

## Regular Meeting

Monday, February 26, 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. Resignations

D.4.c. Lane Changes

D.4.d. Overloads

D.4.e. Coaching

D.4.f. Conferences/Training

D.5. Policy 799 - Latex Safe Policy

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.b.1) RSchool Demonstration

E.3.b.2) Update Rental Policy

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. Resolution of Intent to Issue General  
Obligation Facilities Maintenance and Refunding  
Bonds, Series 2024A

H.3. Approve Updated Master Agreements -  
Negotiations

H.4. Putting old weight room benches out for bid

H.5. Approve HVAC Project Bids

H.6. Additional Custodial Help in the Summer

H.7. Calendar Adjustments

H.8. Superintendent Evaluation - Process

**I. Adjourn**

## **Consent Agenda Notes 2/26/2024**

**D.1 – D.3** – see attachments

**D.4 – Personnel** – We will have the noncertified seniority list to approve. See attachment.

- a. Hires – Jessica Vogel, Elementary Para Lane IV Step 1
- b. Resignations – Ronn Mindeman - Retirement - effective 5/31/2024, Alexander Bailey -effective 5/31/2024, Angela Eldred – Head Tennis Coach, Michael Evans – Retirement - effective 5/31/2024
- c. Lane changes - Kristi Gaida - MA
- d. Overloads – Melanie Childrey, social studies 1 semester
- e. Coaching – Anthony Holloway (Ass. Football Coach), Keith Kraska (Head Tennis)
- f. Conferences – Mr. Ludvigson – MASA Spring Conference 14-15, Day at the Capitol MASA/MSBA – probably won't attend but if schedules allow Mr. Ludvigson would attend

**D.5 – Policy 799 – Latex Safe Policy** – a recommended policy concerning latex. You may not be aware but we have members of our school who are allergic to latex. See attachment.

School Board Minutes  
Regular Meeting  
Monday, January 22, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, January 22, 2024 in the District Board Room 209. Board members present: Gohman, Lemke, Levin, Lux, and Wright. Hinson arrived at 6:16 and Wolf was excused. Others in attendance were: Superintendent Daniel Ludvigson, Sherri Evenson, Barton Rud, Brad Evenson, Kelsey Paurus, Mitchell Ganske, Erin Gillie, Maria Buntjer, Maddie Koltes and Cindy Dalton.

The Pledge of Allegiance was recited by all present.

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

It was moved by Gohman and seconded by Levin to approve the following Consent Agenda with the change of moving D.6 – Updating LTFM to New Business:

CA-1. Regular meeting minutes December 18, 2023  
Reorganization meeting minutes January 2, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 20693-20785=\$162,826.74

Checks numbered to and including 20786-20893=\$306,247.86

CA-2b. Fund Transfers:

Date	Type	Vendor	Amount
12/20/23	WX	ELECTRONIC FED TAX PAY SYSTEM	151338.14
12/20/23	WX	COMMISSIONER OF REVENUE	26839.43
12/20/23	WX	HEALTH PARTNERS	778.29
12/20/23	WX	HEALTH PARTNERS	107541.04
12/20/23	WX	DELTA DENTAL OF MN	3890.67
12/20/23	WX	AVIBEN	3317.04
12/20/23	WX	AVIBEN	750.01
12/20/23	WX	AVIBEN	15.4
12/20/23	WX	AVIBEN	3333.38
12/20/23	WX	AVIBEN	150
12/20/23	WX	AVIBEN	4777.14
12/20/23	WX	AVIBEN	3846.73
12/20/23	WX	AVIBEN	420.01
12/20/23	WX	AVIBEN	425
12/20/23	WX	AVIBEN	333.34
12/20/23	WX	PUBLIC EMPLOYEES RETIREMT ASSN	35138.45
12/20/23	WX	TEACHERS RETIREMENT ACCOUNT	73895.8
12/20/23	WX	AFLAC	1157.03
12/20/23	WX	AVIBEN	1525
12/20/23	WX	AVIBEN	3163
12/19/23	WX	EYE MED VISION CARE, LLC	246.76
12/29/23	WX	BMO	6404.11

CA-2c. Revolving checks numbered to and including – 5813=\$20.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

1) Vickie Erickson – Secondary Ala Carte Food Service Lane I Step 1

B. Accept the following resignations:

1) Isabelle Herzog – Early Childhood Para

2) Lindsay Jenson – Elementary SLP

3) Megan Pachan – Elementary Night Custodian

C. Terminated – Deana Hernandez – Secondary Para

CA-5 Resolution Establishing Combined Polling Places 2025

CA-6 Update LTFM Plan – Pulled off and moved to New Business

CA-7 Update Per Diem

CA-8 World's Best Workforce Agendum

Motion unanimously carried.

Senior class representatives Maria Buntjer and Maddie Koltes presented to the board their plans for the senior class trip. They had 71% of the class say they would like to go on the trip and they plan to go to Valley Fair on Saturday May 18. Since this is a Saturday they will have teachers for chaperones. Member Lux made a motion to approve the senior trip. Member Wright seconded the motion and motion passed unanimously.

Mr. Evenson shared with the Board how the 4H Extension Office and Community Ed are teaming up and holding free classes for students when school is not in session on staff days.

Mr. Ganske gave an update on our contract with Arvig and that it will be ending June 30<sup>th</sup>. They are letting us out of the contract two years early and we will be saving \$800-\$1000 per month. The full credit amount from Arvig will be around \$13,800.

Barton Rud highlighted on his report they are working on the Securly Pass system and will be looking more into the system.

Board Report – the board shared experiences from the MSBA conference, summarized monthly feedback meeting, and gave an update on negotiations. The board has met with the teacher and custodial unions twice and the clerical and para groups once.

Superintendent Report - enrollment is back down to 966. Planning continues for the Summer 24 projects with JLG at the elementary school and Site LogIQ at the secondary.

Board Minute – Ludvigson delved into revenue that is equalized and what that means in regards to school finance.

Board Highlight – Sympathy for the Blanchard family for their loss of their daughter. Thank you to Amy Langford for the assistance in making plans for the January 22<sup>nd</sup> in-service day. Thank you to Brad Evenson for the work he does behind the scenes for professional development, community events, and federal programs.

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

**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 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)
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, and Lux

Nay: 0

Absent: Wolf and Wright

Whereupon, said Resolution was declared duly adopted.

Member Hinson made a motion to accept option A 2025-26 Calendar where school is out by June 1, 2026. Member Gohman seconded the motion. Motion carried unanimously.

Member Levin moved to approve the Superintendent Mentor Contract with Dave Fjeldheim. Member Lux seconded the motion. Motion carried unanimously.

Update LTFM Plan – (pulled off the consent agenda) update will be presented next board meeting and Ehler's will have information on bond sales. Mr. Ludvigson shared some information about the process that can be found in BoardBook.

The meeting was adjourned at 6:45 pm by Chairman Lemke.

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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	MNBK	20980	1003		<b>2ND GEAR LLC</b>		Check
				E 01	005 810 000 302 530	Server's for Camera System	\$8,657.00
<b>PO#:</b>	<b>1296</b>	<b>Voucher #:</b>	<b>3388</b>	Invoice	<b>Invoice No:</b> INV425334	<b>2/26/2024</b>	<b>Paid Amt: \$8,657.00</b>
							<b>Check Amount: \$8,657.00</b>
2753	MNBK	20981	3332		<b>ABIGAIL RUSS</b>		Check
				E 01	102 203 032 000 430	VALENTINE'S DAY ACTIVITY - CANDY HEA	\$22.55
<b>PO#:</b>		<b>Voucher #:</b>	<b>3494</b>	Invoice	<b>Invoice No:</b> 01312024	<b>2/26/2024</b>	<b>Paid Amt: \$22.55</b>
				E 01	102 203 032 000 430	100TH DAY SUPPLIES	\$19.47
<b>PO#:</b>		<b>Voucher #:</b>	<b>3590</b>	Invoice	<b>Invoice No:</b> 02082024	<b>2/26/2024</b>	<b>Paid Amt: \$19.47</b>
							<b>Check Amount: \$42.02</b>
2753	MNBK	20982	1028		<b>ACE</b>		Check
				E 01	005 810 103 000 401	INV 26215914 SUPPLIES	\$41.14
				E 01	005 810 103 000 401	INV 26215075 SUPPLIES	\$10.57
				E 01	005 810 103 000 401	INV 26214864 SUPPLIES	\$35.94
				E 01	005 810 103 000 401	INV 26214571 SUPPLIES	\$12.77
<b>PO#:</b>		<b>Voucher #:</b>	<b>3612</b>	Invoice	<b>Invoice No:</b> 9003744	<b>2/26/2024</b>	<b>Paid Amt: \$100.42</b>
							<b>Check Amount: \$100.42</b>
2753	MNBK	20983	3126		<b>AMAZON CAPITAL SERVICES</b>		Check
				E 01	303 250 000 000 430	CREDIT - RETURN ITEM	\$9.99
<b>PO#:</b>		<b>Voucher #:</b>	<b>3492</b>	Credit	<b>Invoice No:</b> 13GL-1J7V-761M	<b>2/26/2024</b>	<b>Paid Amt: (\$9.99)</b>
				E 01	005 110 000 000 401	B09QKDY1YY Supeasy 5 Tier Desk Organize	\$19.68
				E 01	005 110 000 000 401	B09RTVN5GN Energizer Alkaline Power AAA	\$18.98
				E 01	005 110 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#:</b>	<b>1375</b>	<b>Voucher #:</b>	<b>3500</b>	Invoice	<b>Invoice No:</b> 13HG-7H4D-CHQ7	<b>2/26/2024</b>	<b>Paid Amt: \$38.66</b>
				E 02	005 770 000 701 401	B00H7ELSQW Scotch-Brite Pot and Pan Brus	\$28.44
				E 02	005 770 000 701 401	Amazon Shipping Charge	\$6.99
<b>PO#:</b>	<b>1376</b>	<b>Voucher #:</b>	<b>3501</b>	Invoice	<b>Invoice No:</b> 11DW-CXPL-DGRQ	<b>2/26/2024</b>	<b>Paid Amt: \$35.43</b>
				E 01	301 680 000 000 390	B07RLJHLCS Maeline Bulk On-Ear Headphor	\$104.95
				E 01	301 680 000 000 390	B0BSZ9VRWD Cyber Acoustics 3.5mm Stere	\$164.90
				E 01	301 680 000 000 390	Amazon Shipping Charge	\$0.00
<b>PO#:</b>	<b>1373</b>	<b>Voucher #:</b>	<b>3555</b>	Invoice	<b>Invoice No:</b> 1VTQ-43RJ-DRYF	<b>2/26/2024</b>	<b>Paid Amt: \$269.85</b>
				E 01	102 203 036 000 430	0062881698 Efrén Divided	\$6.99
				E 01	102 203 036 000 430	006302490X Ahmed Aziz's Epic Year	\$9.99
				E 01	102 203 036 000 430	0063060906 How to Write a Poem	\$15.19
				E 01	102 203 036 000 430	0316522880 Meg, Jo, Beth, and Amy: A Mode	\$8.95
				E 01	102 203 036 000 430	0545741661 Sunny Side Up: A Graphic Novel	\$9.07
				E 01	102 203 036 000 430	0545741726 Swing it, Sunny: A Graphic Novel	\$10.32
				E 01	102 203 036 000 430	0763642681 The Odyssey	\$12.67
				E 01	102 203 036 000 430	0823452468 A Place to Hang the Moon	\$8.43

