff, foster grandparents, school patrol members and finished the celebration with the end of the year video, created by Mary Susan Miklavcich.
2. Summer Projects
 - a. The LPGE Local Literacy Plan has been completed and submitted. A copy will be available at the board meeting for your information.
 - b. The elementary schedule for the 2025-26 school year will be finalized this summer.

- c. The Parent-Student Handbook and the Staff Handbooks have been revised and are ready for the School Board approval.
- d. The District Language Access Plan will be developed during the summer and will be submitted to the School Board for approval by the August Board Meeting.
- e. The BLAST handbook will be revised for the staff.
- f. A few cosmetic updates will take place in the elementary school and will be ready for fall.

Secondary School

1. HVAC Project
 - a. Work continues on our HVAC project within our building. The floors are covered for protection and the heat pumps are coming down and new ones are being installed, with about 35 already completed. We have weekly meetings with the construction superintendent and a representative from each of the trades involved, each week as they provide us updates on how work is progressing.

2. Handbooks
 - a. We will be holding off with the handbook approval for this month until July as we have changes to the Student Device Policy for this year along with use of Chromebooks in 7th and 8th grade.

3. Credit Recovery
 - a. We are once again offering credit recovery for our students in grades 9-12 who have either failed or are in need to make up a past credit in order to graduate. As you recall, we are not offering it to 7th and 8th grade this year and instead focusing our work on 9th -12th grade students. As our graduation rates have increased this past year, it is attributed to our ongoing attempts to assist our students in making the correct choices for a successful future.



Long Prairie-Grey Eagle Schools

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

Superintendent on Special Assignment’s Report 06/16/2025

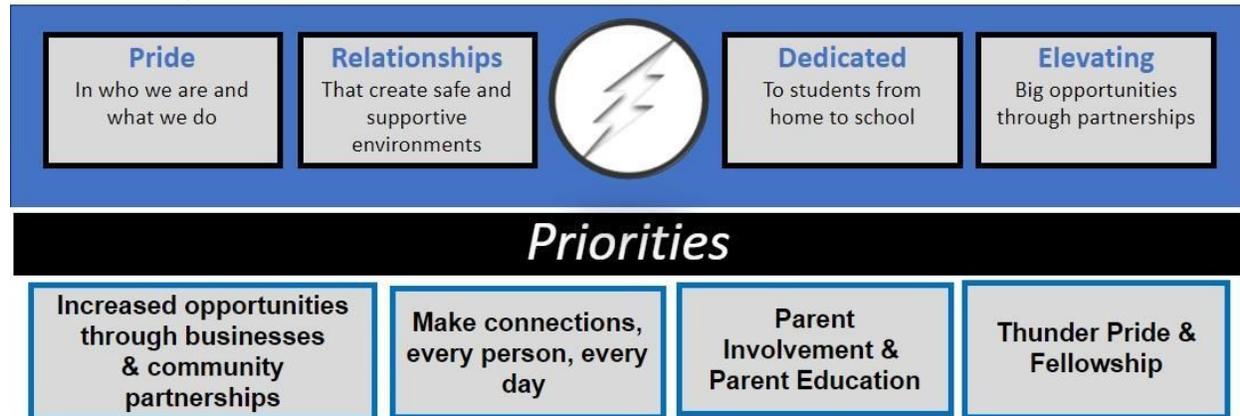
Strategic Plan Draft – Link: https://docs.google.com/document/d/1e_bMRj-Ed6byJtImWQrl0aww6BpEZIaa/edit?usp=sharing&oid=104506904277359635829&rtpof=true&sd=true



Long Prairie-Grey Eagle ISD #2753

Vision 2024

Every Person, Every Day



I have been working on uploading data to the strategic plan and uploading data for the purpose of evaluating baselines and progress. I compiled academic, attendance, discipline, and communications data to serve as an informative piece of information for refining the strategic plan going into 2025-2026. The document in the link is a working document and is actively being updated.

The strategic plan has four priorities presently -

1. **Pride** in who we are and every person who is a part of Thunder Nation
2. **Relationships** that foster a safe and encouraging environment
3. **Dedication** to high-quality academics, developing well-rounded students, and bringing our community together to stand united
4. **Elevate** opportunities for every person, every day, through partnerships that create big opportunities.



Long Prairie-Grey Eagle Schools

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

I have some drafts of what a survey might look like for parents and students. Please *note the links below are just an example of what one might or could look like. They do not represent any finalized or formalized document and should not be treated as such.*

1. Staff - <https://docs.google.com/forms/d/12909tdfzHu2pcjC747kAY6-USGD8WOlb-IeQnZYep24/edit>
2. Parents - https://docs.google.com/forms/d/1xqav41B71-GoxzCumJbS24z72Hx_d7SNutEXydU7Uek/edit

The 2025 Innovative Schools Project Grant continues to support creative, teacher-led initiatives that enhance student learning and build community connections. This year's projects include efforts to welcome new students with essential supplies (slated for Fall 2025), expand access to high-interest and Spanish-language books in grades 7–8, and offer language-rich engagement sessions for elementary ELL families. We are proud of the positive impact these projects—and last year's successes in robotics, culinary arts, and literacy—have on our students. Thank you to Sourcewell for their ongoing support of this \$5,000 grant and to our dedicated staff for bringing innovation to life in our schools.

I look forward to resuming my Superintendent duties on July 1, 2025, and appreciate the continued opportunity to serve the Long Prairie-Grey Eagle community. As Interim Froke concludes his time with the district, I extend my best wishes for his future endeavors. As we move forward, I remain committed to modeling professionalism, fostering a collaborative and encouraging environment, and ensuring a smooth leadership transition. My focus will be on building momentum and strengthening trust as we work together to instill pride, build strong relationships, and stand united in our dedication to lifelong learning and creating big opportunities for every student, staff member, and family in Thunder Nation.

If you have any questions, please feel free to call me at 357-3678 or email me at dludvigson@lpge.k12.mn.us.

Daniel Ludvigson, Superintendent on Special Assignment

LONG PRAIRIE-GREY EAGLE #2753 2025-26

Strategic Plan



Long Prairie-Grey Eagle
ISD #2753

Vision 2024
Every Person, Every Day

Pride

In who we are and
what we do

Relationships

That create safe and
supportive
environments



Dedicated

To students from
home to school

Elevating

Big opportunities
through partnerships

Priorities

Increased opportunities
through businesses
& community
partnerships

Make connections,
every person, every
day

Parent
Involvement &
Parent Education

Thunder Pride &
Fellowship

We are Thunder Nation, United We Stand

P R ⚡ D E

Pride – Relationships – Dedicated - Elevating

Last Updated – 03/31/2025

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 - Branding of Thunder..... 5
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 - Make connections with every person, every day..... 6
- Dedication to the Learning of All..... 7**
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Mission

The mission of the Long Prairie-Grey Eagle Public School District is to instill **Pride** in every individual within our community by fostering meaningful **Relationships**, demonstrating **Dedication** to lifelong learning, and **Elevating** all students by standing united in creating big opportunities.

Vision

In the next five years, we are committed to, will have developed, delivered, and be recognized for...

1. **Pride** in who we are and every person who is a part of Thunder Nation
2. **Relationships** that foster a safe and encouraging environment
3. **Dedication** to high-quality academics, developing well-rounded students, and bringing our community together to stand united
4. **Elevate** opportunities for every person, every day, through partnerships that create big opportunities.



Benchmarks

1. **Creating Pride and Identity** - Branding of Thunder (students, staff, community, buildings)
2. **Meaningful Relationships** - Make connections w/ every person, every day, positive greetings at the door, survey students re: interests & what they care about
3. **Dedication to the Learning of ALL** - Foster parent involvement & parent education
4. **Elevate Through Partnerships** - Increase CTE offerings through partnerships with businesses & community experts in CTE

Planning Items

Implementing

Priorities

- 1) Increase CTE offerings
With business and community,
Experts in CTE
- 2) Make connections with every
Person, every day – positive greet-
ings, stakeholder surveys, find out
what our community wants
- 3) Create pride and identity –
recognize achievements and
sharing successes
- 4) Branding of Thunder – get the
message and images out
- 5) Focus on parent involvement
and education

Reviewing

Items to Review

- 1) Graduation Rates
- 2) Current CTE offerings
- 3) Social Studies Curriculum
- 4) Discipline Data
- 5) Eligibility Information
- 6) PBIS Data
- 7) Budget History
- 5) Academic proficiencies

Considering

Other Items

1. What bonds do we
currently have
2. Facility Capacity
3. Facility “wish list”
4. Program continuity
5. Daycare shortage
6. LTFM Facility
appearances

Creating Pride and Identity

Branding of Thunder

1. **What do we want to accomplish?**
 - a. Visibility and character within the school
 - b. Create identity and pride
 - c. See that identity and pride in the community
2. **How have we already begun?**
 - a. Partnerships with local businesses to sell Thunder Apparel
 - i. Little Rose Custom Creations
 - ii. Magnifi Financial
 - iii. Happy Trails Embroidery and Design
 - b. Renovating the landscaping in front of the secondary school
 - c. Wall and window decals at the elementary and high school
 - d. Launch an online school store - [link](#)
 - e. Invited Businesses to sell apparel at school events
 - f. Thunder Thursdays
 - g. Staff Spotlights(?)
 - h. Nominating Staff for Recognitions – Pillars of Excellence, Teacher of the Year, etc.
 - i. LPGE Speaks at back-to-school inservice
 - j. Creation of a student lounge for Thuderstruck on the mezzanine
3. **How do we continue?**
 - a. Wrap stickers with Thunder logos
 - i. Secondary entrance
 - ii. Student of the Month Swag (?)
 - b. Student Spotlights - student of the month
 - c. Expand Staff Spotlight to the Secondary - Teambuilding Committee
 - d. Development of a communication plan - how our younger and older students work together
 - e. Decals at the secondary school - add logos to the secondary building
4. **Data Needed**
 - a. Student, staff, and community perception surveys
 - b. Visibility Audit - Lights On After School (October 15)
 - c. Communication Audit - reports from ParentsSquare
 - i. Staff
 - ii. Community



Meaningful Relationships

Make connections with every person, every day

1. What do we want to accomplish?

- a. Increased positive student behaviors
- b. Make school a place where every person wants to be and feels comfortable
- c. Increased Academic performance
- d. Increases sense of being for every person
- e. Increased staff morale and better relationships with every person

2. How have we already begun?

- a. PBIS Student Survey
- b. Team Building Committee
- c. Reteaching of PBIS expectations twice a year
- d. Positive Student Behavior challenges
- e. Elementary - positive greetings at the door
- f. Buddy readings between elementary and secondary students
- g. Teacher Mentor Program
- h. Paraprofessional Mentor Program (status?)
- i. Professional development committee
- j. Revisions to 7th and 8th grade policies. No failing grades. Communication to parents to foster support

3. How do we continue?

- a. Parent Potpourri - parent education nights associated with activities for students to make participation easier (?)
- b. Student Spotlights
- c. Creation of a Professional Development handbook
- d. Create a plan to tackle ineligibility at the secondary

4. Data Needed

- a. Climate surveys
- b. Survey of parent interests and what they care about
- c. Survey of mentors and mentees

Dedication to the Learning of All

Foster parent involvement & parent education

1. What do we want to accomplish?

- a. Increased parent involvement leads to more engaged students
- b. Involve parents more in preventive behavior issues
- c. Making the school inviting for parents through things like effective “onboarding” that educates them on how our school works
- d. Partner with community organizations to provide parent training
- e. Develop an understanding of what parents want and deliver it
- f. Improve the academic achievement of all students

2. What have we already begun?

- a. Started implementation of a parent communication system for the district and secondary school - ParentSquare
- b. Begun planning for Parent Potpourri
- c. All activities meeting
- d. Parent meetings - secondary
- e. READ Act implementation
- f. Secondary teachers piloting Skyward for better parent communication
- g. Breakfast and Books, Math Night
- h. Implementation of ParentSquare

3. How do we continue?

- a. Creation of onboarding videos
- b. Host Parent Potpourri events
- c. Organizing reading training on professional development days
- d. Development of systems to better collect and implement feedback
- e. Restart District Newsletter

4. Data Needed

- a. Parent surveys
- b. Student Reading Scores
- c. Feedback from Stakeholders Committee

Elevate Through Partnerships

Increase opportunities through community partnerships

5. What do we want to accomplish?

- a. Students being successfully prepared to work in chosen fields in this region
- b. Work with local businesses to create partnerships and opportunities
- c. Incorporate Thunder Pride into these goals
- d. Expansion of CTE opportunities through utilizing local experts and resources

6. What have we already begun?

- a. Collected community contacts
- b. Students surveys
- c. Hosted a business breakfast
- d. Got a description of current CTE offerings and programs together
- e. Career Day
- f. Work-based Learning
- g. Coffee Cart at the secondary
- h. Partner with CentraCare to put on a health care specific career event

7. How do we continue?

- a. Business Surveys
- b. Expand the coffee cart to the elementary
- c. Apprentice Hour
- d. Find partnerships between current CTE offerings and local businesses
- e. Align CTE programs to tie directly to certifications and/or skills that will have them prepared for a specific job come graduation
- f. Restart the subcommittee for CTE
- g. Expansion of partnership with CentraCare

8. Data Needed

- a. Business surveys
- b. Student feedback forms
- c. Attendance records

Reference Documents

1. **Comprehensive Achievement and Civic Readiness Plan -**
[W LPGE WBWF 24-25 Working.docx](#)
2. **Truth in Taxation Levy Final Summary** - (link after completion)
3. **Testing Data Presentation** - [2023](#), [2024](#)
4. **Minnesota Report Card** - [Link](#)
- 5.

Data

Absentee Data

High School

24-25 - Present (end of March)

23-24 Absentee Data

22-23 Absentee Data

Absence Breakdown

APPOINTMENT	1,021	8.7%
College visit	21	0.2%
Court	8	0.1%
DR. APPT.	216	1.8%
FAMILY	761	6.5%
Field Trip	401	3.4%
Gone	396	3.4%
HOSPITAL	42	0.4%
ILLNESS	1,884	16.1%
ISS	39	0.3%
Nurse	94	0.8%
OS	64	0.5%
OT	2,561	21.9%
RE	15	0.1%
SC	66	0.6%
Sport	470	4.0%
Tardy	2,303	19.7%
Truant	1,290	11.0%
Work	27	0.2%
Total	11,679	100.0%

Absence Breakdown

APPOINTMENT	1,125	7.6%
College visit	5	0.0%
Court	4	0.0%
DR. APPT.	207	1.4%
FAMILY	1,151	7.8%
Field Trip	405	2.7%
Gone	523	3.5%
HOSPITAL	1	0.0%
ILLNESS	1,770	11.9%
ISS	164	1.1%
Nurse	124	0.8%
OS	44	0.3%
OT	2,454	16.6%
RE	12	0.1%
SC	97	0.7%
Sport	663	4.5%
Tardy	4,405	29.7%
Truant	1,580	10.7%
Unexcused	70	0.5%
Work	10	0.1%
Total	14,814	100.0%

Absence Breakdown

APPOINTMENT	1,085	10.9%
Court	6	0.1%
DR. APPT.	156	1.6%
FAMILY	1,045	10.5%
Field Trip	227	2.3%
Gone	265	2.7%
ILLNESS	1,605	16.2%
ISS	74	0.7%
Nurse	130	1.3%
OS	160	1.6%
OT	1,594	16.1%
RE	7	0.1%
SC	73	0.7%
Sport	388	3.9%
Tardy	2,169	21.9%
Truant	801	8.1%
Unexcused	140	1.4%
Total	9,925	100.0%

Number of Students in and Out

	IN	OUT
2022-2023	58	76
2023-2024	68	83
2024-2025	54	70 (April 1, 2025)

(Note: data includes students who left and returned)

Elementary

24-25 (end of March)

Absence Breakdown

Absent	11	0.2%
APPOINTMENT	1,168	22.6%
FAMILY	994	19.3%
ILLNESS	1,503	29.1%
ISS	17	0.3%
Nurse	296	5.7%
OT	894	17.3%
Tardy	14	0.3%
Unexcused	262	5.1%
Total	5,159	100.0%

24-23

Absence Breakdown

APPOINTMENT	978	17.1%
DR. APPT.	1	0.0%
FAMILY	1,240	21.7%
Field Trip	18	0.3%
ILLNESS	1,899	33.3%
ISS	9	0.2%
Nurse	380	6.7%
OT	886	15.5%
RE	5	0.1%
Tardy	2	0.0%
Unexcused	291	5.1%
Total	5,709	100.0%

22-23

Absence Breakdown

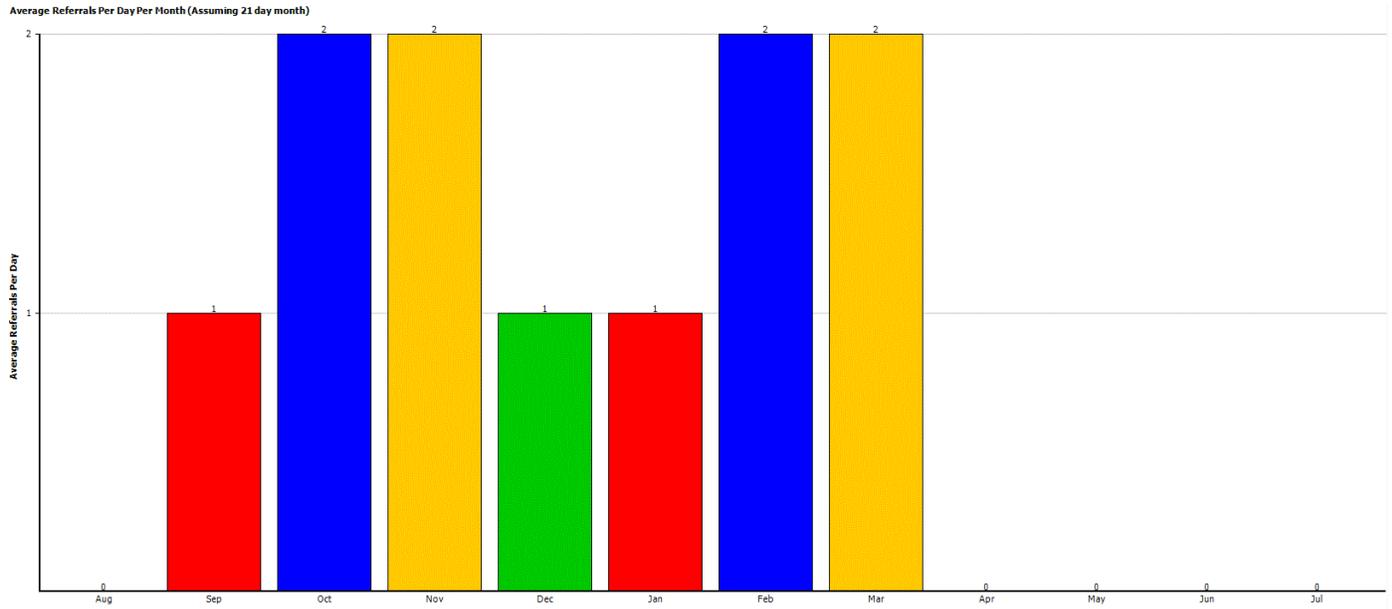
APPOINTMENT	1,012	19.0%
DR. APPT.	2	0.0%
FAMILY	1,120	21.0%
Field Trip	2	0.0%
ILLNESS	1,829	34.3%
ISS	8	0.2%
Nurse	238	4.5%
OT	810	15.2%
Tardy	7	0.1%
Unexcused	304	5.7%
Total	5,332	100.0%

