

Regular Meeting

Monday, January 22, 2024 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

D.4.a. Hires

D.4.b. Resignation

D.4.c. Termination

D.5. Resolution Establishing Combined Polling Places (2025)

D.6. Update LTFM Plan

D.7. Update Per Diem

D.8. World's Best Workforce Addendum

D.9. Seniority List

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.1.a. Senior Class Trip - Maddie and Maria

E.2. Guests

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. Daft 25-26 Calendar

H.3. Superintendent Mentor Contract

I. **Adjourn**

Consent Agenda Notes 1/22/2024

D.1 – D.3 – see attachments

D.4 – Personnel –

a. Hires –Vickie Erickson – Secondary Ala Carte Food Service – Lane I Step 1,

b. Resignations – Isabelle Herzog – Early Childhood Para, Lindsay Jenson - Elementary SLP, Megan Pachan - Elementary Night Custodian

c. Terminated - Deana Hernandez – Secondary Para.

D.5 – Resolution Establishing Combined Polling Places – this is the resolution that needs to be passed every year regardless of if anything changes. It can be updated but it is typically to just approve these at the beginning of the year to make sure they get approved. I am just moving it up so I can add it to the reorganization meeting in the future.

D.6 – Update LTFM Plan – I will have an updated LTFM plan reflecting the HVAC project being added under Indoor Air Quality levying authority.

D.7 – Update Per Diem – Our per diem hasn't been updated in a long time and is no longer reflective of current costs. This will be a recommendation to update those reimbursement rates.

D.8 – World's Best Workforce Agendum – The state is looking at adding a culture specific goal to this plan. We already have such a plan found in our Achievement and Integration plan. I am proposing including it in the World's Best Workforce.

School Board Minutes
Regular Meeting
Monday, December 18, 2023

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, December 18, 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, Sherri Evenson, Tammy Cebulla, Barton Rud, Brad Evenson, Kelsey Paurus, Mitchell Ganske, Ashley Pesta, Maddie Koltes, Maria Bunjter, Caroline Stutsman, Cindy Dalton and Amanda Hinson of the Long Prairie Leader.

The Pledge of Allegiance was recited by all present.

The Truth-in-Taxation Public Hearing was held. There were no questions from the public.

The World's Best Workforce Plan was opened for discussion and there were no questions.

It was moved by Wolf to adopt the agenda with the following being added to new business: the hiring of the Elementary Lead Custodian and approval of a mentor contract. The motion was seconded by Levin. Motion unanimously carried.

The board listened to the audit presentation by Caroline Stutsman from KDV; the District received an unmodified opinion on financial statements which is the best opinion they can give. The only finding is the lack of segregation of accounting duties which is common in most small schools across the state. Gohman moved to approve the audit. Hinson seconded the motion, and upon a roll call vote the motion carried unanimously.

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

CA-1. Regular meeting minutes November 20, 2023

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 20560-20597=\$90,606.17
Checks numbered to and including 20598-20692=\$529,806.14

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
11/22	WX	TEACHERS RETIREMENT ACCOUNT	79051.09
11/22	WX	PUBLIC EMPLOYEES RETIREMT ASSN	35926.73
11/22	WX	ELECTRONIC FED TAX PAY SYSTEM	-259.2
11/22	WX	ELECTRONIC FED TAX PAY SYSTEM	162781.1
11/22	WX	COMMISSIONER OF REVENUE	-46.41
11/22	WX	COMMISSIONER OF REVENUE	29117.56
11/20	WX	AFLAC	1208.9
11/1	WX	EYE MED VISION CARE, LLC	226.96
11/10	WX	HEALTH PARTNERS	92469.24
11/10	WX	HEALTH PARTNERS	-672.3
11/6	WX	DELTA DENTAL OF MN	3788.2
11/6	WX	DELTA DENTAL OF MN	102.47
11/21	WX	AVIBEN	1525
11/21	WX	AVIBEN	3243.7
11/29	WX	AVIBEN	3317.04
11/29	WX	AVIBEN	750.01
11/29	WX	AVIBEN	15.4
11/29	WX	AVIBEN	3333.38

11/29	WX	AVIBEN	150
11/29	WX	AVIBEN	4777.14
11/29	WX	AVIBEN	3846.73
11/29	WX	AVIBEN	420.01
11/29	WX	AVIBEN	300
11/29	WX	AVIBEN	125
11/29	WX	AVIBEN	333.34
11/29	WX	AVIBEN	333.34
11/30	WX	ELECTRONIC FED TAX PAY SYSTEM	2176.06
11/30	WX	COMMISSIONER OF REVENUE	370
11/30	WX	PUBLIC EMPLOYEES RETIREMT ASSN	1089.84
11/30	WX	BMO	12516.96

CA-2c. Revolving checks numbered to and including – none

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

1) Renee Coburn – Secondary Lane IV Educational Assistant

CA-5 Creation of a Food Service A La Carte position

CA-6 Creation of an additional ELL teaching position

Motion unanimously carried.

Maddie Koltes and Maria Buntjer represented the MN National Honor Society and Student Council. They talked to the board about the activities they have been involved in which were; a blood drive this fall, planning another blood drive in the spring, a fall formal dance, decorating the nursing home, helping with a toy drive, and making gingerbread houses at the elementary.

Kelsey Paurus was present to answer questions on her report. She added that she has been searching for an Athletic Trainer and has not been able to find one yet. She has been working with Wadena and CentraCare in LP.

Mr. Evenson was present to answer questions on his report. He also talked about the deficit they are facing in the preschool program.

Mitchell Ganske was present to answer questions on his report. The board thanked him for catching the error on the Arvig bill and getting a huge refund for our district.

Principals shared the difficulties from the week of December 11th with all the illness. They expressed gratitude for the closing of school and having an eLearning day.

Board update – negotiations will resume in January and Steve Hinson shared his experience of going to the MSBA delegate assembly.

Superintendent Ludvigson gave his report. He had a visit with Representative Mike Wiener as he was nominated to a Hispanic community outreach committee. Mr. Ludvigson will be visiting with Senator Utke in January. Area legislators went to a superintendent Freshwater meeting recently and the superintendents shared their concerns with recently passed legislation. The state currently has a surplus but it is one-time money.

Board Highlight – Shout out to the nurses for all their work with the increase of illnesses and Amy Langford for her help with setting up the in-service schedule.

Member Lux moved to approve the Business Manager’s Contract as presented. Member Gohman seconded the motion. Motion unanimously carried.

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

RESOLUTION ACCEPTING DONATIONS for December 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)
Haynes Veldedig Foundation	\$100	Choir
Janice Ruda in memory of Pat Gray	\$25	Dollars for Scholars
American Heritage Bank	\$300	Football Tailgate
Pro-Ag Farmers Cooperative	\$500	FFA Show Box
Curt & Rebecca Gjerstad	\$100	FFA Show Box
Minnesota Association of FFA	\$190	FFA Show Box
Riverview Excavating	\$200	FFA Show Box
Prairie Centre Hockey Assn	\$1,500	Girls Hockey
Jeff & Nancy Berg	\$125	Girls Hockey
ARC Electrical Service Inc	\$125	Girls Hockey
Slate Small Business Solutions	\$125	Girls Hockey
Central MN Realty – LP Brandon Kelly & Vicki Meyer	\$125	Girls Hockey
East-West Realty of LP, Inc	\$125	Girls Hockey
Home Town Abstract & Title, LLC	\$125	Girls Hockey
Mid-Central National Bank	\$125	Girls Hockey
North Star Plumbing Heating & Air LLC	\$125	Girls Hockey
Kelly & Ryan Hanson	\$125	Girls Hockey

Compass Counseling Services, PLLC	\$125	Girls Hockey
Oscar Jacobson American Legion Post 417 – Little Sauk	\$215	Girls Hockey

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.

Consideration of SiteLogIQ Contract Amendment – HVAC, after discussion member Gohman moved to approve the repairing of all the heating loops at the secondary school with SiteLogIQ over a 2-year term. Repairs will be done over the summers of 24 and 25. There is an updated price of 8 million dollars after a design change that reduced the total cost by approximately 2.5 million dollars. Member Hinson seconded the motion. Motion passed on a 5-2 vote with Levin and Wolf voting nay.

MREA Region votes were collected by Mr. Ludvigson.

Motion was made by Lux to approve the Taxes Payable 2024 Final Levy certification as presented. Wright seconded the motion. Motion carried unanimously.

There was discussion about having a staff holiday party and it was confirmed the board does not do this for the staff. The board commented it is good to see staff partaking in Secret Santa and other activities for team building.

Hiring Lead Elementary Custodian – there was discussion about hiring Anthony Holloway for the elementary lead position and starting him at Lane 4 Step 4 based on experience. Member Hinson made a motion to approve the hiring and to set this as a precedence for hiring future non-certified positions. Member Wolf seconded the motion. Motion carried unanimously.

Approval of the contract for the mentoring for the Superintendent – It was moved by Levin and seconded by Lux to move forward on a contract with Dave Fjeldheim as a mentor to Mr. Ludvigson. Motion passed on a 4-3 vote with Gohman, Hinson and Wolf voting nay.

Statement from the closed meeting - The Long Prairie Grey Eagle Board of Education met in closed session on December 13 of 2023 for the purpose of evaluating the performance of Superintendent Ludvigson. The board reached a consensus to hire a mentor for Superintendent Ludvigson to support his professional development and growth.

The meeting was adjourned at 7:32 pm by Chairman Lemke.

Linda Gohman, Clerk

School Board Minutes
Reorganizational Meeting
Tuesday, January 2, 2024

The Meeting of the Board of Education was called to order by Acting Chairman Lemke at 6:00pm, Tuesday, January 2, 2024 in the District Board Room 209. Board members present: Gohman, Levin, Lux, Lemke, and Hinson. Members Wolf and Wright excused. Others in attendance were: Superintendent Ludvigson, Tammy Cebulla, Barton Rud, Amanda Hinson and Ashley Pesta.

Everyone present recited the Pledge of Allegiance.

It was moved by Lux and seconded by Levin to adopt the agenda as published. Motion unanimously carried.

Election of officers for the 2024 Calendar year:

Board Chair - Member Levin nominated Lemke. Gohman nominated herself. There were no other nominations. Member Lemke was elected as Board Chair on a 3-2 vote. The following members voting for Lemke - Lux, Lemke and Levin. Gohman and Hinson voted for Gohman.

Vice Chair - Member Hinson nominated Gohman. Member Lemke nominated Levin. There were no other nominations. Member Gohman was elected Vice Chair on a 4-1 vote. The following members voting for Gohman – Gohman, Hinson, Lemke and Lux. Levin voted for Levin.

Clerk – Member Lemke nominated Levin. There were no other nominations. Member Levin was elected as Clerk by acclamation.

Treasurer – Member Lux nominated Wolf. There were no other nominations. Member Wolf was elected as Treasurer by acclamation.

It was moved by Gohman to approve the following consent agenda with Policy 522 being pulled off and moved to New Business. Levin seconded the motion:

- E.1. Designate the Long Prairie Leader as the official newspaper for 2024.
- E.2. Designate American Heritage National Bank as the official payroll depository, and Minnesota National Bank the official accounts payable depository.
- E.3. Approve the following investment locations: American Heritage National Bank of Long Prairie, Minnesota National Bank of Long Prairie, Mid Central National Bank of Long Prairie, Minnesota Schools Districts Liquid Asset Fund, Magnifi Financial and PMA Financial Network.
- E.4. Board Policy Review: Open Meeting Policy 205, Code of Ethics Policy 209, Conflict of Interest Policy 210, Policy 506 – Student Discipline, Policy 514 – Bullying Prohibition, Policy 515 – Protection and Privacy of Student Records, Policy 520 – (Student Surveys, Policy 522-moved to New Business) – Student Sex Nondiscrimination, Policy 524 – Internet Acceptable Use of Safety, Policy 526 – Hazing Prohibition, Policy 529 – Staff Notice of Violent Behavior of a Student, Policy 533 – Wellness, 202 – School Board Officers, 203 – Operation of the School Board, 203.5 – School Board Meeting Agenda, 203.6 – Consent Agendas, 203.9 – School Board Action on Resolutions, 205 – Open Meetings and Closed Meetings.
- E.5. Authorize District Office personnel to make electronic transfers.
- E.6. Authorize Superintendent to use facsimile signatures of board officers on school district checks after board authorization, contact legal assistance, employ day and specialized labor as needed, work with Fiscal Auditor to make year-end transfers to eliminate any operating fund deficiencies and make decisions and take action as needed to enforce the approved policies of the School District.
- E.7. Authorize designation of Daniel Ludvigson, Superintendent as the Identified Official with Authority for Education Identity Access Management.
- E.8. Bills - none
- E.9. Board Norms
- E.10 Overnight Trips – Wrestling

- E.11 Resolution directing the administration to make recommendations for reductions in programs and positions and reasons therefore.
 - E.12 24-25 Finalized calendar.
 - E.13 Resolution Establishing Combined Polling Places for Multiple Precincts
 - E.14 Long-Term Substitute Teacher Contract – Tyler Cebulla
- The motion carried unanimously.

The following committee appointments were unanimously voted on and passed:

- Negotiation Team – Linda Gohman, Chuck Wolf and Stacy Lux moved by Levin seconded by Hinson
- Finance Committee – Chuck Wolf moved by Levin seconded by Lux
- Executive Committee, Board President, Vice-President and Clerk with the Treasurer as the alternate moved by Gohman seconded by Lux
- Community Education – Lisa Wright with Tanja Levin as the alternate moved by Lux seconded by Levin
- Meet and Confer – Steve Hinson and Kelly Lemke moved by Levin seconded by Lux
- Safety, Security and Building – Steve Hinson and Chuck Wolf moved by Levin seconded by Gohman
- Representative on Public Health Advisory Committee – Tanja Levin with Steve Hinson as the alternate moved by Lux seconded by Hinson
- MSHSL – Stacy Lux moved by Levin seconded by Hinson
- Stakeholders Group – Steve Hinson, Stacy Lux and Linda Gohman, moved by Hinson seconded by Lemke
- Grow Your Own Committee – Linda Gohman moved by Levin seconded by Lux
- Freshwater Education District – Chuck Wolf moved by Levin seconded by Gohman

It was moved by Levin to increase board compensation to a flat \$500 for board members. Member Gohman seconded the motion. Motion failed on a 3-2 vote with Hinson, Lemke and Lux voting nay.

Selection of legal counsel – It was moved Levin to stay with Pemberton Law. Lux seconded the motion. Motion passed on a 3-2 vote with Gohman and Hinson voting nay.

2024 School Board meeting calendar – it was moved by Hinson to stay with the third Monday of the month for regular meetings. Lux seconded the motion. Motion unanimously passed.

Policy 522 – It was moved by Levin and seconded by Hinson to update the wording in the policy to say Mr. Ludvigson in place of Mr. Kringen. Motion unanimously carried.

There being no further business, the meeting was adjourned at 7:00 pm by Lemke.

Tanja Levin, Clerk

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	AHNB	10015	3210		AFSCME COUNCIL 65		Check	
				B 01	215 000	PR Liability		\$1,578.45
				B 02	215 000	PR		\$182.99
				B 04	215 000	PR		\$77.47
PO#:	Voucher #:	2821	Invoice	Invoice No:	M2024060	12/19/2023	Paid Amt:	\$1,838.91
							Check Amount:	\$1,838.91
2753	AHNB	10016	2109		LOCAL 70 IUOE		Check	
				B 01	215 040	PR MEA		\$266.50
PO#:	Voucher #:	2826	Invoice	Invoice No:	M2024060	12/19/2023	Paid Amt:	\$266.50
							Check Amount:	\$266.50
2753	AHNB	10017	2147		LPGE EDUCATION ASSOCIATION		Check	
				B 01	215 040	PR MEA		\$8,506.17
				B 04	215 040	PR MEA		\$103.83
PO#:	Voucher #:	2834	Invoice	Invoice No:	M2024060	12/19/2023	Paid Amt:	\$8,610.00
							Check Amount:	\$8,610.00
2753	AHNB	10018	2308		MINNESOTA CHILD SUPPORT		Check	
				B 01	215 029	PR DENTAL		\$43.20
PO#:	Voucher #:	2836	Invoice	Invoice No:	M2024060	12/19/2023	Paid Amt:	\$43.20
							Check Amount:	\$43.20
2753	AHNB	10019	3172		RIVERVIEW LAW OFFICE PLLC		Check	
				B 01	215 091	PR Deductions		\$579.67
PO#:	Voucher #:	2841	Invoice	Invoice No:	M2024060	12/19/2023	Paid Amt:	\$579.67
							Check Amount:	\$579.67
2753	AHNB	10020	3246		American General Life		Check	
				B 01	215 036	PR FRANKLIN LIFE INSURANCE		\$846.25
				B 04	215 036	PR FRANKLIN LIFE INSURANCE		\$553.75
				B 01	215 005	From V#2818		(\$1,140.00)
PO#:	Voucher #:	2822	Invoice	Invoice No:	M2024060	12/21/2023	Paid Amt:	\$260.00
							Check Amount:	\$260.00
2753	AHNB	10021	2169		MADISON NATIONAL LIFE INS CO		Check	
				B 01	215 031	PR LIFE INSURANCE		\$1,000.13
				B 02	215 031	PR LIFE INSURANCE		\$31.41
				B 04	215 031	PR LIFE INSURANCE		\$10.20
				B 01	215 032	PR LTD INSURANCE		\$1,101.29
				B 02	215 032	PR LTD INSURANCE		\$40.92
				B 04	215 032	PR LTD INSURANCE		\$22.63
				B 01	215 031	A.Lanners LIFE		\$2.21
				B 01	215 032	A.Lanners LTD		\$3.86

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10021	2169		MADISON NATIONAL LIFE INS CO		Check
				B 01	215 032		
					ADJ from Voucher		(\$253.34)
PO#:	Voucher #:	2835	Invoice	Invoice No:	M2024060	12/21/2023	Paid Amt: \$1,959.31
							Check Amount: \$1,959.31
2753	AHNB	10022	2413		NCPERS LIFE INSURANCE		Check
				B 01	215 031		\$16.00
					R.Bruder Dec23		
PO#:	Voucher #:	2866	Invoice	Invoice No:	M2024060	12/21/2023	Paid Amt: \$16.00
							Check Amount: \$16.00
2753	AHNB	10023	2413		NCPERS LIFE INSURANCE		Check
				B 01	215 031	July23	\$16.00
				B 01	215 031	Aug23	\$16.00
				B 01	215 031	Sept23	\$16.00
				B 01	215 031	Oct23	\$16.00
				B 01	215 031	Nov23	\$16.00
PO#:	Voucher #:	2888	Invoice	Invoice No:	NCPERS R.Bruder	12/26/2023	Paid Amt: \$80.00
							Check Amount: \$80.00
							Report Total: \$13,653.59

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	20786	1028		ACE				Check
				E 01	005 810 103 000 401	INVOICE - 26212071		\$157.99	
				E 01	005 810 103 000 401	INVOICE - 26213988		\$1.99	
PO#:	Voucher #:	2972		Invoice	Invoice No: 12312023		1/22/2024		Paid Amt: \$159.98
				E 01	304 361 000 830 433	Stain- Natural		\$179.96	
				E 01	304 361 000 830 433	Paintcare Fee		\$3.96	
PO#: 1276	Voucher #:	2973		Invoice	Invoice No: 26212951		1/22/2024		Paid Amt: \$183.92
Check Amount:									\$343.90
2753	MNBK	20787	1049		AKSAMIT TRANSPORTATION OF LONG PRAI				Check
				E 01	400 298 412 301 401	11/15/23 FFA TO FOLEY		\$155.04	
PO#: 1209	Voucher #:	3179		Invoice	Invoice No: 111523		1/22/2024		Paid Amt: \$155.04
				E 01	400 298 457 301 401	11/20/23 1ST GRADE TO FARM		\$133.78	
PO#: 1217	Voucher #:	3180		Invoice	Invoice No: 112023		1/22/2024		Paid Amt: \$133.78
				E 01	400 296 065 733 360	NOV 23-24 TRANSPORTATION		\$583.96	
				E 01	400 294 061 733 360	NOV 23-24 TRANSPORTATION		\$965.70	
				E 01	400 296 061 733 360	NOV 23-24 TRANSPORTATION		\$329.86	
				E 04	005 505 076 499 360	NOV 23-24 TRANSPORTATION		\$2,022.82	
				E 01	005 760 000 725 360	NOV 23-24 TRANSPORTATION		\$1,425.00	
				E 01	005 760 000 723 360	NOV 23-24 TRANSPORTATION		\$14,300.49	
				E 01	400 296 062 733 360	NOV 23-24 TRANSPORTATION		\$732.12	
				E 01	400 296 051 000 625	NOV 23-24 TRANSPORTATION		\$482.80	
				E 01	400 294 062 733 360	NOV 23-24 TRANSPORTATION		\$2,102.36	
				E 01	103 203 066 000 305	NOV 23-24 TRANSPORTATION		\$75.00	
				E 01	400 298 457 301 401	NOV 23-24 TRANSPORTATION		\$612.24	
				E 01	005 760 000 720 360	NOV 23-24 TRANSPORTATION		\$57,341.05	
PO#:	Voucher #:	3181		Invoice	Invoice No: 365 (NOV)		1/22/2024		Paid Amt: \$80,973.40
Check Amount:									\$81,262.22
2753	MNBK	20788	3126		AMAZON CAPITAL SERVICES				Check
				E 01	400 296 051 000 401	B07TXRMZR7 Mueller MTape (CS) (2)		\$264.75	
				E 01	400 294 051 000 401	B0BWH6XPNB Pruvade Dental Gauze Rolls		\$13.99	
				E 01	400 294 051 000 401	Amazon Shipping Charge		\$6.99	
PO#: 1244	Voucher #:	2931		Invoice	Invoice No: 17JG-NC1F-GTK4		1/22/2024		Paid Amt: \$285.73
				E 02	005 770 000 701 401	Desk Calendars		\$41.90	
PO#: 1255	Voucher #:	2932		Invoice	Invoice No: 179Q-LVCH-NXVX		1/22/2024		Paid Amt: \$41.90
				E 01	103 620 000 000 401	0857637029 Zoes Rescue Zoo The Sleepy Sn		\$10.77	
				E 01	103 620 000 000 401	1402290829 The Snatchabook: A Funny Rhyn		\$12.29	
				E 01	103 620 000 000 401	B0027JBLV4 DYMO Label Printer LabelWrite		\$174.00	
				E 01	103 620 000 000 401	B01M0HC6LT BETCKEY - Compatible DYMO		\$20.10	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20788	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	103 620 000 000 401	Amazon Shipping Charge	\$2.99	
		PO#: 1253	Voucher #:	2933	Invoice	Invoice No: 1WRT-V3D6-DDJL	1/22/2024	Paid Amt: \$220.15
				B 01	230 051	B07ZNHWHV5 Kaisi 136 in 1 Electronics Rep.	\$46.82	
				B 01	230 051	B0BL2CZQV8 Zahara LCD LED LVDS Screer	\$16.60	
				B 01	230 051	Amazon Shipping Charge	\$0.00	
		PO#: 1262	Voucher #:	2934	Invoice	Invoice No: 1KYH-NDRL-GDFR	1/22/2024	Paid Amt: \$63.42
				E 01	101 402 000 740 433	B003U9CCP4 Cra-Z-art Washable Watercolor	\$3.54	
				E 01	101 402 000 740 433	B0040ZOD68 Kleenex Professional Facial Tis	\$25.00	
				E 01	101 402 000 740 433	B07F246YG1 Amazon Basics Disinfecting Wip	\$12.03	
				E 01	101 402 000 740 433	B081S8XCNH ArtCreativity Metal Rainbow Sp	\$11.75	
				E 01	101 402 000 740 433	B0BMW9T7G3 White Board Cleaning Spray, \	\$16.43	
				E 01	101 402 000 740 433	B0BS4DK3WV Learning Resources Feelings	\$11.09	
				E 01	101 402 000 740 433	B0BZB51C1R Goldfish Cheddar Cheese Crac	\$8.08	
				E 01	101 402 000 740 433	B0CDZ2V4S7 Paw Patrol Aqua Art, Includes	\$6.99	
				E 01	101 402 000 740 433	Amazon Shipping Charge	\$0.00	
		PO#: 1259	Voucher #:	2935	Invoice	Invoice No: 17TH-JKX9-YDFG	1/22/2024	Paid Amt: \$94.91
				E 01	103 620 000 000 401	1338825151 I Survived the Great Chicago Fire	\$9.89	
				E 01	103 620 000 000 401	1338825186 I Survived the American Revoluti	\$10.00	
				E 01	103 620 000 000 401	1534111670 Miss Mary's Christmas Mittens	\$17.99	
				E 01	103 620 000 000 401	1665915668 You Can't Come in Here! The Gr	\$9.58	
				E 01	103 620 000 000 401	B007VBXB48 Scotch Thermal Laminating Pot	\$15.66	
				E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00	
		PO#: 1269	Voucher #:	2936	Invoice	Invoice No: 16YQ-TC7K-CTHG	1/22/2024	Paid Amt: \$63.12
				E 01	302 620 000 000 470	006305390X Both Can Be True	\$7.99	
				E 01	302 620 000 000 470	0063214598 Flowerheart	\$14.59	
				E 01	302 620 000 000 470	0156001454 Winterdance: The Fine Madness	\$10.59	
				E 01	302 620 000 000 470	0307929612 The River (A Hatchet Adventure)	\$8.39	
				E 01	302 620 000 000 470	0316055433 The Goldfinch: A Novel (Pulitzer I	\$18.50	
				E 01	302 620 000 000 470	0385333846 Slaughterhouse-Five: A Novel (M	\$14.23	
				E 01	302 620 000 000 470	0425285944 Dark Age (Red Rising Series)	\$19.89	
				E 01	302 620 000 000 470	0425288714 The Last Kids on Earth and the N	\$8.88	
				E 01	302 620 000 000 470	0425291006 I Am Still Alive	\$8.79	
				E 01	302 620 000 000 470	0441478123 The Left Hand of Darkness: 50th	\$6.16	
				E 01	302 620 000 000 470	0545551455 Better Off Friends	\$14.40	
				E 01	302 620 000 000 470	0553496719 The Sun Is Also a Star	\$9.14	
				E 01	302 620 000 000 470	0593235614 Skinnytaste Simple: Easy, Health	\$21.50	
				E 01	302 620 000 000 470	0593379853 As Good as Dead: The Finale to	\$12.60	
				E 01	302 620 000 000 470	0593500156 Emily Wilde's Encyclopaedia of F	\$16.20	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20788	3126		AMAZON CAPITAL SERVICES		Check
				E 01	302 620 000 000 470	0593650867 Murtagh: The World of Eragon (T	\$22.48
				E 01	302 620 000 000 470	0763673684 Beyond Magenta: Transgender a	\$10.96
				E 01	302 620 000 000 470	0812985818 Braving the Wilderness: The Que	\$9.47
				E 01	302 620 000 000 470	081298840X When Breath Becomes Air	\$19.41
				E 01	302 620 000 000 470	0812993543 Between the World and Me	\$13.59
				E 01	302 620 000 000 470	098571798X Whitetail Adventures (Lucky Luk	\$14.97
				E 01	302 620 000 000 470	1250115264 Sticks & Stones	\$8.99
				E 01	302 620 000 000 470	1324011378 Hunter's Choice (McCall Mountai	\$10.02
				E 01	302 620 000 000 470	1338035878 The Trail	\$8.99
				E 01	302 620 000 000 470	1338885138 This Winter	\$13.48
				E 01	302 620 000 000 470	1400033411 Beloved	\$10.01
				E 01	302 620 000 000 470	1400078776 Never Let Me Go	\$13.60
				E 01	302 620 000 000 470	1459817125 My Body, My Choice: The Fight fr	\$19.95
				E 01	302 620 000 000 470	1484775686 Bad Call	\$8.99
				E 01	302 620 000 000 470	1496715888 The Lost Girls of Willowbrook: A l	\$9.96
				E 01	302 620 000 000 470	1501143514 The Dark Tower I: The Gunslinge	\$12.15
				E 01	302 620 000 000 470	1501173219 All the Light We Cannot See: A N	\$15.82
				E 01	302 620 000 000 470	1623541840 Friend or Fiction	\$7.99
				E 01	302 620 000 000 470	1682618900 The Hunt	\$20.85
				E 01	302 620 000 000 470	1728254329 This Book Is Gay	\$10.17
				E 01	302 620 000 000 470	1736139509 Dark Wings Rising (Dark Wings ~	\$10.99
				E 01	302 620 000 000 470	1736139525 Dark Wings Daring (Dark Wings ~	\$3.96
				E 01	302 620 000 000 470	B000JCCT9Y Energizer Max D Batteries, Prer	\$16.86
				E 01	302 620 000 000 470	B0017OHG2S Prang (Formerly SunWorks) Cc	\$4.99
				E 01	302 620 000 000 470	B002UXRXE6 Duracell Coppertop AAA Batter	\$16.52
				E 01	302 620 000 000 470	B003U6TJT4 School Smart Pacon Heavyweig	\$53.14
				E 01	302 620 000 000 470	B00826ENU2 Colorations Construction Paper	\$37.99
				E 01	302 620 000 000 470	B00CBAWIY Scotch Thermal Laminating Pou	\$22.49
				E 01	302 620 000 000 470	B075V5JK36 uni USB C to HDMI Cable for Hc	\$15.59
				E 01	302 620 000 000 470	B08S2QLHJ8 They All Had A Reason: A rum	\$13.72
				E 01	302 620 000 000 470	B0B1BWFFV1 Surviving Alone	\$16.85
				E 01	302 620 000 000 470	B0B2KX374T Duracell Optimum AA Batteries,	\$21.00
				E 01	302 620 000 000 470	Amazon Shipping Charge	\$0.00
PO#: 1254		Voucher #:	2937	Invoice	Invoice No: 1GKP-TF4N-NX6Q	1/22/2024	Paid Amt: \$687.80
				B 01	230 050	B07TJPZRW4 Femizee Snow Boots for Boys	\$22.99
				B 01	230 050	B07TKS9QLD Femizee Snow Boots for Boys	\$45.98
				B 01	230 050	B07TR4CJ8Q Femizee Snow Boots for Boys	\$45.98
				B 01	230 050	B07WG663T8 Femizee Toddler Boys Snow B	\$41.98

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20788	3126		AMAZON CAPITAL SERVICES		Check
				B 01	230 050	B07Y5WLSCV Femizee Snow Boots for Boys	\$43.98
				B 01	230 050	B081JX2HKL SATINIOR 6 Pairs Kids Winter S	\$51.98
				B 01	230 050	B08M3SR9VK SATINIOR 6 Pairs Kids Winter	\$27.99
				B 01	230 050	B09ND59LL9 SATINIOR 6 Pairs Kids Winter S	\$25.99
				B 01	230 050	B09NDDYKWP SATINIOR 6 Pairs Kids Winte	\$24.99
				B 01	230 050	B0B319V66M Sorel Youth Boys Flurry Print Br	\$105.00
				B 01	230 050	B0BM9PR3BJ Bencailor 6 Pairs Kids Winter C	\$57.98
				B 01	230 050	B0BRNVTWV8 Cookie's Boys' Cinch Snow Br	\$50.97
				B 01	230 050	B0BRNXKVRX Cookie's Boys' Cinch Snow Bc	\$33.98
				B 01	230 050	B0BRNY8HL2 Cookie's Boys' Cinch Snow Bor	\$33.98
				B 01	230 050	B0BRNYYJWS Cookie's Boys' Cinch Snow Bc	\$33.98
				B 01	230 050	B0BRNZLLXC Cookie's Boys' Cinch Snow Bo	\$50.97
				B 01	230 050	B0CBK15J99 Felabo Kids Boys Girls Winter S	\$24.99
				B 01	230 050	B0CBK245Y4 Felabo Kids Boys Girls Winter S	\$59.97
				B 01	230 050	B0CL3W7YVD 6 Pairs Kids Winter Gloves We	\$29.99
				B 01	230 050	B0CL3WS9SZ Bencailor 6 Pairs Kids Winter C	\$57.98
				B 01	230 050	B0CL62YLJP 6 Pairs Kids Winter Gloves Wat	\$57.98
				B 01	230 050	B0CLRQ8W2B Bencailor 6 Pairs Kids Winter C	\$57.98
				B 01	230 050	Amazon Shipping Charge	\$13.50
PO#: 1263	Voucher #:	2938	Invoice	Invoice No:	1QPW-46GF-74TN	1/22/2024	Paid Amt: \$1,001.11
			E 01	400 298 457 301 401	0689818769 Frindle	\$26.70	
			E 01	400 298 457 301 401	B098BPMT87 Educational Insights Dice of Fu	\$46.77	
			E 01	400 298 457 301 401	B0B8ZJLGYK 8 Pieces LCD Writing Tablet Dc	\$25.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
PO#: 1270	Voucher #:	2939	Invoice	Invoice No:	1FV4-J9G3-7LDK	1/22/2024	Paid Amt: \$99.46
			E 01	302 620 000 000 470	0307279464 A Walk in the Woods: Rediscover	\$9.48	
			E 01	302 620 000 000 470	1338134159 Not If I Save You First	\$9.34	
PO#: 1254	Voucher #:	2940	Invoice	Invoice No:	1PFC-CT7D-1H14	1/22/2024	Paid Amt: \$18.82
			E 01	303 220 000 000 430	0375704051 Awakenings	\$406.80	
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1247	Voucher #:	2941	Invoice	Invoice No:	1PY9-3QK1-D1ML	1/22/2024	Paid Amt: \$406.80
			E 01	303 220 000 000 430	0375842209 The Book Thief	\$587.25	
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1284	Voucher #:	2942	Invoice	Invoice No:	1K6V-4G9V-H4JT	1/22/2024	Paid Amt: \$587.25
			E 01	200 211 000 302 405	B07X4WW2PJ Crucial Bundle with 64GB (2 x	\$115.81	
			E 01	200 211 000 302 405	B085RP2W9K MICRON 480GB 5300 PRO 7M	\$138.75	
			E 01	200 211 000 302 405	B08B3GCZVW Supermicro SYS-5019D-4C-FI	\$1,392.90	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20788	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	200 211 000 302 405	Amazon Shipping Charge		\$0.00
PO#:		Voucher #:		2943	Invoice	Invoice No: 1HQQ-K9F4-9VHF	1/22/2024	Paid Amt: \$1,647.46
				E 01	302 620 000 000 470	B01FKTO8Q2 Septimus Heap Angie Sage 7 E		\$67.99
PO#:		Voucher #:		2944	Invoice	Invoice No: 1KT1-YHK3-1CK6	1/22/2024	Paid Amt: \$67.99
				E 01	400 298 457 301 401	B006P1EQIA Neenah Paper 40311 Exact Inde		\$51.92
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00
PO#:		Voucher #:		2945	Invoice	Invoice No: 1RCD-D9F4-K4RC	1/22/2024	Paid Amt: \$51.92
				E 01	400 298 457 301 401	B09VX12XZ8 Epakh 100 Pcs Inspirational Per		\$45.98
				E 01	400 298 457 301 401	B0B2WCSFKQ 200PCS Bulk Scented Pencils		\$24.99
				E 01	400 298 457 301 401	B0B6VZFKD6 Henoyso 200 Count Retractable		\$24.99
				E 01	400 298 457 301 401	B0CJV6L8TK Fulmoon 72 Pcs Inspirational Tl		\$158.97
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00
PO#:		Voucher #:		2946	Invoice	Invoice No: 1KDT-6NFC-1LKR	1/22/2024	Paid Amt: \$254.93
				E 01	400 298 457 301 401	PROMOS & DISCOUNTS		\$2.30
PO#:		Voucher #:		2947	Credit	Invoice No: 1KDT-6NFC1-LKR	1/22/2024	Paid Amt: (\$2.30)
				E 01	303 212 000 000 430	B09TR7PRB4 Tecmisse 30 PCS Plastic Place		\$44.97
				E 01	303 212 000 000 430	Amazon Shipping Charge		\$0.00
PO#:		Voucher #:		2948	Invoice	Invoice No: 16XD-CCPC-911X	1/22/2024	Paid Amt: \$44.97
				E 01	400 298 495 301 401	B074GM52QH 200PCS Amersumer 6Inch Cle		\$12.99
				E 01	400 298 495 301 401	B09DSCK7PC RACETOP Brown Paper Bags		\$45.06
				E 01	400 298 495 301 401	B0C7GBNYLF 100 Pack Sage Green Cardsto		\$45.98
				E 01	400 298 495 301 401	Freight		\$20.27
PO#:		Voucher #:		3006	Invoice	Invoice No: 1Q3W-YKHY-F3KF	1/22/2024	Paid Amt: \$124.30
				E 01	101 407 000 740 433	B00006IF22 Smead Standard File Folders, 10		\$18.68
				E 01	101 407 000 740 433	B01KWDGIEQ Special Supplies Therapy Putt		\$16.13
				E 01	101 407 000 740 433	B0722L14L3 Pendaflex File Folders, Letter Si		\$15.58
				E 01	101 407 000 740 433	Amazon Shipping Charge		\$0.00
PO#:		Voucher #:		3007	Invoice	Invoice No: 1G3Y-TYCY-F79D	1/22/2024	Paid Amt: \$50.39
							Check Amount:	\$5,810.13
2753	MNBK	20789	1078		AMERICAN DOOR WORKS		Check	
				E 01	005 865 000 369 350	COMMERCIAL SERVICE LABOR		\$507.50
				E 01	005 865 000 369 350	3 3/4 X .273 X28.5 LW CONED		\$176.76
				E 01	005 865 000 369 350	3 3/4 X .273 X 28.5 RW CONED		\$176.76
				E 01	005 865 000 369 350	COMMERCIAL SERVICE LABOR		\$362.50
				E 01	005 865 000 369 350	CABLE 1/8 7X19 AIRCRAFT 1'		\$25.99
				E 01	005 865 000 369 350	SCISSOR LIFT CHARGE		\$95.00
PO#:		Voucher #:		2957	Invoice	Invoice No: 00-018209	1/22/2024	Paid Amt: \$1,344.51
							Check Amount:	\$1,344.51