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20983	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 036 000 430	1250331021 Jawbreaker	\$6.99
				E 01	102 203 036 000 430	1338233149 Sunny Rolls the Dice: A Graphic I	\$9.12
				E 01	102 203 036 000 430	1338233173 Sunny Makes a Splash: A Graphi	\$8.82
				E 01	102 203 036 000 430	1338344218 Wings of Fire: The Dark Secret: /	\$7.81
				E 01	102 203 036 000 430	1338616102 Mary Anne's Bad Luck Mystery: /	\$9.35
				E 01	102 203 036 000 430	1338616137 Stacey's Mistake: A Graphic Novr	\$10.38
				E 01	102 203 036 000 430	1338730894 Moon Rising: A Graphic Novel (M	\$8.75
				E 01	102 203 036 000 430	1338730924 Winter Turning: A Graphic Novel	\$10.38
				E 01	102 203 036 000 430	133879244X Sunny Makes Her Case: A Grapt	\$11.69
				E 01	102 203 036 000 430	1338832689 Parachute Kids: A Graphic Novel	\$9.99
				E 01	102 203 036 000 430	1338835505 Claudia and the Bad Joke: A Gra	\$10.38
				E 01	102 203 036 000 430	1452150184 This Is How We Do It: One Day i	\$11.99
				E 01	102 203 036 000 430	1484712374 Percy Jackson's Greek Gods	\$11.69
				E 01	102 203 036 000 430	1524770264 Song for a Whale	\$8.99
				E 01	102 203 036 000 430	1536204528 This Is a Story	\$14.57
				E 01	102 203 036 000 430	1626720533 This Was Our Pact	\$15.04
				E 01	102 203 036 000 430	1728251664 Barefoot Dreams of Petra Luna	\$6.39
				E 01	102 203 036 000 430	1793189536 Noise: A graphic novel based on	\$9.99
				E 01	102 203 036 000 430	B0753NHZVQ Command Large Utility Hooks,	\$10.15
				E 01	102 203 036 000 430	B076ZTFGGC Command Small Wire Toggle T	\$12.32
				E 01	102 203 036 000 430	B07W7FMQ9R LifeSavers Hard Candy, Origin	\$11.17
				E 01	102 203 036 000 430	B086D2GK77 JOLLY RANCHER Assorted Fru	\$34.26
				E 01	102 203 036 000 430	B09YT6N6VQ LIFE SAVERS Wint-O-Green B	\$33.70
				E 01	102 203 036 000 430	B0BCDW96KK Benresive 400 Pcs Cute Stickr	\$9.88
				E 01	102 203 036 000 430	B0BFMWJRZV AOWDIAO Sports Stickers 20	\$8.99
				E 01	102 203 036 000 430	B0BNLVDJX3 Welly Bravery Badge Value Pac	\$9.99
				E 01	102 203 036 000 430	B0BQ9R2CXN American Sign Language: 202	\$13.70
				E 01	102 203 036 000 430	B0CT2XBT7C American Sign Language for Be	\$12.99
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00
				E 01	102 203 036 000 430	Freight	(\$32.76)
<b>PO#: 1379</b>	<b>Voucher #:</b>	<b>3556</b>	Invoice	<b>Invoice No:</b>	13X4-Q97C-Q69R	<b>2/26/2024</b>	<b>Paid Amt: \$388.32</b>
			E 04	005 505 076 499 401	0960012303 Just a Tweak	\$17.99	
			E 04	005 505 076 499 401	Freight	\$0.54	
<b>PO#: 1320</b>	<b>Voucher #:</b>	<b>3558</b>	Invoice	<b>Invoice No:</b>	13NV-XYMT-1PDR	<b>2/26/2024</b>	<b>Paid Amt: \$18.53</b>
			E 01	303 250 000 000 430	RETURN - CHEF COAT	\$9.93	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3570</b>	Credit	<b>Invoice No:</b>	13GL-1JTV-761M	<b>2/26/2024</b>	<b>Paid Amt: (\$9.93)</b>
<b>Check Amount:</b>							<b>\$730.87</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20984	3333		ANDY OTREMBA		Check		
				B 01	230 050			\$129.50	
				B 01	230 050			\$260.58	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3603</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02082024</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$390.08</b>	
							<b>Check Amount:</b>	<b>\$390.08</b>	
2753	MNBK	20985	3184		ANGELA ELDRED		Check		
				E 01	400 298 470 301 401			\$85.05	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3470</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01262024</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$85.05</b>	
				E 01	400 298 470 301 401			\$95.22	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3589</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02082024</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$95.22</b>	
							<b>Check Amount:</b>	<b>\$180.27</b>	
2753	MNBK	20986	1123		ARC ELECTRICAL SERVICE INC		Check		
				E 01	005 865 000 370 350			\$463.20	
				E 01	005 865 000 370 350			\$680.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3617</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>AR17053</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,143.20</b>	
				E 01	005 865 000 370 350			\$849.68	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3459</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>AR17007</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$849.68</b>	
							<b>Check Amount:</b>	<b>\$1,992.88</b>	
2753	MNBK	20987	3144		ASHLEY PESTA		Check		
				E 01	303 220 000 000 430			\$77.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3592</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02022024</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$77.25</b>	
							<b>Check Amount:</b>	<b>\$77.25</b>	
2753	MNBK	20988	1136		ASL INTERPRETING SERVICES INC		Check		
				E 01	103 203 000 000 401			\$202.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3591</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>24.01497</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$202.00</b>	
							<b>Check Amount:</b>	<b>\$202.00</b>	
2753	MNBK	20989	1145		AUDREY MORRILL		Check		
				E 01	400 298 470 301 401			\$112.17	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3472</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>0131224</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$112.17</b>	
				E 01	302 640 000 316 366			\$86.43	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3498</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01222024</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$86.43</b>	
							<b>Check Amount:</b>	<b>\$198.60</b>	
2753	MNBK	20990	1152		AUTO VALUE LONG PRAIRIE		Check		
				E 01	005 810 000 000 401			\$23.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3473</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>15035434</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$23.98</b>	
							<b>Check Amount:</b>	<b>\$23.98</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20991	3140		<b>BARTON RUD</b>		<b>Check</b>
				E 01	302 211 000 000 401	PARAPROFESSIONAL TREATS	\$23.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>3469</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01262024</b>	<b>2/26/2024</b>	<b>Paid Amt: \$23.78</b>
							<b>Check Amount: \$23.78</b>
2753	MNBK	20992	1178		<b>BENNING PRINTING &amp; PUBLISHING</b>		<b>Check</b>
				E 06	005 870 000 000 305	ADVERTISING	\$199.20
				E 01	005 010 000 000 401	ADVERTISING	\$183.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>3586</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02152024</b>	<b>2/26/2024</b>	<b>Paid Amt: \$382.40</b>
							<b>Check Amount: \$382.40</b>
2753	MNBK	20993	1181		<b>BERNICKS</b>		<b>Check</b>
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$208.92
<b>PO#:</b>	<b>Voucher #:</b>	<b>3428</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>10168325</b>	<b>2/26/2024</b>	<b>Paid Amt: \$208.92</b>
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$261.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>3241</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>10173401</b>	<b>2/26/2024</b>	<b>Paid Amt: \$261.12</b>
							<b>Check Amount: \$470.04</b>
2753	MNBK	20994	3334		<b>BRUCE ROHDE</b>		<b>Check</b>
				E 01	103 640 066 316 366	STAFF MEALS FOR INSERVICE DAY	\$1,650.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3616</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02162024</b>	<b>2/26/2024</b>	<b>Paid Amt: \$1,650.00</b>
							<b>Check Amount: \$1,650.00</b>
2753	MNBK	20995	3219		<b>BRUCE SPEER</b>		<b>Check</b>
				E 01	005 760 000 720 401	BACKGROUND CHECK REIMBURSEMENT	\$22.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3471</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01162024</b>	<b>2/26/2024</b>	<b>Paid Amt: \$22.00</b>
							<b>Check Amount: \$22.00</b>
2753	MNBK	20996	1247		<b>BSN SPORTS INC</b>		<b>Check</b>
				E 01	400 294 071 000 401	OFFICE LEAGUE BASEBALL	\$49.95
				E 01	400 294 071 000 401	WILSON HIGH SCHOOL SST BASEBALL	\$359.80
				E 01	400 294 071 000 401	FREIGHT	\$32.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>3338</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>924596868</b>	<b>2/26/2024</b>	<b>Paid Amt: \$442.55</b>
				E 01	400 298 473 301 401	SOFTBALL HELMETS	\$1,103.98
				E 01	400 298 473 301 401	FREIGHT	\$66.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>3587</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>924657661</b>	<b>2/26/2024</b>	<b>Paid Amt: \$1,170.22</b>
				E 01	400 298 473 301 401	WOMENS SLUGGER 1 BUTTON PLACKET	\$1,485.00
				E 01	400 298 473 301 401	FREIGHT	\$74.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>3588</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>924682524</b>	<b>2/26/2024</b>	<b>Paid Amt: \$1,559.25</b>
				E 01	400 298 461 301 401	BASKETBALL JERSEY - LUIS HERNANDEZ	\$52.50
				E 01	400 298 461 301 401	SHIPPING	\$8.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3583</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>924714378</b>	<b>2/26/2024</b>	<b>Paid Amt: \$60.50</b>
				E 01	400 298 461 301 401	SOFTBALL PANT	\$1,485.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20996	1247		<b>BSN SPORTS INC</b>		Check	
				E 01	400 298 461 301 401	SHIPPING		\$74.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>3584</b>	Invoice	<b>Invoice No:</b>	924638171	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,559.25</b>
				E 01	400 298 461 301 401	FOOTBALL JERSEY		\$2,542.50
				E 01	400 298 461 301 401	SHIPPING		\$177.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>3585</b>	Invoice	<b>Invoice No:</b>	924714377	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$2,720.48</b>
				E 01	400 294 071 000 401	BASEBALLS		\$409.75
				E 01	400 294 071 000 401	FREIGHT		\$32.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>3515</b>	Invoice	<b>Invoice No:</b>	924596868	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$442.55</b>
							<b>Check Amount:</b>	<b>\$7,954.80</b>
2753	MNBK	20997	1265		<b>CANON USA C/O CANON FIN SERV</b>		Check	
				E 01	005 170 000 000 401	INV 31915653 JAN CONTRACT CHARGE		\$348.45
				E 01	005 170 000 000 401	INV 32083736 FEB CONTRACT CHARGE		\$348.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>3593</b>	Invoice	<b>Invoice No:</b>	32100467	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$696.90</b>
				E 01	005 170 000 000 401	FEB CONTRACT CHARGE		\$359.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>3642</b>	Invoice	<b>Invoice No:</b>	32083737	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$359.65</b>
							<b>Check Amount:</b>	<b>\$1,056.55</b>
2753	MNBK	20998	1269		<b>CARD SERVICES</b>		Check	
				E 04	005 505 076 499 401	21 CENTURY		\$24.99
<b>PO#:</b>	<b>Voucher #:</b>	<b>3620</b>	Invoice	<b>Invoice No:</b>	010412	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$24.99</b>
				E 01	304 365 000 830 433	FO		\$15.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3621</b>	Invoice	<b>Invoice No:</b>	010412	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$15.00</b>
				E 01	304 365 000 830 433	FO		\$12.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>3622</b>	Invoice	<b>Invoice No:</b>	010811	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$12.56</b>
				E 01	301 403 000 740 433	HS DCD		\$91.08
<b>PO#:</b>	<b>Voucher #:</b>	<b>3623</b>	Invoice	<b>Invoice No:</b>	010816	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$91.08</b>
				E 01	304 365 000 830 433	FO		\$7.17
<b>PO#:</b>	<b>Voucher #:</b>	<b>3624</b>	Invoice	<b>Invoice No:</b>	011111	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$7.17</b>
				E 01	304 365 000 830 433	FO		\$4.57
<b>PO#:</b>	<b>Voucher #:</b>	<b>3625</b>	Invoice	<b>Invoice No:</b>	011511	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4.57</b>
				E 01	301 403 000 740 433	HS DCD		\$52.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>3626</b>	Invoice	<b>Invoice No:</b>	011617	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$52.35</b>
				E 01	400 298 461 301 401	LC		\$37.51
<b>PO#:</b>	<b>Voucher #:</b>	<b>3627</b>	Invoice	<b>Invoice No:</b>	011916	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$37.51</b>
				E 01	400 298 461 301 401	LC		\$131.71
<b>PO#:</b>	<b>Voucher #:</b>	<b>3628</b>	Invoice	<b>Invoice No:</b>	012213	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$131.71</b>
				E 01	301 403 000 740 433	HS DCD		\$119.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>3629</b>	Invoice	<b>Invoice No:</b>	012317	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$119.95</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20998	1269		<b>CARD SERVICES</b>		Check	
				E 01	103 640 066 316 366 SD			\$26.45
PO#:		Voucher #:		3630	Invoice Invoice No: 012206	2/26/2024	Paid Amt:	\$26.45
				E 01	301 403 000 740 433 HS DCD			\$94.34
PO#:		Voucher #:		3631	Invoice Invoice No: 013018	2/26/2024	Paid Amt:	\$94.34
				E 01	301 403 000 740 433 HS DCD			\$13.86
PO#:		Voucher #:		3632	Invoice Invoice No: 013107	2/26/2024	Paid Amt:	\$13.86
				E 04	005 505 000 321 401 CE			\$72.68
PO#:		Voucher #:		3633	Invoice Invoice No: 011014	2/26/2024	Paid Amt:	\$72.68
				E 04	005 505 000 321 401 CE			\$61.31
PO#:		Voucher #:		3634	Invoice Invoice No: 012315	2/26/2024	Paid Amt:	\$61.31
				E 04	005 505 076 499 401 21 CENTURY			\$50.17
PO#:		Voucher #:		3635	Invoice Invoice No: 013114	2/26/2024	Paid Amt:	\$50.17
				E 04	005 505 076 499 401 21 CENTURY			\$12.00
PO#:		Voucher #:		3636	Invoice Invoice No: 012211	2/26/2024	Paid Amt:	\$12.00
				E 04	005 582 000 344 401 SR			\$47.41
PO#:		Voucher #:		3637	Invoice Invoice No: 012315	2/26/2024	Paid Amt:	\$47.41
				E 02	005 770 000 701 490 FS			\$23.96
PO#:		Voucher #:		3638	Invoice Invoice No: 013108	2/26/2024	Paid Amt:	\$23.96
				E 04	005 505 076 499 401 21 CENTURY			\$19.52
PO#:		Voucher #:		3639	Invoice Invoice No: 010311	2/26/2024	Paid Amt:	\$19.52
				E 04	005 505 076 499 401 21 CENTURY			\$18.45
PO#:		Voucher #:		3640	Invoice Invoice No: 011106	2/26/2024	Paid Amt:	\$18.45
				B 01	230 050 ONE ACT PLAY			\$225.00
PO#:		Voucher #:		3641	Invoice Invoice No: 012412	2/26/2024	Paid Amt:	\$225.00
							<b>Check Amount:</b>	<b>\$1,162.04</b>
2753	MNBK	20999	1298		<b>CENTERPOINT ENERGY</b>		Check	
				E 01	005 810 103 000 440 FUEL FOR BUILDINGS			\$286.71
				E 01	005 810 000 000 440 FUEL FOR BUILDINGS			\$8,318.28
PO#:		Voucher #:		3643	Invoice Invoice No: 8000017092-0	2/26/2024	Paid Amt:	\$8,604.99
							<b>Check Amount:</b>	<b>\$8,604.99</b>
2753	MNBK	21000	1306		<b>CENTRAL MCGOWAN</b>		Check	
				E 01	304 361 893 830 433 TANK EXCHANGES			\$691.49
PO#:		Voucher #:		3495	Invoice Invoice No: 0000800289	2/26/2024	Paid Amt:	\$691.49
				E 01	304 361 893 830 433 CYLINDER RENTAL			\$41.09
PO#:		Voucher #:		3496	Invoice Invoice No: 0000283994	2/26/2024	Paid Amt:	\$41.09
							<b>Check Amount:</b>	<b>\$732.58</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21001	1331		CHET HUDALLA		Check
				E 01	400 298 494 301 401 BOUQUET		\$71.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>3467</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01292024</b>	<b>2/26/2024</b>	<b>Paid Amt: \$71.15</b>
							<b>Check Amount: \$71.15</b>
2753	MNBK	21002	1348		CITY OF LP		Check
				E 01	005 810 103 000 330 JAN WATER/SEWER		\$569.27
<b>PO#:</b>	<b>Voucher #:</b>	<b>3508</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01-00465900-00-3</b>	<b>2/26/2024</b>	<b>Paid Amt: \$569.27</b>
				E 01	005 810 000 000 330 JAN WATER/SEWER		\$104.57
<b>PO#:</b>	<b>Voucher #:</b>	<b>3509</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01-00313500-00-3</b>	<b>2/26/2024</b>	<b>Paid Amt: \$104.57</b>
				E 01	005 810 000 000 330 JAN WATER/SEWER		\$67.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>3510</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01-00313800-00-4</b>	<b>2/26/2024</b>	<b>Paid Amt: \$67.16</b>
							<b>Check Amount: \$741.00</b>
2753	MNBK	21003	1404		CTC		Check
				E 01	005 810 000 000 320 MONTHLY INTERNET		\$1,496.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>3516</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>21334493</b>	<b>2/26/2024</b>	<b>Paid Amt: \$1,496.80</b>
							<b>Check Amount: \$1,496.80</b>
2753	MNBK	21004	3154		CURT GJERSTAD		Check
				E 01	304 301 000 830 433 TEXTBOOKS		\$121.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>3468</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01222024</b>	<b>2/26/2024</b>	<b>Paid Amt: \$121.98</b>
							<b>Check Amount: \$121.98</b>
2753	MNBK	21005	1417		DAKOTA BUSINESS SOLUTIONS EAST INC		Check
				E 01	005 105 000 000 329 ANNUAL MAINTENANCE-IX5 MAIL MACHINI		\$20.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3491</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>8804</b>	<b>2/26/2024</b>	<b>Paid Amt: \$20.00</b>
							<b>Check Amount: \$20.00</b>
2753	MNBK	21006	3302		DAVID WRIGHT		Check
				B 01	230 050 TEAM MEAL		\$374.09
<b>PO#:</b>	<b>Voucher #:</b>	<b>3466</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01202024</b>	<b>2/26/2024</b>	<b>Paid Amt: \$374.09</b>
							<b>Check Amount: \$374.09</b>
2753	MNBK	21007	1501		DISTRIBUTED WEBSITE CORP		Check
				E 01	200 211 000 302 505 SUBSCRIPTION RENEWAL		\$1,149.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3618</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>98103</b>	<b>2/26/2024</b>	<b>Paid Amt: \$1,149.00</b>
							<b>Check Amount: \$1,149.00</b>
2753	MNBK	21008	1520		ECKROTH MUSIC CO		Check
				E 01	102 258 000 000 430 MUSIC		\$9.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3464</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>5129693</b>	<b>2/26/2024</b>	<b>Paid Amt: \$9.50</b>
				E 01	303 258 000 000 433 Eb Clarinet Reeds 1 Box - INV 5157536		\$29.99
				E 01	303 258 000 000 433 Oboe and Bassoon Reeds. INV 5131551		\$53.72
<b>PO#:</b> 1364	<b>Voucher #:</b>	<b>3365</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>5157536</b>	<b>2/26/2024</b>	<b>Paid Amt: \$83.71</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21008	1520		<b>ECKROTH MUSIC CO</b>		Check		
				E 01	303 258 000 000 433	Mike Balter Mallets Yarn Medium Blue Birch		\$28.90	
				E 01	303 258 000 000 433	Mike Balter Mallets Cord Medium Blue Birch		\$28.90	
				E 01	303 258 000 000 433	Mike Balter Mallets Yarn Soft Red Birch		\$28.90	
				E 01	303 258 000 000 433	Vic Firth Timpani Mallet Recover Kit		\$27.90	
	<b>PO#:</b> 1283	<b>Voucher #:</b>		<b>3363</b>	Invoice	<b>Invoice No:</b> 5114354	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$114.60</b>
								<b>Check Amount:</b>	<b>\$207.81</b>
2753	MNBK	21009	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC-H</b>		Check		
				E 01	005 160 000 000 305	MONTHLY FEE		\$138.40	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3462</b>	Invoice	<b>Invoice No:</b> 31470	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$138.40</b>
				E 01	005 160 000 000 305	ACT BASE AND PARTICIPANT FEE		\$150.44	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3463</b>	Invoice	<b>Invoice No:</b> 30754	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$150.44</b>
				E 01	005 160 000 000 305	BASE FEE		\$114.44	
				E 01	005 160 000 000 305	PARTICIPANT FEE		\$48.75	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3581</b>	Invoice	<b>Invoice No:</b> 31555	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$163.19</b>
								<b>Check Amount:</b>	<b>\$452.03</b>
2753	MNBK	21010	1540		<b>EHLERS &amp; ASSOCIATES INC</b>		Check		
				E 07	005 910 000 000 790	2024 CONTINUING DISCLOSURE REPORTII		\$3,150.00	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3646</b>	Invoice	<b>Invoice No:</b> 96660	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3,150.00</b>
				E 07	005 910 000 000 790	2024 TRUTH AND TAXATION		\$2,150.00	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3465</b>	Invoice	<b>Invoice No:</b> 96473	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$2,150.00</b>
								<b>Check Amount:</b>	<b>\$5,300.00</b>
2753	MNBK	21011	1611		<b>FORTMANN'S LOCK &amp; KEY</b>		Check		
				E 01	005 865 000 369 350	KEYS & LOCKSET		\$1,405.60	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3443</b>	Invoice	<b>Invoice No:</b> 4736	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,405.60</b>
								<b>Check Amount:</b>	<b>\$1,405.60</b>
2753	MNBK	21012	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		Check		
				E 04	005 505 076 499 144	21ST CENTURY PARA REIMBURSEMENT S		\$526.95	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3461</b>	Invoice	<b>Invoice No:</b> 19787	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$526.95</b>
				E 01	005 110 000 000 305	PAYROLL SERVICES- BACK END		\$700.00	
				E 01	005 110 000 000 305	PAYROLL SERVICES - FRONT END		\$641.25	
				E 01	005 110 000 000 305	PAYROLL SERVICES - J. ASHBAUGH		\$290.00	
	<b>PO#:</b>	<b>Voucher #:</b>		<b>3490</b>	Invoice	<b>Invoice No:</b> 19845	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,631.25</b>
				E 01	200 420 000 310 390	JAN 24 MEMBERSHIP		\$3,914.33	
				E 01	005 850 000 302 570	JAN 24 LEASE LEVY		\$271.33	
				E 01	005 110 000 000 305	JAN 24 BUSINESS MANAGER SERVICES		\$833.34	
				E 01	005 110 000 000 366	JAN 24 BUSINESS OFFICE SERVICES		\$7.00	
				E 01	200 420 000 000 390	JAN 24 PT, OT, PSYCH, VISION, PI, DHH ST		\$19,671.92	
				E 01	101 400 000 000 390	JAN 24 NON-SPED ELIGIBLE COSTS		\$888.02	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21012	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>
				E 01	101 412 000 740 391	JAN 24 ECSE PURCHASED STAFF	\$18,030.93
				E 01	101 400 000 372 396	JAN 24 MA SUPPORT	\$651.33
				E 01	005 810 000 000 320	JAN 24 WAN	\$316.67
				E 01	005 810 000 000 320	JAN 24 INTERNET ACCESS	\$15.91
				E 04	005 580 000 325 390	JAN 24 ECFE	\$8,090.92
				E 01	101 412 000 740 391	JAN 24 HOME VISIT	\$142.00
				E 04	005 582 000 344 390	JAN 24 SCHOOL READINESS	\$12,417.50
				E 04	005 510 000 326 390	JAN 24 ADULT ED	\$300.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3369</b>		Invoice	<b>Invoice No:</b> 19827	<b>2/26/2024</b>	<b>Paid Amt: \$65,551.20</b>
				E 01	610 211 000 303 391	TARGETED SERVICES	\$21,476.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>3647</b>		Invoice	<b>Invoice No:</b> 19872	<b>2/26/2024</b>	<b>Paid Amt: \$21,476.90</b>
				E 01	200 420 000 310 390	FEB 2024 MEMBERSHIP COST	\$3,914.33
				E 01	005 850 000 302 570	FEB 2024 LEASE LEVY	\$271.33
				E 01	005 110 000 000 305	FEB 2024 BUSINESS MANAGER SERVICES	\$833.33
				E 01	005 110 000 000 366	FEB 2024 BUSNIESS OFFICE SERVICES	\$7.00
				E 01	200 420 000 000 390	FEB 2024 PT, OT, PSYCH, VISION, PI, DHH	\$19,671.92
				E 01	101 400 000 000 390	FEB 2024 NON-SPED ELIGIBLE COSTS	\$888.01
				E 01	101 412 000 740 391	FEB 2024 ECSE PURCHASED STAFF	\$18,030.93
				E 01	101 400 000 372 396	FEB 2024 MA SUPPORT	\$651.33
				E 01	005 810 000 000 320	FEB 2024 WIDE AREA NETWORK	\$316.66
				E 01	005 810 000 000 320	FEB 2024 INTERNET ACCESS	\$15.91
				E 04	005 580 000 325 390	FEB 2024 ECFE	\$8,090.92
				E 01	101 412 000 740 391	FEB 2024 HOME VISIT	\$142.00
				E 04	005 582 000 344 390	FEB 2024 SCHOOL READINESS	\$12,417.50
				E 04	005 510 000 326 390	FEB 2024 ADULT ED - PROJECT TOGETHE	\$300.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3522</b>		Invoice	<b>Invoice No:</b> 19854	<b>2/26/2024</b>	<b>Paid Amt: \$65,551.17</b>
							<b>Check Amount: \$154,737.47</b>
2753	MNBK	21013	1623		<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>Check</b>
				E 01	200 211 000 302 405	APPLICANT TRACKING	\$5,972.99
<b>PO#:</b>	<b>Voucher #:</b>	<b>3372</b>		Invoice	<b>Invoice No:</b> US196208	<b>2/26/2024</b>	<b>Paid Amt: \$5,972.99</b>
							<b>Check Amount: \$5,972.99</b>
2753	MNBK	21014	1642		<b>GARDEN CENTER LANES</b>		<b>Check</b>
				E 01	400 298 465 301 401	ACTIVITY DAY STUDENT BOWLING & PIZZ.	\$957.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3574</b>		Invoice	<b>Invoice No:</b> 02122024	<b>2/26/2024</b>	<b>Paid Amt: \$957.00</b>
							<b>Check Amount: \$957.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21015	1668		<b>GRAINGER</b>		Check		
				E 01	005 865 000 380 350			REPAIRS	\$127.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>3573</b>		Invoice	<b>Invoice No:</b> 9006190210	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$127.41</b>
							<b>Check Amount:</b>		<b>\$127.41</b>
2753	MNBK	21016	1672		<b>GRANITE CITY JOBBING CO</b>		Check		
				E 01	400 298 461 301 401			CONCESSION SUPPLIES	\$153.92
<b>PO#:</b>	<b>Voucher #:</b>	<b>3514</b>		Invoice	<b>Invoice No:</b> 372819	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$153.92</b>
				E 01	400 298 461 301 401			CONCESSION SUPPLIES	\$179.64
<b>PO#:</b>	<b>Voucher #:</b>	<b>3390</b>		Invoice	<b>Invoice No:</b> 371834	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$179.64</b>
				E 01	400 298 461 301 401			CONCESSION SUPPLIES	\$192.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>3243</b>		Invoice	<b>Invoice No:</b> 369776	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$192.77</b>
							<b>Check Amount:</b>		<b>\$526.33</b>
2753	MNBK	21017	3331		<b>GREY HOUSE PUBLISHING</b>		Check		
				E 01	302 620 000 000 470			OPINIONS THROUGHOUT HISTORY - BOOK	\$370.50
				E 01	302 620 000 000 470			FREIGHT	\$18.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3460</b>		Invoice	<b>Invoice No:</b> 982989	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$389.00</b>
							<b>Check Amount:</b>		<b>\$389.00</b>
2753	MNBK	21018	1702		<b>HANDYMANS INC</b>		Check		
				E 01	005 865 000 381 350			PARTS/REPAIRS	\$2,741.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>3499</b>		Invoice	<b>Invoice No:</b> 428555	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$2,741.56</b>
				E 01	005 810 103 000 401			PARKING SIGNS & FREIGHT	\$139.21
<b>PO#:</b>	<b>Voucher #:</b>	<b>3458</b>		Invoice	<b>Invoice No:</b> 429457	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$139.21</b>
							<b>Check Amount:</b>		<b>\$2,880.77</b>
2753	MNBK	21019	1712		<b>HARRYS FROZEN FOOD</b>		Check		
				E 01	400 298 461 301 401			CONCESSION SUPPLIES	\$728.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3244</b>		Invoice	<b>Invoice No:</b> 63366	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$728.00</b>
				E 01	400 298 461 301 401			CONCESSION SUPPLIES	\$273.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3389</b>		Invoice	<b>Invoice No:</b> 63387	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$273.00</b>
				E 01	400 298 461 301 401			CONCESSION SUPPLIES	\$364.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3513</b>		Invoice	<b>Invoice No:</b> 63496	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$364.00</b>
							<b>Check Amount:</b>		<b>\$1,365.00</b>
2753	MNBK	21020	3177		<b>HERITAGE EMBROIDERY &amp; DESIGN</b>		Check		
				E 01	400 294 071 000 401			SOFTBALL SCOREBOOK	\$32.00
				E 01	400 294 071 000 401			BASEBALL/SOFTBALL LINE UP CARDS	\$32.00
				E 01	400 294 071 000 401			SHIPPING AND HANDLING	\$20.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3240</b>		Invoice	<b>Invoice No:</b> 58222	<b>2/26/2024</b>	<b>Paid Amt:</b>		<b>\$84.00</b>
							<b>Check Amount:</b>		<b>\$84.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21021	1739		<b>HILLYARD/HUTCHINSON</b>		Check		
				E 01	005 810 000 000 401	REPAIRS - VACUUM MOTOR		\$168.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3571</b>		Invoice	<b>Invoice No:</b> 700575355	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$168.00</b>	
				E 01	005 865 000 381 350	REPAIR - HOOK DRAIN HOSE		\$21.27	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3572</b>		Invoice	<b>Invoice No:</b> 700575805	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$21.27</b>	
							<b>Check Amount:</b>	<b>\$189.27</b>	
2753	MNBK	21022	1785		<b>INTERQUEST DETECTION CANINES</b>		Check		
				E 01	200 715 000 342 311	Regular Canine Search		\$300.00	
				E 01	200 715 000 342 311	Travel Fee		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3391</b>		Invoice	<b>Invoice No:</b> 177NmJan2024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$340.00</b>	
							<b>Check Amount:</b>	<b>\$340.00</b>	
2753	MNBK	21023	1839		<b>ISD 881</b>		Check		
				E 01	400 296 065 000 401	TUMBLE IN THE JUNGLE ENTRY FEE		\$200.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3566</b>		Invoice	<b>Invoice No:</b> 02142024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
							<b>Check Amount:</b>	<b>\$200.00</b>	
2753	MNBK	21024	1851		<b>JACK L OLSON</b>		Check		
				E 01	400 296 061 000 305	GBB OFFICIAL		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3649</b>		Invoice	<b>Invoice No:</b> 02152024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2753	MNBK	21025	3337		<b>JASON WAASDORP</b>		Check		
				E 01	400 296 061 000 305	GBB OFFICIAL		\$150.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3651</b>		Invoice	<b>Invoice No:</b> 02152024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2753	MNBK	21026	3143		<b>JILL HANSON</b>		Check		
				B 01	230 050	SANDWICHES FOR PROSTART EVENT		\$10.79	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3383</b>		Invoice	<b>Invoice No:</b> 01222024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$10.79</b>	
				E 04	005 505 076 499 401	COOKING CLUB SUPPLIES		\$299.97	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3557</b>		Invoice	<b>Invoice No:</b> 01112024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$299.97</b>	
							<b>Check Amount:</b>	<b>\$310.76</b>	
2753	MNBK	21027	3201		<b>JILL STANDEFER</b>		Check		
				E 01	102 203 036 000 430	6TH GRADE SUPPLIES		\$11.42	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3457</b>		Invoice	<b>Invoice No:</b> 01162024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$11.42</b>	
							<b>Check Amount:</b>	<b>\$11.42</b>	
2753	MNBK	21028	3326		<b>JOHNSON LAFFEN GALLOWAY ARCHITECTS, LTD</b>		Check		
				E 06	005 870 000 000 305	CONSTRUCTION PROJECTS		\$3,861.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3431</b>		Invoice	<b>Invoice No:</b> 23054-6 & 23054-7	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3,861.00</b>	
							<b>Check Amount:</b>	<b>\$3,861.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21029	1984		<b>JW PEPPER &amp; SON INC</b>		Check	
				E 01	303 259 000 000 430	11372770 - 66 Copies of Memories arr. Andy I	\$138.60	
				E 01	303 259 000 000 430	11539755 - 66 Copies of Look For The Light a	\$142.50	
<b>PO#:</b>	<b>1384</b>	<b>Voucher #:</b>	<b>3652</b>	Invoice	<b>Invoice No:</b> 366183700	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$281.10</b>
				E 01	303 259 000 000 430	11539755 - 66 Copies of Look For The Light a	\$22.50	
				E 01	303 259 000 000 430	10045096 - 25 Copies of Requiem - SATB arr.	\$52.50	
				E 01	303 259 000 000 430	Freight	\$22.99	
<b>PO#:</b>	<b>1384</b>	<b>Voucher #:</b>	<b>3653</b>	Invoice	<b>Invoice No:</b> 366183403	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$97.99</b>
				E 01	303 259 000 000 430	11376015 - Alleluia, Alleluia arr. Roger Emersc	\$129.25	
				E 01	303 259 000 000 430	10760280 - 32 copies of Jolene SATB arr. Mai	\$88.00	
				E 01	303 259 000 000 430	11203539 - 32 copies of Baba Yetu by Christo	\$80.00	
<b>PO#:</b>	<b>1343</b>	<b>Voucher #:</b>	<b>3380</b>	Invoice	<b>Invoice No:</b> 366114625	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$297.25</b>
				E 01	303 259 000 000 430	11317137E - 55 copies of 10,000 Reasons - S	\$126.50	
<b>PO#:</b>	<b>1327</b>	<b>Voucher #:</b>	<b>3381</b>	Invoice	<b>Invoice No:</b> 366076560	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$126.50</b>
				E 01	303 258 000 000 433	Come Thou Font of Every Blessing- Standrige	\$70.00	
<b>PO#:</b>	<b>1358</b>	<b>Voucher #:</b>	<b>3370</b>	Invoice	<b>Invoice No:</b> 366109294	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$70.00</b>
				E 01	303 259 000 000 430	11536302E - 17 Copies of Silver Rain SSA EF	\$62.05	
				E 01	303 259 000 000 430	Freight	\$22.99	
<b>PO#:</b>	<b>1343</b>	<b>Voucher #:</b>	<b>3362</b>	Invoice	<b>Invoice No:</b> 366110034	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$85.04</b>
							<b>Check Amount:</b>	<b>\$957.88</b>
2753	MNBK	21030	3330		<b>KELLY LEMKE</b>		Check	
				E 01	005 010 000 000 366	MILEAGE AND MEALS	\$253.50	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3456</b>	Invoice	<b>Invoice No:</b> 01242024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$253.50</b>
							<b>Check Amount:</b>	<b>\$253.50</b>
2753	MNBK	21031	2013		<b>KEMPS</b>		Check	
				E 02	005 770 000 701 495	milk	\$158.20	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3483</b>	Invoice	<b>Invoice No:</b> 5016341	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$158.20</b>
				E 02	005 770 000 701 495	milk	\$318.60	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3484</b>	Invoice	<b>Invoice No:</b> 5024932	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$318.60</b>
				E 02	005 770 000 701 495	milk	\$637.50	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3485</b>	Invoice	<b>Invoice No:</b> 5024935	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$637.50</b>
				E 02	005 770 000 701 495	milk	\$239.10	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3486</b>	Invoice	<b>Invoice No:</b> 5028163	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$239.10</b>
				E 02	005 770 000 701 495	milk	\$159.20	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3487</b>	Invoice	<b>Invoice No:</b> 5025718	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$159.20</b>
				E 02	005 770 000 701 495	milk	\$876.50	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3488</b>	Invoice	<b>Invoice No:</b> 5028153	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$876.50</b>
				E 02	005 770 000 701 495	milk	\$237.55	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3415</b>	Invoice	<b>Invoice No:</b> 5009439	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$237.55</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	21031	2013		<b>KEMPS</b>			
				E 02 005 770	000 701 495 milk			\$792.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3416</b>	Invoice	<b>Invoice No:</b>	5016328	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$792.00</b>
				E 02 005 770	000 701 495 milk			\$380.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>3417</b>	Invoice	<b>Invoice No:</b>	5016334	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$380.10</b>
				E 02 005 770	000 701 495 milk			\$253.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>3418</b>	Invoice	<b>Invoice No:</b>	5011710	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$253.40</b>
				E 02 005 770	000 701 495 milk			\$142.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>3419</b>	Invoice	<b>Invoice No:</b>	5002426	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$142.40</b>
				E 02 005 770	000 701 495 milk			\$190.05
<b>PO#:</b>	<b>Voucher #:</b>	<b>3307</b>	Invoice	<b>Invoice No:</b>	5004635	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$190.05</b>
				E 02 005 770	000 701 495 milk			\$269.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>3308</b>	Invoice	<b>Invoice No:</b>	5004632	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$269.20</b>
				E 02 005 770	000 701 495 milk			\$237.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3309</b>	Invoice	<b>Invoice No:</b>	5000541	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$237.50</b>
				E 02 005 770	000 701 495 milk			\$192.47
<b>PO#:</b>	<b>Voucher #:</b>	<b>3310</b>	Invoice	<b>Invoice No:</b>	5000534	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$192.47</b>
				E 02 005 770	000 701 495 milk			\$142.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3311</b>	Invoice	<b>Invoice No:</b>	4989353	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$142.50</b>
				E 02 005 770	000 701 495 milk			\$935.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>3312</b>	Invoice	<b>Invoice No:</b>	4989350	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$935.06</b>
				E 02 005 770	000 701 495 milk			\$126.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>3313</b>	Invoice	<b>Invoice No:</b>	4991939	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$126.60</b>
				E 02 005 770	000 701 495 milk			\$1,029.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3314</b>	Invoice	<b>Invoice No:</b>	4994076	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,029.00</b>
				E 02 005 770	000 701 495 milk			\$316.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>3315</b>	Invoice	<b>Invoice No:</b>	4994050	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$316.60</b>
<b>Check Amount:</b>								<b>\$7,633.53</b>
2753	MNBK	21032	2022		<b>KEYL-AM/KXDL-FM</b>			
				E 01 005 010	000 000 401 ADVERTISING			\$180.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3567</b>	Invoice	<b>Invoice No:</b>	876336	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$180.00</b>
<b>Check Amount:</b>								<b>\$180.00</b>
2753	MNBK	21033	2111		<b>LOFFLER</b>			
				E 01 005 170	000 000 401 COPIES			\$4.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>3523</b>	Invoice	<b>Invoice No:</b>	4609547	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4.60</b>
				E 01 005 170	000 000 401 EQUIPMENT CONTRACT			\$866.78
<b>PO#:</b>	<b>Voucher #:</b>	<b>3507</b>	Invoice	<b>Invoice No:</b>	4601328	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$866.78</b>
				E 01 005 170	000 000 401 COPIES			\$3.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>3316</b>	Invoice	<b>Invoice No:</b>	4536125	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3.25</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21033	2111		<b>LOFFLER</b>		Check		
				E 01 005 170	000 000 401 COPIES			\$5.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3317</b>	Invoice	<b>Invoice No:</b>	4536126	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$5.84</b>	
				E 01 005 170	000 000 401 COPIES			\$4.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3318</b>	Invoice	<b>Invoice No:</b>	4536127	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4.09</b>	
				E 01 005 170	000 000 401 CONTRACT BASE RATE			\$238.00	
				E 01 005 170	000 000 401 COPPIES			\$454.32	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3334</b>	Invoice	<b>Invoice No:</b>	4592366	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$692.32</b>	
				E 01 005 170	000 000 401 COPIES			\$35.63	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3212</b>	Invoice	<b>Invoice No:</b>	4536128	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$35.63</b>	
				E 01 005 170	000 000 401 COPIES			\$3.23	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3288</b>	Invoice	<b>Invoice No:</b>	4588049	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3.23</b>	
				E 01 005 170	000 000 401 COPIES			\$4.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3289</b>	Invoice	<b>Invoice No:</b>	4583877	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4.64</b>	
				E 01 005 170	000 000 401 COPIES			\$16.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3290</b>	Invoice	<b>Invoice No:</b>	4589392	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$16.88</b>	
				E 01 005 170	000 000 401 COPIES			\$2.82	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3291</b>	Invoice	<b>Invoice No:</b>	4589391	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$2.82</b>	
				E 01 005 170	000 000 401 COPIES			\$3.43	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3292</b>	Invoice	<b>Invoice No:</b>	4589390	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3.43</b>	
				E 01 005 170	000 000 401 COPIES			\$2.66	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3293</b>	Invoice	<b>Invoice No:</b>	4589389	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$2.66</b>	
				E 01 005 170	000 000 401 COPIES			\$6.26	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3361</b>	Invoice	<b>Invoice No:</b>	4594520	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$6.26</b>	
								<b>Check Amount:</b>	<b>\$1,652.43</b>
2753	MNBK	21034	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		Check		
				E 01 005 810	103 000 401 MISC SUPPLIES FOR REPAIRS			\$7.38	
				E 01 005 810	103 000 401 MISC SUPPLIES FOR REPAIRES			\$75.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3607</b>	Invoice	<b>Invoice No:</b>	43047 & 42926	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$82.92</b>	
								<b>Check Amount:</b>	<b>\$82.92</b>
2753	MNBK	21035	2124		<b>LONG PRAIRIE LEADER</b>		Check		
				E 01 302 620	000 000 489 IN COUNTY SUBSCRIPTION			\$80.00	
				E 01 103 620	000 000 489 IN COUNTY SUBSCRIPTION			\$40.00	
				E 01 005 010	000 000 401 ADVERTISING - JOB OPENINGS			\$780.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3497</b>	Invoice	<b>Invoice No:</b>	13966	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$900.00</b>	
				B 01 230 050	PRINTING BLUE DEVILS SEASON PROGRA			\$494.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3493</b>	Invoice	<b>Invoice No:</b>	14332	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$494.50</b>	
				E 01 005 110	000 000 401 ADVERTISING			\$28.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3455</b>	Invoice	<b>Invoice No:</b>	14297	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$28.65</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21035	2124		<b>LONG PRAIRIE LEADER</b>		Check	
				E 01	005 010 000 000 401	ADVERTISING		\$78.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3449</b>	Invoice	<b>Invoice No:</b>	14323	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$78.00</b>
				E 01	005 010 000 000 401	ADVERTISING		\$1,131.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3450</b>	Invoice	<b>Invoice No:</b>	14353	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,131.00</b>
				E 01	005 010 000 000 401	ADVERTISING		\$441.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3451</b>	Invoice	<b>Invoice No:</b>	14272	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$441.00</b>
							<b>Check Amount:</b>	<b>\$3,073.15</b>
2753	MNBK	21036	2128		<b>LONG PRAIRIE OIL</b>		Check	
				E 01	005 810 000 000 353	INV 52932 FUEL		\$38.70
				E 01	005 810 000 000 353	INV 225686 FUEL		\$50.01
				E 01	005 810 000 000 353	INV 52898 FUEL		\$55.88
				E 01	005 810 000 000 353	INV 225673 FUEL		\$65.37
<b>PO#:</b>	<b>Voucher #:</b>	<b>3610</b>	Invoice	<b>Invoice No:</b>	LPGESCHOOL	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$209.96</b>
							<b>Check Amount:</b>	<b>\$209.96</b>
2753	MNBK	21037	2129		<b>LONG PRAIRIE PLUMBING &amp; HEATING</b>		Check	
				E 02	005 770 000 701 350	REPAIR DISHWASHER		\$485.74
<b>PO#:</b>	<b>Voucher #:</b>	<b>3452</b>	Invoice	<b>Invoice No:</b>	47710	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$485.74</b>
				E 01	005 865 000 381 350	REPAIRS		\$564.81
<b>PO#:</b>	<b>Voucher #:</b>	<b>3453</b>	Invoice	<b>Invoice No:</b>	47771	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$564.81</b>
				E 01	005 865 000 381 350	AUGUER FLOOR DRAIN		\$211.85
<b>PO#:</b>	<b>Voucher #:</b>	<b>3454</b>	Invoice	<b>Invoice No:</b>	47733	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$211.85</b>
							<b>Check Amount:</b>	<b>\$1,262.40</b>
2753	MNBK	21038	3280		<b>MARGARET IMHOLTE</b>		Check	
				E 01	200 204 000 414 366	LOVE & LOGIC CLASSROOM - PART 2		\$577.29
<b>PO#:</b>	<b>Voucher #:</b>	<b>3613</b>	Invoice	<b>Invoice No:</b>	01292024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$577.29</b>
							<b>Check Amount:</b>	<b>\$577.29</b>
2753	MNBK	21039	2209		<b>MASSP</b>		Check	
				E 01	302 640 000 316 366	CONFERENCE REGISTRATION - BARTON		\$350.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3608</b>	Invoice	<b>Invoice No:</b>	WC8295	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$350.00</b>
							<b>Check Amount:</b>	<b>\$350.00</b>
2753	MNBK	21040	2233		<b>MCGRAW HILL EDUCATION</b>		Check	
				E 01	103 203 000 000 401	Reveal Math Spanish Bundles		\$419.31
				E 01	103 203 000 000 401	Shipping		\$38.61
<b>PO#:</b> 1321	<b>Voucher #:</b>	<b>3506</b>	Invoice	<b>Invoice No:</b>	131343364001	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$457.92</b>
				E 01	103 203 000 000 401	REVEAL MATH SPANISH BUNDLES		\$419.31

