

## **Regular Meeting**

Monday, November 20, 2023 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. Consent Agenda**

D.1. Minutes

D.2. Bills

D.2.a. Regular Bills

D.2.b. Funds Transfers

D.2.c. Revolving Fund

D.2.d. P-Card Statement

D.3. Financial Report

D.4. Personnel

**E. Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.2.a. Josiah Tonder & Chris Backhaus-- Soccer

E.2.b. Jonathan Young & Andy Otremba-- Track

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Board Minute

**F. Board Highlight**

G. **Unfinished Business**

H. **New Business**

H.1. Donations

H.2. Summer 24 Contract Award

H.3. Bond Sales Indoor Air Quality Project

H.4. Approval Revised LTFM Plan

H.5. The Track

H.6. Snow Plow Bids

I. **Adjourn**



- Braden Thom                      JV Wrestling
- Nate Pachan                      Head Wrestling
  
- Joe Gaida                          Head Softball
- Shelbi Keehr                      9th Gr. Softball
- Andy Engelhardt                  JH Softball
  
- Jonathan Young                  Head Track
- Andy Otremba                      Head Track
- Brooke Ostendorf                Assistant Track
- Kim Crosby                        Assistant Track
- Jose Jimenez                      Assistant Track
  
- Charlie Stier                      Head Golf
  
- Paul Urman                        Head Baseball
- Noah Urman                        Assistant Baseball
- Dave Blanchard                  9th Gr. Baseball
- Brett Sterriker                    JH Baseball

**Resignations**

Christian Thoms-Warzecha (ELA Secondary)

School Board Minutes  
Regular Meeting  
Tuesday, October 17, 2023

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Tuesday, October 17, 2023 in the District Board Room 209. Board members present: Gohman, Hinson, Lemke, Levin, Lux, Wolf and Wright. Others in attendance were: Superintendent Daniel Ludvigson, Tammy Cebulla, Barton Rud, Kelsey Paurus, Ashley Pesta, Christopher Johnson, Sherri Evenson, Mitchell Ganske and Cindy Dalton.

The Pledge of Allegiance was recited by all present.

It was moved by Gohman and seconded by Hinson to adopt the agenda. Motion unanimously carried.

It was moved by Wolf to approve the following Consent Agenda with the additional hires of Meghan Peterson, Diana Hegseth, Deanna Hernandez and Nathan Ruda and adding an overload for Mr. Mindeman. Lux seconded the motion:

CA-1. Regular meeting minutes September 18, 2023

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 20240-20279=\$76,766.50

Checks numbered to and including 20280-20382=\$316,009.21

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor Name	Amount
09/20/23	WX	ELECTRONIC FED TAX PAY SYSTEM	129998.72
09/20/23	WX	COMMISSIONER OF REVENUE	22807.22
09/21/23	WX	TEACHERS RETIREMENT ACCOUNT	71872.17
09/21/23	WX	PUBLIC EMPLOYEES RETIREMT ASSN	19762.04
09/21/23	WX	HEALTH PARTNERS	110552.51
09/29/23	WX	COMMISSIONER OF REVENUE	1640.6
09/29/23	WX	PUBLIC EMPLOYEES RETIREMT ASSN	9768.12
09/29/23	WX	TEACHERS RETIREMENT ACCOUNT	363.87
09/29/23	WX	ELECTRONIC FED TAX PAY SYSTEM	12877.59
10/05/23	WX	AVIBEN	3163
10/05/23	WX	AVIBEN	1525
09/30/23	WX	BMO	15247.15

CA-2c. Revolving checks numbered to and including – 5805-5808=\$140.50

CA-2d. P-Card Statement

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Christian Thoms-Warzecha – BA Step 1 – Secondary English
- 2) Judith Lawas – BA+30 Step 10 – Secondary English as Second Language
- 3) Jenny Thelen – Clerical Lane IV – Bookkeeping Clerk

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) Steve Rist – C Squad GBB Coach

- 2) Tyrone Scott – JHBBB Coach
- 3) Nathan Ruda – JHBBB Coach
- 4) Cassie Zimmer – One Act Play
- 5) Heather Luebesmier – JH Baseball
- 6) Meghan Peterson – Knowledge Bowl
- 7) Diana Hegseth – JHGBB Coach

B. Accept the following resignations:

- 1) Karen Holt – staying in elementary secretary position
- 2) James Ruiz – Elementary Lead Custodian
- 3) Heather Luebesmier – JH Softball coach
- 4) Karen Wettstein – Food Service
- 5) Matt Mills – Elementary Night Lead Custodian

C. Approve one overload for Mr. Mindeman – Social Studies

CA-5 Second Reading of Policy 527 – Use of Motor Vehicles  
Motion unanimously carried.

Kelsey Paurus shared information on the All Activity Fundraiser that will be coming up on October 30<sup>th</sup>. Winter sports transportation may be affected by the shortage of bus drivers we are facing.

Barton Rud shared that the Dallas Brass concert was very well attended and was very good. Hoping to do more of these events in the future.

Member Wolf moved we hire Pemberton Law or an equivalent to serve as a resource for our unionized contracts. Member Lux seconded the motion. Motion unanimously carried.

Superintendent Ludvigson gave his report: enrollment is down this month, estimated revenue for 23-24 and 24-25 anticipated to be around \$18 million, and the strategic planning session scheduled for November 6<sup>th</sup> was discussed.

Board Minute was about finding information on the school website and other resources and the superintendent goals.

Board Highlight – a big thanks to everyone who made the Dallas Brass event a success. Special thanks to Chuck Speer for bringing the band to Long Prairie.

Unfinished Business – Policy 601 – Curriculum and Instructional Goals. After a long discussion member Levin moved we change roman numeral IV, #6, letter a to read – integrate high-quality instruction, technology, and curriculum that is rigorous, accurate, works to illuminate prejudice, and culturally sustaining. Member Hinson seconded the motion. Motion failed on a 2 to 5 vote with members Lux, Wolf, Lemke, Gohman and Wright voting against.

The following resolution was moved by Wolf and seconded by Levin:

**RESOLUTION ACCEPTING DONATIONS for October 2023**

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

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or device of real or personal property and maintain such property for the benefit of its citizens in accordance

with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

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

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

Donor	Item	Designated Purpose (if any)
Rahn’s Oil & Propane	\$300.00	Letter Club
Gerald & Jan Ruda in memory of Lowell Klukken	\$25.00	Dollars for Scholars
Mid-Central National Bank	\$400.00	Letter Club – tailgate donation
Viking Coca-Cola	\$1000.00	Letter Club – powerade donation

The vote on adoption of the Resolution was as follows:

Aye: Gohman, Hinson, Lemke, Levin, Lux, Wolf and Wright

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

Track condition was moved to the November meeting since the report from Design Tree was not ready at this time.

Member Wolf moved we accept the funds from the Altria Settlement in the amount of \$5,347. Member Hinson seconded the motion and motion carried unanimously.

Summer 24 Call for bids – the following projects were discussed for the elementary: remodeling the bathrooms in the 1<sup>st</sup> grade hallway, replacing the ceiling grid in that hallway and adjacent classrooms, demolition of the top half of the chimney with some minor roof repairs. Alternate projects would be repairs to the wrestling room and the replacement of the paneling in the 1<sup>st</sup> grade hallway. Member Wolf moved we seek these bids as noted. Member Gohman seconded the motion and motion carried unanimously.

Consideration of the creation of a director of building and grounds was discussed. Superintendent Ludvigson is to investigate doing a possible study of the pay equity scoring for positions. It was decided to keep the custodial positions as they currently are until after negotiations.

Member Hinson moved we go out for snow plow bids but the bid needs to be and apples to apples bid. Member Wright seconded the motion and motion carried unanimously.

TIF District – the board discussed the TIF District with the building of an apartment complex in Long Prairie. Member Hinson moved to disapprove the TIF District. Member Wolf seconded the motion and motion carried unanimously.

The meeting was adjourned at 7:38 pm by Chairman Lemke.

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Linda Gohman, Clerk

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20435	1028		<b>ACE</b>		Check		
				E 01	005 810 103 000 401	MAINTENANCE		\$168.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2431</b>		Invoice	<b>Invoice No:</b> 26205733	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$168.68</b>	
							<b>Check Amount:</b>	<b>\$168.68</b>	
2753	MNBK	20436	3217		<b>ALEXANDER BAILEY</b>		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2234</b>		Invoice	<b>Invoice No:</b> 11102023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
							<b>Check Amount:</b>	<b>\$22.00</b>	
2753	MNBK	20437	1064		<b>ALL STAR TROPHY &amp; AWARDS INC</b>		Check		
				E 01	400 298 461 301 401	TENNIS PLAQUES		\$58.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2344</b>		Invoice	<b>Invoice No:</b> 7100	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$58.00</b>	
				E 01	400 298 461 301 401	LC PLAQUE		\$42.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2352</b>		Invoice	<b>Invoice No:</b> 7191	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$42.00</b>	
				E 01	400 298 413 301 401	VB/TRAP PLAQUES		\$45.00	
				E 01	400 298 461 301 401	VB/TRAP PLAQUES		\$120.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2227</b>		Invoice	<b>Invoice No:</b> 7214	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$165.00</b>	
				E 01	400 298 475 301 401	LC/FB PLAQUES		\$45.00	
				E 01	400 298 461 301 401	LC/FB PLAQUES		\$103.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2230</b>		Invoice	<b>Invoice No:</b> 7291	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$148.00</b>	
				E 01	400 294 053 000 401	FOOTBALL SUPPLIES		\$46.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2231</b>		Invoice	<b>Invoice No:</b> 7284	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$46.00</b>	
				E 01	400 298 461 301 401	LETTER CLUB		\$195.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2232</b>		Invoice	<b>Invoice No:</b> 7226	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$195.00</b>	
							<b>Check Amount:</b>	<b>\$654.00</b>	
2753	MNBK	20438	1069		<b>ALOMERE HEALTH</b>		Check		
				E 01	400 294 052 000 305	CC MEET TRAINING/MILAGE		\$106.37	
				E 01	400 296 052 000 305	CC MEET TRAINING/MILAGE		\$106.38	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2347</b>		Invoice	<b>Invoice No:</b> 6153	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$212.75</b>	
							<b>Check Amount:</b>	<b>\$212.75</b>	
2753	MNBK	20439	3229		<b>ALYSSA SCHEVE</b>		Check		
				E 04	005 505 076 499 401	FALL CRAFT SUPPLIES		\$54.79	
				E 04	005 505 076 499 366	FALL CRAFT SUPPLIES		\$23.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2398</b>		Invoice	<b>Invoice No:</b> 11032023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$78.37</b>	
				E 04	005 505 076 499 366	MILAGE/LODGEING FOR CONFERENCE		\$305.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2341</b>		Invoice	<b>Invoice No:</b> 10252023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$305.09</b>	
							<b>Check Amount:</b>	<b>\$383.46</b>	
2753	MNBK	20440	3126		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	103 203 066 000 305	B00006IA9F Post-it Super Sticky Easel Pad, 2		\$39.29	

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2753	MNBK	20440	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
				E 01	103 203 066 000 305	B000F9XBQQ SHARPIE Permanent Markers,	\$7.97
				E 01	103 203 066 000 305	B085DGRT4M Post-it Super Sticky Easel Pad	\$46.21
				E 01	103 203 066 000 305	B0898THMXC 350 Pack Hello My Name is Sti	\$7.48
				E 01	103 203 066 000 305	Amazon Shipping Charge	\$6.99
<b>PO#: 1152</b>	<b>Voucher #:</b>	<b>2194</b>	Invoice		<b>Invoice No: 1V46-PT9V-67NR</b>	<b>11/20/2023</b>	<b>Paid Amt: \$107.94</b>
				E 01	400 298 457 301 401	B00N7CD4BK VIAHART Brain Flakes 500 Pie	\$16.99
				E 01	400 298 457 301 401	B00UL543R0 CALIFORNIA CADE ELECTROI	\$9.99
				E 01	400 298 457 301 401	B07S9DC2HT Zenithen Limited Bunjo Bungee	\$54.59
				E 01	400 298 457 301 401	B07YSLDY5H Juboury 1054Pcs Building Toy I	\$20.98
				E 01	400 298 457 301 401	B0BZSCBJG3 KODATEK 961 Pcs Building Bl	\$24.99
				E 01	400 298 457 301 401	B0C2T1SX76 HONEHO 5 LBS Shredded Gel	\$17.70
				E 01	400 298 457 301 401	B0C658LGPQ DMOIU Magnetic Building Bloc	\$14.99
				E 01	400 298 457 301 401	B0CD1BRLSS Meooeck 4 Pcs Flexible Seatin	\$39.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1163</b>	<b>Voucher #:</b>	<b>2196</b>	Invoice		<b>Invoice No: 149J-36QP-KJRP</b>	<b>11/20/2023</b>	<b>Paid Amt: \$200.22</b>
				E 01	400 298 457 301 401	1735113018 The Little Book Of Friendship: Th	\$16.89
				E 01	400 298 457 301 401	1951292189 Can Quilliam Learn to Control His	\$12.99
				E 01	400 298 457 301 401	B00I8OBAOU EXPO Low Odor Dry Erase Mar	\$14.70
				E 01	400 298 457 301 401	B0762HXX1Q Meland Marble Run - 132Pcs M	\$37.79
				E 01	400 298 457 301 401	B07QNKP2X4 Bmag Magnetic Tiles, 120 PCS	\$49.99
				E 01	400 298 457 301 401	B095XGL3SW Stress Balls Set - 18 Pack - Sti	\$19.95
				E 01	400 298 457 301 401	B0967X9LJX 24 Pack Butter Slime Kit, with U	\$16.98
				E 01	400 298 457 301 401	B09JYRRT8B AluAbi Animal Letter Memory G	\$9.99
				E 01	400 298 457 301 401	B09NBFJFRZ BESNEL Sensory Stress Balls !	\$20.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1159</b>	<b>Voucher #:</b>	<b>2197</b>	Invoice		<b>Invoice No: 1XFW-HR3F-KR1R</b>	<b>11/20/2023</b>	<b>Paid Amt: \$200.27</b>
				E 04	005 505 076 499 430	B01LXMVTFH Homemory Value 24Pack Flam	\$9.80
				E 04	005 505 076 499 430	B07PPKQZ7B 10Pcs Paint Brushes for Kids, /	\$6.89
				E 04	005 505 076 499 430	B08JD2Z6XJ SMART&CASUAL 328Ft Jute Tv	\$3.99
				E 04	005 505 076 499 430	B08Q7MN9LY 12 Pack, 8 OZ Thick Glass Jar	\$19.99
				E 04	005 505 076 499 430	B08TWMH6BP PLULON 60 Sheets Saint Patr	\$7.89
				E 04	005 505 076 499 430	B094X77CXL Washable Paint for Kids – 6 Co	\$12.27
				E 04	005 505 076 499 430	B09MN5PPLP PLULON 60 Sheets Thanksgivi	\$7.89
				E 04	005 505 076 499 430	B0C81DDFB2 Jiesky 360 Pcs 8cm/3.1inch Fa	\$7.42
				E 04	005 505 076 499 430	Amazon Shipping Charge	\$6.99
<b>PO#: 1156</b>	<b>Voucher #:</b>	<b>2198</b>	Invoice		<b>Invoice No: 1CHF-C9RT-QN1J</b>	<b>11/20/2023</b>	<b>Paid Amt: \$83.13</b>
				E 01	102 203 036 000 430	0553497316 The Seventh Most Important Thir	\$8.99
				E 01	102 203 036 000 430	059318226X The Moth Keeper: (A Graphic No	\$12.31