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20790	1089		AMY LANGFORD		Check
				E 01	302 640 000 316 366	MILEAGE FOR CPI TRAINING	\$52.26
PO#:	Voucher #:	2963	Invoice	Invoice No:	01032024	1/22/2024	Paid Amt: \$52.26
							Check Amount: \$52.26
2753	MNBK	20791	1091		AMY TOLIFSON		Check
				E 04	005 505 079 499 303	21st CCLC BOLT Banner Photo and Banner	\$250.00
PO#: 1250	Voucher #:	3160	Invoice	Invoice No:	12182023	1/22/2024	Paid Amt: \$250.00
							Check Amount: \$250.00
2753	MNBK	20792	1095		ANDERSON INDUSTRIAL SCALES INC		Check
				E 01	400 294 063 000 401	ANNUAL RECERT OF WRESTLING SCALE	\$130.00
PO#:	Voucher #:	2964	Invoice	Invoice No:	3266	1/22/2024	Paid Amt: \$130.00
							Check Amount: \$130.00
2753	MNBK	20793	3184		ANGELA ELDRED		Check
				E 01	400 298 470 301 401	CASEY BREAKFAST PIZZA - DOOR DECOR	\$143.57
PO#:	Voucher #:	2958	Invoice	Invoice No:	12222023	1/22/2024	Paid Amt: \$143.57
							Check Amount: \$143.57
2753	MNBK	20794	1123		ARC ELECTRICAL SERVICE INC		Check
				E 01	005 865 000 370 350	DISHWASHER REPAIR	\$424.20
PO#:	Voucher #:	2959	Invoice	Invoice No:	AR16838	1/22/2024	Paid Amt: \$424.20
				E 01	005 865 000 370 350	TRANSFORMER REPLACEMENT	\$4,727.50
PO#:	Voucher #:	2960	Invoice	Invoice No:	AR16889	1/22/2024	Paid Amt: \$4,727.50
				E 01	005 865 000 380 350	ELECTRICAL SUPPLIES & REPAIR	\$777.98
PO#:	Voucher #:	3098	Invoice	Invoice No:	AR16952	1/22/2024	Paid Amt: \$777.98
							Check Amount: \$5,929.68
2753	MNBK	20795	1130		ASCAP		Check
				E 01	400 298 457 301 401	LICENSE FEE	\$217.00
				E 01	400 298 465 301 401	LICENSE FEE	\$217.00
PO#:	Voucher #:	2965	Invoice	Invoice No:	500751104	1/22/2024	Paid Amt: \$434.00
							Check Amount: \$434.00
2753	MNBK	20796	1136		ASL INTERPRETING SERVICES INC		Check
				E 01	103 203 000 000 401	INTERPRETING SERVICES	\$132.00
PO#:	Voucher #:	2966	Invoice	Invoice No:	23.15325	1/22/2024	Paid Amt: \$132.00
				E 01	302 211 000 000 401	INTERPRETING SERVICES & TRAVEL	\$272.00
PO#:	Voucher #:	2956	Invoice	Invoice No:	23.16471	1/22/2024	Paid Amt: \$272.00
							Check Amount: \$404.00
2753	MNBK	20797	1171		BEMIDJI STATE UNIVERSITY		Check
				E 01	400 294 074 000 401	NORTHWOODS OPENER REGISTRATION -	\$175.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20797	1171		BEMIDJI STATE UNIVERSITY		Check
				E 01	400 296 074 000 401	NORTHWOODS OPENER REGISTRATION -	\$175.00
PO#:	Voucher #:	3080	Invoice	Invoice No:	01152024	1/22/2024	Paid Amt: \$350.00
							Check Amount: \$350.00
2753	MNBK	20798	1172		BEMIDJI WRESTLING CLUB		Check
				E 01	400 294 063 000 401	REGISTRATION FEES	\$80.00
PO#:	Voucher #:	2970	Invoice	Invoice No:	01102024	1/22/2024	Paid Amt: \$80.00
							Check Amount: \$80.00
2753	MNBK	20799	1178		BENNING PRINTING & PUBLISHING		Check
				E 01	005 010 000 000 401	ADVERTISING - CUSTODIAN	\$88.00
PO#:	Voucher #:	2971	Invoice	Invoice No:	12272023	1/22/2024	Paid Amt: \$88.00
							Check Amount: \$88.00
2753	MNBK	20800	1180		BERGANKDV		Check
				E 01	005 110 000 000 312	AUDIT FEES	\$26,861.00
PO#:	Voucher #:	3198	Invoice	Invoice No:	1216877	1/22/2024	Paid Amt: \$26,861.00
							Check Amount: \$26,861.00
2753	MNBK	20801	1181		BERNICKS		Check
				E 01	400 298 461 301 401	INVOICE - 10158731	\$191.52
				E 01	400 298 461 301 401	INVOICE - 10161152	\$197.28
PO#:	Voucher #:	2968	Invoice	Invoice No:	17014	1/22/2024	Paid Amt: \$388.80
							Check Amount: \$388.80
2753	MNBK	20802	3131		BIG RIVER GROUP LLC		Check
				E 01	103 203 066 000 305	STRATEGIC PLANNING PROJECT - FINAL 5	\$4,457.50
PO#:	Voucher #:	2967	Invoice	Invoice No:	2	1/22/2024	Paid Amt: \$4,457.50
				E 01	103 203 066 000 305	FLIGHT	\$342.01
				E 01	103 203 066 000 305	CAR RENTAL	\$230.61
				E 01	103 203 066 000 305	HOTEL	\$189.58
PO#:	Voucher #:	3050	Invoice	Invoice No:	01012024	1/22/2024	Paid Amt: \$762.20
							Check Amount: \$5,219.70
2753	MNBK	20803	3153		BROOKE OSTENDORF		Check
				E 01	400 294 051 000 401	LEADERSHIP CONF - PARKING & GAS	\$22.46
				E 01	400 296 051 000 401	LEADERSHIP CONF - PARKING & GAS	\$22.46
PO#:	Voucher #:	2969	Invoice	Invoice No:	12062023	1/22/2024	Paid Amt: \$44.92
							Check Amount: \$44.92
2753	MNBK	20804	1265		CANON USA C/O CANON FIN SERV		Check
				E 01	005 170 000 000 401	CONTRACT CHARGE - DEC	\$359.65
PO#:	Voucher #:	3010	Invoice	Invoice No:	31752726	1/22/2024	Paid Amt: \$359.65

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20804	1265		CANON USA C/O CANON FIN SERV		Check		
				E 01	005 170 000 000 401	CONTRACT CHARGE - DEC 2023		\$348.45	
PO#:	Voucher #:	3014	Invoice		Invoice No: 31752725	1/22/2024	Paid Amt:	\$348.45	
								Check Amount:	\$708.10
2753	MNBK	20805	1269		CARD SERVICES		Check		
				E 01	400 298 495 301 401	CLASS OF 2025		\$1,000.00	
PO#:	Voucher #:	3200	Invoice		Invoice No: 120209	1/22/2024	Paid Amt:	\$1,000.00	
			E 01	302 211 000 000 401	HS		\$14.07		
PO#:	Voucher #:	3202	Invoice		Invoice No: 120513	1/22/2024	Paid Amt:	\$14.07	
			E 01	301 403 000 740 433	HS DCD		\$167.17		
PO#:	Voucher #:	3203	Invoice		Invoice No: 120521	1/22/2024	Paid Amt:	\$167.17	
			E 01	301 403 000 740 433	HS DCD		\$54.48		
PO#:	Voucher #:	3205	Invoice		Invoice No: 121217	1/22/2024	Paid Amt:	\$54.48	
			E 01	400 298 461 301 401	LETTERCLUB		\$113.12		
PO#:	Voucher #:	3207	Invoice		Invoice No: 120709	1/22/2024	Paid Amt:	\$113.12	
			E 04	005 505 000 321 401	COMM ED		\$101.34		
PO#:	Voucher #:	3208	Invoice		Invoice No: 121711	1/22/2024	Paid Amt:	\$101.34	
			E 02	005 770 000 701 490	FOOD SERVICE		\$11.98		
PO#:	Voucher #:	3209	Invoice		Invoice No: 120808	1/22/2024	Paid Amt:	\$11.98	
			E 04	005 505 076 499 401	21ST CENT		\$69.86		
PO#:	Voucher #:	3211	Invoice		Invoice No: 122212	1/22/2024	Paid Amt:	\$69.86	
								Check Amount:	\$1,532.02
2753	MNBK	20806	1306		CENTRAL MCGOWAN		Check		
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$38.23	
PO#:	Voucher #:	2952	Invoice		Invoice No: 0000278435	1/22/2024	Paid Amt:	\$38.23	
								Check Amount:	\$38.23
2753	MNBK	20807	1329		CHERRY TREE TOY CO		Check		
				E 01	304 361 000 830 433	157-0 Oak Mini Shaker Peg Pacakage of 25		\$109.80	
				E 01	304 361 000 830 433	2110-B Brass Round Head Screws #4 X 3/8" F		\$21.96	
				E 01	304 361 000 830 433	Freight		\$14.95	
PO#: 1221	Voucher #:	3189	Invoice		Invoice No: INV-03752	1/22/2024	Paid Amt:	\$146.71	
								Check Amount:	\$146.71
2753	MNBK	20808	3287		CHRIS AMUNDSON		Check		
				E 04	005 505 000 321 401	FLAG FOOTBALL SNACKS/SUPPLIES		\$154.69	
PO#:	Voucher #:	3052	Invoice		Invoice No: 01052024	1/22/2024	Paid Amt:	\$154.69	
								Check Amount:	\$154.69

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20809	3301		ChromebookParts.com		Check	
				B 01	230 051	Chromebook LCD Panel	\$131.94	
PO#:	Voucher #:	3100	Invoice	Invoice No:	188278	1/22/2024	Paid Amt: \$131.94	
							Check Amount: \$131.94	
2753	MNBK	20810	3136		CINDY DALTON		Check	
				E 01	005 110 000 000 401	NOTARY RENEWAL	\$120.00	
PO#:	Voucher #:	3019	Invoice	Invoice No:	01082024	1/22/2024	Paid Amt: \$120.00	
				E 01	103 640 066 316 366	MILEAGE ACA/ERDC TRAINING	\$102.00	
PO#:	Voucher #:	3011	Invoice	Invoice No:	12122023	1/22/2024	Paid Amt: \$102.00	
							Check Amount: \$222.00	
2753	MNBK	20811	1348		CITY OF LP		Check	
				E 01	005 810 000 000 330	WATER/SEWER BILL	\$64.03	
PO#:	Voucher #:	3147	Invoice	Invoice No:	01-00313800-00-4	1/22/2024	Paid Amt: \$64.03	
				E 01	005 810 000 000 330	WATTER/SEWER BILL	\$94.31	
PO#:	Voucher #:	3148	Invoice	Invoice No:	01-00313500-00-3	1/22/2024	Paid Amt: \$94.31	
				E 01	005 810 103 000 330	WATER/SEWER BILL	\$396.03	
PO#:	Voucher #:	3149	Invoice	Invoice No:	01-00465900-00-3	1/22/2024	Paid Amt: \$396.03	
							Check Amount: \$554.37	
2753	MNBK	20812	1360		CMERDC		Check	
				E 01	103 640 066 316 366	TIME TRACKER TRAINING	\$150.00	
PO#:	Voucher #:	3015	Invoice	Invoice No:	194561	1/22/2024	Paid Amt: \$150.00	
				E 01	005 110 000 000 305	UFARS 3RD QTR	\$525.00	
				E 01	005 110 000 000 305	SMART SYSTEM 3RD QTR	\$3,240.00	
				E 01	005 110 000 000 305	CITRIX 3RD QTR	\$907.50	
PO#:	Voucher #:	3012	Invoice	Invoice No:	195047	1/22/2024	Paid Amt: \$4,672.50	
				E 01	005 010 000 000 401	TIME TRACKER 3RD QUARTER	\$512.50	
PO#:	Voucher #:	3013	Invoice	Invoice No:	194972	1/22/2024	Paid Amt: \$512.50	
				E 01	103 640 066 316 366	1099 TRAINING	\$75.00	
PO#:	Voucher #:	3017	Invoice	Invoice No:	195130	1/22/2024	Paid Amt: \$75.00	
				E 01	302 211 000 000 401	1 Pallet of copy white paper	\$1,794.00	
PO#:	1277	Voucher #:	3085	Invoice	Invoice No:	195123	1/22/2024	Paid Amt: \$1,794.00
				E 01	005 110 000 000 401	W2/1099 Envelopes	\$158.00	
PO#:	1280	Voucher #:	3086	Invoice	Invoice No:	195122	1/22/2024	Paid Amt: \$158.00
							Check Amount: \$7,362.00	
2753	MNBK	20813	1404		CTC		Check	
				E 01	005 810 000 000 320	MONTHLY INTERNET	\$1,494.49	
PO#:	Voucher #:	3009	Invoice	Invoice No:	21304431	1/22/2024	Paid Amt: \$1,494.49	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20813	1404		CTC		Check		
				E 01	005 810 000 000 320	MONTHLY INTERNET CHARGES JAN-FEB		\$1,493.43	
PO#:	Voucher #:	3191	Invoice	Invoice No:	21321452	1/22/2024	Paid Amt:	\$1,493.43	
								Check Amount:	\$2,987.92
2753	MNBK	20814	1417		DAKOTA BUSINESS SOLUTIONS EAST INC		Check		
				E 01	005 105 000 000 329	ANNUAL MAINTENANCE		\$311.00	
PO#:	Voucher #:	3190	Invoice	Invoice No:	8804	1/22/2024	Paid Amt:	\$311.00	
				E 01	005 105 000 000 329	ANNUAL MAINTENANCE - MBM 208J FOLDI		\$560.00	
PO#:	Voucher #:	3108	Invoice	Invoice No:	8803	1/22/2024	Paid Amt:	\$560.00	
				E 01	005 105 000 000 329	ANNUAL MAINTENANCE IX5 MAIL MACHINI		\$331.00	
PO#:	Voucher #:	3106	Invoice	Invoice No:	8805	1/22/2024	Paid Amt:	\$331.00	
								Check Amount:	\$1,202.00
2753	MNBK	20815	3141		DANIEL LUDVIGSON		Check		
				E 01	005 020 000 000 366	MILEAGE - FINANCE TRAINING AND FRESI		\$206.25	
PO#:	Voucher #:	3016	Invoice	Invoice No:	12072023	1/22/2024	Paid Amt:	\$206.25	
				E 01	005 020 000 000 366	MILEAGE		\$263.75	
				E 01	005 020 000 000 366	MEALS & PARKING		\$48.00	
PO#:	Voucher #:	3188	Invoice	Invoice No:	01172024	1/22/2024	Paid Amt:	\$311.75	
								Check Amount:	\$518.00
2753	MNBK	20816	3302		DAVID WRIGHT		Check		
				B 01	230 050	HOTEL EXPENSE - 8 ROOMS		\$1,077.71	
PO#:	Voucher #:	3104	Invoice	Invoice No:	01022024	1/22/2024	Paid Amt:	\$1,077.71	
								Check Amount:	\$1,077.71
2753	MNBK	20817	1476		DEPUTY REGISTRAR		Check		
				E 01	005 810 000 000 352	LICENSE RENEWAL		\$21.25	
PO#:	Voucher #:	3119	Invoice	Invoice No:	185735	1/22/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 352	LICENSE RENEWAL		\$21.25	
PO#:	Voucher #:	3120	Invoice	Invoice No:	903616	1/22/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 352	LICENSE RENEWAL		\$21.25	
PO#:	Voucher #:	3122	Invoice	Invoice No:	972589	1/22/2024	Paid Amt:	\$21.25	
				E 01	005 810 000 000 352	LICENSE RENEWAL		\$21.25	
PO#:	Voucher #:	3124	Invoice	Invoice No:	949781	1/22/2024	Paid Amt:	\$21.25	
								Check Amount:	\$85.00
2753	MNBK	20818	3288		EAGLE LANES		Check		
				E 01	400 298 457 301 401	2ND GRADE BOWLING		\$120.00	
PO#:	Voucher #:	3051	Invoice	Invoice No:	985709	1/22/2024	Paid Amt:	\$120.00	
								Check Amount:	\$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	20819	1520		ECKROTH MUSIC CO		Check		
				E 01	303 258 000 000 433	16" Drum Head		\$31.92	
		PO#: 1275	Voucher #:	3087	Invoice	Invoice No: 5109453	1/22/2024	Paid Amt:	\$31.92
								Check Amount:	\$31.92
2753	MNBK	20820	1536		EDUCATOR BENEFIT CONSULTANTS, LLC-H		Check		
				E 01	005 160 000 000 305	FLEX PLANS JAN-MARCH		\$404.00	
		PO#:	Voucher #:	2955	Invoice	Invoice No: 31141	1/22/2024	Paid Amt:	\$404.00
				E 01	005 160 000 000 305	HRA PLAN FEE JAN-MAR 2024		\$858.00	
		PO#:	Voucher #:	2961	Invoice	Invoice No: 31103	1/22/2024	Paid Amt:	\$858.00
				E 01	005 160 000 000 305	ACS TPA MOTHLY FEE		\$138.40	
		PO#:	Voucher #:	2962	Invoice	Invoice No: 31024	1/22/2024	Paid Amt:	\$138.40
				E 01	005 160 000 000 305	BASE FEE		\$114.44	
				E 01	005 160 000 000 305	PARTICIPANT FEE		\$48.75	
		PO#:	Voucher #:	3187	Invoice	Invoice No: 31192	1/22/2024	Paid Amt:	\$163.19
								Check Amount:	\$1,563.59
2753	MNBK	20821	1542		ELECTRO WATCHMAN		Check		
				E 01	005 865 000 363 305	ANNUAL EQUIPMENT LEASE		\$479.40	
		PO#:	Voucher #:	3210	Invoice	Invoice No: 417054	1/22/2024	Paid Amt:	\$479.40
								Check Amount:	\$479.40
2753	MNBK	20822	1578		EVERYTHING SIGNS		Check		
				E 01	400 298 416 301 401	BASKETBALL JERSEYS		\$2,080.00	
		PO#:	Voucher #:	3018	Invoice	Invoice No: 15419	1/22/2024	Paid Amt:	\$2,080.00
								Check Amount:	\$2,080.00
2753	MNBK	20823	1601		FLINN SCIENTIFIC INC		Check		
				E 01	303 260 000 000 430	FB 2501 Photosynthesis and Cellular Respirat		\$139.94	
				E 01	303 260 000 000 430	Freight		\$17.49	
		PO#: 1147	Voucher #:	3088	Invoice	Invoice No: 2946882	1/22/2024	Paid Amt:	\$157.43
								Check Amount:	\$157.43
2753	MNBK	20824	1620		FRESHWATER EDUCATION DISTRICT		Check		
				E 01	005 110 000 000 305	PAYROLL SERVICES & MILEAGE		\$1,135.57	
		PO#:	Voucher #:	3109	Invoice	Invoice No: 19773	1/22/2024	Paid Amt:	\$1,135.57
				E 01	610 211 000 303 391	TARGETED SERVICES		\$24,995.49	
		PO#:	Voucher #:	3020	Invoice	Invoice No: 19752	1/22/2024	Paid Amt:	\$24,995.49
								Check Amount:	\$26,131.06
2753	MNBK	20825	3299		GIPPER MEDIA, INC		Check		
				E 01	200 211 000 302 405	PREMIER JAN 12, 24 - JAN 12, 25		\$2,500.00	
		PO#:	Voucher #:	3082	Invoice	Invoice No: 4A9C11C1-0003	1/22/2024	Paid Amt:	\$2,500.00
								Check Amount:	\$2,500.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20826	3238		GMR GYMNASTICS SALES INC		Check		
				E 01	400 296 065 000 401	All New Adjustable Kip Trainer; Item# T905K1		\$99.00	
				E 01	400 296 065 000 401	Shipping Charge		\$15.00	
	PO#: 1229	Voucher #:	3194	Invoice	Invoice No: 673449-1	1/22/2024	Paid Amt:	\$114.00	
							Check Amount:	\$114.00	
2753	MNBK	20827	1672		GRANITE CITY JOBBING CO		Check		
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$346.30	
	PO#:	Voucher #:	3021	Invoice	Invoice No: 364846	1/22/2024	Paid Amt:	\$346.30	
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$308.68	
	PO#:	Voucher #:	3022	Invoice	Invoice No: 367623	1/22/2024	Paid Amt:	\$308.68	
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$187.56	
	PO#:	Voucher #:	3081	Invoice	Invoice No: 368617	1/22/2024	Paid Amt:	\$187.56	
							Check Amount:	\$842.54	
2753	MNBK	20828	1702		HANDYMANS INC		Check		
				E 01	005 865 000 381 350	ROYAL 110		\$199.99	
	PO#:	Voucher #:	3023	Invoice	Invoice No: 423722	1/22/2024	Paid Amt:	\$199.99	
							Check Amount:	\$199.99	
2753	MNBK	20829	1712		HARRYS FROZEN FOOD		Check		
				E 01	400 298 461 301 401	CONCESSIONS		\$819.00	
	PO#:	Voucher #:	3150	Invoice	Invoice No: 61514	1/22/2024	Paid Amt:	\$819.00	
							Check Amount:	\$819.00	
2753	MNBK	20830	1762		IASCO		Check		
				E 01	304 361 000 830 433	BA-12 Basswood CO2 Car Blanks		\$184.50	
				E 01	304 361 000 830 433	PB-39 Co2 Cartridge 100 pack		\$50.00	
				E 01	304 361 000 830 433	1/4MMC 8 Pack 1/4" X24" X 12" MC Grade Ac		\$85.00	
				E 01	304 361 000 830 433	DS-22 Rear Wheel 1/8" Axles pack of 100		\$5.50	
				E 01	304 361 000 830 433	Freight		\$35.28	
	PO#: 1222	Voucher #:	3093	Invoice	Invoice No: M18544	1/22/2024	Paid Amt:	\$360.28	
							Check Amount:	\$360.28	
2753	MNBK	20831	1765		IGNITE AFTERSCHOOL		Check		
				E 04	005 505 076 499 303	WEIKERT YPQA BASIC TRAINING		\$49.99	
	PO#:	Voucher #:	3030	Invoice	Invoice No: 218	1/22/2024	Paid Amt:	\$49.99	
							Check Amount:	\$49.99	
2753	MNBK	20832	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 000 401	OFFICE SUPPLIES		\$70.10	
	PO#: 1251	Voucher #:	3089	Invoice	Invoice No: IN4400562	1/22/2024	Paid Amt:	\$70.10	
							Check Amount:	\$70.10	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20833	1785		INTERQUEST DETECTION CANINES		Check		
				E 01	200 715 000 342 311	REGULARE CANINE SEARCH		\$340.00	
PO#:	Voucher #:	3029	Invoice	Invoice No:	177NmDec2023	1/22/2024	Paid Amt:	\$340.00	
								Check Amount:	\$340.00
2753	MNBK	20834	3286		JESSICA RICHTER		Check		
				E 04	005 570 501 321 401	SNACKS LP KIDS		\$35.97	
PO#:	Voucher #:	3053	Invoice	Invoice No:	12202023	1/22/2024	Paid Amt:	\$35.97	
								Check Amount:	\$35.97
2753	MNBK	20835	3143		JILL HANSON		Check		
				E 01	304 361 000 628 433	REGISTRATION & MANUAL		\$150.00	
PO#:	Voucher #:	3184	Invoice	Invoice No:	01122024	1/22/2024	Paid Amt:	\$150.00	
				B 01	230 050	SERV SAFE EXAMS		\$1,730.33	
PO#:	Voucher #:	3185	Invoice	Invoice No:	01112024	1/22/2024	Paid Amt:	\$1,730.33	
				B 01	230 050	STARS OF FUTURE EVENT		\$61.99	
PO#:	Voucher #:	3186	Invoice	Invoice No:	01112024	1/22/2024	Paid Amt:	\$61.99	
				E 01	303 250 000 000 430	CLASSROOM/CLEANING SUPPLIES		\$70.94	
PO#:	Voucher #:	3027	Invoice	Invoice No:	12192023	1/22/2024	Paid Amt:	\$70.94	
				E 01	304 365 000 830 433	NYE SUPPLIES FOR DESSERTS		\$226.07	
PO#:	Voucher #:	3028	Invoice	Invoice No:	12192023	1/22/2024	Paid Amt:	\$226.07	
								Check Amount:	\$2,239.33
2753	MNBK	20836	3201		JILL STANDEFER		Check		
				E 01	102 203 036 000 430	PBIS REWARDS		\$65.44	
PO#:	Voucher #:	3026	Invoice	Invoice No:	12192023	1/22/2024	Paid Amt:	\$65.44	
								Check Amount:	\$65.44
2753	MNBK	20837	1921		JK SPORTS		Check		
				E 01	400 298 460 301 401	REDO JUNIO BAND SHIRTS		\$40.00	
PO#:	Voucher #:	3024	Invoice	Invoice No:	95572	1/22/2024	Paid Amt:	\$40.00	
				E 01	400 298 460 301 401	SCREEN PRINT BACK		\$460.00	
PO#:	Voucher #:	3025	Invoice	Invoice No:	95553	1/22/2024	Paid Amt:	\$460.00	
								Check Amount:	\$500.00
2753	MNBK	20838	1984		JW PEPPER & SON INC		Check		
				E 01	400 298 457 301 401	10027624 Whirlwind - Jodie Blackshaw, Band		\$135.00	
				E 01	400 298 457 301 401	Shipping		\$17.99	
PO#: 1185	Voucher #:	3008	Invoice	Invoice No:	366002503	1/22/2024	Paid Amt:	\$152.99	
				E 01	303 259 000 000 430	11398211E - 16 Copies of "Once Upon A Decr		\$54.40	
PO#: 1252	Voucher #:	3090	Invoice	Invoice No:	365904210	1/22/2024	Paid Amt:	\$54.40	
				E 01	303 259 000 000 430	10543802E We Shall Overcome arr. Horace S		\$82.00	
PO#: 1287	Voucher #:	3091	Invoice	Invoice No:	365960093	1/22/2024	Paid Amt:	\$82.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20838	1984		JW PEPPER & SON INC		Check	
				E 01	303 258 000 000 433	2198166- Foshay Tower Washington Memori		\$50.00
				E 01	303 258 000 000 433	Freight		\$12.99
	PO#: 1278	Voucher #:	3092	Invoice	Invoice No: 365938433	1/22/2024	Paid Amt:	\$62.99
				E 01	303 258 000 000 433	4840294- Foshay Tower additional scores		\$36.00
	PO#: 1278	Voucher #:	3112	Invoice	Invoice No: 365998883	1/22/2024	Paid Amt:	\$36.00
							Check Amount:	\$388.38
2753	MNBK	20839	2013		KEMPS		Check	
				E 02	005 770 000 701 495	milk		\$1,029.25
	PO#:	Voucher #:	3123	Invoice	Invoice No: 4981507	1/22/2024	Paid Amt:	\$1,029.25
				E 02	005 770 000 701 495	milk		\$633.50
	PO#:	Voucher #:	3121	Invoice	Invoice No: 4953151	1/22/2024	Paid Amt:	\$633.50
				E 02	005 770 000 701 495	milk		\$506.20
	PO#:	Voucher #:	3116	Invoice	Invoice No: 103120945	1/22/2024	Paid Amt:	\$506.20
				E 02	005 770 000 701 495	milk		\$126.70
	PO#:	Voucher #:	3117	Invoice	Invoice No: 4961206	1/22/2024	Paid Amt:	\$126.70
				E 02	005 770 000 701 495	milk		\$253.50
	PO#:	Voucher #:	3118	Invoice	Invoice No: 4977156	1/22/2024	Paid Amt:	\$253.50
				E 02	005 770 000 701 495	MILK		\$110.80
	PO#:	Voucher #:	2907	Invoice	Invoice No: 4948653	1/22/2024	Paid Amt:	\$110.80
				E 02	005 770 000 701 495	MILK		\$600.80
	PO#:	Voucher #:	2908	Invoice	Invoice No: 4951094	1/22/2024	Paid Amt:	\$600.80
				E 02	005 770 000 701 495	MILK		\$142.35
	PO#:	Voucher #:	2909	Invoice	Invoice No: 4946738	1/22/2024	Paid Amt:	\$142.35
				E 02	005 770 000 701 495	MILK		\$395.25
	PO#:	Voucher #:	2910	Invoice	Invoice No: 4946731	1/22/2024	Paid Amt:	\$395.25
				E 02	005 770 000 701 495	MILK		\$869.75
	PO#:	Voucher #:	2911	Invoice	Invoice No: 4939332	1/22/2024	Paid Amt:	\$869.75
				E 02	005 770 000 701 495	MILK		\$427.05
	PO#:	Voucher #:	2912	Invoice	Invoice No: 4939341	1/22/2024	Paid Amt:	\$427.05
				E 02	005 770 000 701 495	MILK		\$158.30
	PO#:	Voucher #:	2913	Invoice	Invoice No: 4937139	1/22/2024	Paid Amt:	\$158.30
				E 02	005 770 000 701 495	MILK		\$363.80
	PO#:	Voucher #:	2914	Invoice	Invoice No: 4934842	1/22/2024	Paid Amt:	\$363.80
				E 02	005 770 000 701 495	MILK		\$521.80
	PO#:	Voucher #:	2915	Invoice	Invoice No: 4934837	1/22/2024	Paid Amt:	\$521.80
				E 02	005 770 000 701 495	MILK		\$869.75
	PO#:	Voucher #:	2916	Invoice	Invoice No: 4926932	1/22/2024	Paid Amt:	\$869.75