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21040	2233		<b>MCGRAW HILL EDUCATION</b>		Check		
				E 01	103 203 000 000 401	Shipping		\$38.61	
		<b>PO#: 1285</b>	<b>Voucher #:</b>	<b>3335</b>	Invoice	<b>Invoice No:</b> 130938819001	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$457.92</b>
								<b>Check Amount:</b>	<b>\$915.84</b>
2753	MNBK	21041	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		Check		
				E 01	005 865 000 347 350	SERVICE CONTRACT		\$742.36	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3445</b>	Invoice	<b>Invoice No:</b> 1057857	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$742.36</b>
								<b>Check Amount:</b>	<b>\$742.36</b>
2753	MNBK	21042	3255		<b>MELISSA MEAGHER</b>		Check		
				E 01	103 640 066 316 366	MILEAGE FOR MEETING		\$73.70	
				E 01	103 640 066 316 366	MEALS		\$9.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3430</b>	Invoice	<b>Invoice No:</b> 01312024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$82.70</b>
								<b>Check Amount:</b>	<b>\$82.70</b>
2753	MNBK	21043	3160		<b>MICHELLE HALONEN</b>		Check		
				E 01	301 403 000 740 433	SPED STUDENT SUPPLIES		\$17.25	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3448</b>	Invoice	<b>Invoice No:</b> 01192024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$17.25</b>
				E 01	301 403 000 740 433	SUPPLIES FOR SPED STUDENTS		\$18.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3446</b>	Invoice	<b>Invoice No:</b> 01292024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$18.00</b>
								<b>Check Amount:</b>	<b>\$35.25</b>
2753	MNBK	21044	2280		<b>MIDWEST MACHINERY CO</b>		Check		
				E 01	005 810 000 000 352	EL LAWN TRACTOR PARTS		\$516.63	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3447</b>	Invoice	<b>Invoice No:</b> 9910596	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$516.63</b>
								<b>Check Amount:</b>	<b>\$516.63</b>
2753	MNBK	21045	2305		<b>MINNESOTA CAREER INFORMATION SYSTEM</b>		Check		
				E 01	301 680 000 000 390	MCIS HS LEVEL 3 YEARLY LICENSE		\$1,455.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3502</b>	Invoice	<b>Invoice No:</b> MN24-22952	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,455.00</b>
								<b>Check Amount:</b>	<b>\$1,455.00</b>
2753	MNBK	21046	3200		<b>MITCHELL GANSKE</b>		Check		
				E 01	103 640 066 316 366	FRESHWATER MEETING MILEAGLE & FOC		\$33.10	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3606</b>	Invoice	<b>Invoice No:</b> 01252024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$33.10</b>
								<b>Check Amount:</b>	<b>\$33.10</b>
2753	MNBK	21047	2351		<b>MN DEPT OF LABOR AND INDUSTRY</b>		Check		
				E 01	005 810 103 000 401	BOILER & PRESSURE VESSEL CHECK		\$160.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>3565</b>	Invoice	<b>Invoice No:</b> ABI0038374X	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>
								<b>Check Amount:</b>	<b>\$160.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21048	2364		<b>MRI SOFTWARE</b>		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK		\$9.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3505</b>	Invoice	<b>Invoice No:</b>	MRIUS1849501	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$9.00</b>	
								<b>Check Amount:</b>	<b>\$9.00</b>
2753	MNBK	21049	2428		<b>NEXTSTEP HOMECARE INC</b>		Check		
				E 01	101 412 000 740 394	NURSING SERVICES		\$1,612.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3648</b>	Invoice	<b>Invoice No:</b>	1284	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,612.44</b>	
								<b>Check Amount:</b>	<b>\$1,612.44</b>
2753	MNBK	21050	2448		<b>NORTHERN PINES MENTAL HEALTH CENTER</b>		Check		
				E 01	200 715 000 342 311	CTSS - 2024 JANUARY		\$1,111.11	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3517</b>	Invoice	<b>Invoice No:</b>	JAN 24 LPGE CTSS	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,111.11</b>	
				E 01	101 420 000 740 394	SOCIAL WORKER - 2024 - FEBRUARY		\$1,944.44	
				E 01	301 420 000 740 394	SOCIAL WORKER - 2024 FEBRUARY		\$1,944.45	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3518</b>	Invoice	<b>Invoice No:</b>	FEB 24 LONG PRAIRIE	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3,888.89</b>	
								<b>Check Amount:</b>	<b>\$5,000.00</b>
2753	MNBK	21051	2449		<b>NORTHERN STAR COOPERATIVE</b>		Check		
				E 01	005 810 000 000 353	FUEL		\$67.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3609</b>	Invoice	<b>Invoice No:</b>	534484	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$67.60</b>	
								<b>Check Amount:</b>	<b>\$67.60</b>
2753	MNBK	21052	3329		<b>NYCKLEMOE &amp; ELLIG, P.A.</b>		Check		
				E 01	005 150 000 000 305	LEGAL SERVICES		\$1,237.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3444</b>	Invoice	<b>Invoice No:</b>	01226	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,237.50</b>	
								<b>Check Amount:</b>	<b>\$1,237.50</b>
2753	MNBK	21053	2472		<b>PAN-O-GOLD</b>		Check		
				E 02	005 770 000 701 490	bread		\$242.88	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3479</b>	Invoice	<b>Invoice No:</b>	10008524036004	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$242.88</b>	
				E 02	005 770 000 701 490	bread		\$248.19	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3480</b>	Invoice	<b>Invoice No:</b>	10008524036003	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$248.19</b>	
				E 02	005 770 000 701 490	bread		\$192.48	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3305</b>	Invoice	<b>Invoice No:</b>	10008524022009	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$192.48</b>	
				E 02	005 770 000 701 490	bread		\$110.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3306</b>	Invoice	<b>Invoice No:</b>	10008524022010	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$110.00</b>	
				E 02	005 770 000 701 490	bread		\$242.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3413</b>	Invoice	<b>Invoice No:</b>	10008524029001	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$242.64</b>	
				E 02	005 770 000 701 490	bread		\$299.52	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3414</b>	Invoice	<b>Invoice No:</b>	10008524029002	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$299.52</b>	
								<b>Check Amount:</b>	<b>\$1,335.71</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21054	2496		<b>PEMBERTON LAW P.L.L.P.</b>		Check	
				E 01	005 150 000 000 305	LEGAL SERVICES		\$8,056.38
<b>PO#:</b>	<b>Voucher #:</b>	<b>3393</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>3</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$8,056.38</b>
				E 01	005 150 000 000 305	LEGAL SERVICES		\$1,676.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3344</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>75</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,676.00</b>
				E 01	005 150 000 000 305	LEGAL SERVICES		\$6,378.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>3440</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>2</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$6,378.77</b>
							<b>Check Amount:</b>	<b>\$16,111.15</b>
2753	MNBK	21055	2502		<b>PERFORMANCE FOODSERVICE - TWIN CITI</b>		Check	
				E 02	005 770 000 701 490	lunch		\$23.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>3481</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>902587</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$23.12</b>
				E 02	005 770 000 701 490	lunch		\$23.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>3482</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>902590</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$23.12</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.00
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$309.03
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$217.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>3477</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>901508</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$533.59</b>
				E 02	005 770 000 701 401	lunch & supplies		\$7.00
				E 02	005 770 000 701 490	lunch & supplies		\$586.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>3478</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>895999</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$593.31</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$58.36
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$234.37
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$373.33
<b>PO#:</b>	<b>Voucher #:</b>	<b>3374</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>887827</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$666.06</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.00
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$872.52
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$772.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>3375</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>892903</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,651.66</b>
				E 02	005 770 000 701 490	breakfast		\$34.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>3376</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>893415</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$34.68</b>
				E 02	005 770 000 705 490	BREAKFAST		\$17.34
<b>PO#:</b>	<b>Voucher #:</b>	<b>3294</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>886507</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$17.34</b>
				E 02	005 770 000 705 490	BREAKFAST		\$49.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>3295</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>886509</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$49.13</b>
				E 02	005 770 000 705 490	BREAKFAST		\$46.24
<b>PO#:</b>	<b>Voucher #:</b>	<b>3296</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>877385</b>	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$46.24</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.00
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$336.61