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20440	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 036 000 430	1421541696 The Earl & the Fairy, Vol. 2 (The I	\$19.00
				E 01	102 203 036 000 430	1626723575 The Breakaways	\$9.95
				E 01	102 203 036 000 430	1626727856 Real Friends (Friends, 1)	\$6.99
				E 01	102 203 036 000 430	B07QBB2MGC Whaply Small Mini Flashlights	\$34.49
				E 01	102 203 036 000 430	B083VZW4V7 SHARPIE Metallic Permanent I	\$11.85
				E 01	102 203 036 000 430	B086D2GK77 JOLLY RANCHER Assorted Fru	\$11.42
				E 01	102 203 036 000 430	B0C3W2S8JG Jeff Kinney Diary of a Wimpy K	\$44.98
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$6.99
<b>PO#: 1164</b>	<b>Voucher #:</b>	<b>2199</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>113L-1PCL-TPWM</b>	<b>11/20/2023</b>	<b>Paid Amt: \$166.97</b>
			E 04	005 505 079 499 430	B08HNGLQN5 AND1 Fantom Rubber Basket	\$84.90	
			E 04	005 505 079 499 430	Amazon Shipping Charge	\$6.99	
<b>PO#: 1172</b>	<b>Voucher #:</b>	<b>2200</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>1XRT-JRJP-144C</b>	<b>11/20/2023</b>	<b>Paid Amt: \$91.89</b>
			E 01	102 260 000 000 430	B008AK6NVM hand2mind Large Barn Owl Pe	\$299.99	
			E 01	102 260 000 000 430	B07TXNX6S2 Energizer AA Batteries Double /	\$67.56	
			E 01	102 260 000 000 430	B08SJ6BFTD Nitrile Gloves, Disposable Glov	\$40.95	
			E 01	102 260 000 000 430	B09XQXT2VV Desk Calendar 2023-2024,Oct	\$19.99	
			E 01	102 260 000 000 430	Amazon Shipping Charge	\$6.99	
<b>PO#: 1173</b>	<b>Voucher #:</b>	<b>2201</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>1FHX-W6V4-KHPG</b>	<b>11/20/2023</b>	<b>Paid Amt: \$435.48</b>
			E 01	400 291 405 000 401	B0765YQV4B GOSICUKA 120 pcs Black Hair	\$7.89	
			E 01	400 291 405 000 401	B07CW8H634 Goody Hair Women's Braided H	\$4.99	
			E 01	400 291 405 000 401	B07TVVWV777 HAOAN Deluxe Long Plush Lio	\$18.99	
			E 01	400 291 405 000 401	B07YW47P4L Adult Brown Bunny Ears Headb	\$7.95	
			E 01	400 291 405 000 401	B09MJQ9CSB Funcredible Bunny Ears Headt	\$51.96	
			E 01	400 291 405 000 401	B0BS3WMZFH 400Pcs Bobby Pins Brown, C	\$4.99	
			E 01	400 291 405 000 401	Freight	\$4.35	
<b>PO#: 1175</b>	<b>Voucher #:</b>	<b>2202</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>1FP6-L7F6-JG1T</b>	<b>11/20/2023</b>	<b>Paid Amt: \$101.12</b>
			E 01	103 620 000 000 489	0385386117 Goldfish on Vacation	\$14.97	
			E 01	103 620 000 000 489	1338752537 I Survived the Galveston Hurricar	\$10.78	
			E 01	103 620 000 000 489	1442457694 Amy and the Missing Puppy (1) (	\$5.99	
			E 01	103 620 000 000 489	1442482184 Ellie's Lovely Idea (6) (The Critter	\$6.99	
			E 01	103 620 000 000 489	1481494325 Amy on Park Patrol (17) (The Crii	\$5.99	
			E 01	103 620 000 000 489	153441178X Ellie Steps Up to the Plate (18) (T	\$6.99	
			E 01	103 620 000 000 489	1534465251 Den of Wolves (15) (The Kingdor	\$6.99	
			E 01	103 620 000 000 489	1558859683 Do I Belong Here? / Es Este Mi L	\$17.66	
			E 01	103 620 000 000 489	1665928263 Amy and the Emerald Snake (Th	\$5.99	
			E 01	103 620 000 000 489	1665928298 Ellie's Spooky Surprise (26) (The	\$6.99	
			E 01	103 620 000 000 489	1951287584 Never Let a Unicorn Wear a Tutu	\$16.19	
			E 01	103 620 000 000 489	B0CJXDSPVX Wilderness Survival Guide for I	\$11.97	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20440	3126		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	103 620 000 000 489	Amazon Shipping Charge		\$0.00	
	<b>PO#:</b> 1174	<b>Voucher #:</b>	<b>2203</b>	Invoice	<b>Invoice No:</b> 1JPP-G9DX-19RD	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$117.50</b>
				E 01	400 294 051 000 401	B09RM8VCRH RegisterRolls 4 Rolls 24inch X		\$49.99	
				E 01	400 294 051 000 401	Amazon Shipping Charge		\$0.00	
	<b>PO#:</b> 1178	<b>Voucher #:</b>	<b>2204</b>	Invoice	<b>Invoice No:</b> 19J1-F9KW-14W9	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$49.99</b>
				E 01	400 298 457 301 401	B0C4FSNPP4 Calm Down Corner   Classroom		\$44.95	
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
	<b>PO#:</b> 1104	<b>Voucher #:</b>	<b>2205</b>	Invoice	<b>Invoice No:</b> 1HGQ-HMN1-1H4V	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$44.95</b>
				E 01	400 298 457 301 401	B00DQT7B2C Big Joe Classic Bean Bag Chai		\$42.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
	<b>PO#:</b> 1180	<b>Voucher #:</b>	<b>2206</b>	Invoice	<b>Invoice No:</b> 1J1H-XH1P-K3GF	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$42.99</b>
				E 01	103 050 000 000 401	B00AXK9ROC Snappy Butter Burst Popcorn C		\$83.97	
				E 01	103 050 000 000 401	B00B041NVA Yellow Popcorn - 50 lb. package		\$190.60	
				E 01	103 050 000 000 401	B09PQNJ1BX Concession Essentials 3 Pack		\$44.00	
				E 01	103 050 000 000 401	Amazon Shipping Charge		\$0.00	
	<b>PO#:</b> 1183	<b>Voucher #:</b>	<b>2207</b>	Invoice	<b>Invoice No:</b> 17T9-4JHY-4GH9	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$318.57</b>
								<b>Check Amount:</b>	<b>\$1,961.02</b>
2753	MNBK	20441	3148		<b>ANDREW ENGELHARDT</b>		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$22.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2340</b>	Invoice	<b>Invoice No:</b> 10252023	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$22.00</b>
								<b>Check Amount:</b>	<b>\$22.00</b>
2753	MNBK	20442	3184		<b>ANGELA ELDRED</b>		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$12.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2348</b>	Invoice	<b>Invoice No:</b> 10272023	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$12.00</b>
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$22.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2233</b>	Invoice	<b>Invoice No:</b> 10082023	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$22.00</b>
								<b>Check Amount:</b>	<b>\$34.00</b>
2753	MNBK	20443	3230		<b>ANML WRESTLING</b>		Check		
				E 01	400 294 063 000 401	WRESTLING FEES		\$250.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2346</b>	Invoice	<b>Invoice No:</b> 10262023	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$250.00</b>
								<b>Check Amount:</b>	<b>\$250.00</b>
2753	MNBK	20444	1123		<b>ARC ELECTRICAL SERVICE INC</b>		Check		
				E 01	005 865 000 370 350	ELECTRICAL WORK		\$8,156.26	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2342</b>	Invoice	<b>Invoice No:</b> AR16641	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$8,156.26</b>
								<b>Check Amount:</b>	<b>\$8,156.26</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20445	1128		<b>ARNOLD'S OF ST MARTIN</b>		Check		
				E 01	005 810 000 000 350	ELEM LAWN MOWER		\$1,331.31	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2434</b>		Invoice	<b>Invoice No:</b> W13792	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,331.31</b>	
							<b>Check Amount:</b>	<b>\$1,331.31</b>	
2753	MNBK	20446	1129		<b>ARVIG</b>		Check		
				E 01	005 810 000 000 320	PHONE SERVICES		\$2,840.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2339</b>		Invoice	<b>Invoice No:</b> 0002403302 001 7	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$2,840.65</b>	
				E 01	005 810 000 000 401	TROUBLESHOOT ACCESS CONTROL		\$284.91	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2345</b>		Invoice	<b>Invoice No:</b> 338903	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$284.91</b>	
				E 01	005 810 000 000 320	CLONE EXISTING HARD DRIVE/INSTALL R/		\$420.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2361</b>		Invoice	<b>Invoice No:</b> 339178	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$420.00</b>	
							<b>Check Amount:</b>	<b>\$3,545.56</b>	
2753	MNBK	20447	3150		<b>ASHLEY POHLMANN</b>		Check		
				E 01	302 211 000 000 401	HS PAINT		\$25.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2405</b>		Invoice	<b>Invoice No:</b> 092323	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
				E 01	302 211 000 000 401	PAINT FOR WEIGHTROOM MURAL		\$25.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2235</b>		Invoice	<b>Invoice No:</b> 11072023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$25.00</b>	
							<b>Check Amount:</b>	<b>\$50.00</b>	
2753	MNBK	20448	1145		<b>AUDREY MORRILL</b>		Check		
				E 01	103 203 066 000 305	FOOD SUPPLIES		\$530.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2228</b>		Invoice	<b>Invoice No:</b> 11052023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$530.58</b>	
				E 01	400 298 470 301 401	BACKDROP FOR SC DANCE		\$99.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2229</b>		Invoice	<b>Invoice No:</b> 11022023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$99.90</b>	
							<b>Check Amount:</b>	<b>\$630.48</b>	
2753	MNBK	20449	1152		<b>AUTO VALUE LONG PRAIRIE</b>		Check		
				E 01	005 810 000 000 352	HIGH CAPACITY - V- BELT		\$109.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2349</b>		Invoice	<b>Invoice No:</b> 15033428	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$109.96</b>	
				E 01	005 810 000 000 352	HIGH CAPACITY V-BELT		\$99.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2350</b>		Invoice	<b>Invoice No:</b> 15033489	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$99.96</b>	
				E 01	005 810 000 000 352	HIGH CAPACITY V-BELT		\$57.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2351</b>		Invoice	<b>Invoice No:</b> 15033490	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$57.98</b>	
				E 01	005 810 103 000 401	REPAIRS		\$45.97	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2343</b>		Invoice	<b>Invoice No:</b> 15033086	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$45.97</b>	
							<b>Check Amount:</b>	<b>\$313.87</b>	
2753	MNBK	20450	3228		<b>BARB GRAVES</b>		Check		
				E 01	103 203 066 000 305	COMMUNITY ENGAGEMENT MTG		\$82.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2402</b>		Invoice	<b>Invoice No:</b> 110623	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$82.05</b>	
							<b>Check Amount:</b>	<b>\$82.05</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20451	1180		<b>BERGANKDV</b>		Check
				E 01	005 110 000 000 312	FY 22-23 INTERIM BILLING	\$190,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2408</b>	Invoice	<b>Invoice No:</b>	1209703	<b>11/20/2023</b>	<b>Paid Amt: \$190,000.00</b>
							<b>Check Amount: \$190,000.00</b>
2753	MNBK	20452	1181		<b>BERNICKS</b>		Check
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$284.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>2256</b>	Invoice	<b>Invoice No:</b>	17014	<b>11/20/2023</b>	<b>Paid Amt: \$284.40</b>
							<b>Check Amount: \$284.40</b>
2753	MNBK	20453	1187		<b>BG INNOVATIONS</b>		Check
				E 01	303 211 000 302 530	BenQ: RM7503 75',BLACK,3840x2160,TV,35C	\$2,950.00
				E 01	303 211 000 302 530	Shipping	\$266.00
<b>PO#: 1099</b>	<b>Voucher #:</b>	<b>2210</b>	Invoice	<b>Invoice No:</b>	INV-3815	<b>11/20/2023</b>	<b>Paid Amt: \$3,216.00</b>
							<b>Check Amount: \$3,216.00</b>
2753	MNBK	20454	3131		<b>BIG RIVER GROUP LLC</b>		Check
				E 01	103 203 066 000 305	COMM ENGAGEMENT MTG	\$762.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>2404</b>	Invoice	<b>Invoice No:</b>	111123	<b>11/20/2023</b>	<b>Paid Amt: \$762.20</b>
							<b>Check Amount: \$762.20</b>
2753	MNBK	20455	1189		<b>BIO CORPORATION</b>		Check
				E 01	303 260 000 000 430	CT1823D double injected cats	\$276.00
				E 01	303 260 000 000 430	S020P Sheep brains in dura mater	\$112.00
				E 01	303 260 000 000 430	S045P Sheep hearts in pericardium	\$78.00
				E 01	303 260 000 000 430	PG0002P Pigeons	\$98.10
				E 01	303 260 000 000 430	CL0506P Clams	\$45.00
				E 01	303 260 000 000 430	YP0709P Perch	\$72.00
				E 01	303 260 000 000 430	BF0506P Bullfrogs	\$410.00
				E 01	303 260 000 000 430	TP0120Y pins 1-20 yellow	\$20.95
				E 01	303 260 000 000 430	TP2040Y pins 20-40 yellow	\$20.95
				E 01	303 260 000 000 430	SL0220B	\$15.00
<b>PO#: 1070</b>	<b>Voucher #:</b>	<b>2208</b>	Invoice	<b>Invoice No:</b>	300665	<b>11/20/2023</b>	<b>Paid Amt: \$1,148.00</b>
							<b>Check Amount: \$1,148.00</b>
2753	MNBK	20456	3135		<b>BONITA MIDDENDORF</b>		Check
				E 01	103 640 066 316 366	FRESHWATER MILAGE	\$62.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>2249</b>	Invoice	<b>Invoice No:</b>	10232023	<b>11/20/2023</b>	<b>Paid Amt: \$62.88</b>
							<b>Check Amount: \$62.88</b>
2753	MNBK	20457	1209		<b>BRADLEY EVENSON</b>		Check
				E 04	005 505 076 499 401	CONFERENCE/SUPPLIES/DINNER	\$6.78
				E 04	005 505 076 499 366	CONFERENCE/SUPPLIES/DINNER	\$238.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>2255</b>	Invoice	<b>Invoice No:</b>	10242023	<b>11/20/2023</b>	<b>Paid Amt: \$245.73</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20457	1209		<b>BRADLEY EVENSON</b>		Check		
				E 01	103 203 066 000 305	COMM ENGAGEMENT MTG		\$24.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2403</b>	Invoice	<b>Invoice No:</b> 110623	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$24.00</b>	
								<b>Check Amount:</b>	<b>\$269.73</b>
2753	MNBK	20458	3219		<b>BRUCE SPEER</b>		Check		
				E 01	400 298 460 301 401	DALLAS BRASS LIGHTING PICKUP/DRUM F		\$161.66	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2250</b>	Invoice	<b>Invoice No:</b> 10112023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$161.66</b>	
				E 01	303 258 000 000 433	SOUND SYSTEM INSTALL		\$47.18	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2254</b>	Invoice	<b>Invoice No:</b> 09262023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$47.18</b>	
				E 01	400 298 460 301 401	MILAGES - HOAGIES		\$110.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2338</b>	Invoice	<b>Invoice No:</b> 11022023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
								<b>Check Amount:</b>	<b>\$318.84</b>
2753	MNBK	20459	1247		<b>BSN SPORTS INC</b>		Check		
				E 04	005 505 000 321 401	Bats for Little League		\$423.92	
				E 04	005 505 000 321 401	Freight		\$32.00	
	<b>PO#:</b> 1157	<b>Voucher #:</b>	<b>2209</b>	Invoice	<b>Invoice No:</b> 923438590	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$455.92</b>	
								<b>Check Amount:</b>	<b>\$455.92</b>
2753	MNBK	20460	1255		<b>BUTTWEILERS DO ALL INC</b>		Check		
				E 01	005 865 000 383 350	ELEM ROOF INSPECTION		\$2,295.23	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2409</b>	Invoice	<b>Invoice No:</b> 015816	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$2,295.23</b>	
								<b>Check Amount:</b>	<b>\$2,295.23</b>
2753	MNBK	20461	1265		<b>CANON USA C/O CANON FIN SERV</b>		Check		
				E 01	005 170 000 000 401	CONTRACT CHARGE		\$348.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2236</b>	Invoice	<b>Invoice No:</b> 31412064	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$348.45</b>	
				E 01	005 170 000 000 401	CONTRACT CHARGES		\$359.65	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2237</b>	Invoice	<b>Invoice No:</b> 31412065	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$359.65</b>	
								<b>Check Amount:</b>	<b>\$708.10</b>
2753	MNBK	20462	1268		<b>CANS 'R' US</b>		Check		
				E 01	005 810 103 000 401	CC MEET TOLIETS		\$390.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2252</b>	Invoice	<b>Invoice No:</b> 2900	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$390.00</b>	
				E 01	400 294 052 000 401	CC TOLIET RENTAL		\$195.00	
				E 01	400 296 052 000 401	CC TOLIET RENTAL		\$195.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2248</b>	Invoice	<b>Invoice No:</b> 3159	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$390.00</b>	
								<b>Check Amount:</b>	<b>\$780.00</b>
2753	MNBK	20463	1269		<b>CARD SERVICES</b>		Check		
				E 01	301 403 000 740 433	HS DCD		\$108.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2419</b>	Invoice	<b>Invoice No:</b> 100318	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$108.34</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20463	1269		<b>CARD SERVICES</b>		<b>Check</b>
				E 01	301 403 000 740 433 HS DCD		\$139.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>2420</b>		Invoice	<b>Invoice No:</b> 100916	<b>11/20/2023</b>	<b>Paid Amt: \$139.16</b>
				E 01	301 403 000 740 433 HS DCD		\$65.01
<b>PO#:</b>	<b>Voucher #:</b>	<b>2421</b>		Invoice	<b>Invoice No:</b> 102416	<b>11/20/2023</b>	<b>Paid Amt: \$65.01</b>
				E 01	400 298 470 301 401 HS STUDENT CCL		\$5.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>2422</b>		Invoice	<b>Invoice No:</b> 100113	<b>11/20/2023</b>	<b>Paid Amt: \$5.98</b>
				E 01	400 298 460 301 401 MARCHING BAND		\$15.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>2423</b>		Invoice	<b>Invoice No:</b> 101007	<b>11/20/2023</b>	<b>Paid Amt: \$15.06</b>
				E 01	400 298 461 301 401 LETTERCLUB		\$89.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>2424</b>		Invoice	<b>Invoice No:</b> 101408	<b>11/20/2023</b>	<b>Paid Amt: \$89.93</b>
				E 01	301 403 000 740 433 HS DCD		\$10.79
<b>PO#:</b>	<b>Voucher #:</b>	<b>2425</b>		Invoice	<b>Invoice No:</b> 103018	<b>11/20/2023</b>	<b>Paid Amt: \$10.79</b>
				E 01	301 403 000 740 433 HS DCD		\$87.54
<b>PO#:</b>	<b>Voucher #:</b>	<b>2426</b>		Invoice	<b>Invoice No:</b> 103120	<b>11/20/2023</b>	<b>Paid Amt: \$87.54</b>
				E 04	005 505 076 499 430 21ST CENT		\$44.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>2427</b>		Invoice	<b>Invoice No:</b> 101016	<b>11/20/2023</b>	<b>Paid Amt: \$44.75</b>
				E 04	005 505 000 321 401 COMM ED		\$54.48
<b>PO#:</b>	<b>Voucher #:</b>	<b>2428</b>		Invoice	<b>Invoice No:</b> 102510	<b>11/20/2023</b>	<b>Paid Amt: \$54.48</b>
				E 04	005 505 000 321 401 COMM ED		\$22.48
<b>PO#:</b>	<b>Voucher #:</b>	<b>2429</b>		Invoice	<b>Invoice No:</b> 102514	<b>11/20/2023</b>	<b>Paid Amt: \$22.48</b>
<b>Check Amount:</b>							<b>\$643.52</b>
2753	MNBK	20464	1305		<b>CENTRAL LAKES RESTAURANT SUPPL</b>		<b>Check</b>
				E 02	005 770 000 701 350 PILOT LIGHT REPAIR		\$352.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>2243</b>		Invoice	<b>Invoice No:</b> 34212	<b>11/20/2023</b>	<b>Paid Amt: \$352.50</b>
<b>Check Amount:</b>							<b>\$352.50</b>
2753	MNBK	20465	1306		<b>CENTRAL MCGOWAN</b>		<b>Check</b>
				E 01	304 361 893 830 433 CYLINDER USE		\$37.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>2246</b>		Invoice	<b>Invoice No:</b> 0000261725	<b>11/20/2023</b>	<b>Paid Amt: \$37.15</b>
				E 01	304 361 893 830 433 CYLINDER USE		\$38.23
<b>PO#:</b>	<b>Voucher #:</b>	<b>2247</b>		Invoice	<b>Invoice No:</b> 0000267301	<b>11/20/2023</b>	<b>Paid Amt: \$38.23</b>
<b>Check Amount:</b>							<b>\$75.38</b>
2753	MNBK	20466	1308		<b>CENTRAL MN FOSTER GRANDPARENT</b>		<b>Check</b>
				E 01	103 203 000 000 401 FOSTER GRANDPARENT VOLUNTEERS		\$1,140.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2245</b>		Invoice	<b>Invoice No:</b> 11012023	<b>11/20/2023</b>	<b>Paid Amt: \$1,140.00</b>
<b>Check Amount:</b>							<b>\$1,140.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20467	1311		<b>CENTRE RENTAL INC</b>		Check		
				E 01	005 810 103 000 350	AIR COMPRESSOR RENTAL		\$147.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2251</b>	Invoice		<b>Invoice No: 36860</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$147.00</b>	
							<b>Check Amount:</b>	<b>\$147.00</b>	
2753	MNBK	20468	3218		<b>CHAVEZ EVENT CENTER</b>		Check		
				E 01	103 203 066 000 305	SPACE RENTAL		\$500.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2244</b>	Invoice		<b>Invoice No: 25622</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
2753	MNBK	20469	3136		<b>CINDY DALTON</b>		Check		
				E 01	103 640 066 316 366	TIME TRACKER TRAINING		\$80.57	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2257</b>	Invoice		<b>Invoice No: 10182023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$80.57</b>	
							<b>Check Amount:</b>	<b>\$80.57</b>	
2753	MNBK	20470	1348		<b>CITY OF LP</b>		Check		
				E 01	005 810 000 000 330	WATER/SEWER		\$36.87	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2327</b>	Invoice		<b>Invoice No: 01-00160300-00-9</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$36.87</b>	
				E 01	005 810 000 000 330	WATER/SEWER		\$108.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2328</b>	Invoice		<b>Invoice No: 01-00313500-00-3</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$108.65</b>	
				E 01	005 810 000 000 330	WATER/SEWER		\$63.56	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2329</b>	Invoice		<b>Invoice No: 01-00313800-00-4</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$63.56</b>	
				E 01	005 810 000 000 330	WATER/SEWER		\$19.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2330</b>	Invoice		<b>Invoice No: 01-00313300-00-9</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$19.16</b>	
				E 01	005 810 103 000 330	WATER/SEWER		\$0.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2331</b>	Invoice		<b>Invoice No: 01-00465500-00-5</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$0.44</b>	
				E 01	005 810 103 000 330	WATER/SEWER		\$554.83	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2332</b>	Invoice		<b>Invoice No: 01-00465900-00-3</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$554.83</b>	
							<b>Check Amount:</b>	<b>\$783.51</b>	
2753	MNBK	20471	1360		<b>CMERDC</b>		Check		
				E 01	005 010 000 000 401	SMART BLUE CHECK STOCK		\$108.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2238</b>	Invoice		<b>Invoice No: 194414</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$108.50</b>	
							<b>Check Amount:</b>	<b>\$108.50</b>	
2753	MNBK	20472	1404		<b>CTC</b>		Check		
				E 01	005 810 000 000 320	INTERNET		\$1,493.39	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2440</b>	Invoice		<b>Invoice No: 21296500</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,493.39</b>	
							<b>Check Amount:</b>	<b>\$1,493.39</b>	
2753	MNBK	20473	3154		<b>CURT GJERSTAD</b>		Check		
				E 01	400 298 412 301 401	MONEY ORDER ENV FOR FRUIT SALES		\$135.27	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2239</b>	Invoice		<b>Invoice No: 10122023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$135.27</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20473	3154		<b>CURT GJERSTAD</b>		Check		
				E 01	400 298 412 301 401	RODEO TICKETS		\$315.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2240</b>	Invoice		<b>Invoice No:</b> 10252023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$315.00</b>	
				E 01	304 301 000 830 433	LIVESTOCK JUDGING ANNUAL SUB		\$300.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2241</b>	Invoice		<b>Invoice No:</b> 10252023-1	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$300.00</b>	
				E 01	400 298 412 301 401	MCKENNA ORDER		\$199.29	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2242</b>	Invoice		<b>Invoice No:</b> 10252023-2	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$199.29</b>	
							<b>Check Amount:</b>	<b>\$949.56</b>	
2753	MNBK	20474	1417		<b>DAKOTA BUSINESS SOLUTIONS EAST INC</b>		Check		
				E 01	005 105 000 000 329	Ink Cartridge - Postage machine		\$446.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2264</b>	Invoice		<b>Invoice No:</b> 8434	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$446.00</b>	
							<b>Check Amount:</b>	<b>\$446.00</b>	
2753	MNBK	20475	3141		<b>DANIEL LUDVIGSON</b>		Check		
				E 01	005 020 000 000 366	Milage & Meals		\$163.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2265</b>	Invoice		<b>Invoice No:</b> 10252023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$163.25</b>	
							<b>Check Amount:</b>	<b>\$163.25</b>	
2753	MNBK	20476	1451		<b>DAVID NELSON</b>		Check		
				E 04	005 505 076 499 430	VEX IQ Robotex Kit		\$250.12	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2262</b>	Invoice		<b>Invoice No:</b> 10302023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$250.12</b>	
							<b>Check Amount:</b>	<b>\$250.12</b>	
2753	MNBK	20477	1488		<b>DESIGN TREE ENGINEERING</b>		Check		
				E 06	005 870 000 000 305	Geotech Consultant/Construction Admin		\$3,705.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2263</b>	Invoice		<b>Invoice No:</b> 24110	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$3,705.00</b>	
							<b>Check Amount:</b>	<b>\$3,705.00</b>	
2753	MNBK	20478	1520		<b>ECKROTH MUSIC CO</b>		Check		
				E 01	303 258 000 000 433	Mouthpiece and Ligature combo		\$55.69	
<b>PO#:</b> 1113	<b>Voucher #:</b>	<b>2211</b>	Invoice		<b>Invoice No:</b> 5050816	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$55.69</b>	
				E 01	303 258 000 000 433	Clarinet Reeds		\$29.99	
				E 01	303 258 000 000 433	Alto Sax Ligature		\$5.81	
<b>PO#:</b> 1114	<b>Voucher #:</b>	<b>2212</b>	Invoice		<b>Invoice No:</b> 5050810	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$35.80</b>	
				E 01	303 258 000 000 433	Accent Clarinet S/N 1006466 Repair- Itemized		\$168.00	
<b>PO#:</b> 1113	<b>Voucher #:</b>	<b>2213</b>	Invoice		<b>Invoice No:</b> 5027488	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$168.00</b>	
				E 01	102 258 000 000 430	BB208TM Measures of Success Bk 1 Teacher		\$49.95	
				E 01	102 258 000 000 430	YACTS4C Yamaha Tenor Saxophone Mouthpi		\$46.19	
				E 01	102 258 000 000 430	BB208FL Measures of Success Bk1 Flute		\$8.95	
				E 01	102 258 000 000 430	RRAS25 Rico Royal Alto Saxophone Reeds 2.		\$117.00	
				E 01	102 258 000 000 430	RRB25 Rico Royal Bass Clarinet Reeds 2.5		\$40.29	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20478	1520		<b>ECKROTH MUSIC CO</b>		Check		
				E 01	102 258 000 000 430	MLP25 Mitchell Lurie Premium Clarinet Reeds		\$55.20	
	<b>PO#: 1162</b>	<b>Voucher #:</b>	<b>2214</b>	Invoice	<b>Invoice No: 5059938</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$317.58</b>	
				E 01	102 258 000 000 430	5035991 Alto Saxophone Repair		\$105.00	
	<b>PO#: 1162</b>	<b>Voucher #:</b>	<b>2215</b>	Invoice	<b>Invoice No: 5035991</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$105.00</b>	
								<b>Check Amount:</b>	<b>\$682.07</b>
2753	MNBK	20479	1601		<b>FLINN SCIENTIFIC INC</b>		Check		
				E 01	303 260 000 000 430	AP9258 Light bulb miniature 6.3 V .15 A		\$45.50	
				E 01	303 260 000 000 430	AP1423 Batteries AA		\$73.20	
				E 01	303 260 000 000 430	S0028 Silver Oxide 10 g		\$41.82	
				E 01	303 260 000 000 430	AP4290 100ml polypropylene cylinders		\$105.28	
				E 01	303 260 000 000 430	C0083 Copper shot 500 g		\$43.00	
				E 01	303 260 000 000 430	C0161 Copper II chloride lab grade 500 g		\$47.40	
				E 01	303 260 000 000 430	Ab1470 disposable petri dish pkg 20 50x15 mm		\$16.00	
				E 01	303 260 000 000 430	AP7080 Nitirel gloves disposable large		\$48.60	
				E 01	303 260 000 000 430	A0019 aluminum foil household type 25 ft		\$19.02	
				E 01	303 260 000 000 430	T0007 Thermit, black 500 g		\$49.17	
				E 01	303 260 000 000 430	T0086 thermit igniting sticks pkg 10		\$49.23	
				E 01	303 260 000 000 430	AP9818 lead free solder roll 5'		\$2.16	
				E 01	303 260 000 000 430	AP7919 soldering tool kit		\$20.00	
				E 01	303 260 000 000 430	V0005 Vinegar, white 3.78L		\$34.35	
				E 01	303 260 000 000 430	AP4455 Wood splints pkg 1000		\$11.20	
				E 01	303 260 000 000 430	OB2141 Flinn electronic balance 210x.01g		\$390.00	
				E 01	303 260 000 000 430	AP1939 Two potato clock		\$30.80	
				E 01	303 260 000 000 430	AP7464 Kill-a-watt meter		\$39.98	
				E 01	303 260 000 000 430	AP7417 Resistance mystery super value lab kit		\$74.72	
				E 01	303 260 000 000 430	H0008 hydrogen peroxide 30% reagent 500 ml		\$102.00	
				E 01	303 260 000 000 430	AP9012 Glue sticks pkg 24		\$9.14	
				E 01	303 260 000 000 430	E0010 Ethyl alcohol 95% 4L		\$32.50	
				E 01	303 260 000 000 430	I0037 isopropyl alcohol 70% lab grade 4 L		\$41.40	
				E 01	303 260 000 000 430	H0002 Hexanes reagent 500 ml		\$11.71	
				E 01	303 260 000 000 430	Freight		\$161.41	
	<b>PO#: 1148</b>	<b>Voucher #:</b>	<b>2216</b>	Invoice	<b>Invoice No: 2932910</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,499.59</b>	
								<b>Check Amount:</b>	<b>\$1,499.59</b>
2753	MNBK	20480	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		Check		
				E 01	005 110 000 000 305	PAYROLL SERVICES		\$2,221.80	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2267</b>	Invoice	<b>Invoice No: 19660</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$2,221.80</b>	
				E 01	005 110 000 000 305	MEMBERSHIP/BUSINESS SERVICES		\$833.33	
				E 01	101 412 000 740 391	MEMBERSHIP/BUSINESS SERVICES		\$152.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20480	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		Check		
				E 01	101 412 000 740 391	MEMBERSHIP/BUSINESS SERVICES		\$11,708.40	
				E 04	005 510 000 326 390	MEMBERSHIP/BUSINESS SERVICES		\$300.00	
				E 04	005 582 000 344 390	MEMBERSHIP/BUSINESS SERVICES		\$11,415.83	
				E 04	005 580 000 325 390	MEMBERSHIP/BUSINESS SERVICES		\$7,997.75	
				E 01	005 810 000 000 320	MEMBERSHIP/BUSINESS SERVICES		\$15.92	
				E 01	005 810 000 000 320	MEMBERSHIP/BUSINESS SERVICES		\$316.67	
				E 01	101 400 000 000 390	MEMBERSHIP/BUSINESS SERVICES		\$593.61	
				E 01	200 420 000 000 390	MEMBERSHIP/BUSINESS SERVICES		\$9,268.16	
				E 01	005 110 000 000 366	MEMBERSHIP/BUSINESS SERVICES		\$7.00	
				E 01	005 850 000 302 570	MEMBERSHIP/BUSINESS SERVICES		\$268.34	
				E 01	200 420 000 310 390	MEMBERSHIP/BUSINESS SERVICES		\$3,869.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2269</b>		Invoice	<b>Invoice No:</b> 19678	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$46,746.01</b>
				E 01	610 211 000 303 391	SUMMER 23 TGTD SVCS/ALC		\$45,991.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2415</b>		Invoice	<b>Invoice No:</b> 19636	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$45,991.16</b>
								<b>Check Amount:</b>	<b>\$94,958.97</b>
2753	MNBK	20481	3220		<b>FULLER WALLNER LTD</b>		Check		
				E 01	005 150 000 000 305	SERVICES RENDERED		\$8,000.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2266</b>		Invoice	<b>Invoice No:</b> 98221	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$8,000.00</b>
								<b>Check Amount:</b>	<b>\$8,000.00</b>
2753	MNBK	20482	1672		<b>GRANITE CITY JOBBING CO</b>		Check		
				E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES		\$332.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2268</b>		Invoice	<b>Invoice No:</b> 355682	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$332.84</b>
								<b>Check Amount:</b>	<b>\$332.84</b>
2753	MNBK	20483	3221		<b>GUADALUPE MONANTEZ PARAMO</b>		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2270</b>		Invoice	<b>Invoice No:</b> 10252023	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$22.00</b>
								<b>Check Amount:</b>	<b>\$22.00</b>
2753	MNBK	20484	1702		<b>HANDYMANS INC</b>		Check		
				E 01	005 810 103 000 401	VC VALVE CARTRIDGE		\$266.43	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2271</b>		Invoice	<b>Invoice No:</b> 416842	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$266.43</b>
								<b>Check Amount:</b>	<b>\$266.43</b>
2753	MNBK	20485	1712		<b>HARRYS FROZEN FOOD</b>		Check		
				E 01	400 298 461 301 401	LETTERCLUB		\$115.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2430</b>		Invoice	<b>Invoice No:</b> 66960	<b>11/20/2023</b>		<b>Paid Amt:</b>	<b>\$115.50</b>
								<b>Check Amount:</b>	<b>\$115.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20486	3222		<b>HEATHER LUEBESMIER</b>		Check		
				E 04	005 505 076 499 401	BACKGROUND CHECK		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2272</b>	Invoice		<b>Invoice No: 10252023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
							<b>Check Amount:</b>	<b>\$22.00</b>	
2753	MNBK	20487	1739		<b>HILLYARD/HUTCHINSON</b>		Check		
				E 01	005 810 000 000 401	KRAFT WAXED PAPER FOR WALL		\$104.48	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2273</b>	Invoice		<b>Invoice No: 605264494</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$104.48</b>	
				E 01	005 810 000 000 401	ICE MELTER		\$1,518.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2274</b>	Invoice		<b>Invoice No: 605285620</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,518.00</b>	
				E 01	005 810 103 000 401	ICE MELTER		\$1,518.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2275</b>	Invoice		<b>Invoice No: 605285619</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,518.00</b>	
							<b>Check Amount:</b>	<b>\$3,140.48</b>	
2753	MNBK	20488	1764		<b>IDEAL CONSTRUCTION</b>		Check		
				E 06	005 870 000 000 305	WORK AT BASEBALL FIELDS		\$26,300.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2276</b>	Invoice		<b>Invoice No: 7073</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$26,300.00</b>	
							<b>Check Amount:</b>	<b>\$26,300.00</b>	
2753	MNBK	20489	1778		<b>INNOVATIVE OFFICE SOLUTIONS LLC</b>		Check		
				E 01	005 110 000 000 401	OFFICE SUPPLIES		\$10.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2281</b>	Invoice		<b>Invoice No: IN4364563</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$10.45</b>	
				E 01	005 110 000 000 401	OFFICE SUPPLIES		\$12.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2282</b>	Invoice		<b>Invoice No: IN4361849</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$12.85</b>	
				E 01	005 865 000 352 305	MEDIUM COMMAND HOOKS		\$33.07	
				E 01	005 865 000 352 305	BINDER CLIPS		\$12.66	
				E 01	005 110 000 000 401	STENO PAD		\$6.13	
<b>PO#:</b> 1182	<b>Voucher #:</b>	<b>2439</b>	Invoice		<b>Invoice No: IN4375652</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$51.86</b>	
							<b>Check Amount:</b>	<b>\$75.16</b>	
2753	MNBK	20490	1785		<b>INTERQUEST DETECTION CANINES</b>		Check		
				E 01	200 715 000 342 311	REGULAR CANINE SEARCH		\$340.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2278</b>	Invoice		<b>Invoice No: 177NM OCT. 2023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$340.00</b>	
							<b>Check Amount:</b>	<b>\$340.00</b>	
2753	MNBK	20491	3234		<b>JASMINE ECKER</b>		Check		
				E 01	400 298 457 301 401	5TH/6TH FB SUPPLIES		\$100.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2406</b>	Invoice		<b>Invoice No: 111423</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
							<b>Check Amount:</b>	<b>\$100.00</b>	
2753	MNBK	20492	3236		<b>JESSICA BARROSO-PANTOJA</b>		Check		
				E 01	302 211 000 000 401	HS TRANSLATING		\$47.61	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2411</b>	Invoice		<b>Invoice No: 083023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$47.61</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20492	3236		JESSICA BARROSO-PANTOJA		Check		
				E 01	302 211 000 000 401	HS INTERPRETER		\$39.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2412</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>110923</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$39.68</b>	
								<b>Check Amount:</b>	<b>\$87.29</b>
2753	MNBK	20493	3143		JILL HANSON		Check		
				E 01	303 250 000 000 430	SUPPLIES		\$45.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2279</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>10032023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$45.00</b>	
				E 04	005 505 076 499 430	SUPPLIES & SNACKS		\$240.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2280</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>10262023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$240.80</b>	
				E 01	400 298 470 301 401	FABRIC FOR CORONATION PILLOWS		\$9.99	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2284</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>09302023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$9.99</b>	
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2285</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>11092023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
				E 01	302 211 000 000 401	VET DAY REFRESHMENTS		\$61.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2286</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>11062023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$61.75</b>	
				E 01	400 298 460 301 401	HOSPITALITY FOR DALLAS BRASS		\$68.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2287</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>10132023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$68.40</b>	
				B 01	230 050	PROSTART EQUIPMENT		\$86.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2413</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>092223</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$86.40</b>	
				E 01	304 365 000 830 433	LPCO CONCERT FOOD		\$180.59	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2414</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>102423</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$180.59</b>	
								<b>Check Amount:</b>	<b>\$714.93</b>
2753	MNBK	20494	1922		JLG ARCHITECTS		Check		
				E 06	005 870 000 000 305	DESIGN & DOCUMENTATION/BID -INTERIO		\$18,488.67	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2277</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>23054-5</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$18,488.67</b>	
								<b>Check Amount:</b>	<b>\$18,488.67</b>
2753	MNBK	20495	3223		JOSEPH GAIDA		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2283</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>11102023</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
								<b>Check Amount:</b>	<b>\$22.00</b>
2753	MNBK	20496	1984		JW PEPPER & SON INC		Check		
				E 01	303 258 000 000 433	5768635 Accent on Achievement Bk 3 Flute		\$39.95	
				E 01	303 258 000 000 433	5768700 Accent on Achievement Bk 3 Tuba		\$7.99	
				E 01	303 258 000 000 433	Shipping		\$0.00	
<b>PO#:</b> 1100	<b>Voucher #:</b>	<b>2217</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>365398039</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$47.94</b>	
				E 01	303 258 000 000 433	5768700 Accent on Achievement Bk 3 Tuba		\$15.98	
<b>PO#:</b> 1100	<b>Voucher #:</b>	<b>2218</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>365718002</b>	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$15.98</b>	
				E 01	102 259 000 000 430	1747401 Feliz Navidad P/A CD		\$29.99	
				E 01	102 259 000 000 430	1747393 Feliz Navidad Choir Music		\$33.75	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20496	1984		<b>JW PEPPER &amp; SON INC</b>		Check		
				E 01	102 259 000 000 430	Freight		\$12.99	
	<b>PO#:</b> 1176	<b>Voucher #:</b>	<b>2219</b>	Invoice	<b>Invoice No:</b> 365790613	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$76.73</b>
				E 01	102 258 000 000 430	#2478575 - Dorian Dreamscape, Band set anc		\$48.00	
				E 01	102 258 000 000 430	Freight		\$5.99	
	<b>PO#:</b> 1090	<b>Voucher #:</b>	<b>2195</b>	Invoice	<b>Invoice No:</b> 365699793	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$53.99</b>
							<b>Check Amount:</b>		<b>\$194.64</b>
2753	MNBK	20497	2002		<b>KATIE LIESER</b>		Check		
				E 01	102 203 032 000 430	2ND GRADE SUPPLIES		\$48.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2291</b>	Invoice	<b>Invoice No:</b> 10172023	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$48.55</b>
							<b>Check Amount:</b>		<b>\$48.55</b>
2753	MNBK	20498	2013		<b>KEMPS</b>		Check		
				E 02	005 770 000 701 495	milk		\$290.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2185</b>	Invoice	<b>Invoice No:</b> 4865181	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$290.10</b>
				E 02	005 770 000 701 490	milk		\$323.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2186</b>	Invoice	<b>Invoice No:</b> 4865172	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$323.00</b>
				E 02	005 770 000 701 495	milk		\$193.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2187</b>	Invoice	<b>Invoice No:</b> 4869575	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$193.50</b>
				E 02	005 770 000 701 495	milk		\$968.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2188</b>	Invoice	<b>Invoice No:</b> 4869571	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$968.00</b>
				E 02	005 770 000 701 495	milk		\$257.60	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2189</b>	Invoice	<b>Invoice No:</b> 4867484	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$257.60</b>
				E 02	005 770 000 701 495	milk		\$140.70	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2190</b>	Invoice	<b>Invoice No:</b> 4877009	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$140.70</b>
				E 02	005 770 000 701 495	milk		\$485.30	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2191</b>	Invoice	<b>Invoice No:</b> 4877005	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$485.30</b>
				E 02	005 770 000 701 495	milk		\$203.10	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2192</b>	Invoice	<b>Invoice No:</b> 4881611	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$203.10</b>
				E 02	005 770 000 701 495	milk		\$781.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2193</b>	Invoice	<b>Invoice No:</b> 4881605	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$781.50</b>
				E 02	005 770 000 701 495	milk		\$210.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2159</b>	Invoice	<b>Invoice No:</b> 4833840	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$210.68</b>
				E 02	005 770 000 701 495	milk		\$144.45	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2160</b>	Invoice	<b>Invoice No:</b> 4831177	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$144.45</b>
				E 02	005 770 000 701 495	milk		\$658.73	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2161</b>	Invoice	<b>Invoice No:</b> 4833318	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$658.73</b>
				E 02	005 770 000 701 495	milk		\$176.55	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2162</b>	Invoice	<b>Invoice No:</b> 4841172	<b>11/20/2023</b>	<b>Paid Amt:</b>		<b>\$176.55</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20498	2013		<b>KEMPS</b>		Check		
				E 02	005 770 000 701 495 milk			\$561.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2163</b>	Invoice	<b>Invoice No:</b>	4841164	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$561.75</b>	
				E 02	005 770 000 701 495 milk			\$289.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2164</b>	Invoice	<b>Invoice No:</b>	4846029	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$289.50</b>	
				E 02	005 770 000 701 495 milk			\$112.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2165</b>	Invoice	<b>Invoice No:</b>	4844037	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$112.65</b>	
				E 02	005 770 000 701 495 milk			\$738.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2166</b>	Invoice	<b>Invoice No:</b>	4846019	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$738.90</b>	
				E 02	005 770 000 701 495 milk			\$726.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2167</b>	Invoice	<b>Invoice No:</b>	4852739	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$726.75</b>	
				E 02	005 770 000 701 495 milk			\$435.15	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2168</b>	Invoice	<b>Invoice No:</b>	4853166	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$435.15</b>	
				E 02	005 770 000 701 495 milk			\$96.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2169</b>	Invoice	<b>Invoice No:</b>	4852741	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$96.50</b>	
								<b>Check Amount:</b>	<b>\$7,794.41</b>
2753	MNBK	20499	2022		<b>KEYL-AM/KXDL-FM</b>		Check		
				E 01	005 010 000 000 401 SEPT SPORTS			\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2292</b>	Invoice	<b>Invoice No:</b>	875937	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
				E 01	005 010 000 000 401 OCT SPORTS			\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2288</b>	Invoice	<b>Invoice No:</b>	876047	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
								<b>Check Amount:</b>	<b>\$300.00</b>
2753	MNBK	20500	3224		<b>KYLE LAMB</b>		Check		
				E 01	005 760 000 720 401 BACKGROUND CHECK - VAN DRIVING			\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2289</b>	Invoice	<b>Invoice No:</b>	10262023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
				E 01	400 298 460 301 401 HOAGIES			\$259.39	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2290</b>	Invoice	<b>Invoice No:</b>	11022023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$259.39</b>	
								<b>Check Amount:</b>	<b>\$281.39</b>
2753	MNBK	20501	2088		<b>LIFELINE INCORPORATED</b>		Check		
				E 01	005 865 000 352 305 PEDI-PADZ - MULTI-FUNCTION ELECTRODI			\$25,226.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2298</b>	Invoice	<b>Invoice No:</b>	LL-18594	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$25,226.00</b>	
								<b>Check Amount:</b>	<b>\$25,226.00</b>
2753	MNBK	20502	2108		<b>LITTLE ROSE CUSTOM CREATIONS</b>		Check		
				E 04	005 505 053 321 401 YOUTH FOOTBALL SHIRT			\$330.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2299</b>	Invoice	<b>Invoice No:</b>	000539	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$330.00</b>	
				E 01	400 296 051 000 401 THANK A REF TEES			\$120.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20502	2108		<b>LITTLE ROSE CUSTOM CREATIONS</b>		Check		
				E 01	400 294 051 000 401	THANK A REF TEES	\$120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2300</b>	Invoice	<b>Invoice No:</b>	000526	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$240.00</b>	
								<b>Check Amount:</b>	<b>\$570.00</b>
2753	MNBK	20503	2111		<b>LOFFLER</b>		Check		
				E 01	005 170 000 000 401	COPIES	\$1,103.41		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2306</b>	Invoice	<b>Invoice No:</b>	4509718	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,103.41</b>	
				E 01	005 170 000 000 401	COPIES	\$5.66		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2307</b>	Invoice	<b>Invoice No:</b>	4511371	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$5.66</b>	
				E 01	005 170 000 000 401	COPIES	\$4.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2308</b>	Invoice	<b>Invoice No:</b>	4507002	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$4.97</b>	
				E 01	005 170 000 000 401	COPPIES	\$3.59		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2309</b>	Invoice	<b>Invoice No:</b>	4507003	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$3.59</b>	
				E 01	005 170 000 000 401	COPPIES	\$5.45		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2310</b>	Invoice	<b>Invoice No:</b>	4507004	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$5.45</b>	
				E 01	005 170 000 000 401	COPIES	\$7.32		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2311</b>	Invoice	<b>Invoice No:</b>	4505677	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$7.32</b>	
				E 01	005 170 000 000 401	COPIES	\$27.12		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2312</b>	Invoice	<b>Invoice No:</b>	4507005	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$27.12</b>	
				E 01	005 170 000 000 401	COPIES	\$1,342.64		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2313</b>	Invoice	<b>Invoice No:</b>	4485575	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,342.64</b>	
				E 01	005 170 000 000 401	COPIES	\$152.15		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2314</b>	Invoice	<b>Invoice No:</b>	4489254	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$152.15</b>	
				E 01	005 170 000 000 401	COPIES	\$13.33		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2315</b>	Invoice	<b>Invoice No:</b>	4497627	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$13.33</b>	
				E 01	005 170 000 000 401	COPIES	\$47.40		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2316</b>	Invoice	<b>Invoice No:</b>	4476999	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$47.40</b>	
				E 01	005 170 000 000 401	COPIES	\$9.73		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2317</b>	Invoice	<b>Invoice No:</b>	4500864	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$9.73</b>	
				E 01	005 170 000 000 401	COPIES	\$1,044.93		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2296</b>	Invoice	<b>Invoice No:</b>	4516744	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,044.93</b>	
								<b>Check Amount:</b>	<b>\$3,767.70</b>
2753	MNBK	20504	2115		<b>LONG DRIVE-IN THEATRE</b>		Check		
				E 04	005 505 076 499 303	LIGHTS ON AFTER SCHOOL	\$748.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2322</b>	Invoice	<b>Invoice No:</b>	10122023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$748.50</b>	
								<b>Check Amount:</b>	<b>\$748.50</b>
2753	MNBK	20505	2120		<b>LONG PRAIRIE COUNTRY CLUB</b>		Check		
				E 01	400 296 052 000 401	GREEN FEES/CART RENTAL	\$191.00		