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20839	2013		KEMPS		Check		
				E 02	005 770 000 701 495 MILK			\$553.50	
PO#:	Voucher #:	2917	Invoice	Invoice No:	4922708	1/22/2024	Paid Amt:	\$553.50	
				E 02	005 770 000 701 495 milk			\$189.85	
PO#:	Voucher #:	3125	Invoice	Invoice No:	4979513	1/22/2024	Paid Amt:	\$189.85	
				E 02	005 770 000 701 495 milk			\$411.70	
PO#:	Voucher #:	3126	Invoice	Invoice No:	4981512	1/22/2024	Paid Amt:	\$411.70	
Check Amount:								\$8,163.85	
2753	MNBK	20840	2022		KEYL-AM/KXDL-FM		Check		
				E 01	005 010 000 000 401 DEC SPORTS			\$100.00	
PO#:	Voucher #:	2954	Invoice	Invoice No:	876241	1/22/2024	Paid Amt:	\$100.00	
Check Amount:								\$100.00	
2753	MNBK	20841	2088		LIFELINE INCORPORATED		Check		
				E 01	005 865 000 352 305 PROGRAM ANNUAL FEE			\$300.00	
PO#:	Voucher #:	3048	Invoice	Invoice No:	LL-19407	1/22/2024	Paid Amt:	\$300.00	
Check Amount:								\$300.00	
2753	MNBK	20842	2108		LITTLE ROSE CUSTOM CREATIONS		Check		
				E 01	400 298 451 301 401 CROSS COUNTRY T-SHIRTS FOR RUNNER			\$174.00	
PO#:	Voucher #:	3195	Invoice	Invoice No:	000574	1/22/2024	Paid Amt:	\$174.00	
Check Amount:								\$174.00	
2753	MNBK	20843	2111		LOFFLER		Check		
				E 01	005 170 000 000 401 COPIES			\$0.53	
PO#:	Voucher #:	3206	Invoice	Invoice No:	4581143	1/22/2024	Paid Amt:	\$0.53	
				E 01	005 170 000 000 401 COPIES			\$185.68	
PO#:	Voucher #:	3046	Invoice	Invoice No:	4570795	1/22/2024	Paid Amt:	\$185.68	
				E 01	005 170 000 000 401 COPIES			\$624.55	
PO#:	Voucher #:	3047	Invoice	Invoice No:	4570633	1/22/2024	Paid Amt:	\$624.55	
				E 01	005 170 000 000 401 COPIES			\$9.17	
PO#:	Voucher #:	3032	Invoice	Invoice No:	4557734	1/22/2024	Paid Amt:	\$9.17	
				E 01	005 170 000 000 401 COPIES			\$3.25	
PO#:	Voucher #:	3033	Invoice	Invoice No:	4552223	1/22/2024	Paid Amt:	\$3.25	
				E 01	005 170 000 000 401 COPIES			\$4.42	
PO#:	Voucher #:	3034	Invoice	Invoice No:	4561749	1/22/2024	Paid Amt:	\$4.42	
				E 01	005 170 000 000 401 COPIES			\$2.58	
PO#:	Voucher #:	3035	Invoice	Invoice No:	4564116	1/22/2024	Paid Amt:	\$2.58	
				E 01	005 170 000 000 401 COPIES			\$4.83	
PO#:	Voucher #:	3036	Invoice	Invoice No:	4564117	1/22/2024	Paid Amt:	\$4.83	
				E 01	005 170 000 000 401 COPIES			\$4.02	
PO#:	Voucher #:	3037	Invoice	Invoice No:	4564115	1/22/2024	Paid Amt:	\$4.02	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	20843	2111		LOFFLER				Check
				E 01	005 170 000 000 401	COPIES		\$25.05	
PO#:	Voucher #:	3038	Invoice	Invoice No:	4564118		1/22/2024		Paid Amt: \$25.05
				E 01	005 170 000 000 401	COPIES		\$743.06	
PO#:	Voucher #:	3039	Invoice	Invoice No:	456376		1/22/2024		Paid Amt: \$743.06
				E 01	005 170 000 000 401	COPIES		\$5.93	
PO#:	Voucher #:	3040	Invoice	Invoice No:	4565635		1/22/2024		Paid Amt: \$5.93
Check Amount:									\$1,613.07
2753	MNBK	20844	2121		LONG PRAIRIE FLEET SUPPLY				Check
				E 01	005 810 103 000 401	SUPPLIES		\$29.95	
				E 01	005 810 103 000 401	SUPPLIES - 42722		\$31.97	
PO#:	Voucher #:	3049	Invoice	Invoice No:	42532		1/22/2024		Paid Amt: \$61.92
Check Amount:									\$61.92
2753	MNBK	20845	2124		LONG PRAIRIE LEADER				Check
				E 01	400 298 460 301 401	Program Printing for Dallas Brass Concert		\$225.00	
PO#: 1273	Voucher #:	3041	Invoice	Invoice No:	13535		1/22/2024		Paid Amt: \$225.00
				E 01	302 211 000 000 401	ZAP FORMS - BARTON RUDD		\$197.50	
PO#:	Voucher #:	3043	Invoice	Invoice No:	13794		1/22/2024		Paid Amt: \$197.50
				E 01	005 010 000 000 401	SPECIAL MTG NOTICE		\$30.00	
				E 01	005 010 000 000 401	BOARD MEETING		\$720.00	
PO#:	Voucher #:	3044	Invoice	Invoice No:	14064		1/22/2024		Paid Amt: \$750.00
				E 04	005 505 000 321 401	CONTRACT PRINTING WINTER 2024 COMM		\$2,647.58	
				E 04	005 505 000 321 401	INSERTING 8000 COPIES INTO LEADER B-		\$800.00	
PO#:	Voucher #:	3201	Invoice	Invoice No:	14153		1/22/2024		Paid Amt: \$3,447.58
Check Amount:									\$4,620.08
2753	MNBK	20846	2128		LONG PRAIRIE OIL				Check
				E 01	005 810 000 000 353	FUEL		\$72.14	
PO#:	Voucher #:	3045	Invoice	Invoice No:	225251		1/22/2024		Paid Amt: \$72.14
Check Amount:									\$72.14
2753	MNBK	20847	2129		LONG PRAIRIE PLUMBING & HEATING				Check
				E 01	005 865 000 381 350	COUPLINGS/ MISC		\$34.40	
PO#:	Voucher #:	2949	Invoice	Invoice No:	47613		1/22/2024		Paid Amt: \$34.40
Check Amount:									\$34.40
2753	MNBK	20848	2131		LONG PRAIRIE SANITARY SERVICE				Check
				E 01	005 810 000 000 330	TRASH REMOVAL		\$1,744.35	
				E 01	005 810 103 000 330	TRASH REMOVAL		\$1,744.35	
PO#:	Voucher #:	3042	Invoice	Invoice No:	8544		1/22/2024		Paid Amt: \$3,488.70
Check Amount:									\$3,488.70

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20849	2233		MCGRAW HILL EDUCATION		Check
				E 04	701 590 000 351 460	Everyday Math Journal 1 Grade 2 - Spanish	\$28.32
				E 04	701 590 000 351 460	Everyday Math Journal 2 Grade 2 - Spanish	\$28.32
				E 04	701 590 000 351 460	Everyday Math Homelink Grade 2 Spanish	\$16.08
				E 04	701 590 000 351 460	Everyday Math Journal 1 Grade 3 - Spanish	\$28.32
				E 04	701 590 000 351 460	Everyday Math Journal 2 Grade 3 - Spanish	\$28.32
				E 04	701 590 000 351 460	Everyday Math Homelink Grade 3 - Spanish	\$16.08
				E 04	701 590 000 351 460	Shipping	\$24.77
PO#: 1256	Voucher #:	3131	Invoice	Invoice No: 130813045001		1/22/2024	Paid Amt: \$170.21
							Check Amount: \$170.21
2753	MNBK	20850	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
				E 01	005 865 000 347 350	SERVICE CALL - REPAIR FIXED FEE	\$1,183.31
PO#:	Voucher #:	3196	Invoice	Invoice No: 1054715		1/22/2024	Paid Amt: \$1,183.31
				E 01	005 865 000 347 350	SERVICE CALL - REPAIR FIXED FEE	\$1,183.31
PO#:	Voucher #:	3197	Invoice	Invoice No: 1054714		1/22/2024	Paid Amt: \$1,183.31
							Check Amount: \$2,366.62
2753	MNBK	20851	2258		MFC CLINIC		Check
				B 01	230 050	MINNESOTA FOOTBALL COACHES CLINIC	\$500.00
PO#:	Voucher #:	3130	Invoice	Invoice No: 01152024		1/22/2024	Paid Amt: \$500.00
							Check Amount: \$500.00
2753	MNBK	20852	2276		MIDAMERICA BOOKS		Check
				E 01	103 620 000 000 401	4084-0 Cool Young Chefs	\$29.94
				E 01	103 620 000 000 401	4803-3 Explore the Countries Set 1	\$59.88
				E 01	103 620 000 000 401	5340-7 Explore the Countries Set 2	\$34.93
				E 01	103 620 000 000 401	6064-2 Explore the countries set 3	\$39.92
				E 01	103 620 000 000 401	8047-4 Explore the countries set 4	\$39.92
				E 01	103 620 000 000 401	K044-1 labor day	\$4.99
				E 01	103 620 000 000 401	K045-8 Martin Luther King Jr. Day	\$4.99
				E 01	103 620 000 000 401	K046-5 President's Day	\$4.99
				E 01	103 620 000 000 401	K047-2 Thanksgiving Day	\$4.99
				E 01	103 620 000 000 401	K048-9 veterans Day	\$4.99
				E 01	103 620 000 000 401	Freight	\$22.95
PO#: 1298	Voucher #:	3192	Invoice	Invoice No: 0028850		1/22/2024	Paid Amt: \$252.49
							Check Amount: \$252.49
2753	MNBK	20853	2289		MIKE EVANS		Check
				E 01	400 298 457 301 401	XMAS BAKING SUPPLIES	\$20.05
PO#:	Voucher #:	3127	Invoice	Invoice No: 12182023		1/22/2024	Paid Amt: \$20.05
							Check Amount: \$20.05

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20854	2330		MINNESOTA TRUE TEAM TRACK		Check		
				E 01	400 294 074 000 401	TRACK FEES - BOYES		\$70.00	
				E 01	400 296 074 000 401	TRACK FEES - GIRLS		\$70.00	
PO#:	Voucher #:	3128	Invoice	Invoice No:	01152024	1/22/2024	Paid Amt:	\$140.00	
							Check Amount:	\$140.00	
2753	MNBK	20855	2351		MN DEPT OF LABOR AND INDUSTRY		Check		
				E 01	005 865 000 347 350	ELEVATION ANNUAL OPERATION CHECK		\$200.00	
PO#:	Voucher #:	2950	Invoice	Invoice No:	ALR0157130X	1/22/2024	Paid Amt:	\$200.00	
				E 01	005 865 000 347 350	ELEVATOR ANNUAL OPERATION CHECK		\$100.00	
PO#:	Voucher #:	2951	Invoice	Invoice No:	ALR0157421X	1/22/2024	Paid Amt:	\$100.00	
							Check Amount:	\$300.00	
2753	MNBK	20856	2364		MRI SOFTWARE		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK		\$24.00	
PO#:	Voucher #:	3129	Invoice	Invoice No:	MRIUS1807980	1/22/2024	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
2753	MNBK	20857	2402		NATHE REFRIGERATION		Check		
				E 02	005 770 000 701 350	FUSE HOLDER & FUSES		\$15.00	
				E 02	005 770 000 701 350	MILEAGE		\$25.00	
				E 02	005 770 000 701 350	LABOR		\$237.50	
PO#:	Voucher #:	3031	Invoice	Invoice No:	6769	1/22/2024	Paid Amt:	\$277.50	
							Check Amount:	\$277.50	
2753	MNBK	20858	3300		NATIONAL EAGLE CENTER		Check		
				E 04	005 505 076 499 303	PROGRAM FEE, HOTEL & MILEAGE		\$975.92	
PO#:	Voucher #:	3134	Invoice	Invoice No:	01152024	1/22/2024	Paid Amt:	\$975.92	
							Check Amount:	\$975.92	
2753	MNBK	20859	2428		NEXTSTEP HOMECARE INC		Check		
				E 01	101 412 000 740 394	NURSING SERVICES		\$973.56	
PO#:	Voucher #:	3132	Invoice	Invoice No:	1274	1/22/2024	Paid Amt:	\$973.56	
				E 01	101 412 000 740 394	NURSING SERVICES		\$695.40	
PO#:	Voucher #:	3133	Invoice	Invoice No:	1283	1/22/2024	Paid Amt:	\$695.40	
							Check Amount:	\$1,668.96	
2753	MNBK	20860	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
				E 01	200 715 000 342 311	CTSS 2023 DEC		\$1,111.11	
PO#:	Voucher #:	3083	Invoice	Invoice No:	DEC 23 LPGE CTSS	1/22/2024	Paid Amt:	\$1,111.11	
				E 01	101 420 000 740 394	SOCIAL WORKER - JAN		\$1,944.44	
				E 01	301 420 000 740 394	SOCIAL WORKER - JAN		\$1,944.45	
PO#:	Voucher #:	3084	Invoice	Invoice No:	JAN 24 LONG PRAIRIE	1/22/2024	Paid Amt:	\$3,888.89	
							Check Amount:	\$5,000.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20861	2449		NORTHERN STAR COOPERATIVE		Check
				E 01	005 810 000 000 353 INV 8340-2		\$26.31
				E 01	005 810 000 000 353 INV 8677-2		\$18.44
PO#:	Voucher #:	3135	Invoice	Invoice No:	534484	1/22/2024	Paid Amt: \$44.75
							Check Amount: \$44.75
2753	MNBK	20862	2472		PAN-O-GOLD		Check
				E 02	005 770 000 701 490 bread		\$203.28
PO#:	Voucher #:	3114	Invoice	Invoice No:	10008524008005	1/22/2024	Paid Amt: \$203.28
				E 02	005 770 000 701 490 bread		\$181.68
PO#:	Voucher #:	3115	Invoice	Invoice No:	10008524008006	1/22/2024	Paid Amt: \$181.68
				E 02	005 770 000 701 490 BREAD		\$289.68
PO#:	Voucher #:	2904	Invoice	Invoice No:	10008523352009	1/22/2024	Paid Amt: \$289.68
				E 02	005 770 000 701 490 BREAD		\$203.28
PO#:	Voucher #:	2905	Invoice	Invoice No:	10008523338004	1/22/2024	Paid Amt: \$203.28
				E 02	005 770 000 701 490 BREAD		\$164.00
PO#:	Voucher #:	2906	Invoice	Invoice No:	10008523352003	1/22/2024	Paid Amt: \$164.00
							Check Amount: \$1,041.92
2753	MNBK	20863	3189		PATRICIA LARSON		Check
				E 01	302 211 000 000 401 ESL GINGERBREAD HOUSES		\$269.62
PO#:	Voucher #:	3136	Invoice	Invoice No:	12212023	1/22/2024	Paid Amt: \$269.62
							Check Amount: \$269.62
2753	MNBK	20864	2496		PEMBERTON LAW P.L.L.P.		Check
				E 01	005 150 000 000 305 ATTORNEY FEES		\$10,496.34
PO#:	Voucher #:	2953	Invoice	Invoice No:	73 & 74	1/22/2024	Paid Amt: \$10,496.34
				E 01	005 150 000 000 305 KAH SCHOOL LAW		\$10,596.84
PO#:	Voucher #:	3137	Invoice	Invoice No:	20186312M	1/22/2024	Paid Amt: \$10,596.84
							Check Amount: \$21,093.18
2753	MNBK	20865	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check
				E 01	400 298 461 301 401 CONCESSION SUPPLIES		\$127.78
PO#:	Voucher #:	3139	Invoice	Invoice No:	864437	1/22/2024	Paid Amt: \$127.78
				E 02	005 770 000 701 490 breakfast & lunch		\$37.57
				E 02	005 770 000 705 490 breakfast & lunch		\$63.58
PO#:	Voucher #:	3105	Invoice	Invoice No:	869398	1/22/2024	Paid Amt: \$101.15
				E 02	005 770 000 701 401 LUNCH & SUPPLIES		\$7.50
				E 02	005 770 000 701 490 LUNCH & SUPPLIES		\$557.87
PO#:	Voucher #:	2894	Invoice	Invoice No:	839595	1/22/2024	Paid Amt: \$565.37
				E 02	005 770 000 701 490 BREAKFAST & SUPPLIES		\$338.72
				E 02	005 770 000 705 490 BREAKFAST & SUPPLIES		\$79.34

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20865	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
				E 02	005 770 000 701 401	BREAKFAST & SUPPLIES		\$7.50	
PO#:	Voucher #:	2895		Invoice	Invoice No: 834725	1/22/2024	Paid Amt:	\$425.56	
				E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES		\$7.50	
				E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES		\$147.32	
				E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES		\$542.00	
PO#:	Voucher #:	2896		Invoice	Invoice No: 842837	1/22/2024	Paid Amt:	\$696.82	
				E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES		\$150.52	
				E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES		\$999.73	
				E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES		\$542.50	
PO#:	Voucher #:	2897		Invoice	Invoice No: 847693	1/22/2024	Paid Amt:	\$1,692.75	
				E 02	005 770 000 701 490	breakfast & lunch		\$63.58	
				E 02	005 770 000 705 490	breakfast & lunch		\$28.90	
PO#:	Voucher #:	3107		Invoice	Invoice No: 869396	1/22/2024	Paid Amt:	\$92.48	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.00	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$105.66	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$404.44	
PO#:	Voucher #:	3110		Invoice	Invoice No: 857107	1/22/2024	Paid Amt:	\$517.10	
				E 02	005 770 000 701 401	breakfast,lunch & supplies		\$7.00	
				E 02	005 770 000 701 490	breakfast,lunch & supplies		\$754.35	
				E 02	005 770 000 705 490	breakfast,lunch & supplies		\$291.19	
PO#:	Voucher #:	3102		Invoice	Invoice No: 868821	1/22/2024	Paid Amt:	\$1,052.54	
				E 02	005 770 000 701 490	breakfast & lunch		\$759.38	
				E 02	005 770 000 705 490	breakfast & lunch		\$266.94	
PO#:	Voucher #:	3103		Invoice	Invoice No: 866589	1/22/2024	Paid Amt:	\$1,026.32	
								Check Amount:	\$6,297.87
2753	MNBK	20866	2554		PREMIUM WATERS INC		Check		
				E 01	005 110 000 000 401	SUPPLIES		\$117.30	
				E 01	302 211 000 000 401	SUPPLIES		\$151.25	
				E 01	103 203 000 000 401	SUPPLIES		\$348.50	
PO#:	Voucher #:	3138		Invoice	Invoice No: 840047-12-23	1/22/2024	Paid Amt:	\$617.05	
								Check Amount:	\$617.05
2753	MNBK	20867	3239		READTHEORY EDUCATION SERVICES		Check		
				E 01	302 211 000 000 401	Pro Plus - 420 Students		\$2,065.00	
PO#: 1286	Voucher #:	3140		Invoice	Invoice No: A3DDF8D7-0001	1/22/2024	Paid Amt:	\$2,065.00	
								Check Amount:	\$2,065.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20868	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check
				E 04	005 505 076 499 303		\$243.84
					LONG PRAIRIE 4H		
PO#:	Voucher #:	3169	Invoice	Invoice No:	2010936522	1/22/2024	Paid Amt: \$243.84
							Check Amount: \$243.84
2753	MNBK	20869	2610		REGION 5A		Check
				E 01	400 291 405 000 401		\$100.00
					OAP FEE		
PO#:	Voucher #:	3079	Invoice	Invoice No:	01152024	1/22/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	20870	2618		RENAISSANCE LEARNING INC		Check
				E 04	701 590 000 351 460		\$793.00
				E 04	701 590 000 351 460		\$750.00
				E 04	701 590 000 351 460		\$540.80
				E 04	701 590 000 351 460		\$540.80
					ACCELERATED READER SUBSCRIPTION		
					ANNUAL ALL PRODUCT RENAISSANCE PL.		
					STAR MATH SUBSCRIPTION		
					START READING SUBSCRIPTION		
PO#:	Voucher #:	3193	Invoice	Invoice No:	INV5316676	1/22/2024	Paid Amt: \$2,624.60
							Check Amount: \$2,624.60
2753	MNBK	20871	2676		RUSSELL BRUDER		Check
				E 01	005 810 103 000 401		\$80.00
					BOILER LICENSE RENEWAL		
PO#:	Voucher #:	3204	Invoice	Invoice No:	01152024	1/22/2024	Paid Amt: \$80.00
							Check Amount: \$80.00
2753	MNBK	20872	3190		SANDRA TERWEY		Check
				E 01	400 298 461 301 401		\$22.94
					CONCESSION SUPPLIES		
PO#:	Voucher #:	3153	Invoice	Invoice No:	12152023	1/22/2024	Paid Amt: \$22.94
				E 01	400 298 461 301 401		\$169.71
					CONCESSION SUPPLIES		
PO#:	Voucher #:	3155	Invoice	Invoice No:	01092024	1/22/2024	Paid Amt: \$169.71
				E 01	400 298 461 301 401		\$63.11
					CONCESSION SUPPLIES		
PO#:	Voucher #:	3156	Invoice	Invoice No:	01112024	1/22/2024	Paid Amt: \$63.11
							Check Amount: \$255.76
2753	MNBK	20873	2712		SARLETTES MUSIC		Check
				E 01	400 298 460 301 401		\$30.00
				E 01	400 298 460 301 401		\$3.50
					VALVE REPAIR		
					VALVE GUIDE		
PO#:	Voucher #:	3141	Invoice	Invoice No:	191923	1/22/2024	Paid Amt: \$33.50
				E 01	400 298 460 301 401		\$95.00
					FLUSH OUT		
PO#:	Voucher #:	3142	Invoice	Invoice No:	191758	1/22/2024	Paid Amt: \$95.00
				E 01	400 298 460 301 401		\$11.00
				E 01	400 298 460 301 401		\$5.50
				E 01	400 298 460 301 401		\$6.00
					RICO CONTABASS CLAR REEDS		
					RICO CONTRABASS CLAR REED		
					VANDOREN CONTRABASS CLAR REEDS		
PO#:	Voucher #:	3143	Invoice	Invoice No:	191925	1/22/2024	Paid Amt: \$22.50
				E 01	400 298 460 301 401		\$20.00
					LABOR		

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20873	2712		SARLETTES MUSIC		Check
				E 01	400 298 460 301 401	WATERKEY PARTS	\$6.50
				E 01	400 298 460 301 401	FINGER BUTTON PEARL	\$0.75
				E 01	400 298 460 301 401	SHIPPING	\$6.00
PO#:	Voucher #:	3144	Invoice	Invoice No:	191149	1/22/2024	Paid Amt: \$33.25
			E 01	400 298 460 301 401	56 RUE LEPIC BB CLARINET REEDS	\$66.00	
PO#:	Voucher #:	3145	Invoice	Invoice No:	191097	1/22/2024	Paid Amt: \$66.00
			E 01	400 298 460 301 401	SUPPLIES	\$461.67	
PO#:	Voucher #:	3146	Invoice	Invoice No:	189645	1/22/2024	Paid Amt: \$461.67
			E 01	400 298 460 301 401	Sticks/Mallets for Marching Band- Itemized on	\$461.67	
			E 01	400 298 460 301 401	Lyres for Marching Band -itemized on Invoice	\$385.09	
PO#:	Voucher #:	3094	Invoice	Invoice No:	189802 & 189801	1/22/2024	Paid Amt: \$846.76
			E 01	303 258 000 000 433	Deluxe Band Folders	\$150.00	
PO#:	Voucher #:	3095	Invoice	Invoice No:	190378	1/22/2024	Paid Amt: \$150.00
			E 01	303 258 000 000 433	Trumpet Repair invoice 192018	\$95.00	
PO#:	Voucher #:	3096	Invoice	Invoice No:	192018	1/22/2024	Paid Amt: \$95.00
			E 01	303 258 000 000 433	Danmar Triangle Holder	\$13.00	
			E 01	303 258 000 000 433	Bassoon Method Book	\$5.50	
PO#:	Voucher #:	3097	Invoice	Invoice No:	192074	1/22/2024	Paid Amt: \$18.50
							Check Amount: \$1,822.18
2753	MNBK	20874	2766		SECRETARY OF STATE		Check
				E 01	005 110 000 000 401	NOTARY APPLICATION	\$120.00
PO#:	Voucher #:	3054	Invoice	Invoice No:	01122024	1/22/2024	Paid Amt: \$120.00
							Check Amount: \$120.00
2753	MNBK	20875	2790		SHRED-N-GO INC		Check
				E 04	005 505 076 499 401	RECYCLE FEE	\$28.40
				E 01	005 110 000 000 401	RECYCLE FEE	\$28.40
				E 01	103 203 000 000 401	RECYCLE FEE	\$56.79
				E 01	302 211 000 000 401	RECYCLE FEE	\$85.19
PO#:	Voucher #:	3178	Invoice	Invoice No:	160750	1/22/2024	Paid Amt: \$198.78
							Check Amount: \$198.78
2753	MNBK	20876	3250		STEVEN HINSON		Check
				E 01	005 020 000 000 366	MILEAGE & PARKING	\$197.50
PO#:	Voucher #:	3199	Invoice	Invoice No:	01152024	1/22/2024	Paid Amt: \$197.50
							Check Amount: \$197.50

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20877	3305		STORYBOOK THEATRE		Check		
				E 04	005 505 076 499 303	RESIDENCY DEPOSIT		\$200.00	
PO#:	Voucher #:	3154	Invoice		Invoice No: 01152024	1/22/2024	Paid Amt:	\$200.00	
								Check Amount:	\$200.00
2753	MNBK	20878	3195		SUMMIT FIRE PROTECTION CO		Check		
				E 01	005 865 000 369 350	TRUCK CHARGE		\$65.00	
				E 01	005 865 000 369 350	TECHNICIAN LABOR		\$405.00	
PO#:	Voucher #:	3151	Invoice		Invoice No: 150037815	1/22/2024	Paid Amt:	\$470.00	
				E 01	005 865 000 369 350	TECHNICIAN LABOR		\$371.25	
PO#:	Voucher #:	3152	Invoice		Invoice No: 150037981	1/22/2024	Paid Amt:	\$371.25	
								Check Amount:	\$841.25
2753	MNBK	20879	2894		SYSCO WESTERN MINNESOTA		Check		
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$74.39	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,913.45	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,457.93	
PO#:	Voucher #:	3101	Invoice		Invoice No: 253547434	1/22/2024	Paid Amt:	\$4,445.77	
				E 02	005 770 000 701 490	LUNCH & BREAKFAST		\$37.83	
				E 02	005 770 000 705 490	LUNCH & BREAKFAST		\$421.02	
PO#:	Voucher #:	2898	Invoice		Invoice No: 253528588	1/22/2024	Paid Amt:	\$458.85	
								Check Amount:	\$4,904.62
2753	MNBK	20880	2897		TAMMY CEBULLA		Check		
				E 01	005 010 000 000 366	MILEAGE		\$245.22	
PO#:	Voucher #:	3161	Invoice		Invoice No: 01032024	1/22/2024	Paid Amt:	\$245.22	
								Check Amount:	\$245.22
2753	MNBK	20881	3192		TAYLOR PSYCK		Check		
				E 01	102 203 035 000 430	POSTAGE STAMPS		\$39.60	
PO#:	Voucher #:	3166	Invoice		Invoice No: 01082024	1/22/2024	Paid Amt:	\$39.60	
								Check Amount:	\$39.60
2753	MNBK	20882	2922		TEAM LABORATORY CHEMICAL LLC		Check		
				E 01	005 810 000 000 401	LEVER ROLL TOWEL DISPENSER		\$1,632.00	
PO#:	Voucher #:	3158	Invoice		Invoice No: INV0039135	1/22/2024	Paid Amt:	\$1,632.00	
				E 01	005 810 000 000 401	OLD FAITHFUL FERMICIDAL		\$1,113.00	
				E 01	005 810 000 000 401	D-VOUR ABSORBENT POWDER		\$360.00	
				E 01	005 810 000 000 401	FREIGHT		\$106.50	
PO#:	Voucher #:	3159	Invoice		Invoice No: INV0039074	1/22/2024	Paid Amt:	\$1,579.50	
				E 01	005 810 000 000 401	BED BUG & LICE KILLER		\$352.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20889	3026		UPPER LAKES FOODS INC		Check		
				E 02	005 770 000 701 490	LUNCH		\$361.27	
PO#:	Voucher #:	2900		Invoice	Invoice No: 320893-00	1/22/2024	Paid Amt:	\$361.27	
				E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES		\$7.95	
				E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES		\$1,735.36	
				E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES		\$2,438.38	
PO#:	Voucher #:	2901		Invoice	Invoice No: 381257-00	1/22/2024	Paid Amt:	\$4,181.69	
				E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES		\$34.65	
				E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES		\$2,530.79	
				E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES		\$4,416.68	
PO#:	Voucher #:	2902		Invoice	Invoice No: 383557-00	1/22/2024	Paid Amt:	\$6,982.12	
				E 02	005 770 000 701 401	BREAKFAST, LUNCH & SUPPLIES		\$7.95	
				E 02	005 770 000 701 490	BREAKFAST, LUNCH & SUPPLIES		\$2,258.87	
				E 02	005 770 000 705 490	BREAKFAST, LUNCH & SUPPLIES		\$2,397.35	
PO#:	Voucher #:	2903		Invoice	Invoice No: 384798-00	1/22/2024	Paid Amt:	\$4,664.17	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$185.48	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,841.84	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,829.32	
PO#:	Voucher #:	2817		Invoice	Invoice No: 377668-00	1/22/2024	Paid Amt:	\$3,856.64	
				E 02	005 770 000 701 490	LUNCH		\$18.19	
PO#:	Voucher #:	2918		Credit	Invoice No: 383557-0A	1/22/2024	Paid Amt:	(\$18.19)	
				E 02	005 770 000 701 401	bandage refill & freight		\$33.28	
PO#:	Voucher #:	2930		Invoice	Invoice No: 368124-00	1/22/2024	Paid Amt:	\$33.28	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$310.70	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$4,200.97	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,223.56	
PO#:	Voucher #:	3111		Invoice	Invoice No: 394459-00	1/22/2024	Paid Amt:	\$6,735.23	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$19.45	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$3,150.75	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,366.17	
PO#:	Voucher #:	3113		Invoice	Invoice No: 394336-00	1/22/2024	Paid Amt:	\$5,536.37	
								Check Amount:	\$32,645.55
2753	MNBK	20890	3041		VERIZON WIRELESS		Check		
				E 01	200 257 088 302 555	MONTHLY CHARGE		\$15.02	
PO#:	Voucher #:	3172		Invoice	Invoice No: 9953191235	1/22/2024	Paid Amt:	\$15.02	
								Check Amount:	\$15.02
2753	MNBK	20891	3048		VIKING COCA COLA BOTTLING INC		Check		
				E 01	400 298 461 301 401	ORDER 3320184		\$278.25	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20891	3048		VIKING COCA COLA BOTTLING INC		Check
				E 01	400 298 461 301 401 ORDER 3334840		\$182.25
PO#:	Voucher #:	3171	Invoice		Invoice No: 9804347	1/22/2024	Paid Amt: \$460.50
							Check Amount: \$460.50
2753	MNBK	20892	3070		WAYNE MARTIN CARSTENSEN		Check
				E 01	005 810 000 000 350 SALTIN		\$950.00
PO#:	Voucher #:	3174	Invoice		Invoice No: 1127	1/22/2024	Paid Amt: \$950.00
			E 01	005 810 103 000 350 SALTING		\$3,200.00	
PO#:	Voucher #:	3175	Invoice		Invoice No: 1128	1/22/2024	Paid Amt: \$3,200.00
			E 01	005 810 103 000 350 SNOW PLOWING		\$450.00	
			E 01	005 810 103 000 350 SALTING		\$1,100.00	
PO#:	Voucher #:	3176	Invoice		Invoice No: 1096	1/22/2024	Paid Amt: \$1,550.00
			E 01	005 810 000 000 350 SNOW PLOWING		\$100.00	
			E 01	005 810 000 000 350 SALTING		\$400.00	
PO#:	Voucher #:	3177	Invoice		Invoice No: 1097	1/22/2024	Paid Amt: \$500.00
							Check Amount: \$6,200.00
2753	MNBK	20893	3080		WEST CENTRAL LIGHTING SUPPLY		Check
				E 01	005 865 000 370 350 SUPPLIES		\$1,566.00
				E 01	005 865 000 370 350 FREIGHT		\$84.85
PO#:	Voucher #:	3173	Invoice		Invoice No: 00028940	1/22/2024	Paid Amt: \$1,650.85
							Check Amount: \$1,650.85
Report Total:							\$306,247.86

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20693	1208		BRADLEY EISENBEIS		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$150.00
PO#:	Voucher #:	2805	Invoice	Invoice No:	120723	12/13/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	20694	1321		CHARLES D GERIS		Check
				E 01	400 294 062 000 305	BHKY OFFICIAL	\$212.00
PO#:	Voucher #:	2802	Invoice	Invoice No:	120723	12/13/2023	Paid Amt: \$212.00
							Check Amount: \$212.00
2753	MNBK	20695	3154		CURT GJERSTAD		Check
				E 01	400 298 412 301 401	MONEY ORDER ENV FOR FRUIT SALES	\$135.27
PO#:	Voucher #:	2239	Invoice	Invoice No:	10122023	12/13/2023	Paid Amt: \$135.27
				E 01	400 298 412 301 401	MCKENNA ORDER	\$199.29
PO#:	Voucher #:	2242	Invoice	Invoice No:	10252023-2	12/13/2023	Paid Amt: \$199.29
							Check Amount: \$334.56
2753	MNBK	20696	1424		DAN ZETAH		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$100.00
PO#:	Voucher #:	2794	Invoice	Invoice No:	121123	12/13/2023	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	20697	1433		DARBY CARLSON		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$150.00
PO#:	Voucher #:	2814	Invoice	Invoice No:	120823	12/13/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	20698	1802		ISD 213		Check
				R 04	005 505 000 321 040	6TH GBB TOURNEY	\$125.00
PO#:	Voucher #:	2586	Invoice	Invoice No:	022424	12/13/2023	Paid Amt: \$125.00
				R 04	005 505 000 321 040	5TH GBB TOURNEY	\$125.00
PO#:	Voucher #:	2590	Invoice	Invoice No:	022424-2	12/13/2023	Paid Amt: \$125.00
				R 04	005 505 000 321 040	4TH GBB TOURNEY	\$125.00
PO#:	Voucher #:	2593	Invoice	Invoice No:	022424-3	12/13/2023	Paid Amt: \$125.00
							Check Amount: \$375.00
2753	MNBK	20699	1819		ISD 487		Check
				R 04	005 505 000 321 040	5TH GBB TOURNEY	\$150.00
PO#:	Voucher #:	2798	Invoice	Invoice No:	012024	12/13/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	20700	3264		JONATHAN TAYLOR RAU		Check
				E 01	400 294 063 000 305	WR TOURNEY	\$170.00
PO#:	Voucher #:	2809	Invoice	Invoice No:	120523	12/13/2023	Paid Amt: \$170.00
							Check Amount: \$170.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20701	1955		JORDAN THIELEN		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL		\$145.00	
	PO#:	Voucher #:	2795	Invoice	Invoice No: 121123	12/13/2023		Paid Amt:	\$145.00
				E 01	400 294 061 000 305	BBB OFFICIAL		\$145.00	
	PO#:	Voucher #:	2811	Invoice	Invoice No: 113023	12/13/2023		Paid Amt:	\$145.00
								Check Amount:	\$290.00
2753	MNBK	20702	2163		MACKENZIE NELSON		Check		
				E 01	400 294 062 000 305	BHKY OFFICIAL		\$122.00	
	PO#:	Voucher #:	2803	Invoice	Invoice No: 120723	12/13/2023		Paid Amt:	\$122.00
								Check Amount:	\$122.00
2753	MNBK	20703	2205		MARY TERESA WAYTASHEK		Check		
				E 01	400 296 061 000 305	GBB OFFICIAL		\$150.00	
	PO#:	Voucher #:	2804	Invoice	Invoice No: 120723	12/13/2023		Paid Amt:	\$150.00
								Check Amount:	\$150.00
2753	MNBK	20704	3261		MATTHEW M HEIER		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL		\$145.00	
	PO#:	Voucher #:	2796	Invoice	Invoice No: 121123	12/13/2023		Paid Amt:	\$145.00
								Check Amount:	\$145.00
2753	MNBK	20705	2264		MICHAEL HENDRICKSON		Check		
				E 01	400 294 063 000 305	WR OFFICIAL		\$260.00	
	PO#:	Voucher #:	2807	Invoice	Invoice No: 120523	12/13/2023		Paid Amt:	\$260.00
								Check Amount:	\$260.00
2753	MNBK	20706	2296		MIKE MEINERS		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL		\$150.00	
	PO#:	Voucher #:	2800	Invoice	Invoice No: 120823	12/13/2023		Paid Amt:	\$150.00
								Check Amount:	\$150.00
2753	MNBK	20707	2421		NEDDA ZETAH		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL		\$100.00	
	PO#:	Voucher #:	2797	Invoice	Invoice No: 121123	12/13/2023		Paid Amt:	\$100.00
				E 01	400 294 061 000 305	BBB OFFICIAL		\$110.00	
	PO#:	Voucher #:	2799	Invoice	Invoice No: 111023	12/13/2023		Paid Amt:	\$110.00
								Check Amount:	\$210.00
2753	MNBK	20708	3262		NOAH GRANT		Check		
				E 01	400 294 062 000 305	BHKY OFFICIAL		\$185.00	
	PO#:	Voucher #:	2801	Invoice	Invoice No: 120723	12/13/2023		Paid Amt:	\$185.00
								Check Amount:	\$185.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20709	2482		PAUL PELZER		Check	
				E 01	400 294 061 000 305	BBB OFFICIAL		\$145.00
PO#:	Voucher #:	2793	Invoice	Invoice No:	121123	12/13/2023	Paid Amt:	\$145.00
							Check Amount:	\$145.00
2753	MNBK	20710	2594		RANDY WIENER		Check	
				E 01	400 294 061 000 305	BBB OFFICIAL		\$150.00
PO#:	Voucher #:	2815	Invoice	Invoice No:	120823	12/13/2023	Paid Amt:	\$150.00
							Check Amount:	\$150.00
2753	MNBK	20711	3212		ROBOTICS EDUCATION & COMPETITION FOUNDATION		Check	
				E 04	005 505 079 499 369	order#62183273-robotics teams reg x4 teams		\$325.92
PO#: 1220	Voucher #:	2812	Invoice	Invoice No:	62183273	12/13/2023	Paid Amt:	\$325.92
							Check Amount:	\$325.92
2753	MNBK	20712	2762		SCOTT W JOHNSON		Check	
				E 01	400 294 063 000 305	WR OFFICIAL		\$67.50
PO#:	Voucher #:	2810	Invoice	Invoice No:	120523	12/13/2023	Paid Amt:	\$67.50
							Check Amount:	\$67.50
2753	MNBK	20713	2917		TEACHERS ON CALL		Check	
				E 01	101 411 000 740 307	SUBS		\$82.52
				E 01	103 203 000 000 141	SUBS		\$108.31
				E 01	302 211 000 000 145	SUBS		\$2,860.00
				E 01	302 211 000 000 141	SUBS		\$288.82
				E 01	103 203 000 000 145	SUBS		\$2,619.50
				E 01	400 291 051 000 145	SUBS		\$110.50
				E 01	102 201 000 000 145	SUBS		\$884.00
PO#:	Voucher #:	2816	Invoice	Invoice No:	152019	12/13/2023	Paid Amt:	\$6,953.65
							Check Amount:	\$6,953.65
2753	MNBK	20714	3263		THOMAS ZASTROW		Check	
				E 01	400 294 063 000 305	WR TOURNEY		\$67.50
PO#:	Voucher #:	2808	Invoice	Invoice No:	120523	12/13/2023	Paid Amt:	\$67.50
							Check Amount:	\$67.50
2753	MNBK	20715	2967		TIMOTHY S SANBORN		Check	
				E 01	400 296 061 000 305	GBB OFFICIAL		\$150.00
PO#:	Voucher #:	2806	Invoice	Invoice No:	120723	12/13/2023	Paid Amt:	\$150.00
							Check Amount:	\$150.00
2753	MNBK	20716	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check	
				E 04	005 505 076 499 303	ECS		\$917.50
PO#:	Voucher #:	2391	Invoice	Invoice No:	633	12/13/2023	Paid Amt:	\$917.50