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21055	2502		<b>PERFORMANCE FOODSERVICE - TWIN CITI</b>		Check		
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$382.90	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3297</b>		Invoice	<b>Invoice No:</b> 872015	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$726.51</b>	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$96.52	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$509.01	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$27.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3298</b>		Invoice	<b>Invoice No:</b> 876926	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$633.03</b>	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.00	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$605.23	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$434.54	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3299</b>		Invoice	<b>Invoice No:</b> 881398	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,046.77</b>	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$146.43	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$905.47	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$321.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3300</b>		Invoice	<b>Invoice No:</b> 880147	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$1,373.55</b>	
							<b>Check Amount:</b>	<b>\$7,418.11</b>	
2753	MNBK	21056	3336		<b>PINE TECHNICAL &amp; COMMUNITY COLLEGE</b>		Check		
				E 01	301 680 000 000 390	SHIPPING OF HUMAN GEOGRAPHY TEXTE		\$28.38	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3645</b>		Invoice	<b>Invoice No:</b> 00047819	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$28.38</b>	
							<b>Check Amount:</b>	<b>\$28.38</b>	
2753	MNBK	21057	2554		<b>PREMIUM WATERS INC</b>		Check		
				E 01	005 110 000 000 401	SUPPLIES		\$47.25	
				E 01	302 211 000 000 401	SUPPLIES		\$115.75	
				E 01	103 203 000 000 401	SUPPLIES		\$237.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3392</b>		Invoice	<b>Invoice No:</b> 840047-01-24	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$400.00</b>	
							<b>Check Amount:</b>	<b>\$400.00</b>	
2753	MNBK	21058	3313		<b>Push Pedal Pull, Inc</b>		Check		
				E 01	400 296 000 302 530	BUMPER PLATE RACK BLACK		\$219.00	
				E 01	400 296 000 302 530	FREIGHT		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3654</b>		Invoice	<b>Invoice No:</b> 107084	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$304.00</b>	
				E 01	005 810 000 302 530	Flat Incline/Decline Bench - Black		\$4,095.90	
				E 01	005 810 000 302 530	FREIGHT		\$480.00	
<b>PO#:</b> 1329	<b>Voucher #:</b>	<b>3564</b>		Invoice	<b>Invoice No:</b> 376365	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4,575.90</b>	
							<b>Check Amount:</b>	<b>\$4,879.90</b>	
2753	MNBK	21059	2572		<b>QUADIANT INC</b>		Check		
				E 01	005 105 000 000 329	POSTAGE METER RENTAL		\$120.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3441</b>		Invoice	<b>Invoice No:</b> 60758310	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21059	2572		QUADIANT INC		Check		
				E 01	005 105 000 000 329	POSTAGE METER MAINTENANCE		\$120.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3442</b>		Invoice	<b>Invoice No:</b> 60758435	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
								<b>Check Amount:</b>	<b>\$240.00</b>
2753	MNBK	21060	2580		R M COTTON		Check		
				E 01	005 865 000 380 350	SERVICE WORK ON BOILERS		\$6,855.56	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3439</b>		Invoice	<b>Invoice No:</b> 0144750-IN	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$6,855.56</b>	
								<b>Check Amount:</b>	<b>\$6,855.56</b>
2753	MNBK	21061	2612		REGION 6A		Check		
				E 01	303 258 000 000 433	ENTRY FEE MSHSL SUBSECTION		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3619</b>		Invoice	<b>Invoice No:</b> 02122024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
								<b>Check Amount:</b>	<b>\$85.00</b>
2753	MNBK	21062	2712		SARLETTES MUSIC		Check		
				E 01	303 258 000 000 433	BAND INSTRUMENT REPAIRS		\$208.82	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3611</b>		Invoice	<b>Invoice No:</b> 7977	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$208.82</b>	
				E 01	303 258 000 000 433	INVOICE 192724		\$135.00	
				E 01	303 258 000 000 433	INVOICE 192717		\$110.00	
				E 01	303 258 000 000 433	INVOICE 193024		\$152.00	
				E 01	303 258 000 000 433	INVOICE 192718		\$123.00	
				E 01	303 258 000 000 433	INVOICE 192728		\$83.50	
<b>PO#:</b> 1363	<b>Voucher #:</b>	<b>3366</b>		Invoice	<b>Invoice No:</b> 02022024	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$603.50</b>	
				E 01	303 258 000 000 433	VanDoren V21 Alto Sax Reeds 1 Box		\$37.00	
<b>PO#:</b> 1362	<b>Voucher #:</b>	<b>3367</b>		Invoice	<b>Invoice No:</b> 192575	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$37.00</b>	
				E 01	303 258 000 000 433	Balter Basics Blue Cord Mallets 1 pair		\$29.99	
<b>PO#:</b> 1361	<b>Voucher #:</b>	<b>3368</b>		Invoice	<b>Invoice No:</b> 193191	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$29.99</b>	
				E 01	202 258 000 000 450	ELM BAND REPAIR		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3340</b>		Invoice	<b>Invoice No:</b> 193066	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
				E 01	202 258 000 000 450	ELM BAND REPAIR		\$114.70	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3341</b>		Invoice	<b>Invoice No:</b> 193128	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$114.70</b>	
				E 01	202 258 000 000 450	ELM BAND REPAIR		\$50.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3342</b>		Invoice	<b>Invoice No:</b> 193117	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$50.00</b>	
				E 01	202 258 000 000 450	ELM BAND REPAIR		\$73.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3343</b>		Invoice	<b>Invoice No:</b> 193192	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$73.50</b>	
								<b>Check Amount:</b>	<b>\$1,157.51</b>
2753	MNBK	21063	2721		SCHMITT MUSIC		Check		
				E 01	303 258 000 000 433	REPAIR B&O NON-TAXABLE		\$90.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3371</b>		Invoice	<b>Invoice No:</b> 5527304	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$90.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21063	2721		<b>SCHMITT MUSIC</b>		<b>Check</b>
				E 01	303 258 000 000 433	Reed order- Saxes and Clarinets -Itemized on	\$126.53
<b>PO#:</b>	<b>1360</b>	<b>Voucher #:</b>	<b>3364</b>	Invoice	<b>Invoice No:</b> 5617578	<b>2/26/2024</b>	<b>Paid Amt: \$126.53</b>
							<b>Check Amount: \$216.53</b>
2753	MNBK	21064	2736		<b>SCHOOL NURSES SUPPLY INC</b>		<b>Check</b>
				E 01	200 720 000 000 401	3 x 5 ice packs	\$139.00
				E 01	200 720 000 000 401	#20230 4 x 9 ice packs	\$105.00
				E 01	200 720 000 000 401	#18204 Lip balm pouches	\$28.50
				E 01	200 720 000 000 401	#13110C 4 1/2 x 7 warm gel packs	\$72.00
				E 01	200 720 000 000 401	#23480 5 x 9 instant ice packs	\$55.00
				E 01	200 720 000 000 401	# 6370 3/4 x 3 bandages	\$64.00
				E 01	200 720 000 000 401	#6410 1 x 3 bandages	\$71.00
<b>PO#:</b>	<b>1330</b>	<b>Voucher #:</b>	<b>3520</b>	Invoice	<b>Invoice No:</b> 0990353-IN	<b>2/26/2024</b>	<b>Paid Amt: \$534.50</b>
							<b>Check Amount: \$534.50</b>
2753	MNBK	21065	2759		<b>SCOTT LUTTIO</b>		<b>Check</b>
				E 01	400 296 061 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>3650</b>	Invoice	<b>Invoice No:</b> 02152024	<b>2/26/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	21066	2782		<b>SHERRI EVENSON</b>		<b>Check</b>
				E 01	005 110 000 000 366	MILEAGE & MEALS	\$656.71
<b>PO#:</b>		<b>Voucher #:</b>	<b>3614</b>	Invoice	<b>Invoice No:</b> 02152024	<b>2/26/2024</b>	<b>Paid Amt: \$656.71</b>
							<b>Check Amount: \$656.71</b>
2753	MNBK	21067	2790		<b>SHRED-N-GO INC</b>		<b>Check</b>
				E 04	005 505 076 499 401	RECYCLING FEE	\$28.40
				E 01	005 110 000 000 401	RECYCLING FEE	\$28.40
				E 01	103 203 000 000 401	RECYCLING FEE	\$56.79
				E 01	302 211 000 000 401	RECYCLING FEE	\$85.19
<b>PO#:</b>		<b>Voucher #:</b>	<b>3337</b>	Invoice	<b>Invoice No:</b> 161854	<b>2/26/2024</b>	<b>Paid Amt: \$198.78</b>
							<b>Check Amount: \$198.78</b>
2753	MNBK	21068	2830		<b>STACEY JO DIRKS-CUSTER</b>		<b>Check</b>
				E 01	303 231 000 000 430	BOOKS	\$205.81
<b>PO#:</b>		<b>Voucher #:</b>	<b>3437</b>	Invoice	<b>Invoice No:</b> 02012024	<b>2/26/2024</b>	<b>Paid Amt: \$205.81</b>
				E 01	400 298 465 301 401	CRAFT SUPPLIES	\$256.93
<b>PO#:</b>		<b>Voucher #:</b>	<b>3438</b>	Invoice	<b>Invoice No:</b> 02012024	<b>2/26/2024</b>	<b>Paid Amt: \$256.93</b>
				E 01	302 211 000 000 401	CRAFT SUPPLIES	\$137.60
<b>PO#:</b>		<b>Voucher #:</b>	<b>3582</b>	Invoice	<b>Invoice No:</b> 02012024	<b>2/26/2024</b>	<b>Paid Amt: \$137.60</b>
							<b>Check Amount: \$600.34</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21069	3327		<b>SUMMERHILL ADVENTURES</b>		Check
				E 01	400 298 457 301 401	5th & 6th Day Field Trip	\$500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3432</b>	Invoice	<b>Invoice No:</b>	110392	<b>2/26/2024</b>	<b>Paid Amt: \$500.00</b>
							<b>Check Amount: \$500.00</b>
2753	MNBK	21070	2894		<b>SYSCO WESTERN MINNESOTA</b>		Check
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$453.73
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$189.97
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$605.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>3474</b>	Invoice	<b>Invoice No:</b>	253570175	<b>2/26/2024</b>	<b>Paid Amt: \$1,248.86</b>
							<b>Check Amount: \$1,248.86</b>
2753	MNBK	21071	2897		<b>TAMMY CEBULLA</b>		Check
				E 04	005 505 464 321 401	POST PROM PRIZES	\$182.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>3382</b>	Invoice	<b>Invoice No:</b>	02022024	<b>2/26/2024</b>	<b>Paid Amt: \$182.93</b>
							<b>Check Amount: \$182.93</b>
2753	MNBK	21072	3328		<b>TANJA LEVIN</b>		Check
				E 01	005 010 000 000 366	MEALS	\$47.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3436</b>	Invoice	<b>Invoice No:</b>	01222024	<b>2/26/2024</b>	<b>Paid Amt: \$47.00</b>
							<b>Check Amount: \$47.00</b>
2753	MNBK	21073	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		Check
				E 01	005 810 103 000 401	TOILET TISSUE	\$2,220.00
				E 01	005 810 103 000 401	FREIGHT	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3561</b>	Invoice	<b>Invoice No:</b>	INV0039639	<b>2/26/2024</b>	<b>Paid Amt: \$2,370.00</b>
				E 01	005 810 103 000 401	BATHROOM CLEANER	\$650.00
				E 01	005 810 103 000 401	FREIGHT	\$75.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3562</b>	Invoice	<b>Invoice No:</b>	INV0039633	<b>2/26/2024</b>	<b>Paid Amt: \$725.00</b>
				E 01	005 810 103 000 401	HAND TOWEL ROLL TORK	\$624.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3563</b>	Invoice	<b>Invoice No:</b>	INV0039635	<b>2/26/2024</b>	<b>Paid Amt: \$624.00</b>
							<b>Check Amount: \$3,719.00</b>
2753	MNBK	21074	3335		<b>TeamBuildr</b>		Check
				E 01	302 211 000 000 401	PLATINUM SUBSCRIPTION	\$1,500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3615</b>	Invoice	<b>Invoice No:</b>	INV-053466	<b>2/26/2024</b>	<b>Paid Amt: \$1,500.00</b>
							<b>Check Amount: \$1,500.00</b>
2753	MNBK	21075	2970		<b>TOBII DYNAVOX</b>		Check
				E 01	101 402 000 740 433	BOARDMAKER 7 ORGANIZATION RENEWA	\$895.50
<b>PO#:</b> 1370	<b>Voucher #:</b>	<b>3503</b>	Invoice	<b>Invoice No:</b>	INV00447582	<b>2/26/2024</b>	<b>Paid Amt: \$895.50</b>
							<b>Check Amount: \$895.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21076	2973		<b>TODD COUNTY HEALTH &amp; HUMAN SERVICE</b>		Check
				E 04	005 505 076 499 303 DENTAL VARNISH		\$539.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>3521</b>		Invoice	<b>Invoice No:</b> 644	<b>2/26/2024</b>	<b>Paid Amt: \$539.25</b>
							<b>Check Amount: \$539.25</b>
2753	MNBK	21077	2994		<b>TRANE US INC</b>		Check
				E 01	005 865 000 380 350 OWNERS TRAINING		\$1,129.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3559</b>		Invoice	<b>Invoice No:</b> 314306401	<b>2/26/2024</b>	<b>Paid Amt: \$1,129.00</b>
				E 01	005 865 000 380 350 FAN COIL ACTUATOR		\$328.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3560</b>		Invoice	<b>Invoice No:</b> 314306441	<b>2/26/2024</b>	<b>Paid Amt: \$328.00</b>
							<b>Check Amount: \$1,457.00</b>
2753	MNBK	21078	3315		<b>TREASURE BAY INC</b>		Check
				B 01	230 050 MOON DOGS DECODABLE READERS K-2 (		\$128.00
				B 01	230 050 BILINGUAL - WE BOTH EAD SPANISH/ENGI		\$47.92
				B 01	230 050 BILINGUAL - WE BOTH READ - SPANISH/EM		\$47.92
				B 01	230 050 BILINGUAL - WE BOTH READ - SPANISH/EM		\$38.34
				B 01	230 050 COMPLETE WE READ PHONICS SERIES		\$460.03
<b>PO#:</b> 1353	<b>Voucher #:</b>	<b>3504</b>		Invoice	<b>Invoice No:</b> 365214	<b>2/26/2024</b>	<b>Paid Amt: \$722.21</b>
				B 01	230 050 COMPLETE WE READ PHONICS SERIES		\$230.02
				B 01	230 050 MOON DOGS DECODABLE READERS (SET		\$240.00
				B 01	230 050 MOON DOGS DECODABLE READERS (SET		\$204.00
				B 01	230 050 YOU READ TO ME, I'LL READ TO YOU		\$35.97
				B 01	230 050 Freight		(\$0.01)
<b>PO#:</b> 1352	<b>Voucher #:</b>	<b>3511</b>		Invoice	<b>Invoice No:</b> 365215	<b>2/26/2024</b>	<b>Paid Amt: \$709.98</b>
							<b>Check Amount: \$1,432.19</b>
2753	MNBK	21079	3021		<b>UHL COMPANY INC</b>		Check
				E 01	005 865 000 380 350 LABOR & TRIP		\$1,207.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3435</b>		Invoice	<b>Invoice No:</b> 59828A	<b>2/26/2024</b>	<b>Paid Amt: \$1,207.00</b>
							<b>Check Amount: \$1,207.00</b>
2753	MNBK	21080	3026		<b>UPPER LAKES FOODS INC</b>		Check
				E 02	005 770 000 701 401 breakfast, lunch & supplies		\$30.95
				E 02	005 770 000 701 490 breakfast, lunch & supplies		\$1,717.18
				E 02	005 770 000 705 490 breakfast, lunch & supplies		\$1,048.62
<b>PO#:</b>	<b>Voucher #:</b>	<b>3475</b>		Invoice	<b>Invoice No:</b> 406570-00	<b>2/26/2024</b>	<b>Paid Amt: \$2,796.75</b>
				E 02	005 770 000 701 401 breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490 breakfast, lunch & supplies		\$2,395.57
				E 02	005 770 000 705 490 breakfast, lunch & supplies		\$2,814.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>3476</b>		Invoice	<b>Invoice No:</b> 409047-00	<b>2/26/2024</b>	<b>Paid Amt: \$5,217.87</b>
				E 02	005 770 000 701 401 breakfast, lunch & supplies		\$17.95
				E 02	005 770 000 701 490 breakfast, lunch & supplies		\$3,211.53