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20505	2120		<b>LONG PRAIRIE COUNTRY CLUB</b>		Check		
				E 01	400 294 052 000 401	GREEN FEES/CART RENTAL		\$191.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2294</b>	Invoice	<b>Invoice No:</b>	6240	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$382.00</b>	
							<b>Check Amount:</b>	<b>\$382.00</b>	
2753	MNBK	20506	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		Check		
				E 01	005 810 103 000 401	MAINTENANCE		\$399.21	
				E 01	005 810 000 000 352	MAINTENANCE		\$46.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2433</b>	Invoice	<b>Invoice No:</b>	42121	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$445.65</b>	
							<b>Check Amount:</b>	<b>\$445.65</b>	
2753	MNBK	20507	2122		<b>LONG PRAIRIE FOOD SHELF</b>		Check		
				R 04	005 505 000 321 040	HAUNTED HALLWAY DONATION		\$403.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2295</b>	Invoice	<b>Invoice No:</b>	11062023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$403.00</b>	
							<b>Check Amount:</b>	<b>\$403.00</b>	
2753	MNBK	20508	2124		<b>LONG PRAIRIE LEADER</b>		Check		
				E 01	005 010 000 000 401	SNOW PLOW BIDS		\$34.13	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2442</b>	Invoice	<b>Invoice No:</b>	13667	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$34.13</b>	
				E 01	005 010 000 000 401	SB MEETING MINUTES		\$420.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2301</b>	Invoice	<b>Invoice No:</b>	13559	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$420.00</b>	
				E 01	005 010 000 000 401	OCT SPANISH AD MINUTES		\$243.36	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2302</b>	Invoice	<b>Invoice No:</b>	13540	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$243.36</b>	
				E 01	005 010 000 000 401	OCT MEETING CHANGE NOTICE		\$81.38	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2303</b>	Invoice	<b>Invoice No:</b>	13484	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$81.38</b>	
							<b>Check Amount:</b>	<b>\$778.87</b>	
2753	MNBK	20509	2128		<b>LONG PRAIRIE OIL</b>		Check		
				E 01	005 810 000 000 353	FUEL		\$248.76	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2297</b>	Invoice	<b>Invoice No:</b>	052336	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$248.76</b>	
							<b>Check Amount:</b>	<b>\$248.76</b>	
2753	MNBK	20510	2131		<b>LONG PRAIRIE SANITARY SERVICE</b>		Check		
				E 01	005 810 103 000 330	RECYCLING SERVICE		\$1,744.35	
				E 01	005 810 000 000 330	RECYCLING SERVICE		\$1,744.35	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2305</b>	Invoice	<b>Invoice No:</b>	8544	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$3,488.70</b>	
							<b>Check Amount:</b>	<b>\$3,488.70</b>	
2753	MNBK	20511	2132		<b>LONG PRAIRIE SPORTSMAN'S CLUB</b>		Check		
				E 01	400 298 413 301 401	132 ROUNDS		\$607.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2304</b>	Invoice	<b>Invoice No:</b>	#2 2023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$607.20</b>	
							<b>Check Amount:</b>	<b>\$607.20</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20512	3227		<b>LUNA'S COUNTRY FOODS</b>		Check		
				E 01	400 298 460 301 401	HOAGIE MEAT/CHEESE		\$3,760.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2333</b>	Invoice	<b>Invoice No:</b>	0016145	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$3,760.00</b>	
							<b>Check Amount:</b>	<b>\$3,760.00</b>	
2753	MNBK	20513	2208		<b>MASMS</b>		Check		
				E 01	005 110 000 000 366	CPS REGISTRATION		\$500.00	
<b>PO#:</b> 1158	<b>Voucher #:</b>	<b>2226</b>	Invoice	<b>Invoice No:</b>	10232023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
							<b>Check Amount:</b>	<b>\$500.00</b>	
2753	MNBK	20514	2231		<b>MCEA</b>		Check		
				E 04	005 505 076 499 366	FALL CONFERENCE REGISTRATION		\$449.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2399</b>	Invoice	<b>Invoice No:</b>	11032023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$449.00</b>	
							<b>Check Amount:</b>	<b>\$449.00</b>	
2753	MNBK	20515	3226		<b>MICHAEL BOLTON</b>		Check		
				E 01	400 298 475 301 401	FB TEAM BONDING		\$85.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2325</b>	Invoice	<b>Invoice No:</b>	10152023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$85.44</b>	
				E 01	302 640 000 316 366	CPI TRAINING - SOURCEWELL		\$45.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2326</b>	Invoice	<b>Invoice No:</b>	10042023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$45.68</b>	
							<b>Check Amount:</b>	<b>\$131.12</b>	
2753	MNBK	20516	3160		<b>MICHELLE HALONEN</b>		Check		
				E 01	302 640 000 316 366	TRAINING		\$159.48	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2318</b>	Invoice	<b>Invoice No:</b>	11092023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$159.48</b>	
							<b>Check Amount:</b>	<b>\$159.48</b>	
2753	MNBK	20517	2276		<b>MIDAMERICA BOOKS</b>		Check		
				E 01	400 298 441 301 401	BOOKS		\$160.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2323</b>	Invoice	<b>Invoice No:</b>	0018624	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$160.65</b>	
				E 01	103 620 000 000 470	On the Farm K049-6		\$19.96	
				E 01	103 620 000 000 470	ORES Z046-6		\$4.99	
				E 01	103 620 000 000 470	AUSTRALIAN ANIMALS K541-0		\$137.70	
				E 01	103 620 000 000 470	PORCUPINES Z660-2		\$21.95	
				E 01	103 620 000 000 470	ARMADILLOS Z657-2		\$21.95	
				E 01	103 620 000 000 470	BEETLES Z658-9		\$21.95	
				E 01	103 620 000 000 470	CRABS Z659-6		\$21.95	
				E 01	103 620 000 000 470	RHINOCEROS Z661-9		\$21.95	
				E 01	103 620 000 000 470	TORTOISES Z662-6		\$21.95	
				E 01	103 620 000 000 470	SKY LIGHTS K905-0		\$137.70	
<b>PO#:</b> 1098	<b>Voucher #:</b>	<b>2220</b>	Invoice	<b>Invoice No:</b>	0021731	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$432.05</b>	
							<b>Check Amount:</b>	<b>\$592.70</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20518	3225		<b>MIKAYLA JASMER</b>		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2321</b>	Invoice	<b>Invoice No:</b>	11022023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
			B 01	230 050		REGISTRATION FEE - GYMNASTICS		\$93.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2334</b>	Invoice	<b>Invoice No:</b>	10062023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$93.45</b>	
							<b>Check Amount:</b>	<b>\$115.45</b>	
2753	MNBK	20519	3200		<b>MITCHELL GANSKE</b>		Check		
				E 01	103 640 066 316 366	MEETING/LUNCH		\$69.92	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2319</b>	Invoice	<b>Invoice No:</b>	11102023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$69.92</b>	
							<b>Check Amount:</b>	<b>\$69.92</b>	
2753	MNBK	20520	2351		<b>MN DEPT OF LABOR AND INDUSTRY</b>		Check		
				E 01	005 865 000 347 350	ELEM ELEVATOR		\$1,000.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2410</b>	Invoice	<b>Invoice No:</b>	ALR0154430X	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
							<b>Check Amount:</b>	<b>\$1,000.00</b>	
2753	MNBK	20521	2364		<b>MRI SOFTWARE</b>		Check		
				E 01	103 203 000 000 401	APPLICANT COPY FEE		\$2.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2324</b>	Invoice	<b>Invoice No:</b>	MRIUS1685238	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$2.00</b>	
			E 01	005 760 000 720 401		BACKGROUND CHECK FEES		\$102.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2320</b>	Invoice	<b>Invoice No:</b>	MRIUS1727588	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$102.00</b>	
							<b>Check Amount:</b>	<b>\$104.00</b>	
2753	MNBK	20522	2389		<b>NAPA AUTO STORES</b>		Check		
				E 01	005 810 000 000 352	TRUFLEX V-BELT		\$17.42	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2337</b>	Invoice	<b>Invoice No:</b>	856117	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$17.42</b>	
							<b>Check Amount:</b>	<b>\$17.42</b>	
2753	MNBK	20523	3235		<b>NATE ZIGAN</b>		Check		
				E 01	005 810 103 000 401	MAINTENANCE CLEANUP		\$550.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2407</b>	Invoice	<b>Invoice No:</b>	#1	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$550.00</b>	
							<b>Check Amount:</b>	<b>\$550.00</b>	
2753	MNBK	20524	2407		<b>NATIONAL GEOGRAPHIC SCHOOLS PUBLISH</b>		Check		
				E 01	102 203 000 302 530	ELL QUOTE: 6509310		\$103.95	
<b>PO#:</b> 1060	<b>Voucher #:</b>	<b>2418</b>	Invoice	<b>Invoice No:</b>	92792756	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$103.95</b>	
							<b>Check Amount:</b>	<b>\$103.95</b>	
2753	MNBK	20525	2419		<b>NDSU CHALLEY SCHOOL OF MUSIC</b>		Check		
				E 01	400 298 460 301 401	RAGING RED BAND REGISTRATION		\$275.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2432</b>	Invoice	<b>Invoice No:</b>	23-24	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$275.00</b>	
							<b>Check Amount:</b>	<b>\$275.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20526	2428		<b>NEXTSTEP HOMECARE INC</b>		Check		
				E 01	101 412 000 740 394	SPECIAL NEEDS STUDENT		\$1,564.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2441</b>	Invoice	<b>Invoice No:</b>	1271	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,564.65</b>	
				E 01	101 412 000 740 394	SPECIAL NEEDS STUDENT		\$915.61	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2253</b>	Invoice	<b>Invoice No:</b>	1269	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$915.61</b>	
							<b>Check Amount:</b>	<b>\$2,480.26</b>	
2753	MNBK	20527	3233		<b>NORTHERN CONSULTING ACTUARIES, INC</b>		Check		
				E 01	005 010 000 000 401	COMPLETION OF FYE 2023		\$7,900.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2393</b>	Invoice	<b>Invoice No:</b>	LGE-2023-10	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$7,900.00</b>	
							<b>Check Amount:</b>	<b>\$7,900.00</b>	
2753	MNBK	20528	2448		<b>NORTHERN PINES MENTAL HEALTH CENTER</b>		Check		
				E 01	200 715 000 342 311	OCTOBER - CTSS		\$1,111.11	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2336</b>	Invoice	<b>Invoice No:</b>	OCT 23 LPGE CTSS	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,111.11</b>	
				E 01	301 420 000 740 394	NOV 23-24 SOCIAL WORKER		\$1,944.45	
				E 01	101 420 000 740 394	NOV 23-24 SOCIAL WORKER		\$1,944.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2401</b>	Invoice	<b>Invoice No:</b>	NOV 23 LONG PRAIRIE	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$3,888.89</b>	
							<b>Check Amount:</b>	<b>\$5,000.00</b>	
2753	MNBK	20529	2472		<b>PAN-O-GOLD</b>		Check		
				E 02	005 770 000 701 490	bread		\$203.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2181</b>	Invoice	<b>Invoice No:</b>	10008523310004	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$203.28</b>	
				E 02	005 770 000 701 490	bread		\$174.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2182</b>	Invoice	<b>Invoice No:</b>	10008523303004	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$174.96</b>	
				E 02	005 770 000 701 490	bread		\$116.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2183</b>	Invoice	<b>Invoice No:</b>	10008523303003	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$116.64</b>	
				E 02	005 770 000 701 490	bread		\$153.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2184</b>	Invoice	<b>Invoice No:</b>	10008523310003	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$153.20</b>	
				E 02	005 770 000 701 490	bread		\$192.48	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2155</b>	Invoice	<b>Invoice No:</b>	10008523296003	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$192.48</b>	
				E 02	005 770 000 701 490	bread		\$170.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2156</b>	Invoice	<b>Invoice No:</b>	10008523282003	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$170.88</b>	
				E 02	005 770 000 701 490	bread		\$160.08	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2157</b>	Invoice	<b>Invoice No:</b>	10008523282004	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$160.08</b>	
				E 02	005 770 000 701 490	bread		\$278.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2158</b>	Invoice	<b>Invoice No:</b>	10008523296004	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$278.88</b>	
							<b>Check Amount:</b>	<b>\$1,450.40</b>	
2753	MNBK	20530	2502		<b>PERFORMANCE FOODSERVICE - TWIN CITI</b>		Check		
				E 02	005 770 000 705 490	breakfast & lunch		\$506.02	
				E 02	005 770 000 701 490	breakfast & lunch		\$598.57	
<b>PO#:</b>	<b>Voucher #:</b>	<b>1744</b>	Invoice	<b>Invoice No:</b>	745982	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,104.59</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20530	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$8.00
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$491.67
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$288.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>2170</b>	Invoice	<b>Invoice No:</b> 795288		<b>11/20/2023</b>	<b>Paid Amt: \$788.44</b>
				E 02 005 770 000 701 490	FOOD		\$17.34
<b>PO#:</b>	<b>Voucher #:</b>	<b>2171</b>	Invoice	<b>Invoice No:</b> 792767		<b>11/20/2023</b>	<b>Paid Amt: \$17.34</b>
				E 02 005 770 000 701 401	breakfast, supplies & lunch		\$59.36
				E 02 005 770 000 705 490	breakfast, supplies & lunch		\$552.29
				E 02 005 770 000 705 490	breakfast, supplies & lunch		\$320.32
<b>PO#:</b>	<b>Voucher #:</b>	<b>2172</b>	Invoice	<b>Invoice No:</b> 787487		<b>11/20/2023</b>	<b>Paid Amt: \$931.97</b>
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$8.00
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$669.79
<b>PO#:</b>	<b>Voucher #:</b>	<b>2173</b>	Invoice	<b>Invoice No:</b> 796948		<b>11/20/2023</b>	<b>Paid Amt: \$677.79</b>
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$8.00
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$529.51
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,258.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>2174</b>	Invoice	<b>Invoice No:</b> 792281		<b>11/20/2023</b>	<b>Paid Amt: \$1,795.71</b>
				E 02 005 770 000 701 490	lunch		\$77.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>2094</b>	Credit	<b>Invoice No:</b> 768418		<b>11/20/2023</b>	<b>Paid Amt: (\$77.60)</b>
				E 02 005 770 000 701 490	lunch		\$14.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>2095</b>	Invoice	<b>Invoice No:</b> 768696		<b>11/20/2023</b>	<b>Paid Amt: \$14.45</b>
				E 02 005 770 000 701 490	lunch		\$14.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>2096</b>	Invoice	<b>Invoice No:</b> 768697		<b>11/20/2023</b>	<b>Paid Amt: \$14.45</b>
				E 02 005 770 000 701 490	lunch		\$11.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>2097</b>	Invoice	<b>Invoice No:</b> 786153		<b>11/20/2023</b>	<b>Paid Amt: \$11.56</b>
				E 02 005 770 000 701 401	lunch and supplies		\$8.50
				E 02 005 770 000 701 490	lunch and supplies		\$683.38
<b>PO#:</b>	<b>Voucher #:</b>	<b>2098</b>	Invoice	<b>Invoice No:</b> 779573		<b>11/20/2023</b>	<b>Paid Amt: \$691.88</b>
				E 02 005 770 000 701 490	breakfast & lunch		\$20.23
				E 02 005 770 000 705 490	breakfast & lunch		\$28.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>2099</b>	Invoice	<b>Invoice No:</b> 786156		<b>11/20/2023</b>	<b>Paid Amt: \$49.13</b>
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$8.50
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$579.20
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$759.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>2100</b>	Invoice	<b>Invoice No:</b> 784298		<b>11/20/2023</b>	<b>Paid Amt: \$1,347.48</b>
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$8.50
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$997.67