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20716	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check
				E 04	005 505 076 499 303	21ST CENT DENTAL & VACCS	\$1,060.00
PO#:	Voucher #:	2813	Invoice	Invoice No:	634	12/13/2023	Paid Amt: \$1,060.00
							Check Amount: \$1,977.50
2753	MNBK	20717	1171		BEMIDJI STATE UNIVERSITY		Check
				E 01	400 298 460 301 401	9-12 HONOR BAND	\$390.00
PO#:	Voucher #:	2851	Invoice	Invoice No:	012724	12/19/2023	Paid Amt: \$390.00
							Check Amount: \$390.00
2753	MNBK	20718	1204		BOWLING BARN		Check
				E 01	400 298 457 301 401	2ND GRADE	\$127.78
PO#:	Voucher #:	2852	Invoice	Invoice No:	122123	12/19/2023	Paid Amt: \$127.78
							Check Amount: \$127.78
2753	MNBK	20719	1310		CENTRAL SUSPENSIONS		Check
				E 06	005 870 000 000 305	ELEM CEILING FINAL PAYMENT	\$2,196.61
PO#:	Voucher #:	2861	Invoice	Invoice No:	2	12/19/2023	Paid Amt: \$2,196.61
							Check Amount: \$2,196.61
2753	MNBK	20720	3269		CHAD CAMPBELL		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$145.00
PO#:	Voucher #:	2856	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$145.00
							Check Amount: \$145.00
2753	MNBK	20721	1424		DAN ZETAH		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$100.00
PO#:	Voucher #:	2858	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	20722	3268		JEREMY LOMBARDI		Check
				E 01	400 296 062 000 305	GHKY OFFICIAL	\$212.00
PO#:	Voucher #:	2854	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$212.00
							Check Amount: \$212.00
2753	MNBK	20723	3247		MATTHEW JONES		Check
				E 01	400 296 062 000 305	GBB OFFICIAL	\$145.00
PO#:	Voucher #:	2855	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$145.00
							Check Amount: \$145.00
2753	MNBK	20724	2288		MIKE DIEBOLD		Check
				E 01	400 296 062 000 305	GHKY OFFICIAL	\$122.00
PO#:	Voucher #:	2860	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$122.00
							Check Amount: \$122.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20725	3267		MINNESOTA BAND DIRECTORS ASSOCIATION		Check
				E 01	400 298 460 301 401 7-12 HONOR BAND		\$280.00
PO#:	Voucher #:	2850	Invoice	Invoice No:	011324	12/19/2023	Paid Amt: \$280.00
							Check Amount: \$280.00
2753	MNBK	20726	3266		MINNESOTA UI FUND		Check
				E 01	103 203 000 000 281 QTR 3 UNEMPLOYMENT		\$32,517.28
				E 01	302 211 000 000 281 QTR 3 UNEMPLOYMENT		\$32,517.28
PO#:	Voucher #:	2847	Invoice	Invoice No:	EMPLOYER # 07993116	12/19/2023	Paid Amt: \$65,034.56
							Check Amount: \$65,034.56
2753	MNBK	20727	2421		NEDDA ZETAH		Check
				E 01	400 296 061 000 305 GBB OFFICIAL		\$100.00
PO#:	Voucher #:	2857	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	20728	2482		PAUL PELZER		Check
				E 01	400 296 061 000 305 GBB OFFICIAL		\$145.00
PO#:	Voucher #:	2853	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$145.00
							Check Amount: \$145.00
2753	MNBK	20729	3270		SAMANTHA KATE HAVERINEN		Check
				E 01	400 296 062 000 305 GHKY OFFICIAL		\$185.00
PO#:	Voucher #:	2859	Invoice	Invoice No:	121223	12/19/2023	Paid Amt: \$185.00
							Check Amount: \$185.00
2753	MNBK	20730	2829		ST. MARY'S SCHOOL		Check
				E 04	701 590 000 351 460 TEXTBOOK REIMBURSEMENT		\$71.50
PO#:	Voucher #:	2848	Invoice	Invoice No:	121823	12/19/2023	Paid Amt: \$71.50
				E 04	701 590 000 351 460 TEXTBOOK REIMBURSEMENT		\$246.45
PO#:	Voucher #:	2849	Invoice	Invoice No:	101023	12/19/2023	Paid Amt: \$246.45
							Check Amount: \$317.95
2753	MNBK	20731	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 145 SUBS		\$2,086.50
				E 01	301 411 000 740 307 SUBS		\$82.52
				E 01	103 281 000 000 145 SUBS		\$110.50
				E 01	103 203 000 000 141 SUBS		\$256.23
				E 01	103 203 000 000 145 SUBS		\$2,951.00
				E 01	302 640 000 316 145 SUBS		\$365.41
				E 01	101 411 000 740 307 SUBS		\$153.08
PO#:	Voucher #:	2862	Invoice	Invoice No:	152293	12/19/2023	Paid Amt: \$6,005.24
							Check Amount: \$6,005.24

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20732	1186		BETTY HAUKEBO		Check
				E 01	400 296 065 000 305 GYM OFFICIAL		\$240.63
PO#:	Voucher #:	2886	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$240.63
							Check Amount: \$240.63
2753	MNBK	20733	1205		BRAD AMUNDSON		Check
				E 01	400 296 061 000 305 GBB OFFICIAL		\$150.00
PO#:	Voucher #:	2878	Invoice	Invoice No:	121923	12/22/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	20734	1298		CENTERPOINT ENERGY		Check
				E 01	005 810 000 000 440 FUEL FOR BUILDINGS		\$4,536.68
				E 01	005 810 103 000 440 FUEL FOR BUILDINGS		\$222.11
PO#:	Voucher #:	2887	Invoice	Invoice No:	8000017092-0	12/22/2023	Paid Amt: \$4,758.79
							Check Amount: \$4,758.79
2753	MNBK	20735	1391		COURTNEY GRAN		Check
				E 01	400 296 065 000 305 GYM OFFICIAL		\$217.05
PO#:	Voucher #:	2885	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$217.05
							Check Amount: \$217.05
2753	MNBK	20736	1424		DAN ZETAH		Check
				E 01	400 296 061 000 305 GBB OFFICIAL		\$135.00
PO#:	Voucher #:	2869	Invoice	Invoice No:	121523	12/22/2023	Paid Amt: \$135.00
				E 01	400 296 061 000 305 GBB OFFICIAL		\$135.00
PO#:	Voucher #:	2872	Invoice	Invoice No:	121623	12/22/2023	Paid Amt: \$135.00
							Check Amount: \$270.00
2753	MNBK	20737	1616		FRANCIS J BREITER		Check
				E 01	400 296 061 000 305 GBB OFFICIAL		\$175.00
PO#:	Voucher #:	2876	Invoice	Invoice No:	121623	12/22/2023	Paid Amt: \$175.00
				E 01	400 294 061 000 305 BBB & GBB OFFICIAL		\$87.50
				E 01	400 296 061 000 305 BBB & GBB OFFICIAL		\$87.50
PO#:	Voucher #:	2882	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$350.00
2753	MNBK	20738	1900		JERED FREUDENBERG		Check
				E 01	400 294 061 000 305 BBB & GBB OFFICIAL		\$87.50
				E 01	400 296 061 000 305 BBB & GBB OFFICIAL		\$87.50
PO#:	Voucher #:	2880	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$175.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20739	1955		JORDAN THIELEN		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$175.00
PO#:	Voucher #:	2868	Invoice	Invoice No:	121523	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
2753	MNBK	20740	2073		LEE BACKHAUS		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$135.00
PO#:	Voucher #:	2871	Invoice	Invoice No:	121523	12/22/2023	Paid Amt: \$135.00
			E 01	400 296 061 000 305	BBB & GBB OFFICIAL		\$67.50
			E 01	400 294 061 000 305	BBB & GBB OFFICIAL		\$67.50
PO#:	Voucher #:	2881	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$135.00
							Check Amount: \$270.00
2753	MNBK	20741	2098		LINDA KOLLES		Check
				E 01	400 296 065 000 305	GYM OFFICIAL	\$145.00
PO#:	Voucher #:	2884	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$145.00
							Check Amount: \$145.00
2753	MNBK	20742	3273		LOGAN LEGATT		Check
				E 01	400 294 061 000 305	BBB & GBB OFFICIAL	\$87.50
				E 01	400 296 061 000 305	BBB & GBB OFFICIAL	\$87.50
PO#:	Voucher #:	2879	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
2753	MNBK	20743	3272		MARK JAMES THOMPSON		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$175.00
PO#:	Voucher #:	2870	Invoice	Invoice No:	121523	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
2753	MNBK	20744	2197		MARVIN L POEGEL JR		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$175.00
PO#:	Voucher #:	2874	Invoice	Invoice No:	121623	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
2753	MNBK	20745	2421		NEDDA ZETAH		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$135.00
PO#:	Voucher #:	2873	Invoice	Invoice No:	121623	12/22/2023	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	20746	2469		OWEN A LARSON		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$150.00
PO#:	Voucher #:	2877	Invoice	Invoice No:	121923	12/22/2023	Paid Amt: \$150.00
							Check Amount: \$150.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20747	2482		PAUL PELZER		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$175.00
PO#:	Voucher #:	2867	Invoice	Invoice No:	121523	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
2753	MNBK	20748	2653		RODNEY HELLING		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$175.00
PO#:	Voucher #:	2875	Invoice	Invoice No:	121623	12/22/2023	Paid Amt: \$175.00
							Check Amount: \$175.00
2753	MNBK	20749	3274		ROGER K JOHNSON		Check
				E 01	400 296 061 000 305	BBB & GBB OFFICIAL	\$67.50
				E 01	400 294 061 000 305	BBB & GBB OFFICIAL	\$67.50
PO#:	Voucher #:	2883	Invoice	Invoice No:	122123	12/22/2023	Paid Amt: \$135.00
							Check Amount: \$135.00
2753	MNBK	20750	3278		LEMKE, ALLIE JAY/NORTH DAKOTA STATE UNIV		Check
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,000.00
PO#:	Voucher #:	2893	Invoice	Invoice No:	122723	12/27/2023	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
2753	MNBK	20751	2205		MARY TERESA WAYTASHEK		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$150.00
PO#:	Voucher #:	2889	Invoice	Invoice No:	121923	12/27/2023	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	20752	3277		PARK, ALLI JEAN/CENTRAL LAKES COLLEGE		Check
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,000.00
PO#:	Voucher #:	2892	Invoice	Invoice No:	122723	12/27/2023	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
2753	MNBK	20753	3275		STANDEFER, JENNICA/ALEX TECH & COMM COLLEGE		Check
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,000.00
PO#:	Voucher #:	2890	Invoice	Invoice No:	122723	12/27/2023	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
2753	MNBK	20754	3276		TERWEY, CAMDEN/ALEX TECH & COMM COLLEGE		Check
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$500.00
PO#:	Voucher #:	2891	Invoice	Invoice No:	122723	12/27/2023	Paid Amt: \$500.00
							Check Amount: \$500.00
2753	MNBK	20755	1832		ISD 769		Check
				E 01	400 296 065 000 401	GYM INVITE	\$75.00
PO#:	Voucher #:	2920	Invoice	Invoice No:	120223	12/29/2023	Paid Amt: \$75.00
							Check Amount: \$75.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20756	3280		MARGARET IMHOLTE		Check
				E 01	200 204 000 414 366		\$577.29
					ST MARYS SEMINAR		
PO#:	Voucher #:	2923	Invoice	Invoice No:	122223	12/29/2023	Paid Amt: \$577.29
							Check Amount: \$577.29
2753	MNBK	20757	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 141	SUBS	\$149.57
				E 01	302 211 000 000 145	SUBS	\$1,826.50
				E 01	400 291 051 000 145	SUBS	\$221.00
				E 01	103 203 000 000 141	SUBS	\$613.97
				E 01	102 201 000 000 145	SUBS	\$663.00
				E 01	103 203 000 000 145	SUBS	\$1,631.50
				E 01	101 411 000 740 307	SUBS	\$919.92
PO#:	Voucher #:	2921	Invoice	Invoice No:	152545	12/29/2023	Paid Amt: \$6,025.46
				E 01	302 211 000 000 141	SUBS	\$149.57
				E 01	302 211 000 000 145	SUBS	\$3,230.57
				E 01	103 203 000 000 141	SUBS	\$1,966.62
				E 01	102 201 000 000 145	SUBS	\$110.50
				E 01	103 203 000 000 145	SUBS	\$2,840.50
				E 01	101 411 000 740 307	SUBS	\$942.19
PO#:	Voucher #:	2922	Invoice	Invoice No:	152783	12/29/2023	Paid Amt: \$9,239.95
							Check Amount: \$15,265.41
2753	MNBK	20758	1080		AMERICAN HERITAGE NATL BANK		Check
				E 01	005 110 000 000 401	SAFE DEPOSIT BOX	\$20.00
PO#:	Voucher #:	2925	Invoice	Invoice No:	843	1/5/2024	Paid Amt: \$20.00
				E 01	005 110 000 000 401	SAFE DEPOSIT BOX	\$30.00
PO#:	Voucher #:	2926	Invoice	Invoice No:	809	1/5/2024	Paid Amt: \$30.00
				E 01	005 110 000 000 401	SAFE DEPOSIT BOX	\$30.00
PO#:	Voucher #:	2927	Invoice	Invoice No:	100	1/5/2024	Paid Amt: \$30.00
							Check Amount: \$80.00
2753	MNBK	20759	3281		PROFESSIONAL EDUCATOR LICENSING AND STANDARDS BOARD		Check
				E 01	302 211 000 000 401	LAWAS LICENSE	\$90.25
PO#:	Voucher #:	2924	Invoice	Invoice No:	010524	1/5/2024	Paid Amt: \$90.25
							Check Amount: \$90.25
2753	MNBK	20760	1805		ISD 2170		Check
				R 04	005 505 000 321 040	5TH GBB TOURNEY	\$125.00
PO#:	Voucher #:	2929	Invoice	Invoice No:	011324	1/5/2024	Paid Amt: \$125.00
							Check Amount: \$125.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20770	3268		JEREMY LOMBARDI		Check
				E 01	400 294 062 000 305	BHKY OFFICIAL	\$122.00
PO#:	Voucher #:	3064	Invoice	Invoice No:	011124	1/12/2024	Paid Amt: \$122.00
							Check Amount: \$122.00
2753	MNBK	20771	3295		JOHN HARRISON KIPPEN		Check
				E 01	400 294 062 000 305	BHKY OFFICIAL	\$105.00
PO#:	Voucher #:	3065	Invoice	Invoice No:	011124	1/12/2024	Paid Amt: \$105.00
							Check Amount: \$105.00
2753	MNBK	20772	3292		KYLE WEISS		Check
				E 01	400 296 062 000 305	GHKY OFFICIAL	\$132.00
PO#:	Voucher #:	3058	Invoice	Invoice No:	010924	1/12/2024	Paid Amt: \$132.00
							Check Amount: \$132.00
2753	MNBK	20773	2098		LINDA KOLLES		Check
				E 01	400 296 065 000 305	GYM OFFICIAL	\$145.00
PO#:	Voucher #:	3062	Invoice	Invoice No:	011124	1/12/2024	Paid Amt: \$145.00
							Check Amount: \$145.00
2753	MNBK	20774	3273		LOGAN LEGATT		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$145.00
PO#:	Voucher #:	3068	Invoice	Invoice No:	010824	1/12/2024	Paid Amt: \$145.00
							Check Amount: \$145.00
2753	MNBK	20775	2123		LONG PRAIRIE HOCKEY ASSOCIATION		Check
				B 01	230 050	LIONS CLUB DONATION	\$4,500.00
PO#:	Voucher #:	3071	Invoice	Invoice No:	010824	1/12/2024	Paid Amt: \$4,500.00
							Check Amount: \$4,500.00
2753	MNBK	20776	2170		MAFCS		Check
				B 01	230 050	J HANSON REGISTRATION	\$270.00
PO#:	Voucher #:	3056	Invoice	Invoice No:	030224	1/12/2024	Paid Amt: \$270.00
							Check Amount: \$270.00
2753	MNBK	20777	3289		MIKE HENDRICKSON		Check
				E 01	400 294 063 000 305	WR OFFICIAL	\$260.00
PO#:	Voucher #:	3076	Invoice	Invoice No:	011124	1/12/2024	Paid Amt: \$260.00
							Check Amount: \$260.00
2753	MNBK	20778	2363		MPL		Check
				E 01	005 810 000 000 332	ELECTRICITY	\$9,296.52
				E 01	005 810 103 000 332	ELECTRICITY	\$22,452.57
PO#:	Voucher #:	3077	Invoice	Invoice No:	712976325709	1/12/2024	Paid Amt: \$31,749.09
							Check Amount: \$31,749.09

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20779	2388		NANCY RICE		Check
				E 01	400 296 065 000 305 GYM OFFICIAL		\$183.86
PO#:	Voucher #:	3060	Invoice	Invoice No:	011124	1/12/2024	Paid Amt: \$183.86
							Check Amount: \$183.86
2753	MNBK	20780	3248		NICHOLAS VAN ERP		Check
				E 01	400 294 061 000 305 BBB OFFICIAL		\$205.00
PO#:	Voucher #:	3070	Invoice	Invoice No:	010824	1/12/2024	Paid Amt: \$205.00
							Check Amount: \$205.00
2753	MNBK	20781	3293		SCOTT ALAN KRENZEN		Check
				E 01	400 296 062 000 305 GHKY OFFICIAL		\$222.00
PO#:	Voucher #:	3059	Invoice	Invoice No:	010924	1/12/2024	Paid Amt: \$222.00
							Check Amount: \$222.00
2753	MNBK	20782	2759		SCOTT LUTTIO		Check
				E 01	400 296 061 000 305 GBB OFFICIAL		\$150.00
PO#:	Voucher #:	3073	Invoice	Invoice No:	010524	1/12/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	20783	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 145 SUBS		\$2,174.60
				E 01	103 203 000 000 141 SUBS		\$155.93
				E 01	103 203 000 000 145 SUBS		\$1,205.20
				E 01	101 411 000 740 307 SUBS		\$1,366.55
PO#:	Voucher #:	3078	Invoice	Invoice No:	153094	1/12/2024	Paid Amt: \$4,902.28
							Check Amount: \$4,902.28
2753	MNBK	20784	3290		UNIV OF MN - TWIN CITIES/RUBY MUELLNER		Check
				E 01	400 960 478 340 898 DOLLARS FOR SCHOLARS		\$1,000.00
PO#:	Voucher #:	3055	Invoice	Invoice No:	011224	1/12/2024	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
2753	MNBK	20785	3297		VALLEY CITY STATE UNIV/KRISTOPHER HANSON		Check
				E 01	400 960 478 340 898 DOLLARS FOR SCHOLARS		\$750.00
PO#:	Voucher #:	3067	Invoice	Invoice No:	011224	1/12/2024	Paid Amt: \$750.00
							Check Amount: \$750.00
							Report Total: \$162,826.74

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			Amount	
									Print	Recon	Void		Date
AHNB		1850		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	No	No	12/20/2023	151,338.14
AHNB		1851		Wire	1	1372	COMMISSIONER OF REVENUE		No	No	No	12/20/2023	26,839.43
AHNB		1852		Wire	1	1717	HEALTH PARTNERS		No	No	No	12/20/2023	108,319.33
AHNB		1853		Wire	1	1467	DELTA DENTAL OF MN		No	No	No	12/20/2023	3,890.67
AHNB		1854		Wire	1	1155	AVIBEN		No	No	No	12/20/2023	17,368.05
AHNB		1870		Wire	1	2565	PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	12/20/2023	35,138.45
AHNB		1871		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	No	No	12/20/2023	73,895.80
AHNB		1872		Wire	1	1041	AFLAC		No	No	No	12/20/2023	1,157.03
AHNB		1873		Wire	1	1155	AVIBEN		No	No	No	12/20/2023	1,525.00
AHNB		1874		Wire	1	1155	AVIBEN		No	No	No	12/20/2023	3,163.00
AHNB		1880		Wire	1	1580	EYE MED VISION CARE, LLC		No	No	No	12/19/2023	246.76
Bank Total:												\$422,881.66	
MNBK		1908		Wire	1	1197	BMO		No	No	No	12/29/2023	6,404.11
Bank Total:												\$6,404.11	
Report Total:												\$429,285.77	

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
01/09/24	5813	Todd Cty Aud-Treas	Notary Registration	\$ 20.00

Statement Manager

BMO, Statement Period 11/28/2023 to 12/27/2023

Statement New	Card Account	Previous	Current
Billing Account 027692	XXXX-XXXX-XXXX-7692	6,404.11	8,651.00
Rud Barton	XXXX-XXXX-XXXX-6780	0	1,009.37
Evenson Bradley	XXXX-XXXX-XXXX-3534	0	26.91
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0	332
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0	475.7
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0	1,425.42
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0	4,382.60
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0	999

Statement Report

BMO - U.S. Dollar

11/28/2023 to 12/27/2023

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
11/29/2023	Caseys #1795	.	.	1.92	27.90				
11/29/2023	Usps Po 2657000828	.	.	.	19.70				
12/06/2023	Caseys #1795	.	.	1.92	27.90				
12/07/2023	Garbanzo Subscription	.	.	.	299.00				
12/15/2023	Usps Po 2657000828	.	.	.	8.56				
12/18/2023	Barnes&noble Papersour	.	.	39.13	569.73				
12/21/2023	Dollar General #20772	.	.	0.44	6.44				
12/21/2023	Family Dollar #7623	.	.	0.74	10.74				
12/21/2023	Wal-Mart #1654	.	.	2.71	39.40				

Statement Report

BMO - U.S. Dollar

11/28/2023 to 12/27/2023

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
11/29/2023	Holiday Stations 0055	.	.	1.03	14.95				
12/13/2023	Holiday Stations 0055	.	.	0.82	11.96				

Statement Report

BMO - U.S. Dollar

11/28/2023 to 12/27/2023

LUDVIGSON DANIEL - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
12/01/2023	Indeed 86381447	.	.	332.00	   

Statement Report

BMO - U.S. Dollar

11/28/2023 to 12/27/2023

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/05/2023	Dollar General #20772	.	.	1.68	24.50				
12/16/2023	Caseys #2184	.	.	.	40.78				
12/16/2023	Kwik Trip 12100012120	.	.	.	63.06				
12/16/2023	Pizza Ranch - Redwood	.	.	23.86	347.36				

Statement Report

BMO - U.S. Dollar

11/28/2023 to 12/27/2023

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
11/28/2023	Mojo Helpdesk	.	.	15.91	208.80				
12/01/2023	Ebay O 07-10870-14500	.	.	75.23	1,095.23				
12/13/2023	Dri Crashplan	.	.	0.08	39.96				
12/18/2023	Usps Po 2657000828	.	.	.	9.50				
12/22/2023	Dkc Digi Key Corp	.	.	4.94	71.93				

Statement Report

BMO - U.S. Dollar

11/28/2023 to 12/27/2023

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
11/27/2023	Eb 2023 Statewide Con	.	.	4.12	60.00				
11/27/2023	Readtheory	.	.	.	72.00				
11/29/2023	Minnesota State Colleg	.	.	13.91	180.00				
12/13/2023	Nrth Amrcn Montessori	.	.	.	3,500.00				
12/14/2023	St Cloud Times	.	.	0.98	14.99				
12/19/2023	The Webstaurant Store	.	.	.	555.61				

Statement Report

BMO - U.S. Dollar

11/28/2023 to 12/27/2023

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
11/28/2023	Sp Whole Phonics Lit	.	.	.	728.79	? ? ? ?
11/28/2023	Varidesk 1800 207 258	.	.	12.72	185.21	? ? ? ?
12/05/2023	Wisconsin Center For E	.	.	4.43	85.00	? ? ? ?

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending January 31, 2024

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 202407	Year To Date	% YTD	Encumbrances	% + Enc	Remaining 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	
	408	SPECIAL OLYMPIC									100.00	0.00	(519.81)	(520%)	0.00	(520%)	619.81
	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	
	410	ELEM DCD									2,000.00	0.00	(903.43)	(45%)	0.00	(45%)	2,903.43
	412	FFA															
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	0.00	(1,394.00)	(22,915.00)	0%	0.00	0%	22,915.00	
E	01	400	298	412	301	401	401	412	Supplies - FFA	26,100.00	155.04	28,233.23	108%	885.00	112%	(3,018.23)	
B	01	401	412				400	412	FFA	0.00	0.00	(5,069.39)	0%	0.00	0%	5,069.39	
	412	FFA									26,100.00	(1,238.96)	248.84	1%	885.00	4%	24,966.16
	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	0.00	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	
	413	TRAPSHOOTING									3,800.00	0.00	(8,637.23)	(227%)	3,558.66	(134%)	8,878.57
	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	
	415	VOLLEYBALL									3,800.00	0.00	(5,302.88)	(140%)	0.00	(140%)	9,102.88
	416	GIRLS BASKETBAL															
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	0.00	0.00	(1,105.00)	0%	0.00	0%	1,105.00	
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	500.00	2,080.00	2,630.00	526%	0.00	526%	(2,130.00)	
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(1,871.98)	0%	0.00	0%	1,871.98	
	416	GIRLS BASKETBAL									500.00	2,080.00	(346.98)	(69%)	0.00	(69%)	846.98
	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 January 31, 2024

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 202407	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
	417	SECONDARY LIBRA														
										100.00	0.00	(1,383.92)	(1384%)	0.00	(1384%)	1,483.92
	418	BOYS BASKETBALL														
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(596.56)	0%	0.00	0%	596.56
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)
	418	BOYS BASKETBALL														
										0.00	0.00	224.58	0%	0.00	0%	(224.58)
	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
	429	TRACK														
										8,200.00	0.00	(861.28)	(11%)	0.00	(11%)	9,061.28
	441	ELEMENTARY LIBR														
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTA	0.00	0.00	(3,134.77)	0%	0.00	0%	3,134.77
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LI	2,400.00	0.00	3,438.37	143%	0.00	143%	(1,038.37)
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(1,544.01)	0%	0.00	0%	1,544.01
	441	ELEMENTARY LIBR														
										2,400.00	0.00	(1,240.41)	(52%)	0.00	(52%)	3,640.41
	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
	446	WEB/LINK CREW														
										0.00	0.00	(904.14)	0%	0.00	0%	904.14
	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	174.00	174.00	0%	0.00	0%	(174.00)
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(154.92)	0%	0.00	0%	154.92
	451	CROSS COUNTRY														
										0.00	174.00	(70.92)	0%	0.00	0%	70.92
	452	ELEMENTARY BAND														
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTA	0.00	0.00	(2,970.00)	0%	0.00	0%	2,970.00
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
	452	ELEMENTARY BAND														
										1,000.00	0.00	(5,250.03)	(525%)	0.00	(525%)	6,250.03
	454	CHOIR														
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	0.00	0.00	(100.00)	0%	0.00	0%	100.00

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending January 31, 2024

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 202407	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
	454	CHOIR								10,000.00	0.00	250.00	3%	0.00	3%	9,750.00
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTA	0.00	0.00	(3,712.34)	0%	0.00	0%	3,712.34
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	30,000.00	1,660.07	22,084.63	74%	4,163.67	87%	3,751.70
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(79,224.81)	0%	0.00	0%	79,224.81
	457	ELEMENTARY ACTI								30,000.00	1,660.07	(60,852.52)	(203%)	4,163.67	(189%)	86,688.85
	459	GYMNASTICS														
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	0.00	0.00	(405.00)	0%	0.00	0%	405.00
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	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
	459	GYMNASTICS								0.00	0.00	(12,008.97)	0%	0.00	0%	12,008.97
	460	MARCHING BAND														
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	0.00	0.00	(32,094.98)	0%	0.00	0%	32,094.98
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BANI	45,000.00	2,283.68	20,651.83	46%	1,153.04	48%	23,195.13
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(17,961.63)	0%	0.00	0%	17,961.63
	460	MARCHING BAND								45,000.00	2,283.68	(29,404.78)	(65%)	1,153.04	(63%)	73,251.74
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLL	0.00	(2,201.00)	(31,073.05)	0%	0.00	0%	31,073.05
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	3,007.50	32,435.11	116%	0.00	116%	(4,435.11)
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(13,684.61)	0%	0.00	0%	13,684.61
	461	LETTERCLUB								28,000.00	806.50	(12,322.55)	(44%)	0.00	(44%)	40,322.55
	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
	462	MINNESOTA HONOR								0.00	0.00	(351.03)	0%	0.00	0%	351.03
	465	SECONDARY ACTIV														
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAF	0.00	0.00	(1,966.00)	0%	0.00	0%	1,966.00
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	5,000.00	217.00	676.27	14%	500.00	24%	3,823.73
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(10,958.10)	0%	0.00	0%	10,958.10
	465	SECONDARY ACTIV								5,000.00	217.00	(12,247.83)	(245%)	500.00	(235%)	16,747.83

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending January 31, 2024

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 202407	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	(273.98)	0%	0.00	0%	273.98
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)
	467	YEARBOOK								12,000.00	0.00	7,443.99	62%	0.00	62%	4,556.01
	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
	469	GIRLS TENNIS								3,000.00	0.00	(2,597.28)	(87%)	0.00	(87%)	5,597.28
	470	SECONDARY STUDE														
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	0.00	0.00	(1,037.10)	0%	0.00	0%	1,037.10
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY ST	7,500.00	143.57	2,098.99	28%	130.00	30%	5,271.01
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,671.53)	0%	0.00	0%	13,671.53
	470	SECONDARY STUDE								7,500.00	143.57	(12,609.64)	(168%)	130.00	(166%)	19,979.64
	472	INTEREST														
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
	472	INTEREST								0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL														
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(700.00)	0%	0.00	0%	700.00
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
	473	SOFTBALL								1,000.00	0.00	(4,498.75)	(450%)	0.00	(450%)	5,498.75
	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
	474	BASEBALL								0.00	0.00	(0.65)	0%	0.00	0%	0.65
	475	FOOTBALL														
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	0.00	0.00	(9,427.75)	0%	0.00	0%	9,427.75
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	0.00	0.00	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
	475	FOOTBALL								0.00	0.00	(8,329.18)	0%	0.00	0%	8,329.18

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending January 31, 2024

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 202407	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
	490	CLASS OF 2020								0.00	0.00	0.00	0%	0.00	0%	0.00
	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
	491	CLASS OF 2021								0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022														
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	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
	492	CLASS OF 2022								0.00	0.00	0.00	0%	0.00	0%	0.00
	493	CLASS OF 2023														
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	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
	493	CLASS OF 2023								2,400.00	0.00	247.60	10%	0.00	10%	2,152.40
	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	331.08	1%	0.00	1%	22,768.92
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12
	494	CLASS OF 2024								23,100.00	0.00	(2,410.04)	(10%)	0.00	(10%)	25,510.04
	495	CLASS OF 2025														
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	0.00	0.00	(4,835.00)	0%	0.00	0%	4,835.00
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	10,000.00	1,124.30	2,190.61	22%	110.62	23%	7,698.77
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(1,812.52)	0%	0.00	0%	1,812.52
	495	CLASS OF 2025								10,000.00	1,124.30	(4,456.91)	(45%)	110.62	(43%)	14,346.29
	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 January 31, 2024

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 202407	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	
				496	CLASS OF 2026												
										0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48	
				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	
				497	CLASS OF 2027												
										0.00	0.00	(6,044.47)	0%	0.00	0%	6,044.47	
				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	
				498	CLASS OF 2028												
										0.00	0.00	(6,577.21)	0%	0.00	0%	6,577.21	
				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	
				499	CLASS OF 2029												
										0.00	0.00	(27.50)	0%	0.00	0%	27.50	
01	General										225,000.00	7,250.16	(196,376.81)	(87%)	10,500.99	(83%)	410,875.82
Report Totals:										225,000.00	7,250.16	(196,376.81)	(87%)	10,500.99	(83%)	410,875.82	

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ESTABLISHING COMBINED POLLING PLACES
FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING
PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT HELD
ON THE DAY OF A STATEWIDE ELECTION

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

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school elections not held on the day of a statewide election. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

COMBINED POLLING PLACE: Long Prairie City Hall
615 Lake St. South
Long Prairie, MN 56347

Long Prairie City Hall

Bruce Township, Burleene Township, Gordon Township, Hartford Township, Iona Township, Kandota Township, Leslie Township, Little Elk Township, Little Sauk Township, Long Prairie City, Long Prairie Township, Reynolds Township & Round Prairie Township all located in Todd County

COMBINED POLLING PLACE: Grey Eagle City Hall
202 Woodman Street S.
Grey Eagle, MN 56336

Grey Eagle City Hall

Elmdale Township & Swanville Township all located in Morrison County
Millwood Township all located in Stearns County
Birchdale Township, Burnhamville Township, Burtrum City, Grey Eagle City & Grey Eagle Township all located in Todd County

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 10:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located in whole or in part within 30 days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that

is returned as undeliverable must be forwarded immediately to the appropriate County Auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

The motion for the adoption of the foregoing Resolution was duly seconded by School Board member _____ and upon vote being taken thereon, the following voted in favor thereof:

_____, _____,
_____, _____, _____, _____,

and the following voted against the same: _____, _____, _____,
_____, _____, _____, _____,

Whereupon said resolution was _____

Dated: January _____, 2024

ATTEST:

Chair

District Clerk



2125 Second Street || St. Paul, MN 55110
Ph: 888.514.1971 | sitelogIQ.com

January 19th, 2024

Prebid Meeting / Walkthrough: January 25th, 2024 - 1:00 pm.