Number of Students in and Out

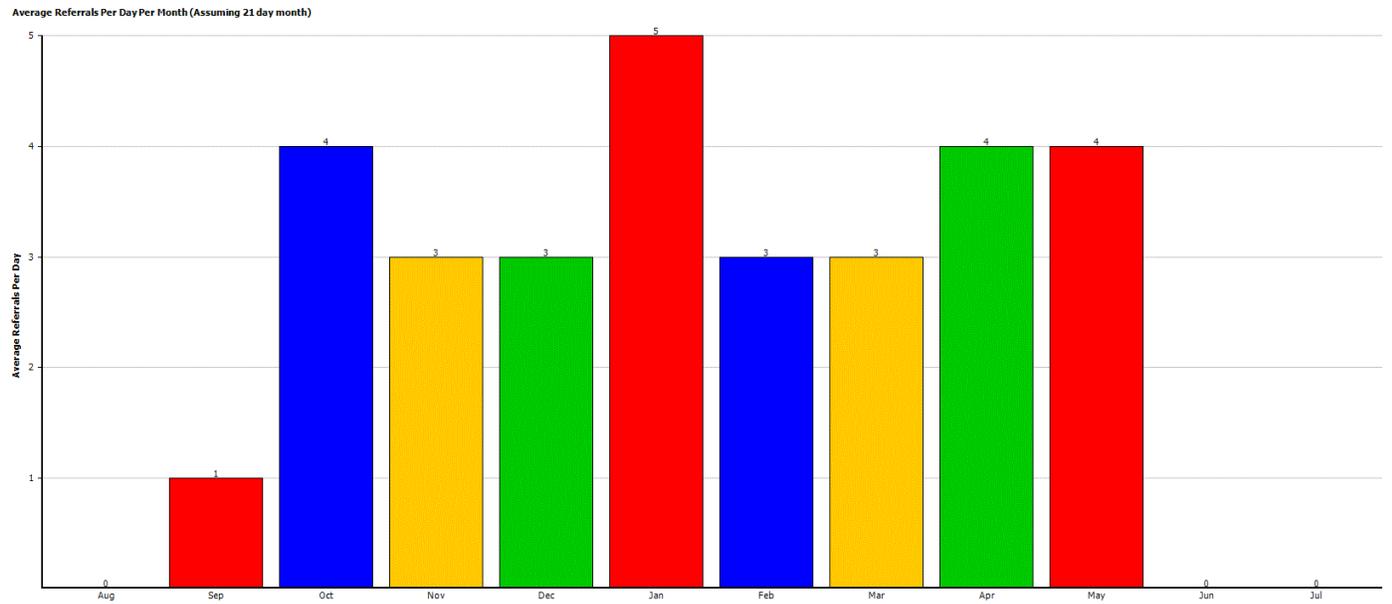
	IN	OUT
2022-2023	69	74
2023-2024	88	80
2024-2025	90	64

Discipline Data

High School Referrals by Month 24-25

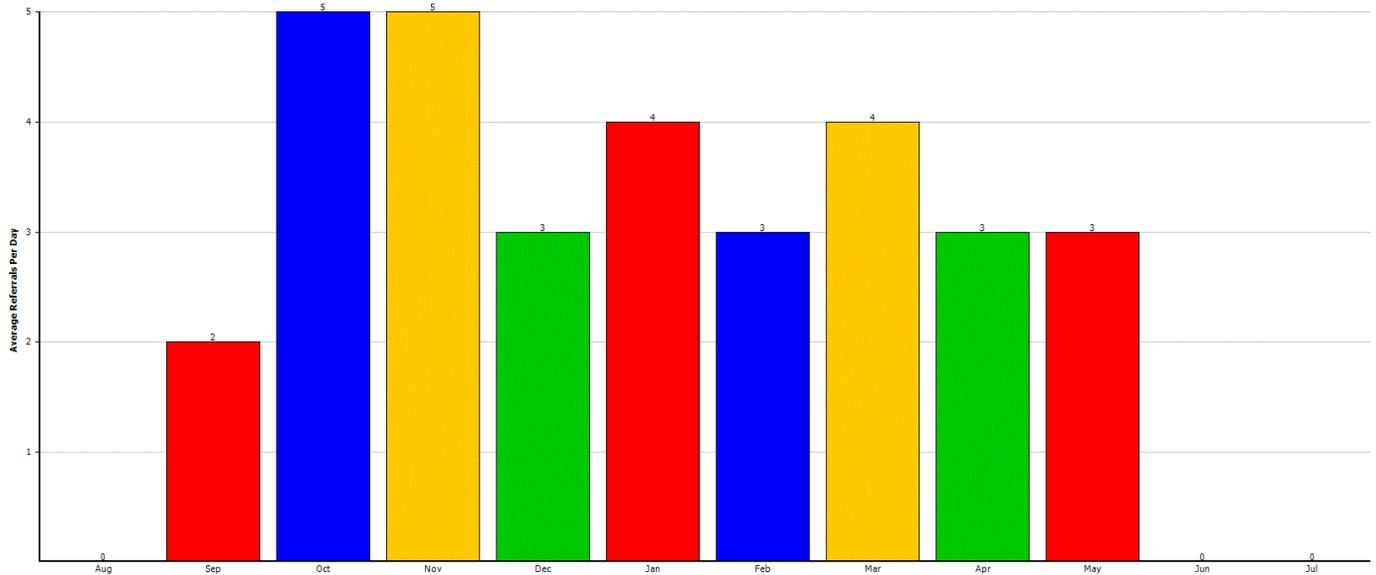


23-24



22-23

Average Referrals Per Day Per Month (Assuming 21 day month)



Discipline Data by Type

24-25

23-24

22-23

Discipline Breakdown by Incident

TARDY	77	25.7%
Classroom Behavior	65	21.7%
INAPPROPRIATE BEHAVIOR	31	10.3%
MINOR-DEFIANCE/INSUBORDINATION	27	9.0%
DIRECTED PROFANE LANGUAGE	20	6.7%
See notes	18	6.0%
FIGHTING	9	3.0%
TRUANCY	7	2.3%
INNAPPROPRIATE USE OF INTERNE	7	2.3%
3 MINORS	5	1.7%
Cd:NON	5	1.7%
CELL	4	1.3%
INSUBORDINATION	3	1.0%
GUM/DRINK/SNACKS	3	1.0%
Assault	3	1.0%
PROPERTY MISUSE	2	0.7%
BULLYING OR HARASS SEXUAL ORIE	2	0.7%
BUO	2	0.7%
Cd:BUU	2	0.7%
Cd:DI	2	0.7%
MAJOR OTHER	1	0.3%
PHYSICAL CONTACT - MINOR	1	0.3%
FORGERY OF A NOTE	1	0.3%
Skipping	1	0.3%
VANDALISM	1	0.3%
TOBACCO VIOLATI	1	0.3%
Total	300	100.0%

Discipline Breakdown by Incident

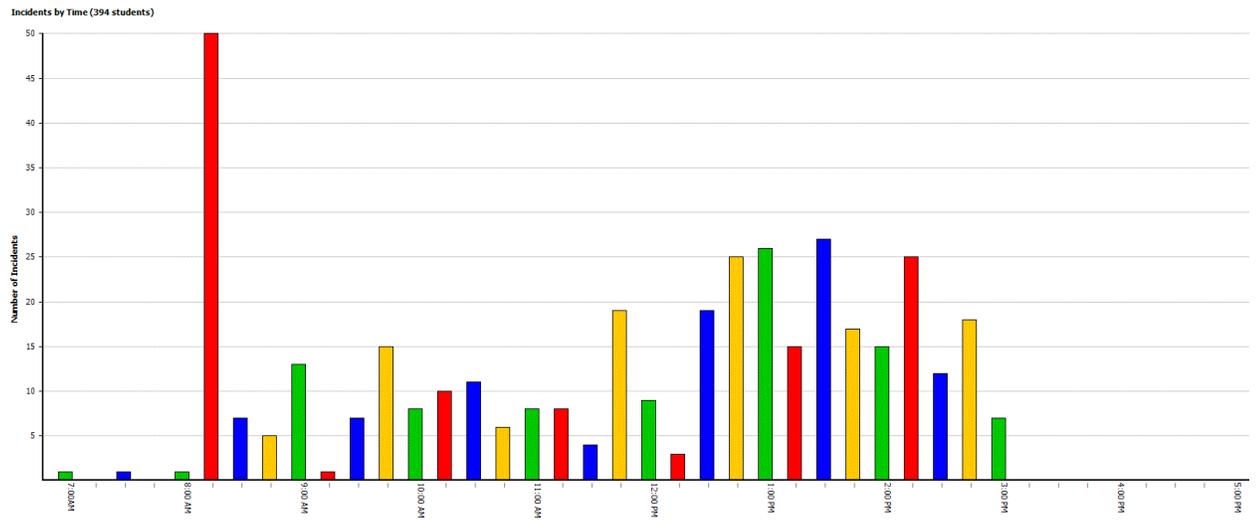
TARDY	342	46.5%
MINOR-DEFIANCE/INSUBORDINATION	96	13.0%
Classroom Behavior	85	11.5%
INAPPROPRIATE BEHAVIOR	39	5.3%
3 MINORS	29	3.9%
TRUANCY	19	2.6%
FIGHTING	17	2.3%
See notes	16	2.2%
DIRECTED PROFANE LANGUAGE	10	1.4%
Cd:DP	10	1.4%
Cd:NON	9	1.2%
PHYSICAL CONTACT - MINOR	6	0.8%
BULLYING OR HARASS-RACE	6	0.8%
INSUBORDINATION	5	0.7%
THREATS	4	0.5%
TOBACCO VIOLATI	4	0.5%
Assault	4	0.5%
INNAPPROPRIATE USE OF INTERNE	4	0.5%
Cd:BUU	4	0.5%
MINOR - LYING/CHEATING	3	0.4%
PROPERTY MISUSE	3	0.4%
Skipping	3	0.4%
CELL	3	0.4%
THEFT	3	0.4%
VANDALISM	2	0.3%
Weapon	1	0.1%
Inappropriate Clothing	1	0.1%
LANGUAGE	1	0.1%
SEE COMMENTS	1	0.1%
BUO	1	0.1%
TEP	1	0.1%
Cd:BSG	1	0.1%
FORGERY OF A NOTE	1	0.1%
FAKE CALL	1	0.1%
GUM/DRINK/SNACKS	1	0.1%
Total	736	100.0%

Discipline Breakdown by Incident

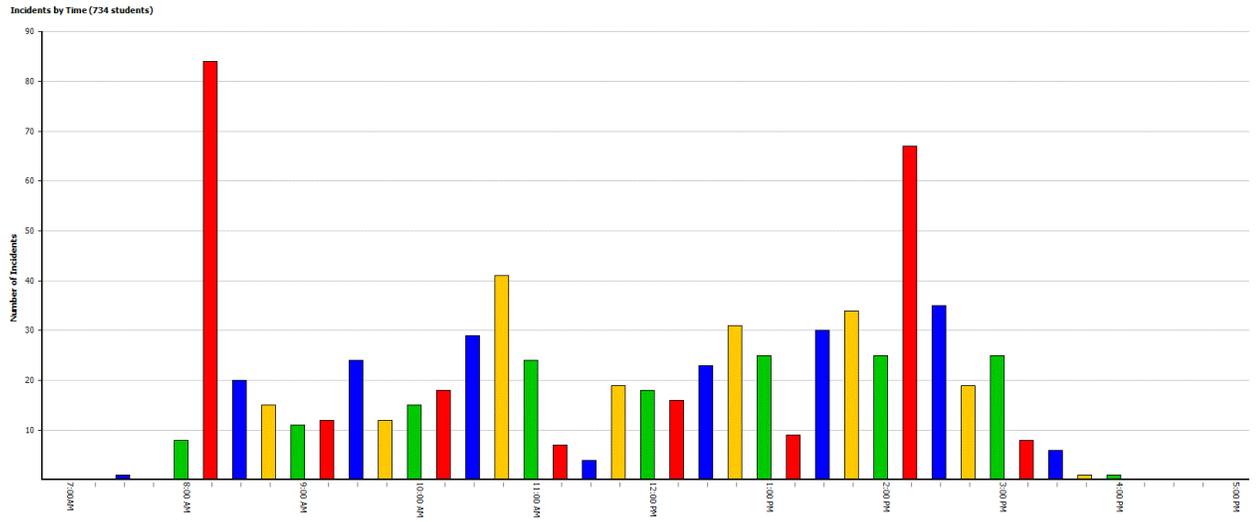
TARDY	402	52.2%
Classroom Behavior	110	14.3%
INAPPROPRIATE BEHAVIOR	57	7.4%
FIGHTING	25	3.2%
See notes	21	2.7%
MINOR-DEFIANCE/INSUBORDINATION	16	2.1%
Assault	15	1.9%
INSUBORDINATION	15	1.9%
Cd:WRK	10	1.3%
Cd:DP	9	1.2%
ILD	8	1.0%
BUO	7	0.9%
CELL	7	0.9%
THREATS	6	0.8%
TOBACCO VIOLATI	6	0.8%
Skipping	6	0.8%
TRUANCY	5	0.6%
SEE COMMENTS	5	0.6%
PROPERTY MISUSE	5	0.6%
MINOR - LYING/CHEATING	5	0.6%
Cd:NON	4	0.5%
DIRECTED PROFANE LANGUAGE	3	0.4%
BULLYING OR HARASS SEXUAL ORIE	3	0.4%
THEFT	3	0.4%
PHYSICAL CONTACT - MINOR	3	0.4%
FORGERY OF A NOTE	2	0.3%
Cd:BUU	2	0.3%
Cd:DI	2	0.3%
Cd:COS	1	0.1%
3 MINORS	1	0.1%
BULLYING OR HARASS-RACE	1	0.1%
MAJOR OTHER	1	0.1%
FAKE CALL	1	0.1%
Weapon	1	0.1%
INNAPPROPRIATE USE OF INTERNE	1	0.1%
VANDALISM	1	0.1%
Total	770	100.0%