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21080	3026		UPPER LAKES FOODS INC		Check	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,671.36
<b>PO#:</b>	<b>Voucher #:</b>	<b>3411</b>	Invoice	<b>Invoice No:</b>	401265-00	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4,900.84</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$151.00
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,686.58
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$3,103.07
<b>PO#:</b>	<b>Voucher #:</b>	<b>3412</b>	Invoice	<b>Invoice No:</b>	405231-00	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4,940.65</b>
				E 02	005 770 000 701 401	supplies		\$44.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>3420</b>	Credit	<b>Invoice No:</b>	405231-0A	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>(\$44.90)</b>
				E 02	005 770 000 701 490	lunch		\$37.67
<b>PO#:</b>	<b>Voucher #:</b>	<b>3213</b>	Credit	<b>Invoice No:</b>	394459-0A	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>(\$37.67)</b>
				E 02	005 770 000 705 490	breakfast, lunch, supplies & BBB		\$2,900.91
				E 01	400 298 415 301 401	breakfast, lunch, supplies & BBB		\$146.92
				E 02	005 770 000 701 401	breakfast, lunch, supplies & BBB		\$193.43
				E 02	005 770 000 701 490	breakfast, lunch, supplies & BBB		\$1,420.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>3301</b>	Invoice	<b>Invoice No:</b>	399336-00	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4,661.94</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$350.63
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,257.67
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,039.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3302</b>	Invoice	<b>Invoice No:</b>	399334-00	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4,647.80</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,232.12
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,050.15
<b>PO#:</b>	<b>Voucher #:</b>	<b>3303</b>	Invoice	<b>Invoice No:</b>	396515-00	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3,290.22</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$26.79
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,242.01
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,270.38
<b>PO#:</b>	<b>Voucher #:</b>	<b>3304</b>	Invoice	<b>Invoice No:</b>	398714-00	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$4,539.18</b>
							<b>Check Amount:</b>	<b>\$34,912.68</b>
2753	MNBK	21081	3041		VERIZON WIRELESS		Check	
				E 01	200 257 088 302 555	MONTHLY CHARGE		\$15.02
<b>PO#:</b>	<b>Voucher #:</b>	<b>3489</b>	Invoice	<b>Invoice No:</b>	9955660828	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$15.02</b>
							<b>Check Amount:</b>	<b>\$15.02</b>
2753	MNBK	21082	3044		VIC LEMKE LUMBER		Check	
				E 01	304 361 000 830 433	WOOD PURCHASED		\$2,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3427</b>	Invoice	<b>Invoice No:</b>	893615	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$2,000.00</b>
							<b>Check Amount:</b>	<b>\$2,000.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21083	3048		<b>VIKING COCA COLA BOTTLING INC</b>		Check		
				E 01	400 298 461 301 401	CONCESSION SUPPIES		\$286.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3242</b>	Invoice	<b>Invoice No:</b>	3353488	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$286.50</b>	
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$431.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3429</b>	Invoice	<b>Invoice No:</b>	3334986	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$431.50</b>	
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$318.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3512</b>	Invoice	<b>Invoice No:</b>	3370248	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$318.50</b>	
								<b>Check Amount:</b>	<b>\$1,036.50</b>
2753	MNBK	21084	3070		<b>WAYNE MARTIN CARSTENSEN</b>		Check		
				E 01	005 810 000 000 401	SALTING & SNOW REMOVAL		\$3,600.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3644</b>	Invoice	<b>Invoice No:</b>	1148	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$3,600.00</b>	
								<b>Check Amount:</b>	<b>\$3,600.00</b>
2753	MNBK	21085	3102		<b>WOODWIND AND BRASSWIND</b>		Check		
				E 01	102 259 000 000 430	81928000001000 Lyons Soprano Recorder Pii		\$46.48	
				E 01	102 259 000 000 430	81928000002000 Lyons Soprano Recorder Bli		\$76.36	
				E 01	102 259 000 000 430	81928000008000 Lyons Soprano Recorder Cli		\$63.08	
				E 01	102 259 000 000 430	81928000009000 Lyons Soprano Recorder Re		\$53.12	
				E 01	102 259 000 000 430	81928000003000 Lyons Soprano Recorder Gr		\$46.48	
				E 01	102 259 000 000 430	81928000005000 Lyons Soprano Recorder Ye		\$23.24	
				E 01	102 259 000 000 430	81928000007000 Lyons Soprano Recorder Pu		\$46.48	
				E 01	102 259 000 000 430	81928000010000 Lyons Soprano Recorder Or		\$9.96	
<b>PO#:</b> 1341	<b>Voucher #:</b>	<b>3519</b>	Invoice	<b>Invoice No:</b>	ARINV70171973	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$365.20</b>	
								<b>Check Amount:</b>	<b>\$365.20</b>
2753	MNBK	21086	3118		<b>ZARNOTH BRUSH WORKS INC</b>		Check		
				E 01	005 810 000 000 352	BOBCAT CABLEWRAP BROOM REFL		\$558.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3433</b>	Invoice	<b>Invoice No:</b>	0196813-IN	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$558.00</b>	
				E 01	005 810 000 000 352	SHAFT DRIVE LINE		\$448.00	
				E 01	005 810 000 000 352	KEY		\$56.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>3434</b>	Invoice	<b>Invoice No:</b>	0196693-IN	<b>2/26/2024</b>	<b>Paid Amt:</b>	<b>\$504.00</b>	
								<b>Check Amount:</b>	<b>\$1,062.00</b>
								<b>Report Total:</b>	<b>\$342,935.22</b>