Bid Opening: February 6th, 2024 - 2:00 pm.

SiteLogIQ will send a letter of recommendation, recommending the lowest responsive bidders for award approximately one week after bid opening.

SiteLogIQ will attend the February board meeting to recommend contract award with board approval.

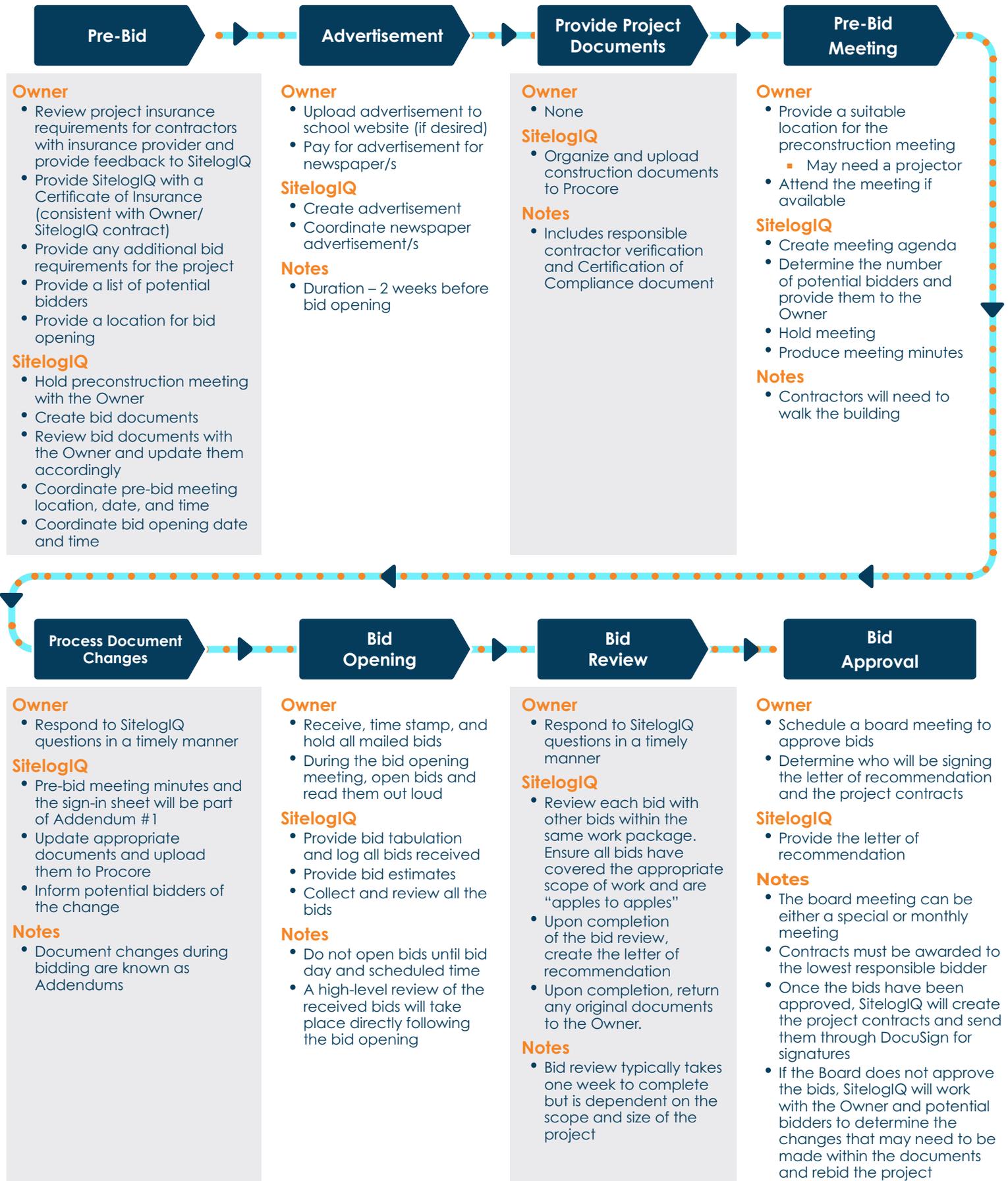
The submittal and administrative process will begin after board approval.

There will be two onsite meetings before construction with the entire team: a preconstruction meeting and a scheduling meeting. Dates: TBD with district input. Generally, these will occur late March / early April.

Rusty Ray

Rusty Ray, Project Manager

cc:



January 22, 2024

Per Diem Rates for LPGE School District - Recommendation

Breakfast	Lunch	Dinner
\$11	\$13	\$16

Summary – adds 4 dollars to each meal

Area schools – Comparison

Breakfast	Lunch	Dinner
\$8 – 25	\$10-27	\$15-25

Some schools go higher but do so with receipts. LPGE not shown, as it was the lowest compared to 8 other area schools.

Addendum to the World's Best Workforce

Increase Reading Proficiency of LPGE Hispanic Students. Between fall of 2024 and spring of 2024, LPGE will increase the reading proficiency of LPGE Hispanic Students from 23% in 2023 to 26% in 2024 based on Fastbridge data.

SENIORITY/TENURE LIST 2023-2024

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Evenson, Brad	BA+31	16	September '89	Elementary Education 1-6	180100	4	2027
				Coaching 7-12	80450	4	2027
Hovey, Lori	MA+11	16	September '92	Elementary Education K-6	180100	4	2028
Olson, Jennifer L	MA+20	16	September '93	English-Language Arts 7-12	50000	4	2027
				Coaching 7-12	80450	4	2027
Engelhardt, Andrew	MA	16	September '95	Life Science 7-12	130200	4	2028
				Science 5-9	130500	4	2028
Blanchard, David	MA+32.3	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+65	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+31	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+12.6	15	August '98	Elementary Education K-6	180100	4	2026
Nelson, David	MA+3	16	August '98	Industrial Arts 5-12	100000	4	2025
Cebulla, Tammy	MA+33.3	16	September '99 July '17	Elementary Education 1-6	180100	4	2028
				Principal K-12	933000	Prof Admin	2028
				Community Education Director	960700	Prof Admin	2028
Kent, Jeffrey	MA+30	16	September '99	Science 5-9	130500	4	2027
				Physics 9-12	130302	4	2027
				Chemistry 9-12	130301	4	2027

SENIORITY/TENURE LIST 2023-2024

Mindeman, Ronn	MA+16	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +22	16	September '99	Elmentary Education 1-6	180100	4	2026
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2026
Zimmerman, Mykel	MA+20	16	September '99	Elementary Education 1-6	180100	4	2025
Dirks-Custer, Stacey	MA	16	September '00	English/Language Arts 7-12	50000	4	2028
				Spanish K-12	60219	4	2028
Gustafson, Beth	MA+35.5	16	September '01	Elementary Education 1-6	180100	4	2026
Evans, James	MA+30.6	16	September '02	Mild to Moderate Mentally Hdcp K-12	199801	4	2027
				Specific Learning Disabilities K-12	190201	4	2027
				Emotionally/Behaviorally Disordered K-12	190200	4	2027
Wolters, Clair	BA+32	16	September '02	Elementary Education 1-6	180100	4	2025
				English as a Second Language K-12	60206	4	2025
Bothun, Ryan	MA	16	August '03	Technology 5-12	100100	4	2024
				Construction Careers 7-12	300100	4	2024
Klos, Ann	BA+51	15	August '04	English as a Second Language K-12	60206	4	2025
Miklavcich, Mary	MA	16	August '05	Elementary Education K-6	180100	4	2026
				Principal K-12	933000		2024
Gillie, Erin	MA+30	16	August '06	Visual Arts K-12	20000	4	2027
Rousselange, Maressa	MA	13	August '06	Elementary Education K-6	180100	4	2024
				Communication Arts/Literature 5-8	50100	4	2024

SENIORITY/TENURE LIST 2023-2024

Ebnet, Erica	BA+11	15	August '07	Emotional Behavior Disorder K-12	190200	4	2028
				Learning Disabilities K-12	190201	4	2028
				Autism Spectrum Disorders	190202	4	2028
Rosenow, Jessica	MA+3	13	August '07	Elementary Education K-6	180100	4	2028
				Pre-Primary PRE K	180105	4	2028
Meagher, Melissa	BA	11	August '08	Public School Nurse	940800	4	2024
Christians, Stephen	MA	12	August '08	Physical Education K-12	80300	4	2028
				Academic and Behavioral Strategist K-12	199810	OFF	23-24
				Autism Spectrum Disorders B-12	109202	OFF	23-24
				Emotional Behavior Disorders K-12	19022	OFF	23-24
				Learning Disabilities K-12	190201	OFF	23-24
Young, Jonathan	MA	11	August '08	School Counselor K-12	940310	4	2024
Lieser, Katie	MA+3	10	August '09	Elementary Education 1-6	180100	4	2026
Gjerstad, Curt	BA+1	16	August '10	Vocational Agriculture HS	10000	4	2027
				Tchr-Coord. Ag Co-op Prog/nonfarm HS	19090	4	2027
Bitz, Carissa	MA+20	16	August '11	Elementary Education 1-6	180100	4	2026
				Reading K-12	50196	4	2026
Speer, Bruce	BA	16	August '14	Instrumental and Classroom Music K-12	120500	4	2027
Pesta, Ashley	MA+30	8	August '14	Elementary Education K-6	180100	4	2026
				Communication Arts/Lierature 5-8	50100	4	2026
Eisenschenk, Brett	BA	6	August '15	Elementary Education K-6	180100	4	2026
Larson, Patricia	MA+20	6	August '15	Elementary Education K-6	180100	4	2025

SENIORITY/TENURE LIST 2023-2024

				English as a Second Language k-12	60206	4	2025
Gaida, Kristi	MA	6	August '15	Elementary Education K-6	180100	4	2026
				Mathematics 5-8	110000	4	2026
Pohlmann, Ashley	BA	6	August '15	Visual Arts K-12	20000	4	2025
Wielenberg, Vanessa	MA	6	August '15	Emotional Behavior Disorders K-12	190200	4	2026
				Learning Disabilities K-12	190201	4	2026
Berg, Kendra	MA+1	12	August'16	Mathematics 5-12	110000	4	2026
Vetsch-Larson, Melissa	BA+30	6	August'17	Elementary Education K-6	180100	4	2028
				Mathematics 5-8	110000	4	2028
Peterson, Meghan	BA	6	August'17	Science 5-8	130601	4	2028
				Life Sciences 9-12	130200	4	2028
Roos, Cindy	MA+30	13	August'18	Vocal and Classroom Music K-12	120400	4	2026
				Instrumental and Classroom Music K-12	120500	4	2026
				Principal K-12	93300	Prof Adm	2026
				District Superintendent	920000	Prof Adm	2026
Hanson, Jill	MA	9	August'19	Parent and Family Education-Adult	180401	4	2027
				Teacher Coordinator Work Based Learning 9-12	160000	4	2027
				Consumer and Homemaking/Famiily Life-HS	90112	4	2027
Kalpin, Jeff	MA	16	August'19	Emotional Behavior Disorders K-12	190200	4	2024
Mertes, Lauralee	BA	9	August'18	Elementary Education K-6	180100	4	2025
Eldred, Angela	BA+15	7	August'18	Physical Education K-12	80300	4	2027
				Developmental/Adapted Phy. Ed. P-12	190302	4	2027
Sterriker, Brent	BA+10	5	August'19	Physical Education k-12	80300	3	2025

SENIORITY/TENURE LIST 2023-2024

				Health 5-12	80100	3	2025
Lamb, Kyle	BA	5	August'19	Vocal and Classroom Music K-12	120400	3	2028
Gaida, Joseph	BA	5	August'19	Elementary Education K-6	180100	4	2028
Lanoue, Taylor	BA	5	August'19	Elementary Education K-6	180100	3	2025
				Social Studies 5-8	150000	3	2025
Day, Lisa*	BA+64	16	August'21	Elementary Education K-6	180100	4	2026

Non Tenure Seniority List 2022-23

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	DATE
Panek, Chantel	BA	4	August'21	English as a Second Language K-12	60206	3	2024
Standafer, Jill	BA+20	11	August'21	Elementary Education K-6	180100	4	2026
Jasmer, Mikayla	BA	5	August'21	Elementary Education 1-6	180100	3	2024
Russ, Abigail	BA	4	August'21	Elementary Education K-6	180100	3	2024
Harren, Amelia	BA	10	August'21	Elementary Education K-6	180100	4	2024
				Pre-primary Age 3-PreK	180105	4	2024
Chisholm, Samantha	BA	4	August'21	Elementary Education K-6	180100	3	2024
Manders, Michael John	BA	6	August'21	Coaching 7-12	80450	4	2027
				Health K-12	80100	4	2027
				Physical Education K-12	80300	4	2027
				Mathematics 5-8	10000	4	2027
Winge, Allison	MA	4	August'21	Speech Language Pathologist PreK-12	190106	3	2024
Johnson, Emma	BA	4	March'22	Academic and Behavioral Strategist K-12	199810	3	2025
Paurus, Kelsey	BA+30	14	BA+40 July'22	Physical Education K-12	80300	3	2025
Kerfeld, Allison	BA	4	August'22	Elementary Education K-6	180100	3	2024
Psych, Taylor	BA	3	August'22	Elementary Education K-6	180100	3	2025
Roske, Tanner	BA	3	August'22	Physical Education K-12	80300	3	2025
				Health 5-12	80100	3	2025
Psych, Nathan	BA	4	August'22	Physical Education K-12	80300	3	2025
				Health 5-12	80100	3	2025
				Developmental/Adaptive Physical Education PreK-12	190302	3	2025
Iwainat, Suzanne	BA	3	August'22	Early Childhood Education B-Grade 3	180150	3	2025

Non Tenure Seniority List 2022-23

Young, Joni	BA	3	August'22	Elementary Education K-6	180100	4	2028
				Pre-primary Age 3-Pre K	180105	4	2028
Morawczynski, Carley	BA	3	August'22	Elementary Education K-6	180100	4	2028
Keehr, Shelbi	BA	3	August'22	Elementary Education K-6	180100	3	2025
				Social Studies 5-8	150000	3	2025
Jimenez, Jose	BA	5	August'22	Mathematics 5-12	110000	3	2025
Halonen, Michelle	BA+10	5	August'22	Academic and Behavioral Strategist K-12	199810	3	2024
Childrey, Melanie	MA	3	August'22	Social Studies 5-12	150000	2	2024
Cox, Cody	BA+10	5	August'22	Academic and Behavioral Strategist K-12	199810	4	2028
				5-12 Communication Arts/Literature	50100	4	2028
Bailey, Alexander	BA	2	August'23	K-6 Elementary Ed	180100	3	2025
				Pre K- Adult Short Call Sub Teacher	990000		2025
Burns, Kelly	BA	15	August'23	K-6 Elementary Education	180100	4	2028
CEBULLA, TYLER			August'23	K-12 Learning Disabilities	190201	1	2024
				Pre K- Adult Short Call Sub Teacher	990000		2025
Dreher, Megan	BA	10	August'23	K-6 Elementary Ed	180100	4	2024
Goebel, Donna Michelle	BA	1	August'23	K-6 Elementary Ed	180100	1	2024
				Pre K-12 Short Call Sub Teacher	990000		2026
Gross, Ayla	BA	1	August'23	K-12 Instrumental & Classroom Music	120500	3	2026
Johnson, Christopher	BA	3	August'23	7-12 Communication Arts/Literature	50100	3 Restricted	2024
Lawas, Judith	BA+30	10	August'23	in process			
Marty, Lisa	MA+30	16	August'23	Pre K-12 Speech Pathologist	190106	4	2026
Mathews, Kayla	BA	3	August'23	K-12 Physical Education	80300	3	2024

Non Tenure Seniority List 2022-23

				5-12 Health	80100	3	2024
Moldenhauer, Amy	BA+30	16	August'23	K-12 Emotional Behavior Disorders	190200	4	2027
				K-12 Learning Disabilities	190201	4	2027
				K-6 Elementary Ed	180100	4	2027
Schulte, Brandon	BA	1	August'23	7-12 Mathematics	110000	3 Restricted	2026

SENIORITY/TENURE LIST 2023-2024

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+3.3	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+31	16	September '89	Elementary Education 1-6	180100	4	2027
				Coaching 7-12	80450	4	2027
Hovey, Lori	MA+11	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jennifer L	MA+20	16	September '93	English-Language Arts 7-12	50000	4	2027
				Coaching 7-12	80450	4	2027
Sharon, Sue	BA+6	16	October '93	Specific Learning Disabilities K-12	190201	4	2027
				Mild to Moderate Mentally HDCP K-12	199801	4	2027
Engelhardt, Andrew	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
Blanchard, David	MA+32.3	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+65	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+31	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+12.6	13	August '98	Elementary Education K-6	180100	4	2026
Nelson, David	MA+3	16	August '98	Industrial Arts 5-12	100000	4	2025
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2025

SENIORITY/TENURE LIST 2023-2024

Cebulla, Tammy	MA+33.3	16	September '99 July '17	Elementary Education 1-6	180100	4	2023
				Principal K-12	933000	Prof Admin	2023
				Community Education Director	960700	Prof Admin	2023
Kent, Jeffrey	MA+30	16	September '99	Science 5-9	130500	4	2027
				Physics 9-12	130302	4	2027
				Chemistry 9-12	130301	4	2027
Mindeman, Ronn	MA+16	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +22	16	September '99	Elmentary Education 1-6	180100	4	2026
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2026
Zimmerman, Mykel	MA+20	16	September '99	Elementary Education 1-6	180100	4	2025
Dirks-Custer, Stacey	BA+30	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023
Gustafson, Beth	MA+35.5	16	September '01	Elementary Education 1-6	180100	4	2026
Evans, James	MA+30.6	16	September '02	Mild to Moderate Mentally Hdcp K-12	199801	4	2027
				Specific Learning Disabilities K-12	190201	4	2027
				Emotionally/Behaviorally Disordered K-12	190200	4	2027
Wolters, Clair	BA+32	16	September '02	Elementary Education 1-6	180100	4	2025
				English as a Second Language K-12	60206	4	2025
Bothun, Ryan	MA	14	August '03	Technology 5-12	100100	4	2024
				Construction Careers 7-12	300100	4	2024
Klos, Ann	BA+51	13	August '04	English as a Second Language K-12	60206	4	2025

SENIORITY/TENURE LIST 2023-2024

Forster, Glenda	BA+1	14	August '05	Band K-12	120501	4	2023
				Classroom Music 5-12	120100	4	2023
				Instrumental & Classroom Music K-12	120500	4	2023
Miklavcich, Mary	MA	15	August '05	Elementary Education K-6	180100	4	2026
				Principal K-12	933000		2024
Gillie, Erin	MA+30	16	August '06	Visual Arts K-12	20000	4	2027
Rousselange, Maressa	MA	11	August '06	Elementary Education K-6	180100	4	2024
				Communication Arts/Literature 5-8	50100	4	2024
Ebnet, Erica	BA+11	13	August '07	Emotional Behavior Disorder K-12	190200	4	2023
				Learning Disabilities K-12	190201	4	2023
				Autism Spectrum Disorders	190202	4	2023
Rosenow, Jessica	MA+3	11	August '07	Elementary Education K-6	180100	4	2023
				Pre-Primary PRE K	180105	4	2023
Meagher, Melissa	BA	9	August '08	Public School Nurse	940800	4	2024
Christians, Stephen	MA	10	August '08	Physical Education K-12	80300	4	2023
				Academic and Behavioral Strategist K-12	199810	OFP	22-23
				Autism Spectrum Disorders B-12	109202	OFP	22-23
				Emotional Behavior Disorders K-12	19022	OFP	22-23
				Learning Disabilities K-12	190201	OFP	22-23
Young, Jonathan	MA	9	August '08	School Counselor K-12	940310	4	2024
Lieser, Katie	MA+3	8	August '09	Elementary Education 1-6	180100	4	2026
Gjerstad, Curt	BA+1	16	August '10	Vocational Agriculture HS	10000	4	2027
				Tchr-Coord. Ag Co-op Prog/nonfarm HS	19090	4	2027

SENIORITY/TENURE LIST 2023-2024

Bitz, Carissa	MA+20	16	August '11	Elementary Education 1-6	180100	4	2026
				Reading K-12	50196	4	2026
Speer, Bruce	BA	16	August '14	Instrumental and Classroom Music K-12	120500	4	2027
Pesta, Ashley	MA+13	6	August '14	Elementary Education K-6	180100	4	2026
				Communication Arts/Lierature 5-8	50100	4	2026
Eisenschenk, Brett	BA	4	August '15	Elementary Education K-6	180100	4	2026
Larson, Patricia	MA+20	4	August '15	Elementary Education K-6	180100	4	2025
				English as a Second Language k-12	60206	4	2025
Gaida, Kristi	BA+27	4	August '15	Elementary Education K-6	180100	4	2026
				Mathematics 5-8	110000	4	2026
Pohlmann, Ashley	BA	4	August '15	Visual Arts K-12	20000	4	2025
Wielenberg, Vanessa	MA	4	August '15	Emotional Behavior Disorders K-12	190200	4	2026
				Learning Disabilities K-12	190201	4	2026
Berg, Kendra	MA+1	10	August'16	Mathematics 5-12	110000	4	2026
Geisenhof, Laura	BA	4	August'17	Elementary Education K-6	180100	4	2023
Vetsch-Larson, Melissa	BA+30	4	August'17	Elementary Education K-6	180100	4	2023
				Mathematics 5-8	110000	4	2023
Peterson, Meghan	BA	4	August'17	Science 5-8	130601	4	2023
				Life Sciences 9-12	130200	4	2023
Roos, Cindy	BA	11	August'18	Vocal and Classroom Music K-12	120400	4	2026
				Instrumental and Classroom Music K-12	120500	4	2026

SENIORITY/TENURE LIST 2023-2024

				Principal K-12	93300	Prof Adm	2026
				District Superintendent	920000	Prof Adm	2026
Torgerson, Eric	BA+10	16	August'18	English/Language Arts 7-12	50000	4	2027
Atkinson, David	MA	16	August'18	Elementary Education 1-6	180100	4	2027
				Coaching 7-12	80450	4	2027
				Emotional Behavior Disorders K-12	190200	4	2027
				Teacher/Coordinator 9-12	160000	4	2027
Hanson, Jill	MA	7	August'19	Parent and Family Education-Adult	180401	4	2027
				Teacher Coordinator Work Based Learning 9-12	160000	4	2027
				Consumer and Homemaking/Family Life-HS	90112	4	2027
Kalpin, Jeff	MA	15	August'19	Emotional Behavior Disorders K-12	190200	4	2024
Mertes, Lauralee	BA	7	August'18	Elementary Education K-6	180100	4	2025
Eldred, Angela	BA+15	5	August'18	Physical Education K-12	80300	4	2027
				Developmental/Adapted Phy. Ed. P-12	190302	4	2027
Wegscheid, Gabriela De L	MA	6	August'19	English as a Second Language k-12	60206	3	2025
Sterriker, Brent	BA	3	August'19	Physical Education k-12	80300	3	2025
				Health 5-12	80100	3	2025
Lamb, Kyle	BA	3	August'19	Vocal and Classroom Music K-12	120400	3	2023
Gaida, Joseph	BA	3	August'19	Elementary Education K-6	180100	4	2023
Lanoue, Taylor	BA	3	August'19	Elementary Education K-6	180100	3	2025
				Social Studies 5-8	150000	3	2025
Day, Lisa*	BA+64	16	August'21	Elementary Education K-6	180100	4	2026

SENIORITY/TENURE LIST 2022-2023

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+3.3	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+31	16	September '89	Elementary Education 1-6	180100	4	2027
				Coaching 7-12	80450	4	2027
Hovey, Lori	MA+11	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jennifer L	MA+20	16	September '93	English-Language Arts 7-12	50000	4	2027
				Coaching 7-12	80450	4	2027
Sharon, Sue	BA+6	16	October '93	Specific Learning Disabilities K-12	190201	4	2027
				Mild to Moderate Mentally HDCP K-12	199801	4	2027
Engelhardt, Andrew	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
Blanchard, David	MA+32.3	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+65	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+31	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+12.6	13	August '98	Elementary Education K-6	180100	4	2026
Nelson, David	MA+3	16	August '98	Industrial Arts 5-12	100000	4	2025
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2025

SENIORITY/TENURE LIST 2022-2023

Cebulla, Tammy	MA+33.3	16	September '99 July '17	Elementary Education 1-6	180100	4	2023
				Principal K-12	933000	Prof Admin	2023
				Community Education Director	960700	Prof Admin	2023
Kent, Jeffrey	MA+30	16	September '99	Science 5-9	130500	4	2027
				Physics 9-12	130302	4	2027
				Chemistry 9-12	130301	4	2027
Mindeman, Ronn	MA+16	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +22	16	September '99	Elmentary Education 1-6	180100	4	2026
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2026
Zimmerman, Mykel	MA+20	16	September '99	Elementary Education 1-6	180100	4	2025
Dirks-Custer, Stacey	BA+30	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023
Gustafson, Beth	MA+35.5	16	September '01	Elementary Education 1-6	180100	4	2026
Evans, James	MA+30.6	16	September '02	Mild to Moderate Mentally Hdcp K-12	199801	4	2027
				Specific Learning Disabilities K-12	190201	4	2027
				Emotionally/Behaviorally Disordered K-12	190200	4	2027
Wolters, Clair	BA+32	16	September '02	Elementary Education 1-6	180100	4	2025
				English as a Second Language K-12	60206	4	2025
Bothun, Ryan	MA	14	August '03	Technology 5-12	100100	4	2024
				Construction Careers 7-12	300100	4	2024
Klos, Ann	BA+51	13	August '04	English as a Second Language K-12	60206	4	2025

SENIORITY/TENURE LIST 2022-2023

Forster, Glenda	BA+1	14	August '05	Band K-12	120501	4	2023
				Classroom Music 5-12	120100	4	2023
				Instrumental & Classroom Music K-12	120500	4	2023
Miklavcich, Mary	MA	15	August '05	Elementary Education K-6	180100	4	2026
				Principal K-12	933000		2024
Gillie, Erin	MA+30	16	August '06	Visual Arts K-12	20000	4	2027
Rousselange, Maressa	MA	11	August '06	Elementary Education K-6	180100	4	2024
				Communication Arts/Literature 5-8	50100	4	2024
Ebnet, Erica	BA+11	13	August '07	Emotional Behavior Disorder K-12	190200	4	2023
				Learning Disabilities K-12	190201	4	2023
				Autism Spectrum Disorders	190202	4	2023
Rosenow, Jessica	MA+3	11	August '07	Elementary Education K-6	180100	4	2023
				Pre-Primary PRE K	180105	4	2023
Meagher, Melissa	BA	9	August '08	Public School Nurse	940800	4	2024
Christians, Stephen	MA	10	August '08	Physical Education K-12	80300	4	2023
				Academic and Behavioral Strategist K-12	199810	OFP	22-23
				Autism Spectrum Disorders B-12	109202	OFP	22-23
				Emotional Behavior Disorders K-12	19022	OFP	22-23
				Learning Disabilities K-12	190201	OFP	22-23
Young, Jonathan	MA	9	August '08	School Counselor K-12	940310	4	2024
Lieser, Katie	MA+3	8	August '09	Elementary Education 1-6	180100	4	2026
Gjerstad, Curt	BA+1	16	August '10	Vocational Agriculture HS	10000	4	2027
				Tchr-Coord. Ag Co-op Prog/nonfarm HS	19090	4	2027

SENIORITY/TENURE LIST 2022-2023

Bitz, Carissa	MA+20	16	August '11	Elementary Education 1-6	180100	4	2026
				Reading K-12	50196	4	2026
Speer, Bruce	BA	16	August '14	Instrumental and Classroom Music K-12	120500	4	2027
Pesta, Ashley	MA+13	6	August '14	Elementary Education K-6	180100	4	2026
				Communication Arts/Lierature 5-8	50100	4	2026
Eisenschenk, Brett	BA	4	August '15	Elementary Education K-6	180100	4	2026
Larson, Patricia	MA+20	4	August '15	Elementary Education K-6	180100	4	2025
				English as a Second Language k-12	60206	4	2025
Gaida, Kristi	BA+13	4	August '15	Elementary Education K-6	180100	4	2026
				Mathematics 5-8	110000	4	2026
Pohlmann, Ashley	BA	4	August '15	Visual Arts K-12	20000	4	2025
Wielenberg, Vanessa	MA	4	August '15	Emotional Behavior Disorders K-12	190200	4	2026
				Learning Disabilities K-12	190201	4	2026
Berg, Kendra	MA+1	10	August'16	Mathematics 5-12	110000	4	2026
Geisenhof, Laura	BA	4	August'17	Elementary Education K-6	180100	4	2023
Vetsch-Larson, Melissa	BA+30	4	August'17	Elementary Education K-6	180100	4	2023
				Mathematics 5-8	110000	4	2023
Peterson, Meghan	BA	4	August'17	Science 5-8	130601	4	2023
				Life Sciences 9-12	130200	4	2023
Roos, Cindy	BA	11	August'18	Vocal and Classroom Music K-12	120400	4	2026
				Instrumental and Classroom Music K-12	120500	4	2026

SENIORITY/TENURE LIST 2022-2023

				Principal K-12	93300	Prof Adm	2026
				District Superintendent	920000	Prof Adm	2026
Torgerson, Eric	BA+10	16	August'18	English/Language Arts 7-12	50000	4	2027
Atkinson, David	MA	16	August'18	Elementary Education 1-6	180100	4	2027
				Coaching 7-12	80450	4	2027
				Emotional Behavior Disorders K-12	190200	4	2027
				Teacher/Coordinator 9-12	160000	4	2027
Hanson, Jill	MA	7	August'19	Parent and Family Education-Adult	180401	4	2027
				Teacher Coordinator Work Based Learning 9-12	160000	4	2027
				Consumer and Homemaking/Family Life-HS	90112	4	2027
Kalpin, Jeff	MA	15	August'19	Emotional Behavior Disorders K-12	190200	4	2024
Mertes, Lauralee	BA	7	August'18	Elementary Education K-6	180100	4	2025
Eldred, Angela	BA+15	5	August'18	Physical Education K-12	80300	4	2027
				Developmental/Adapted Phy. Ed. P-12	190302	4	2027
Wegscheid, Gabriela De L	MA	6	August'19	English as a Second Language k-12	60206	3	2025
Sterriker, Brent	BA	3	August'19	Physical Education k-12	80300	3	2025
				Health 5-12	80100	3	2025
Lamb, Kyle	BA	3	August'19	Vocal and Classroom Music K-12	120400	3	2023
Gaida, Joseph	BA	3	August'19	Elementary Education K-6	180100	4	2023
Lanoue, Taylor	BA	3	August'19	Elementary Education K-6	180100	3	2025
				Social Studies 5-8	150000	3	2025
Day, Lisa*	BA+60	16	August'21	Elementary Education K-6	180100	4	2026

Non Tenure Seniority List 2022-23

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	DATE
Olson, Anthony E	MA	5	August'20	Physical Education K-12	80300	4	2026
				Health 5-12	80100	4	2026
Leukam, Chantel	BA	2	August'21	English as a Second Language K-12	60206	3	2024
Standafer, Jill	BA+20	9	August'21	Elementary Education K-6	180100	4	2026
Jasmer, Mikayla	BA	3	August'21	Elementary Education 1-6	180100	3	2024
Russ, Abigail	BA	2	August'21	Elementary Education K-6	180100	3	2024
Harren, Amelia	BA	8	August'21	Elementary Education K-6	180100	4	2024
				Pre-primary Age 3-PreK	180105	4	2024
Chisholm, Samantha	BA	2	August'21	Elementary Education K-6	180100	3	2024
Manders, Michael John	BA	4	August'21	Coaching 7-12	80450	4	2027
				Health K-12	80100	4	2027
				Physical Education K-12	80300	4	2027
				Mathematics 5-8	10000	4	2027
Winge, Allison	MA	2	August'21	Speech Language Pathologist PreK-12	190106	3	2024
Lindsay Jenson	MA	2	August'21	Speech Language Pathologist PreK-12	190106	3	2024
Johnson, Emma	BA	2	March'22	Academic and Behavioral Strategist K-12	199810	3	2025
Paurus, Kelsey	BA+30	12	July'22	Physical Education K-12	80300	3	2025
Kerfeld, Allison	BA	2	August'22	Elementary Education K-6	180100	3	2024
Psych, Taylor	BA	1	August'22	Elementary Education K-6	180100	3	2025

Non Tenure Seniority List 2022-23

Roske, Tanner	BA	1	August'22	Physical Education K-12	80300	3	2025
				Health 5-12	80100	3	2025
Psyck, Nathan	BA	2	August'22	Physical Education K-12	80300	3	2025
				Health 5-12	80100	3	2025
				Developmental/Adaptive Physical Education PreK-12	190302	3	2025
Iwainat, Suzanne	BA	1	August'22	Early Childhood Education B-Grade 3	180150	3	2025
Young, Joni	BA	1	August'22	Elementary Education K-6	180100	4	2023
				Pre-primary Age 3-Pre K	180105	4	2023
Morawczynski, Carley	BA	1	August'22	Elementary Education K-6	180100	4	2023
Keehr, Shelbi	BA	1	August'22	Elementary Education K-6	180100	3	2025
				Social Studies 5-8	150000	3	2025
Jimenez, Jose	BA	3	August'22	Mathematics 5-12	110000	3	2025
Infanger, Jena	BA	1	August'22	Mathematics 5-12	110000	3	2025
Halonen, Michelle	BA+10	3	August'22	Academic and Behavioral Strategist K-12	199810	3	2024
Childrey, Melanie	MA	1	August'22	Social Studies 5-12	150000	2	2024
Cox, Cody	BA+10	3	August'22	Academic and Behavioral Strategist K-12	199810	3	2023