Incidents by Time of Day

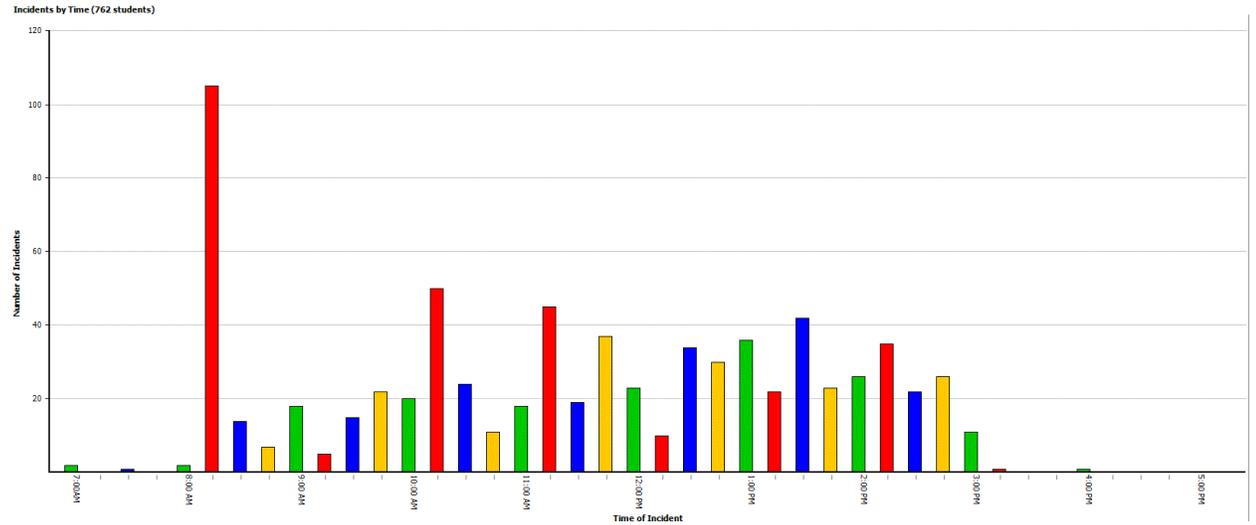
24-25



23-24



22-23

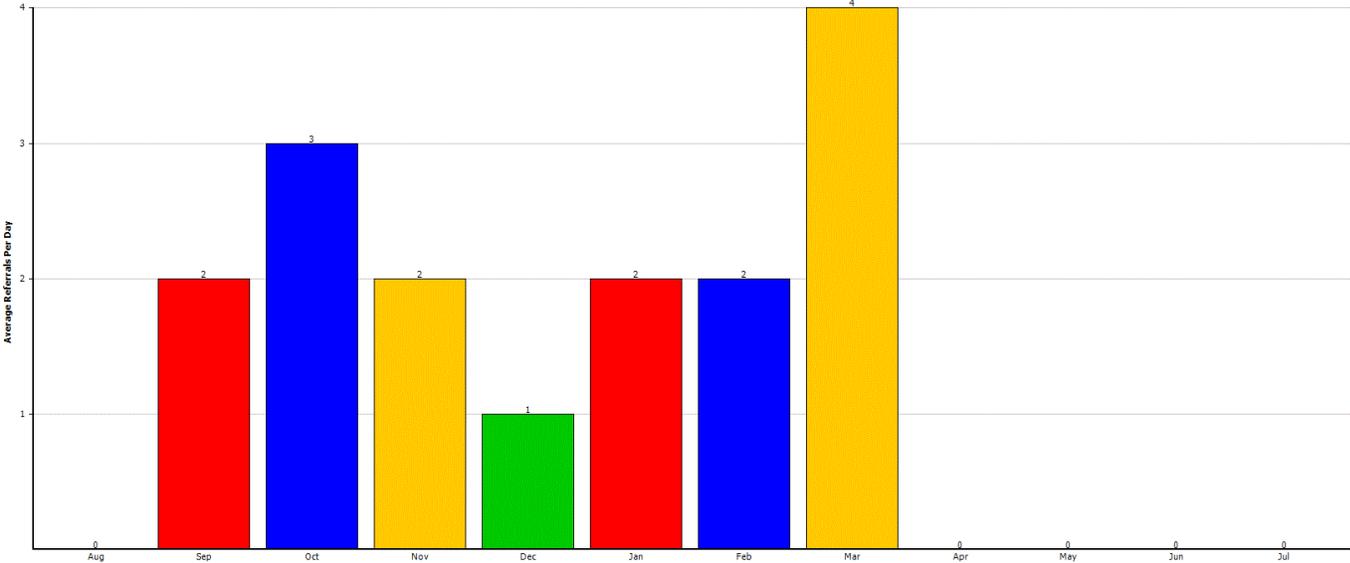


Elementary

Referrals by Month

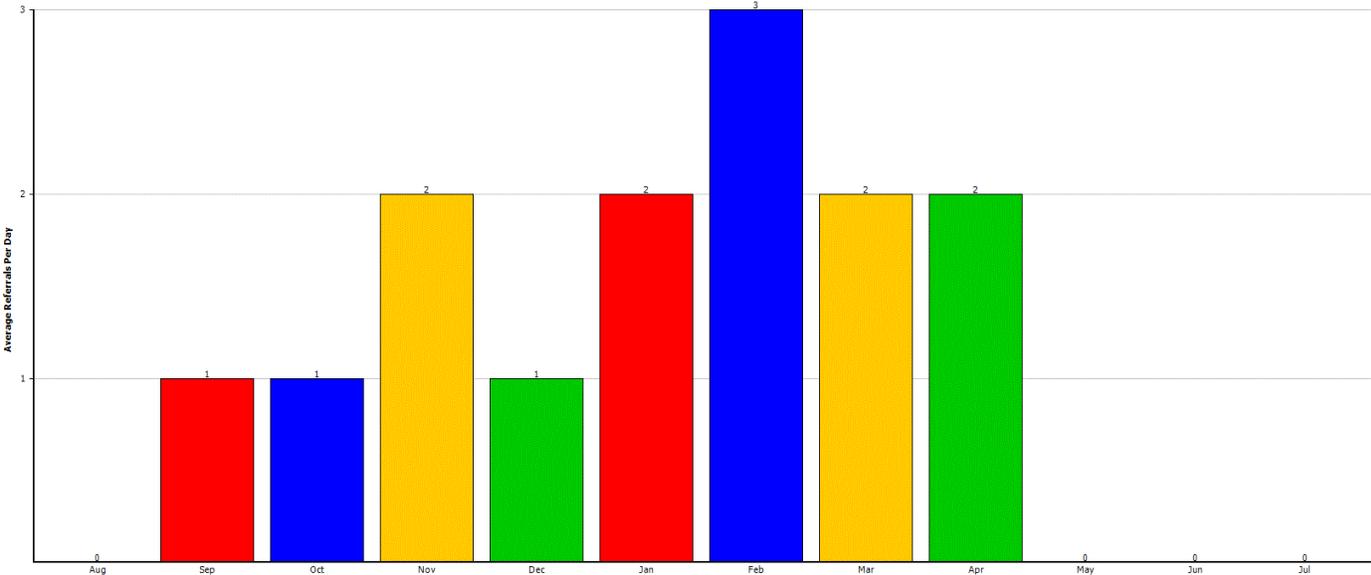
24-25

Average Referrals Per Day Per Month (Assuming 21 day month)

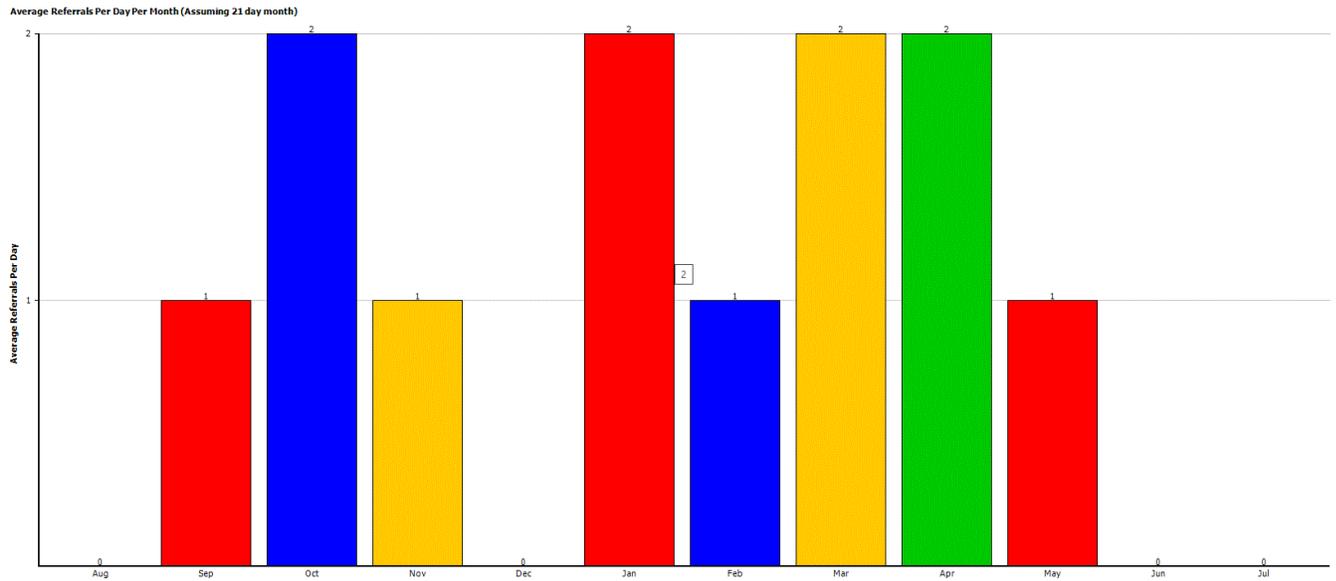


23-24

Average Referrals Per Day Per Month (Assuming 21 day month)



22-23



Discipline by Type

24-25

Discipline Breakdown by Incident

INAPPROPRIATE BEHAVIOR	145	36.1%
PHYSICAL CONTACT - MINOR	71	17.7%
FIGHTING	38	9.5%
Classroom Behavior	31	7.7%
DIRECTED PROFANE LANGUAGE	22	5.5%
3 MINORS	13	3.2%
MINOR-DEFIANCE/INSUBORDINATION	12	3.0%
PROPERTY MISUSE	10	2.5%
BULLYING OR HARASS-RACE	9	2.2%
THEFT	8	2.0%
Assault	6	1.5%
GUM/DRINK/SNACKS	5	1.2%
See notes	4	1.0%
TARDY	4	1.0%
MAJOR OTHER	4	1.0%
Cd:DI	4	1.0%
Cd:NON	2	0.5%
VANDALISM	2	0.5%
LANGUAGE	2	0.5%
BEHAVIOR ON BUS	2	0.5%
INNAPPROPRIATE USE OF INTERNE	2	0.5%
MINOR - LYING/CHEATING	2	0.5%
BULLYING OR HARASS SEXUAL ORIE	2	0.5%
THREATS	1	0.2%
BUO	1	0.2%
Total	402	100.0%

Discipline Breakdown by Incident

PHYSICAL CONTACT - MINOR	89	24.5%
INAPPROPRIATE BEHAVIOR	68	18.7%
FIGHTING	43	11.8%
MINOR-DEFIANCE/INSUBORDINATION	36	9.9%
Classroom Behavior	30	8.2%
DIRECTED PROFANE LANGUAGE	24	6.6%
3 MINORS	13	3.6%
THEFT	7	1.9%
MAJOR OTHER	6	1.6%
PROPERTY MISUSE	6	1.6%
TARDY	5	1.4%
BULLYING OR HARASS-RACE	5	1.4%
INNAPPROPRIATE USE OF INTERNE	5	1.4%
See notes	5	1.4%
GUM/DRINK/SNACKS	4	1.1%
TRUANCY	3	0.8%
LANGUAGE	3	0.8%
VANDALISM	2	0.5%
BULLYING OR HARASS SEXUAL ORIE	2	0.5%
Cd:NON	2	0.5%
BUO	1	0.3%
Cd:BSG	1	0.3%
Cd:BS	1	0.3%
Assault	1	0.3%
THREATS	1	0.3%
SEE COMMENTS	1	0.3%
Total	364	100.0%

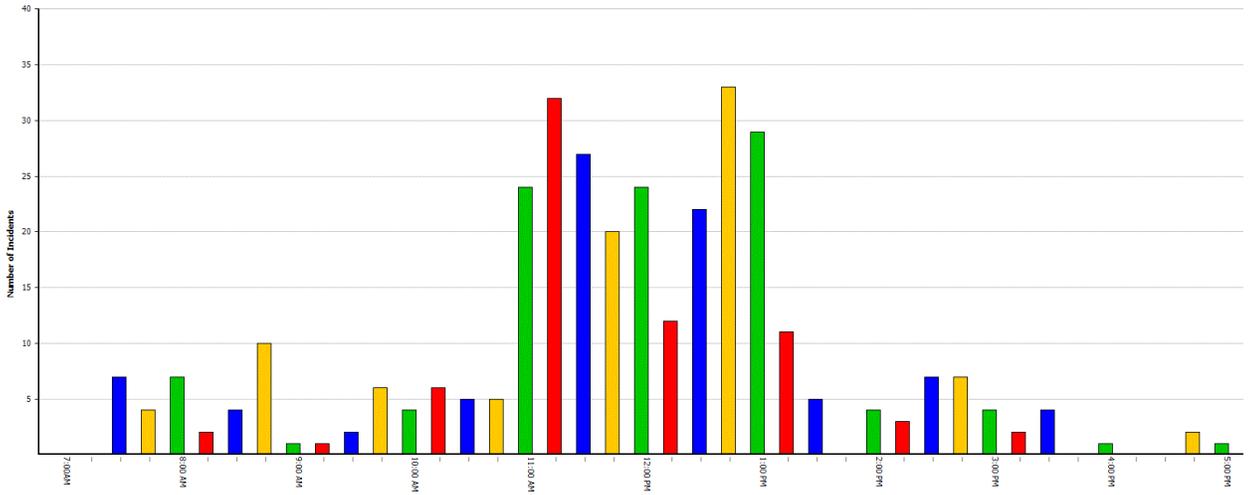
Discipline Breakdown by Incident

INAPPROPRIATE BEHAVIOR	95	26.5%
PHYSICAL CONTACT - MINOR	73	20.3%
FIGHTING	43	12.0%
Classroom Behavior	26	7.2%
MINOR-DEFIANCE/INSUBORDINATION	26	7.2%
See notes	17	4.7%
DIRECTED PROFANE LANGUAGE	10	2.8%
THEFT	7	1.9%
BULLYING OR HARASS-RACE	6	1.7%
MAJOR OTHER	6	1.7%
PROPERTY MISUSE	6	1.7%
Cd:NON	4	1.1%
MINOR - LYING/CHEATING	4	1.1%
Cd:BSG	3	0.8%
BULLYING OR HARASS SEXUAL ORIE	3	0.8%
Weapon	3	0.8%
ALCOHOL VIOLATION	3	0.8%
Assault	3	0.8%
THREATS	3	0.8%
LANGUAGE	3	0.8%
DRESS CODE	2	0.6%
TRUANCY	2	0.6%
VANDALISM	2	0.6%
Cd:BU	2	0.6%
GUM/DRINK/SNACKS	2	0.6%
BUO	1	0.3%
TEP	1	0.3%
SEE COMMENTS	1	0.3%
Inappropriate Clothing	1	0.3%
INNAPPROPRIATE USE OF INTERNE	1	0.3%
Total	359	100.0%

Incidents by time of Day

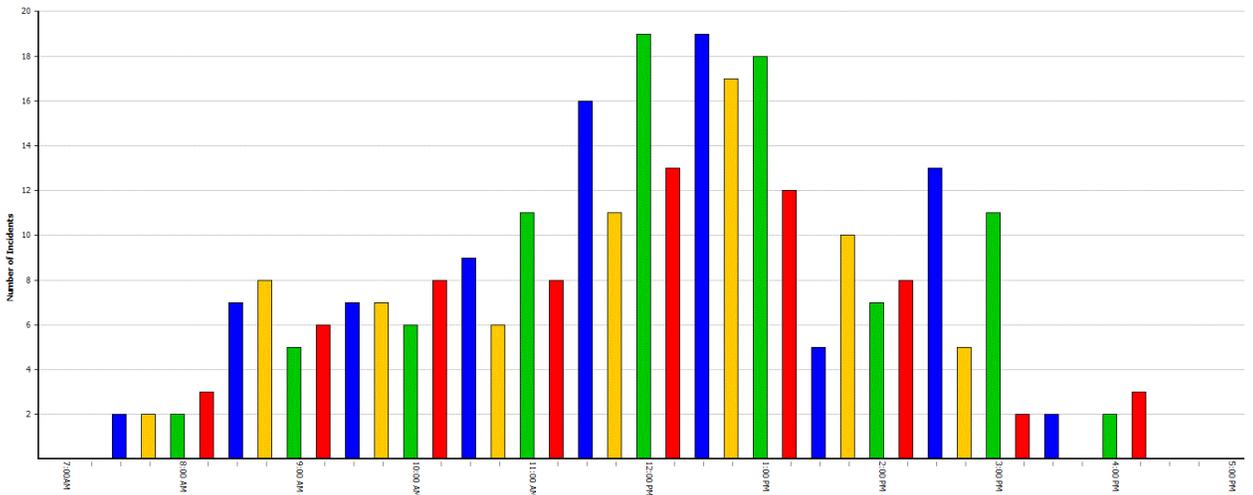
24-25

Incidents by Time (370 students)



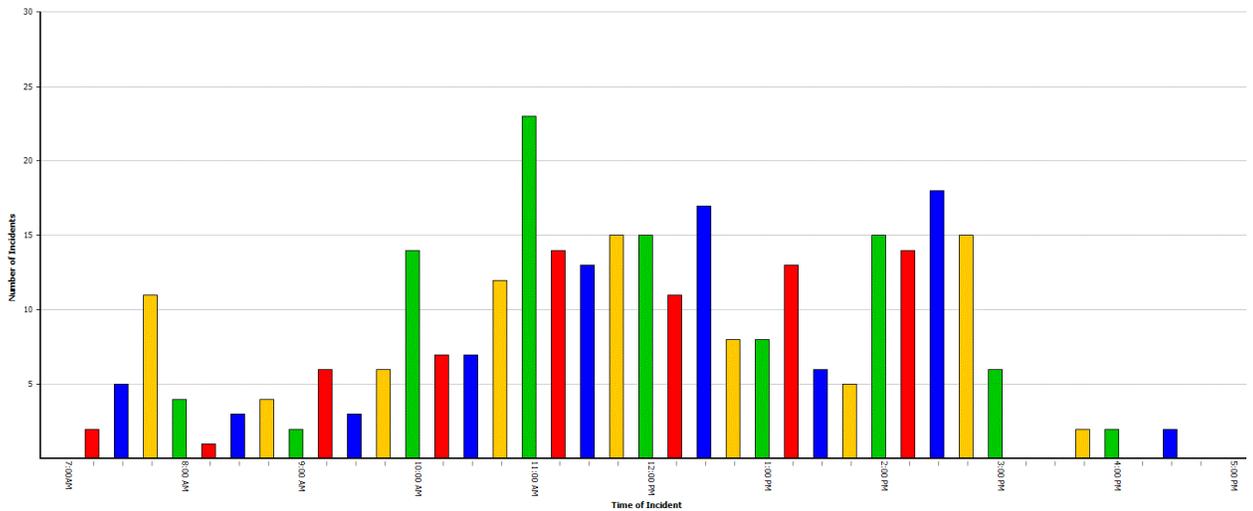
23-24

Incidents by Time (306 students)



22-23

Incidents by Time (320 students)



Discipline by Action

2024/25

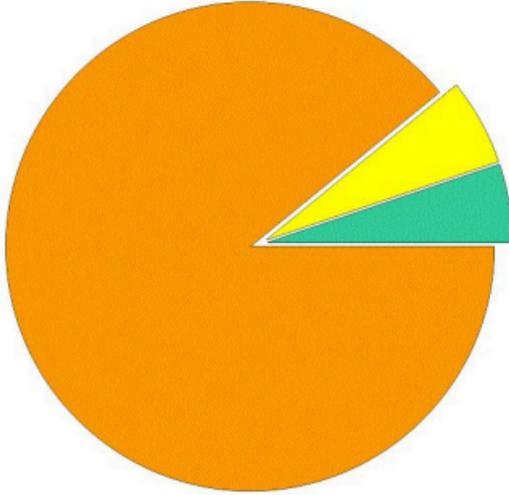
vs.