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20530	2502		<b>PERFORMANCE FOODSERVICE - TWIN CITI</b>		<b>Check</b>		
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$256.48		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2101</b>		Invoice	<b>Invoice No:</b> 776280	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,262.65</b>	
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$59.86		
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$650.45		
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$17.37		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2102</b>		Invoice	<b>Invoice No:</b> 771256	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$727.68</b>	
				E 02	005 770 000 701 401	breakfast, supplies & lunch	\$59.86		
				E 02	005 770 000 701 490	breakfast, supplies & lunch	\$620.05		
				E 02	005 770 000 705 490	breakfast, supplies & lunch	\$256.48		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2103</b>		Invoice	<b>Invoice No:</b> 763022	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$936.39</b>	
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$8.50		
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,261.93		
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$197.94		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2104</b>		Invoice	<b>Invoice No:</b> 768179	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,468.37</b>	
				E 01	400 298 461 301 401	TOMATO FOR HOAGIES	\$681.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2363</b>		Invoice	<b>Invoice No:</b> 789462	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$681.00</b>	
							<b>Check Amount:</b>	<b>\$12,443.28</b>	
2753	MNBK	20531	3173		<b>PLAY IT AGAIN SPORTS</b>		<b>Check</b>		
				E 01	400 296 062 000 401	GOALIE HELMETS	\$700.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2364</b>		Invoice	<b>Invoice No:</b> 4314	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$700.00</b>	
							<b>Check Amount:</b>	<b>\$700.00</b>	
2753	MNBK	20532	2547		<b>PRAIRIE CONFERENCE</b>		<b>Check</b>		
				E 01	400 296 051 000 401	MEALS	\$200.00		
				E 01	400 294 051 000 401	MEALS	\$200.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2362</b>		Invoice	<b>Invoice No:</b> 11012023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$400.00</b>	
							<b>Check Amount:</b>	<b>\$400.00</b>	
2753	MNBK	20533	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>		
				E 01	103 203 000 000 401	SUPPLIES	\$216.00		
				E 01	302 211 000 000 401	SUPPLIES	\$92.50		
				E 01	005 110 000 000 401	SUPPLIES	\$52.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2417</b>		Invoice	<b>Invoice No:</b> 840047-09-23	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$360.50</b>	
				E 01	103 203 000 000 401	SUPPLIES	\$260.25		
				E 01	302 211 000 000 401	SUPPLIES	\$97.50		
				E 01	005 110 000 000 401	SUPPLIES	\$60.52		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2443</b>		Invoice	<b>Invoice No:</b> 840047-10-23	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$418.27</b>	
							<b>Check Amount:</b>	<b>\$778.77</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20534	3146		<b>PUT IN CUPS</b>		Check		
				E 01	400 298 457 301 401	SEE ATTACHED ESTIMATE 4377		\$193.60	
	<b>PO#:</b> 1089	<b>Voucher #:</b>		2221	Invoice	Invoice No: 106861			
						11/20/2023		<b>Paid Amt:</b>	<b>\$193.60</b>
								<b>Check Amount:</b>	<b>\$193.60</b>
2753	MNBK	20535	2572		<b>QUADIEN INC</b>		Check		
				E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>		2365	Invoice	Invoice No: 60535013			
						11/20/2023		<b>Paid Amt:</b>	<b>\$120.00</b>
				E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>		2366	Invoice	Invoice No: 60535243			
						11/20/2023		<b>Paid Amt:</b>	<b>\$120.00</b>
								<b>Check Amount:</b>	<b>\$240.00</b>
2753	MNBK	20536	3212		<b>ROBOTICS EDUCATION &amp; COMPETITION FOUNDATION</b>		Check		
				E 04	005 505 079 499 369	Team registration total for 8 teams		\$1,339.00	
	<b>PO#:</b> 1171	<b>Voucher #:</b>		2225	Invoice	Invoice No: 62164718			
						11/20/2023		<b>Paid Amt:</b>	<b>\$1,339.00</b>
								<b>Check Amount:</b>	<b>\$1,339.00</b>
2753	MNBK	20537	3237		<b>RONALD DALTON</b>		Check		
				E 04	005 505 076 499 303	21ST CENT		\$63.00	
	<b>PO#:</b>	<b>Voucher #:</b>		2416	Invoice	Invoice No: 102623			
						11/20/2023		<b>Paid Amt:</b>	<b>\$63.00</b>
								<b>Check Amount:</b>	<b>\$63.00</b>
2753	MNBK	20538	3231		<b>rSchoolToday</b>		Check		
				E 01	103 640 000 316 366	TRAINING		\$234.67	
	<b>PO#:</b>	<b>Voucher #:</b>		2367	Invoice	Invoice No: 95120			
						11/20/2023		<b>Paid Amt:</b>	<b>\$234.67</b>
								<b>Check Amount:</b>	<b>\$234.67</b>
2753	MNBK	20539	2696		<b>SAMANTHA LITTLER</b>		Check		
				E 01	103 203 000 000 401	CATERING SERVICES		\$720.00	
	<b>PO#:</b>	<b>Voucher #:</b>		2293	Invoice	Invoice No: 10012023			
						11/20/2023		<b>Paid Amt:</b>	<b>\$720.00</b>
								<b>Check Amount:</b>	<b>\$720.00</b>
2753	MNBK	20540	2712		<b>SARLETTES MUSIC</b>		Check		
				E 01	303 258 000 000 433	Jupiter Euphonium. S/N Ac03725 Repair iter		\$85.00	
	<b>PO#:</b> 1117	<b>Voucher #:</b>		2223	Invoice	Invoice No: 189394			
						11/20/2023		<b>Paid Amt:</b>	<b>\$85.00</b>
				E 01	303 258 000 000 433	Yamaha Tuba. S/N 102602 Repair itemized or		\$125.00	
	<b>PO#:</b> 1117	<b>Voucher #:</b>		2224	Invoice	Invoice No: 189463			
						11/20/2023		<b>Paid Amt:</b>	<b>\$125.00</b>
								<b>Check Amount:</b>	<b>\$210.00</b>
2753	MNBK	20541	2715		<b>SAVVAS LEARNING COMPANY LLC</b>		Check		
				E 04	701 590 000 351 460	ST MARYS GRADE 2		\$109.62	
	<b>PO#:</b>	<b>Voucher #:</b>		2435	Invoice	Invoice No: 7028556564			
						11/20/2023		<b>Paid Amt:</b>	<b>\$109.62</b>
				E 04	701 590 000 351 460	ST MARYS GRADE 2		\$83.16	
	<b>PO#:</b>	<b>Voucher #:</b>		2436	Invoice	Invoice No: 4027043242			
						11/20/2023		<b>Paid Amt:</b>	<b>\$83.16</b>
								<b>Check Amount:</b>	<b>\$192.78</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20542	2721		<b>SCHMITT MUSIC</b>		Check		
				E 01	303 258 000 000 433	GODDESS OF FIRE		\$88.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2371</b>	Invoice		<b>Invoice No:</b> 5516702	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$88.20</b>	
							<b>Check Amount:</b>	<b>\$88.20</b>	
2753	MNBK	20543	2723		<b>SCHOLASTIC</b>		Check		
				E 04	701 590 000 351 460	ST MARYS SCIENCE/SOCIAL STUDIES		\$274.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2400</b>	Invoice		<b>Invoice No:</b> M7443673	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$274.68</b>	
							<b>Check Amount:</b>	<b>\$274.68</b>	
2753	MNBK	20544	2782		<b>SHERRI EVENSON</b>		Check		
				E 01	005 110 000 000 366	MILEAGE/MEALS		\$471.16	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2368</b>	Invoice		<b>Invoice No:</b> 11012023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$471.16</b>	
							<b>Check Amount:</b>	<b>\$471.16</b>	
2753	MNBK	20545	2790		<b>SHRED-N-GO INC</b>		Check		
				E 01	302 211 000 000 401	SHRED FEE		\$85.18	
				E 01	103 203 000 000 401	SHRED FEE		\$56.80	
				E 04	005 505 076 499 401	SHRED FEE		\$28.40	
				E 01	005 110 000 000 401	SHRED FEE		\$28.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2373</b>	Invoice		<b>Invoice No:</b> 158069	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$198.78</b>	
				E 01	302 211 000 000 401	SHRED FEE		\$85.18	
				E 01	103 203 000 000 401	SHRED FEE		\$56.80	
				E 04	005 505 076 499 401	SHRED FEE		\$28.40	
				E 01	005 110 000 000 401	SHRED FEE		\$28.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2374</b>	Invoice		<b>Invoice No:</b> 157177	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$198.78</b>	
							<b>Check Amount:</b>	<b>\$397.56</b>	
2753	MNBK	20546	3138		<b>SKYLER ROSENOW</b>		Check		
				E 01	103 640 066 316 366	MILEAGE FRESHWATER MEETING		\$49.78	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2386</b>	Invoice		<b>Invoice No:</b> 10132023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$49.78</b>	
							<b>Check Amount:</b>	<b>\$49.78</b>	
2753	MNBK	20547	3213		<b>STEPHEN CHRISTIANS</b>		Check		
				E 01	400 296 052 000 401	CC ENTRY FEE/BATTERIES FOR CLOCKS		\$17.17	
				E 01	400 294 052 000 401	CC ENTRY FEE/BATTERIES FOR CLOCKS		\$17.17	
				E 01	400 294 052 000 401	CC ENTRY FEE/BATTERIES FOR CLOCKS		\$76.20	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2369</b>	Invoice		<b>Invoice No:</b> 10282023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$110.54</b>	
				E 01	005 760 000 720 360	BACKGROUND CHECK - VAN DRIVING		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2370</b>	Invoice		<b>Invoice No:</b> 10252023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
				E 01	005 760 000 720 401	BACKGROUND CHECK - VAN DRIVING		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2372</b>	Invoice		<b>Invoice No:</b> 10302023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
							<b>Check Amount:</b>	<b>\$154.54</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20548	2848		<b>STEPHEN P KRUEGER</b>		Check		
				E 01	103 203 000 000 401	PIANOS TUNED		\$180.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2335</b>	Invoice	<b>Invoice No:</b>	135169	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$180.00</b>	
								<b>Check Amount:</b>	<b>\$180.00</b>
2753	MNBK	20549	2894		<b>SYSCO WESTERN MINNESOTA</b>		Check		
				E 02	005 770 000 705 490	breakfast, lunch		\$726.84	
				E 02	005 770 000 701 490	breakfast, lunch		\$558.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2091</b>	Invoice	<b>Invoice No:</b>	253491617	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,285.74</b>	
				E 02	005 770 000 701 490	breakfast & lunch		\$452.02	
				E 02	005 770 000 705 490	breakfast & lunch		\$149.15	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2092</b>	Invoice	<b>Invoice No:</b>	253491618	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$601.17</b>	
				E 02	005 770 000 705 490	breakfast		\$373.78	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2093</b>	Invoice	<b>Invoice No:</b>	253494541	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$373.78</b>	
								<b>Check Amount:</b>	<b>\$2,260.69</b>
2753	MNBK	20550	3232		<b>TAYLOR LANOUE</b>		Check		
				E 01	102 203 034 000 430	OPEN HOUSE SCHOOL SUPPLIES		\$191.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2388</b>	Invoice	<b>Invoice No:</b>	10092023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$191.80</b>	
				B 01	230 050	10062023		\$93.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2389</b>	Invoice	<b>Invoice No:</b>	10062023	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$93.45</b>	
								<b>Check Amount:</b>	<b>\$285.25</b>
2753	MNBK	20551	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		Check		
				E 01	005 810 103 000 401	CENTRAL BROOM		\$201.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2390</b>	Invoice	<b>Invoice No:</b>	INV0038564	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$201.50</b>	
				E 01	005 810 000 000 401	CLEANING/SOAP SUPPLIES		\$1,781.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2392</b>	Invoice	<b>Invoice No:</b>	INV0038389	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,781.00</b>	
								<b>Check Amount:</b>	<b>\$1,982.50</b>
2753	MNBK	20552	2969		<b>T-MOBILE</b>		Check		
				B 01	215 082	HOT SPOTS		\$52.67	
				E 04	005 505 076 499 320	HOT SPOTS		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2437</b>	Invoice	<b>Invoice No:</b>	958084262	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$92.67</b>	
								<b>Check Amount:</b>	<b>\$92.67</b>
2753	MNBK	20553	2973		<b>TODD COUNTY HEALTH &amp; HUMAN SERVICE</b>		Check		
				E 04	005 505 076 499 303	ECS		\$917.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2391</b>	Invoice	<b>Invoice No:</b>	633	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$917.50</b>	
				E 04	005 505 076 499 303	DENTAL VARNISHING/INFLUENZA VACCINE		\$1,977.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2387</b>	Invoice	<b>Invoice No:</b>	634	<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,977.50</b>	
								<b>Check Amount:</b>	<b>\$2,895.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20554	3026		UPPER LAKES FOODS INC		Check
				E 02	005 770 000 705 490	breakfast	\$9.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>2105</b>	Credit		<b>Invoice No:</b> 347175-oA	<b>11/20/2023</b>	<b>Paid Amt: (\$9.95)</b>
				E 02	005 770 000 701 401	breakfast, supplies & lunch	\$7.95
				E 02	005 770 000 701 490	breakfast, supplies & lunch	\$3,669.20
				E 02	005 770 000 705 490	breakfast, supplies & lunch	\$1,772.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>2106</b>	Invoice		<b>Invoice No:</b> 351118-00	<b>11/20/2023</b>	<b>Paid Amt: \$5,449.43</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$50.75
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,945.25
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,508.02
<b>PO#:</b>	<b>Voucher #:</b>	<b>2107</b>	Invoice		<b>Invoice No:</b> 352973-00	<b>11/20/2023</b>	<b>Paid Amt: \$4,504.02</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$193.43
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,797.27
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,452.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>2108</b>	Invoice		<b>Invoice No:</b> 355133-00	<b>11/20/2023</b>	<b>Paid Amt: \$3,443.47</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$26.79
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,081.33
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$3,222.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>2149</b>	Invoice		<b>Invoice No:</b> 357533-00	<b>11/20/2023</b>	<b>Paid Amt: \$4,330.53</b>
				E 02	005 770 000 701 401	breakfast & supplies	\$7.95
				E 02	005 770 000 705 490	breakfast & supplies	\$390.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2150</b>	Invoice		<b>Invoice No:</b> 341561-00	<b>11/20/2023</b>	<b>Paid Amt: \$397.95</b>
				E 02	005 770 000 701 401	lunch & supplies	\$7.95
				E 02	005 770 000 701 490	lunch & supplies	\$520.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2151</b>	Invoice		<b>Invoice No:</b> 341563-00	<b>11/20/2023</b>	<b>Paid Amt: \$527.95</b>
				E 02	005 770 000 701 490	breakfast & lunch	\$1,526.60
				E 02	005 770 000 705 490	breakfast & lunch	\$3,280.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>2152</b>	Invoice		<b>Invoice No:</b> 358618-00	<b>11/20/2023</b>	<b>Paid Amt: \$4,807.53</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$210.84
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,688.50
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,525.18
<b>PO#:</b>	<b>Voucher #:</b>	<b>2153</b>	Invoice		<b>Invoice No:</b> 360477-00	<b>11/20/2023</b>	<b>Paid Amt: \$4,424.52</b>
				E 02	005 770 000 705 490	breakfast	\$35.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>2154</b>	Credit		<b>Invoice No:</b> 360477-oA	<b>11/20/2023</b>	<b>Paid Amt: (\$35.58)</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$30.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,140.57
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,151.27
<b>PO#:</b>	<b>Voucher #:</b>	<b>2175</b>	Invoice		<b>Invoice No:</b> 352266-00	<b>11/20/2023</b>	<b>Paid Amt: \$3,322.79</b>
				E 02	005 770 000 701 401	breakfast, supplies & lunch	\$7.95

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20554	3026		<b>UPPER LAKES FOODS INC</b>		Check		
				E 02	005 770 000 701 490	breakfast, supplies & lunch		\$1,667.20	
				E 02	005 770 000 705 490	breakfast, supplies & lunch		\$1,924.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2176</b>	Invoice		<b>Invoice No:</b> 361839-00		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$3,599.89</b>
			E 02	005 770 000 701 401	supplies-St Mary's		\$1,637.80		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2177</b>	Invoice		<b>Invoice No:</b> 366131-00		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$1,637.80</b>
			E 02	005 770 000 705 490	breakfast		\$35.58		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2178</b>	Credit		<b>Invoice No:</b> 360477-0A		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>(\$35.58)</b>
			E 02	005 770 000 701 401	breakfast, supplies & lunch		\$152.11		
			E 02	005 770 000 701 490	breakfast, supplies & lunch		\$2,123.19		
			E 02	005 770 000 705 490	breakfast, supplies & lunch		\$1,979.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2179</b>	Invoice		<b>Invoice No:</b> 352265-00		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$4,254.90</b>
			E 02	005 770 000 701 401	breakfast, supplies & lunch		\$156.17		
			E 02	005 770 000 701 490	breakfast, supplies & lunch		\$2,252.33		
			E 02	005 770 000 705 490	breakfast, supplies & lunch		\$3,385.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2180</b>	Invoice		<b>Invoice No:</b> 361775-00		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$5,794.00</b>
								<b>Check Amount:</b>	<b>\$46,413.67</b>
2753	MNBK	20555	3041		<b>VERIZON WIRELESS</b>		Check		
				E 01	200 257 088 302 555	HOT SPOT		\$15.02	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2438</b>	Invoice		<b>Invoice No:</b> 9948275929		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$15.02</b>
								<b>Check Amount:</b>	<b>\$15.02</b>
2753	MNBK	20556	3044		<b>VIC LEMKE LUMBER</b>		Check		
				E 01	304 361 000 830 433	Walnut Lumber		\$447.48	
<b>PO#:</b> 1093	<b>Voucher #:</b>	<b>2222</b>	Invoice		<b>Invoice No:</b> 893613		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$447.48</b>
								<b>Check Amount:</b>	<b>\$447.48</b>
2753	MNBK	20557	3048		<b>VIKING COCA COLA BOTTLING INC</b>		Check		
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$273.75	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2394</b>	Invoice		<b>Invoice No:</b> 3289165		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$273.75</b>
			E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$265.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>2395</b>	Invoice		<b>Invoice No:</b> 3275171		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$265.50</b>
								<b>Check Amount:</b>	<b>\$539.25</b>
2753	MNBK	20558	3077		<b>WEST CENTRAL CONFERENCE</b>		Check		
				E 01	400 296 065 000 305	CONFERENCE DUES - GYMNASTICS		\$250.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2396</b>	Invoice		<b>Invoice No:</b> 10292023		<b>11/20/2023</b>	<b>Paid Amt:</b>	<b>\$250.00</b>
								<b>Check Amount:</b>	<b>\$250.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20559	3078		WEST CENTRAL EDUCATION DISTRICT		Check
				E 01	200 420 000 000 390 ALC ATTENDANCE		\$3,129.53
	PO#:	Voucher #:	2397	Invoice	Invoice No: 1339	11/20/2023	Paid Amt: \$3,129.53
							Check Amount: \$3,129.53
							Report Total: \$531,511.12

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20383	3208		<b>ACCLAIM PRODUCTIONS LLC</b>		<b>Check</b>	
				E 04	005 505 464 321 401	POST PROM ENTERTAINMENT	\$500.00	
<b>PO#:</b>		<b>Voucher #:</b>		<b>2053</b>	Invoice	<b>Invoice No: 042024</b>	<b>10/19/2023</b>	<b>Paid Amt: \$500.00</b>
							<b>Check Amount: \$500.00</b>	
2753	MNBK	20384	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>	
				E 01	102 203 035 000 430	043977733X Henry's Freedom Box: A True Str	\$10.04	
				E 01	102 203 035 000 430	1419721372 Ada Twist, Scientist (The Questic	\$10.89	
				E 01	102 203 035 000 430	1626726825 After the Fall (How Humpty Dumpty	\$8.09	
				E 01	102 203 035 000 430	B002ELVSW2 Three by Three Seattle 12 x 12	\$19.20	
				E 01	102 203 035 000 430	B0185HGKLC ECR4Kids ACE Active Core En	\$349.95	
				E 01	102 203 035 000 430	B07XC62Z1Z MoKo Magnetic Dry Erase Mark	\$8.09	
				E 01	102 203 035 000 430	B08KSCDM47 Neo Chair Office Computer De	\$45.97	
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00	
<b>PO#: 1036</b>		<b>Voucher #:</b>		<b>2054</b>	Invoice	<b>Invoice No: 1C13-HNMY-KV43</b>	<b>10/19/2023</b>	<b>Paid Amt: \$452.23</b>
				E 01	101 402 000 740 433	1953756166 Write & Wipe Pen Control - Child	\$19.78	
				E 01	101 402 000 740 433	B000URL2KU Learning Resources Basic Voc	\$26.24	
				E 01	101 402 000 740 433	B001UG59LI Edx Education Fruit Counters - S	\$14.80	
				E 01	101 402 000 740 433	B01KC7GGKI YHZAN Montessori Toys Early l	\$19.99	
				E 01	101 402 000 740 433	B01M5B7VCU CoolSand Natural 5 Pound Ref	\$29.98	
				E 01	101 402 000 740 433	B076HKBT6G DLOnline 120 PCS Button Puz	\$11.99	
				E 01	101 402 000 740 433	B07CXWLFVL QZMTOY Wooden Puzzles for	\$19.99	
				E 01	101 402 000 740 433	B0845XYT99 Wooden Puzzles for Toddlers 1-	\$20.99	
				E 01	101 402 000 740 433	B08PCBDHR3 Learning Resources Big Feelir	\$10.99	
				E 01	101 402 000 740 433	B0BBR4QLG9 24 Pcs Kids Plastic Bowls Plas	\$19.99	
				E 01	101 402 000 740 433	B0BC8KT4F4 NUGZIX Montessori Toy Shape	\$22.99	
<b>PO#: 1071</b>		<b>Voucher #:</b>		<b>2055</b>	Invoice	<b>Invoice No: 1CLW-7Y7V-V91G</b>	<b>10/19/2023</b>	<b>Paid Amt: \$217.73</b>
				E 01	303 212 000 000 430	B09LQ2CJY9 10Pcs Calligraphy Nibs Comic I	\$19.35	
<b>PO#: 1084</b>		<b>Voucher #:</b>		<b>2056</b>	Invoice	<b>Invoice No: 1GQ4-XDQC-RL7T</b>	<b>10/19/2023</b>	<b>Paid Amt: \$19.35</b>
				E 01	303 212 000 000 430	B07BQG5QF4 Speedball Super Black India In	\$24.00	
				E 01	303 212 000 000 430	B08XMDGGB9 TOYANDONA 12pcs Plastic C	\$24.78	
				E 01	303 212 000 000 430	Amazon Shipping Charge	\$0.00	
<b>PO#: 1084</b>		<b>Voucher #:</b>		<b>2057</b>	Invoice	<b>Invoice No: 1LR6-1K93-YTDK</b>	<b>10/19/2023</b>	<b>Paid Amt: \$48.78</b>
				E 01	400 298 457 301 401	B00DQUSXBE Big Joe Milano Bean Bag Chai	\$179.94	
<b>PO#: 1101</b>		<b>Voucher #:</b>		<b>2058</b>	Invoice	<b>Invoice No: 1CGQ-X9TF-3XHH</b>	<b>10/19/2023</b>	<b>Paid Amt: \$179.94</b>
				E 01	101 229 000 000 430	B0C8MWVT33 MaxGear Wall Dry Erase Mark	(\$10.93)	
<b>PO#: 1106</b>		<b>Voucher #:</b>		<b>2059</b>	Credit	<b>Invoice No: 1KY6-FPP9-6X3C</b>	<b>10/19/2023</b>	<b>Paid Amt: \$10.93</b>
				E 01	101 229 000 000 430	B08DVDVDXG Super Duper Publications   Ph	\$45.00	
				E 01	101 229 000 000 430	B095NY15RT Cq acrylic 2 Pack Acrylic Clear l	\$11.99	
				E 01	101 229 000 000 430	Amazon Shipping Charge	\$6.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20384	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	101 229 000 000 430	Freight	\$8.79	
		<b>PO#: 1106</b>	<b>Voucher #:</b>	<b>2060</b>	Invoice	<b>Invoice No:</b> 1HFL-QJCN-31PW	<b>10/19/2023</b>	<b>Paid Amt: \$72.77</b>
				E 01	400 298 457 301 401	B001CEMCXQ Elmer's Tac 'N Stik Reusable /	\$4.83	
				E 01	400 298 457 301 401	B01BGHMXXU Mini Sports Balls for Kids Part	\$10.99	
				E 01	400 298 457 301 401	B08RRYF52V (100 Pcs) Fidget Toys Pack, Pa	\$25.99	
				E 01	400 298 457 301 401	B08SC4W6Z2 Self Adhesive Dots,1500pcs(75	\$12.99	
				E 01	400 298 457 301 401	B0B8G8R48T 15Pack Butter Slime Kit with Sc	\$12.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1124</b>	<b>Voucher #:</b>	<b>2061</b>	Invoice	<b>Invoice No:</b> 16PY-LDXP-WWQJ	<b>10/19/2023</b>	<b>Paid Amt: \$67.79</b>
				E 01	400 298 457 301 401	1338593390 Pig the Tourist (Pig the Pug)	\$10.69	
				E 01	400 298 457 301 401	1728271177 Butt or Face?: A Hilarious Animal	\$13.49	
				E 01	400 298 457 301 401	B01N6FAE5T Sequin Fabric Mermaid Flip Up	\$14.97	
				E 01	400 298 457 301 401	B07PF3137C Weighted Lap Blanket Pad for K	\$35.77	
				E 01	400 298 457 301 401	B085M5CKKW Big Joe Milano Bean Bag Cha	\$54.43	
				E 01	400 298 457 301 401	B0BFB3TM9Z GiftAmaz Sight Words Games,	\$8.95	
		<b>PO#: 1104</b>	<b>Voucher #:</b>	<b>2062</b>	Invoice	<b>Invoice No:</b> 1HFL-QJCN-TXLP	<b>10/19/2023</b>	<b>Paid Amt: \$138.30</b>
				E 01	005 865 000 369 350	B005Y6LO3W HES - 9400630 9400 Series St	\$279.30	
				E 01	005 865 000 369 350	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1120</b>	<b>Voucher #:</b>	<b>2063</b>	Invoice	<b>Invoice No:</b> 19TX-N6PY-3FGF	<b>10/19/2023</b>	<b>Paid Amt: \$279.30</b>
				E 01	303 240 000 000 430	B001CEMIXK Franklin Sports Grip-Rite Junior	\$29.37	
				E 01	303 240 000 000 430	Amazon Shipping Charge	\$6.99	
		<b>PO#: 1122</b>	<b>Voucher #:</b>	<b>2064</b>	Invoice	<b>Invoice No:</b> 17YD-NXQH-64PT	<b>10/19/2023</b>	<b>Paid Amt: \$36.36</b>
				E 01	102 203 036 000 430	B0C3TZNYWY Marsail Armless-Office Desk C	\$143.56	
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$6.73	
		<b>PO#: 1107</b>	<b>Voucher #:</b>	<b>2065</b>	Invoice	<b>Invoice No:</b> 1MQ9-1HFD-FN9P	<b>10/19/2023</b>	<b>Paid Amt: \$150.29</b>
				E 01	400 298 457 301 401	B07P8KLPBL Coogam Matching Eggs 12 pcs	\$17.98	
				E 01	400 298 457 301 401	B07W3RQ2M8 Coogam Wooden Pattern Bloc	\$15.98	
				E 01	400 298 457 301 401	B0978G8WMS LITTLE BUD KIDS Counting F	\$32.49	
				E 01	400 298 457 301 401	B09VK163SC GAMENOTE Magnetic Color ar	\$22.99	
				E 01	400 298 457 301 401	B09WC86WX9 hand2mind Sensory Leaves M	\$21.29	
				E 01	400 298 457 301 401	B0BLBGBZ3B Coogam Wooden Math Hundre	\$17.98	
				E 01	400 298 457 301 401	B0BQW3VV8F Skillmatics Animal Alphabet Pt	\$14.97	
				E 01	400 298 457 301 401	B0C3Q88BXW Coogam Magnetic Drawing Bo	\$16.98	
				E 01	400 298 457 301 401	B0C8T8MWVD Montessori Learning Toys Slic	\$13.89	
				E 01	400 298 457 301 401	B0CDPLXX46 Magnetic Color and Number M	\$29.68	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1128</b>	<b>Voucher #:</b>	<b>2066</b>	Invoice	<b>Invoice No:</b> 1JL3-LRHQ-MY7J	<b>10/19/2023</b>	<b>Paid Amt: \$204.23</b>
				E 02	005 770 000 701 401	B002N6PJ1Y Cambro H05021	\$4.56	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20384	3126		AMAZON CAPITAL SERVICES		Check
				E 02	005 770 000 701 401 Amazon Shipping Charge		\$0.00
		<b>PO#: 1132</b>	<b>Voucher #:</b>	<b>2067</b>	Invoice Invoice No: 11WP-JX1P-RYVV	<b>10/19/2023</b>	<b>Paid Amt: \$4.56</b>
				E 01	400 298 457 301 401 B00V5Y9P5G LINCOLN LOGS-Collector's Ed		\$109.99
				E 01	400 298 457 301 401 B01LYI7PXL Get Ready Kids Multicultural Fan		\$87.95
				E 01	400 298 457 301 401 Amazon Shipping Charge		\$0.00
		<b>PO#: 1123</b>	<b>Voucher #:</b>	<b>2068</b>	Invoice Invoice No: 1XWP-CQ9Q-3136	<b>10/19/2023</b>	<b>Paid Amt: \$197.94</b>
				E 01	303 211 000 302 530 B005NU49DG 8GB Kit (4GBx2), 240-pin DIMM		\$94.92
				E 01	303 211 000 302 530 B0090UEQ8I Western Digital 4TB 3.5 Inch SA		\$150.98
				E 01	303 211 000 302 530 Amazon Shipping Charge		\$0.00
		<b>PO#: 1127</b>	<b>Voucher #:</b>	<b>2069</b>	Invoice Invoice No: 1M16-F6ND-9VD4	<b>10/19/2023</b>	<b>Paid Amt: \$245.90</b>
				E 01	102 203 036 000 430 B00LLIK24Y Smencils - Scented Graphite HB		\$47.97
				E 01	102 203 036 000 430 Freight		\$0.26
		<b>PO#: 1107</b>	<b>Voucher #:</b>	<b>2070</b>	Invoice Invoice No: 1CVY-PVJL-FPHC	<b>10/19/2023</b>	<b>Paid Amt: \$48.23</b>
				E 01	005 110 000 000 401 OFFICE MATERIALS		\$35.67
		<b>PO#: 1126</b>	<b>Voucher #:</b>	<b>2071</b>	Invoice Invoice No: 14RT-Y1KR-HW33	<b>10/19/2023</b>	<b>Paid Amt: \$35.67</b>
				E 01	400 298 457 301 401 B08264XHCZ Apple iPad (10.2-Inch, Wi-Fi, 32		\$193.99
				E 01	400 298 457 301 401 Amazon Shipping Charge		\$0.00
		<b>PO#: 1134</b>	<b>Voucher #:</b>	<b>2072</b>	Invoice Invoice No: 1PNX-QWT6-RPV6	<b>10/19/2023</b>	<b>Paid Amt: \$193.99</b>
				E 01	103 203 000 000 401 B07SFL36XS Yellow Paper 2 Pocket Folders		\$72.81
				E 01	103 203 000 000 401 Amazon Shipping Charge		\$0.00
		<b>PO#: 1137</b>	<b>Voucher #:</b>	<b>2073</b>	Invoice Invoice No: 1133-V41X-TDNY	<b>10/19/2023</b>	<b>Paid Amt: \$72.81</b>
				E 01	102 203 036 000 430 B07SFL36XS Yellow Paper 2 Pocket Folders		\$48.54
				E 01	102 203 036 000 430 Amazon Shipping Charge		\$0.00
		<b>PO#: 1139</b>	<b>Voucher #:</b>	<b>2074</b>	Invoice Invoice No: 19G4-7Y3F-TTXY	<b>10/19/2023</b>	<b>Paid Amt: \$48.54</b>
				E 01	005 110 000 000 401 NOTEBOOK		\$16.68
				E 01	005 110 000 000 401 FILE FOLDERS		\$20.41
				E 01	005 110 000 000 401 HIGHLIGHTERS		\$7.00
				E 01	005 110 000 000 401 HIGHLIGHTERS		\$5.29
		<b>PO#: 1112</b>	<b>Voucher #:</b>	<b>2075</b>	Invoice Invoice No: 1GCR-MLXJ-1FG9	<b>10/19/2023</b>	<b>Paid Amt: \$49.38</b>
				E 01	103 620 000 000 489 0060094583 Biscuit Wins a Prize (My First I C		\$4.99
				E 01	103 620 000 000 489 0062910000 Biscuit and Friends Visit the Com		\$5.99
				E 01	103 620 000 000 489 0062910035 Biscuit and the Great Fall Day (M		\$4.99
				E 01	103 620 000 000 489 006291006X Biscuit and Friends: A Day at the		\$5.99
				E 01	103 620 000 000 489 0064443159 Biscuit Wants to Play (My First I (		\$4.99
				E 01	103 620 000 000 489 0545812682 Allie, First at Last: A Wish Novel		\$6.99
				E 01	103 620 000 000 489 1338114999 Emma Moves In (American Girl: I		\$6.32
				E 01	103 620 000 000 489 1426374534 Weird But True World 2024		\$22.49
				E 01	103 620 000 000 489 1426375093 Weird But True! Disney: 300 Wor		\$17.01