SENIORITY/TENURE LIST 2021-2022

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+3.3	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+31	16	September '89	Elementary Education 1-6	180100	4	2022
				Coaching 7-12	80450	4	2022
Hovey, Lori	MA+11	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jen	MA+12	16	September '93	English-Language Arts 7-12	50000	4	2022
				Coaching 7-12	80450	4	2022
Sharon, Sue	BA+6	16	October '93	Specific Learning Disabilities K-12	190201	4	2022
				Mild to Moderate Mentally HDCP K-12	199801	4	2022
Pederson, Jan	BA+62.6	16	November '94	Elementary Education K-6	180100	4	2022
Engelhardt, Andy	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
Blanchard, David	MA+32.3	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+65	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+31	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+12.6	13	August '98	Elementary Education K-6	180100	4	2026

SENIORITY/TENURE LIST 2021-2022

Nelson, Dave	MA+3	16	August '98	Industrial Arts 5-12	100000	4	2025
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2025
Cebulla, Tammy	MA+33.3	16	September '99 July '17	Elementary Education 1-6	180100	4	2023
				Principal K-12	933000	Prof Admin	2023
				Community Education Director	960700	Prof Admin	2023
Kent, Jeff	MA+30	16	September '99	Science 5-9	130500	4	2022
				Physics 9-12	130302	4	2022
				Chemistry 9-12	130301	4	2022
Mindeman, Ronn	MA+16	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +22	16	September '99	Elementary Education 1-6	180100	4	2026
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2026
Zetah, Nedda	MA+30	16	September '99	Mathematics 7-12	110000	4	2026
				Coaching 7-12	80450	4	2026
Zimmerman, Mykel	MA+20	16	September '99	Elementary Education 1-6	180100	4	2025
Dirks-Custer, Stacey	BA+21	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023
Gustafson, Beth	MA+35.5	16	September '01	Elementary Education 1-6	180100	4	2026
Evans, James	MA+30.6	16	September '02	Mild to Moderate Mentally Hdcp K-12	199801	4	2022
				Specific Learning Disabilities K-12	190201	4	2022
				Emotionally/Behaviorally Disordered K-12	190200	4	2022
Wolters, Clair	BA+32	16	September '02	Elementary Education 1-6	180100	4	2025

SENIORITY/TENURE LIST 2021-2022

				English as a Second Language K-12	60206	4	2025
Bothun, Ryan	MA	14	August '03	Technology 5-12	100100	4	2024
				Construction Careers 7-12	300100	4	2024
Bergmann, Jesusita	BA	16	August '04	Elementary Education 1-6	180100	4	2024
				Elementary Remedial Reading 1-6	50197	4	2024
Klos, Ann	BA+51	13	August '04	English as a Second Language K-12	60206	4	2025
Forster, Glenda	BA+1	14	August '05	Band K-12	120501	4	2023
				Classroom Music 5-12	120100	4	2023
				Instrumental & Classroom Music K-12	120500	4	2023
Miklavcich, Mary	MA	15	August '05	Elementary Education K-6	180100	4	2026
				Principal K-12	933000		2022
Gillie, Erin	MA+30	16	August '06	Visual Arts K-12	20000	4	2027
Rousselange, Maressa	MA	11	August '06	Elementary Education K-6	180100	4	2024
				Communication Arts/Literature 5-8	50100	4	2024
Ebnet, Erica	BA+11	13	August '07	Emotional Behavior Disorder K-12	190200	4	2023
				Learning Disabilities K-12	190201	4	2023
				Autism Spectrum Disorders	190202	4	2023
Rosenow, Jessica	MA+3	11	August '07	Elementary Education K-6	180100	4	2023
				Pre-Primary PRE K	180105	4	2023
Meagher, Melissa	BA	9	August '08	Public School Nurse	940800	4	2024
Christians, Stephen	MA	10	August '08	Physical Education K-12	80300	4	2023
Young, Jonathan	MA	9	August '08	School Counselor K-12	940310	4	2024

SENIORITY/TENURE LIST 2021-2022

Lieser, Katie	MA+3	8	August '09	Elementary Education 1-6	180100	4	2026
Gjerstad, Curt	BA+1	16	August '10	Vocational Agriculture	10000	4	2022
				Tchr-Coord. Ag Co-op Prog/nonfarm	19090	4	2022
Bitz, Carissa	MA+20	16	August '11	Elementary Education 1-6	180100	4	2026
				Reading K-12	50196	4	2026
Speer, Bruce	BA	16	August '14	Instrumental and Classroom Music K-12	120500	4	2022
Gumiela, Michael (MA-Pending Board Approval)	BA+15	12	August '15	English/Language Arts 7-12	50000	4	2026
Pesta, Ashley	MA+13	6	August '14	Elementary Education K-6	180100	4	2026
				Communication Arts/Lierature 5-8	50100	4	2026
Eisenschenk, Brett	BA	4	August '15	Elementary Education K-6	180100	4	2026
Larson, Patricia	MA+2	4	August '15	Elementary Education K-6	180100	4	2025
				English as a Second Language k-12	60206	4	2025
Fligge, Katrina	BA	4	August '15	Elementary Education 1-6	180100	4	2024
Gaida, Kristi (BA+13 pending board approva)	BA	4	August '15	Elementary Education K-6	180100	4	2026
				Mathematics 5-8	110000	4	2026
Pohlmann, Ashley	BA	4	August '15	Visual Arts K-12	20000	4	2025
Wielenberg, Vanessa	MA	4	August '15	Emotional Behavior Disorders K-12	190200	4	2026
				Learning Disabilities K-12	190201	4	2026
Berg, Kendra	MA+1	10	August'16	Mathematics 5-12	110000	4	2026
Geisenhof, Laura	BA	4	August'17	Elementary Education K-6	180100	4	2022

SENIORITY/TENURE LIST 2021-2022

Johnson, Jennifer	BA	4	August'17	Elementary Education K-6	180100	4	2025
				Mathematics 5-8	110000	4	2025
Larson, Jonathan	BA	7	August'17	Social Studies -all- 5-12	150000	4	2024
Peterson, Jack	BA+10	5	August'17	Academic and Behavioral Strategist	199810	4	2022
Vetsch-Larson, Melissa BA+21(Pending Board Approval)	BA+19	4	August'17	Elementary Education K-6	180100	4	2023
				Mathematics 5-8	110000	4	2023
Peterson, Meghan	BA	4	August'17	Science 5-8	130601	4	2023
				Life Sciences 9-12	130200	4	2023
Roos, Cindy	BA	11	August'18	Vocal and Classroom Music K-12	120400	4	2026
				Instrumental and Classroom Music K-12	120500	4	2026
				Principal K-12	93300	Prof Adm	2026
Torgerson, Eric	BA+10	16	August'18	English/Language Arts	50000	4	2022
Atkinson, David	MA	16	August'18	Elementary Education 1-6	180100	4	2027
				Coaching 7-12	80450	4	2027
				Emotional Behavior Disorders K-12	190200	4	2027
				Teacher/Coordinator 9-12	160000	4	2027
Hanson, Jill	MA	7	August'19	Parent and Family Education-Adult	180401	4	2022
				Consumer and Homemaking/Family Life-HS	90112	4	2022
Kalpin, Jeff	MA	15	August'19	Emotional Behavior Disorders K-12	190200	4	2024
Mertes, Lauralee	BA	7	August'18	Elementary Education K-6	180100	4	2025
Eldred, Angela	BA+15	5	August'18	Physical Education K-12	80300	4	2022
				Developmental/Adapted Phy. Ed. P-12	190302	4	2022
Housman, Jessica	BA	6	August'18	Elementary Education K-6	180100	4	2026

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	DATE
Bednar, Bridget	MA	4	August'19	Physical Education K-12	80300	4	2023
				Health Education 5-12	80100	4	2023
				DAPE-Pre K-12	190302	4	2023
				Augsburg College/MNST Mankato			
Wegscheid, Gabriela De La Paz	MA	6	August'19	English as a Second Language k-12	60206	3	2022
Sterriker, Brent	BA	3	August'19	Physical Education k-12	80300	3	2022
				Health 5-12	80100	3	2022
Friedrichs, Brian	BA+15	5	August'19	Mathematics 7-12	110000	4	2022
Johnson, Jessica L	BA	9	August'19	Elementary Education K-6	180100	4	2022
				Reading K-12	50196	4 Restricted	2022
Lamb, Kyle	BA	3	August'19	Vocal and Classroom Music	120400	3	2023
Gaida, Joseph	BA	3	August'19	Elementary education k-6	180100	4	2023
				Short Call Substitute Pre K-Adult	990000		2022
Lanoue, Taylor	BA	3	August'19	Elementary Education K-6	180100	3	2022
				Social Studies 5-8	150000	3	2022
Olson, Anthony E	MA	4	August'20	Physical Education K-12	80300	4	2026
				Health 5-12	80100	4	2026
Leukam, Chantel	BA	1	August'21	English as a Second Language K-12	60206	3	2024
				Saint Cloud State University			
Schwichtenberg Olson, Virginia*	MA	12	August'21	Pre-Kindergarten	180102	4	2022
				Elementary Education	180100	4	2022
				Learning Disabilities	190201	4	2022
				Mild to Moderate Mentally HDCP	199801	4	2022
				Moderate to Severe Mentally HDCP	199802	4	2022

Standafer, Jill	BA+20	8	August'21	Elementary Education K-6	180100	4	2026
Johnson, Mikayla	BA	2	August'21	Elementary Education 1-6 Univ fo North Dakota	180100	3	2024
Day, Lisa*	BA+60	16	August'21	Elementary Education K-6	180100	4	2026
Russ, Abigail	BA	1	August'21	Elementary Education K-6 Saint Cloud State Univ	180100	3	2024
Harren, Amelia	BA	7	August'21	Elementary Education K-6 Pre-primary Age 3-PreK	180100 180105	4 4	2024 2024
Chisholm, Samantha	BA	1	August'21	Elementary Education K-6 Western Governors University	180100	3	2024
Manders, Michael John	BA	3	August'21	Coaching 7-12 Health K-12 Physical Education K-12 Mathematics 5-8 Saint Cloud State University	80450 80100 80300 10000	4 4 4 4	2022 2022 2022 2022
Herkenhoff, Jenelle BA+56(Pending Board Approval)	BA+40	7	August'21	School Social Worker Pre K-12 Saint Cloud State University	940710	4	6/30/2022
Winge, Allison	MA	1	August'21	Speech Language Pathologist Univerity of Mary	190106	3	6/30/2024
Lindsay Jenson	MA	1	August'21	Speech Language Pathologist	190106	3	6/30/2024
Johnson, Emma	BA	1	Pending	SPED		Pending	Pending

SENIORITY/TENURE LIST 2020-2021

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+3.3	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+31	16	September '89	Elementary Education 1-6	180100	4	2022
				Coaching 7-12	80450	4	2022
Hovey, Lori	MA+11	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jen	MA+12	16	September '93	English-Language Arts 7-12	50000	4	2022
				Coaching 7-12	80450	4	2022
Sharon, Sue	BA+6	16	October '93	Specific Learning Disabilities K-12	190201	4	2022
				Mild to Moderate Mentally HDCP K-12	199801	4	2022
Bachmeier, Roger	BA+51.3	16	September '94	Mathematics 7-12	110000	4	2022
Pederson, Jan	BA+62.6	16	November '94	Elementary Education K-6	180100	4	2022
Engelhardt, Andy	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
Blanchard, David	MA+32.3	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+65	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+31	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+12.6	12	August '98	Elementary Education K-6	180100	4	2021

SENIORITY/TENURE LIST 2020-2021

Nelson, Dave	MA+3	16	August '98	Industrial Arts 5-12	100000	4	2025
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2025
Cebulla, Tammy	MA+33.3	16	September '99 July '17	Elementary Education 1-6	180100	4	2023
				Principal K-12	933000		2023
				Community Education Director	960700		2023
Kent, Jeff	MA+30	16	September '99	Science 5-9	130500	4	2022
				Physics 9-12	130302	4	2022
				Chemistry 9-12	130301	4	2022
Mindeman, Ronn	MA+16	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +22	16	September '99	Elementary Education 1-6	180100	4	2021
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2021
Zetah, Nedda	MA+30	16	September '99	Mathematics 7-12	110000	4	2021
				Coaching 7-12	80450	4	2021
Zimmerman, Mykel	MA+20	16	September '99	Elementary Education 1-6	180100	4	2025
Dirks-Custer, Stacey	BA+12	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023
Gustafson, Beth	MA+20	16	September '01	Elementary Education 1-6	180100	4	2021
Evans, James	MA+30.6	16	September '02	Mild to Moderate Mentally Hdcp K-12	199801	4	2022
				Specific Learning Disabilities K-12	190201	4	2022
				Emotionally/Behaviorally Disordered K-12	190200	4	2022

SENIORITY/TENURE LIST 2020-2021

Wolters, Clair	BA+32	16	September '02	Elementary Education 1-6	180100	4	2025
				English as a Second Language K-12	60206	4	2025
Bothun, Ryan	MA	13	August '03	Technology 5-12	100100	4	2024
				Construction Careers 7-12	300100	4	2024
Bergmann, Jesusita	BA	16	August '04	Elementary Education 1-6	180100	4	2024
				Elementary Remedial Reading 1-6	50197	4	2024
Klos, Ann	BA+48	12	August '04	English as a Second Language K-12	60206	4	2025
Forster, Glenda	BA+1	13	August '05	Band K-12	120501	4	2023
				Classroom Music 5-12	120100	4	2023
				Instrumental & Classroom Music K-12	120500	4	2023
Miklavcich, Mary	MA	14	August '05	Elementary Education K-6	180100	4	2021
				Principal K-12	933000		2022
Gillie, Erin	MA+30	16	August '06	Visual Arts K-12	20000	4	2022
Rousselange, Maressa	MA	10	August '06	Elementary Education K-6	180100	4	2024
				Communication Arts/Literature 5-8	50100	4	2024
Ebnet, Erica	BA+11	12	August '07	Emotional Behavior Disorder K-12	190200	4	2023
				Learning Disabilities K-12	190201	4	2023
				Autism Spectrum Disorders	190202	4	2023
Rosenow, Jessica	MA+3	10	August '07	Elementary Education K-6	180100	4	2023
				Pre-Primary PRE K	180105	4	2023
Meagher, Melissa	BA	8	August '08	Public School Nurse	940800	4	2024
Christians, Stephen	MA	9	August '08	Physical Education K-12	80300	4	2023

SENIORITY/TENURE LIST 2020-2021

Young, Jonathan	MA	8	August '08	School Counselor K-12	940310	4	2024
Lieser, Katie	MA+3	7	August '09	Elementary Education 1-6	180100	4	2021
Gjerstad, Curt	BA+1	16	August '10	Vocational Agriculture	10000	4	2022
				Tchr-Coord. Ag Co-op Prog/nonfarm	19090	4	2022
Bitz, Carissa	MA+4	15	August '11	Elementary Education 1-6	180100	4	2021
Speer, Bruce	BA	15	August '14	Instrumental and Classroom Music K-12	120500	4	2022
Gumiela, Michael	BA+15	11	August '15	English/Language Arts 7-12	50000	4	2021
Pesta, Ashley	MA+13	5	August '14	Elementary Education K-6	180100	4	2021
				Communication Arts/Lierature 5-8	50100	4	2021
Eisenschenk, Brett	BA	3	August '15	Elementary Education K-6	180100	4	2021
Larson, Patricia	MA+2	3	August '15	Elementary Education K-6	180100	4	2025
				English as a Second Language k-12	60206	4	2025
Fligge, Katrina	BA	3	August '15	Elementary Education 1-6	180100	4	2024
Gaida, Kristi	BA	3	August '15	Elementary Education K-6	180100	4	2021
				Mathematics 5-8	110000	4	2021
Pohlmann, Ashley	BA	3	August '15	Visual Arts K-12	20000	4	2025
Wielenberg, Vanessa	BA+39	3	August '15	Emotional Behavior Disorders K-12	190200	4	2021
				Learning Disabilities K-12	190201	4	2021
Berg, Kendra	MA+1	9	August'16	Mathematics 5-12	110000	4	2021
Geisenhof, Laura	BA	3	August'17	Elementary Education K-6	180100	4	2022

SENIORITY/TENURE LIST 2020-2021

Johnson, Jennifer	BA	3	August'17	Elementary Education K-6	180100	4	2025
				Mathematics 5-8	110000	4	2025
Larson, Jonathan	BA	6	August'17	Social Studies -all- 5-12	150000	4	2024
Peterson, Jack	BA+10	4	August'17	Academic and Behavioral Strategist	199810	4	2022
Vetsch-Larson, Melissa	BA	3	August'17	Elementary Education K-6	180100	4	2023
				Mathematics 5-8	110000	4	2023
Peterson, Meghan	BA	3	August'17	Science 5-8	130601	4	2023
				Life Sciences 9-12	130200	4	2023
Roos, Cindy	BA	10	August'18	Vocal and Classroom Music K-12	120400	4	2021
				Insr(Band/Orch) and Classroom K-12	120500	4	2021
				Principal K-12	93300		2021
Torgerson, Eric	BA+10	16	August'18	English/Language Arts	50000	4	2022
Atkinson, David	MA	16	August'18	Elementary Education	180100	4	2022
				Coaching	80450	4	2022
				Emotional Behavior Disorders	190200	4	2022
				Teacher/Coordinator	160000	4	2022
Hanson, Jill	MA	6	August'19	Parent and Family Education-Adult	180401	4	2022
				Consumer and Homemaking/Family Life-HS	90112	4	2022
Kalpin, Jeff	MA	14	August'19	Emotional Behavior Disorders K-12	190200	4	2024

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Velez-Rice, Claudia	BA+10	9	August'17	Spanish	60219	3	2022
				OFP- English as Second Language	60206		2021
Sabyan, Erin	BA+40	15	August'18	Physical Education K-12	80300	4	2021
				OFP-Autism Spectrum Disorder B-12	190202		2021
				OFP-Learning Disabilities K-12	190201		2021
				OFP-Physical and Health Disabilites B-12	190310		2021
Mertes, Lauralee	BA	6	August'18	Elementary Education K-6	180100	4	2025
Eldred, Angela	BA+15	4	August'18	Physical Education K-12	80300	4	2022
				Developmental/Adapted Phy. Ed. P-12	190302	4	2022
Housman, Jessica	BA	5	August'18	Elementary Education K-6	180100	4	2021
Bednar, Bridget	MA	3	August'19	Physical Education K-12	80300	4	2023
				Health Education 5-12	80100	4	2023
				DAPE-Special Permission	190302		2020
Wegscheid, Gabriela De La Paz	MA	5	August'19	English as a Second Language	60206	3	2022
Cuperus, Brett	BA	2	August'19	Mathematics	110000	3	2022
				Academic and Behavioral Strategist	199810	3	2022
Sterriker, Brent	BA	2	August'19	Physical Education k-12	80300	3	2022
				Health 5-12	80100	3	2022
Friedrichs, Brian	BA+15	4	August'19	Mathematics 7-12	110000	4	2022
Johnson, Jessica	BA	8	August'19	Elementary Education K-6	180100	4	2022
				Reading K-12	50196	4	2022
				Short Call Substitute Pre K-Adult	99000		2021
Lamb, Kyle	BA	2	August'19	Vocal and Classroom Music	120400	3	2023

Gaida, Joseph	BA	2	August'19	Elementary education k-6	180100	4	2023
				Short Call Substitute Pre K-Adult	990000		2022
Lanoue, Taylor	BA	2	August'19	Elementary Education K-6	180100	3	2022
				Social Studies 5-8	150000	3	2022
Olson, Anthony	MA	3	August'20	Physical Education K-12	80300	2	2021
				Health 5-12	80100	1	2019
Callahan, Paige	BA	1	August'20	Elementary Education K-6	180100	2	2021

SENIORITY/TENURE LIST 2020-2021

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+3.3	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+31	16	September '89	Elementary Education 1-6	180100	4	2022
				Coaching 7-12	80450	4	2022
Hovey, Lori	MA+11	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jen	MA+12	16	September '93	English-Language Arts 7-12	50000	4	2022
				Coaching 7-12	80450	4	2022
Sharon, Sue	BA+6	16	October '93	Specific Learning Disabilities K-12	190201	4	2022
				Mild to Moderate Mentally HDCP K-12	199801	4	2022
Bachmeier, Roger	BA+51.3	16	September '94	Mathematics 7-12	110000	4	2022
Pederson, Jan	BA+62.6	16	November '94	Elementary Education K-6	180100	4	2022
Engelhardt, Andy	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
Blanchard, David	MA+32.3	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+65	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+31	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+12.6	12	August '98	Elementary Education K-6	180100	4	2021

SENIORITY/TENURE LIST 2020-2021

Nelson, Dave	MA+3	16	August '98	Industrial Arts 5-12	100000	4	2025
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2025
Cebulla, Tammy	MA+33.3	16	September '99 July '17	Elementary Education 1-6	180100	4	2023
				Principal K-12	933000		2023
				Community Education Director	960700		2023
Kent, Jeff	MA+30	16	September '99	Science 5-9	130500	4	2022
				Physics 9-12	130302	4	2022
				Chemistry 9-12	130301	4	2022
Mindeman, Ronn	MA+16	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +22	16	September '99	Elementary Education 1-6	180100	4	2021
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2021
Zetah, Nedda	MA+30	16	September '99	Mathematics 7-12	110000	4	2021
				Coaching 7-12	80450	4	2021
Zimmerman, Mykel	MA+12.5	16	September '99	Elementary Education 1-6	180100	4	2025
Dirks-Custer, Stacey	BA+12	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023
Gustafson, Beth	MA+10	16	September '01	Elementary Education 1-6	180100	4	2021
Evans, James	MA+30.6	16	September '02	Mild to Moderate Mentally Hdcp K-12	199801	4	2022
				Specific Learning Disabilities K-12	190201	4	2022
				Emotionally/Behaviorally Disordered K-12	190200	4	2022

SENIORITY/TENURE LIST 2020-2021

Wolters, Clair	BA+32	16	September '02	Elementary Education 1-6	180100	4	2025
				English as a Second Language K-12	60206	4	2025
Bothun, Ryan	MA	13	August '03	Technology 5-12	100100	4	2024
				Construction Careers 7-12	300100	4	2024
Bergmann, Jesusita	BA	16	August '04	Elementary Education 1-6	180100	4	2024
				Elementary Remedial Reading 1-6	50197	4	2024
Klos, Ann	BA+48	12	August '04	English as a Second Language K-12	60206	4	2025
Forster, Glenda	BA+1	13	August '05	Band K-12	120501	4	2023
				Classroom Music 5-12	120100	4	2023
				Instrumental & Classroom Music K-12	120500	4	2023
Miklavcich, Mary	MA	14	August '05	Elementary Education K-6	180100	4	2021
				Principal K-12	933000		2022
Gillie, Erin	MA+30	16	August '06	Visual Arts K-12	20000	4	2022
Rousselange, Maressa	MA	10	August '06	Elementary Education K-6	180100	4	2024
				Communication Arts/Literature 5-8	50100	4	2024
Ebnet, Erica	BA+11	12	August '07	Emotional Behavior Disorder K-12	190200	4	2023
				Learning Disabilities K-12	190201	4	2023
				Autism Spectrum Disorders	190202	4	2023
Rosenow, Jessica	MA+3	10	August '07	Elementary Education K-6	180100	4	2023
				Pre-Primary PRE K	180105	4	2023
Meagher, Melissa	BA	8	August '08	Public School Nurse	940800	4	2024
Christians, Stephen	MA	9	August '08	Physical Education K-12	80300	4	2023

SENIORITY/TENURE LIST 2020-2021

Young, Jonathan	MA	8	August '08	School Counselor K-12	940310	4	2024
Lieser, Katie	MA+3	7	August '09	Elementary Education 1-6	180100	4	2021
Gjerstad, Curt	BA+1	16	August '10	Vocational Agriculture	10000	4	2022
				Tchr-Coord. Ag Co-op Prog/nonfarm	19090	4	2022
Bitz, Carissa	MA+4	15	August '11	Elementary Education 1-6	180100	4	2021
Speer, Bruce	BA	15	August '14	Instrumental and Classroom Music K-12	120500	4	2022
Zahnow, Megan	MA	4	August '13	Speech--Language Pathologist P-12	190106	4	2024
Gumiela, Michael	BA+15	11	August '15	English/Language Arts 7-12	50000	4	2021
Pesta, Ashley	MA+13	5	August '14	Elementary Education K-6	180100	4	2021
				Communication Arts/Lierature 5-8	50100	4	2021
Eisenschenk, Brett	BA	3	August '15	Elementary Education K-6	180100	4	2021
Larson, Patricia	MA+2	3	August '15	Elementary Education K-6	180100	4	2025
				English as a Second Language k-12	60206	4	2025
Fligge, Katrina	BA	3	August '15	Elementary Education 1-6	180100	4	2024
Gaida, Kristi	BA	3	August '15	Elementary Education K-6	180100	4	2021
				Mathematics 5-8	110000	4	2021
Pohlmann, Ashley	BA	3	August '15	Visual Arts K-12	20000	4	2025
Wielenberg, Vanessa	BA+39	3	August '15	Emotional Behavior Disorders K-12	190200	4	2021
				Learning Disabilities K-12	190201	4	2021
Berg, Kendra	MA+1	9	August'16	Mathematics 5-12	110000	4	2021

SENIORITY/TENURE LIST 2020-2021

Krogh, Breann	MA	3	August'16	Elementary Education K-6	180100	4	2021
				Early Childhood Education B-3	180150	4	2021
Geisenhof, Laura	BA	3	August'17	Elementary Education K-6	180100	4	2022
Johnson, Jennifer	BA	3	August'17	Elementary Education K-6	180100	4	2025
				Mathematics 5-8	110000	4	2025
Larson, Jonathan	BA	6	August'17	Social Studies -all- 5-12	150000	4	2024
Peterson, Jack	BA+10	4	August'17	Academic and Behavioral Strategist	199810	4	2022
Vetsch-Larson, Melissa	BA	3	August'17	Elementary Education K-6	180100	4	2023
				Mathematics 5-8	110000	4	2023
Peterson, Meghan	BA	3	August'17	Science 5-8	130601	4	2023
				Life Sciences 9-12	130200	4	2023
Roos, Cindy	BA	10	August'18	Vocal and Classroom Music K-12	120400	4	2021
				Insr(Band/Orch) and Classroom K-12	120500	4	2021
				Principal K-12	93300		2021
Torgerson, Eric	BA+10	16	August'18	English/Language Arts	50000	4	2022
Atkinson, David	MA	16	August'18	Elementary Education	180100	4	2022
				Coaching	80450	4	2022
				Emotional Behavior Disorders	190200	4	2022
				Teacher/Coordinator	160000	4	2022
Hanson, Jill	MA	6	August'19	Parent and Family Education-Adult	180401	4	2022
				Consumer and Homemaking/Family Life-HS	90112	4	2022
Kalpin, Jeff	MA	14	August'19	Emotional Behavior Disorders K-12	190200	4	2024

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Velez-Rice, Claudia	BA+9	9	August'17	Spanish	60219	3	2022
				OFP- English as Second Language	60206		2021
Sabyan, Erin	BA+38	15	August'18	Physical Education K-12	80300	4	2021
				OFP-Autism Spectrum Disorder B-12	190202		2021
				OFP-Learning Disabilities K-12	190201		2021
				OFP-Physical and Health Disabilites B-12	190310		2021
Mertes, Lauralee	BA	6	August'18	Elementary Education K-6	180100	4	2025
Eldred, Angela	BA+15	4	August'18	Physical Education K-12	80300	4	2022
				Developmental/Adapted Phy. Ed. P-12	190302	4	2022
Housman, Jessica	BA	5	August'18	Elementary Education K-6	180100	4	2021
Bednar, Bridget	MA	3	August'19	Physical Education K-12	80300	4	2023
				Health Education 5-12	80100	4	2023
				DAPE-Special Permission	190302		2020
Wegscheid, Gabriela De La Paz	MA	5	August'19	English as a Second Language	60206	3	2022
Cuperus, Brett	BA	2	August'19	Mathematics	110000	3	2022
				Academic and Behavioral Strategist	199810	3	2022
Sterriker, Brent	BA	2	August'19	Physical Education k-12	80300	3	2022
				Health 5-12	80100	3	2022
Friedrichs, Brian	BA+15	4	August'19	Mathematics 7-12	110000	4	2022
Johnson, Jessica	BA	8	August'19	Elementary Education K-6	180100	4	2022
				Reading K-12	50196	4	2022
				Short Call Substitute Pre K-Adult	99000		2021
Lamb, Kyle	BA	2	August'19	Vocal and Classroom Music	120400	3	2023

Gaida, Joseph	BA	2	August'19	Elementary education k-6	180100	4	2023
				Short Call Substitute Pre K-Adult	990000		2022
Lanoue, Taylor	BA	2	August'19	Elementary Education K-6	180100	3	2022
				Social Studies 5-8	150000	3	2022
Olson, Anthony	MA	3	August'20	Physical Education K-12	80300	2	2021
				Health 5-12	80100	1	2019
Callahan, Paige	BA	1	August'20	Elementary Education K-6	180100	2	2021

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Geisenhof, Laura	BA	1	August'17	Elementary Education K-6	180100	4	2022
Johnson, Jennifer	BA	1	August'17	Elementary Education K-6	180100		2020
				Mathematics 5-8	110000		2020
Larson, Jonathan	BA	4	August'17	Social Studies -all- 5-12	150000		2024
Peterson, Jack	BA	2	August'17	Academic and Behavioral Strategist	199810		2021
Velez-Rice, Claudia	BA	7	August'17	Spanish	60219		2022
				Variance English as Second Language	60206		2020
Vetsch-Larson, Melissa	BA	1	August'17	Elementary Education K-6	180100		2022
				Mathematics 5-8	110000		
Peterson, Meghan	BA	1	August'17	Science 5-8	130601		2022
				Life Sciences 9-12	130200		2022
Sabyan, Erin	BA+40.5	13	August'18	Physical Education K-12	80300	4	2021
				Developmental/Adapted Phy. Ed. P-12	190302	1	2019
Booker, Lauralee	BA	4	August'18	Elementary Education K-6	180100	4	2020
Eldred, Angela	BA+15	2	August'18	Physical Education K-12	80300	4	2022
				Developmental/Adapted Phy. Ed. P-12	190302	4	2022
Housman, Jessica	BA	3	August'18	Elementary Education K-6	180100	4	2021
Bednar, Bridget	BA+31.5	2	August'19	Physical Education K-12	80300	4	2023
				Health Education 5-12	80100	4	2023
				DAPE-Special Permission	190302		2020

Wegscheid, Gabriela De La Paz	MA	4	August'19	English as a Second Language	60206	3	2022
Cuperus, Brett	BA	1	August'19	Mathematics	110000	3	2022
				Academic and Behavioral Strategist	199810	3	2022
Hanson, Jill*	MA	5	August'19	Parent and Family Education	180401	4	2022
				Consumer and Homemaking/Family Life	90112	4	2022
Sterriker, Brent	BA	1	August'19	Physical Education k-12	80300	3	2022
				Health 5-12	80100	3	2022
Kalpin, Jeff*	MA	13	August'19	Emotional Behavior Disorders K-12	190200	4	2024
Friedrichs, Brian	BA+15	3	August'19	Mathematics 7-12	110000	4	2022
Johnson, Jessica	BA	7	August'19	Elementary Education K-6	180100	4	2021
				Reading K-12	50196	4	2021
				Short Call Substitute Pre K-Adult	99000		2020
Lamb, Kyle	BA	1	August'19	Vocal and Classroom Music	120400	2	2021
Pettis, Elizabeth	BA	1	August'19	Physical Education K-12	80300	4	2022
				Health Education 5-12	80100	4	2022
Gaida, Joseph	BA	1	August'19	Elementary education k-6	180100	4	2023
				Short Call Substitute Pre K-Adult	990000		2022
Lanoue, Taylor	BA	1	August'19	Elementary Education K-6	180100	3	2022
				Social Studies 5-8	150000	3	2022

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+5 3.333	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+46.5 31	16	September '89	Elementary Education 1-6	180100	4	2022
				Coaching 7-12	80450	4	2022
Hovey, Lori	MA+16.5 11	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jen	MA+18 12	16	September '93	English-Language Arts 7-12	50000	4	2022
				Coaching 7-12	80450	4	2022
Sharon, Sue	BA+9 6	16	October '93	Specific Learning Disabilities K-12	190201	4	2022
				Mild to Moderate Mentally HDCP K-12	199801	4	2022
Bachmeier, Roger	BA+77 51.333	16	September '94	Mathematics 7-12	110000	4	2022
Pederson, Jan	BA+94 62.6666	16	November '94	Elementary Education K-6	180100	4	2022
Engelhardt, Andy	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
Blanchard, David	MA+48.5 32.3333	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+97.5 65	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+46.5 31	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+19	11	August '98	Elementary Education K-6	180100	4	2021

	12.6666						
Nelson, Dave	MA+4.5	16	August '98	Industrial Arts 5-12	100000	4	2020
	3						
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2020
Cebulla, Tammy	MA+50	16	September '99	Elementary Education 1-6	180100	4	2023
	33.3333		July '17	Principal K-12	933000		2023
				Community Education Director	960700		2023
Kent, Jeff	MA+40.5	16	September '99	Science 5-9	130500	4	2022
	27			Physics 9-12	130302	4	2022
				Chemistry 9-12	130301	4	2022
Mindeman, Ronn	MA+24	16	September '99	Social 7-12	150000	4	2024
	16			Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +33	16	September '99	Elementary Education 1-6	180100	4	2021
	22						
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2021
Zetah, Nedda	MA+45	16	September '99	Mathematics 7-12	110000	4	2020
	30			Coaching 7-12	80450	4	2020
Zimmerman, Mykel	MA+18.75	16	September '99	Elementary Education 1-6	180100	4	2020
	12.5						
Dirks-Custer, Stacey	BA	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023
Gustafson, Beth	MA+15	16	September '01	Elementary Education 1-6	180100	4	2021
	10						
Evan, James	MA+46	16	September '02	Mild to Moderate Mentally Hdcp K-12	199801	4	2022
	30.66			Specific Learning Disabilities K-12	190201	4	2022
				Emotionally/Behaviorally Disordered K-12	190200	4	2022