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	20903	2496		<b>PEMBERTON LAW P.L.L.P.</b>		Check		
				E 01	005 150 000 000 305	LEGAL SERVICES		\$10,496.34	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3233</b>	Invoice	<b>Invoice No:</b> 20186312M	<b>1/20/2024</b>	<b>Paid Amt:</b>	<b>\$10,496.34</b>	
								<b>Check Amount:</b>	<b>\$10,496.34</b>
2753	MNBK	20904	2693		<b>SAM BELLIG</b>		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3221</b>	Invoice	<b>Invoice No:</b> 011624	<b>1/20/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
								<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	20905	3265		<b>SCOTT JOHNSON</b>		Check		
				E 01	400 294 063 000 305	WR OFFICIAL		\$67.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3229</b>	Invoice	<b>Invoice No:</b> 011124	<b>1/20/2024</b>	<b>Paid Amt:</b>	<b>\$67.50</b>	
								<b>Check Amount:</b>	<b>\$67.50</b>
2753	MNBK	20906	3263		<b>THOMAS ZASTROW</b>		Check		
				E 01	400 294 063 000 305	WR OFFICIAL		\$67.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3228</b>	Invoice	<b>Invoice No:</b> 011124	<b>1/20/2024</b>	<b>Paid Amt:</b>	<b>\$67.50</b>	
								<b>Check Amount:</b>	<b>\$67.50</b>
2753	MNBK	20907	3249		<b>TYLER JEFFREY HEINLEN</b>		Check		
				E 01	400 296 062 000 305	GHKY OFFICIAL		\$105.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3219</b>	Invoice	<b>Invoice No:</b> 011624	<b>1/20/2024</b>	<b>Paid Amt:</b>	<b>\$105.00</b>	
				E 01	400 294 062 000 305	BHKY OFFICIAL		\$95.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3226</b>	Invoice	<b>Invoice No:</b> 011224	<b>1/20/2024</b>	<b>Paid Amt:</b>	<b>\$95.00</b>	
								<b>Check Amount:</b>	<b>\$200.00</b>
2753	MNBK	20908	3312		<b>UNIV OF MN, TWIN CITIES/ALEXIS JOHNSON</b>		Check		
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS		\$1,000.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3230</b>	Invoice	<b>Invoice No:</b> STUDENT ID# 5870590	<b>1/20/2024</b>	<b>Paid Amt:</b>	<b>\$1,000.00</b>	
								<b>Check Amount:</b>	<b>\$1,000.00</b>
2753	MNBK	20909	3228		<b>BARB GRAVES</b>		Check		
				E 01	400 291 405 000 401	ONE ACT CASH BOX		\$200.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3254</b>	Invoice	<b>Invoice No:</b> 012424	<b>1/24/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>	
								<b>Check Amount:</b>	<b>\$200.00</b>
2753	MNBK	20910	1343		<b>CHRISTOPHER CARL MAHLUM</b>		Check		
				E 01	400 296 061 000 305	GBB OFFICIALS		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3260</b>	Invoice	<b>Invoice No:</b> 011924	<b>1/24/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
								<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	20911	1438		<b>DARWIN BACHMAN</b>		Check		
				E 01	400 296 061 000 305	GBB OFFICIALS		\$264.17	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>3259</b>	Invoice	<b>Invoice No:</b> 011924	<b>1/24/2024</b>	<b>Paid Amt:</b>	<b>\$264.17</b>	
								<b>Check Amount:</b>	<b>\$264.17</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20912	1616		<b>FRANCIS J BREITER</b>		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$205.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3255</b>	Invoice	<b>Invoice No:</b>	011824	<b>1/24/2024</b>	<b>Paid Amt: \$205.00</b>
							<b>Check Amount: \$205.00</b>
2753	MNBK	20913	1955		<b>JORDAN THIELEN</b>		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3256</b>	Invoice	<b>Invoice No:</b>	011824	<b>1/24/2024</b>	<b>Paid Amt: \$145.00</b>
							<b>Check Amount: \$145.00</b>
2753	MNBK	20914	3273		<b>LOGAN LEGATT</b>		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$205.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3257</b>	Invoice	<b>Invoice No:</b>	011824	<b>1/24/2024</b>	<b>Paid Amt: \$205.00</b>
							<b>Check Amount: \$205.00</b>
2753	MNBK	20915	2853		<b>STEVE BURNS</b>		Check
				E 01	400 296 061 000 305	GBB OFFICIALS	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3258</b>	Invoice	<b>Invoice No:</b>	011924	<b>1/24/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20916	2924		<b>TECH CHECK</b>		Check
				E 01	005 810 000 302 530	Wave-Pro 48	\$10,656.00
				E 01	005 810 000 302 530	Wave Pro 8	\$2,664.00
				E 01	005 810 000 302 530	wave pro 1	\$333.00
<b>PO#: 1297</b>	<b>Voucher #:</b>	<b>3215</b>	Invoice	<b>Invoice No:</b>	54528	<b>1/24/2024</b>	<b>Paid Amt: \$13,653.00</b>
							<b>Check Amount: \$13,653.00</b>
2753	MNBK	20917	2979		<b>TODD-WADENA COMMUNITY CORRECTI</b>		Check
				E 01	200 740 000 342 362	2024 COMMUNITY CONCERN FOR YOUTH	\$3,924.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3216</b>	Invoice	<b>Invoice No:</b>	01192024	<b>1/24/2024</b>	<b>Paid Amt: \$3,924.00</b>
							<b>Check Amount: \$3,924.00</b>
2753	MNBK	20918	1097		<b>ANDES TOWER HILLS</b>		Check
				E 01	400 298 465 301 401	HS ACTIVITY DAY	\$1,272.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3329</b>	Invoice	<b>Invoice No:</b>	020924	<b>1/29/2024</b>	<b>Paid Amt: \$1,272.00</b>
							<b>Check Amount: \$1,272.00</b>
2753	MNBK	20919	1298		<b>CENTERPOINT ENERGY</b>		Check
				E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$280.55
				E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$5,985.27
<b>PO#:</b>	<b>Voucher #:</b>	<b>3330</b>	Invoice	<b>Invoice No:</b>	8000017092-0	<b>1/29/2024</b>	<b>Paid Amt: \$6,265.82</b>
							<b>Check Amount: \$6,265.82</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20920	1323		<b>CHARLES ROSS</b>		Check
				E 01	400 296 061 000 305	OFFICIAL BERTHA-HEWITT	\$165.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3275</b>	Invoice	<b>Invoice No:</b>	01232024	<b>1/29/2024</b>	<b>Paid Amt: \$165.00</b>
							<b>Check Amount: \$165.00</b>
2753	MNBK	20921	1391		<b>COURTNEY GRAN</b>		Check
				E 01	400 296 065 000 305	GYM OFFICIAL	\$245.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3328</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$245.50</b>
							<b>Check Amount: \$245.50</b>
2753	MNBK	20922	1575		<b>EVAN MEECE</b>		Check
				E 01	400 296 061 000 305	OFFICIAL BERTHA-HEWITT	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3274</b>	Invoice	<b>Invoice No:</b>	01232024	<b>1/29/2024</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2753	MNBK	20923	1802		<b>ISD 213</b>		Check
				E 01	400 296 063 000 401	ENTRY FEE FOR GIRLS WRESTLING INVIT	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3268</b>	Invoice	<b>Invoice No:</b>	01252024	<b>1/29/2024</b>	<b>Paid Amt: \$60.00</b>
							<b>Check Amount: \$60.00</b>
2753	MNBK	20924	3268		<b>JEREMY LOMBARDI</b>		Check
				E 01	400 294 062 000 305	BHKY OFFICIAL	\$122.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3321</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$122.00</b>
							<b>Check Amount: \$122.00</b>
2753	MNBK	20925	2036		<b>KOLBY RODNEY THALMANN</b>		Check
				E 01	400 296 061 000 305	OFFICIAL BERTHA-HEWITT	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3276</b>	Invoice	<b>Invoice No:</b>	01232024	<b>1/29/2024</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2753	MNBK	20926	2098		<b>LINDA KOLLES</b>		Check
				E 01	400 296 065 000 305	GYM OFFICIAL	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3327</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$145.00</b>
							<b>Check Amount: \$145.00</b>
2753	MNBK	20927	3316		<b>MASON STENNES</b>		Check
				E 01	400 294 063 000 305	WR OFFICIAL	\$122.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3323</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$122.00</b>
							<b>Check Amount: \$122.00</b>
2753	MNBK	20928	3247		<b>MATTHEW JONES</b>		Check
				E 01	400 296 061 000 305	OFFICIAL JH v OSAKIS	\$95.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3273</b>	Invoice	<b>Invoice No:</b>	01232024	<b>1/29/2024</b>	<b>Paid Amt: \$95.00</b>
							<b>Check Amount: \$95.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20929	3317		<b>MICHAEL LIPINSKI</b>		Check
				E 01	400 294 062 000 305	WR OFFICIAL	\$170.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3324</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$170.00</b>
							<b>Check Amount: \$170.00</b>
2753	MNBK	20930	2388		<b>NANCY RICE</b>		Check
				E 01	400 296 065 000 305	GYM OFFICIAL	\$183.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>3326</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$183.86</b>
							<b>Check Amount: \$183.86</b>
2753	MNBK	20931	2518		<b>PHIL KIRCHNER</b>		Check
				E 01	400 296 061 000 305	OFFICIAL BERTHA-HEWITT	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3270</b>	Invoice	<b>Invoice No:</b>	01232024	<b>1/29/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20932	3314		<b>PINE ISLAND SCHOOLS</b>		Check
				E 01	400 296 063 000 401	ENTRY FEE FOR GIRLS WRESTLERS	\$20.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3287</b>	Invoice	<b>Invoice No:</b>	01262024	<b>1/29/2024</b>	<b>Paid Amt: \$20.00</b>
							<b>Check Amount: \$20.00</b>
2753	MNBK	20933	2634		<b>RICK BENHAM</b>		Check
				E 01	400 296 061 000 305	OFFICIAL BERTHA-HEWITT	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3271</b>	Invoice	<b>Invoice No:</b>	01232024	<b>1/29/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20934	2853		<b>STEVE BURNS</b>		Check
				E 01	400 296 061 000 305	OFFICIAL BERTHA-HEWITT	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3272</b>	Invoice	<b>Invoice No:</b>	01232024	<b>1/29/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20935	2917		<b>TEACHERS ON CALL</b>		Check
				E 01	302 211 000 000 145	SUBS	\$1,991.20
				E 01	400 291 051 000 145	SUBS	\$445.40
				E 01	103 281 000 000 145	SUBS	\$222.70
				E 01	103 203 000 000 145	SUBS	\$2,416.95
				E 01	101 411 000 740 307	SUBS	\$83.16
				E 01	103 203 000 000 141	SUBS	\$1,278.05
<b>PO#:</b>	<b>Voucher #:</b>	<b>3319</b>	Invoice	<b>Invoice No:</b>	153599	<b>1/29/2024</b>	<b>Paid Amt: \$6,437.46</b>
				E 01	103 203 000 000 145	SUBS	\$3,307.75
				E 01	103 640 000 316 145	SUBS	\$668.10
				E 01	103 203 000 000 141	SUBS	\$1,032.66
				E 01	302 211 000 000 145	SUBS	\$2,882.00
				E 01	101 411 000 740 307	SUBS	\$717.27

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20935	2917		TEACHERS ON CALL		Check
				E 01	400 291 051 000 145	SUBS	\$222.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>3320</b>	Invoice	<b>Invoice No:</b>	153351	<b>1/29/2024</b>	<b>Paid Amt: \$8,830.48</b>
							<b>Check Amount: \$15,267.94</b>
2753	MNBK	20936	3318		THEODORE DEHLER		Check
				E 01	400 294 063 000 305	WR OFFICIAL	\$260.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3325</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$260.00</b>
							<b>Check Amount: \$260.00</b>
2753	MNBK	20937	3263		THOMAS ZASTROW		Check
				E 01	400 294 063 000 305	WR OFFICIAL	\$67.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3322</b>	Invoice	<b>Invoice No:</b>	012524	<b>1/29/2024</b>	<b>Paid Amt: \$67.50</b>
							<b>Check Amount: \$67.50</b>
2753	MNBK	20938	3126		AMAZON CAPITAL SERVICES		Check
				E 01	101 216 000 401 433	B0CM9LMP7K Dell Latitude 3540 15.6" FHD E	\$793.01
				E 01	101 216 000 401 433	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1309	<b>Voucher #:</b>	<b>3234</b>	Invoice	<b>Invoice No:</b>	1R69-T3VG-RT1Q	<b>2/8/2024</b>	<b>Paid Amt: \$793.01</b>
				E 01	103 620 000 000 401	0451532546 Who Was Charles Schulz?	\$6.99
				E 01	103 620 000 000 401	0593225961 Who Is Dale Earnhardt Jr.? (Whc	\$5.99
				E 01	103 620 000 000 401	1338214497 The Hive Queen (Wings of Fire, E	\$6.39
				E 01	103 620 000 000 401	1338642243 Dawn and the Impossible Three (	\$6.99
				E 01	103 620 000 000 401	1338642286 Boy-Crazy Stacey (The Baby-Sitt	\$6.16
				E 01	103 620 000 000 401	1534426558 The Great Bunny Escape (9) (Da	\$5.99
				E 01	103 620 000 000 401	B01GDJ2BH6 NADAMOO Wireless Barcode S	\$34.99
				E 01	103 620 000 000 401	B0C1FZS1HN Amazon Basics Full-Sized Wire	\$27.01
				E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1306	<b>Voucher #:</b>	<b>3235</b>	Invoice	<b>Invoice No:</b>	1GGT-TW1G-3XWH	<b>2/8/2024</b>	<b>Paid Amt: \$100.51</b>
				E 01	200 257 088 302 555	B0BL2CZQV8 Zahara LCD LED LVDS Screer	\$37.35
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1301	<b>Voucher #:</b>	<b>3236</b>	Invoice	<b>Invoice No:</b>	17L1-YC3H-7CYJ	<b>2/8/2024</b>	<b>Paid Amt: \$37.35</b>
				E 01	400 298 457 301 401	B072MDT1HT Amy&Benton 800PCS Classroc	\$25.99
				E 01	400 298 457 301 401	B09MKRF2FG Mini Butter Slime Kit,45 Pack S	\$23.98
				E 01	400 298 457 301 401	B09VK3R3ZC 9Pcs Magnetic Rings Fidget To	\$9.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1312	<b>Voucher #:</b>	<b>3237</b>	Invoice	<b>Invoice No:</b>	146P-Q6KM-JDFX	<b>2/8/2024</b>	<b>Paid Amt: \$59.96</b>
				E 01	400 296 051 000 401	B000F7QP20 MUELLER MTape Rolls, Quality	\$75.48
				E 01	400 294 051 000 401	B00NTSFH94 Laerdel Stifneck Select Adult Ac	\$14.00
				E 01	400 294 051 000 401	B074N8ZX1P Medline 4 x 4 inch Gauze Spon	\$14.07
				E 01	400 296 051 000 401	B07CGFTFRZ BraceOn 24 Piece Finger Splin	\$37.62
				E 01	400 296 051 000 401	B07D8R4G5H CONTEC LED CMS50M Pulse	\$30.57