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20384	3126		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	103 620 000 000 489	1534485112 Dragons Are the Worst! (The Wo		\$11.36	
				E 01	103 620 000 000 489	1609915046 Ripley's Believe It Or Not! Escap		\$18.29	
				E 01	103 620 000 000 489	1665921773 Yetis Are the Worst! (The Worst!		\$14.49	
				E 01	103 620 000 000 489	Amazon Shipping Charge		\$0.00	
<b>PO#: 1133</b>	<b>Voucher #:</b>	<b>2076</b>	Invoice		<b>Invoice No:</b> 166G-F64F-6M33	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$123.90</b>	
			E 01	400 298 457 301 401	0439845092 Bob Books Set 3- Word Families		\$16.19		
			E 01	400 298 457 301 401	B08LSN1Z6C Sproutbrite Educational Math P		\$12.80		
			E 01	400 298 457 301 401	B0BVKYWYFW Math Flash Cards Bingo Garr		\$19.99		
			E 01	400 298 457 301 401	B0C3SDV7KC Math Flash Cards Bingo Game		\$19.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge		\$6.99		
<b>PO#: 1135</b>	<b>Voucher #:</b>	<b>2077</b>	Invoice		<b>Invoice No:</b> 1PYC-VD4N-43CN	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$75.96</b>	
			E 01	005 110 000 000 401	B082V7PWD1 Bluetooth Mouse, 2-in-1(Blueto		\$28.48		
			E 01	005 110 000 000 401	B08K9M2NVM Amazon Basics Clear Sheet Pi		\$10.81		
			E 01	005 110 000 000 401	B09MSFVMLJ diodrio, 2 Pack Adjustable Elas		\$9.95		
			E 01	005 110 000 000 401	Amazon Shipping Charge		\$0.00		
<b>PO#: 1131</b>	<b>Voucher #:</b>	<b>2078</b>	Invoice		<b>Invoice No:</b> 11F4-DCDX-YK1J	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$49.24</b>	
			E 01	102 203 000 302 530	B085ZYMJJ4 Timekettle Zero Language Tran:		\$0.00		
			E 01	102 203 000 302 530	B09G2X42Q9 Timekettle WT2 Edge/W3 Trans		\$298.99		
			E 01	102 203 000 302 530	Amazon Shipping Charge		\$0.00		
<b>PO#: 1138</b>	<b>Voucher #:</b>	<b>2079</b>	Invoice		<b>Invoice No:</b> 1D9Y-CW9C-YN9D	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$298.99</b>	
								<b>Check Amount:</b>	<b>\$3,323.11</b>
2753	MNBK	20385	1177		<b>BENJAMIN W ANDERSON</b>		Check		
				E 01	400 294 053 000 305	FB OFFICIAL		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2039</b>	Invoice		<b>Invoice No:</b> 101323	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
								<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	20386	1404		<b>CTC</b>		Check		
				E 01	005 810 000 000 320	INTERNET		\$1,497.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2052</b>	Invoice		<b>Invoice No:</b> 21279323	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$1,497.54</b>	
								<b>Check Amount:</b>	<b>\$1,497.54</b>
2753	MNBK	20387	1488		<b>DESIGN TREE ENGINEERING</b>		Check		
				E 06	005 870 000 000 305	PARKING LOT		\$7,997.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2043</b>	Invoice		<b>Invoice No:</b> 23763	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$7,997.50</b>	
				E 06	005 870 000 000 305	PARKING LOT		\$5,294.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>2044</b>	Invoice		<b>Invoice No:</b> 23982	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$5,294.50</b>	
								<b>Check Amount:</b>	<b>\$13,292.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20388	1520		<b>ECKROTH MUSIC CO</b>		Check	
				E 01	303 258 000 000 433	HS TUBA REPAIR		\$116.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2051</b>	Invoice	<b>Invoice No:</b>	4899567	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$116.00</b>
							<b>Check Amount:</b>	<b>\$116.00</b>
2753	MNBK	20389	3207		<b>ERIN MARIE OLSON</b>		Check	
				E 01	400 296 052 000 305	CC FINISH LINE WORKER		\$40.50
				E 01	400 294 052 000 305	CC FINISH LINE WORKER		\$40.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>2050</b>	Invoice	<b>Invoice No:</b>	091123	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$81.00</b>
							<b>Check Amount:</b>	<b>\$81.00</b>
2753	MNBK	20390	1711		<b>HAROLD MEISSNER</b>		Check	
				E 01	400 296 054 000 305	VB OFFICIAL		\$300.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2042</b>	Invoice	<b>Invoice No:</b>	101423	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$300.00</b>
							<b>Check Amount:</b>	<b>\$300.00</b>
2753	MNBK	20391	1768		<b>ILLUMINATE EDUCATION INC</b>		Check	
				E 01	101 216 000 401 433	FASTBRIDGE SUBSCRIPTION		\$8,950.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2047</b>	Invoice	<b>Invoice No:</b>	INVIE0101375	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$8,950.00</b>
							<b>Check Amount:</b>	<b>\$8,950.00</b>
2753	MNBK	20392	1864		<b>JAMES E SPENCER</b>		Check	
				E 01	400 294 053 000 305	FB OFFICIAL		\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2036</b>	Invoice	<b>Invoice No:</b>	101323	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$150.00</b>
							<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	20393	1927		<b>JOEL SEELA</b>		Check	
				E 01	400 294 053 000 305	FB OFFICIAL		\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2037</b>	Invoice	<b>Invoice No:</b>	101323	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$150.00</b>
							<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	20394	1984		<b>JW PEPPER &amp; SON INC</b>		Check	
				E 01	303 258 000 000 433	5768544 Accent on Achievement Bk 3 Alto Sa		\$15.98
				E 01	303 258 000 000 433	5768676 Accent on Achievement Bk 3 Tenor S		\$7.99
				E 01	303 258 000 000 433	5768627 Accent on Achievement Bk 3 F Horn		\$15.98
				E 01	303 258 000 000 433	5768684 Accent on Achievement Bk 3 Trombc		\$15.98
				E 01	303 258 000 000 433	5768536 Accent on Achievement Bk 3 Bariton		\$7.99
				E 01	303 258 000 000 433	Freight		\$17.99
<b>PO#:</b> 1100	<b>Voucher #:</b>	<b>2048</b>	Invoice	<b>Invoice No:</b>	365694078	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$81.91</b>
				E 01	303 258 000 000 433	Malaguena arr. Mike Story eprint		\$55.00
<b>PO#:</b> 1059	<b>Voucher #:</b>	<b>2049</b>	Invoice	<b>Invoice No:</b>	365580745	<b>10/19/2023</b>	<b>Paid Amt:</b>	<b>\$55.00</b>
							<b>Check Amount:</b>	<b>\$136.91</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20395	3209		<b>MICHELLE WAGNER</b>		Check
				E 01	400 296 054 000 305	VB OFFICIAL	\$130.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2081</b>	Invoice	<b>Invoice No:</b>	101623	<b>10/19/2023</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2753	MNBK	20396	3204		<b>MINNESOTA FFA ASSOCIATION</b>		Check
				E 01	304 301 000 830 433	AET SUBSCRIPTION	\$285.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2035</b>	Invoice	<b>Invoice No:</b>	5241	<b>10/19/2023</b>	<b>Paid Amt: \$285.00</b>
							<b>Check Amount: \$285.00</b>
2753	MNBK	20397	3206		<b>MINNETESOL</b>		Check
				E 01	200 205 000 417 366	P LARSON REGISTRATION	\$165.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2046</b>	Invoice	<b>Invoice No:</b>	10774	<b>10/19/2023</b>	<b>Paid Amt: \$165.00</b>
							<b>Check Amount: \$165.00</b>
2753	MNBK	20398	2340		<b>MITCHELL T PEASE</b>		Check
				E 01	400 296 054 000 305	VB OFFICIAL	\$300.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2041</b>	Invoice	<b>Invoice No:</b>	101423	<b>10/19/2023</b>	<b>Paid Amt: \$300.00</b>
							<b>Check Amount: \$300.00</b>
2753	MNBK	20399	2368		<b>MSHSL</b>		Check
				E 01	400 296 052 000 401	REGION 6A CC MEET	\$120.00
				E 01	400 294 052 000 401	REGION 6A CC MEET	\$120.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2082</b>	Invoice	<b>Invoice No:</b>	102623	<b>10/19/2023</b>	<b>Paid Amt: \$240.00</b>
							<b>Check Amount: \$240.00</b>
2753	MNBK	20400	2594		<b>RANDY WIENER</b>		Check
				E 01	400 294 053 000 305	FB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2040</b>	Invoice	<b>Invoice No:</b>	101323	<b>10/19/2023</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20401	3205		<b>SHANE HASTINGS</b>		Check
				E 01	400 294 053 000 305	FB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2038</b>	Invoice	<b>Invoice No:</b>	101323	<b>10/19/2023</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20402	2935		<b>TERRI STROM</b>		Check
				E 01	400 296 054 000 305	VB OFFICIAL	\$130.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2080</b>	Invoice	<b>Invoice No:</b>	101623	<b>10/19/2023</b>	<b>Paid Amt: \$130.00</b>
							<b>Check Amount: \$130.00</b>
2753	MNBK	20403	3026		<b>UPPER LAKES FOODS INC</b>		Check
				E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES	\$7.95
				E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES	\$1,977.29

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20403	3026		<b>UPPER LAKES FOODS INC</b>		<b>Check</b>
				E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES	\$4,633.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>2000</b>	Invoice		<b>Invoice No:</b> 342271-00	<b>10/19/2023</b>	<b>Paid Amt: \$6,619.17</b>
							<b>Check Amount: \$6,619.17</b>
2753	MNBK	20404	3041		<b>VERIZON WIRELESS</b>		<b>Check</b>
				E 01	005 810 000 000 320	INTERNET	\$15.02
<b>PO#:</b>	<b>Voucher #:</b>	<b>2045</b>	Invoice		<b>Invoice No:</b> 9945837703	<b>10/19/2023</b>	<b>Paid Amt: \$15.02</b>
							<b>Check Amount: \$15.02</b>
2753	MNBK	20405	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
				E 01	304 361 000 830 433	B0BHSKGN1V 200Pairs Foam Earplugs, 32df	\$22.99
				E 01	304 361 000 830 433	Amazon Shipping Charge	\$6.99
<b>PO#:</b> 1083	<b>Voucher #:</b>	<b>2086</b>	Invoice		<b>Invoice No:</b> 1N4P-61DJ-7NM4	<b>10/20/2023</b>	<b>Paid Amt: \$29.98</b>
				E 01	101 229 000 000 430	CREDIT MEMO	\$21.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>2087</b>	Credit		<b>Invoice No:</b> 1KY6-FPP9-6X3C	<b>10/20/2023</b>	<b>Paid Amt: (\$21.86)</b>
							<b>Check Amount: \$8.12</b>
2753	MNBK	20406	3211		<b>CHARLOTTE LANCASTER</b>		<b>Check</b>
				E 01	103 203 000 000 140	ELEM NET PAYROLL	\$101.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>2084</b>	Invoice		<b>Invoice No:</b> 091523	<b>10/20/2023</b>	<b>Paid Amt: \$101.06</b>
							<b>Check Amount: \$101.06</b>
2753	MNBK	20407	3133		<b>DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT</b>		<b>Check</b>
				E 01	302 211 000 000 281	2023 QTR 3 UNEMPLOYMENT	\$32,195.78
				E 01	103 203 000 000 281	2023 QTR 3 UNEMPLOYMENT	\$32,195.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>2085</b>	Invoice		<b>Invoice No:</b> 16530188	<b>10/20/2023</b>	<b>Paid Amt: \$64,391.56</b>
							<b>Check Amount: \$64,391.56</b>
2753	MNBK	20408	2917		<b>TEACHERS ON CALL</b>		<b>Check</b>
				E 01	302 211 000 000 141	SUBS	\$309.45
				E 01	302 211 000 000 145	SUBS	\$1,878.50
				E 01	400 291 051 000 145	SUBS	\$994.50
				E 01	103 203 000 000 141	SUBS	\$974.78
				E 01	102 201 000 000 145	SUBS	\$1,631.50
				E 01	103 203 000 000 145	SUBS	\$2,418.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2083</b>	Invoice		<b>Invoice No:</b> 150216	<b>10/20/2023</b>	<b>Paid Amt: \$8,206.73</b>
				E 01	302 211 000 000 145	SUBS	\$2,580.50
				E 01	400 291 051 000 145	SUBS	\$552.50
				E 01	103 203 000 000 141	SUBS	\$861.31
				E 01	102 201 000 000 145	SUBS	\$1,761.50
				E 01	103 203 000 000 145	SUBS	\$1,469.00



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20416	2408		<b>NATIONAL INSURANCE SVCS OF WI INC</b>		<b>Check</b>
				B 04	215 031	PR LIFE INSURANCE	\$9.83
				B 01	215 032	PR LTD INSURANCE	\$1,124.22
				B 02	215 032	PR LTD INSURANCE	\$39.05
				B 04	215 032	PR LTD INSURANCE	\$14.48
				B 01	215 032	C.Bitiz Oct23	\$12.54
				B 01	215 032	B.Evenson Oct23	\$13.16
				B 01	215 032	P.Kopp Oct23	\$5.94
				B 01	215 032	C.Luberts Oct23	\$5.94
				B 01	215 032	Sept & Oct fix	(\$645.38)
<b>PO#:</b>		<b>Voucher #:</b>	<b>2018</b>	Invoice	<b>Invoice No:</b> M2024040	<b>10/27/2023</b>	<b>Paid Amt: \$1,454.43</b>
							<b>Check Amount: \$1,454.43</b>
2753	MNBK	20417	3172		<b>RIVERVIEW LAW OFFICE PLLC</b>		<b>Check</b>
				B 01	215 091	PR Deductions	\$284.61
<b>PO#:</b>		<b>Voucher #:</b>	<b>2024</b>	Invoice	<b>Invoice No:</b> M2024040	<b>10/27/2023</b>	<b>Paid Amt: \$284.61</b>
							<b>Check Amount: \$284.61</b>
2753	MNBK	20418	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
				E 01	303 250 000 000 430	B0CCCQPDPN TUNEYA 6 Pack Rectangle T	\$27.99
				E 01	303 250 000 000 430	Freight	\$6.99
<b>PO#:</b> 1102		<b>Voucher #:</b>	<b>2116</b>	Invoice	<b>Invoice No:</b> 1GC6-4QJP-1YKL	<b>10/31/2023</b>	<b>Paid Amt: \$34.98</b>
				E 01	400 294 061 000 401	B00CKVV1AU Blazer Athletic 20 Player / 26 G	\$90.00
				E 01	400 294 061 000 401	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1142		<b>Voucher #:</b>	<b>2117</b>	Invoice	<b>Invoice No:</b> 1CG7-4PVV-33L9	<b>10/31/2023</b>	<b>Paid Amt: \$90.00</b>
				E 01	400 298 457 301 401	B07SQGF3W Liberty Imports Pack of 12 Pa	\$89.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1140		<b>Voucher #:</b>	<b>2118</b>	Invoice	<b>Invoice No:</b> 19HV-JQQV-6Y9M	<b>10/31/2023</b>	<b>Paid Amt: \$89.99</b>
				E 01	400 298 457 301 401	B000R4N1YG Beistle Winter Sky Wall Backdr	\$36.98
				E 01	400 298 457 301 401	B082H9Y8GV Sooez 120 Pack Pencil Erasers	\$6.84
				E 01	400 298 457 301 401	B091HYFQB4 Deekin 30 Pieces Dance Ribbo	\$68.97
				E 01	400 298 457 301 401	B09BMTT5VN Clearance 52Ft Winter Wonder	\$25.98
				E 01	400 298 457 301 401	B0C98MRX53 Kigeli 100 Pcs Mini Flashlight k	\$23.99
				E 01	400 298 457 301 401	B0CH122QWX Harrycle 54 Pcs Winter Hangir	\$21.98
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
<b>PO#:</b> 1143		<b>Voucher #:</b>	<b>2119</b>	Invoice	<b>Invoice No:</b> 1YGV-J1V9-1DRT	<b>10/31/2023</b>	<b>Paid Amt: \$191.73</b>
				E 01	005 865 000 369 350	B005Y6LO3W HES - 9400630 9400 Series St	\$563.30
				E 01	005 865 000 369 350	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1141		<b>Voucher #:</b>	<b>2120</b>	Invoice	<b>Invoice No:</b> 1NFC-RD1R-76HM	<b>10/31/2023</b>	<b>Paid Amt: \$563.30</b>
				E 01	400 298 457 301 401	B07P6MFM77 Learning Resources ABC Cupc	\$19.39
				E 01	400 298 457 301 401	B088BZM7DD Learning Resources Gears! Ge	\$22.49

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20418	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401	B08FPDWHRM edxeducation-21368 GeoStix	\$26.32
				E 01	400 298 457 301 401	B08HFM56L4 Junior Learning Rainbow CVC (	\$13.18
				E 01	400 298 457 301 401	B094PFRSB5 Learning Resources Gears! Ge	\$29.99
				E 01	400 298 457 301 401	B095CR8CNF Spot It! Classic Card Game   G	\$12.99
				E 01	400 298 457 301 401	B0BPX21ZNV hand2mind Learn My Letters F	\$12.74
				E 01	400 298 457 301 401	B0C2JNRGVR hand2mind Lily Pad Letter Hoř	\$17.99
				E 01	400 298 457 301 401	B0CDCTL5FD Magna Tiles Cars – Blue & Ora	\$14.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.23
<b>PO#: 1136</b>	<b>Voucher #:</b>	<b>2121</b>	Invoice		<b>Invoice No:</b> 17CM-TWDQ-9LVD	<b>10/31/2023</b>	<b>Paid Amt: \$176.31</b>
				E 01	400 298 495 301 401	B000DLBX1G Quality Park 9 x 12 Clasp Enve	\$15.54
				E 01	400 298 495 301 401	B08DDCD893 Hammermill White Cardstock, `	\$31.99
				E 01	400 298 495 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1146</b>	<b>Voucher #:</b>	<b>2122</b>	Invoice		<b>Invoice No:</b> 14T4-4CN1-FDMF	<b>10/31/2023</b>	<b>Paid Amt: \$47.53</b>
				E 01	400 298 457 301 401	B0C5KTMTKF MAGNA-TILES XTRAS: Roads	\$28.20
				E 01	400 298 457 301 401	Freight	\$0.76
<b>PO#: 1136</b>	<b>Voucher #:</b>	<b>2123</b>	Invoice		<b>Invoice No:</b> 1GYL-1KYM-CMY3	<b>10/31/2023</b>	<b>Paid Amt: \$28.96</b>
				E 01	400 298 457 301 401	B08S387RGD 131 PCS Jumbo Magnetic Bası	\$22.20
				E 01	400 298 457 301 401	B09QSFQKKF Storex Wiggle Stool – Active F	\$105.60
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1154</b>	<b>Voucher #:</b>	<b>2124</b>	Invoice		<b>Invoice No:</b> 1WTG-L4GF-7XTY	<b>10/31/2023</b>	<b>Paid Amt: \$127.80</b>
				E 01	400 298 457 301 401	1683648528 Alphabreaths: The ABCs of Mindı	\$9.99
				E 01	400 298 457 301 401	B00000DMCE Learning Resources Gears! Ge	\$30.49
				E 01	400 298 457 301 401	B00N7CD4BK VIAHART Brain Flakes 500 Pie	\$16.99
				E 01	400 298 457 301 401	B00RWNEH4 LINCOLN LOGS – Oak Creek	\$31.13
				E 01	400 298 457 301 401	B095PG2GMK Straw Constructor Toys STEM	\$24.99
				E 01	400 298 457 301 401	B09FGGRQTD YEEBAY Flower Garden Builc	\$25.99
				E 01	400 298 457 301 401	B09R5M5P4L American Plastic Toys Little Kid	\$29.86
				E 01	400 298 457 301 401	B0BTY1C5QW Syahro Magnetic Drawing Boe	\$29.98
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1167</b>	<b>Voucher #:</b>	<b>2125</b>	Invoice		<b>Invoice No:</b> 1JCM-XDDF-LG3T	<b>10/31/2023</b>	<b>Paid Amt: \$199.42</b>
				E 01	301 219 000 317 430	0938256939 School Zone - Multiplication 0-12	\$6.98
				E 01	301 219 000 317 430	B00CBAWIY Scotch Thermal Laminating Pou	\$25.75
				E 01	301 219 000 317 430	B071JM699P Amazon Basics Woodcased #2	\$15.54
				E 01	301 219 000 317 430	B077BZSC1V Junior Learning JL486 Time Do	\$10.83
				E 01	301 219 000 317 430	B086P836K4 X-ACTO Pencil Sharpener, Schc	\$27.77
				E 01	301 219 000 317 430	B09BDY72JP Favourde 48 Pack Magnetic Wř	\$12.98
				E 01	301 219 000 317 430	B0B145GYKD 72 Pcs Plastic Envelopes Bindı	\$69.98