2023/24

1st-3rd Quarters

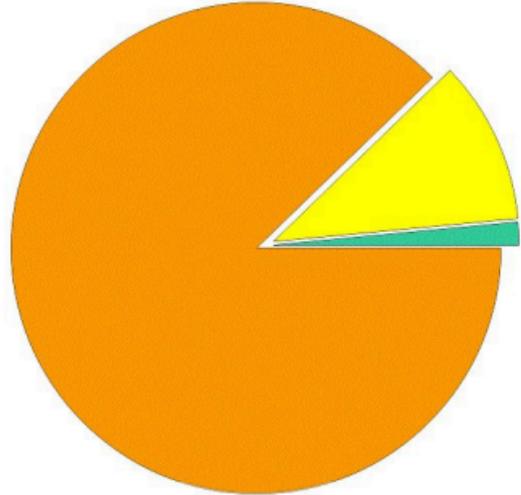
Discipline Breakdown by Action

cd:DET	172	89.1%
cd:ISS	11	5.7%
cd:OSS	10	5.2%
Total	193	100.0%



Discipline Breakdown by Action

cd:DET	352	87.8%
cd:ISS	43	10.7%
cd:OSS	6	1.5%
Total	401	100.0%



Student Performance

High School

Eligibility List

22-23	23-24	24-25
<u>Q1</u> 33.4%	30.7%	28.5%
Q2 34.7%	32.7%	33.2%
<u>Q3</u> 36.3%	35.4%	35%
<u>Q4</u> 37.8	37.9%	

24-25

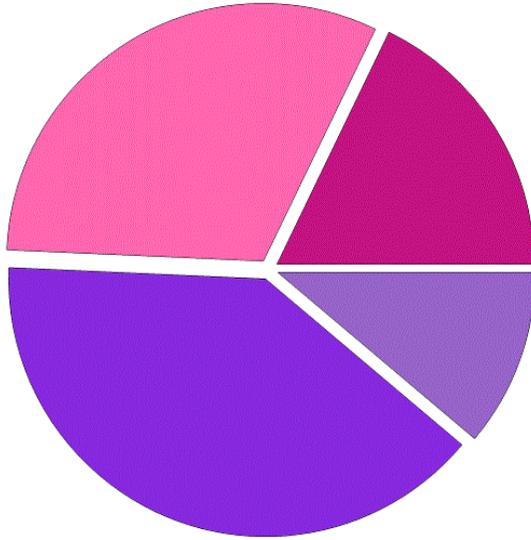
<u>Q1</u>	<u>Q2</u>	<u>Q3</u>	<u>Q4</u>
12th 15%	18%	22%	
11th 33%	25%	39%	
10th 38%	33%	36%	
<u>9th</u> 29%	24%	34%	
<u>8th</u> 27%	29%	35%	
<u>7th</u> 27%	22%	42%	

Adaptive Tests
Reading - Fall to Winter
 Fall-Winter 24-25

23-24

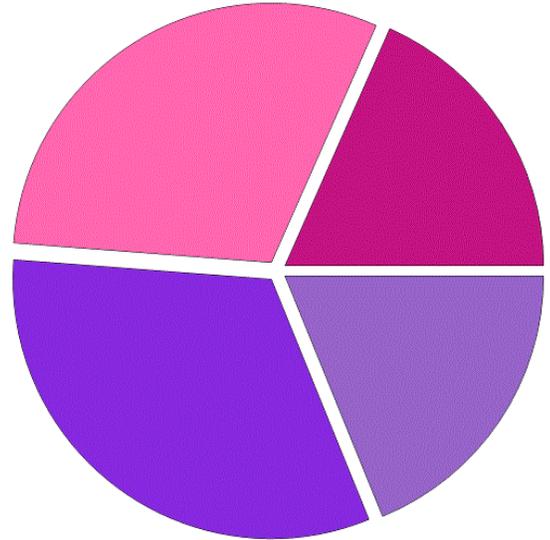
Test Growth

Aggressive Growth	40	11.1%
Typical Growth	142	39.6%
Moderate Growth	113	31.5%
Flat Growth	64	17.8%
Total	359	100.0%



Test Growth

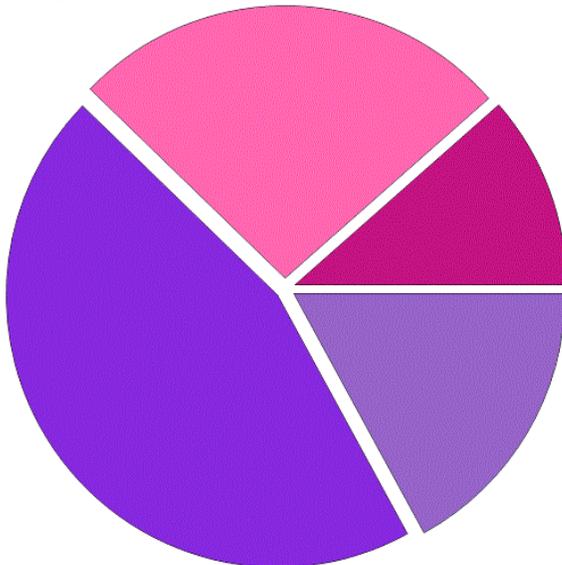
Aggressive Growth	39	18.8%
Typical Growth	67	32.4%
Moderate Growth	63	30.4%
Flat Growth	38	18.4%
Total	207	100.0%



22-23

Test Growth

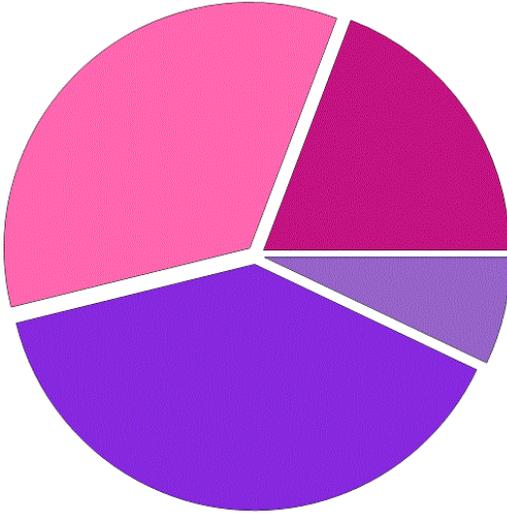
Aggressive Growth	46	17.0%
Typical Growth	122	45.2%
Moderate Growth	71	26.3%
Flat Growth	31	11.5%
Total	270	100.0%



Mathematics - Fall to Winter 24-25

Test Growth

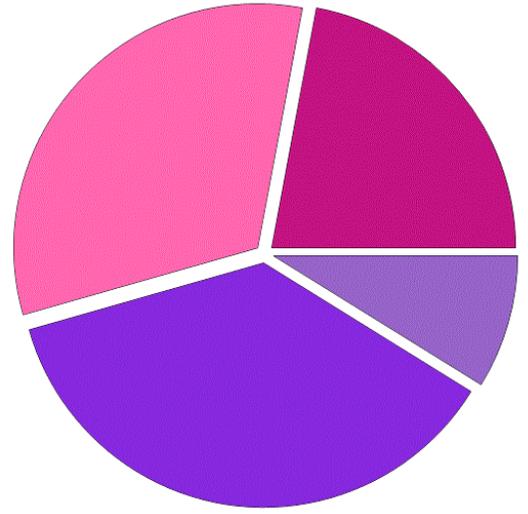
Aggressive Growth	11	7.1%
Typical Growth	61	39.1%
Moderate Growth	54	34.6%
Flat Growth	30	19.2%
Total	156	100.0%



23-24

Test Growth

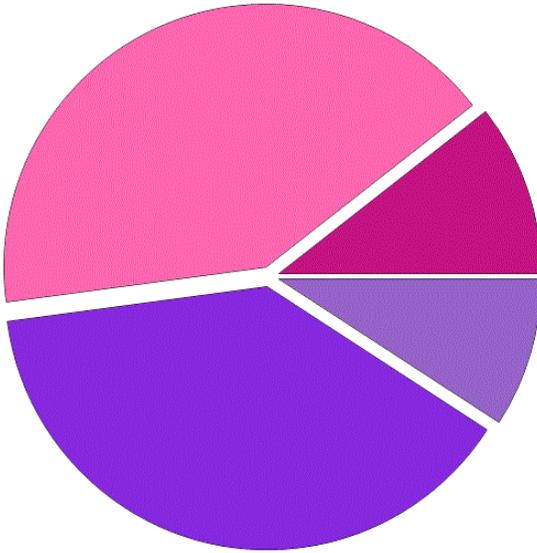
Aggressive Growth	6	8.8%
Typical Growth	25	36.8%
Moderate Growth	22	32.4%
Flat Growth	15	22.1%
Total	68	100.0%



22-23

Test Growth

Aggressive Growth	13	9.2%
Typical Growth	55	38.7%
Moderate Growth	59	41.5%
Flat Growth	15	10.6%
Total	142	100.0%

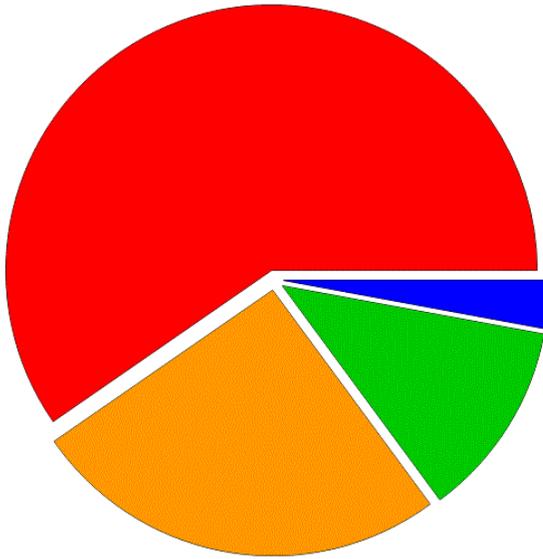


Accountability Performance

Mathematics

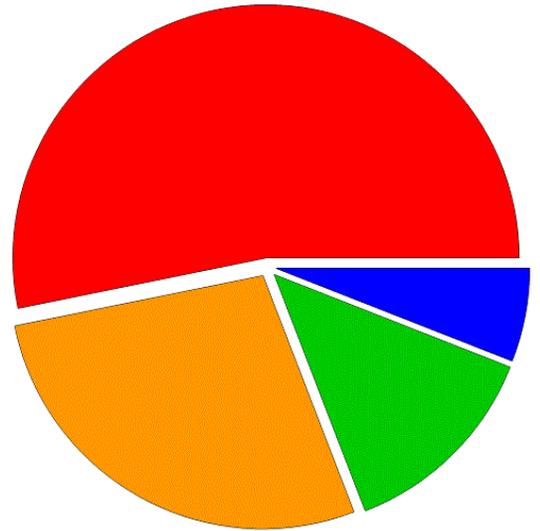
23-24

Selection		
Exceeds	8	2.9%
Meets	33	12.0%
Partially Meets	70	25.5%
Does Not Meet	164	59.6%
Total	275	100.0%



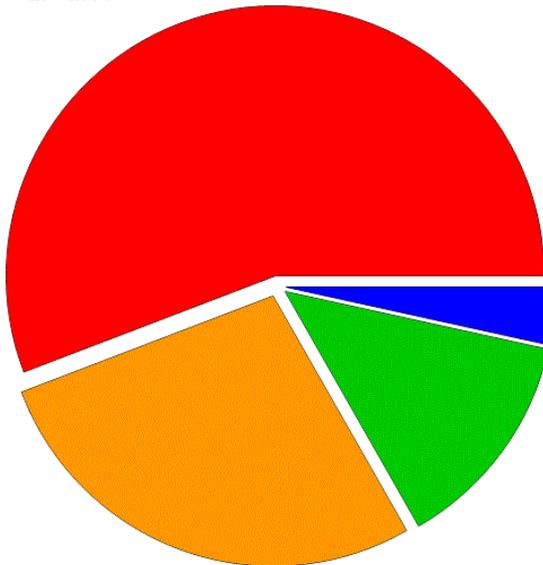
22-23

Selection		
Exceeds	14	6.0%
Meets	31	13.2%
Partially Meets	65	27.7%
Does Not Meet	125	53.2%
Total	235	100.0%



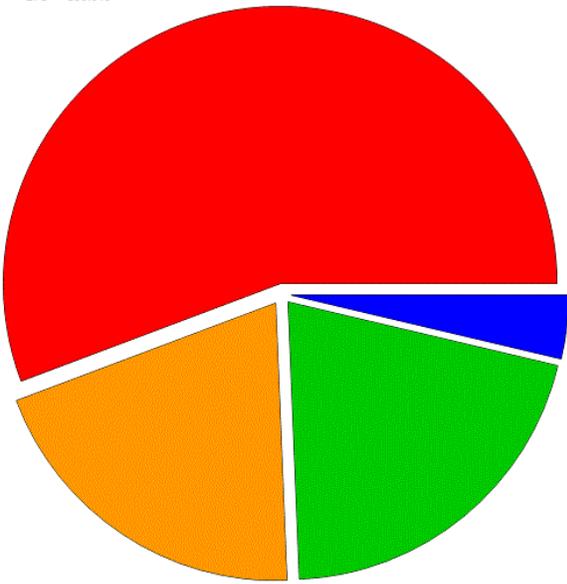
21-22

Selection		
Exceeds	8	3.4%
Meets	31	13.3%
Partially Meets	64	27.5%
Does Not Meet	130	55.8%
Total	233	100.0%



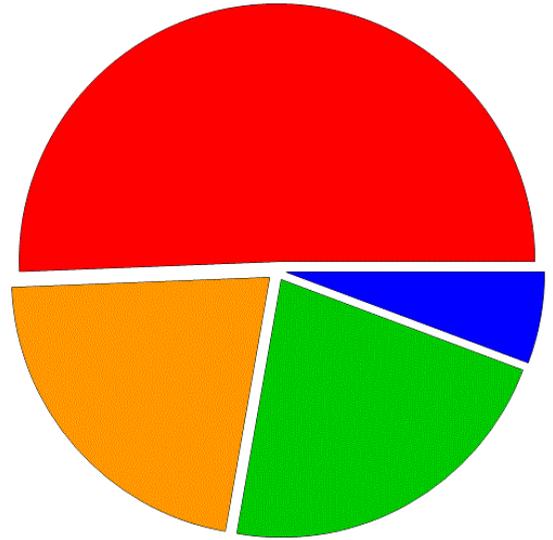
Reading
23-24

Selection		
Exceeds	10	3.7%
Meets	56	20.7%
Partially Meets	54	19.9%
Does Not Meet	151	55.7%
Total	271	100.0%



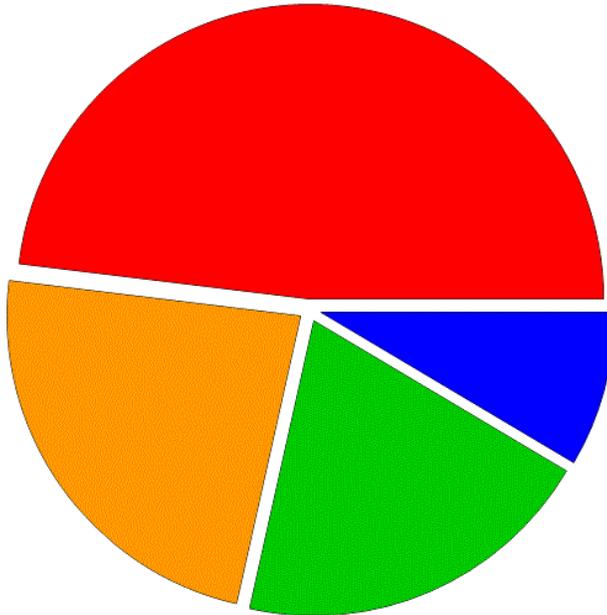
22-23

Selection		
Exceeds	14	5.7%
Meets	54	22.0%
Partially Meets	53	21.6%
Does Not Meet	124	50.6%
Total	245	100.0%



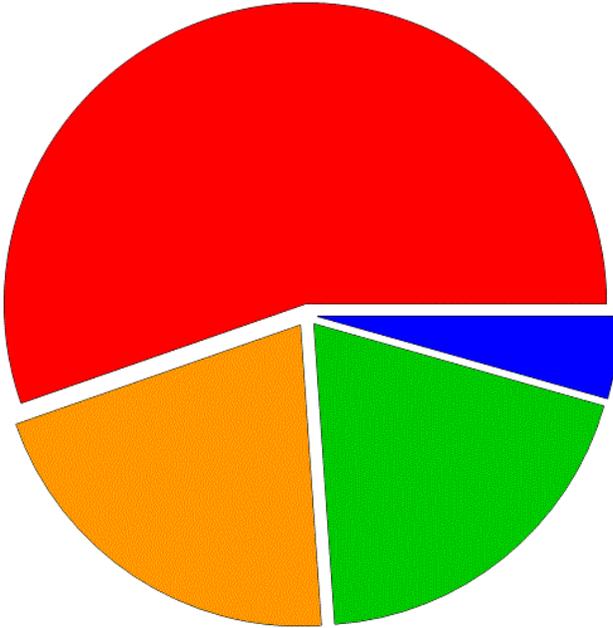
21-22

Selection		
Exceeds	20	8.5%
Meets	47	20.0%
Partially Meets	55	23.4%
Does Not Meet	113	48.1%
Total	235	100.0%



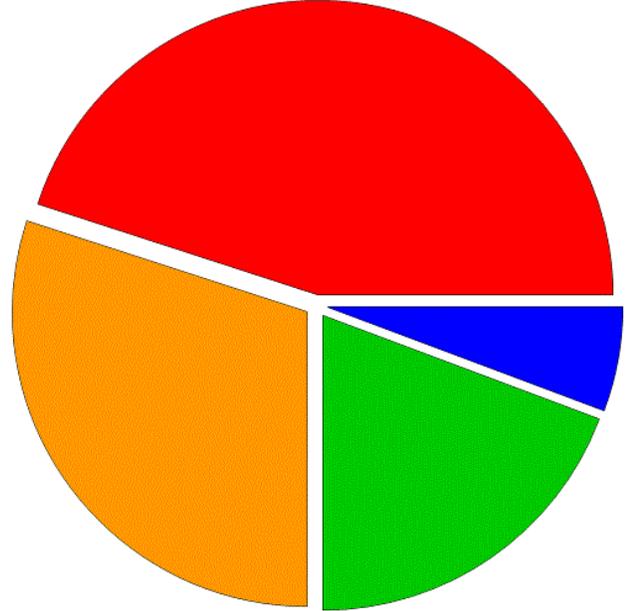
Science
23-24

Selection		
Exceeds	7	4.4%
Meets	31	19.5%
Partially Meets	33	20.8%
Does Not Meet	88	55.3%
Total	159	100.0%



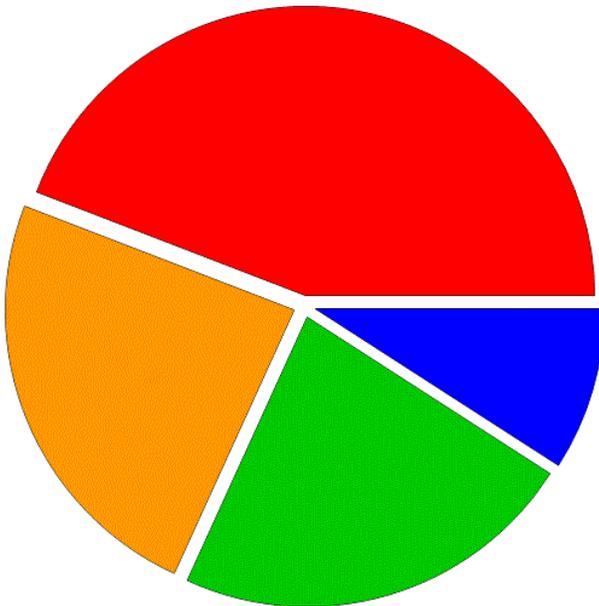
22-23

Selection		
Exceeds	8	5.7%
Meets	27	19.3%
Partially Meets	42	30.0%
Does Not Meet	63	45.0%
Total	140	100.0%