Wolters, Clair	BA+48	16	September '02	Elementary Education 1-6	180100	4	2020
				English as a Second Language K-12	60206	4	2020
		32					
Bothun, Ryan	MA	12	August '03	Technology 5-12	100100	4	2024
				Construction Careers 7-12	300100	4	2024
Bergmann, Jesusita	BA	16	August '04	Elementary Education 1-6	180100	4	2024
				Elementary Remedial Reading 1-6	50197	4	2024
Klos, Ann	BA+72	11	August '04	English as a Second Language K-12	60206	4	2020
		48					
Forster, Glenda	BA+1	12	August '05	Band K-12	120501	4	2023
				Classroom Music 5-12	120100	4	2023
				Instrumental & Classroom Music K-12	120500	4	2023
		0.6666					
Miklavcich, Mary	MA	13	August '05	Elementary Education K-6	180100	4	2021
Gillie, Erin	MA+45	16	August '06	Visual Arts K-12	20000	4	2022
		30					
Rousselange, Maressa	MA	9	August '06	Elementary Education K-6	180100	4	2024
				Communication Arts/Literature 5-8	50100	4	2024
Ebnet, Erica	BA+16.5	11	August '07	Emotional Behavior Disorder K-12	190200	4	2023
				Learning Disabilities K-12	190201	4	2023
				Autism Spectrum Disorders	190202	4	2023
Rosenow, Jessica	MA+4.5	9	August '07	Elementary Education 1-6	180100	4	2023
				Pre-Primary PRE K	180105	4	2023
		3					
Meagher, Melissa	BA	7	August '08	Public School Nurse	940800	4	2024
Christians, Stephen	MA	8	August '08	Physical Education K-12	80300	4	2023
Koetter, Laura	BA	7	August '08	Elementary Education 1-6	180100	4	2022

Young, Jonathan	MA	7	August '08	School Counselor K-12	940310	4	2024
Lieser, Katie	MA+4.5	6	August '09	Elementary Education 1-6	180100	4	2021
		3					
Gjerstad, Curt	BA+1.5	16	August '10	Vocational Agriculture	10000	4	2022
		1		Tchr-Coord. Ag Co-op Prog/nonfarm	19090	4	2022
Bitz, Carissa	MA+3	14	August '11	Elementary Education 1-6	180100	4	2022
		2					
Speer, Bruce	BA	14	August '14	Instrumental and Classroom Music K-12	120500	4	2021
Zahnow, Megan	MA	3	August '13	Speech--Language Pathologist P-12	190106	4	2024
Gumiela, Michael	BA+22.5	10	August '15	English/Language Arts 7-12	50000	4	2021
		15					
Pesta, Ashley	MA+15	3	August '14	Elementary Education K-6	180100	4	2021
		10		Communication Arts/Lierature 5-8	50100	4	2021
Berg, Kendra	MA+1.5	8	August '16	Mathematics 5-12	110000	4	2021
		1					
Eisenschenk, Brett	BA	2	August '15	Elementary Education K-6	180100	4	2021
Larson, Patricia	MA+3	2	August '15	Elementary Education K-6	180100	4	2020
		2		English as a Second Language k-12	18010	2	2020
Fligge, Katrina	BA	2	August '15	Elementary Education 1-6	180100	4	2024
Gaida, Kristi	BA	2	August '15	Elementary Education K-6	180100	4	2021
				Mathematics 5-8	110000	4	2021
Pohlmann, Ashley	BA	2	August '15	Visual Arts K-12	20000	4	2020

Wielenberg, Vanessa	BA+18	2	August '15	Emotional Behavior Disorders K-12	190200	4	2021
				Learning Disabilities K-12	190201	4	2021
		12					
Krogh, Breann	MA	2	August'16	Elementary Education K-6	180100	4	2021
				Early Childhood Education B-3	180150	4	2021
Roos, Cindy	BA	9	August'18	Vocal and Classroom Music K-12	120400	4	2021
				Insr(Band/Orch) and Classroom K-12	120500	4	2021
				Principal K-12	93300		2021
Torgerson, Eric*	BA+15	16	August'18	English/Language Arts	50000	4	2022
		10					
Atkinson, David*	MA	16	August'18	Elementary Education	180100	4	2022
				Coaching	80450	4	2022
				Emotional Behavior Disorders	190200	4	2022
				Teacher/Coordinator	160000	4	2022

2019-20 SENIORITY LIST

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+5	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+46.5	16	September '89	Elementary Education 1-6	180100	4	2022
				Coaching 7-12	80450	4	2022
Hovey, Lori	MA+16.5	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jen	MA+18	16	September '93	English-Language Arts 7-12	50000	4	2022
				Coaching 7-12	80450	4	2022
Sharon, Sue	BA+9	16	October '93	Specific Learning Disabilities K-12	190201	4	2022
				Mild to Moderate Mentally HDCP K-12	199801	4	2022
Bachmeier, Roger	BA+77	16	September '94	Mathematics 7-12	110000	4	2022
Pederson, Jan	BA+94	16	November '94	Elementary Education K-6	180100	4	2022
Engelhardt, Andy	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
Blanchard, David	MA+48.5	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+97.5	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
Hudalla, Chet	MA+46.5	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
Muellner, Paula	BA+19	10	August '98	Elementary Education K-6	180100	4	2021
Nelson, Dave	MA+4.5	16	August '98	Industrial Arts 5-12	100000	4	2020
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2020
Cebulla, Tammy	MA+50	16	September '99	Elementary Education 1-6	180100	4	2023
				Principal K-12	933000		2023
				Community Education Director	960700		2023
Kent, Jeff	MA+40.5	16	September '99	Science 5-9	130500	4	2022
				Physics 9-12	130302	4	2022
				Chemistry 9-12	130301	4	2022
Mindeman, Ronn	MA+24	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +31.50	16	September '99	Elementary Education 1-6	180100	4	2021
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2021
Zetah, Nedda	MA+45	16	September '99	Mathematics 7-12	110000	4	2020
				Coaching 7-12	80450	4	2020
Zimmerman, Mykel	MA+18.75	16	September '99	Elementary Education 1-6	180100	4	2020
Dirks-Custer, Stacey	BA	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023

2019-20 SENIORITY LIST

Gustafson, Beth	MA+15	16	September '01	Elementary Education 1-6:	180100	4	2021
Evan, James	MA+46	16	September '02	Mild to Moderate Mentally Hdcp K-12:	199801	4	2022
				Specific Learning Disabilities K-12:	190201	4	2022
				Emotionally/Behaviorally Disordered K-12:	190200	4	2022
Wolters, Clair	BA+48	16	September '02	Elementary Education 1-6:	180100	4	2020
				English as a Second Language K-12:	60206	4	2020
Bothun, Ryan	MA	11	August '03	Technology 5-12:	100100	4	2024
				Construction Careers 7-12:	300100	4	2024
Bergmann, Jesusita	BA	16	August '04	Elementary Education 1-6:	180100	4	2024
				Elementary Remedial Reading 1-6:	50197	4	2024
Klos, Ann	BA+72	10	August '04	English as a Second Language K-12:	60206	4	2020
Forster, Glenda	BA+1	11	August '05	Band K-12:	120501	4	2023
				Classroom Music 5-12:	120100	4	2023
				Instrumental & Classroom Music K-12:	120500	4	2023
Miklavcich, Mary	MA	12	August '05	Elementary Education K-6:	180100	4	2021
Gillie, Erin	MA+45	16	August '06	Visual Arts K-12:	20000	4	2022
Rousselange, Maressa	MA	8	August '06	Elementary Education K-6:	180100	4	2024
				Communication Arts/Literature 5-8:	50100	4	2024
Ebnet, Erica	BA+16.5	10	August '07	Emotional Behavior Disorder K-12:	190200	4	2023
				Learning Disabilities K-12:	190201	4	2023
				Autism Spectrum Disorders:	190202	4	2023
Rosenow, Jessica	MA+4.5	8	August '07	Elementary Education 1-6:	180100	4	2023
				Pre-Primary PRE K:	180105	4	2023
Meagher, Melissa	BA	6	August '08	Public School Nurse:	940800	4	2024
Christians, Stephen	MA	7	August '08	Physical Education K-12:	80300	4	2023
Koetter, Laura	BA	6	August '08	Elementary Education 1-6:	180100	4	2022
Young, Jonathan	MA	6	August '08	School Counselor K-12:	940310	4	2024
Lieser, Katie	MA+4.5	5	August '09	Elementary Education 1-6:	180100	4	2021
Gjerstad, Curt	BA+1.5	16	August '10	Vocational Agriculture:	10000	4	2022
				Tchr-Coord. Ag Co-op Prog/nonfarm:	19090	4	2022
Bitz, Carissa	MA+3	13	August '11	Elementary Education 1-6:	180100	4	2022
Speer, Bruce	BA	13	August '14		120500	4	2021
Zahnow, Megan	MA	2	August '13	Speech--Language Pathologist P-12:	190106	4	2024
Gumiela, Michael	BA+22.5	9	August '15	English/Language Arts 7-12:	50000	4	2021
Pesta, Ashley	MA+15	2	August '14	Elementary Education K-6:	180100	4	2021
				Communication Arts/Lierature 5-8:	50100	4	2021
Berg, Kendra	MA+1.5	7	August '16	Mathematics 5-12:	110000	4	2021

2019-20 SENIORITY LIST

Eisenschenk, Brett	BA	1	August '15	Elementary Education K-6:	180100	4	2021
Larson, Patricia	MA+3	1	August '15	Elementary Education K-6:	180100	4	2020
				English as a Second Language k-12:	18010	2	2020
Fligge, Katrina	BA	1	August '15	Elementary Education 1-6:	180100	4	2024
Gaida, Kristi	BA	1	August '15	Elementary Education K-6:	180100	4	2021
				Mathematics 5-8:	110000	4	2021
Pohlmann, Ashley	BA	1	August '15	Visual Arts K-12:	20000	4	2020
Wielenberg, Vanessa	BA+18	1	August '15	Emotional Behavior Disorders K-12:	190200	4	2021
				Learning Disabilities K-12:	190201	4	2021
Krogh, Breann	MA	1	August '16	Elementary Education K-6:	180100	4	2021
				Early Childhood Education B-3:	180150	4	2021
Roos, Cindy	BA	8	August '18	Vocal and Classroom Music K-12:	120400	4	2021
				Insr(Band/Orch) and Classroom K-12:	120500	4	2021
				Principal K-12:	93300		2021
Torgerson, Eric*	BA+15	16	August '18	English/Language Arts:	50000	4	2022
Atkinson, David*	MA	16	August '18	Elementary Education:	180100	4	2022
				Coaching:	80450	4	2022
				Emotional Behavior Disorders:	190200	4	2022
				Teacher/Coordinator:	160000	4	2022

2022		
2018	Fresno, CA	
	St. Cloud	
2023	97-02 Baker School Ca	
	leave 14-15	
2028		
2022	2 San Anotonio	
	4 Wichita Falls	
2029		
2029	1 Northland	
2026	4 Sandstone	
2022	3 yrs Sauk	
2031		
2029	3 yrs Princeton	
2031	1 yr Alex	
2033		
2031	1 yr Osakis	
2033		
2033		
2034		
2021	1995-97 ND	
	1997-2010 Eagle Valley	
2029	03-10 Mankato	
2024	15 PRIOR	
2038		
2036	01-05 LPGE	
2039		
not applicable		

2019-20 SENIORITY LIST

NAME	DEGREE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Atkinson, Julie	MA+5	16	August '85	English-Language Arts 7-12	50000	4	2024
				Secondary Developmental Reading 7-12	50199	4	2024
Evenson, Brad	BA+46.5	16	September '89	Elementary Education 1-6	180100	4	2022
				Coaching 7-12	80450	4	2022
				<i>Southwest State University</i>			
Hovey, Lori	MA+16.5	16	September '92	Elementary Education K-6	180100	4	2023
Olson, Jen	MA+18	16	September '93	English-Language Arts 7-12	50000	4	2022
				Coaching 7-12	80450	4	2022
Sharon, Sue	BA+9	16	October '93	Specific Learning Disabilities K-12	190201	4	2022
				Mild to Moderate Mentally HDCP K-12	199801	4	2022
Bachmeier, Roger	BA+77	16	September '94	Mathematics 7-12	110000	4	2022
				<i>Moorhead State University</i>			
Pederson, Jan	BA+94	16	November '94	Elementary Education K-6	180100	4	2022
Engelhardt, Andy	MA	16	September '95	Life Science 7-12	130200	4	2023
				Science 5-9	130500	4	2023
				<i>BA-St. Cloud State University</i>			
Blanchard, David	MA+48.5	16	September '97	English/Language Arts 7-12	50000	4	2024
				Driver Education 9-12	210000	4	2024
Cuchna, Nicole	BA+97.5	16	August '98	Elementary Education 1-6	180100	4	2024
				Specific Learning Disabilities K-12	190201	4	2024
				Emotionally/Behaviorally Disordered K-12	190200	4	2024
				School Counselor K-12	940310	4	2024
				<i>Moorhead State University</i>			
Hudalla, Chet	MA+46.5	16	August '98	Life Sciences 7-12	130200	4	2024
				Coaching 7-12	80450	4	2024
				<i>University of Minnesota, Morris</i>			
Muellner, Paula	BA+19	10	August '98	Elementary Education K-6	180100	4	2021
Nelson, Dave	MA+4.5	16	August '98	Industrial Arts 5-12	100000	4	2020
Bachmeier, Melanie	MA	16	September '99	Elementary Education K-6	180100	4	2020
				<i>BA-Moorhead State University</i>			
Cebulla, Tammy	MA+50	16	September '99	Elementary Education 1-6	180100	4	2023
				<i>MA-St. Scholastica</i>			
				July'17	Principal K-12	933000	
				Community Education Director	960700		2023
				<i>St. Cloud State University</i>			
Kent, Jeff	MA+40.5	16	September '99	Science 5-9	130500	4	2022
				Physics 9-12	130302	4	2022
				Chemistry 9-12	130301	4	2022
Mindeman, Ronn	MA+24	16	September '99	Social 7-12	150000	4	2024
				Mathematics 5-8	110000	4	2024
Schultz, Tracy	MA +31.50	16	September '99	Elementary Education 1-6	180100	4	2021
Urman, Paul	BA	16	September '99	Social Studies - All 7-12	150000	4	2021
Zetah, Nedda	MA+45	16	September '99	Mathematics 7-12	110000	4	2020
				Coaching 7-12	80450	4	2020
Zimmerman, Mykel	MA+18.75	16	September '99	Elementary Education 1-6	180100	4	2020
Dirks-Custer, Stacey	BA	16	September '00	English/Language Arts 7-12	50000	4	2023
				Spanish K-12	60219	4	2023

2019-20 SENIORITY LIST

Gustafson, Beth	MA+15	16	September '01	Elementary Education 1-6:	180100	4	2021
Evan, James	MA+46	16	September '02	Mild to Moderate Mentally Hdcp K-12:	199801	4	2022
				Specific Learning Disabilities K-12:	190201	4	2022
				Emotionally/Behaviorally Disordered K-12:	190200	4	2022
Wolters, Clair	BA+48	16	September '02	Elementary Education 1-6:	180100	4	2020
				English as a Second Language K-12:	60206	4	2020
Bothun, Ryan	MA	11	August '03	Technology 5-12:	100100	4	2024
				Construction Careers 7-12:	300100	4	2024
Bergmann, Jesusita	BA	16	August '04	Elementary Education 1-6:	180100	4	2024
				Elementary Remedial Reading 1-6:	50197	4	2024
Klos, Ann	BA+72	10	August '04	English as a Second Language K-12:	60206	4	2020
Forster, Glenda	BA+1	11	August '05	Band K-12:	120501	4	2023
				Classroom Music 5-12:	120100	4	2023
				Instrumental & Classroom Music K-12:	120500	4	2023
Miklavcich, Mary	MA	12	August '05	Elementary Education K-6:	180100	4	2021
Gillie, Erin	MA+45	16	August '06	Visual Arts K-12:	20000	4	2022
Rousselange, Maressa	MA	8	August '06	Elementary Education K-6:	180100	4	2024
				Communication Arts/Literature 5-8:	50100	4	2024
Ebnet, Erica	BA+16.5	10	August '07	Emotional Behavior Disorder K-12:	190200	4	2023
				Learning Disabilities K-12:	190201	4	2023
				Autism Spectrum Disorders:	190202	4	2023
Rosenow, Jessica	MA+4.5	8	August '07	<i>St. Cloud State University</i> Elementary Education 1-6:	180100	4	2023
				Pre-Primary PRE K:	180105	4	2023
Meagher, Melissa	BA	6	August '08	Public School Nurse:	940800	4	2024
				<i>Concordia College Moorhead</i>			
Christians, Stephen	MA	7	August '08	Physical Education K-12:	80300	4	2023
				<i>St. Cloud State University</i>			
Koetter, Laura	BA	6	August '08	Elementary Education 1-6:	180100	4	2022
				<i>St. Cloud State University</i>			
Young, Jonathan	MA	6	August '08	School Counselor K-12:	940310	4	2024
				<i>University of South Dakota</i>			
Lieser, Katie	MA+4.5	5	August '09	Elementary Education 1-6:	180100	4	2021
				<i>Valley City State University</i>			
Gjerstad, Curt	BA+1.5	16	August '10	Vocational Agriculture:	10000	4	2022
				Tchr-Coord. Ag Co-op Prog/nonfarm:	19090	4	2022
				<i>North Dakota State University</i>			
Bitz, Carissa	MA+3	13	August '11	Elementary Education 1-6:	180100	4	2022
				<i>MA-St. Mary's University, MN/BA-Minnesota</i>			
Speer, Bruce	BA	13	August '14	Instrumental and Classroom Music K-12:	120500	4	2021
				<i>Minnesota State Univ Moorhead</i>			
Zahnow, Megan	MA	2	August '13	Speech--Language Pathologist P-12:	190106	4	2024
				<i>Minnesota State Univ Moorhead</i>			
Gumiela, Michael	BA+22.5	9	August '15	English/Language Arts 7-12:	50000	4	2021
				<i>St. Cloud State University</i>			
Pesta, Ashley	MA+15	2	August '14	Elementary Education K-6:	180100	4	2021
				Communication Arts/Lierature 5-8:	50100	4	2021
				<i>St. Cloud State University</i>			
Berg, Kendra	MA+1.5	7	August '16	Mathematics 5-12:	110000	4	2021
				<i>Minnesota State Univ Moorhead</i>			

2019-20 SENIORITY LIST

Eisenschenk, Brett	BA	1	August '15	Elementary Education K-6:	180100	4	2021
				<i>St. Cloud State University</i>			
Larson, Patricia	MA+3	1	August '15	Elementary Education K-6:	180100	4	2020
				<i>College of St. Scholastica</i>			
				English as a Second Language k-12:	18010	2	2020
Fligge, Katrina	BA	1	August '15	Elementary Education 1-6:	180100	4	2024
				<i>Univ of North Dakota Main Campus</i>			
Gaida, Kristi	BA	1	August '15	Elementary Education K-6:	180100	4	2021
				Mathematics 5-8:	110000	4	2021
				<i>Bemidji State University</i>			
Pohlmann, Ashley	BA	1	August '15	Visual Arts K-12:	20000	4	2020
				<i>U of M Morris</i>			
Wielenberg, Vanessa	BA+18	1	August '15	Emotional Behavior Disorders K-12:	190200	4	2021
				Learning Disabilities K-12:	190201	4	2021
				<i>St. Cloud State University</i>			
Krogh, Breann	MA	1	August '16	Elementary Education K-6:	180100	4	2021
				Early Childhood Education B-3:	180150	4	2021
				<i>Minnesota State Univ Moorhead</i>			
Roos, Cindy	BA	8	August '18	Vocal and Classroom Music K-12:	120400	4	2021
				Insr(Band/Orch) and Classroom K-12:	120500	4	2021
				Principal K-12:	93300		2021
				<i>St. Cloud State University</i>			
Torgerson, Eric*	BA+15	16	August '18	English/Language Arts:	50000	4	2022
				<i>MN Concordia College Moorhead</i>			
Atkinson, David*	MA	16	August '18	Elementary Education:	180100	4	2022
				Coaching:	80450	4	2022
				Emotional Behavior Disorders:	190200	4	2022
				Teacher/Coordinator:	160000	4	2022
				<i>St. Cloud State University</i>			

longevity		
2014		
2017		
2018		
2018		
2016		
2019		
2020		
2021		
2023		
2021		
2021		
2018		
2021		
2020		
2023		
2009		
2023		
2023		
2009		
2022		
2021		

2022		
2018	Fresno, CA	
	St. Cloud	
2023	97-02 Baker School Ca	
	leave 14-15	
2028		
2022	2 San Anotonio	
	4 Wichita Falls	
2029		
2029	1 Northland	
2026	4 Sandstone	
2022	3 yrs Sauk	
2031		
2029	3 yrs Princeton	
2031	1 yr Alex	
2033		
2031	1 yr Osakis	
2033		
2033		
2034		
2021	1995-97 ND	
	1997-2010 Eagle Valley	
2029	03-10 Mankato	
2024	15 PRIOR	
2038		
2036	01-05 LPGE	
2039		
not applicable		

NAME	DEGRE	STEP	SENIORITY	MAJOR	CODE	TIER	EXPIRATION
Geisenhof, Laura	BA	1	August'17	Elementary Education K-6 <i>St. Cloud State</i>	180100	4	2022
Johnson, Jennifer	BA	1	August'17	Elementary Education K-6 Mathematics 5-8	180100 110000		2020 2020
Larson, Jonathan	BA	4	August'17	Social Studies -all- 5-12	150000		2024
Peterson, Jack	BA	2	August'17	Academic and Behavioral Strategist	199810		2021
Velez-Rice, Claudia	BA	7	August'17	Spanish <i>Variance English as Second Language</i>	60219 60206		2022 2020
Vetsch-Larson, Melissa	BA	1	August'17	Elementary Education K-6 Mathematics 5-8	180100 110000		2022
Peterson, Meghan	BA	1	August'17	Science 5-8 Life Sciences 9-12	130601 130200		2022 2022
Sabyan, Erin	BA+40.5	13	August'18	Physical Education K-12 <i>Illinois State University</i> Developmental/Adapted Phy. Ed. P-12 <i>Bemidji State University</i>	80300 190302	4 1	2021 2019
Booker, Lauralee	BA	4	August'18	Elementary Education K-6 <i>St. Cloud State</i>	180100	4	2020
Eldred, Angela	BA+15	2	August'18	Physical Education K-12 Developmental/Adapted Phy. Ed. P-12 <i>Bethel Univeristy</i>	80300 190302	4 4	2022 2022
Housman, Jessica	BA	3	August'18	Elementary Education K-6 <i>St. Cloud State</i>	180100	4	2021
Bednar, Bridget	BA+31.5	2	August'19	Physical Education K-12 Health Education 5-12 DAPE-Special Permission	80300 80100 190302	4 4	2023 2023 2020
Wegscheid, Gabriela De La Pa	MA	4	August'19	English as a Second Language	60206	3	2022
Cuperus, Brett	BA	1	August'19	Mathematics Academic and Befavioral Strategist <i>University of SD-Vermillion</i>	110000 199810	3 3	2022 2022
Hanson, Jill*	MA	5	August'19	Parent and Family Education Consumer and Homemaking/Family Life	180401 90112	4 4	2022 2022
Sterriker, Brent	BA	1	August'19	Physical Education k-12 Health 5-12	80300 80100	3 3	2022 2022
Kalpin, Jeff*	MA	13	August'19	Emotional Behavior Disorders K-12	190200	4	2024
Friedrichs, Brian	BA+15	3	August'19	Mathematics 7-12	110000	4	2022
Johnson, Jessica	BA	7	August'19	Elementary Education K-6 Reading K-12	180100 50196	4 4	2021 2021

2019-20 NON TENURED SENIORITY

				Short Call Substitute Pre K-Adult	99000		2020
				Emmaus Bible College			
Lamb, Kyle	BA	1	August'19	Vocal and Classroom Music	120400	2	2021
Pettis, Elizabeth	BA	1	August'19	Physical Education K-12	80300	4	2022
				Health Education 5-12	80100	4	2022
				St. Cloud State			
Gaida, Joseph	BA	1	August'19	Elementary education k-6	180100	4	2023
				Short Call Substitute Pre K-Adult	990000		2022
Lanoue, Taylor	BA	1	August'19	Elementary Education K-6	180100	3	2022
				Social Studies 5-8	150000	3	2022
				Bemidji State University			

NAME	longevity	
Mindeman, Ronn	2009	
Zetah, Nedda	2009	
Atkinson, Julie	2010	
Evenson, Brad	2014	
Bachmeier, Roger	2016	
Hovey, Lori	2017	
Evan, James	2018	
Nelson, Dave	2018	
Olson, Jen	2018	
Sharon, Sue	2018	
Gustafson, Beth	2019	
Pederson, Jan	2019	
Engelhardt, Andy	2020	
Bachmeier, Melanie	2021	
Blanchard, David	2021	
Dirks-Custer, Stacey	2021	
Gjerstad, Curtis	2021	
Hudalla, Chet	2021	
Muellner, Paula	2021	
Bergmann, Jesusita	2022	applied after Fiscal year is completed (2022-23)
Gillie, Erin	2022	applied after Fiscal year is completed (2022-23)
Zimmerman, Mykel	2022	applied after Fiscal year is completed (2022-23)
Cuchna, Nicole	2023	
Kent, Jeff	2023	
Schultz, Tracy	2023	
Urman, Paul	2023	
Wolters, Clair	2023	
Speer, Bruce	2024	
Miklavcich, Mary	2026	
Bothun, Ryan	2028	
Bitz, Carissa	2029	
Forester, Glenda	2029	
Gohman, Erica	2029	
Klos, Ann	2029	
Christians, Stephen	2031	
Rousselage, Maressa	2031	
Meagher, Melissa	2033	
Young, Jonathan	2033	
Lieser, Katie	2034	
Wielenberg, Vanessa	2034	
<i>Longevity is not applied to hires after July 1, 2016</i>		
Berg, Kendra	2035	
Fligge, Katrina	2038	
Pohlmann, Ashley	2038	
Pesta, Ashley	2039	
Eisenschenk, Brett	2040	
Larson, Patricia	2040	
Giada, Kristi	2040	



January 22, 2024
Activities Board Report

Thank You:

- **Long Prairie Lions Club**
 - \$15,000 donation to the Activities Department

Girls Wrestling

- Overnight trip on Jan. 19 to Pine Island
 - Wolves Wrestling Club paid for lodging.
- Sections @ Bemidji
 - Feb. 9 & 10
 - Overnight
 - Depending on times that girls wrestle—school may pay for.

Softball Scoreboards

- Quote from ARC—will provide at time of meeting.
 - Quote 1 is for moving the varsity scoreboard to the opposite side of the field + running electricity to JV Field and installation of JV Scoreboard
 - Quote 2 is for just the JV Field

Resignation:

- Alex Bailey: Assistant Football
- Melanie Childrey: Junior High Football

Current Coaching Openings:

- JV Softball
 - No Applicants
- JH Softball:
 - 2 Applicants
- 2 Assistant Football Coaching Positions
 - 1 Applicant
- 1 Junior High Football

Community Education

- The brand new RSchool Facilities Program is up and running. I have had many people comment that they appreciate being able to see where and when programs are taking place. The program has been linked to the front of the LPGE Schools website for easy access. The program shows all afterschool programming that is taking place in the district. It also allows people wishing to secure a facility for an event online access to LPGE facilities.
- The 2024 Winter/Spring Brochure was distributed through the Leader B on the weekend of January 12th. Registrations for our new programming cycle have been very successful. Brochures are also available at the LPGE Elementary Office, LPGE Secondary School Office, Long Prairie Library, Grey Eagle Library, Long Prairie Chamber Office, and Long Prairie Fleet Supply.
- Scheduling of summer programming is already underway. We are looking to expand our offering list, and if anyone has suggestions for classes please let me know. We are also looking for volunteer coaches for several levels of activities if you know of someone willing to share their talents please let us know.
- Our youth sports programs are up and running for winter we offer several programs for K-6 students that offer a variety of competition levels, and skill development opportunities. I would like to thank all the coaches who share their talents and abilities with our students.

21CCLC

- 21st CCLC is offering several new classes for the winter/spring. Many of these classes are focused on Science, Technology, Engineering, and Math concepts. These four fields share an emphasis on innovation, problem-solving, and critical thinking and are the fastest-growing areas in new job development. Introducing ST.E.M. concepts to students at an early age expands their curiosity, promotes decision-making, and creates innovative students.
- On Thursday, we held the second of our five Stakeholder meetings for the 2023-2024 school year. These meetings are used to review the programming, curriculum, and policies that exist in our district. The meetings also offer an opportunity to answer questions that our stakeholders have about the current programs that exist in our district. The group includes parents, business members, staff, students, and school board members.
- Our Thunder Summer Academy dates have been set for this 2024 summer. This year's program will be offered June 24-27, July 8-12, and July 29-August 1

Federal Programs

- Throughout December and January, I have been working on the Fall/Winter Amendments for the 2023-2024 school year. This process has a review of our narrative goals and programming that our school district is using to reach our achievement goals. The other major component of the Amendment is revising the budget to match services that have been implemented. The narrative must match the funds that are being spent to prove that we are spending funds only on our

Brad Evenson



January 2024

programming goals.

revamped this year and we will be working with a brand new system that requires more data reflection, and review throughout the entire year.

This process has been



LPGE Technology Board Report January, 22nd 2024



As usual, there is never downtime in the tech department. January is just as busy as usual.

We are preparing for our new copier installation. This will involve setting up new servers. I'm working with Marco on training for staff. We will be moving away from copy codes. Staff will need to use their keyfobs to login to the copiers. This will be more secure, and also one less password for staff to remember.

Skyler and I are also working on setting up our new firewall. As our current firewall will no longer be supported as of June 30th, we have decided to use an Open Source firewall. This means that the software will not cost us anything. There are a couple of other schools that have been using this with great success. This will save us the yearly maintenance cost of our firewall.

We have our servers ordered for our new security camera system. They have not come in yet, but we will be getting those set up soon. We have contracted eight hours with TechCheck for help with set up and training.

I have also been working on Erate for 2024. I've submitted a Request for Proposal for a connection to the football field. Because of the chimney project, we will be losing our wireless connection to the field. We are hoping that bids come in at a good price to get a fiber connection from the elementary school to the pressbox. Using Erate dollars will reduce the cost by up to 80%.

We are also working on having a meeting with Arvig on the future of our phone service. I hope to update you on that in February.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

January 2024

One District

1. Winter Choir Concert
 - a. On January 15, the 6-12th grade Choir Concert was held at the Secondary Auditorium. This concert was rescheduled from December and featured a variety of music. The concert was well attended and the performances were fantastic. Mr. Lamb gave a special thank you to Mrs. Nicole Cuchna for once again accompanying the choral groups during the concert.

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. I attended a Chamber Breakfast and had the chance to speak along with Jenn from United Way about the program and the fundraising efforts. We hope to start in January with a packing event at the elementary school.
2. DARE
 - a. Officer Justin from the Long Prairie Police Department will be teaching the DARE program to our 5th grade students. This is such a positive collaboration between the students, school and police department. Officer Justin is new to the role as DARE officer and is very excited to make connections with our students.
3. READ Act
 - a. The goal of the READ Act legislation is to have every Minnesota child reading at or above grade level every year, beginning in kindergarten, and to support multilingual learners and students receiving special education services in achieving their individualized reading goals. As part of this legislation, every staff member that teaches reading in any form will need to be trained by an approved program that is based on the Science of

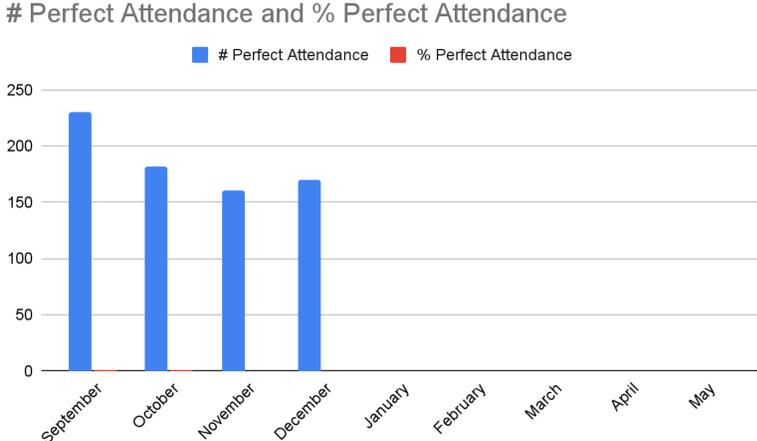
Reading. Students need to be progress monitored by an approved monitoring system such as FASTBridge which is what we are already using. In addition, the reading curriculum used in K-12 needs to be researched based and approved in order to receive reimbursement from the state.

- b. On January 19, Beth Gustafson and myself will be attending a learning session at Resource Training and Solutions to help learn more about the process as well as the curricular options.

4. ADSIS Grant Update

- a. Carissa Bitz and I are working on the ADSIS Progress report for the Department of Education. Winter assessments through FastBridge are complete and WIN groups will be adjusted based on assessment data. Data will also be used to determine student needs and interventions that will be used in group time.

5. Perfect Attendance Data



a.

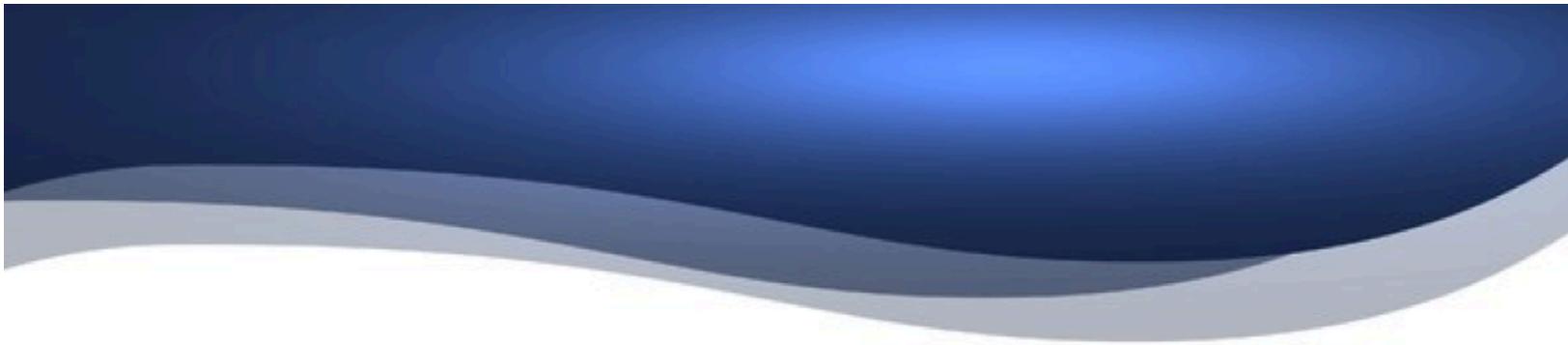
Secondary School

1. New Staff- Judith Lawas
 - a. Ms. Lawas has arrived on our campus. This has been in the works since April and has been a very interesting experience. She will be taking over the ESL classroom that was previously held by Mrs. Wegscheid. We are currently finishing her licensing and starting the process of her taking over the classroom from Mrs. Larson. She has secured housing in town so she as well as the district are set with this transition. I am anticipating a very clean and smooth transition as she is already working with the students.