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20418	3126		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	301 219 000 317 430	Amazon Shipping Charge		\$0.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2126</b>	Invoice	<b>Invoice No:</b> 1NRX-NWDD-JM9Y	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>\$169.83</b>	
				E 01	005 110 000 000 401	DIST TECH		\$13.59	
				E 01	005 110 000 000 401	PENS		\$12.91	
				E 01	005 110 000 000 401	LABELS		\$12.29	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2127</b>	Invoice	<b>Invoice No:</b> 1RRY-MWXP-1MFW	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>\$38.79</b>	
				E 01	005 110 000 000 401	DISTRICT OFFICE		\$129.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2128</b>	Invoice	<b>Invoice No:</b> 1F67-TJ CJ-K6X7	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>\$129.99</b>	
				E 01	400 298 457 301 401	B06ZTYMHZ Vogue Furniture Direct 24 Inch		\$127.99	
				E 01	400 298 457 301 401	B08GWPQV58 MasterPieces Puzzle Set - 4-F		\$14.89	
				E 01	400 298 457 301 401	B0BYVGXW3X PLULON 15 Pack Chair Band:		\$27.78	
				E 01	400 298 457 301 401	B0C2W6WG1V Chuckle & Roar - 4 Pack Spar		\$9.99	
				E 01	400 298 457 301 401	B0C6NPDX3V Ceaco - Amanda Shufflebothar		\$9.06	
				E 01	400 298 457 301 401	B0C9F533HL Ceaco - Glow in The Dark - Jun		\$9.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2129</b>	Invoice	<b>Invoice No:</b> 1R4K-MC63-JHP6	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>\$199.70</b>	
				E 01	400 298 457 301 401	B07NS76GMQ Food Flash Cards - 50 Educati		\$13.95	
				E 01	400 298 457 301 401	B07W4RRBDM CreateFun Prepositions Flash		\$41.99	
				E 01	400 298 457 301 401	B084TQRRWT Teacher Created Resources C		\$10.01	
				E 01	400 298 457 301 401	B08P5Q4B7X Verbs Flash Cards Volume 1 &		\$29.95	
				E 01	400 298 457 301 401	B0974RMLL3 Liliias Daily Routines Flash Carc		\$9.99	
				E 01	400 298 457 301 401	B09VT1NVCD Flash Cards for Toddlers 2-4 Yr		\$34.95	
				E 01	400 298 457 301 401	B09VYFV9GS Didax Educational Resources 5		\$14.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$10.47	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2130</b>	Invoice	<b>Invoice No:</b> 16QQ-L7XR-XQ6Y	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>\$166.30</b>	
				E 01	200 257 088 302 555	IP PHONE		\$44.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2131</b>	Credit	<b>Invoice No:</b> 1VGQ-3V9X-1193	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>(\$44.95)</b>	
				E 01	005 110 000 000 401	CREDIT MEMO		\$13.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2132</b>	Credit	<b>Invoice No:</b> 1X4X-J6J1-4V4W	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>(\$13.98)</b>	
							<b>Check Amount:</b>	<b>\$2,195.70</b>	
2753	MNBK	20419	1224		<b>BRIAN BOND</b>		Check		
				E 01	400 294 053 000 305	FB OFFICIAL		\$166.68	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2134</b>	Invoice	<b>Invoice No:</b> 101823	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>\$166.68</b>	
							<b>Check Amount:</b>	<b>\$166.68</b>	
2753	MNBK	20420	1269		<b>CARD SERVICES</b>		Check		
				E 01	303 250 000 000 430	FACS		\$1.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>2141</b>	Invoice	<b>Invoice No:</b> 090811	<b>10/31/2023</b>	<b>Paid Amt:</b>	<b>\$1.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20420	1269		<b>CARD SERVICES</b>		Check	
				E 01	302 211 000 000 401 HS			\$17.00
PO#:		Voucher #:		2142	Invoice Invoice No: 090811-2	10/31/2023	Paid Amt:	\$17.00
				E 01	301 403 000 740 433 DCD			\$82.74
PO#:		Voucher #:		2143	Invoice Invoice No: 091417	10/31/2023	Paid Amt:	\$82.74
				E 01	303 259 000 000 430 HS CHOIR			\$15.36
PO#:		Voucher #:		2144	Invoice Invoice No: 092811	10/31/2023	Paid Amt:	\$15.36
				E 01	400 298 461 301 401 LETTERCLUB			\$138.82
PO#:		Voucher #:		2145	Invoice Invoice No: 092517	10/31/2023	Paid Amt:	\$138.82
				E 04	005 505 000 321 401 COMM ED			\$52.12
PO#:		Voucher #:		2146	Invoice Invoice No: 092711	10/31/2023	Paid Amt:	\$52.12
				E 02	005 770 000 701 490 FOOD SVC			\$3.59
PO#:		Voucher #:		2147	Invoice Invoice No: 090508	10/31/2023	Paid Amt:	\$3.59
				E 02	005 770 000 701 490 FOOD SVC			\$18.62
PO#:		Voucher #:		2148	Invoice Invoice No: 091308	10/31/2023	Paid Amt:	\$18.62
							Check Amount:	\$329.25
2753	MNBK	20421	1474		<b>DEPARTMENT OF HUMAN SERVICES</b>		Check	
				E 01	200 420 000 000 390 FY 2023 IEP ADMIN FEE			\$171.00
PO#:		Voucher #:		2139	Invoice Invoice No: 00000764197	10/31/2023	Paid Amt:	\$171.00
							Check Amount:	\$171.00
2753	MNBK	20422	3214		<b>GLEN ROLL</b>		Check	
				E 01	400 294 053 000 305 FB OFFICIAL			\$166.68
PO#:		Voucher #:		2135	Invoice Invoice No: 101823	10/31/2023	Paid Amt:	\$166.68
							Check Amount:	\$166.68
2753	MNBK	20423	1922		<b>JLG ARCHITECTS</b>		Check	
				E 06	005 870 000 000 305 ELEM LTFM PROJECT			\$18,326.46
PO#:		Voucher #:		2115	Invoice Invoice No: 23054-4	10/31/2023	Paid Amt:	\$18,326.46
							Check Amount:	\$18,326.46
2753	MNBK	20424	2315		<b>MINNESOTA DEPT LABOR/INDUSTRY</b>		Check	
				E 06	005 870 000 000 305 PLAN REVIEW APP FEE			\$1,926.92
PO#:		Voucher #:		2114	Invoice Invoice No: BL-R2310-0017	10/31/2023	Paid Amt:	\$1,926.92
							Check Amount:	\$1,926.92
2753	MNBK	20425	3215		<b>NICHOLAS D KUEHL</b>		Check	
				E 01	400 294 053 000 305 FB OFFICIAL			\$166.68
PO#:		Voucher #:		2136	Invoice Invoice No: 101823	10/31/2023	Paid Amt:	\$166.68
							Check Amount:	\$166.68

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20426	2438		<b>NOAH GLAD</b>		Check
				E 01	400 294 053 000 305	FB OFFICIAL	\$166.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>2137</b>	Invoice	<b>Invoice No:</b>	101823	<b>10/31/2023</b>	<b>Paid Amt: \$166.68</b>
							<b>Check Amount: \$166.68</b>
2753	MNBK	20427	2621		<b>RESOURCE TRAINING &amp; SOLUTIONS</b>		Check
				E 01	302 640 000 316 366	KENT REGISTRATION	\$160.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2133</b>	Invoice	<b>Invoice No:</b>	9399	<b>10/31/2023</b>	<b>Paid Amt: \$160.00</b>
							<b>Check Amount: \$160.00</b>
2753	MNBK	20428	3213		<b>STEPHEN CHRISTIANS</b>		Check
				E 01	400 296 051 000 625	STATE CC MEALS	\$240.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2111</b>	Invoice	<b>Invoice No:</b>	110323	<b>10/31/2023</b>	<b>Paid Amt: \$240.00</b>
							<b>Check Amount: \$240.00</b>
2753	MNBK	20429	2917		<b>TEACHERS ON CALL</b>		Check
				E 01	302 211 000 000 145	SUBS	\$1,547.00
				E 01	103 203 000 000 141	SUBS	\$692.97
				E 01	102 201 000 000 145	SUBS	\$1,085.50
				E 01	103 203 000 000 145	SUBS	\$1,384.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>2140</b>	Invoice	<b>Invoice No:</b>	150476	<b>10/31/2023</b>	<b>Paid Amt: \$4,709.97</b>
							<b>Check Amount: \$4,709.97</b>
2753	MNBK	20430	2951		<b>THOMAS RANDALL BENNETT</b>		Check
				E 01	400 294 053 000 305	FB OFFICIAL	\$166.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>2138</b>	Invoice	<b>Invoice No:</b>	10182023	<b>10/31/2023</b>	<b>Paid Amt: \$166.68</b>
							<b>Check Amount: \$166.68</b>
2753	MNBK	20431	2973		<b>TODD COUNTY HEALTH &amp; HUMAN SERVICE</b>		Check
				E 02	005 770 000 701 401	23-24 HS LICENSE RENEWAL	\$670.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2112</b>	Invoice	<b>Invoice No:</b>	3007	<b>10/31/2023</b>	<b>Paid Amt: \$670.00</b>
				E 02	005 770 000 701 401	23-24 ELEM LICENSE RENEWAL	\$670.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2113</b>	Invoice	<b>Invoice No:</b>	2050	<b>10/31/2023</b>	<b>Paid Amt: \$670.00</b>
							<b>Check Amount: \$1,340.00</b>
2753	MNBK	20432	1298		<b>CENTERPOINT ENERGY</b>		Check
				E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$2,074.63
				E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$225.47
<b>PO#:</b>	<b>Voucher #:</b>	<b>2261</b>	Invoice	<b>Invoice No:</b>	8000017092-0	<b>11/13/2023</b>	<b>Paid Amt: \$2,300.10</b>
							<b>Check Amount: \$2,300.10</b>
2753	MNBK	20433	2363		<b>MPL</b>		Check
				E 01	005 810 000 000 332	ELECTRICITY	\$11,713.47

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20433	2363		MPL		Check
				E 01	005 810 103 000 332		\$19,910.44
					ELECTRICITY		
<b>PO#:</b>		<b>Voucher #:</b>	<b>2259</b>	Invoice	<b>Invoice No:</b> 712161716733	<b>11/13/2023</b>	<b>Paid Amt: \$31,623.91</b>
							<b>Check Amount: \$31,623.91</b>
<hr/>							
2753	MNBK	20434	2775		SFM		Check
				E 01	302 211 000 000 270		\$7,562.50
				E 01	103 203 000 000 270		\$7,562.50
<b>PO#:</b>		<b>Voucher #:</b>	<b>2260</b>	Invoice	<b>Invoice No:</b> 3147244	<b>11/13/2023</b>	<b>Paid Amt: \$15,125.00</b>
				E 01	302 211 000 000 270		\$2,455.00
				E 01	103 203 000 000 270		\$2,455.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>2258</b>	Invoice	<b>Invoice No:</b> 3152295	<b>11/13/2023</b>	<b>Paid Amt: \$4,910.00</b>
							<b>Check Amount: \$20,035.00</b>
							<b>Report Total: \$222,460.02</b>

## Long Prairie-Grey Eagle Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Date	Amount
									Print	Recon	Void		
AHNB		1336		Wire	1	1155	AVIBEN		No	No	No	10/05/2023	3,163.00
AHNB		1337		Wire	1	1155	AVIBEN		No	No	No	10/05/2023	1,525.00
AHNB		1464		Wire	1	1155	AVIBEN		No	No	No	10/16/2023	17,148.05
AHNB		1465		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	No	No	10/18/2023	130,283.78
AHNB		1466		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	No	No	10/18/2023	259.20
AHNB		1467		Wire	1	1372	COMMISSIONER OF REVENUE		No	No	No	10/18/2023	22,457.64
AHNB		1468		Wire	1	1372	COMMISSIONER OF REVENUE		No	No	No	10/18/2023	46.41
AHNB		1469		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	No	No	10/18/2023	188.61
AHNB		1470		Wire	1	1155	AVIBEN		No	No	No	10/18/2023	3,243.70
AHNB		1471		Wire	1	2565	PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	10/18/2023	23,586.29
AHNB		1472		Wire	1	1041	AFLAC		No	No	No	10/19/2023	1,208.90
AHNB		1473		Wire	1	1041	AFLAC		No	No	No	10/19/2023	1,208.90
AHNB		1474		Wire	1	1155	AVIBEN		No	No	No	10/19/2023	1,525.00
AHNB		1475		Wire	1	1155	AVIBEN		No	No	No	10/19/2023	17,198.05
AHNB		1498		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	No	No	10/19/2023	72,788.56
AHNB		1499		Wire	1	1580	EYE MED VISION CARE, LLC		No	No	No	10/01/2023	235.82
AHNB		1500		Wire	1	1467	DELTA DENTAL OF MN		No	No	No	10/10/2023	3,276.38
AHNB		1501		Wire	1	1717	HEALTH PARTNERS		No	No	No	10/10/2023	122,193.54
Bank Total:												\$421,536.83	
MNBK		1657		Wire	1	1197	BMO		No	No	No	10/31/2023	16,659.61
Bank Total:												\$16,659.61	
Report Total:												\$438,196.44	

## REVOLVING FUND

<b>DATE</b>	<b>CHECK #</b>	<b>VENDOR</b>	<b>MEMO</b>	<b>AMOUNT</b>
10/18/23	5809	Summit Fire Prot	Addtl payment	\$ .50
11/13/23	5810	Mary Susan Miklavcich	Reimbursed by check-Food Shelf	\$ 100.00

# Statement Manager

## BMO, Statement Period 09/28/2023 to 10/27/2023

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	16,659.61	12,516.96	    
Isd 2753	XXXX-XXXX-XXXX-6886	0.00	0.00	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	289.86	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	2,768.92	    
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0.00	2,602.16	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,564.82	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,661.94	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	2,863.20	    
Elmes Suzanne	XXXX-XXXX-XXXX-4775	0.00	86.00	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	680.06	    

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

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Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/10/2023	Family Dollar #7623	.	.	0.47	6.82	?   
10/12/2023	Long Prairie Fleet	.	.	3.32	48.29	?   
10/12/2023	Sq Chavez Mexican Res	.	.	13.85	234.75	?   

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/27/2023	Coborns	.	.	1.58	22.97	?   
09/29/2023	Cowing Robards Sports	.	.	21.62	293.16	?   
09/29/2023	Sq Little Rose Custom	.	.	.	258.00	?   
10/01/2023	Wm Supercenter #4253	.	.	1.98	27.94	?   
10/04/2023	Crowne Plaza Mpls-West	.	.	.	190.58	?   
10/11/2023	Cowing Robards Inc	.	.	.	1,559.25	?   
10/11/2023	Cowing Robards Sports	.	.	21.20	287.52	?   
10/18/2023	Mshsca	.	.	8.89	129.50	?   

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/27/2023	Indeed Jobs	.	.	13.46	196.00	?	🔒	✉	<i>i</i>
09/28/2023	American Assoc Of Scho	.	.	13.30	235.00	?	🔒	✉	<i>i</i>
10/01/2023	Indeed Jobs	.	.	17.10	249.00	?	🔒	✉	<i>i</i>
10/06/2023	Gokey Law Office, PLLc	.	.	.	250.00	?	🔒	✉	<i>i</i>
10/08/2023	Indeed Jobs	.	.	38.74	564.00	?	🔒	✉	<i>i</i>
10/13/2023	Americinn	.	.	.	152.67	?	🔒	✉	<i>i</i>
10/13/2023	Americinn	.	.	.	152.67	?	🔒	✉	<i>i</i>
10/13/2023	Americinn	.	.	.	152.67	?	🔒	✉	<i>i</i>
10/13/2023	Americinn	.	.	.	152.67	?	🔒	✉	<i>i</i>
10/13/2023	Americinn	.	.	.	142.14	?	🔒	✉	<i>i</i>
10/13/2023	Americinn	.	.	.	152.67	?	🔒	✉	<i>i</i>
10/13/2023	Americinn	.	.	.	152.67	?	🔒	✉	<i>i</i>
10/25/2023	Greater Minneapolis Co	.	.	4.70	50.00	?	🔒	✉	<i>i</i>

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/09/2023	Cci Hotelreservati	.	.	14.62	191.86	?   
10/09/2023	Hotelbookingservfee	.	.	.	15.99	?   
10/09/2023	Priceln Holiday Inn Ex	.	.	10.12	169.45	?   
10/09/2023	Priceln Holiday Inn Ex	.	.	10.12	169.45	?   
10/09/2023	Priceln Holiday Inn Ex	.	.	10.12	169.45	?   
10/11/2023	Holiday Inn Express	.	.	.	129.72	?   
10/16/2023	Sq Little Rose Custom	.	.	.	240.00	?   
10/17/2023	Delta 00601824001443	.	.	.	150.00	?   
10/17/2023	Delta 00621815312381	.	.	.	328.90	?   

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/29/2023	Ultimate Slp	.	.	.	12.95	?   
10/04/2023	Event Brainstorm Wi D	.	.	.	370.00	?   
10/04/2023	Kalahari Resort - Wi E	.	.	.	688.00	?   
10/14/2023	Dri Crashplan	.	.	0.08	39.96	?   
10/16/2023	Ebay O 20-10662-43470	.	.	1.70	24.69	?   
10/16/2023	Ultimate Slp	.	.	.	139.92	?   
10/23/2023	Adobe Inc.	.	.	26.54	386.42	?   

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/27/2023	Samsclub.Com	.	.	17.01	243.77	?
09/27/2023	Sp Ultimate Office	.	.	7.21	105.04	?
09/28/2023	Allianz Event Ins	.	.	4.33	63.00	?
09/28/2023	Tm National Ffa Conve	.	.	46.85	540.00	?
09/29/2023	Indy Scream Park	.	.	16.31	249.30	?
10/01/2023	McGraw-Hill K-12	.	.	4.08	50.03	?
10/10/2023	Love And Logic	.	.	.	998.59	?
10/14/2023	St Cloud Times	.	.	0.98	14.99	?
10/19/2023	Masms	.	.	9.98	150.00	?
10/20/2023	Sp Demme Learning Po	.	.	11.67	✓ 206.16	?
10/20/2023	Sp Demme Learning Po	.	.	2.07	✓ 36.51	?
10/20/2023	Sp Logic Of English	.	.	4.73	68.81	?
10/21/2023	Institute For Excellen	.	.	.	✓ 146.42	?
10/24/2023	Institute For Excellen	.	.	.	✓ -9.42	?

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

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Elmes Suzanne - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
10/01/2023    Indeed Jobs	.	.	5.91	86.00	   

# Statement Report

**BMO - U.S. Dollar**

09/28/2023 to 10/27/2023

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
09/29/2023	Mybinding.Com	.	.	30.99	451.18				
10/05/2023	Ace Hardware	.	.	1.31	19.08				
10/07/2023	Wm Supercenter #4253	.	.	7.30	109.80				
10/18/2023	Mobile Ed Productions	.	.	5.66	100.00				

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending November 30, 2023

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

											24AB			% YTD			Remaining									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202405	Year To Date	% YTD	Encumbrances	+ Enc	Balance										
01	General																									
	408	SPECIAL OLYMPIC																								
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OI	0.00	0.00	0.00	0%	0.00	0%	0.00										
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMP	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	408														400	408	SPECIAL OLYMPIC	0.00	0.00	(519.81)	0%	0.00	0%	519.81
	<b>408</b>	<b>SPECIAL OLYMPIC</b>										<b>100.00</b>	<b>0.00</b>	<b>(519.81)</b>	<b>(520%)</b>	<b>0.00</b>	<b>(520%)</b>	<b>619.81</b>								
	410	ELEM DCD																								
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	0.00	0.00	0.00	0%	0.00	0%	0.00										
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														400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
	<b>410</b>	<b>ELEM DCD</b>										<b>2,000.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>(45%)</b>	<b>0.00</b>	<b>(45%)</b>	<b>2,903.43</b>								
	412	FFA																								
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	0.00	(2,150.00)	(7,010.00)	0%	0.00	0%	7,010.00										
E	01	400	298	412	301	401	401	412	Supplies - FFA	26,100.00	649.56	10,105.81	39%	0.00	39%	15,994.19										
B	01	401	412														400	412	FFA	0.00	0.00	(5,069.39)	0%	0.00	0%	5,069.39
	<b>412</b>	<b>FFA</b>										<b>26,100.00</b>	<b>(1,500.44)</b>	<b>(1,973.58)</b>	<b>(8%)</b>	<b>0.00</b>	<b>(8%)</b>	<b>28,073.58</b>								
	413	TRAPSHOOTING																								
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOC	0.00	0.00	(6,317.66)	0%	0.00	0%	6,317.66										
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	3,800.00	652.20	5,095.23	134%	3,558.66	228%	(4,853.89)										
B	01	401	413														400	413	TRAPSHOOTING	0.00	0.00	(7,414.80)	0%	0.00	0%	7,414.80
	<b>413</b>	<b>TRAPSHOOTING</b>										<b>3,800.00</b>	<b>652.20</b>	<b>(8,637.23)</b>	<b>(227%)</b>	<b>3,558.66</b>	<b>(134%)</b>	<b>8,878.57</b>								
	415	VOLLEYBALL																								
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBAL	0.00	0.00	(1,435.00)	0%	0.00	0%	1,435.00										
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	3,800.00	0.00	3,528.80	93%	0.00	93%	271.20										
B	01	401	415														400	415	VOLLEYBALL	0.00	0.00	(7,396.68)	0%	0.00	0%	7,396.68
	<b>415</b>	<b>VOLLEYBALL</b>										<b>3,800.00</b>	<b>0.00</b>	<b>(5,302.88)</b>	<b>(140%)</b>	<b>0.00</b>	<b>(140%)</b>	<b>9,102.88</b>								
	416	GIRLS BASKETBAL																								
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	0.00	0.00	0.00	0%	0.00	0%	0.00										
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	500.00	0.00	550.00	110%	0.00	110%	(50.00)										
B	01	401	416														400	416	GIRLS BASKETBAL	0.00	0.00	(1,871.98)	0%	0.00	0%	1,871.98
	<b>416</b>	<b>GIRLS BASKETBAL</b>										<b>500.00</b>	<b>0.00</b>	<b>(1,321.98)</b>	<b>(264%)</b>	<b>0.00</b>	<b>(264%)</b>	<b>1,821.98</b>								
	417	SECONDARY LIBRA																								
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	0.00	0.00	0.00	0%	0.00	0%	0.00										
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIE	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 November 30, 2023

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

										24AB			% YTD									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202405	Year To Date	% YTD	Encumbrances	+ Enc	Remaining 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						
	<b>417</b>	<b>SECONDARY LIBRA</b>														<b>100.00</b>	<b>0.00</b>	<b>(1,383.92)</b>	<b>(1384%)</b>	<b>0.00</b>	<b>(1384%)</b>	<b>1,483.92</b>
	418	BOYS BASKETBALL																				
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	0.00	0%	0.00	0%	0.00						
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	646.56	0%	0.00	0%	(646.56)						
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	174.58	0%	0.00	0%	(174.58)						
	<b>418</b>	<b>BOYS BASKETBALL</b>														<b>0.00</b>	<b>0.00</b>	<b>821.14</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(821.14)</b>
	429	TRACK																				
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	0.00	0.00	0.00	0%	0.00	0%	0.00						
E	01	400	298	429	301	401	401	429	Supplies - TRACK	8,200.00	0.00	0.00	0%	0.00	0%	8,200.00						
B	01	401	429				400	429	TRACK	0.00	0.00	(861.28)	0%	0.00	0%	861.28						
	<b>429</b>	<b>TRACK</b>														<b>8,200.00</b>	<b>0.00</b>	<b>(861.28)</b>	<b>(11%)</b>	<b>0.00</b>	<b>(11%)</b>	<b>9,061.28</b>
	441	ELEMENTARY LIBR																				
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTA	0.00	0.00	0.00	0%	0.00	0%	0.00						
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LI	2,400.00	160.65	303.40	13%	0.00	13%	2,096.60						
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(1,544.01)	0%	0.00	0%	1,544.01						
	<b>441</b>	<b>ELEMENTARY LIBR</b>														<b>2,400.00</b>	<b>160.65</b>	<b>(1,240.61)</b>	<b>(52%)</b>	<b>0.00</b>	<b>(52%)</b>	<b>3,640.61</b>
	446	WEB/LINK CREW																				
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	0.00	0%	0.00	0%	0.00						
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(904.14)	0%	0.00	0%	904.14						
	<b>446</b>	<b>WEB/LINK CREW</b>														<b>0.00</b>	<b>0.00</b>	<b>(904.14)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>904.14</b>
	451	CROSS COUNTRY																				
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COI	0.00	0.00	(90.00)	0%	0.00	0%	90.00						
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	(154.92)	0%	0.00	0%	154.92						
	<b>451</b>	<b>CROSS COUNTRY</b>														<b>0.00</b>	<b>0.00</b>	<b>(244.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>244.92</b>
	452	ELEMENTARY BAND																				
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTA	0.00	0.00	(2,000.00)	0%	0.00	0%	2,000.00						
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY B/	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00						
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(2,280.03)	0%	0.00	0%	2,280.03						
	<b>452</b>	<b>ELEMENTARY BAND</b>														<b>1,000.00</b>	<b>0.00</b>	<b>(4,280.03)</b>	<b>(428%)</b>	<b>0.00</b>	<b>(428%)</b>	<b>5,280.03</b>
	454	CHOIR																				
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00						

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending November 30, 2023

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

										24AB			% YTD			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202405	Year To Date	% YTD	Encumbrances	% + Enc	Remaining Balance
01	General															
	454	CHOIR														
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	10,000.00	0.00	350.00	4%	0.00	4%	9,650.00
B	01	401	454				400	454	CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>454</b>	<b>CHOIR</b>								<b>10,000.00</b>	<b>0.00</b>	<b>350.00</b>	<b>4%</b>	<b>0.00</b>	<b>4%</b>	<b>9,650.00</b>
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTA	0.00	(944.00)	(2,460.09)	0%	0.00	0%	2,460.09
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	30,000.00	782.03	14,751.67	49%	3,556.08	61%	11,692.25
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(79,224.81)	0%	0.00	0%	79,224.81
	<b>457</b>	<b>ELEMENTARY ACTI</b>								<b>30,000.00</b>	<b>(161.97)</b>	<b>(66,933.23)</b>	<b>(223%)</b>	<b>3,556.08</b>	<b>(211%)</b>	<b>93,377.15</b>
	459	GYMNASTICS														
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASSTIC	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	459	301	401	401	459	Supplies - GYMNASSTICS	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(11,603.97)	0%	0.00	0%	11,603.97
	<b>459</b>	<b>GYMNASTICS</b>								<b>0.00</b>	<b>0.00</b>	<b>(11,603.97)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>11,603.97</b>
	460	MARCHING BAND														
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	0.00	0.00	(15,469.69)	0%	0.00	0%	15,469.69
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BANI	45,000.00	4,649.51	15,303.11	34%	899.80	36%	28,797.09
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(17,961.63)	0%	0.00	0%	17,961.63
	<b>460</b>	<b>MARCHING BAND</b>								<b>45,000.00</b>	<b>4,649.51</b>	<b>(18,128.21)</b>	<b>(40%)</b>	<b>899.80</b>	<b>(38%)</b>	<b>62,228.41</b>
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLL	0.00	0.00	(14,816.25)	0%	0.00	0%	14,816.25
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	2,560.92	24,996.75	89%	0.00	89%	3,003.25
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(13,684.61)	0%	0.00	0%	13,684.61
	<b>461</b>	<b>LETTERCLUB</b>								<b>28,000.00</b>	<b>2,560.92</b>	<b>(3,504.11)</b>	<b>(13%)</b>	<b>0.00</b>	<b>(13%)</b>	<b>31,504.11</b>
	462	MINNESOTA HONOR														
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOT	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HOI	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03
	<b>462</b>	<b>MINNESOTA HONOR</b>								<b>0.00</b>	<b>0.00</b>	<b>(351.03)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>351.03</b>
	465	SECONDARY ACTIV														
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAF	0.00	0.00	(17.00)	0%	0.00	0%	17.00
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	5,000.00	0.00	378.00	8%	500.00	18%	4,122.00
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(10,958.10)	0%	0.00	0%	10,958.10
	<b>465</b>	<b>SECONDARY ACTIV</b>								<b>5,000.00</b>	<b>0.00</b>	<b>(10,597.10)</b>	<b>(212%)</b>	<b>500.00</b>	<b>(202%)</b>	<b>15,097.10</b>

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending November 30, 2023

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

											24AB			% YTD		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202405	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
	467	YEARBOOK														
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	12,000.00	0.00	1,831.60	15%	0.00	15%	10,168.40
B	01	401	467				400	467	YEARBOOK	0.00	0.00	5,886.37	0%	0.00	0%	(5,886.37)
	<b>467</b>	<b>YEARBOOK</b>								<b>12,000.00</b>	<b>0.00</b>	<b>7,717.97</b>	<b>64%</b>	<b>0.00</b>	<b>64%</b>	<b>4,282.03</b>
	469	GIRLS TENNIS														
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENI	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	<b>469</b>	<b>GIRLS TENNIS</b>								<b>3,000.00</b>	<b>0.00</b>	<b>(2,597.28)</b>	<b>(87%)</b>	<b>0.00</b>	<b>(87%)</b>	<b>5,597.28</b>
	470	SECONDARY STUDE														
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	0.00	(13.41)	(900.63)	0%	0.00	0%	900.63
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY ST	7,500.00	115.87	1,880.42	25%	0.00	25%	5,619.58
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,671.53)	0%	0.00	0%	13,671.53
	<b>470</b>	<b>SECONDARY STUDE</b>								<b>7,500.00</b>	<b>102.46</b>	<b>(12,691.74)</b>	<b>(169%)</b>	<b>0.00</b>	<b>(169%)</b>	<b>20,191.74</b>
	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
	<b>472</b>	<b>INTEREST</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	473	SOFTBALL														
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(3,798.75)	0%	0.00	0%	3,798.75
	<b>473</b>	<b>SOFTBALL</b>								<b>1,000.00</b>	<b>0.00</b>	<b>(3,798.75)</b>	<b>(380%)</b>	<b>0.00</b>	<b>(380%)</b>	<b>4,798.75</b>
	474	BASEBALL														
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
	<b>474</b>	<b>BASEBALL</b>								<b>0.00</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.65</b>
	475	FOOTBALL														
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	0.00	0.00	(9,387.75)	0%	0.00	0%	9,387.75
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	0.00	130.44	4,196.82	0%	0.00	0%	(4,196.82)
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(3,098.25)	0%	0.00	0%	3,098.25
	<b>475</b>	<b>FOOTBALL</b>								<b>0.00</b>	<b>130.44</b>	<b>(8,289.18)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>8,289.18</b>