21-22

Selection		
Exceeds	14	9.1%
Meets	35	22.7%
Partially Meets	37	24.0%
Does Not Meet	68	44.2%
Total	154	100.0%



Elementary

Adaptive Tests

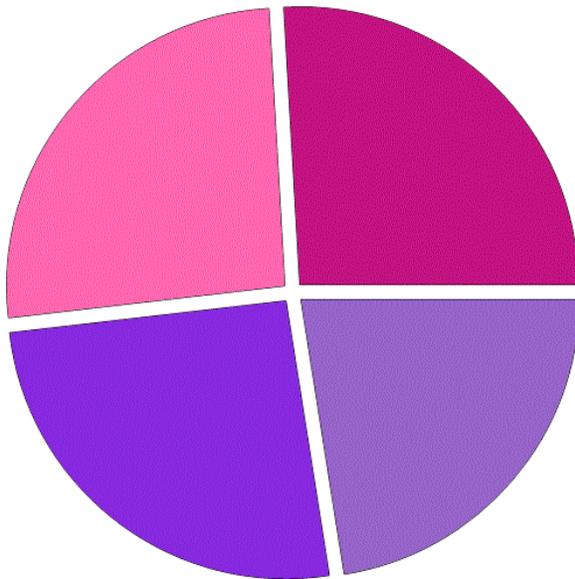
Reading - Fall to Winter

24-25

23-24

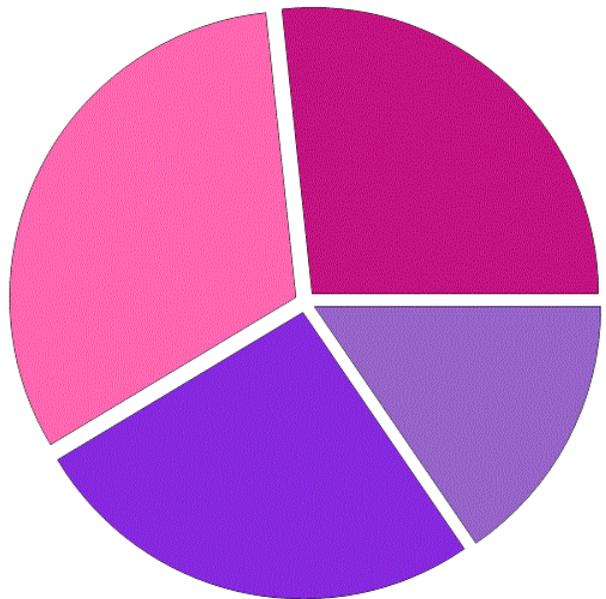
Test Growth

Aggressive Growth	86	22.5%
Typical Growth	98	25.7%
Moderate Growth	99	25.9%
Flat Growth	99	25.9%
Total	382	100.0%



Test Growth

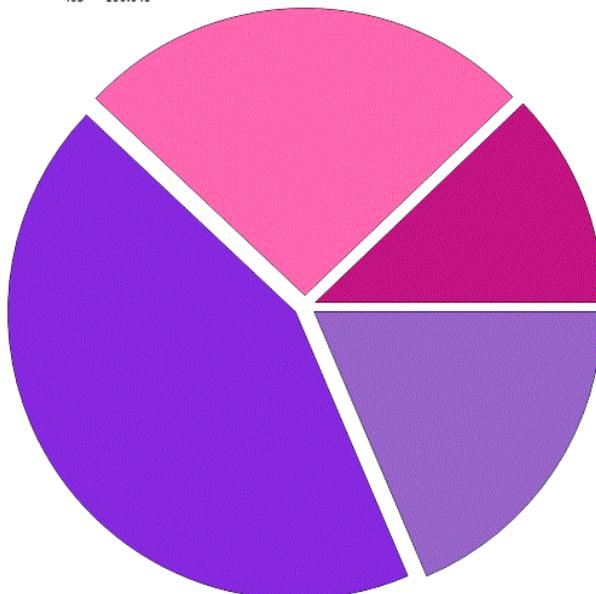
Aggressive Growth	62	15.5%
Typical Growth	104	25.9%
Moderate Growth	128	31.9%
Flat Growth	107	26.7%
Total	401	100.0%



22-23

Test Growth

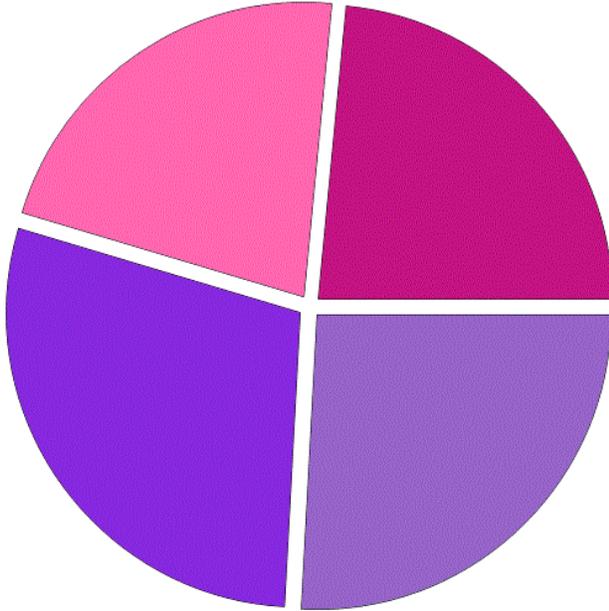
Aggressive Growth	75	18.6%
Typical Growth	175	43.4%
Moderate Growth	104	25.8%
Flat Growth	49	12.2%
Total	403	100.0%



Mathematics - Fall to Winter

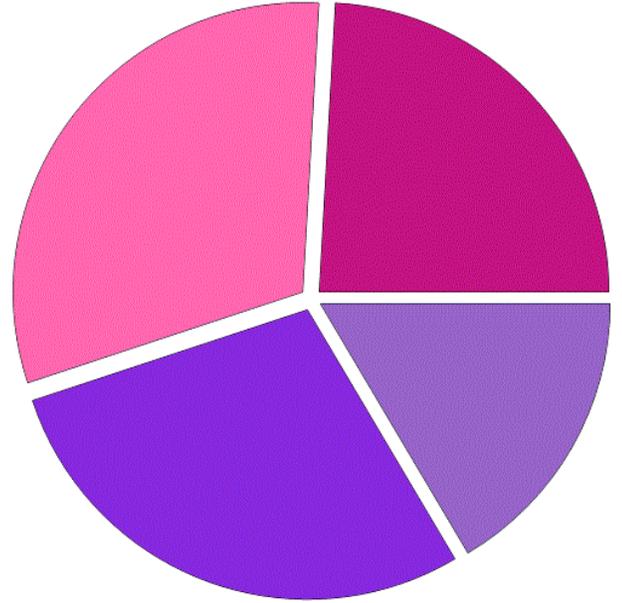
24-25

Test Growth		
Aggressive Growth	98	25.9%
Typical Growth	109	28.8%
Moderate Growth	83	21.9%
Flat Growth	89	23.5%
Total	379	100.0%



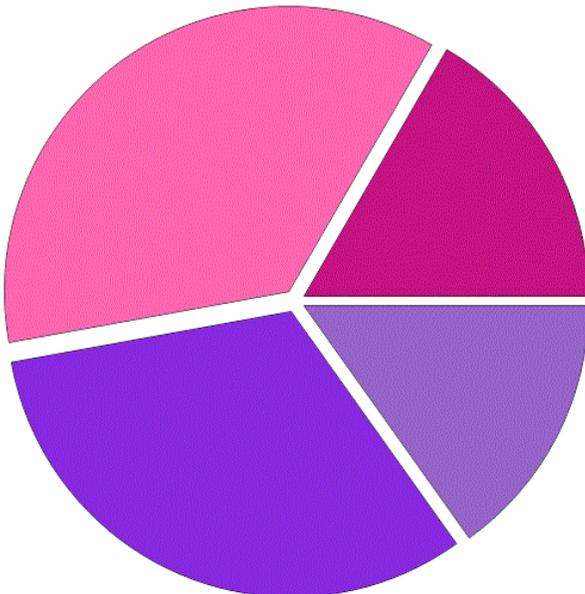
23-24

Test Growth		
Aggressive Growth	65	16.5%
Typical Growth	112	28.4%
Moderate Growth	122	31.0%
Flat Growth	95	24.1%
Total	394	100.0%



22-23

Test Growth		
Aggressive Growth	61	15.1%
Typical Growth	129	32.0%
Moderate Growth	146	36.2%
Flat Growth	67	16.6%
Total	403	100.0%

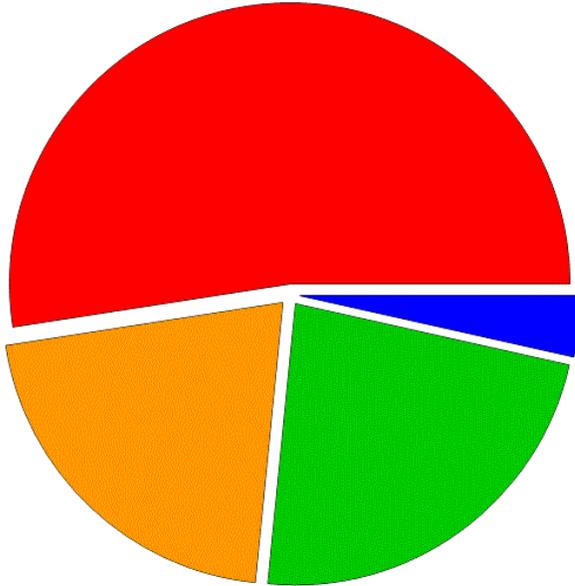


Accountability Tests

Reading

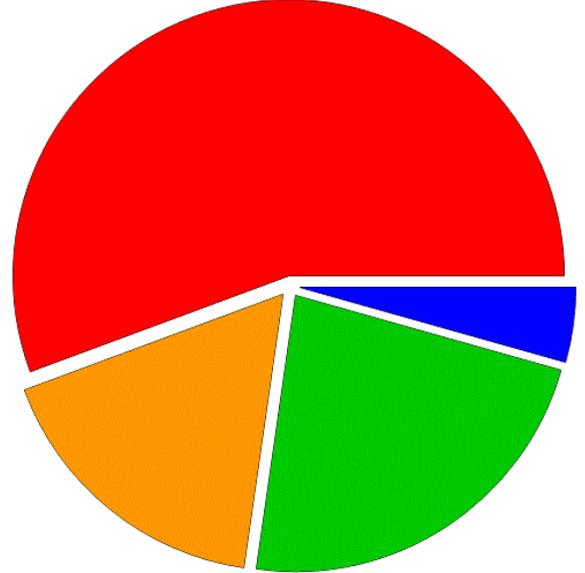
23-24

Selection		
Exceeds	10	3.5%
Meets	66	23.1%
Partially Meets	60	21.0%
Does Not Meet	150	52.4%
Total	286	100.0%



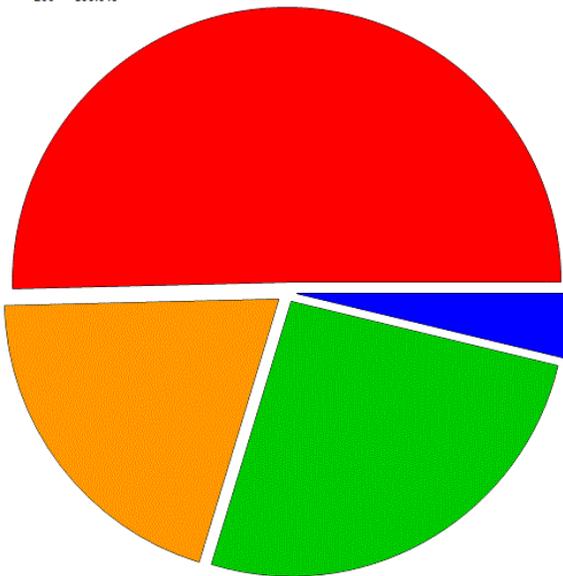
22-23

Selection		
Exceeds	12	4.4%
Meets	63	22.9%
Partially Meets	47	17.1%
Does Not Meet	153	55.6%
Total	275	100.0%



21-22

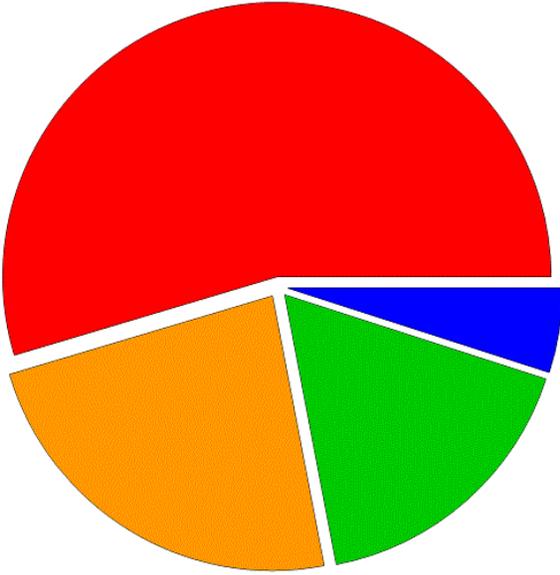
Selection		
Exceeds	10	3.8%
Meets	69	25.9%
Partially Meets	53	19.9%
Does Not Meet	134	50.4%
Total	266	100.0%



Mathematics

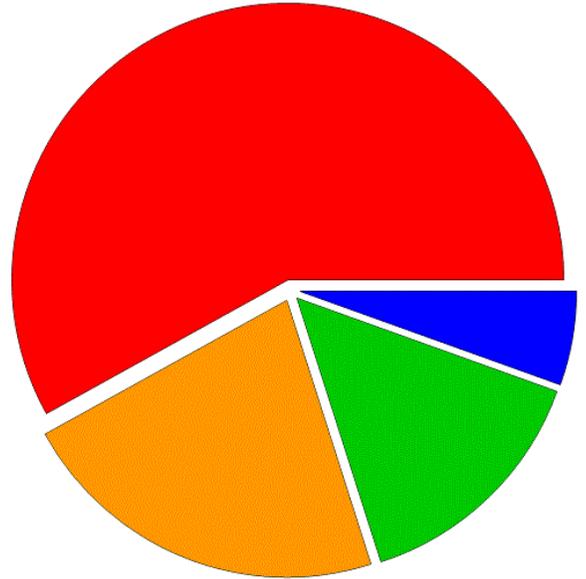
23-24

Selection		
Exceeds	14	5.0%
Meets	48	17.0%
Partially Meets	66	23.4%
Does Not Meet	154	54.6%
Total	282	100.0%



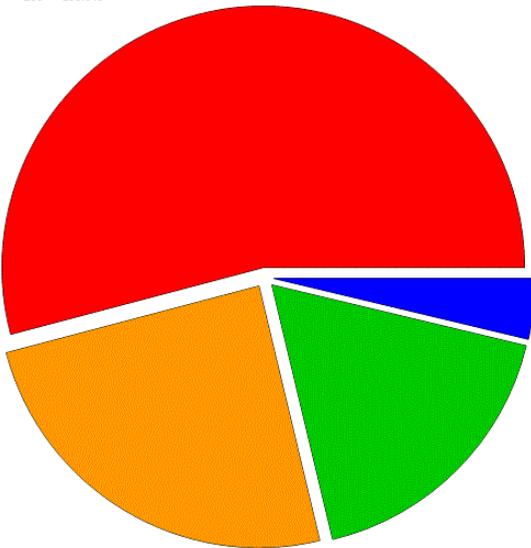
22-23

Selection		
Exceeds	15	5.5%
Meets	40	14.6%
Partially Meets	60	21.9%
Does Not Meet	159	58.0%
Total	274	100.0%



21-22

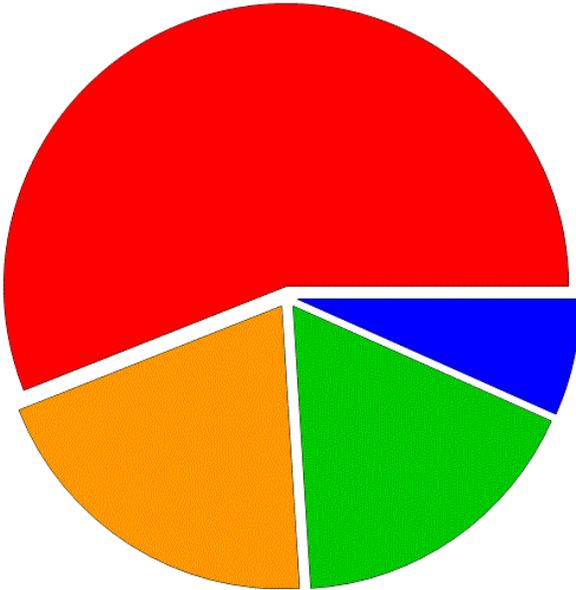
Selection		
Exceeds	10	3.7%
Meets	47	17.5%
Partially Meets	66	24.6%
Does Not Meet	145	54.1%
Total	268	100.0%



Science

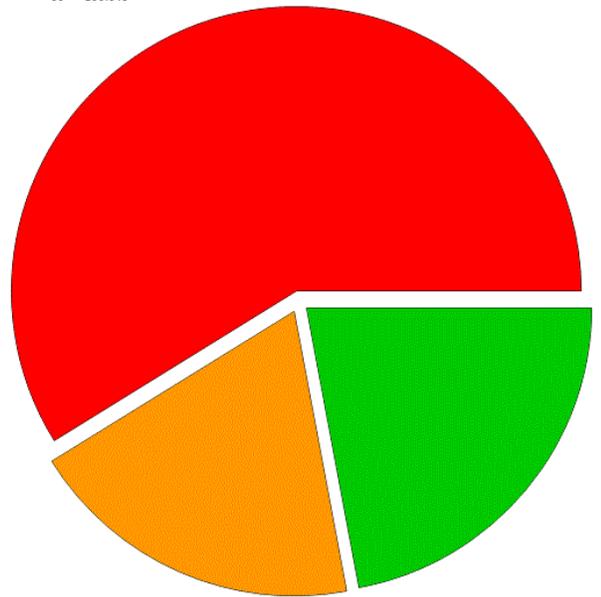
23-24

Selection		
Exceeds	5	6.7%
Meets	13	17.3%
Partially Meets	15	20.0%
Does Not Meet	42	56.0%
Total	75	100.0%