2. Choir Concert
 - a. Mr. Lamb hosted our annual winter choir concert. Typically we have the concert before Christmas, but as you know we are subject to the weather as well as the ability of preparing the students for a public performance. The concert went well with 150 + in attendance.

3. Senior High Knowledge Bowl
 - a. Mrs. Peterson has formed our first senior high knowledge bowl. This is a first for our secondary building and they will be competing on Wednesday, Jan. 17 at Central Lakes College- Staples with five students. We wish them the best.

4. FACS Competition- Jill Hanson
 - a. LPGE students will be participating in the North Stars of the Future event on January 21st at Grandview Lodge in Nisswa. The event is sponsored by the Hospitality Minnesota Education Foundation. The objectives of this event are to 1) Showcase the ProStart Program and its students and 2) Provide funds for our Minnesota ProStart Invitational competition and send the two (2) MN ProStart Invitational Winners to the 2024 National ProStart Invitational competition to be held in Baltimore, MD in April.



The students will prepare and serve chocolate cups filled with a raspberry mousse and topped with a raspberry sauce. This event will be the student's application final for the first semester.

5. Tardy Challenge

- a. We are conducting a “tardy challenge” to the students in order to reduce the amount of tardies during the school day. Mr. Hibbs is running point on this and is visually tracking the students progress in the commons. We have also incentivized the challenge with a goal of no more than 136 tardies for the week of January 15-19. If the students make their goal-free “wear a hat” Friday on January 19th.

6. Securly Pass

- a. We presented to the staff the idea of Securely Pass. Currently, the company Securly provides technology overview of student communications- alerting myself, Mr. Young and Mr. Hibbs of inappropriate or dangerous communications by students through our server. They also provide a program of monitored and controlled passes for schools. Essentially students will use their Chromebook to request permission to leave the room. We as a staff can control the amount of passes per student, control who and when they may leave, thus avoiding potential conflict problems between students as well as reduce the amount of roaming by only allowing so many students in the hall at one time.
- b. As we have presented the information to the staff, we are awaiting feedback from the staff in our next leadership meeting regarding the information. It is a cost effective tool and as it may not be the complete answer, it is a tool.

7. Suicide Prevention

- a. Mr. Hibbs and Mr. Young will be making their suicide prevention presentation next week over the breakfast/advisory time. We have rearranged breakfast for students to early in the morning in order for the presentation to be made over the course of three days to the entire student body. I will have more information for the next board report.

8. Secondary Emergency Response Team

- a. As you are aware, we responded to an agitated student last week. Without going into details, the system we have set up in the office does work. Our team responded as needed along with support from law enforcement. The goal is to talk the student down in order to have a conversation with them. We took an abundance of precautions with the situation but balanced it out with the appropriate level of response. At this time the situation is contained and being dealt with at the administrative level.

9. Discipline Data

- a. This data represents students who have been written up for In-School and Out of School Suspension and will be reported to the DIRS system at MDE.
- b.

12-11-23	Fighting
12-13-23	Theft
12-12-23	Inappropriate Behavior - Kicked in Bathroom Stall Door On Another Student
12-18-23	Threatening Another Student
12-20-23	Inappropriate Classroom Behavior
12-22-23	Videotaping Student with Cellphone on Bus
12-22-23	Additional Incident of Videotaping Student with Cell Phone On Bus

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

	First Week	Oct. 1	1-Dec-23	3-Jan-24	Increase	Current ADM
KDGN	63	63	63	63	0	61.38
1	68	68	68	68	0	67.78
2	72	71	70	69	-3	68.64
3	69	65	68	66	-3	66.84
1-3 SUB	209	204	206	203	-6	203.26
4	73	74	75	72	-1	74.41
5	77	77	82	80	3	80.52
6	73	72	72	72	-1	72
4-6 SUB	223	223	229	224	1	226.93
Ele Sub	495	490	498	490	-5	491.57
7	80	79	81	82	2	80
8	91	89	92	91	0	91
9	79	79	80	83	4	80
10	79	73	75	71	-8	74
11	79	76	75	74	-5	76
12	77	76	78	75	-2	76
7-12 SUB	485	472	481	476	-9	477
TOTAL	980	962	979	966	-14	968.57

ECSE	26	29	33	40	14	

**Long Prairie-Grey Eagle
Exp Summary - Fd, Obj Series
Period Ending January 31, 2024**

Sequence: Fd, O/S

Description		24AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	100 Salaries & Wages	9,477,029.00	3,535.73	2,833,400.77	30%	631,436.12	37%	6,012,192.11
	200 Employee Benefits	2,862,355.00	0.00	928,403.86	32%	188,265.23	39%	1,745,685.91
	300 Purchased Services	2,641,446.00	35,980.88	1,108,840.21	42%	84,884.27	45%	1,447,721.52
	400 Supplies & Materials	715,955.00	560.50	347,871.71	49%	53,166.86	56%	314,916.43
	500 Capital Expenditures	110,506.00	0.00	35,100.60	32%	24,479.24	54%	50,926.16
	600	4,000.00	0.00	1,514.82	38%	1,053.90	64%	1,431.28
	800 Other Expenditures	22,800.00	1,750.00	8,448.26	37%	110.00	38%	14,241.74
01	General	15,834,091.00	41,827.11	5,263,580.23	33%	983,395.62	39%	9,587,115.15
02	Food Service							
	100 Salaries & Wages	349,953.00	0.00	109,970.30	31%	22,501.36	38%	217,481.34
	200 Employee Benefits	98,768.00	0.00	24,822.06	25%	5,070.86	30%	68,875.08
	300 Purchased Services	8,000.00	0.00	1,029.67	13%	(75.00)	12%	7,045.33
	400 Supplies & Materials	308,478.00	0.00	214,970.79	70%	53,320.07	87%	40,187.14
02	Food Service	765,199.00	0.00	350,792.82	46%	80,817.29	56%	333,588.89
04	Community Service							
	100 Salaries & Wages	358,342.00	0.00	179,260.68	50%	22,899.79	56%	156,181.53
	200 Employee Benefits	75,278.00	0.00	32,817.97	44%	5,220.02	51%	37,240.01
	300 Purchased Services	245,759.00	0.00	154,419.66	63%	4,855.36	65%	86,483.98
	400 Supplies & Materials	65,770.00	39.44	27,490.95	42%	5,930.69	51%	32,348.36
	800 Other Expenditures	8,440.00	0.00	0.00	0%	0.00	0%	8,440.00
04	Community Service	753,589.00	39.44	393,989.26	52%	38,905.86	57%	320,693.88
06	Construction							
	300 Purchased Services	0.00	0.00	836,782.32	0%	0.00	0%	(836,782.32)
06	Construction	0.00	0.00	836,782.32	0%	0.00	0%	(836,782.32)
07	Debt Redemption							
	700 Debt Service	708,730.00	0.00	114,447.00	16%	0.00	16%	594,283.00
07	Debt Redemption	708,730.00	0.00	114,447.00	16%	0.00	16%	594,283.00
Report Totals:		18,061,609.00	41,866.55	6,959,591.63	39%	1,103,118.77	45%	9,998,898.60

Long Prairie-Grey Eagle Rev Summary - Fd, Fin, Sou Period Ending January 31, 2024

Sequence: Fd, Fin, O/S

Description	23AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01 General							
000 Districtwide							
001 Prop Tax Levy	(666,956.00)	0.00	(3,892.85)	1%	0.00	1%	(663,063.15)
010 County Apportionment	(15,000.00)	0.00	(8,355.94)	56%	0.00	56%	(6,644.06)
019 Misc Tax Rev Paid County	(15,000.00)	0.00	(3,919.07)	26%	0.00	26%	(11,080.93)
050 Fees From Patrons	(17,200.00)	0.00	(11,240.36)	65%	0.00	65%	(5,959.64)
060 Admission/Stud Acts	(25,500.00)	(1,660.00)	(15,148.00)	59%	0.00	59%	(10,352.00)
071 Med Assist Fr Dept of HS	(9,000.00)	0.00	0.00	0%	0.00	0%	(9,000.00)
092 Interest Earnings	(50,000.00)	0.00	(126,666.96)	253%	0.00	253%	76,666.96
093 Lease Rental	(20,000.00)	0.00	(13,195.75)	66%	0.00	66%	(6,804.25)
096 Gifts And Bequests	(6,000.00)	0.00	(2,267.24)	38%	0.00	38%	(3,732.76)
097 Fed In-Kind Match Rev	(40,949.00)	0.00	(19,460.33)	48%	0.00	48%	(21,488.67)
099 Misc Local Revenue	(50,000.00)	(9,036.49)	(77,480.85)	155%	0.00	155%	27,480.85
201 Endow Fund Apportion	(41,300.00)	0.00	(28,722.14)	70%	0.00	70%	(12,577.86)
211 General Education Aid	(7,373,289.00)	0.00	(2,670,723.13)	36%	0.00	36%	(4,702,565.87)
212 Literacy Incentive Aid	(36,705.00)	0.00	0.00	0%	0.00	0%	(36,705.00)
213 Shared Time	(15,902.00)	0.00	(36,922.94)	232%	0.00	232%	21,020.94
229 Disparity Reduct Aid	(1,450.00)	0.00	0.00	0%	0.00	0%	(1,450.00)
234 Hmstd/Ag Market Value Credit	(34,879.00)	0.00	0.00	0%	0.00	0%	(34,879.00)
258 Other Prop Tax Cred	(287,468.00)	0.00	0.00	0%	0.00	0%	(287,468.00)
317 LTFM State Aid	(399,988.00)	0.00	0.00	0%	0.00	0%	(399,988.00)
360 State Aid for Spec Education	(1,164,854.00)	0.00	(279,447.57)	24%	0.00	24%	(885,406.43)
621 Sale Mat-Resale Mat	(4,500.00)	0.00	(4,569.59)	102%	0.00	102%	69.59
000 Districtwide	(10,275,940.00)	(10,696.49)	(3,302,012.72)	32%	0.00	32%	(6,973,927.28)
150 ARP Summer Enrichmt							
400 Federal Aids & Grant	(15,000.00)	0.00	0.00	0%	0.00	0%	(15,000.00)
150 ARP Summer Enrichmt	(15,000.00)	0.00	0.00	0%	0.00	0%	(15,000.00)
160 ESSER III-90% Alloc							
400 Federal Aids & Grant	(600,000.00)	0.00	0.00	0%	0.00	0%	(600,000.00)
160 ESSER III-90% Alloc	(600,000.00)	0.00	0.00	0%	0.00	0%	(600,000.00)
301 Extra-Curricular							

**Long Prairie-Grey Eagle
Rev Summary - Fd, Fin, Sou
Period Ending January 31, 2024**

Sequence: Fd, Fin, O/S

Description		23AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
301	Extra-Curricular							
	099 Misc Local Revenue	(225,000.00)	(3,595.00)	(124,719.19)	55%	0.00	55%	(100,280.81)
301	Extra-Curricular	(225,000.00)	(3,595.00)	(124,719.19)	55%	0.00	55%	(100,280.81)
302	Operating Capital							
	211 General Education Aid	(157,401.00)	0.00	0.00	0%	0.00	0%	(157,401.00)
302	Operating Capital	(157,401.00)	0.00	0.00	0%	0.00	0%	(157,401.00)
309	Basic Skills Extend Time							
	211 General Education Aid	(100,293.00)	0.00	0.00	0%	0.00	0%	(100,293.00)
309	Basic Skills Extend Time	(100,293.00)	0.00	0.00	0%	0.00	0%	(100,293.00)
313	Achvmnt/Integration Aid/Levy							
	001 Prop Tax Levy	(61,018.00)	0.00	0.00	0%	0.00	0%	(61,018.00)
	300 State Aids & Grants	(139,406.00)	0.00	0.00	0%	0.00	0%	(139,406.00)
313	Achvmnt/Integration Aid/Levy	(200,424.00)	0.00	0.00	0%	0.00	0%	(200,424.00)
317	Basic Skills							
	211 General Education Aid	(1,005,955.00)	0.00	0.00	0%	0.00	0%	(1,005,955.00)
317	Basic Skills	(1,005,955.00)	0.00	0.00	0%	0.00	0%	(1,005,955.00)
340	Scholarships							
	099 Misc Local Revenue	(10,000.00)	0.00	(287.50)	3%	0.00	3%	(9,712.50)
340	Scholarships	(10,000.00)	0.00	(287.50)	3%	0.00	3%	(9,712.50)
342	Safe Schools-Levy							
	001 Prop Tax Levy	(37,894.00)	0.00	0.00	0%	0.00	0%	(37,894.00)
342	Safe Schools-Levy	(37,894.00)	0.00	0.00	0%	0.00	0%	(37,894.00)
372	Medical Assist/Third Party							
	071 Med Assist Fr Dept of HS	0.00	0.00	(13,214.01)	0%	0.00	0%	13,214.01
372	Medical Assist/Third Party	0.00	0.00	(13,214.01)	0%	0.00	0%	13,214.01
388	Gifted & Talented							
	211 General Education Aid	(13,725.00)	0.00	0.00	0%	0.00	0%	(13,725.00)
388	Gifted & Talented	(13,725.00)	0.00	0.00	0%	0.00	0%	(13,725.00)

Long Prairie-Grey Eagle
Rev Summary - Fd, Fin, Sou
Period Ending January 31, 2024

Sequence: Fd, Fin, O/S

		23AB				% YTD		Remaining
Description		Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
401	Title I Part A-Imp Acad Ach							
	400 Federal Aids & Grant	(319,188.00)	0.00	0.00	0%	0.00	0%	(319,188.00)
401	Title I Part A-Imp Acad Ach	(319,188.00)	0.00	0.00	0%	0.00	0%	(319,188.00)
414	TitII Teach-PrinTrain-Recruit							
	400 Federal Aids & Grant	(44,145.00)	0.00	0.00	0%	0.00	0%	(44,145.00)
414	TitII Teach-PrinTrain-Recruit	(44,145.00)	0.00	0.00	0%	0.00	0%	(44,145.00)
417	Title III Pt-A-Eng. Lang Acq							
	400 Federal Aids & Grant	(42,691.00)	0.00	0.00	0%	0.00	0%	(42,691.00)
417	Title III Pt-A-Eng. Lang Acq	(42,691.00)	0.00	0.00	0%	0.00	0%	(42,691.00)
720	Trans Reg To/From							
	300 State Aids & Grants	(213,553.00)	0.00	0.00	0%	0.00	0%	(213,553.00)
720	Trans Reg To/From	(213,553.00)	0.00	0.00	0%	0.00	0%	(213,553.00)
723	SP Tran Pupil AT SP ED P							
	071 Med Assist Fr Dept of HS	(3,000.00)	0.00	0.00	0%	0.00	0%	(3,000.00)
723	SP Tran Pupil AT SP ED P	(3,000.00)	0.00	0.00	0%	0.00	0%	(3,000.00)
726	Nonpublic/Nonregular							
	300 State Aids & Grants	(86,918.00)	0.00	0.00	0%	0.00	0%	(86,918.00)
726	Nonpublic/Nonregular	(86,918.00)	0.00	0.00	0%	0.00	0%	(86,918.00)
792	Unfund Sever & Retirement Levy							
	001 Prop Tax Levy	(56,557.00)	0.00	0.00	0%	0.00	0%	(56,557.00)
792	Unfund Sever & Retirement Levy	(56,557.00)	0.00	0.00	0%	0.00	0%	(56,557.00)
795	Capital Projects Levy							
	001 Prop Tax Levy	(328,974.00)	0.00	0.00	0%	0.00	0%	(328,974.00)
795	Capital Projects Levy	(328,974.00)	0.00	0.00	0%	0.00	0%	(328,974.00)
830	Career/Tech Ed Rev							
	001 Prop Tax Levy	(67,269.00)	0.00	0.00	0%	0.00	0%	(67,269.00)
	300 State Aids & Grants	(3,341.00)	0.00	0.00	0%	0.00	0%	(3,341.00)
830	Career/Tech Ed Rev	(70,610.00)	0.00	0.00	0%	0.00	0%	(70,610.00)
01	General	(13,807,268.00)	(14,291.49)	(3,440,233.42)	25%	0.00	25%	(10,367,034.58)

Long Prairie-Grey Eagle
Rev Summary - Fd, Fin, Sou
Period Ending January 31, 2024

Sequence: Fd, Fin, O/S

Description		23AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02	Food Service							
701	Natl Sch Lunch Prg							
099	Misc Local Revenue	0.00	0.00	(758.03)	0%	0.00	0%	758.03
471	School Lunch-Fed	0.00	0.00	(34,437.20)	0%	0.00	0%	34,437.20
472	Free/Reduced Lunch	0.00	0.00	(39,075.64)	0%	0.00	0%	39,075.64
601	Food Sales To Pupils	0.00	(634.45)	(7,649.93)	0%	0.00	0%	7,649.93
701	Natl Sch Lunch Prg	0.00	(634.45)	(81,920.80)	0%	0.00	0%	81,920.80
703	Special Milk							
475	School Milk	0.00	0.00	(166.15)	0%	0.00	0%	166.15
703	Special Milk	0.00	0.00	(166.15)	0%	0.00	0%	166.15
705	Breakfast							
400	Federal Aids & Grant	0.00	0.00	(36,589.41)	0%	0.00	0%	36,589.41
705	Breakfast	0.00	0.00	(36,589.41)	0%	0.00	0%	36,589.41
707	A La Carte/Other							
606	Food Sales To Adults	0.00	(45.75)	(2,850.20)	0%	0.00	0%	2,850.20
707	A La Carte/Other	0.00	(45.75)	(2,850.20)	0%	0.00	0%	2,850.20
709	Summer Food Svc Prog							
479	Summer Food Svc Prog	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58
709	Summer Food Svc Prog	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58
02	Food Service	0.00	(680.20)	(127,719.14)	0%	0.00	0%	127,719.14

Long Prairie-Grey Eagle
Rev Summary - Fd, Fin, Sou
Period Ending January 31, 2024

Sequence: Fd, Fin, O/S

Description		23AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
04	Community Service							
	000 Districtwide							
	001 Prop Tax Levy	(70,816.00)	0.00	0.00	0%	0.00	0%	(70,816.00)
	227 Abatement Aid	(6.00)	0.00	0.00	0%	0.00	0%	(6.00)
	301 Nonpublic Aid	(28,178.00)	0.00	0.00	0%	0.00	0%	(28,178.00)
	000 Districtwide	(99,000.00)	0.00	0.00	0%	0.00	0%	(99,000.00)
	321 Community Education							
	001 Prop Tax Levy	0.00	0.00	(201.90)	0%	0.00	0%	201.90
	040 Tuition From Patrons	(32,500.00)	125.00	179.00	(1%)	0.00	(1%)	(32,679.00)
	050 Fees From Patrons	(27,000.00)	0.00	(7,329.00)	27%	0.00	27%	(19,671.00)
	096 Gifts And Bequests	0.00	0.00	(1,000.00)	0%	0.00	0%	1,000.00
	099 Misc Local Revenue	(10,250.00)	0.00	0.00	0%	0.00	0%	(10,250.00)
	621 Sale Mat-Resale Mat	(1,500.00)	0.00	0.00	0%	0.00	0%	(1,500.00)
	321 Community Education	(71,250.00)	125.00	(8,351.90)	12%	0.00	12%	(62,898.10)
	325 Early Chd Family Edu							
	001 Prop Tax Levy	(21,809.00)	0.00	0.00	0%	0.00	0%	(21,809.00)
	300 State Aids & Grants	(67,217.00)	0.00	(29,781.94)	44%	0.00	44%	(37,435.06)
	325 Early Chd Family Edu	(89,026.00)	0.00	(29,781.94)	33%	0.00	33%	(59,244.06)
	326 Adults with Disabilities							
	001 Prop Tax Levy	(1,929.00)	0.00	0.00	0%	0.00	0%	(1,929.00)
	326 Adults with Disabilities	(1,929.00)	0.00	0.00	0%	0.00	0%	(1,929.00)
	328 Home Visiting							
	300 State Aids & Grants	0.00	0.00	(259.77)	0%	0.00	0%	259.77
	328 Home Visiting	0.00	0.00	(259.77)	0%	0.00	0%	259.77
	337 Early Lrnng Schlrshp-Pthwy II							
	300 State Aids & Grants	(37,500.00)	0.00	0.00	0%	0.00	0%	(37,500.00)
	337 Early Lrnng Schlrshp-Pthwy II	(37,500.00)	0.00	0.00	0%	0.00	0%	(37,500.00)
	344 School Readiness							
	040 Tuition From Patrons	(15,500.00)	0.00	(9,080.00)	59%	0.00	59%	(6,420.00)
	300 State Aids & Grants	(67,837.00)	0.00	(19,465.56)	29%	0.00	29%	(48,371.44)
	344 School Readiness	(83,337.00)	0.00	(28,545.56)	34%	0.00	34%	(54,791.44)

Long Prairie-Grey Eagle
Rev Summary - Fd, Fin, Sou
Period Ending January 31, 2024

Sequence: Fd, Fin, O/S

Description		23AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
04	Community Service							
	354 Early Child Screen							
	300 State Aids & Grants	(2,232.00)	0.00	(826.20)	37%	0.00	37%	(1,405.80)
	354 Early Child Screen	(2,232.00)	0.00	(826.20)	37%	0.00	37%	(1,405.80)
	499 Misc-Fed. Rev Thru MDE							
	400 Federal Aids & Grant	(364,990.00)	0.00	0.00	0%	0.00	0%	(364,990.00)
	499 Misc-Fed. Rev Thru MDE	(364,990.00)	0.00	0.00	0%	0.00	0%	(364,990.00)
04	Community Service	(749,264.00)	125.00	(67,765.37)	9%	0.00	9%	(681,498.63)

Long Prairie-Grey Eagle
Rev Summary - Fd, Fin, Sou
Period Ending January 31, 2024

Sequence: Fd, Fin, O/S

Description		23AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
06	Construction							
	000 Districtwide							
	099 Misc Local Revenue	0.00	0.00	(709,689.00)	0%	0.00	0%	709,689.00
	000 Districtwide	0.00	0.00	(709,689.00)	0%	0.00	0%	709,689.00
06	Construction	0.00	0.00	(709,689.00)	0%	0.00	0%	709,689.00

Long Prairie-Grey Eagle
Rev Summary - Fd, Fin, Sou
Period Ending January 31, 2024

Sequence: Fd, Fin, O/S

Description		23AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
07	Debt Redemption							
	000 Districtwide							
	001 Prop Tax Levy	(623,302.00)	0.00	(1,210.37)	0%	0.00	0%	(622,091.63)
	092 Interest Earnings	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
	229 Disparity Reduct Aid	(1,500.00)	0.00	(431.73)	29%	0.00	29%	(1,068.27)
	234 Hmstd/Ag Market Value Credit	0.00	0.00	(11,831.02)	0%	0.00	0%	11,831.02
	258 Other Prop Tax Cred	(21,000.00)	0.00	(67,711.21)	322%	0.00	322%	46,711.21
	000 Districtwide	(650,802.00)	0.00	(81,184.33)	12%	0.00	12%	(569,617.67)
07	Debt Redemption	(650,802.00)	0.00	(81,184.33)	12%	0.00	12%	(569,617.67)
	Report Totals:	(15,207,334.00)	(14,846.69)	(4,426,591.26)	29%	0.00	29%	(10,780,742.74)



Long Prairie-Grey Eagle Schools

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

Superintendent's Report 01/22/2024

Building

1. We are moving forward with planning for the HVAC project for the summer of 24. Soon we will be going out for bids to finalize numbers.
2. We'll be meeting with JLG architects to finalize the summer 24 projects – bathroom, chimney, roof repairs, outside door replacement, and 1st grade hallway ceiling grid
3. We will start receiving some decision points for the track. Some minor repairs are slated for this summer once the ice thaws.
4. We will be going out to sell bonds for the HVAC project soon.

Negotiations

1. We have several meetings for negotiations this month. We started with the custodial group.
2. We met with the teacher's union once and will a second time prior to the 1/22/2024 board meeting.

Professional Development

1. The January inservice will have some training opportunities from Freshwater, Sourcewell, and myself. These will take staff to at least 2:10 in the afternoon.
2. February we are planning on breakout sessions much like we did last January but for a full day. We are excited to give our staff a chance to share their talents through this format. A big thank you to all of our staff planning sessions for the inservice.

Budget

1. See attached reports.
2. I revised revenue estimates but they were not markedly different from prior estimates. I anticipate about \$15.5 to \$15.8 for revenue in our general fund. With the larger number in the first year.

Donations

1. We receive a large number of donations every year. That number totals \$67,429.75 for 22-23. This doesn't include 3 Christmas trees, replacement chairs for the basketball players during games, an ice auger, lures, 3 main ice shelters, bucket caddy, knit hats, rod locker, pizza certificates, onions, 6 bags, 2-18 holes of golf and cart. A big thank you to our



Long Prairie-Grey Eagle Schools

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

generous community and everyone that donates to the LPGE school district. Their contributions help us provide big opportunities.

Strategic Planning

1. I will have met with Bruce Miles and the administrative team, with a few board members, to discuss the next phases of creating a strategic plan by the January Board meeting.
2. I have met with my assigned mentor and established some focus areas.

If you have questions feel free to call me at 732-4646 or email me at dludvigson@lpge.k12.mn.us
Daniel Ludvigson, Superintendent

Current teacher distribution organized per the salary scales.

	BA	BA+10	BA+20	BA+30	BA+40 or MA	BA+50 or MA+10	BA+60 or MA+20	MA+30	Totals
1	10	0	0	0	1	0	0	0	11
2	7	0	0	0	2	0	0	0	9
3	4	2	0	0	0	0	0	0	6
4	4	0	0	0	0	0	0	0	4
5	3	0	0	1	2	0	1	0	7
6	0	1	0	0	0	0	0	0	1
7	0	0	0	0	0	0	0	1	1
8	2	0	0	0	1	0	0	0	3
9	2	0	1	1	1	0	0	0	5
10	2	0	0	1	1	0	0	0	4
11	0	0	0	0	2	0	0	0	2
12	0	0	0	0	3	0	0	1	4
13	0	0	0	0	0	0	0	0	0
14	0	2	0	0	0	1	0	0	3
15	1	0	0	0	1	0	0	0	2
16	3	0	0	2	5	2	6	7	25
Totals	38	5	1	5	19	3	7	9	
Grand	87								

This chart is for information purposes only.

Board Minute –Equalization

In the realm of school funding it is important to understand that some revenues are equalized and some are not. When a revenue is equalized it means that revenue may be distributed from both local taxpayers and state aid. Revenues that are equalized can fall under Referendum Market Value or Adjusted Net Tax Capacity which will change how the portion of local and state revenue is determined. Understanding the difference is important, as reducing equalized levies can affect a district's state aid. How this is exactly calculated varies from revenue to revenue and can be confusing. Let's take a closer look.

Operating Referendums, equity revenue, transition, and Local Optional Revenue (LOR) are all equalized revenues under the referendum market value system (RMV). Equalization factors are calculated starting with a district's total Referendum Market Value (RVM) divided by resident pupils. This gives you the property wealth per pupil. This is the number that is divided by the equalization factor that is determined by the legislature. You can also visualize it as the RVM per pupil being the numerator while the equalization factor is the denominator. The resulting ratio is multiplied by the total revenue generated by that revenue to determine the portion that local tax payers are responsible for.

Equity revenue has one equalization factor (\$510,000) but Operating Referendums and LOR are equalized based on two tiers with different equalization factors for each tier. The first tiers are the first \$460 dollars per pupil for operating referendums and the first \$300 dollars per pupil for local optional revenue. What this means is that the local contribution amount is different for the portion above that \$460 or \$300 respectively because that amount uses a different equalization factor. The first tier will generate more state aid while the second tier will usually generate less state aid.

These equalization formulas are fixed in state statute and don't change without legislative action. This means as market values go up (if resident pupils stay the same), the portion of the revenue that is paid by local tax payers generally goes up. If the equalization ratio is 1 or greater, that means all of the revenue comes from local tax payers. This means that the amount that local tax payers contribute to the school may increase but does not generate any additional revenue for the school district.

School districts also utilize revenues that use adjusted net tax capacity which have equalization calculated in a different manner. These include education revenues such as operating capital, achievement & integration, long-term facility maintenance, debt service, and career & technical. Each of these revenues have different calculation methods but similar to RVM they calculate per pupil property wealth. The difference is it is calculated based on Adjusted Net Tax Capacity (ANTC) which affects different classifications of property differently than the RVM system.

There is a huge difference in how a revenue will affect local tax payers on the ANTC verses the RMV systems. For this reason, when considering an Operating Referendum or Debt Service Referendums it is important to work with your financial advisor to understand how one or the other will affect property owners differently. It is also important to know that under debt service referendums that eligible farmland receives an Ag2School credit which reduces the tax burden by replacing it with state aid on those property owners. Currently 70% of what those eligible farmland properties would be taxed is covered by state aid in a form of a credit.

Equalization is a component in many revenues that determines what portion of that revenue is state aid or local tax dollars. Both are impacted by property values but those property values are not tied to how much revenue is generated. If you want a more in-depth understanding it is best to talk with your

business manager, superintendent, or school's financial advisor. In general, though, understand that decreasing an equalized revenue will most likely result in decreased state aid.

Unfinished Business Notes 01/22/2024

No Unfinished Business

New Business 01/24/2024

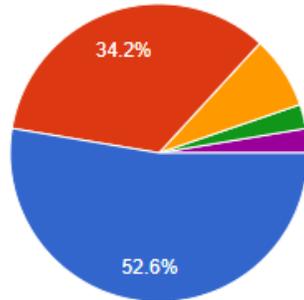
H.1 Donations – see attachment

H.2 Draft 25-26 Calendar – below is the results of the survey. Calendar A follows our regular format while Calendar B goes out to June 3rd.

Which calendar do you prefer



38 responses



- Calendar A, done by June 1st
- Calendar B, longer winter break and 4 day president's day weekend break but goes into June
- Doesn't matter to me
- I think we should seriously look at overhauling the calendar and be pioneers for the state of Minnesota in...
- It does not matter to me, but para's/ clerical have President's Day off as a...

F.3 Superintendent Mentor Contract - finalizing the frequency and general expectations of the process would be beneficial.

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

RESOLUTION ACCEPTING DONATIONS for January 2024

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)
Magnifi Financial	\$100	Secondary Activity Day
John Wiese Ford, Inc.	\$100	Secondary Activity Day
Todd-Wadena Electric Cooperative	\$100	One Act Play
Neville Hardware -Grey Eagle	\$450	Secondary Activity Day
Home Town Abstract & Title, LLC	\$200	Secondary Activity Day
LP Hockey Association	\$1,300	Girls Hockey
MN National Bank	\$125	Girls Hockey
Arrow Health PC	\$125	Advertising for Girls Hockey
Lions Club of Long Prairie	\$500	Ice Fishing Activity
Lions Club of Long Prairie	\$500	Activity Day
MN Dark House & Angling Assoc. Heartland Chapter	\$300	Ice Fishing Activity

The vote on adoption of the Resolution was as follows:

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

Nay: ____

Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS 2025-26 SCHOOL CALENDAR

AUGUST/SEPTEMBER					
Workshop Days	25	26	27	28	29
25-28	1	2	3	4	5
27 Open House	8	9	10	11	12
2 First Day Ka-12	15	16	17	18	19
3 First Day Kb	22	23	24	25	26
	29	30			

Staff 4 Contract 21

October					
		1	2	3	
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31

Contract 21

16-17
No School
31 End of 1st
Quarter

NOVEMBER					
	3	4	5	6	7
3 Prof. Dev. Day	10	11	12	13	14
6 PT Conf. K-12	17	18	19	20	21
13 PT Conf. K-12	24	25	26	27	28
27-28 Thanksgiving					

Staff 1 Contract 17

DECEMBER					
	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31		

Contract 17

23
1:00 Dismissal
No School
24-31

JANUARY					
				1	2
1 No School	5	6	7	8	9
16 End of 1st Sem.	12	13	14	15	16
19 Professional	19	20	21	22	23
Development Day	26	27	28	29	30

Staff 1 Contract 19

FEBRUARY					
	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27

Staff 1 Contract 19

16 Prof.
Develop. Day
16 President's
Day

MARCH					
5 PT Conferences	2	3	4	5	6
27 End of 3rd Qtr	9	10	11	12	13
30 Professional	16	17	18	19	20
Development Day	23	24	25	26	27
	30	31			

Staff 1 Contract 21

APRIL					
			1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	

Contract 20

3 to 6
Spring Break

MAY					
22					1
Graduation 7:00	4	5	6	7	8
25 No School	11	12	13	14	15
29 1:00 Dismissal	18	19	20	21	22
29 End of 4th Qtr	25	26	27	28	29

Contract 20

JUNE					
	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30			

Contact 0

19 Juneteenth
175
8
2 PTC
185

Important Dates:

First Day of School: Sept. 2 for gr. Ka-12 & Sept. 3 for Kb

Last Day of School is May 29 - Dismiss at 1:00

Last Day for Seniors & Graduation is May 22nd

Student days shown by light blue, staff only by light purple, Gray indicates no school

Legend

PD	School	Closed	Holiday
PTC	No school on profess. development days		

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

2025-26 SCHOOL CALENDAR

AUGUST/SEPTEMBER					
Workshop Days	25	26	27	28	29
25-28	1	2	3	4	5
27 Open House	8	9	10	11	12
2 First Day Ka-12	15	16	17	18	19
3 First Day Kb	22	23	24	25	26
	29	30			

Staff 4 Contract 21

October				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Contract 21

16-17
No School
31 End of 1st
Quarter

NOVEMBER					
	3	4	5	6	7
3 Prof. Dev. Day	10	11	12	13	14
6 PT Conf. K-12	17	18	19	20	21
13 PT Conf. K-12	24	25	26	27	28
27-28 Thanksgiving					

Staff 1 Contract 17

DECEMBER				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Contract 15

19
1:00 Dismissal
No School
24-31

JANUARY					
				1	2
1 No School	5	6	7	8	9
16 End of 1st Sem	12	13	14	15	16
19 Professional	19	20	21	22	23
Development Day	26	27	28	29	30

Staff 1 Contract 19

FEBRUARY				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

Staff 1 Contract 18

16 Prof.
Develop. Day
16 President's
Day

MARCH					
5 PT Conference	2	3	4	5	6
27 End of 3rd Qtr	9	10	11	12	13
30 Professional	16	17	18	19	20
Development Day	23	24	25	26	27
	30	31			

Staff 1 Contract 21

APRIL				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Contract 20

3 to 6
Spring Break

MAY					
22					1
Graduation 7:00					
25 No School	4	5	6	7	8
June 3rd 1:00	11	12	13	14	15
Dismissal	18	19	20	21	22
June 3rd Last Day	25	26	27	28	29

Contract 20

JUNE				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

Contact 3

19 Juneteenth
175
8
2 PTC
185

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Legend	PD	School	Closed	Holiday
		No school on profess. development days		