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending November 30, 2023

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

										24AB			% YTD			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202405	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
	490	CLASS OF 2020														
R	01	400	298	490	301	099	401	490	Misc Revenue - CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	490	301	401	401	490	Supplies - CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	490				400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>490</b>	<b>CLASS OF 2020</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	491	CLASS OF 2021														
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	491				400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>491</b>	<b>CLASS OF 2021</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	492	CLASS OF 2022														
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	492				400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>492</b>	<b>CLASS OF 2022</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	493	CLASS OF 2023														
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	2,400.00	0.00	606.27	25%	0.00	25%	1,793.73
B	01	401	493				400	493	CLASS OF 2023	0.00	0.00	(358.67)	0%	0.00	0%	358.67
	<b>493</b>	<b>CLASS OF 2023</b>								<b>2,400.00</b>	<b>0.00</b>	<b>247.60</b>	<b>10%</b>	<b>0.00</b>	<b>10%</b>	<b>2,152.40</b>
	494	CLASS OF 2024														
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	0.00	0.00	(300.00)	0%	0.00	0%	300.00
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	23,100.00	0.00	106.08	0%	130.00	1%	22,863.92
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12
	<b>494</b>	<b>CLASS OF 2024</b>								<b>23,100.00</b>	<b>0.00</b>	<b>(2,635.04)</b>	<b>(11%)</b>	<b>130.00</b>	<b>(11%)</b>	<b>25,605.04</b>
	495	CLASS OF 2025														
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	0.00	(780.00)	(3,395.00)	0%	0.00	0%	3,395.00
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	10,000.00	0.00	156.31	2%	0.00	2%	9,843.69
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(1,812.52)	0%	0.00	0%	1,812.52
	<b>495</b>	<b>CLASS OF 2025</b>								<b>10,000.00</b>	<b>(780.00)</b>	<b>(5,051.21)</b>	<b>(51%)</b>	<b>0.00</b>	<b>(51%)</b>	<b>15,051.21</b>
	496	CLASS OF 2026														
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	0.00	(175.00)	0%	0.00	0%	175.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	0.00	70.35	0%	0.00	0%	(70.35)

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending November 30, 2023

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

								24AB														
L	Fd Org Pro Crs Fin O/S	Class Sub	Description	Annual Budget	Period 202405	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance												
01	General																					
	496	CLASS OF 2026																				
B	01 401 496	400	496	CLASS OF 2026	0.00	0.00	(4,526.83)	0%	0.00	0%	4,526.83											
	<b>496</b>	<b>CLASS OF 2026</b>										<b>0.00</b>	<b>0.00</b>	<b>(4,631.48)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,631.48</b>				
	497	CLASS OF 2027																				
R	01 400 298 497 301 099	401	497	Misc Revenue - CLASS OF 2	0.00	0.00	0.00	0%	0.00	0%	0.00											
E	01 400 298 497 301 401	401	497	Supplies - CLASS OF 2027	0.00	0.00	38.43	0%	0.00	0%	(38.43)											
B	01 401 497	400	497	CLASS OF 2027	0.00	0.00	(6,082.90)	0%	0.00	0%	6,082.90											
	<b>497</b>	<b>CLASS OF 2027</b>										<b>0.00</b>	<b>0.00</b>	<b>(6,044.47)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,044.47</b>				
	498	CLASS OF 2028																				
R	01 400 298 498 301 099	401	498	Misc Revenue - CLASS OF 2	0.00	0.00	(27.50)	0%	0.00	0%	27.50											
E	01 400 298 498 301 401	401	498	Supplies - CLASS OF 2028	0.00	0.00	4,218.31	0%	0.00	0%	(4,218.31)											
B	01 401 498	400	498	CLASS OF 2028	0.00	0.00	(10,768.02)	0%	0.00	0%	10,768.02											
	<b>498</b>	<b>CLASS OF 2028</b>										<b>0.00</b>	<b>0.00</b>	<b>(6,577.21)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,577.21</b>				
	499	CLASS OF 2029																				
R	01 400 298 499 301 099	401	499	Misc Revenue - CLASS OF 2	0.00	0.00	(27.50)	0%	0.00	0%	27.50											
E	01 400 298 499 301 401	401	499	Supplies - CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00											
B	01 401 499	400	499	CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00											
	<b>499</b>	<b>CLASS OF 2029</b>										<b>0.00</b>	<b>0.00</b>	<b>(27.50)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>27.50</b>				
<b>01</b>	<b>General</b>				<b>225,000.00</b>	<b>5,813.77</b>	<b>(181,899.26)</b>	<b>(81%)</b>	<b>8,644.54</b>	<b>(77%)</b>	<b>398,254.72</b>											
<b>Report Totals:</b>				<b>225,000.00</b>	<b>5,813.77</b>	<b>(181,899.26)</b>	<b>(81%)</b>	<b>8,644.54</b>	<b>(77%)</b>	<b>398,254.72</b>												

11/20/2023

**D.4.a Hiring Summary**

Amy Moldenhauer –

BA+30 Step 16, Secondary, Learning Disabilities Special Education

Previous Employment: Special Education Teacher – Sauk Centre, Learning Resource Teacher – Salem Lutheran School, Learning Disabled Resource Teacher, Substitute Teacher – Melrose, Sauk Centre, Long Prairie-Grey Eagle, Punkins and Monkey’s Preschool, and Trinity Lutheran Preschool, Paraprofessional

Degree: Bachelor’s of Science in Special Education

Awards: Graduated Summa Cum Laude



***November 20, 2023***  
**Activities Board Report**

**Thank You:**

- PowerAde for Schools
  - \$1,000 Donation
- Mid Central National Bank
  - \$400 Donation from Tailgating
- Community:
  - \$10,021

**All Activity Fundraiser:**

- Inspired Promotions and Apparel Phone/Text a Thon
  - Money Raised: \$10,021
- Equipment Needs:
  - Junior High Volleyball Net System, Football Helmets/Pads, Football/Track Headphones, Tennis Nets, Tennis Ball Machine, Hockey Gloves, Gymnastics Vault + Runway, New Softball Clay Pitching Circle, and home plate, Long/Triple Jump Pits, Shot Put Ring/Pit, Marching Mellophones for band field shows, and Colorguard Equipment.
- Future Fundraising:
  - Donkey Basketball between Winter/Spring Sports
    - Date TBD

**Travel Waiver:**

- See Attachment

**Coach Resignation:**

- Guadalupe Montanez—JH Girls Basketball

**Important Dates:**

- November 13: Girls Basketball, Gymnastics, Boys Hockey Starts
- November 20: Boys Basketball, Wrestling Starts

**Current Coaching Openings:**

- JV Softball
  - No Applicants
- JH Softball:
  - No Applicants



**Long Prairie-Grey Eagle High School  
Activities Department**

**Kelsey Paurus, Activities Director  
510 9th Street NE  
Long Prairie, MN 56347  
320-732-4727**

Long Prairie-Grey Eagle Public Schools will be allowing parents/guardians to transport their children to events.

Conditions of this agreement include:

1. Parents/Guardians will be allowed to transport athletes.
2. Students will not be allowed to transport themselves.
3. Students/Athletes will need to arrive at the event site at the same time as the bus is arriving.
4. This form must be completed and returned to the Activity Director's office.
  - a. AD Secretary, AD, and Coaches will have a copy of this waiver
5. Parents must connect with their athletes coach upon arrival at the event site to confirm the arrival of their athletes.

By signing this document, I acknowledge that providing transportation is voluntary. When providing transportation for athletes I acknowledge and assume full personal and legal responsibility in the event of an accident or injury to myself, the athlete(s), or other parties. I release and waive, and further agree to indemnify, hold harmless, or reimburse the School District and its individual board members, agents, employees, and representatives, from and against any claim which I, or any other party, may have or claim to have, for any losses, damages, or injuries arising out of, during, or in connection with my provision of transportation. I acknowledge that I am committing to transporting athletes both to and from the events.

**Athlete(s):** \_\_\_\_\_

**Parent/Guardian Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Activity:** \_\_\_\_\_



### **Community Education**

- At the end of October, I attended the Minnesota Community Education Conference in Brooklyn Park. This was an excellent opportunity to gather knowledge from experts from around the state and country. Some of the more interesting topics dealt with funding, artificial intelligence, and the management of facilities.
- Work is in full swing on the upcoming Winter/Spring 2024 Brochure. The brochure is set to be released in the first week of January. Offerings cover activities that run throughout the remainder of the school year. If you are interested in facilitating a class or have an idea for a class please contact the Community Education Office located in the LPGE Elementary School.
- I completed the 2022-2023 Community Education Annual Report in late October. This is a state that is filed with the Minnesota Department of Education. This report focuses on the number of courses offered and the participation of each segment of our population by age. It is always amazing to me to see the number of students and community members that are served each year.
- The RSchool Facilities Use calendar is up and running. I have several people comment on how much our facilities are used regularly. The calendar is located under the Community Education tab, click on the Facility Use Tab, and finally on the blue link that says Facilities Use Scheduler.

### **21CCLC**

- Alyssa Scheve and I attended the 2023 mandatory 21st Century State Meeting which was held in conjunction with the MCEA Conference. This was an opportunity to meet and talk with MDE staff, and also network and discuss programming with programs that exist throughout the state of Minnesota.
- On November 2nd 21st Century had our first of four Stakeholder's Meetings for the 2023-2024 grant. These meetings are used to review program information and to receive feedback from community members and students. The information gathered is used to formulate and evaluate existing programming. Thanks to all who participated.
- Over the next several months we will once again be partnering with U of M Extension to offer several classes for LPGE Elementary students. The classes have a heavy emphasis on S.T.E.M. activities. Each of these activities has been designed by the U of M to expose students to the sciences.
- 21st Century is also very pleased to help sponsor the full-length play. This year Mr. Lamb and his students are presenting the Velveteen Rabbit. The play will run on Friday and Saturday, November 17th and 18th at 7:00 pm, and on Sunday the 19th at 2:00 pm.

### **Federal Programs**

- The amendment window is currently open for the ESEA Consolidated Grants (Title) During the window several documents and verification letters need to be uploaded. This is also a time that schools are able to update data that they have received since the beginning of the year.
- I have also started work on updating the Achievement and Integration Grant for 2024-2025. This is the grant that supports funding for several of our ESL paraprofessionals, our career and college fair, and the integration activities that we participate in with our Lake Wobegon Collaborative.



## LPGE Technology Board Report November 20th, 2023



Things are going well this month. We have been able to focus on many different projects that are coming up.

We had to make a decision about the breakage warranty of the Secondary Chromebook fleet. Because of backorders and company acquisitions back in 2020 and 2021 our breakage warranty has run out as of November 19th. I checked on continuing the warranty but it would cost us almost \$20,000. We decided that we would try and fix as many chromebooks in house as we can and the ones that are beyond repair we will be purchasing used chromebooks for \$90 each. This will be a huge cost savings to the district. We have these chromebooks through the 2024-2025 school year. I've already been talking to Mr. Ludvigson about the next equipment lease.

Skyler and I have been working on evaluating a trial of new security camera software. It seems to be going well and we are hoping to have this up and running by spring. This will be a huge upgrade to our camera system since they were installed in 2015. Skyler and I will be installing and configuring this software ourselves to help save on the labor cost of a vendor doing it for us.

We were also informed that on June 30th, 2024 our CIPA Filter firewall will no longer be supported. CIPA Filter was acquired by Linewize about a year ago. We had just signed a 3 year contract with CIPA filter for Filter and Firewall right before the acquisition. We are in the process of evaluating new firewall solutions. Right now we are leaning towards a self hosted firewall solution. This way we will not have to rely on third party vendors to install the device. It will also come with a lower cost of ownership. This will be a big change for us as we have been CIPA Filter customers for over 17 years.

I'm also meeting with copier vendors this month as some of our copier leases will be expiring in March. I'm hoping to get all of our copiers on one lease to be replaced all at one time. We will be looking at many different vendors during this time as well. Printing and Copying are a huge part of the budget. We need to find the most cost effective solution and also find a vendor that gives us good support and maintenance.

Mitchell Ganske  
LPGE Technology Director

# Long Prairie-Grey Eagle Principals' Report

**November 2023**

## **One District**

1. Veteran's Day Program
  - a. Long Prairie-Grey Eagle School District honored our Veterans on November 10 during our Veteran's Day Programs. Both the Secondary and Elementary had Sergeant Jacob Uhl speak to the students. The secondary program also included performances by the band and choirs. The elementary program included performances by the 6th grade band and the K-6 music students. Many Veterans attended and enjoyed both programs.

## **Elementary School**

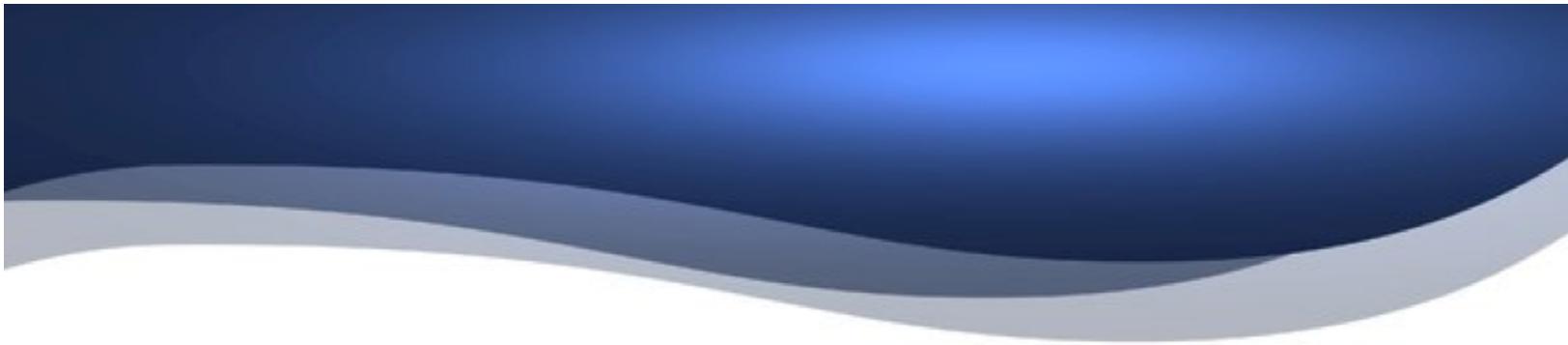
1. Backpack Attack
  - a. LPGE Elementary and the United Way of Douglas and Pope Counties will be partnering to bring the Backpack Attack to LPGE Elementary. The Backpack Attack is a program that families can sign up for on a voluntary basis. Those students who sign up will receive a bag of food each Friday or last day of the week to take home. This bag will contain shelf stable food for that child for the weekend. The United Way has secured a grant to provide seed money for this program and will do all of the fundraising. We will store a majority of the boxes of food at the school but overflow will be stored at the River of Life Church and/or ECP Enterprise. We hope to have the program up and running in January and will pilot it for the remainder of the school year with hopes to continue for future years.
2. Skydome Planetarium
  - a. On Wednesday, November 15, all of the elementary students had an opportunity to visit the Skydome Planetarium brought to us by Mobile Ed. This was paid for with Color Run Funds and enjoyed by all.
3. Velveteen Rabbit
  - a. On Friday, November 17, Grades 1-6 traveled to the Secondary Building to watch Velveteen Rabbit performed by the HS Drama Club. This is our

second year of having this opportunity and it is an activity that the students and staff look forward to. The Cast did an amazing job under the direction of Kyle Lamb and assisted by Cassie Zimmer.

4. Upcoming Elementary Events
  - a. I Scream for Books - November 21 - 6:00-7:30
  - b. Band Concert - December 4 - 7:00 pm - HS Auditorium
  - c. K-2 Concert - December 7- 1:30 - Big Gym
  - d. 3-5 Concert - December 8 - 1:30 - Big Gym

## **Secondary School**

1. Blood Drive
  - a. Our students who are in the Minnesota Honor Society along with their advisor, Mr. Blanchard, have the blood drive going on again this fall. We are expecting a strong turnout and as of this morning it is indicating that it will be a great turnout.
2. Parent / Teacher Conferences
  - a. We hosted the first round of fall conferences and are preparing for the next round on Thursday. It appears we had a strong turnout for the first round with our teachers meeting with parents in the commons at tables with individual teachers. This provides access along with some privacy to discuss students progress in their classes and to answer any questions parents may have about the class or their students progress. Spring conferences will be held in the teacher's classrooms and provide a different format and experience for the parents.
3. Secondary Play- Velveteen Rabbit
  - a. Mr. Lamb and his theater students are finalizing their play, The Velveteen Rabbit, based on the book by Margery Williams. Mr. Lamb has been in communication with Mrs. Cebulla and we will be hosting the elementary students on Friday morning, November 17. Performances for the public will be in the evening, November 17th and 18th at 7:00 p.m. and an afternoon matinee at 2:00 p.m. on November 19th.

- 
- b. I applaud Mr. Lamb and his theater students for choosing a play that is family friendly as well as including our elementary students as a consideration for the play choice. Speaking with Mr. Lamb, he has indicated the importance of these presentations to the elementary for not only the play itself but also their first exposure and hopefully later involvement in theater at the secondary school.

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753**  
**ENROLLMENT REPORT**  
**Nov-23**

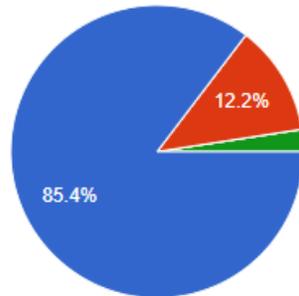
	First Week	Oct. 1	1-Nov-23	May	Current ADM
<b>KDGN</b>	63	63	61		60.96
1	68	68	68		67.97
2	72	71	69		69
3	69	65	66		65.78
<b>1-3 SUB</b>	<b>209</b>	<b>204</b>	<b>203</b>	<b>0</b>	<b>202.75</b>
4	73	74	73		73
5	77	77	77		76.81
6	73	72	72		72
<b>4-6 SUB</b>	<b>223</b>	<b>223</b>	<b>222</b>		<b>221.81</b>
<b>Ele Sub</b>	495	490	486	0	485.52
7	80	79	79		80
8	91	89	91		90
9	79	79	80		78
10	79	73	74		76
11	79	76	75		78
12	77	76	77		75
<b>7-12 SUB</b>	<b>485</b>	<b>472</b>	<b>476</b>	<b>0</b>	<b>477</b>
<b>TOTAL</b>	<b>980</b>	<b>962</b>	<b>962</b>	<b>0</b>	<b>962.52</b>
					0
					0
<b>ECSE</b>	26	29	33		

## Debrief Survey – October 26<sup>th</sup> Incident

Did you receive timely information regarding the threat

[Copy](#)

82 responses

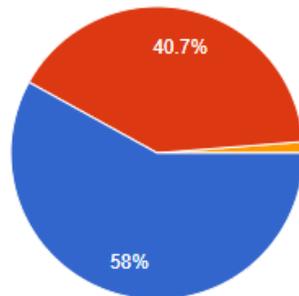


- I received information on Thursday evening about the threat and what to do
- I received information on Thursday but was still confused
- I did not receive information
- I received information but I received it after the fact

Did you receive a sufficient amount of information

[Copy](#)

81 responses

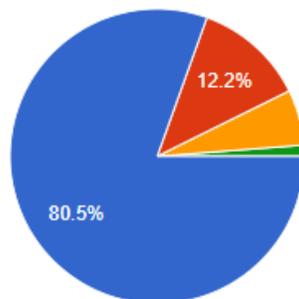


- I knew what I needed to do and what the school's response was
- I was fairly sure of what I needed to do and had a general idea of what the school's response was
- I didn't know what I should do or what the school's response was
- The information I received made me more confused

Follow-up information regarding the threat...

[Copy](#)

82 responses



- let me know what was going on and reassured me it was being handled
- was slow to be released but reassured me the situation was being taken care of
- was released too slow and it gave me concerns it was being handled
- The information was released but it left me confused



# Long Prairie-Grey Eagle Schools

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

## Superintendent's Report 11/20/2023

We are nearly to the winter holidays. We just completed input session for our strategic plan and we have a framework to start building a new strategic plan. I do want to discuss the present plan a little more before releasing it the public. I want to draw clear connections between what goals we articulated at the board session and the feedback we received from staff and community members.

In my reports I included the feedback from the debrief survey sent out to staff. Enrollment is back up from last month but overall enrollment is pretty similar to last year.

### Strategic Planning

1. We received the summaries from the various input sessions
2. Administration will meet on actions towards goal
3. Will further discuss at the board meeting
4. Communications will start going out in regards to the strategic plan

### Building

1. BIC has the lowest bid \$585,000. The alternates for the wrestling room and panels in the hallway came in high.
  - a. Will seek a separate quote for the wrestling room to see we can get a more reasonable price.
2. We will need to update the LTFM plan to reflect the HVAC project. HVAC planning is moving forward
3. The estimate for the track came in at \$686,304. This was less than anticipated. There is not as much leveling and dirt work to do as we thought. I recommend planning for a project using bond proceeds.

### Hiring & Staffing

1. Still unable to fill the Lane IV day shift. I have made two job offers but neither has worked out.

### District Office

1. Currently working on open enrollments for staff



# Long Prairie-Grey Eagle Schools

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

2. We are still sorting some challenges with the Skyward to SMART conversation. We are working with Freshwater so that we correct errors that are identified.
3. The final audit has been delayed due to corrections being made. It will be ready for presentation at the next board meeting.

## **Superintendent Check-Ins**

1. The Big River group recommended checking in with 3 board members once a monthly or bi-monthly basis and rotating who those three board members. I recommend we follow this recommendation.
2. I recommend we adopt one of the evaluation models proposed by Bruce Miles.

If you have questions feel free to call me at 732-4646 or email me at [dludvigson@lpge.k12.mn.us](mailto:dludvigson@lpge.k12.mn.us)

*Daniel Ludvigson, Superintendent*

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

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

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

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

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

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

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

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

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

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

**Unfinished Business 11/20/2023**

**Presently no unfinished Business**

## **New Business 11/20/2023**

**H.1 Donations** – See the attachment. Thanks to all of our businesses and community members who donated to the homecoming parade, 3<sup>rd</sup> grade food shelf, letterhead, football, hockey, and elementary winter clothing.

**H.2 Summer 24 Contract Award** – BCI had the lowest bid amount for the main job of \$585,000. The alternates came in high both at over \$70,000. I recommend dropping the hallway panels and wrestling room. I will seek out quotes for the wrestling room separately.

**H.3 Approval of Revised LTFM Plan** – This item and H.5 are really the same item. We need to approve an LTFM plan that reflects the addition of the HVAC project. This is a requirement of the state and part of having the project approved under the indoor air quality levy authority. Ehlers assists in updating this spreadsheet and will be present at the meeting to ask some questions about the directions of the HVAC project so that it is reflected in the updated LTFM plan to the state.

**H.4 The Track** – The estimate for the track came back under \$700,000. This is good news as previous estimates had it coming in higher. Our current LTFM plan lists track renovations in the summer of 2025. I recommend moving forward with planning with the intent to use the LTFM bond proceeds remaining after the Summer 24 projects to pay the majority of the cost. This will spend down those bond dollars (which have to be spent by the end of 2025). A patch job would cost roughly \$250,000 and last 3-5 years where a full repair should last 20 to 30 years. This would mean it would be a more efficient repair in the long run.

**H.5 Bond Sales Indoor Air Quality Project** – Ehlers will have some financing proposals for consideration along with potential tax impacts based on current data. Site LogIQ did find some design efficiencies that lower the overall cost of the project. Information will be present as to the cost comparisons to the current loop and the whole project for your information.

Ehlers and Site LogIQ have been talking. They do have information on how the current design changes would affect the whole project that was estimated earlier. It shaves about \$2.5 million from the original estimated cost if we did the whole building and about \$400,000 of the currently selected scope. This is because the proposed design replaces the bank of pumps with a roof-top unit. These are significantly cheaper and are much easier to work with from a maintenance standpoint. This also creates more room inside the building where these banks of heat pumps are currently housed.

Ehlers will have information about tax impact as well as the timing of our next operating referendum. Neither this item nor the LTFM plan require action but a consensus so Ehlers can prepare information and resolutions per board wishes.

At minimum we would want Site LogIQ to go out for bids for this summer project so that we get good pricing and maintain the time table for this summer.

**H.6 Snow Plow Bids** – I have the bid of our current contractor and I am waiting on any additional bids. They are due at noon on November 15<sup>th</sup>. I will share these at the board meeting for approval of the 24, 25, and 26 snow removal contract. At this time, I only received a bid from Wayne Carstensen. This was advertised in the Long Prairie Leader.

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

**RESOLUTION ACCEPTING DONATIONS for November 2023**

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)
Prairie Family Dental	\$500.00	Letterclub - Tailgate
L.A. Palmer	\$150.00	Winter Clothing for Elementary
Grey Eagle/Burtrum Lions Club	\$2,000.00	Football
Minn. National Bank	\$150	Homecoming Float Prize
Long Prairie Chiropractic	\$100	Homecoming Float Prize
Wade & Mayor Jodi Dixon	\$75	Homecoming Float Prize
Dan's Prize	\$150	Homecoming Float Prize
Ellerson Farms Services	\$100	Homecoming Float Prize
Kali Chirstensen	\$75	Homecoming Float Prize
The Trailer Center	\$150	Homecoming Float Prize
Dairy Queen	\$100	Homecoming Float Prize
Hayley & Rae Boutique & 110 Coffee	\$150	Homecoming Float Prize
Goplen's LTD – Deputy Registrar	\$100	Homecoming Float Prize
CTC- Consolidated Telephone Company	\$150	Homecoming Float Prize
Gabrier & Soti Perez & Ellerson Farms	\$100	Homecoming Float Prize
Advantage One	\$150	Homecoming Float Prize

Breitenfeldt Insurance	\$100	Homecoming Float Prize
Advantage One	\$50	Homecoming Float Prize
Breitenfeldt Insurance	\$50	Homecoming Float Prize
Ellerson Farms Services	\$50	Homecoming Float Prize
Lions Club of Long Prairie	\$4,500	Hockey Compressor
Long Prairie Packing – Am. Foods Group	\$100	3 <sup>rd</sup> Grade Food Shelf project
ARC Electric	\$100	3 <sup>rd</sup> Grade Food Shelf project
Dan Zetah	\$25	Letterclub

The vote on adoption of the Resolution was as follows:

Aye: \_\_\_\_

Nay: \_\_\_\_

Absent: \_\_\_\_

Whereupon, said Resolution was declared duly adopted.