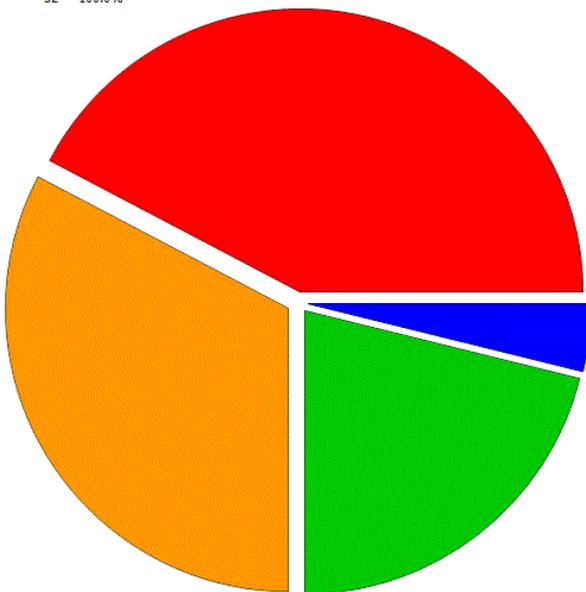
22-23

Selection		
Meets	15	22.1%
Partially Meets	13	19.1%
Does Not Meet	40	58.8%
Total	68	100.0%



21-22

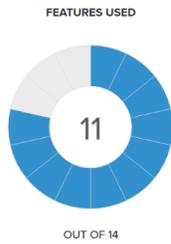
Selection		
Exceeds	2	3.8%
Meets	11	21.2%
Partially Meets	17	32.7%
Does Not Meet	22	42.3%
Total	52	100.0%



Parent Square Communication Data

District-wide

FEATURES USAGE



1,762	Auto Notices	72	Calendar Events 20 RSVP Requested
50,353	Direct Messages 4,428 Threads	69	Files Shared 33 Posts
38	Forms / Permission Slips	9	Items Requested 1 Posts
0	Payment Items 0 Posts	2,876	Photos / Videos Shared 474 Albums
1	Polls	1,925	Posts
0	Posts Shared on Social	0	Secure Documents
20	Smart Alerts		

* all values are totaled starting from June 29, 2024

Elementary

FEATURES USAGE



0	Auto Notices	53	Calendar Events 20 RSVP Requested
45,090	Direct Messages 2,702 Threads	22	Files Shared 13 Posts
34	Forms / Permission Slips	9	Items Requested 1 Posts
0	Payment Items 0 Posts	2,846	Photos / Videos Shared 462 Albums
1	Polls	1,591	Posts
0	Posts Shared on Social	0	Secure Documents
3	Smart Alerts		

* all values are totaled starting from June 29, 2024

High School

FEATURES USAGE



0	Auto Notices	18	Calendar Events 0 RSVP Requested
5,263	Direct Messages 1,726 Threads	41	Files Shared 19 Posts
3	Forms / Permission Slips	0	Items Requested 0 Posts
0	Payment Items 0 Posts	29	Photos / Videos Shared 11 Albums
0	Polls	299	Posts
0	Posts Shared on Social	0	Secure Documents
2	Smart Alerts		

* all values are totaled starting from June 29, 2024

Superintendent's Report

Monday, June 16th, 2025

1. May enrollment - down 1 for the month
1st End of Year ADM run from MDE - 997.93
2. Final Food Service numbers (SY25)
3. Legislature - Final K-12 Bill (handouts)
4. HVAC Project -
5. Track and Turf -
6. Hwy 287 and Harmony Park resurfacing
7. Property/Casualty and Workman's Comp
Insurance Renewal - July 1st
8. Parting thoughts . . .

Y/Y Meal Counts

	<u>23-24</u>			<u>24-25</u>		
	<u>T</u>	<u>B</u>	<u>L</u>	<u>T</u>	<u>B</u>	<u>L</u>
Y/Y	125,477	145,086	270,563	121,916	140,088	262,004

Total Meals served for 24-25 - 262,004

Total Meals served for 23-24 - 270,563

Difference (8,559)

2025 Legislative Session Impact Report

MSBA Protected Local Control, Advanced State Priorities, and Stood Against New Mandates

MSBA Government Relations

The 2025 Minnesota Legislative Session brought intense budget debates, high-stakes negotiations, and a growing list of mandates. MSBA stood strong throughout — fighting for school boards, defending local authority, and ensuring your voice was heard at every step. Here's what we accomplished, what we stopped, and where we're headed next.



"Thank you to all board members who have engaged in the legislative process this year. When we speak with one united voice as school board members, we not only amplify the needs of our schools and communities but also strengthen our impact in the legislative process."

Denise Dittrich and Kimberly Dunn Lewis
Minnesota School Boards Association
Government Relations Team



Legislative Achievements

Protected inflation indexing on the General Education Formula

The formula remains tied to inflation, with a 2.74% increase in FY26.

Compensatory

The hold harmless provision for compensatory revenue was modified.

Expanded Facility Support and Bonding Flexibility

Roof repairs and maintenance now qualify under Long-Term Facilities Maintenance (LTFM) for all districts.

Protected Pension Stability

TRA employer cost increases will be covered by the state — not school districts.

Modernized Open Meeting Law

Boards can now participate remotely from non-public locations, and required notices can be posted on a district website and the MN Newspaper Association's site at no cost.

Wins for Local Control

School Start Date Flexibility

Districts may begin school before Labor Day in the 2026–27 and 2027–28 school years.

Sustained Substitute Flexibility

Made permanent the pilot program allowing local rate of pay for short-call substitutes.

Referendum Flexibility*

School boards may reauthorize one-time capital projects referenda by Board action.

More Flexibility in Food Service Fund*

Expanded eligible expenditures include food service tech, lunchroom supervision, and waste management.

Common-Sense Seclusion Reform*

Seclusion allowed with prior parental consent.

Mandates and Proposals That Didn't Pass

Blocked Unfunded State Mandate Protecting Local Control

- Unfunded unemployment insurance mandates—state will continue to pay for two more years.
- Government entity may suspend ongoing data request if the requester does not show up to inspect data.
- Even-year school board elections.
- New economic interest statement requirements for elected officials and certain staff.
- Student school board membership mandates.*
- School construction near landfill sites.*
- Expanded service animal regulations.*
- Additional health curriculum mandates.*
- Statewide cell phone ban.*

*Indicates subject is still under negotiation until final policy and finance bill is released.

Strategic Advocacy

- Built bipartisan legislative relationships by holding over 60 meetings with legislators.
- Day at the Capitol - 196 attendees from 84 districts had 274 meetings with legislators.
- Elevated local board voices by having school board members testify in committee and have testimony cited in floor debates and committee discussions.
- 28 Virtual Advocacy Events:
 - Friday Chat Room and Friday Chat Room Plus
 - Know Before You Go
 - Roadmap to Advocacy Class
 - Advocacy Tour meetings
 - Pre-Delegate Assembly meetings

Still On the Agenda: 2026 and Beyond

Education Issues

- Mitigating future cuts to staff and programs.
- Reform compensatory funding.
- Adjust Local Option Revenue (LOR) for inflation.
- Redefining instructional hours to promote redesign in our high schools.
- Absenteeism – launch statewide campaign and change the 15-day drop.
- Transition from Minnesota Comprehensive Assessments (MCA) to a nationally normed college entrance exam.
- Equalization.
- Student discipline.
- Blue Ribbon Commission on Special Education to make recommendations which will result in cost savings.

Workforce Issues

- Earned Sick and Safe Time (ESST) modifications.
- Paid Leave modifications.
- Unemployment for non-licensed staff.
- Managerial rights.
- Pay for striking workers.
- Rest breaks and remedies.

If you have questions or would like more information, contact our government relations team.



Denise Dittrich
507-380-7928
ddittrich@mnmsba.org



Kimberley Dunn Lewis
612-309-1451
klewis@mnmsba.org



Unpacking the 2025 Legislative Session

June 2025

Compiled by:



Pensions

Chapter 37 (SF2884)

- **TRA Contributions**
 - Increases employer contributions for FY26 and after

Effective Dates	Employer Contribution Rate	Employee Contribution Rate
7/1/2020 through 6/30/2021	8.13%	7.50%
7/1/2021 through 6/30/2022	8.34%	7.50%
7/1/2022 through 6/30/2023	8.55%	7.50%
7/1/2023 through 6/30/2025	8.75%	7.75%
7/1/2025 and after	9.81%	8.00%

- Increases **Pension Adjustment Revenue** (MS 126C.10, Subd. 37) to 2.31% for FY26 and later, covering costs over 7.5%.
- **Computation of formula program retirement annuity**
 - Early retirement provision now begins at age 60.
 - Reduction from 6% to 5%.

Special Education / Unemployment

Chapter 33 (HF1143)

- **Unemployment**
 - \$77M taken from Transportation (Northern Lights Express rail) to beef up the school UI fund to cover the next two summer's worth of UI costs, perhaps more; total in fund is approx. \$135M
- **Special Education Blue Ribbon Task Force**
 - Tasked with finding \$250M in special education savings in the next biennium. If none are found, then \$250M in cuts to special education will be made.
- **Special Education Transportation Funding Reduced**
 - Beginning next year, this category of funding will be reduced.

State and Local Government

Chapter 39 (SF3045)

- **Open Meeting Law**
 - Change in remote meeting notices
- **Campaign Finance**
 - Fought off economic interest initiative for school board members and school district staff
- **Elections**
 - Changes in election administrative processes
 - Combined polling places can be a non-municipal polling place

Public Safety and Data Practices

Chapter 35 (HF2432)

- **Active Shooter**
 - New reporting and training requirements regarding an active shooter.
- **Data Requests**
 - The responsible authority can notify the requesting person to inspect the data collected to date within five business days. The responsible authority can suspend efforts if the requestor fails to respond.
- **Directory Information**
 - Parental data is designated as private – look for model policy changes with details.

Pending Legislation

- **Paid leave –**
 - Lowered the maximum premium from 1.2% to 1.1% of wages
- **Literacy Incentive Aid formula modifications**
 - Changes in aid distribution
- **Discipline / Seclusion**
 - Possible changes in the processes for seclusion of younger students
- **Read Act**
 - Increased funding for school districts
 - Reduction in funding for CAREI
- **General Education Formula**
 - No changes to the inflationary component
- **Compensatory Aid**
 - One-time infusion of \$55M to address shortfalls; Governor's model
 - Task force to be formed to define the future of compensatory aid
- **LTFM/Roofs**
 - Expanded Authority for roof projects
 - Modest improvement in LTFM equalization aid
- **Mascot mandate**
 - No funding to assist school districts
 - Waiting to see if process changes are included
- **School meals**

- Expands the allowable expenditures for the food service fund if those expenditures conform to USDA regulations
- Modest reduction in state support for school lunches in tails budget
- **Short Call Subs**
 - Expansion of licensure qualifications (AA degree, or current para in district)
 - Elimination of state mandate for minimum daily compensation rate
- **Student Support Personnel Aid**
 - Growth in revenue is capped
 - Waiting to see if flexibility provisions are provided
- **School Library Aid**
 - The total aid is cut in half and limited to salaries and benefits of a school library media specialist; electronic and material resources; or furniture, equipment, supplies.
- **School Start Date**
 - Allows school districts to start school on or after September 1 for the 2026-27 and 2027-28 school years.

Issues/Topics not Addressed by the Legislature

- **Labor Issues:**
 - ESST – proposed amendments include:
 - Reverse the 2024 inclusion of other paid leaves into the definition of ESST
 - Limitations on the annual usage of ESST
 - Paid Leave – proposed changes included
 - Delay for implementation for one year
 - Funding for school district costs
- **Cell phone requirements**
 - Fought off proposed statewide mandates defining the use of cell phones in school districts
- **Seasonal recreation property taxes**
 - The ask was for these taxes to be returned to the local school district
- **LOR becomes BSR**
 - Renamed Basic Supplemental Revenue
 - Expansion of state aid
- **Absenteeism**
 - Address student absenteeism
- **Funds transfer**
 - Allow temporary flexibility to transfer excess dollars from one fund to another
- **Hours of instruction**
 - Allow school districts to expand personalized and experiential learning
- **QComp repeal**
 - Governor’s proposed repeal of QComp funding was not considered

2025 Legislature, E-12 Education Finance

Net General Fund Changes, by Proposal, from February 2025 Forecast

2025 Working Group Agreement

Dollars in Thousands

General Fund	FY2026-27	FY2028-29
Target	0	(420,000)
Net Total	0	(420,000)
Under/(Over)	0	0

	Agreement FY2024-25	Agreement FY2026	Agreement FY2027	Agreement FY2026-27	Agreement FY2028	Agreement FY2029	Agreement FY2028-29
1 GENERAL FUND APPROPRIATIONS							
2 General Education							
3 Additional General Education Revenue for Charter Schools	0	9,347	10,647	19,994	10,944	11,250	22,194
4 Compensatory Revenue Modification	0	50,073	5,564	55,637	0	0	0
5 Compensatory Revenue Task Force	0	110	0	110	0	0	0
6 Consolidation Transition Aid	0	302	185	487	319	185	504
7 Education Excellence							
8 Achievement and Integration Administrative Allocation	0	[1,179]	[1,184]	[2,363]	[1,175]	[1,169]	[2,344]
9 Alternative Programs (MAAP STARS)	0	55	55	110	0	0	0
10 COMPASS & MTSS - CAREI Implementation Support & Evaluation	0	(500)	(500)	(1,000)	(500)	(500)	(1,000)
11 Full Service Community Schools (FY2024-25 Appropriation Extended)	0	0	0	0	(1,000)	(1,000)	(2,000)
12 Innovative Service Learning Grant (FY2024 Appropriation Extended)	0	0	0	0	0	0	0
13 Literacy Incentive Aid Formula Modification	0	0	0	0	0	0	0
14 Math Corps	0	1,000	0	1,000	0	0	0
15 MN Alliance with Youth - Youth Council	0	375	375	750	0	0	0
16 MN Center for the Book	0	0	0	0	(200)	(200)	(400)
17 MN Independence College & Community	0	0	0	0	(625)	(625)	(1,250)
18 MN Principals Academy	0	0	0	0	(200)	(200)	(400)
19 Museums and Education Centers (Reallocated Among Grantees)	0	0	0	0	0	0	0
20 Read Act CAREI	(1,618)	0	0	0	0	0	0
21 Read Act CAREI Paraprofessional & Volunteer Training	(375)	0	0	0	0	0	0
22 Read Act Dual Language Immersion Advisory Council	0	110	0	110	0	0	0
23 Read Act Implementation	0	700	175	875	175	175	350
24 Read Act Literacy Aid	(250)	0	0	0	0	0	0
25 Read Act Professional Development	0	250	0	250	0	0	0
26 Sanneh Foundation	0	0	(1,050)	(1,050)	(1,500)	(1,500)	(3,000)
27 Starbase MN	0	0	0	0	(500)	(500)	(1,000)
28 Student Organizations (K-12 Organizations Only)	0	0	0	0	0	0	0
29 Teachers							
30 Black Men Teach	0	0	0	0	(500)	(500)	(1,000)
31 Coalition to Increase TOCAIT	0	0	0	0	(100)	(100)	(200)
32 CUGMEC Grants (Moved to MDE & Renamed ETAP)	0	(1,000)	(1,000)	(2,000)	(1,000)	(1,000)	(2,000)
33 Come Teach in MN Hiring Bonuses	0	(400)	(400)	(800)	(400)	(400)	(800)
34 Grow Your Own	0	0	22,959	22,959	(20,467)	(20,467)	(40,934)
35 Mentoring and Retention Incentive Grants (Moved to MDE)	0	(1,000)	(1,000)	(2,000)	(1,000)	(1,000)	(2,000)
36 Licensure via Portfolio Online Platform	0	321	171	492	171	171	342
37 Special Education Apprenticeship Program	0	2,000	2,000	4,000	0	0	0
38 Student Support Personnel Aid	0	(13,646)	(15,080)	(28,726)	(12,050)	(11,661)	(23,711)
39 Student Support Personnel Workforce Pathway	0	0	0	0	(1,000)	(1,000)	(2,000)
40 Teacher Recruitment Marketing Campaign	0	0	0	0	(500)	(500)	(1,000)
41 Teacher Residency Program	0	0	0	0	(1,875)	(1,875)	(3,750)
42 American Indian Education							
43 Permanent School Fund Supplemental Aid	0	40	40	80	40	40	80
44 Special Education							
45 Special Education Charter School Tuition Adjustment Aid to 6%	0	0	0	0	(4,389)	(5,320)	(9,709)
46 Blue Ribbon Commission on Special Education	0	125	0	125	(125,000)	(125,000)	(250,000)
47 Developmental Delay Working Group	0	30	0	30	0	0	0
48 Special Education Transportation Reimbursement Reduced	0	(15,071)	(28,128)	(43,199)	(23,830)	(24,412)	(48,242)
49 Facilities							
50 Cardiac Emergency Response Plan Assistance	0	1,000	0	1,000	0	0	0
51 Equity in Telecommunications Access	0	0	0	0	(3,750)	(3,750)	(7,500)
52 Long-Term Facilities Maintenance; Charter School Aid	0	(9,347)	(10,647)	(19,994)	(10,944)	(11,250)	(22,194)
53 Long-Term Facilities Maintenance; Roof Repair & Replacement	0	0	2,970	2,970	4,920	5,010	9,930
54 Nutrition & Libraries							
55 Electronic Library for Minnesota	0	1,000	0	1,000	0	0	0
56 School Library Aid	0	(9,304)	(10,323)	(19,627)	(11,004)	(11,055)	(22,059)
57 School Library Aid - State School Librarian Allocation	0	[0]	[0]	[0]	[-130]	[-130]	[-260]

2025 Legislature, E-12 Education Finance

Net General Fund Changes, by Proposal, from February 2025 Forecast

2025 Working Group Agreement

Dollars in Thousands

General Fund	FY2026-27	FY2028-29
Target	0	(420,000)
Net Total	0	(420,000)
Under/(Over)	0	0