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20938	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 294 051 000 401	B07G9W2118 Aonomi Replace for Epson Lab	\$13.99
				E 01	400 294 051 000 401	B07JGM8L9C MED PRIDE Conforming Gauze	\$17.94
				E 01	400 294 051 000 401	B08NTKSZ6Z MEUUT 2 Pack Medical Scissors	\$19.96
				E 01	400 294 051 000 401	B0939GJNS2 Dealedmed General Exam Stethoscope	\$20.97
				E 01	400 294 051 000 401	B093BL2KW2 Fyess 3 Pack 5 Grid Plastic Fish	\$18.66
				E 01	400 294 051 000 401	B09G3G3JYD MEUUT 3 Pack Pen Lights for Inspection	\$9.99
				E 01	400 294 051 000 401	B09NN85B3G ZIQING Blood Pressure Machine	\$44.97
				E 01	400 294 051 000 401	B0B74HBL4W RHINO RESCUE First Aid Splint	\$26.97
				E 01	400 296 051 000 401	B0BBRJYMQ8 Medical Tactical Backpack Fire	\$31.48
				E 01	400 296 051 000 401	B0BJTWNNNX Ultrassist Arm Sling for Shoulder	\$23.37
				E 01	400 294 051 000 401	Amazon Shipping Charge	\$0.00
				E 01	400 296 051 000 401	Freight	(\$4.56)
				E 01	400 294 051 000 401	Freight	(\$4.63)
<b>PO#: 1314</b>	<b>Voucher #:</b>	<b>3238</b>	Invoice	<b>Invoice No:</b>	1XVH-44YC-KV3L	<b>2/8/2024</b>	<b>Paid Amt: \$390.85</b>
			B 01	230 050	ESCAPE FROM MR LEMONCELLOS LIBRARY	\$119.85	
			B 01	230 050	UNICLIFE 40 PCS KEY TAGS	\$5.80	
			B 01	230 050	UNICLIFE 40 PCS KEY TAG	\$7.58	
			B 01	230 050	KINGFOREST 100 PCS FLAT KEY RINGS	\$6.87	
			B 01	230 050	SHIPPING	\$6.99	
<b>PO#: 1313</b>	<b>Voucher #:</b>	<b>3239</b>	Invoice	<b>Invoice No:</b>	1X3W-Q39M-PJF6	<b>2/8/2024</b>	<b>Paid Amt: \$147.09</b>
			E 01	200 257 088 302 555	B00Z07JYLE Rankie Micro HDMI to HDMI Cable	\$8.99	
			E 01	200 257 088 302 555	B077Y62GSJ APC 1500VA Smart UPS with Surge	\$527.17	
			E 01	200 257 088 302 555	B0CLNTX9D7 iUniker Metal Case for Raspberry	\$17.99	
			E 01	200 257 088 302 555	B0CQ2DL2RW GeeekPi 27W Power Supply for	\$17.99	
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00	
			E 01	200 257 088 302 555	Freight	(\$27.18)	
<b>PO#: 1305</b>	<b>Voucher #:</b>	<b>3245</b>	Invoice	<b>Invoice No:</b>	1FG7-CGWW-YFVC	<b>2/8/2024</b>	<b>Paid Amt: \$544.96</b>
			E 01	005 810 000 000 401	B00KAVP9PA ML9-12 - 12V 9Ah Replacement	\$44.54	
			E 01	005 810 000 000 401	B00KAYSD5K Mighty Max Battery 12V 5A Fire	\$108.89	
			E 01	005 810 000 000 401	B09VLJNK2S ML7-12 - 12 Volt 7.2 AH SLA Battery	\$158.39	
			E 01	005 810 000 000 401	B0BZQC98FS AT-A-GLANCE 2024 Desk Calculator	\$19.00	
			E 01	005 810 000 000 401	Amazon Shipping Charge	\$0.00	
<b>PO#: 1311</b>	<b>Voucher #:</b>	<b>3246</b>	Invoice	<b>Invoice No:</b>	1NQD-1MFT-MRLK	<b>2/8/2024</b>	<b>Paid Amt: \$330.82</b>
			E 04	005 505 076 499 401	1250768888 Cinder: Book One of the Lunar Cycle	\$85.90	
			E 04	005 505 076 499 401	Amazon Shipping Charge	\$6.99	
<b>PO#: 1319</b>	<b>Voucher #:</b>	<b>3247</b>	Invoice	<b>Invoice No:</b>	1FPM3YMD-Y6MW	<b>2/8/2024</b>	<b>Paid Amt: \$92.89</b>
			E 01	102 203 036 000 430	B000021Z0K Scramble Squares Football 9 Pieces	\$17.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20938	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	102 203 036 000 430	B00NHQFA1I LEGO Classic Medium Creative	\$20.99	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3248</b>	Invoice	<b>Invoice No:</b> 1QGP-J6YW-TTGV	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$38.98</b>
				E 01	103 203 000 000 401	FLEXIBLE MAGNETIC TAPE	\$7.99	
				E 01	103 203 000 000 401	SHIPPING	\$6.99	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3249</b>	Invoice	<b>Invoice No:</b> 1TPX-1RGJ-K1QJ	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$14.98</b>
				E 01	103 620 000 000 401	0545864976 Rumble of the Coaster Ghost: A I	\$4.79	
				E 01	103 620 000 000 401	0857632167 Zoes Rescue Zoo The Playful Pa	\$11.34	
				E 01	103 620 000 000 401	1338776940 Curse of the Shadow Dragon: A E	\$5.99	
				E 01	103 620 000 000 401	1338776975 Dawn of the Light Dragon: A Brar	\$4.99	
				E 01	103 620 000 000 401	1338777009 Legend of the Star Dragon: A Bra	\$4.78	
				E 01	103 620 000 000 401	1338896393 Cat Kid Comic Club: Influencers:	\$10.38	
				E 01	103 620 000 000 401	1728274273 How to Catch Santa Claus	\$6.49	
				E 01	103 620 000 000 401	B01H1MKQTO BETCKEY - Compatible DYMC	\$20.90	
				E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3250</b>	Invoice	<b>Invoice No:</b> 1NFV-H3XR-9QCR	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$69.66</b>
				E 04	005 505 000 321 401	B0CFYYQ9KR Onix Popular Fuse Indoor Pick	\$39.48	
				E 04	005 505 000 321 401	Freight	\$7.08	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3251</b>	Invoice	<b>Invoice No:</b> 1F41-NNR6-4NXC	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$46.56</b>
				E 01	102 203 036 000 430	B000021Z23 Scramble Squares Freshwater F	\$15.29	
				E 01	102 203 036 000 430	B00ABA0ZOA Jenga Classic Game with Genu	\$9.97	
				E 01	102 203 036 000 430	B00D8STBHY Hasbro Gaming Connect 4 Cla:	\$8.19	
				E 01	102 203 036 000 430	B00GRV5JNY ThinkFun Rush Hour Junior Tr:	\$21.99	
				E 01	102 203 036 000 430	B00I0D3FUQ Educational Insights Kanoodle (	\$27.58	
				E 01	102 203 036 000 430	B00N7CD4BK VIAHART Brain Flakes 500 Pie	\$16.99	
				E 01	102 203 036 000 430	B00ZXZCC5S U.S. Toy Tricky Triangle Game	\$6.90	
				E 01	102 203 036 000 430	B08X4T8FL4 Cuberspeed magnetized Klotski	\$12.99	
				E 01	102 203 036 000 430	B08XQFFK26 Umriox Zipper Pouch, 16.9x12.	\$25.99	
				E 01	102 203 036 000 430	B09GW5JR6K 3-in-1 Mini Checkers Rug Cla	\$9.99	
				E 01	102 203 036 000 430	B09QRXD9H1 USAOPOLY TAPPLE® Word C	\$14.99	
				E 01	102 203 036 000 430	B0BHKT7QCV ZZYFGH Clear Hard Puzzle Ji	\$14.99	
				E 01	102 203 036 000 430	B0BXLDFFL3 AIQI 2023 LED Pop It Fidget To	\$27.98	
				E 01	102 203 036 000 430	Amazon Shipping Charge	(\$6.90)	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3252</b>	Invoice	<b>Invoice No:</b> 1P9F-F7LD-LN4N	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$206.94</b>
				E 01	102 203 036 000 430	CREDIT MEMO 11LD-YR7P-1RHD	\$8.19	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3253</b>	Credit	<b>Invoice No:</b> 1P9F-F7LD-LH4N	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>(\$8.19)</b>
				E 04	005 505 076 499 401	B077J11MDC 48 Pack Thinking of You Cards	\$15.99	
				E 04	005 505 076 499 401	B07XDC7FP9 Round Magnets with Adhesive I	\$9.99	
				E 04	005 505 076 499 401	B08CT6CHX9 WHQXFDZ 40 Pieces Butterfly	\$9.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20938	3126		AMAZON CAPITAL SERVICES		Check
				E 04	005 505 076 499 401	B09CDXXCY3 3 Ring Binder Pink, 1 Inch, 1" C	\$86.32
				E 04	005 505 076 499 401	B09LF1ZGMJ 3 Ring Binder Pink, 1 Inch, 1" C	\$26.86
				E 04	005 505 076 499 401	B09LYJX83N WATINC 286Pcs DIY Keychain	\$21.98
				E 04	005 505 076 499 401	B0B4NS8M3L 80 Pcs Crafts Crowns Set Scra	\$12.99
				E 04	005 505 076 499 401	B0BGHRM8B9 100 Pieces 18 Inch Round Shi	\$20.99
				E 04	005 505 076 499 401	Amazon Shipping Charge	\$6.45
<b>PO#: 1320</b>	<b>Voucher #:</b>	<b>3265</b>	Invoice		<b>Invoice No:</b> 1CK6-KPDX-17VK	<b>2/8/2024</b>	<b>Paid Amt: \$211.56</b>
				E 01	200 720 000 000 401	B01EIZSF68 Farberware Countertop Microwa	\$79.49
				E 01	200 720 000 000 401	B08TLRL392 DYMO® LabelWriter 550 Series	\$84.99
				E 01	200 720 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1332</b>	<b>Voucher #:</b>	<b>3332</b>	Invoice		<b>Invoice No:</b> 1WVQ-7XTH-KD9P	<b>2/8/2024</b>	<b>Paid Amt: \$164.48</b>
				E 01	005 110 000 000 401	NOTEBOOKS	\$7.90
				E 01	005 110 000 000 401	PAPER CLIP HOLDERS	\$8.95
				E 01	005 110 000 000 401	PAPER CLIPS	\$11.99
				E 01	005 110 000 000 401	PAPER CLIPS	\$4.65
				E 01	005 110 000 000 401	NOTEBOOKS	\$9.99
<b>PO#: 1333</b>	<b>Voucher #:</b>	<b>3333</b>	Invoice		<b>Invoice No:</b> 13H1-F7JL-3HHK	<b>2/8/2024</b>	<b>Paid Amt: \$43.48</b>
				E 01	400 298 457 301 401	B00ATWSRG8 Educational Insights Shelby's :	\$20.11
				E 01	400 298 457 301 401	B00I0D3O4S Educational Insights Frida's Frui	\$22.99
				E 01	400 298 457 301 401	B00SLWJDIO Educational Insights Frankie's F	\$20.32
				E 01	400 298 457 301 401	B012TT5OH8 KEVA Maker Bot Maze	\$32.87
				E 01	400 298 457 301 401	B0182X7TBO Educational Insights Sophie's S	\$20.69
				E 01	400 298 457 301 401	B07HNWS7XJ 12 Inch Heavy Duty Spinning F	\$39.98
				E 01	400 298 457 301 401	B08V8CG76Q VTech Marble Rush Ultimate S	\$38.49
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1197</b>	<b>Voucher #:</b>	<b>3345</b>	Invoice		<b>Invoice No:</b> 1LCN-RFWM-G7WG	<b>2/8/2024</b>	<b>Paid Amt: \$195.45</b>
				E 01	005 810 000 000 320	B07ND62JJM Yealink SIP-T54W IP Phone - C	\$152.88
				E 01	005 810 000 000 320	B0BFJWV5PW TWAComm.com Yealink WH6	\$199.00
				E 01	005 810 000 000 320	Amazon Shipping Charge	\$0.00
<b>PO#: 1328</b>	<b>Voucher #:</b>	<b>3346</b>	Invoice		<b>Invoice No:</b> 13CL-WJF6-GWYN	<b>2/8/2024</b>	<b>Paid Amt: \$351.88</b>
				E 01	400 294 051 000 401	B08JGPHD44 Trunab First Responder Bag Tr	\$57.22
				E 01	400 296 051 000 401	B08JGJD44 Trunab	\$57.22
				E 01	400 294 051 000 401	Amazon Shipping Charge	\$3.50
				E 01	400 296 051 000 401	Amazon Shipping Charge	\$3.49
<b>PO#: 1331</b>	<b>Voucher #:</b>	<b>3347</b>	Invoice		<b>Invoice No:</b> 1RLW-N1RT-JNNT	<b>2/8/2024</b>	<b>Paid Amt: \$121.43</b>
				E 01	400 298 457 301 401	B08P2MCFK7 AAWipes Cleanroom Cloth Wip	\$17.69
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
<b>PO#: 1345</b>	<b>Voucher #:</b>	<b>3359</b>	Invoice		<b>Invoice No:</b> 113D-FWC6-G9XN	<b>2/8/2024</b>	<b>Paid Amt: \$24.68</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20938	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401	B08MQ3FSMH BeeGreen 24 Packs Royal Blu	\$29.99
				E 01	400 298 457 301 401	B0C6QKW7YD BeeGreen 50 pieces Wholesa	\$42.47
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
<b>PO#: 1344</b>	<b>Voucher #:</b>	<b>3360</b>	Invoice		<b>Invoice No:</b> 1LK3-4QV7-H7LK	<b>2/8/2024</b>	<b>Paid Amt: \$79.45</b>
				E 01	303 220 000 000 430	0142401099 The Devil's Arithmetic (Puffin Mor	\$218.70
				E 01	303 220 000 000 430	0590603639 Torn Thread	\$5.50
				E 01	303 220 000 000 430	0590603647 Torn Thread	\$13.89
				E 01	303 220 000 000 430	B00006IBOU Crayola Colored Pencils Classp:	\$35.99
				E 01	303 220 000 000 430	B0002T3WLS Crayola Broad Line Markers Cl:	\$59.74
				E 01	303 220 000 000 430	B0006HUQZ6 Swingline Stapler, 30 Sheet Ca	\$17.97
				E 01	303 220 000 000 430	B07BX51QMR Shrek [DVD]	\$5.00
				E 01	303 220 000 000 430	B0B3WTNTZQ Hoodwinked (#4 of 8) Red Rid	\$16.98
				E 01	303 220 000 000 430	B0BS1X7RGY Classroom Headphones-Bulk 1	\$59.97
				E 01	303 220 000 000 430	Amazon Shipping Charge	\$6.99
<b>PO#: 1335</b>	<b>Voucher #:</b>	<b>3373</b>	Invoice		<b>Invoice No:</b> 1TXH-D931-F9CP	<b>2/8/2024</b>	<b>Paid Amt: \$440.73</b>
				E 01	303 259 000 000 430	B08148TCC6 KTRIO 500 Pack Sheet Protect	\$68.79
				E 01	303 259 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 1346</b>	<b>Voucher #:</b>	<b>3377</b>	Invoice		<b>Invoice No:</b> 1D69-TGXR-T6CG	<b>2/8/2024</b>	<b>Paid Amt: \$68.79</b>
				E 01	101 402 000 740 433	B00004TDLD Learning Resources Sum Swar	\$13.89
				E 01	101 402 000 740 433	B0009K8PS0 Learning Resources Snap It Up!	\$9.99
				E 01	101 402 000 740 433	B003MVNOMA Scotch Sure Start Shipping Pa	\$4.44
				E 01	101 402 000 740 433	B00LDBWPPS Dora the Explorer Coloring Bor	\$10.95
				E 01	101 402 000 740 433	B01DKU4020 The Original Bouncy Bands® fo	\$18.99
				E 01	101 402 000 740 433	B07ND3WR64 Cottonelle Freshfeel Flushable	\$15.79
				E 01	101 402 000 740 433	B07QRX5P44 Bulk Bubble Wand Set of 11 - E	\$6.99
				E 01	101 402 000 740 433	B07XZW3MC3 SLIMYGLOOP Slimy Sand, 3 l	\$19.99
				E 01	101 402 000 740 433	B08PFHW3R5 Skillmatics Preschool Learning	\$24.96
				E 01	101 402 000 740 433	B0CBJSB73L 50PCS Colored Wooden Clothe	\$7.99
				E 01	101 402 000 740 433	Amazon Shipping Charge	\$0.00
<b>PO#: 1347</b>	<b>Voucher #:</b>	<b>3378</b>	Invoice		<b>Invoice No:</b> 1F3Y-QR6N-DD9C	<b>2/8/2024</b>	<b>Paid Amt: \$133.98</b>
				E 04	005 505 076 499 430	B0C7F3MTL4 Valentine's Day Candy- Heart-S	\$38.97
				E 04	005 505 076 499 430	Amazon Shipping Charge	\$13.08
<b>PO#: 1339</b>	<b>Voucher #:</b>	<b>3379</b>	Invoice		<b>Invoice No:</b> 1H6C-WCGH-LMNW	<b>2/8/2024</b>	<b>Paid Amt: \$52.05</b>
				E 01	102 203 036 000 430	B08DS89SPL Potota Minecra_ft Stickers  50 F	\$3.99
				E 01	102 203 036 000 430	B09VPPFVQT Console Tables for Entryway, E	\$109.99
				E 01	102 203 036 000 430	B09XQZZVFW NISEALYT 300Pcs Cool Vinyl	\$8.99
				E 01	102 203 036 000 430	B0BQ5L2CJ3 100pcs Sport Car Racing Sticke	\$7.99
				E 01	102 203 036 000 430	B0BTKX51SD 100Pcs Kids Disney Stickers P.	\$6.99