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Clerk



**PRELIMINARY ESTIMATES - FOR DISCUSSION ONLY**

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

November 16, 2023

Estimated Sources and Uses of Funds  
Possible Facilities Maintenance Bond Issue -  
Health & Safety/Indoor Air Quality Projects

	<b>Scenario 1</b>	<b>Scenario 2</b>	<b>Scenario 3</b>
<b>Authorized Bond Amount</b>	<b>\$2,170,000</b>	<b>\$8,445,000</b>	<b>\$8,520,000</b>
<b>Estimated Project Cost</b>	<b>\$2,014,000</b>	<b>\$7,989,000</b>	<b>\$8,208,750</b>
<b>Term/Number of Years</b>	<b>10</b>	<b>15</b>	<b>15</b>
<b>Dated/Closing Date</b>	<b>5/1/2024</b>	<b>5/1/2024</b>	<b>5/1/2024</b>
<b>Sources of Funds</b>			
Par Amount	\$2,170,000	\$8,445,000	\$8,520,000
Reoffering Premium <sup>1</sup>	0	0	0
Investment Earnings <sup>2</sup>	6,691	66,025	213,214
<b>Total Sources</b>	<b>\$2,176,691</b>	<b>\$8,511,025</b>	<b>\$8,733,214</b>
<b>Uses of Funds</b>			
Allowance for Discount Bidding <sup>3</sup>	\$32,550	\$126,675	\$127,800
Capitalized Interest <sup>4</sup>	77,306	316,688	319,500
Legal and Fiscal Costs <sup>5</sup>	52,835	78,662	77,164
<b>Net Available for Project Costs</b>	<b>2,014,000</b>	<b>7,989,000</b>	<b>8,208,750</b>
<b>Total Uses</b>	<b>\$2,176,691</b>	<b>\$8,511,025</b>	<b>\$8,733,214</b>
<b>Deposit to Construction Fund</b>	<b>\$2,007,309</b>	<b>\$7,922,976</b>	<b>\$7,995,536</b>

- 1 The underwriter of the bonds may receive a reoffering premium in the sale of the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will either be used to reduce the par amount of the bonds, pay a portion of the first year's interest on the bonds, or deposited in the construction fund and used to fund a portion of the project costs.
- 2 Estimated investment earnings are based on an average interest rate of 1.00% and an estimated project duration of 8 months (average life for investments of approximately 4 months).
- 3 The underwriter's compensation is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.
- 4 Due to timing of the levy process, the District would not be able to make a tax levy to fund the interest payment due on the new bonds during fiscal year 2025, so that payment would be made from bond proceeds.
- 5 Includes fees for municipal advisor, bond counsel, rating agency, paying agent, and county certificates.

**PRELIMINARY INFORMATION - FOR DISCUSSION ONLY**

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

November 16, 2023

**Analysis of Tax Impact for Potential Facilities Maintenance Bond Issue**

**Health & Safety/Indoor Air Quality Projects**

<b>Bond Issue Amount</b>	<b>\$2,170,000</b>
<b>Project Costs</b>	<b>\$2,014,000</b>
<b>Average Interest Rate</b>	<b>4.75%</b>
<b>Number of Years</b>	<b>10 Tax Levies</b>

Type of Property	Estimated Market Value	Estimated Annual Tax Impact Payable 2024 Compared to 2025*	
		Annual	Monthly
Residential Homestead	\$50,000	\$5	\$0
	75,000	8	1
	100,000	4	0
	125,000	9	1
	150,000	14	1
	175,000	18	2
	200,000	23	2
	250,000	32	3
	300,000	41	3
	400,000	60	5
500,000	83	7	
Commercial/ Industrial	\$50,000	\$13	\$1
	100,000	25	2
	250,000	72	6
	500,000	156	13
	1,000,000	325	27
Agricultural Homestead** (average value per acre of land & buildings)	\$1,000	\$0.03	\$0.00
	2,000	0.05	0.00
	2,500	0.06	0.01
	3,000	0.08	0.01
	3,500	0.09	0.01
4,000	0.10	0.01	
Agricultural Non-Homestead** (average value per acre of land & buildings)	\$1,000	\$0.05	\$0.00
	2,000	0.10	0.01
	2,500	0.13	0.01
	3,000	0.15	0.01
	3,500	0.18	0.01
4,000	0.20	0.02	
Seasonal Recreational Residential	\$100,000	\$17	\$1
	200,000	34	3
	300,000	51	4
	400,000	68	6
	500,000	85	7

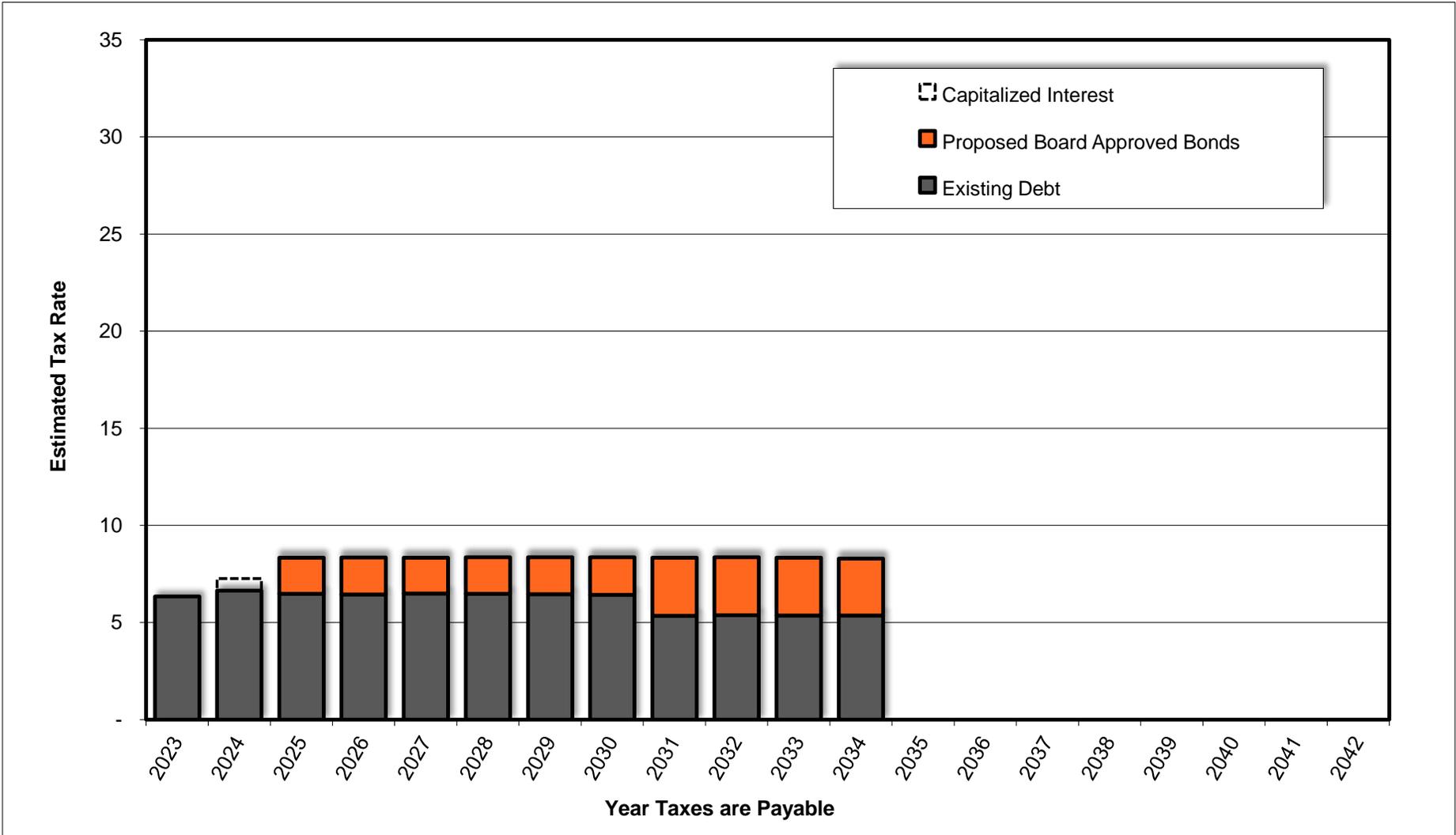
\* Estimated tax impact includes principal and interest payments on the new bonds. The amounts in the table are based on school district taxes for bonded debt levies only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the homeowner's Homestead Credit Refund ("Circuit Breaker") program. Owners of homestead property may qualify for a refund, based on their income and total property taxes. This will change the net effect of the proposed bond issue for those property owners.

\*\* For all agricultural property, includes a 70% reduction due to the School Building Bond Agricultural Credit. Average value per acre is the total estimated market value of all land & buildings divided by total acres. If the property includes a home, then the tax impact on the house, garage, and one acre of land will be calculated in addition to the taxes per acre, on the same basis as a residential homestead or non-homestead property. If the same property owner owns more than \$3.5 million of agricultural homestead land and buildings, a portion of the property will be taxed at the higher non-homestead rate.

**PRELIMINARY INFORMATION - FOR DISCUSSION ONLY**

**Long Prairie-Grey Eagle School District No. 2753**  
**Estimated Tax Rates for Capital and Debt Service Levies**  
**Existing Commitments and Proposed New Debt**

**\$2,170,000 Bond Issue**  
**10 Tax Levies**  
**Wrapped Around Existing Debt**



Date Prepared: November 16, 2023



Debt Plan 24a LPGE IAQ \$2m Scenario 1

**PRELIMINARY INFORMATION - FOR DISCUSSION ONLY**

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

November 16, 2023

**Analysis of Tax Impact for Potential Facilities Maintenance Bond Issue**

**Health & Safety/Indoor Air Quality Projects**

<b>Bond Issue Amount</b>	<b>\$8,445,000</b>
<b>Project Costs</b>	<b>\$7,989,000</b>
<b>Average Interest Rate</b>	<b>5.00%</b>
<b>Number of Years</b>	<b>15 Tax Levies</b>

Type of Property	Estimated Market Value	Estimated Annual Tax Impact Payable 2024 Compared to 2025*	
		Annual	Monthly
Residential Homestead	\$50,000	\$13	\$1
	75,000	20	2
	100,000	22	2
	125,000	34	3
	150,000	46	4
	175,000	58	5
	200,000	71	6
	250,000	95	8
	300,000	119	10
	400,000	168	14
Commercial/ Industrial	500,000	222	19
	\$50,000	\$34	\$3
	100,000	67	6
	250,000	190	16
	500,000	414	35
Agricultural Homestead** (average value per acre of land & buildings)	1,000,000	862	72
	\$1,000	\$0.07	\$0.01
	2,000	0.13	0.01
	2,500	0.17	0.01
	3,000	0.20	0.02
Agricultural Non-Homestead** (average value per acre of land & buildings)	3,500	0.24	0.02
	4,000	0.27	0.02
	\$1,000	\$0.13	\$0.01
	2,000	0.27	0.02
	2,500	0.34	0.03
Seasonal Recreational Residential	3,000	0.40	0.03
	3,500	0.47	0.04
	4,000	0.54	0.04
	\$100,000	\$45	\$4
	200,000	90	7
Residential	300,000	134	11
	400,000	179	15
	500,000	224	19

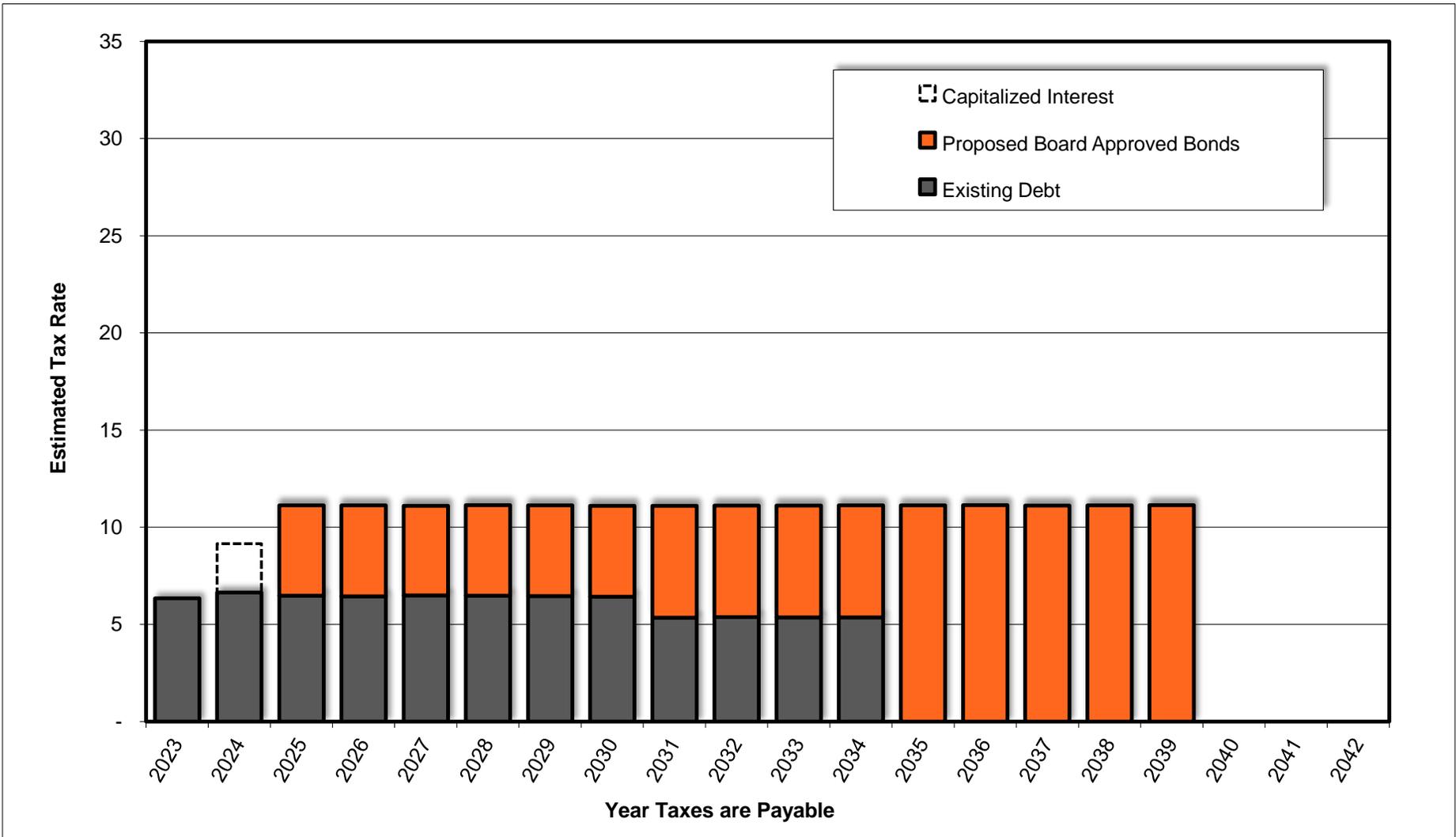
\* Estimated tax impact includes principal and interest payments on the new bonds. The amounts in the table are based on school district taxes for bonded debt levies only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the homeowner's Homestead Credit Refund ("Circuit Breaker") program. Owners of homestead property may qualify for a refund, based on their income and total property taxes. This will change the net effect of the proposed bond issue for those property owners.

\*\* For all agricultural property, includes a 70% reduction due to the School Building Bond Agricultural Credit. Average value per acre is the total estimated market value of all land & buildings divided by total acres. If the property includes a home, then the tax impact on the house, garage, and one acre of land will be calculated in addition to the taxes per acre, on the same basis as a residential homestead or non-homestead property. If the same property owner owns more than \$3.5 million of agricultural homestead land and buildings, a portion of the property will be taxed at the higher non-homestead rate.

**PRELIMINARY INFORMATION - FOR DISCUSSION ONLY**

**Long Prairie-Grey Eagle School District No. 2753**  
**Estimated Tax Rates for Capital and Debt Service Levies**  
**Existing Commitments and Proposed New Debt**

**\$8,445,000 Bond Issue**  
**15 Tax Levies**  
**Wrapped Around Existing Debt**



Date Prepared: November 16, 2023



**PRELIMINARY INFORMATION - FOR DISCUSSION ONLY**

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

November 16, 2023

**Analysis of Tax Impact for Potential Facilities Maintenance Bond Issue**

**Health & Safety/Indoor Air Quality Projects**

<b>Bond Issue Amount</b>	<b>\$8,520,000</b>
<b>Project Costs</b>	<b>\$8,208,750</b>
<b>Average Interest Rate</b>	<b>5.00%</b>
<b>Number of Years</b>	<b>15 Tax Levies</b>

Type of Property	Estimated Market Value	Estimated Annual Tax Impact Payable 2024 Compared to 2025*	
		Annual	Monthly
Residential Homestead	\$50,000	\$14	\$1
	75,000	21	2
	100,000	22	2
	125,000	35	3
	150,000	47	4
	175,000	60	5
	200,000	72	6
	250,000	97	8
	300,000	122	10
	500,000	226	19
Commercial/ Industrial	\$50,000	\$34	\$3
	100,000	68	6
	250,000	194	16
	500,000	421	35
	1,000,000	877	73
Agricultural Homestead** (average value per acre of land & buildings)	\$1,000	\$0.07	\$0.01
	2,000	0.14	0.01
	2,500	0.17	0.01
	3,000	0.21	0.02
	3,500	0.24	0.02
Agricultural Non-Homestead** (average value per acre of land & buildings)	\$1,000	\$0.14	\$0.01
	2,000	0.27	0.02
	2,500	0.34	0.03
	3,000	0.41	0.03
	3,500	0.48	0.04
Seasonal Recreational Residential	\$100,000	\$46	\$4
	200,000	91	8
	300,000	137	11
	400,000	182	15
	500,000	228	19

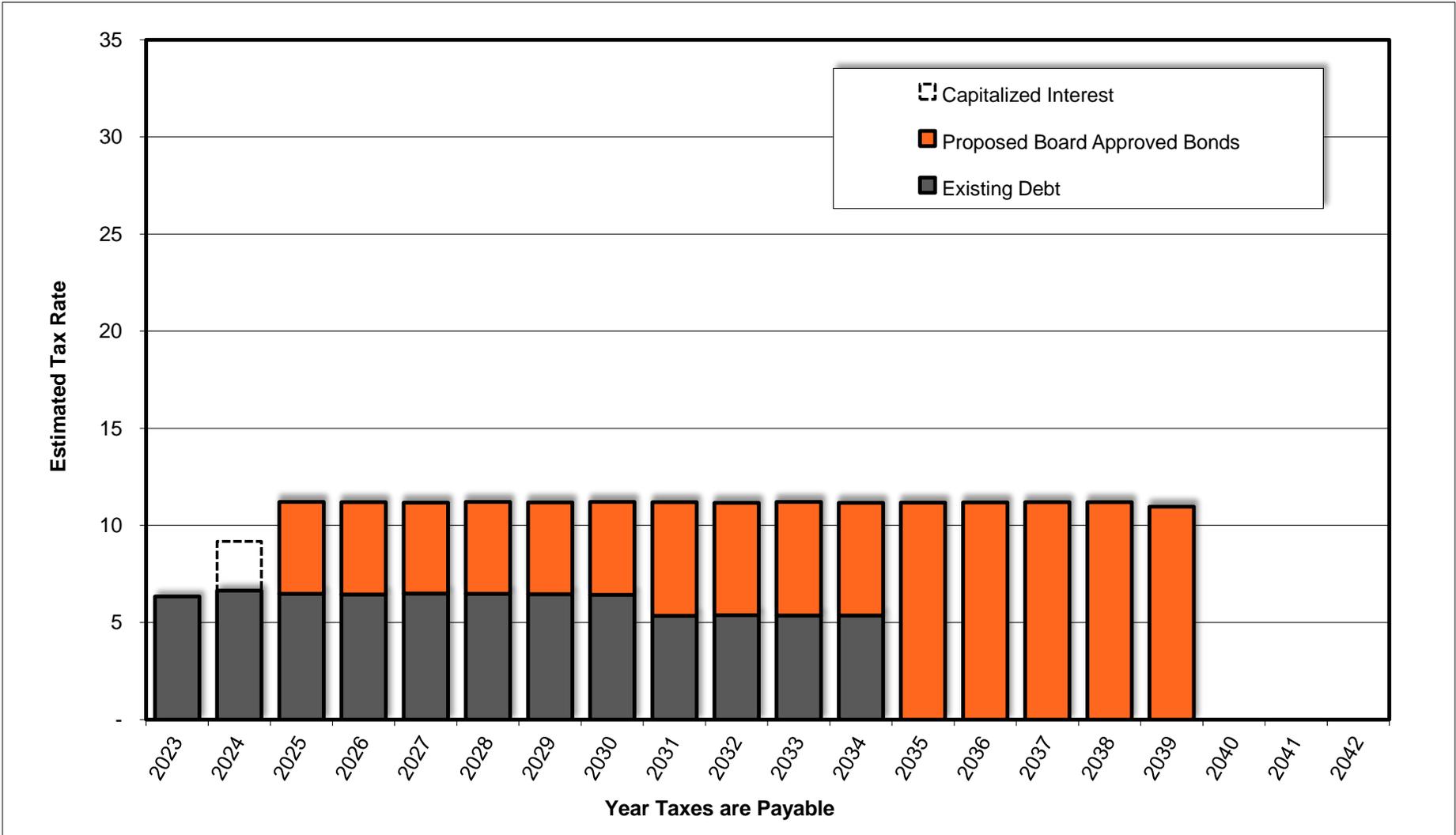
\* Estimated tax impact includes principal and interest payments on the new bonds. The amounts in the table are based on school district taxes for bonded debt levies only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the homeowner's Homestead Credit Refund ("Circuit Breaker") program. Owners of homestead property may qualify for a refund, based on their income and total property taxes. This will change the net effect of the proposed bond issue for those property owners.

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**PRELIMINARY INFORMATION - FOR DISCUSSION ONLY**

**Long Prairie-Grey Eagle School District No. 2753**  
**Estimated Tax Rates for Capital and Debt Service Levies**  
**Existing Commitments and Proposed New Debt**

**\$8,520,000 Bond Issue**  
**15 Tax Levies**  
**Wrapped Around Existing Debt**



Date Prepared: November 16, 2023





November 17, 2023

Hi Daniel,

I hope you are doing well. As you know, our design team is making great progress and we can confirm your current project will be completed in the summer of 2024. In addition to that, we have been able to get creative with the design, which will provide an estimated cost savings of \$491,000. Most of the budget savings come from a more efficient design reducing the amount of equipment needed to provide HVAC needs to the facility:

- Two locations where two interior air handling units are being combined into one larger rooftop air handling unit.
- No longer needing the water-to-water heat pumps (which you have been concerned will fail). Energy recovery would be done by new rooftop air handling units.
- Moving equipment to the roof is giving you additional storage space in the current mechanical rooms to use as you see fit.

Because this new design can be used in the other scope we presented, I had our estimators recalculate the whole scope that was originally presented to your board. You can see there is over \$2,000,000 savings from the original plan. While the cost savings from the new design and not spreading the project over three years is significant, there are other benefits that your board may also want to consider:

- Controls and the systems will be balanced and designed to work at their most efficient levels together.
- You can avoid added expenses if systems (heat pumps) fail before their replacement cycle (peace of mind).
- Secure equip and labor bids to avoid going out 3 separate times, potentially with three separate groups of contractors and prices.
- Avoid construction over 3 summers.

The new scope is on the next page. Currently we are only completing scenario 1.

Take Care,

Andy



	Scenario 1	Scenario 2	Scenario 3
	Current Approved Scope	Project Phased Over 2024 / 2025	Project Phased Over 2024 / 2025 / 2026
<b>2024</b>	<b>\$ 2,014,000</b>	<b>\$ 2,014,000</b>	<b>\$ 2,014,000</b>
C.1 - Energy Management and DDC (Building Systems)	\$ 77,750	\$ 77,750	\$ 77,750
INT.2a - Heat Pump Ceiling Grid Replacement (Auditorium Area)	\$ 35,250	\$ 35,250	\$ 35,250
M.12 - Ventilation System Replacement (Auditorium Area)	\$ 1,055,000	\$ 1,055,000	\$ 1,055,000
M.14 - Ventilation System Replacement (Commons)	\$ 553,000	\$ 553,000	\$ 553,000
M.4 - Heat Pump Replacement (Auditorium Area)	\$ 375,000	\$ 375,000	\$ 375,000
M.6 - Heat Pump Replacement (Commons)	\$ 135,000	\$ 135,000	\$ 135,000
M.8 - Heat Recovery Coil Heat Pump Replacement (Auditorium Area and Commons)	\$ 273,000	\$ 273,000	\$ 273,000
PROG.1 - 2024 Scope Efficiency Savings	\$ (490,000)	\$ (490,000)	\$ (490,000)
<b>2025</b>	<b>\$ -</b>	<b>\$ 5,975,000</b>	<b>\$ 3,785,000</b>
E.6 - Electrical Modifications for Ventilation Upgrade	\$ -	\$ 169,000	\$ 169,000
INT.1a - Heat Pump Ceiling Grid Replacement (Kitchen/Locker Rooms/Shop Area)	\$ -	\$ 38,000	\$ -
INT.3a - Heat Pump Ceiling Grid Replacement (Classroom Area)	\$ -	\$ 160,000	\$ 160,000
M.1 - Supplemental/Backup Boiler	\$ -	\$ 534,000	\$ 534,000
M.2 - Heat Pump Replacement (Gymnasium)	\$ -	\$ 203,000	\$ -
M.3 - Heat Pump Replacement (Kitchen/Locker Rooms/Shop Area)	\$ -	\$ 403,000	\$ -
M.5 - Heat Pump Replacement (Classroom Area)	\$ -	\$ 1,698,000	\$ 1,698,000
M.13b - Ventilation System Replacement (Classroom Area) - RTU DOAS	\$ -	\$ 1,224,000	\$ 1,224,000
M.15 - Ventilation System Replacement (Gymnasium and Kitchen/Locker Rooms/Shop Area) - RTU DOAS	\$ -	\$ 1,546,000	\$ -
<b>2026</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,409,750</b>
INT.1a - Heat Pump Ceiling Grid Replacement (Kitchen/Locker Rooms/Shop Area)	\$ -	\$ -	\$ 41,750
M.2 - Heat Pump Replacement (Gymnasium)	\$ -	\$ -	\$ 223,000
M.3 - Heat Pump Replacement (Kitchen/Locker Rooms/Shop Area)	\$ -	\$ -	\$ 444,000
M.15 - Ventilation System Replacement (Gymnasium and Kitchen/Locker Rooms/Shop Area) - RTU DOAS	\$ -	\$ -	\$ 1,701,000
<b>Grand Total</b>	<b>\$ 2,014,000</b>	<b>\$ 7,989,000</b>	<b>\$ 8,208,750</b>

**OPINION OF PROBABLE COST**  
**LPGE Track Improvements**  
November 2, 2023



ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL PRICE
MOBILIZATION	LS	1	\$40,000.00	\$40,000.00
COMMON EXCAVATION/REMOVE EXISTING TRACK	CY	1013	\$22.00	\$22,293.33
GEOTEXTILE FABRIC	SY	4600	\$3.00	\$13,800.00
AGGREGATE BASE	CY	1013	\$20.00	\$20,266.67
BITUMINOUS PAVEMENT	TON	1459	\$80.00	\$116,736.00
TRACK SURFACING*	LS	1	\$300,000.00	\$300,000.00
ATHLETIC EQUIPMENT**	LS	1	\$50,000.00	\$50,000.00
TURF ESTABLISHMENT	LS	1	\$10,000.00	\$10,000.00
EROSION CONTROL	LS	1	\$10,000.00	\$10,000.00

<b>CONSTRUCTION SUBTOTAL</b>	<b>\$583,096.00</b>
Contingency (10%)	\$58,309.60
Other Soft Costs*** (7%)	\$44,898.39
<b>PROJECT TOTAL</b>	<b>\$686,303.99</b>

\*1/2" Rubber Surfacing and Structural Spray  
\*\* Pole Vault Boxes, Jump Boards, Jump Pits  
\*\*\*Other Soft Costs includes surveying, engineering, geotechnical exploration, construction staking, materials testing, permitting