	Agreement FY2024-25	Agreement FY2026	Agreement FY2027	Agreement FY2026-27	Agreement FY2028	Agreement FY2029	Agreement FY2028-29
58 Supplemental School Lunch Aid Reduction	0	0	0	0	(6,743)	(6,712)	(13,455)
59 Summer Electronic Benefit Transfer Support	0	150	150	300	150	150	300
60 Summer School Food Service Replacement Aid	0	(150)	(150)	(300)	(150)	(150)	(300)
61 State Agencies							
62 MDE - Adult-Use Cannabis Education	0	(120)	(120)	(240)	(120)	(120)	(240)
63 MDE - Fraud Detection & Prevention	0	550	550	1,100	550	550	1,100
64 MDE - Legal Costs	0	6,000	0	6,000	0	0	0
65 MDE - Office of the Inspector General	(1,500)	0	0	0	0	0	0
66 MDE - Operating Adjustment	0	677	1,365	2,042	1,365	1,365	2,730
67 MDE - Specific Learning Disability Rulemaking & Engagement	(500)	0	0	0	0	0	0
68 MDE - State School Librarian	0	0	0	0	130	130	260
69 MN State Academies - Operating Adjustment	0	334	676	1,010	676	676	1,352
70 Perpich - Operating Adjustment	0	177	358	535	358	358	716
71 Perpich - FY2025 Furniture Appropriation Extended & Modified	0	0	0	0	0	0	0
72 PELS - Operating Adjustment	0	70	143	213	143	143	286
73 Total General Fund Appropriation Adjustments	(4,243)	24,258	(20,015)	4,243	(209,406)	(210,594)	(420,000)
74 GENERAL FUND REVENUES							
75 FY2025 Balance Forward	0	4,243	0	4,243	0	0	0
76 Total General Fund Revenue Adjustments	0	4,243	0	4,243	0	0	0
77 Net Total General Fund Adjustments	(4,243)	20,015	(20,015)	0	(209,406)	(210,594)	(420,000)

Num	Type	District Name	A	B	C	D	E
			Current Law FY2025	Current Law FY2026	Proposed FY2026	Proposed FY2026 change from FY2025	Proposed FY2026 change from current law
911	1	Cambridge-Isanti Public School District	3,010,411	2,919,743	3,119,700	109,289	199,957
912	1	Milaca Public School District	1,605,797	1,655,700	1,604,723	(1,074)	(50,977)
914	1	Ulen-Hitterdal Public School District	205,951	229,950	192,684	(13,266)	(37,266)
915	52	Southern Plains Education Cooperative	334,726	342,827	334,358	(368)	(8,468)
916	6	Northeast Metro 916	1,622,804	1,740,011	1,747,135	124,331	7,124
917	6	Intermediate School District 917	996,449	997,516	1,011,937	15,489	14,421
926	83	Region 4- Lakes Country Service Cooperative	51,858	88,246	66,966	15,107	(21,281)
935	52	Fergus Falls Area Special Education Cooperativ	31,952	-	19,461	(12,491)	19,461
938	52	Meeker and Wright Special Education	341,426	236,865	381,833	40,407	144,968
966	51	Wright Technical Center	151,387	136,339	122,478	(28,909)	(13,860)
991	83	Region 6 and 8-SW/WC Service Cooperative	779,031	849,249	776,278	(2,753)	(72,971)
998	52	Bemidji Regional Interdistrict Council	1,804	-	266	(1,538)	266
2071	1	Lake Crystal-Wellcome Memorial	387,615	254,939	399,649	12,034	144,710
2125	1	Triton School District	663,526	653,280	684,126	20,600	30,846
2134	1	United South Central School District	898,337	707,228	926,227	27,890	218,999
2135	1	Maple River School District	642,590	836,657	699,871	57,281	(136,786)
2137	1	Kingsland Public School District	249,563	283,636	267,596	18,033	(16,039)
2142	1	St. Louis County School District	2,115,424	1,906,024	2,147,691	32,267	241,667
2143	1	Waterville-Elysian-Morristown Public School D	410,355	301,213	423,095	12,740	121,882
2144	1	Chisago Lakes School District	937,955	844,767	877,659	(60,296)	32,892
2149	1	Minnewaska School District	713,838	642,638	717,402	3,564	74,765
2155	1	Wadena-Deer Creek School District	1,365,768	1,026,686	1,408,170	42,402	381,484
2159	1	Buffalo Lake-Hector-Stewart Public Schools	571,341	435,329	599,042	27,701	163,713
2164	1	Dilworth-Glyndon-Felton	839,779	857,385	795,061	(44,718)	(62,324)
2165	1	Hinckley-Finlayson School District	1,892,080	1,609,121	1,924,639	32,559	315,517
2167	1	Lakeview School District	380,787	297,808	380,255	(532)	82,447
2168	1	NRHEG School District	657,921	564,561	656,429	(1,493)	91,867
2169	1	Murray County Central Schools	405,653	421,318	530,249	124,596	108,931
2170	1	Staples-Motley School District	928,228	1,002,139	967,530	39,302	(34,609)
2171	1	Kittson Central School District	95,084	77,713	98,036	2,952	20,323
2172	1	Kenyon-Wanamingo School District	311,149	254,800	315,096	3,948	60,297
2174	1	Pine River-Backus School District	1,703,780	1,824,355	1,586,840	(116,940)	(237,515)
2176	1	Warren-Alvarado-Oslo School District	455,836	495,978	473,527	17,691	(22,451)
2180	1	MACCRAY School District	727,753	669,425	701,927	(25,826)	32,502
2184	1	Luverne Public School District	629,512	561,694	649,654	20,142	87,960
2190	1	Yellow Medicine East	630,285	527,317	567,874	(62,412)	40,556
2198	1	Fillmore Central	339,042	387,493	333,296	(5,747)	(54,197)
2215	1	Norman County East School District	266,763	158,488	275,045	8,282	116,557
2310	1	Sibley East School District	946,974	800,883	908,626	(38,348)	107,742
2311	1	Clearbrook-Gonvick School District	594,725	438,703	596,937	2,211	158,234
2342	1	West Central Area	632,025	568,466	639,359	7,334	70,893
2358	1	Tri-County School District	220,574	162,590	229,706	9,132	67,116
2364	1	Belgrade-Brooten-Elrosa Public School District	528,888	479,927	519,205	(9,683)	39,278
2365	1	GFW Public Schools	731,682	592,718	718,465	(13,217)	125,747
2396	1	A.C.G.C. Public School District	989,878	960,608	1,052,555	62,677	91,946
2397	1	Le Sueur-Henderson School District	567,411	587,786	522,709	(44,702)	(65,077)
2448	1	Martin County West School District	564,319	422,945	581,839	17,520	158,895
2534	1	Bird Island-Olivia-Lake Lillian Public School Dis	683,367	503,547	679,543	(3,824)	175,996
2536	1	Granada Huntley East Chain	488,432	466,997	529,538	41,105	62,540
2580	1	East Central School District	980,923	870,606	1,003,075	22,152	132,469
2609	1	Win-E-Mac School District	439,344	386,686	452,984	13,640	66,298
2683	1	Greenbush Middle River School District	128,389	65,178	111,283	(17,106)	46,105
2687	1	Howard Lake-Waverly-Winsted	626,871	589,555	602,911	(23,960)	13,356
2689	1	Pipestone Area School District	1,018,480	1,145,166	1,033,230	14,749	(111,937)
2711	1	Mesabi East School District	839,779	888,007	876,244	36,465	(11,763)
2752	1	Fairmont Area School District	2,318,927	2,428,532	2,390,921	71,994	(37,612)
2753	1	Long Prairie-Grey Eagle School District	1,804,726	1,055,476	1,791,404	(13,322)	735,928
2754	1	Cedar Mountain School District	429,617	358,693	442,955	13,338	84,262
2769	1	Morris Area Public Schools	456,158	415,126	470,320	14,162	55,194
2805	1	Zumbrota-Mazeppa School District	498,611	354,476	514,091	15,480	159,615
2835	1	Janesville-Waldorf-Pemberton Public School D	313,081	165,894	322,801	9,720	156,907
2853	1	Lac qui Parle Valley School District	1,204,010	1,353,847	1,195,029	(8,981)	(158,818)
2856	1	Stephen-Argyle Central Schools	116,407	142,545	130,774	14,367	(11,771)
2859	1	Glencoe-Silver Lake School District	1,083,544	825,882	1,065,709	(17,836)	239,826
2860	1	Blue Earth Area School District	1,137,593	1,603,868	1,232,747	95,154	(371,121)

dist	type	name	A	B	C	D	E	F	G
			FY25 Aid	Current Law FY26 Aid	Current Law FY27 Aid	Proposed FY26 Aid	Proposed FY27 Aid	Change FY26	Change FY27
2534	1	Bird Island-Olivia-Lake Lillian	40,000	40,000	40,000	40,000	40,000	-	-
2536	1	Granada Huntley East Chain	40,000	40,000	40,000	40,000	40,000	-	-
2580	1	East Central	40,000	40,000	40,000	40,000	40,000	-	-
2609	1	Win-E-Mac	40,000	40,000	40,000	40,000	40,000	-	-
2683	1	Greenbush Middle River	40,000	40,000	40,000	40,000	40,000	-	-
2687	1	Howard Lake-Waverly-Winsted	40,000	71,058	71,467	43,819	44,071	(27,239)	(27,396)
2689	1	Pipestone Area	40,000	62,628	62,131	40,000	40,000	(22,628)	(22,131)
2711	1	Mesabi East	40,000	43,097	42,073	40,000	40,000	(3,097)	(2,073)
2752	1	Fairmont Area	40,000	95,715	91,515	59,024	56,434	(36,691)	(35,081)
2753	1	Long Prairie-Grey Eagle	40,000	51,517	49,597	40,000	40,000	(11,517)	(9,597)
2754	1	Cedar Mountain	40,000	40,000	40,000	40,000	40,000	-	-
2769	1	Morris Area	40,000	55,650	55,055	40,000	40,000	(15,650)	(15,055)
2805	1	Zumbrota-Mazepa	40,000	68,914	67,861	42,497	41,848	(26,417)	(26,014)
2835	1	Janesville-Waldorf-Pemberton	40,000	40,000	40,000	40,000	40,000	-	-
2853	1	Lac qui Parle Valley	40,000	45,212	45,475	40,000	40,000	(5,212)	(5,475)
2856	1	Stephen-Argyle	40,000	40,000	40,000	40,000	40,000	-	-
2859	1	Glencoe-Silver Lake	40,000	71,078	69,859	43,831	43,080	(27,247)	(26,780)
2860	1	Blue Earth Area	40,000	55,311	54,843	40,000	40,000	(15,311)	(14,843)
2884	1	Red Rock Central	40,000	40,000	40,000	40,000	40,000	-	-
2886	1	Glennville-Emmons	40,000	40,000	40,000	40,000	40,000	-	-
2888	1	Clinton-Graceville-Bearsley	40,000	40,000	40,000	40,000	40,000	-	-
2889	1	Lake Park Audubon	40,000	40,000	40,000	40,000	40,000	-	-
2890	1	Renville County West	40,000	40,000	40,000	40,000	40,000	-	-
2895	1	Jackson County Central	40,000	58,632	58,515	40,000	40,000	(18,632)	(18,515)
2897	1	Redwood Area	40,000	56,342	55,065	40,000	40,000	(16,342)	(15,065)
2898	1	Westbrook-Walnut Grove	40,000	40,000	40,000	40,000	40,000	-	-
2899	1	Plainview-Elgin-Millville	40,000	75,093	73,465	46,307	45,303	(28,786)	(28,162)
2902	1	Russell Tyler Ruthton	40,000	40,000	40,000	40,000	40,000	-	-
2903	1	Ortonville	40,000	40,000	40,000	40,000	40,000	-	-
2904	1	Tracy Area	40,000	40,000	40,000	40,000	40,000	-	-
2905	1	Tri-City United	40,000	99,575	98,249	61,404	60,587	(38,171)	(37,663)
2906	1	Red Lake County Central	40,000	40,000	40,000	40,000	40,000	-	-
2907	1	Round Lake-Brewster	40,000	40,000	40,000	40,000	40,000	-	-
2908	1	Brandon-Evansville	40,000	40,000	40,000	40,000	40,000	-	-
2909	1	Rock Ridge	42,734	122,137	118,521	75,317	73,088	(46,820)	(45,433)
2910	1	Ada-Borup-West	40,000	40,000	40,000	40,000	40,000	-	-
3000	1	State Referendum Growth	-	-	-	-	-	-	-
3999	1	State District Adjustment	-	-	-	-	-	-	-
4000	7	City Academy	20,000	20,000	20,000	20,000	20,000	-	-
4001	7	Bluffview Montessori	20,000	20,000	20,000	20,000	20,000	-	-
4003	7	New Heights School, Inc.	20,000	20,000	20,000	20,000	20,000	-	-
4005	7	Metro Deaf School	20,000	20,000	20,000	20,000	20,000	-	-
4007	7	Minnesota New Country School	20,000	20,000	20,000	20,000	20,000	-	-
4008	7	PACT Charter School	25,688	72,462	78,260	44,684	48,260	(27,777)	(30,000)
4011	7	Athlos Leadership Academy	20,000	43,224	45,660	26,654	28,157	(16,569)	(17,503)
4015	7	Community of Peace Academy	20,000	47,970	49,480	29,581	30,513	(18,389)	(18,968)
4016	7	World Learner Charter School	20,000	20,000	20,000	20,000	20,000	-	-
4017	7	Minnesota Transitions Charter Schoc	122,324	251,466	300,274	155,070	185,168	(96,396)	(115,106)
4018	7	Achieve Language Academy	20,000	22,835	22,835	20,000	20,000	(2,835)	(2,835)
4020	7	Duluth Public Schools Academy	20,000	48,106	46,985	29,665	28,974	(18,441)	(18,011)
4025	7	Cyber Village Academy	20,000	20,000	20,000	20,000	20,000	-	-
4026	7	E.C.H.O. Charter School	20,000	20,000	20,000	20,000	20,000	-	-
4027	7	Higher Ground Academy	20,940	46,391	48,905	28,608	30,158	(17,783)	(18,747)
4029	7	St. Paul City School	20,000	33,711	33,711	20,789	20,789	(12,923)	(12,923)
4031	7	Jennings Community School	20,000	20,000	20,000	20,000	20,000	-	-
4035	7	LIFE Prep	20,000	20,000	20,000	20,000	20,000	-	-
4036	7	Face to Face Academy	20,000	20,000	20,000	20,000	20,000	-	-
4038	7	Sojourner Truth Academy	20,000	20,000	20,000	20,000	20,000	-	-
4039	7	High School for Recording Arts	20,000	20,000	20,000	20,000	20,000	-	-

Dist	Type	Name	A	B	C	D	E	F	G
			Current Law FY25 Aid	Current Law FY26 Aid	Current Law FY27 Aid	Proposed FY26 aid	Proposed FY27 aid	Change FY26	Change FY27
2071	1	Lake Crystal-Wellcome Memorial	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2125	1	Triton	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2134	1	United South Central	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2135	1	Maple River	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2137	1	Kingstand	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2142	1	St. Louis County	39,781	39,780	39,780	20,809	20,205	(18,971)	(19,575)
2143	1	Waterville-Elysian-Morristown	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2144	1	Chisago Lakes Area	57,666	57,225	54,684	36,325	34,711	(20,901)	(19,973)
2149	1	Minnewaska	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2155	1	Wadena-Deer Creek	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2159	1	Buffalo Lake-Hector-Stewart	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2164	1	Dilworth-Glyndon-Felton	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2165	1	Hinckley-Finlayson	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2167	1	Lakeview	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2168	1	NRHEG	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2169	1	Murray County Central	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2170	1	Staples-Motley	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2171	1	Kittson Central	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2172	1	Kenyon-Wanamingo	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2174	1	Pine River-Backus	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2176	1	Warren-Alvarado-Oslo	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2180	1	MACCRAY	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2184	1	Luverne	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2190	1	Yellow Medicine East	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2198	1	Fillmore Central	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2215	1	Norman County East	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2310	1	Sibley East	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2311	1	Clearbrook-Gonvick	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2342	1	West Central Area	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2358	1	Tri-County	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2364	1	Belgrade-Brooten-Elrosa	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2365	1	GFW	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2396	1	A.C.G.C.	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2397	1	Le Sueur-Henderson	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2448	1	Martin County West	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2534	1	Bird Island-Olivia-Lake Lillian	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2536	1	Granada Huntley East Chain	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2580	1	East Central	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2609	1	Win-E-Mac	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2683	1	Greenbush Middle River	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2687	1	Howard Lake-Waverly-Winsted	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2689	1	Pipestone Area	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2711	1	Mesabi East	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2752	1	Fairmont Area	39,781	39,780	39,780	19,976	19,804	(19,805)	(19,975)
2753	1	Long Prairie-Grey Eagle	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2754	1	Cedar Mountain	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2769	1	Morris Area	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2805	1	Zumbrota-Mazeppa	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2835	1	Janesville-Waldorf-Pemberton	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2853	1	Lac qui Parle Valley	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2856	1	Stephen-Argyle	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2859	1	Glencoe-Silver Lake	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2860	1	Blue Earth Area	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2884	1	Red Rock Central	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2886	1	Glenville-Emmons	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2888	1	Clinton-Graceville-Beardsley	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2889	1	Lake Park Audubon	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2890	1	Renville County West	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2895	1	Jackson County Central	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2897	1	Redwood Area	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2898	1	Westbrook-Walnut Grove	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2899	1	Plainview-Elgin-Millville	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2902	1	Russell Tyler Ruthton	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2903	1	Ortonville	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)
2904	1	Tracy Area	39,781	39,780	39,780	19,805	19,804	(19,975)	(19,975)

Enrollment Report
 Long Prairie Grey Eagle ISD #2753
 2024-2025 School Year
 End of Year - Y/Y

	<u>31-May-25</u>	<u>May 31, 2025 ADM</u>		<u>Jun-24</u>	<u>Jun-24</u>
Kindergarten	72	65.42	Kindergarten	64	59.93
1	61	59.38	1	74	66.23
2	70	67.75	2	69	66.96
3	71	69.35	3	65	63.27
1-3 Total	203	196.48	1-3 Total	208	196.46
4	73	70.05	4	74	72.099
5	73	72.18	5	76	74.345
6	79	76.44	6	72	72.02
4-6 Total	225	218.67	4-6 Total	222	218.464
K-6 Total	499	480.57	K-6 Total	494	474.854
7	84	83	7	80	80
8	85	84	8	90	91
9	92	92	9	80	80
10	76	77	10	71	72
11	65	66	11	69	73
12	65	64	12	77	76
7-12 Total	467	466	7-12 total	467	472
Total K-12	966	946.57	Total K-12	961	946.854
ECSE			ECSE	42	

Enrollment Report
 Long Prairie Grey Eagle ISD #2753
 2024-2025 School Year
 End of Year - May (M/M)

	<u>31-May-25</u>	<u>May 31, 2025 ADM</u>		<u>May, 2025</u>	<u>May '25 ADM</u>
Kindergarten	72	65.42	Kindergarten	72	69.47
1	61	59.38	1	61	58.78
2	70	67.75	2	70	67.51
3	71	69.35	3	71	69.18
1-3 Total	203	196.48	1-3 Total	202	195.47
4	73	70.05	4	73	69.85
5	73	72.18	5	73	72.09
6	79	76.44	6	79	76.18
4-6 Total	225	218.67	4-6 Total	225	218.12
K-6 Total	499	480.57	K-6 Total	499	483.05
7	84	83	7	84	82
8	85	84	8	85	84
9	92	92	9	92	92
10	76	77	10	76	78
11	65	66	11	65	66
12	65	64	12	66	64
7-12 Total	467	466	7-12 total	468	466
Total K-12	966	946.57	Total K-12	967	949.05
ECSE			ECSE	42	

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

RESOLUTION ACCEPTING DONATIONS for June 2025

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)
Oscar Jacobson American Legion Post 417 – Little Sauk	\$550	Football
Oscar Jacobson American Legion Post 417 – Little Sauk	\$100	Prom
Oscar Jacobson American Legion Post 417 – Little Sauk	\$600	Football
Oscar Jacobson American Legion Post 417 – Little Sauk	\$250	Athletic Banquet
Shari Pung	\$150	FFA
Freedom Wash	\$500	Golf
Magnifi Financial	\$50	Golf
Long Prairie Lions Club	\$500	Web Crew – Fishing Event
Red Cross	\$1,500	Dollars for Scholars
Grey Eagle Cemetery Association	\$300	Marching Band
Flavor Shack	\$200	Track
Impact Foundation	\$2,000	Dollars for Scholars
R-Way	\$1,000	Welding
MN National Bank	\$500	Weight Room
LP Lumber	\$250	Weight Room
Long Prairie Lions Club	\$4,526.77	Trap Team
Gremler Financial Group, LLC	\$50	Stan Hortness Memorial Scholarship
Long Prairie Dairy Queen	\$100	Weight Room
Breitenfeldt Group	\$50	Weight Room

Philip's Repairables & Collision Center	\$500	Weight Room
Charlotte Tavern	\$150	Weight Room

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 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 2, 2025

Mr. Doug Froke and LPGE Board of Education
Long Prairie-Grey Eagle Schools
Long Prairie, MN 56347

Mr. Froke and the LPGE Board of Education;

It is my recommendation that the District offer tenure to the following teachers at the Elementary School at the conclusion of this 2024-2025 school year;

- | | |
|-------------------|------------------------------------|
| ● Suzanne Iwainat | Grade 1 |
| ● Emma Johnson | Special Education |
| ● Allison Kerfeld | Grade 1 |
| ● Taylor Psyck | Grade 5 |
| ● Joni Young | Grade 3 |
| ● Lisa Marty | Speech Language Pathologist .6 FTE |

Thank you for your consideration of these staff members.

Sincerely,

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

Tammy Cebulla
Elementary Principal
Long Prairie-Grey Eagle Public Schools

LONG PRAIRIE - GREY EAGLE SECONDARY SCHOOL

510 Ninth Street N.E.
Long Prairie, MN 56347
Website: www.lpge.k12.mn.us



Secondary School
Telephone: 320-732-2194
Fax: 320-732-6470

Mr. Doug Froke and LPGE Board of Education
Long Prairie - Grey Eagle School District
Long Prairie, MN 56347

Mr. Froke and LPGE Board of Education,

I am recommending the offering of tenure to to following secondary school teaching staff following the 2024 - 2025 school year:

Jose Jimenez - Mathematics
Kelsey Paurus - Athletic Director
Michelle Halonen - Special Education
Melanie Childrey - Social Studies
Tanner Roske - Physical Education
Kaylie Waldvogel- Special Education
Kellie Neubauer- Special Education

I appreciate your consideration of these staff members.

Sincerely,

Barton Rud
Principal
Long Prairie - Grey Eagle Secondary Schools

**LONG PRAIRIE-GREY EAGLE SCHOOL DISTRICT
EXPENDITURE BUDGET 2025-2026
Adopted Budget June 2025**

GENERAL		FY 26 Adopted	
Salaries & Wages		\$9,156,372	
Employee Benefits		\$2,881,871	
Purchased Services & Repair		\$3,297,046	
Supplies & Materials		\$1,063,495	
Capital Expenditures		\$202,809	
Other Expenses		\$4,000	
Other Expenses		\$48,600	
TOTAL GENERAL		\$16,654,193	
FOOD SERVICE		FY 26 Adopted	
Salaries & Wages		\$372,084	
Employee Benefits		\$90,407	
Purchased Services		\$11,000	
Supplies & Materials		\$606,000	
Capital Expenditures		\$2,000	
TOTAL FOOD SERVICE		\$1,081,491	
COMMUNITY SERVICE		FY 26 Adopted	
Salaries & Wages		\$430,991	
Employee Benefits		\$83,401	
Purchased Services		\$297,290	
Supplies & Materials		\$70,390	
Other Expense		\$0	
Other Expense		\$0	
TOTAL COMMUNITY SERVICE		\$882,072	
CONSTRUCTION		\$2,063,000	
DEBT REDEMPTION		\$1,355,000	
GRAND TOTAL		\$22,035,756	

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS
REVENUE EXECUTIVE SUMMARY
2025-2026 SCHOOL YEAR**

GENERAL (FUND 01)					\$16,532,342.00
FOOD SERVICE (FUND 02)					\$1,112,800.00
COMMUNITY SERVICE (FUND 04)					\$774,496.00
CONSTRUCTION (FUND 06)					\$540,000.00
DEBT REDEMPTION (FUND 07)					\$1,333,522.00
TOTAL DISTRICT REVENUE					\$20,293,160.00



Long Prairie-Grey Eagle Public Schools

Language Access Plan to Ensure Effective Communication with Multilingual Students and Families

Section 1: Policy Directives

This section sets forth the laws, standards, and operating principles that will govern the implementation of Long Prairie-Grey Eagle Public Schools language access plan.

Policy Foundation

Federal

- Title VI of the Civil Rights Act of 1964 was enacted as part of the landmark Civil Rights Act of 1964. It prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving federal financial assistance.
- Equal Educational Opportunity Act (EEOA) requires states and school districts to provide equal educational opportunity to students learning English by taking appropriate actions to overcome language barriers.
- Individuals with Disabilities Education Act (IDEA) upholds language access rights for bilingual families by requiring that students be tested in their home language and Individual Educational Plans (IEP) be written in the appropriate home language. IEP meetings must be conducted in the family's home language using a highly trained and qualified interpreter.
- Executive Order 13166 requires all federal agencies or federally funded activities to ensure meaningful access for limited English proficient (LEP) individuals. This includes developing a language access plan or program with procedural guardrails in place to ensure effective implementation.

State

Minnesota Statutes, section 123B.32 states:

- Subd. 1. Language access plan required. Starting in the 2025-2026 school year, during a regularly scheduled public board hearing, a school board must adopt a language access plan that specifies the district's process and procedures to render effective language assistance to students and adults who communicate in a language other than English. The language access plan must be available to the public and included in the school's handbook.
- Subd. 2. Plan requirements. The language access plan must include how the district and its schools will use possible trained or certified spoken language interpreters for communication related to academic outcomes, progress, determinations, and placement of students in specialized programs and services; and how families and communities will be notified of their rights under this plan.
- Subd. 3. Regular review. The board must review the plan every two years and update the plan as appropriate.

- Minnesota Learning for English Academic Proficiency (LEAPS) Act of 2014, Chapter 272, H.F No. 2397, Article 1. The law has three principal goals for all English Learner (EL) students: 1) academic English proficiency; 2) grade-level content knowledge; and 3) multilingual skills development.

Definitions

American Sign Language (ASL) – A visually perceived language based on a naturally evolved system of articulated hand gestures and their placement relative to the body, along with non-manual markers such as facial expressions, head movements, shoulder raises, mouth morphemes, and movements of the body.

Relay – Telephone accessibility services to people who are deaf, deafblind, hard of hearing, or speech disabled.

Screen Reader – Software programs that allow blind or visually impaired users to read the text that is displayed on the computer screen with a speech synthesizer or braille display.

Interpretation – The act of listening to a communication in one language (source language) and orally converting it to another language (target language). The interpreter must retain the same meaning as the original message without omitting information, summarizing or otherwise altering the message and without adding the interpreter's own thoughts or opinions.

Interpreter – A person who provides interpreting services.

Simultaneous Interpretation Equipment – Equipment that allow a group of people to listen through headsets to information interpreted into their primary language. This method is most appropriate for large group settings and meetings where multiple languages are being interpreted simultaneously.

Language Assistance Services – Oral, expressive, written, and technological supportive services that help students and families communicate effectively with school staff. These services ensure students and families can participate fully in school services, activities, and programs.

Limited English Proficient (LEP) – Individuals whose primary language is not English and who have limited ability to communicate effectively in English, including writing, reading, speaking, and listening comprehension. Federal law uses this term to refer to the intended beneficiaries of language access services.

Emergent Multilingual Speakers – Individuals whose primary language is not English and who have limited ability to communicate effectively in English but are in the process of developing their English language proficiency. Language access industry leaders and advocates prefer the use of this term when referring to the intended beneficiaries of language access services.

English Learner (EL) – A status assigned to students whose primary language is not English, who lacks the necessary skills to understand, speak, read, and write in English but are receiving English language development instructions in a public school or charter setting.

Home Language – The language that is most commonly used in the home by members of a family, or the language that parents use when speaking with their children.

Primary Language – An individual's native tongue or the language in which an individual most effectively communicates.

Sight Translation – The oral interpretation of a written document. This occurs when an interpreter reads a document and then provides a complete oral interpretation of the information that it contains.

Remote Interpreting – Interpreting that is provided via telephone or video call.

Translator – A person who provides translation services.

Translation – The restating of written text from one language (source language) into an equivalent written text in another language (target language).

Vital Document – Materials deemed vital to ensuring access to educational services, programs, and activities, or contain information required by law to translate or provide in audio format.

Code of Ethics and Standards of Practice

[Insert district or charter’s best practices or code of ethics here, if available. You may also include links to national resources/websites that your district has formally adopted or wish to align its values and practices with.]

The Minnesota Department of Education (MDE) provides guidance on the Codes of Ethics and Standards of Practice for Educational Interpreters of Spoken Language that can be viewed on the [English Learner Disability Resources](#) webpage. This guide is only available in English because it was intended for language access practitioners.

Section 2: The Plan

Overview

Long Prairie-Grey Eagle School District language access plan provides a blueprint for bringing the district or charter into compliance with state and federal language access requirements, including how the district or charter will increase its capacity to address language service and resource needs. This plan is also a roadmap that will help staff navigate the process of setting deadlines, priorities, and identifying responsible personnel for policy and procedures development; hire, contract, assess, and ensure quality control of language assistance services; provide notice of services; provide training of staff; and conduct ongoing monitoring and evaluation.

Language Access Plan

Description of Services

Certified Spanish Interpreters and Liaisons Long Prairie-Grey Eagle Schools employs a certified Spanish Interpreter and/or Liaison in each school building. These individuals provide live interpretation services including but not limited to: family communications - written and oral, translation at events, school registration assistance, parent teacher conferences, IEP meetings, special education assessments and evaluations, 504 meetings, health office conversations, emergencies and notarizing.

ASLIS Services for American Sign Language Long Prairie-Grey Eagle Schools contracts with ASLIS Services to provide interpreters for families upon request. Parents email the office or provide a written request with an event that they will attend. The school secretary contacts the service. Families can also use the phone service to speak to the District as needed.

Languagers.com Long Prairie-Grey Eagle Schools utilize Languagers.com for all languages other than Spanish. Staff are given account information to use Languagers.com when students are assigned to their homeroom. “On Demand” phone services or planned conference calls can be used. Languagers.com is utilized during the enrollment process to complete paperwork. The District uses this company to translate written enrollment documents.

TransAct Long Prairie-Grey Eagle Schools use TransAct as a resource for translated documents from MDE (Minnesota Department of Education) which include the Minnesota Language Survey, Early Childhood Screening form, Statement of Exemption to Immunization Law and more.

VIDA Long Prairie-Grey Eagle Schools use the Local Business VIDA for occasional interpretation services as needed.

Implementation

Long Prairie-Grey Eagle Schools Administration Team, District Liaisons and ESL Coordinator will be responsible for overseeing, developing, and modifying the language access plan, and establishing and implementing operational procedures. District Liaisons and ESL Coordinator will keep the administration apprised of changes needed to the plan as needs arise. This plan will be a part of the Parent-Student Handbooks and found on the District Website.

Identification and Assessment of Language Assistance Needs

The **Minnesota Language Survey** is given to parents during the enrollment process to identify a student's language proficiency and preferred language. The District Spanish Liaison or school secretary will ask the parent/guardian if they need/prefer to have an interpreter at conferences. Family preferred spoken language is documented in the Student Information System (Skyward). A spreadsheet is kept in the district that states which parent needs interpreter services and in what spoken and written language for further documentation.

All documents including Title III documents and notices that are sent home are in both English and Spanish. The District is in the process of adding additional languages as the need arises.

Timeline

Long Prairie-Grey Eagle Schools continually update services as new families arrive with different language needs.

Notice of Services

Long Prairie-Grey Eagle School offices have notices at each reception desk asking visitors to point to the language that they understand. Once language preference is identified, interpreters are contacted to assist with communication.

Long Prairie-Grey Eagle Schools utilize **ParentSquare** for family communication. ParentSquare has translation embedded within the program to assist direct communication between families and school personnel.

It is a requirement of Minnesota Statutes, section 123B.32, Language Access Plan Required, that a district or charter's plan be included in their Parent Handbook.

Community Engagement and Partnership

Long Prairie-Grey Eagle Schools partner with community organizations to link our families with services including Todd County Social Services, CentraCare Health System, VIDA and others.

Long Prairie-Grey Eagle Schools welcomes involvement and feedback by all families through the District Stakeholders group, school events and activities.

Emergency Communication Protocol

Long Prairie-Grey Eagle Schools utilize ParentSquare to notify families of emergencies such as weather related school closures, scheduling changes and notices, public health announcements and event alerts. These notifications are in the form of telephone messages, text messages and emails. District Liaisons make personal calls to families for health related notifications. WhatsApp may also be used if other methods are not available.

Artificial Intelligence (AI) Translation Services

Long Prairie-Grey Eagle Schools will utilize Artificial Intelligence (AI) services such as ChatGPT to create written communication as needed. Devices with Google Translate will also be used if live interpreters are unavailable.

(MDE recommends that when AI is used to translate documents and flyers, these materials should explicitly provide a call back number so students and parents can contact someone at the district or charter office if they have questions.)

Section 3: Procedures

Overview

This section sets forth guidelines and steps for staff to coordinate, gather data, and deliver uniform services to students, families, and community members.

Procedures

- When telephone calls and in-person requests from individuals with language assistance needs are received, school personnel will respond by providing appropriate language assistance including live interpreters, [Languager.com](https://www.languager.com) services, AI services, etc.
- Student and family language preferences will be recorded in the Student Information System (Skyward) and on a spreadsheet that will be kept in the District for future documentation.
- During the registration process, staff will inform families of all related services including language assistance available to the students and families as found in the registration packet.

- Staff will use the Minnesota Language Survey to identify student language assistance needs in order to provide services such as ESL services, translation and interpretation services and more. In addition, family home language preferences will be noted and recorded in Student Records and on a spreadsheet.
- When families enter the offices, they will identify what language they understand by pointing to the poster that lists multiple languages.
- Staff will procure in-person and/or telephone or video interpretation services by contacting the Spanish school liaison first, bilingual staff if a Spanish liaison is unavailable or utilizing the [Languagers.com](https://www.languagers.com) on demand services if other languages are noted.
- Staff will procure translation of documents by contacting District Liaisons. In the case of languages other than Spanish, [Languagers.com](https://www.languagers.com) or AI will be utilized.
- Language Access complaints will be addressed in a timely manner and will be rectified by providing adequate services to meet the needs of the families and District.
- Certified Interpreters will be used whenever possible to provide interpretation services. District Spanish Liaisons will translate written District documents and review documents for accuracy.
- Bilingual staff including District Liaisons will be offered continuous education opportunities including community interpreter training when available.

Contact Information

Elementary Spanish District Liaison - Idania Montanez - imontanez@lpge.k12.mn.us 320-357-3696

Secondary Spanish District Liaison - Guadalupe Montanez - gmontanez@lpge.k12.mn.us 320-357-3796

Resources available upon request

EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 2753
(LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS)
TODD, MORRISON AND STEARNS COUNTIES, MINNESOTA

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), Todd, Morrison and Stearns Counties, Minnesota, was duly held in the School District on _____, commencing at 6 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE RENEWAL OF AN EXPIRING
REFERENDUM REVENUE AUTHORIZATION**

BE IT RESOLVED by the School Board (the "Board") of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Todd, Morrison and Stearns Counties, Minnesota (the "District"), as follows:

1. Background. It is hereby determined that:

(a) Minnesota Statutes, Section 126C.17, subdivision 9b ("Subdivision 9b"), states that a school board may renew an expiring referendum revenue authorization without an election by adopting a written resolution authorizing the renewal, provided that the expiring referendum has not been previously renewed under Subdivision 9b, the term of the renewed referendum is no longer than the initial term approved by the voters, the expiring referendum is within the last two fiscal years of the term of the referendum, and the per pupil amount of the renewed referendum is the same as the amount expiring referendum, or for an expiring referendum that was adjusted annually by the rate of inflation, the same as the per-pupil amount of the expiring referendum, adjusted annually for inflation in the same manner as if the expiring referendum had continued.

(b) At a duly called and regularly held special election on November 3, 2015, District voters approved a referendum revenue authorization for a term of 10 years, commencing with taxes payable in 2017. The additional revenue from the referendum revenue authorization has been used to finance school operations. The referendum revenue authorization is scheduled to expire after taxes payable in 2026 (the "Expiring Referendum").

(c) On _____ the Board convened a regular meeting for the purpose, of discussing the proposed renewal of the Expiring Referendum in accordance Subdivision 9b and allowing public testimony on the proposed renewal.

(d) The Expiring Referendum has not been previously renewed under Subdivision 9b.

2. Authorization of Renewal. The Board hereby determines and declares that it is necessary and expedient for the District to renew the Expiring Referendum in the same per pupil amount as is current in the Expiring Referendum. The additional revenue from the renewed referendum revenue authorization will be used to finance school operations. The renewed referendum revenue authorization will be applicable for 10 years beginning with taxes payable 2027, unless otherwise revoked or reduced as provided by law.

3. Notice of Renewed Referendum Revenue Authorization. The Clerk is hereby authorized and directed to submit a copy of this resolution to the Commissioner of Education and the county auditor of each county in which the District is located in whole or in part as soon as practicable, but not later than September 1 of the calendar year in which resolution is adopted.

4. Effective Date. Pursuant to Subdivision 9b, this resolution becomes effective 60 days after its adoption.

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

The vote of the Board members is recorded as follows:

The following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