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	20938	3126		<b>AMAZON CAPITAL SERVICES</b>		Check	
				E 01	102 203 036 000 430	B0C68L7NY3 Tractors Stickers Farm Girl and	\$5.99	
				E 01	102 203 036 000 430	B0C6ZZTR3Y 120pcs Kpop Stickers for Teens	\$5.99	
				E 01	102 203 036 000 430	B0CFY6FQL1 Benresive 200 Pcs Cute Sticke	\$8.99	
				E 01	102 203 036 000 430	B0CKXGV1DF 100 Pcs American Football Sti	\$6.98	
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	<b>1348</b>	<b>Voucher #:</b>	<b>3385</b>	Invoice	<b>Invoice No:</b> 1XDT-R693-HH71	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$165.90</b>
				E 01	005 010 000 000 401	B07ZLLDCRX Fintie Rotating Case for iPad 9t	\$19.79	
				E 01	005 010 000 000 401	B09G9FPHY6 Apple iPad (9th Generation): w	\$249.00	
				E 01	005 010 000 000 401	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	<b>1356</b>	<b>Voucher #:</b>	<b>3386</b>	Invoice	<b>Invoice No:</b> 1RL1-YYNJ-PVFM	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$268.79</b>
				E 04	005 505 000 321 401	B00R5LH9HO Sony - HDRCX405 HD Video R	\$213.99	
				E 04	005 505 000 321 401	B010Q588D4 SanDisk Ultra 64GB microSDXC	\$15.14	
				E 04	005 505 000 321 401	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	<b>1357</b>	<b>Voucher #:</b>	<b>3387</b>	Invoice	<b>Invoice No:</b> 1GLD-RQD6-F4C1	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$229.13</b>
				E 01	101 229 000 000 430	B000AMYOUU Elmer's Swirl Glam Glitter Glue	\$4.90	
				E 01	101 229 000 000 430	B007YCO346 Fiskars 12-94587097j 7" Studer	\$16.68	
				E 01	101 229 000 000 430	B071935J8Z Duncan Toys Imperial Yo-Yo, Be	\$5.99	
				E 01	101 229 000 000 430	B09X9D7LMX SUPHOUSE 24 Blank Cards, B	\$5.99	
				E 01	101 229 000 000 430	B0BTTMJ7XB Post-it Super Sticky Notes, 5 S	\$5.75	
				E 01	101 229 000 000 430	B0CDJVXQ1Y Gwybkq A5 Lined Kraft Compo	\$39.99	
				E 01	101 229 000 000 430	B0CF9HXQJS Simetufy Magnetic Dry Erase M	\$5.49	
				E 01	101 229 000 000 430	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	<b>1368</b>	<b>Voucher #:</b>	<b>3422</b>	Invoice	<b>Invoice No:</b> 1N9K-1XYY-HTX6	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$84.79</b>
				E 01	102 260 000 000 430	B0CJ6LL827 Calendar 2024, Desk Calendar 2	\$22.99	
				E 01	102 260 000 000 430	Freight	\$6.99	
<b>PO#:</b>	<b>1367</b>	<b>Voucher #:</b>	<b>3423</b>	Invoice	<b>Invoice No:</b> 19XD-NQV6-GQWL	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$29.98</b>
							<b>Check Amount:</b>	<b>\$5,532.92</b>
2753	MNBK	20939	1093		<b>AMY WINTER</b>		Check	
				E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$282.20	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3409</b>	Invoice	<b>Invoice No:</b> 02012024	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$282.20</b>
							<b>Check Amount:</b>	<b>\$282.20</b>
2753	MNBK	20940	1186		<b>BETTY HAUKEBO</b>		Check	
				E 01	400 296 065 000 305	GYMNASTICS OFFICAL	\$175.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3354</b>	Invoice	<b>Invoice No:</b> 01292024	<b>2/8/2024</b>	<b>Paid Amt:</b>	<b>\$175.00</b>
							<b>Check Amount:</b>	<b>\$175.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20941	3319		<b>BROOKE JENKINS</b>		Check
				E 01	400 296 065 000 305	GYMNASTICS OFFICIAL & MILEAGE	\$334.46
<b>PO#:</b>	<b>Voucher #:</b>	<b>3357</b>	Invoice	<b>Invoice No:</b>	01292024	<b>2/8/2024</b>	<b>Paid Amt: \$334.46</b>
							<b>Check Amount: \$334.46</b>
2753	MNBK	20942	1391		<b>COURTNEY GRAN</b>		Check
				E 01	400 296 065 000 305	GYMNASTICS OFFICIAL & MILEAGE	\$275.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3356</b>	Invoice	<b>Invoice No:</b>	01292024	<b>2/8/2024</b>	<b>Paid Amt: \$275.50</b>
							<b>Check Amount: \$275.50</b>
2753	MNBK	20943	1424		<b>DAN ZETAH</b>		Check
				E 01	400 296 061 000 305	JHGBB OFFICIAL	\$95.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3403</b>	Invoice	<b>Invoice No:</b>	02052024	<b>2/8/2024</b>	<b>Paid Amt: \$95.00</b>
							<b>Check Amount: \$95.00</b>
2753	MNBK	20944	3322		<b>DARRIN WIBSTAD</b>		Check
				E 01	400 296 062 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3402</b>	Invoice	<b>Invoice No:</b>	02062024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20945	3243		<b>ELIJAH HAGEN</b>		Check
				E 01	400 296 062 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3400</b>	Invoice	<b>Invoice No:</b>	02022024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20946	3325		<b>EMMA RASMUSSEN</b>		Check
				E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$175.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3408</b>	Invoice	<b>Invoice No:</b>	02012024	<b>2/8/2024</b>	<b>Paid Amt: \$175.00</b>
							<b>Check Amount: \$175.00</b>
2753	MNBK	20947	1657		<b>GLENN DOUGLAS HAGBERG</b>		Check
				E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$237.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3395</b>	Invoice	<b>Invoice No:</b>	02012024	<b>2/8/2024</b>	<b>Paid Amt: \$237.00</b>
							<b>Check Amount: \$237.00</b>
2753	MNBK	20948	1747		<b>HOLIDAY INN EXPRESS BAXTER</b>		Check
				E 01	400 298 465 301 401	SNOW DAZE ACTIVITY DAY	\$1,545.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3358</b>	Invoice	<b>Invoice No:</b>	02012024	<b>2/8/2024</b>	<b>Paid Amt: \$1,545.00</b>
							<b>Check Amount: \$1,545.00</b>
2753	MNBK	20949	1858		<b>JAKE J NORTON</b>		Check
				E 01	400 296 062 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3398</b>	Invoice	<b>Invoice No:</b>	02022024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20950	3323		JEFF MOORE		Check
				E 01	400 296 062 000 305	JHGGB OFFICIAL	\$95.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3404</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02062024</b>	<b>2/8/2024</b>	<b>Paid Amt: \$95.00</b>
							<b>Check Amount: \$95.00</b>
2753	MNBK	20951	1955		JORDAN THIELEN		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3351</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01292024</b>	<b>2/8/2024</b>	<b>Paid Amt: \$145.00</b>
							<b>Check Amount: \$145.00</b>
2753	MNBK	20952	1982		JUSTIN PETERSON		Check
				E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$237.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3394</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02012024</b>	<b>2/8/2024</b>	<b>Paid Amt: \$237.00</b>
							<b>Check Amount: \$237.00</b>
2753	MNBK	20953	2049		KYLE KAATZ		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3396</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02052024</b>	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20954	2098		LINDA KOLLES		Check
				E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$175.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3355</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01292024</b>	<b>2/8/2024</b>	<b>Paid Amt: \$175.00</b>
				E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$175.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3407</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>02012024</b>	<b>2/8/2024</b>	<b>Paid Amt: \$175.00</b>
							<b>Check Amount: \$350.00</b>
2753	MNBK	20955	2108		LITTLE ROSE CUSTOM CREATIONS		Check
				E 01	400 298 495 301 401	SR CLASS	\$1,583.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3425</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>000570</b>	<b>2/8/2024</b>	<b>Paid Amt: \$1,583.00</b>
							<b>Check Amount: \$1,583.00</b>
2753	MNBK	20956	2131		LONG PRAIRIE SANITARY SERVICE		Check
				E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,744.35
				E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,744.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>3348</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>8544</b>	<b>2/8/2024</b>	<b>Paid Amt: \$3,488.70</b>
							<b>Check Amount: \$3,488.70</b>
2753	MNBK	20957	2197		MARVIN L POEGEL JR		Check
				E 01	400 296 061 000 305	GBB OFFICIAL	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3353</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>01292024</b>	<b>2/8/2024</b>	<b>Paid Amt: \$145.00</b>
							<b>Check Amount: \$145.00</b>
2753	MNBK	20958	2208		MASMS		Check
				E 01	103 640 066 316 366	MEMBERSHIP - HOLLOWAY	\$100.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20958	2208		<b>MASMS</b>		<b>Check</b>
				E 01	103 640 066 316 366	MEMBERSHIP - HOLMQUIST	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3350</b>	Invoice	<b>Invoice No:</b>	02012024	<b>2/8/2024</b>	<b>Paid Amt: \$200.00</b>
							<b>Check Amount: \$200.00</b>
2753	MNBK	20959	3247		<b>MATTHEW JONES</b>		<b>Check</b>
				E 01	400 296 061 000 305	GBB OFFICIAL	\$95.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3349</b>	Invoice	<b>Invoice No:</b>	01302024	<b>2/8/2024</b>	<b>Paid Amt: \$95.00</b>
							<b>Check Amount: \$95.00</b>
2753	MNBK	20960	3261		<b>MATTHEW M HEIER</b>		<b>Check</b>
				E 01	400 296 061 000 305	GBB OFFICIAL	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3352</b>	Invoice	<b>Invoice No:</b>	01292024	<b>2/8/2024</b>	<b>Paid Amt: \$145.00</b>
							<b>Check Amount: \$145.00</b>
2753	MNBK	20961	2363		<b>MPL</b>		<b>Check</b>
				E 01	005 810 103 000 332	ELECTRICITY	\$26,979.76
				E 01	005 810 000 000 332	ELECTRICITY	\$10,710.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>3421</b>	Invoice	<b>Invoice No:</b>	7123200000	<b>2/8/2024</b>	<b>Paid Amt: \$37,690.58</b>
							<b>Check Amount: \$37,690.58</b>
2753	MNBK	20962	2388		<b>NANCY RICE</b>		<b>Check</b>
				E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$213.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>3410</b>	Invoice	<b>Invoice No:</b>	02012024	<b>2/8/2024</b>	<b>Paid Amt: \$213.86</b>
							<b>Check Amount: \$213.86</b>
2753	MNBK	20963	3314		<b>PINE ISLAND SCHOOLS</b>		<b>Check</b>
				E 01	400 296 063 000 401	TOURNAMENT PARTICIPATION FEED	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3331</b>	Invoice	<b>Invoice No:</b>	01262024	<b>2/8/2024</b>	<b>Paid Amt: \$60.00</b>
							<b>Check Amount: \$60.00</b>
2753	MNBK	20964	2594		<b>RANDY WIENER</b>		<b>Check</b>
				E 01	400 296 061 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3397</b>	Invoice	<b>Invoice No:</b>	02052024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
				E 01	400 296 062 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3399</b>	Invoice	<b>Invoice No:</b>	02022024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$300.00</b>
2753	MNBK	20965	3321		<b>ROYALTON COMMUNITY EDUCATION ROBOTICS</b>		<b>Check</b>
				E 04	005 505 079 499 369	robotics competition-Royalton-2 teams	\$100.00
<b>PO#: 1236</b>	<b>Voucher #:</b>	<b>3384</b>	Invoice	<b>Invoice No:</b>	62185924	<b>2/8/2024</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2753	MNBK	20966	3324		<b>SONORA MATTICE</b>		<b>Check</b>
				E 01	400 296 062 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3405</b>	Invoice	<b>Invoice No:</b>	02052024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20966	3324		<b>SONORA MATTICE</b>		<b>Check</b>
				E 01	400 296 062 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3406</b>	Invoice	<b>Invoice No:</b>	02062024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$300.00</b>
2753	MNBK	20967	2917		<b>TEACHERS ON CALL</b>		<b>Check</b>
				E 01	302 211 000 000 145	SUBS	\$2,659.30
				E 01	400 291 051 000 145	SUBS	\$222.70
				E 01	103 203 000 000 141	SUBS	\$857.61
				E 01	103 203 000 000 145	SUBS	\$2,757.55
				E 01	101 411 000 740 307	SUBS	\$155.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>3424</b>	Invoice	<b>Invoice No:</b>	153855	<b>2/8/2024</b>	<b>Paid Amt: \$6,653.09</b>
							<b>Check Amount: \$6,653.09</b>
2753	MNBK	20968	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>
				E 01	005 810 000 000 401	FREOGJT	\$58.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>3336</b>	Invoice	<b>Invoice No:</b>	INV0039135	<b>2/8/2024</b>	<b>Paid Amt: \$58.50</b>
							<b>Check Amount: \$58.50</b>
2753	MNBK	20969	2935		<b>TERRI STROM</b>		<b>Check</b>
				E 01	400 296 062 000 305	GBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3401</b>	Invoice	<b>Invoice No:</b>	02062024	<b>2/8/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20970	2969		<b>T-MOBILE</b>		<b>Check</b>
				E 04	005 505 076 499 320	HOT SPOTS	\$40.00
				B 01	215 082	HOT SPOTS	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3339</b>	Invoice	<b>Invoice No:</b>	958084262	<b>2/8/2024</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2753	MNBK	20971	1223		<b>BRENT PETERMEIER</b>		<b>Check</b>
				E 01	400 294 061 000 305	BBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3602</b>	Invoice	<b>Invoice No:</b>	02082024	<b>2/16/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20972	1424		<b>DAN ZETAH</b>		<b>Check</b>
				E 01	400 294 061 000 305	BBB OFFICIAL - C SQUAD	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3595</b>	Invoice	<b>Invoice No:</b>	02092024	<b>2/16/2024</b>	<b>Paid Amt: \$60.00</b>
							<b>Check Amount: \$60.00</b>
2753	MNBK	20973	1433		<b>DARBY CARLSON</b>		<b>Check</b>
				E 01	400 294 061 000 305	BBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3601</b>	Invoice	<b>Invoice No:</b>	02082024	<b>2/16/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	20974	1445		DAVID DREXLER		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3600</b>	Invoice	<b>Invoice No:</b>	02082024	<b>2/16/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	20975	1616		FRANCIS J BREITER		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$205.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3599</b>	Invoice	<b>Invoice No:</b>	02092024	<b>2/16/2024</b>	<b>Paid Amt: \$205.00</b>
							<b>Check Amount: \$205.00</b>
2753	MNBK	20976	2421		NEDDA ZETAH		Check
				E 01	400 294 061 000 305	BBB OFFICIAL - C SQUAD	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3598</b>	Invoice	<b>Invoice No:</b>	02092024	<b>2/16/2024</b>	<b>Paid Amt: \$60.00</b>
							<b>Check Amount: \$60.00</b>
2753	MNBK	20977	2482		PAUL PELZER		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3597</b>	Invoice	<b>Invoice No:</b>	02092024	<b>2/16/2024</b>	<b>Paid Amt: \$145.00</b>
							<b>Check Amount: \$145.00</b>
2753	MNBK	20978	2653		RODNEY HELLING		Check
				E 01	400 294 061 000 305	BBB OFFICIAL	\$145.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>3596</b>	Invoice	<b>Invoice No:</b>	02092024	<b>2/16/2024</b>	<b>Paid Amt: \$145.00</b>
							<b>Check Amount: \$145.00</b>
2753	MNBK	20979	2917		TEACHERS ON CALL		Check
				E 01	101 411 000 740 307	SUBS	\$862.81
				E 01	103 203 000 000 145	SUBS	\$3,307.75
				E 01	103 640 000 316 145	SUBS	\$222.70
				E 01	103 203 000 000 141	SUBS	\$109.15
				E 01	302 211 000 000 145	SUBS	\$2,731.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>3594</b>	Invoice	<b>Invoice No:</b>	154033	<b>2/16/2024</b>	<b>Paid Amt: \$7,233.76</b>
							<b>Check Amount: \$7,233.76</b>
<b>Report Total:</b>							<b>\$127,128.51</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	AHNB	10024	3210		AFSCME COUNCIL 65		Check	
				B 01	215 000	PR Liability		\$1,221.22
				B 02	215 000	PR		\$142.85
				B 04	215 000	PR		\$24.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>2976</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>M2024070</b>	<b>1/17/2024</b>	<b>Paid Amt:</b>	<b>\$1,388.82</b>
							<b>Check Amount:</b>	<b>\$1,388.82</b>
2753	AHNB	10025	2109		LOCAL 70 IUOE		Check	
				B 01	215 040	PR MEA		\$266.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>2981</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>M2024070</b>	<b>1/17/2024</b>	<b>Paid Amt:</b>	<b>\$266.50</b>
							<b>Check Amount:</b>	<b>\$266.50</b>
2753	AHNB	10026	2147		LPGE EDUCATION ASSOCIATION		Check	
				B 01	215 040	PR MEA		\$8,506.17
				B 04	215 040	PR MEA		\$103.83
<b>PO#:</b>	<b>Voucher #:</b>	<b>2990</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>M2024070</b>	<b>1/17/2024</b>	<b>Paid Amt:</b>	<b>\$8,610.00</b>
							<b>Check Amount:</b>	<b>\$8,610.00</b>
2753	AHNB	10027	2308		MINNESOTA CHILD SUPPORT		Check	
				B 01	215 029	PR DENTAL		\$43.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>2992</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>M2024070</b>	<b>1/17/2024</b>	<b>Paid Amt:</b>	<b>\$43.20</b>
							<b>Check Amount:</b>	<b>\$43.20</b>
2753	AHNB	10028	2413		NCPERS LIFE INSURANCE		Check	
				B 01	215 039	PR PERA LIFE		\$16.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2997</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>M2024070</b>	<b>1/17/2024</b>	<b>Paid Amt:</b>	<b>\$16.00</b>
							<b>Check Amount:</b>	<b>\$16.00</b>
2753	AHNB	10029	3172		RIVERVIEW LAW OFFICE PLLC		Check	
				B 01	215 091	PR Deductions		\$463.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>2998</b>	<b>Invoice</b>	<b>Invoice No:</b>	<b>M2024070</b>	<b>1/17/2024</b>	<b>Paid Amt:</b>	<b>\$463.58</b>
							<b>Check Amount:</b>	<b>\$463.58</b>
2753	AHNB	10030	3246		American General Life		Check	
				B 01	215 036	PR FRANKLIN LIFE INSURANCE		\$149.25
				B 04	215 036	PR FRANKLIN LIFE INSURANCE		\$110.75
				B 01	215 036	B.Evenson Jul23		\$160.00
				B 01	215 036	B.Evenson Aug23		\$160.00
				B 01	215 036	B.Evenson Sept23		\$160.00
				B 01	215 036	B.Evenson Oct23		\$160.00
				B 01	215 036	B.Evenson Nov23		\$160.00
				B 01	215 036	S.Evenson Jul23		\$100.00
				B 01	215 036	S.Evenson Aug23		\$100.00
				B 01	215 036	S.Evenson Sept23		\$100.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10030	3246		American General Life		Check
				B 01	215 036	S.Evenson Oct23	\$100.00
				B 01	215 036	S.Evenson Nov23	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>2977</b>	<b>Invoice</b>	<b>Invoice No:</b>	M2024070	<b>1/24/2024</b>	<b>Paid Amt: \$1,560.00</b>
							<b>Check Amount: \$1,560.00</b>
2753	AHNB	10031	2169		MADISON NATIONAL LIFE INS CO		Check
				B 01	215 031	PR LIFE INSURANCE	\$956.77
				B 02	215 031	PR LIFE INSURANCE	\$29.25
				B 04	215 031	PR LIFE INSURANCE	\$8.07
				B 01	215 032	PR LTD INSURANCE	\$1,192.12
				B 02	215 032	PR LTD INSURANCE	\$33.89
				B 04	215 032	PR LTD INSURANCE	\$21.33
				B 01	215 033	PR STD INSURANCE	\$197.18
				B 01	215 034	PR MAD NAT LIFE	\$413.72
				B 02	215 034	PR MAD NAT LIFE	\$7.65
				B 04	215 034	PR MAD NAT LIFE	\$5.29
				B 01	215 032	FROM V#2993	\$30.33
				B 01	215 032	ADJUSTMENT	(\$569.85)
<b>PO#:</b>	<b>Voucher #:</b>	<b>2991</b>	<b>Invoice</b>	<b>Invoice No:</b>	M2024070	<b>1/24/2024</b>	<b>Paid Amt: \$2,325.75</b>
							<b>Check Amount: \$2,325.75</b>
2753	AHNB	10032	3271		Trustmark Voluntary Benefit Solutions, Inc		Check
				B 01	215 031	PR LIFE INSURANCE	\$275.49
				B 01	215 031	S.Chisholm Jan24	(\$19.46)
<b>PO#:</b>	<b>Voucher #:</b>	<b>3002</b>	<b>Invoice</b>	<b>Invoice No:</b>	M2024070	<b>1/24/2024</b>	<b>Paid Amt: \$256.03</b>
							<b>Check Amount: \$256.03</b>
2753	AHNB	10033	3320		NORTH AMERICAN BENEFITS COMPANY		Check
				B 01	215 049	Critical Illness	\$131.46
				B 01	215 049	Fixed Indemnity	\$128.18
				B 01	215 049	Accident	\$167.02
				B 01	215 049	Short Term Disability	\$197.18
				B 01	215 049	K.Berg Jan24 Std	(\$0.78)
				B 01	215 049	D.Blanchard Jan24 Std	(\$2.16)
				B 01	215 049	L.Decker Jan24 Std	(\$0.72)
				B 01	215 049	N.Hibbs Jan24 Std	(\$2.36)
				B 01	215 049	K.Mathews Jan24 Std	(\$0.52)
				B 01	215 049	M.Meagher Jan24 std	(\$2.06)

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	AHNB	10033	3320		<b>NORTH AMERICAN BENEFITS COMPANY</b>		Check		
				B 01	215 049	A.Pohlman Jan24 std		(\$0.26)	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3426</b>	Invoice	<b>Invoice No:</b> M202407	<b>2/8/2024</b>		<b>Paid Amt:</b>	<b>\$614.98</b>
								<b>Check Amount:</b>	<b>\$614.98</b>
2753	AHNB	10034	3210		<b>AFSCME COUNCIL 65</b>		Check		
				B 01	215 000	PR Liability		\$1,746.16	
				B 02	215 000	PR		\$191.49	
				B 04	215 000	PR		\$33.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3526</b>	Invoice	<b>Invoice No:</b> M2024080	<b>2/19/2024</b>		<b>Paid Amt:</b>	<b>\$1,970.65</b>
								<b>Check Amount:</b>	<b>\$1,970.65</b>
2753	AHNB	10035	3246		<b>American General Life</b>		Check		
				B 01	215 036	PR FRANKLIN LIFE INSURANCE		\$149.25	
				B 04	215 036	PR FRANKLIN LIFE INSURANCE		\$110.75	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3527</b>	Invoice	<b>Invoice No:</b> M2024080	<b>2/19/2024</b>		<b>Paid Amt:</b>	<b>\$260.00</b>
								<b>Check Amount:</b>	<b>\$260.00</b>
2753	AHNB	10036	2109		<b>LOCAL 70 IUOE</b>		Check		
				B 01	215 040	PR MEA		\$266.50	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3531</b>	Invoice	<b>Invoice No:</b> M2024080	<b>2/19/2024</b>		<b>Paid Amt:</b>	<b>\$266.50</b>
								<b>Check Amount:</b>	<b>\$266.50</b>
2753	AHNB	10037	2147		<b>LPGE EDUCATION ASSOCIATION</b>		Check		
				B 01	215 040	PR MEA		\$8,506.17	
				B 04	215 040	PR MEA		\$103.83	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3540</b>	Invoice	<b>Invoice No:</b> M2024080	<b>2/19/2024</b>		<b>Paid Amt:</b>	<b>\$8,610.00</b>
								<b>Check Amount:</b>	<b>\$8,610.00</b>
2753	AHNB	10038	2308		<b>MINNESOTA CHILD SUPPORT</b>		Check		
				B 01	215 029	PR DENTAL		\$43.20	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3542</b>	Invoice	<b>Invoice No:</b> M2024080	<b>2/19/2024</b>		<b>Paid Amt:</b>	<b>\$43.20</b>
								<b>Check Amount:</b>	<b>\$43.20</b>
2753	AHNB	10039	2413		<b>NCPERS LIFE INSURANCE</b>		Check		
				B 01	215 039	PR PERA LIFE		\$16.00	
<b>PO#:</b>		<b>Voucher #:</b>	<b>3547</b>	Invoice	<b>Invoice No:</b> M2024080	<b>2/19/2024</b>		<b>Paid Amt:</b>	<b>\$16.00</b>
								<b>Check Amount:</b>	<b>\$16.00</b>
2753	AHNB	10040	3320		<b>NORTH AMERICAN BENEFITS COMPANY</b>		Check		
				B 01	215 034	PR MAD NAT LIFE		\$593.18	
				B 02	215 034	PR MAD NAT LIFE		\$7.65	
				B 04	215 034	PR MAD NAT LIFE		\$5.29	
				B 01	215 034	K.Berg STD Jan24		\$0.78	
				B 01	215 034	D.Blanchard STD Jan24		\$2.16	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10040	3320		<b>NORTH AMERICAN BENEFITS COMPANY</b>		<b>Check</b>
				B 01	215 034 L.Decker STD Jan24		\$0.72
				B 01	215 034 N.Hibbs STD Jan24		\$2.36
				B 01	215 034 K.Mathews STD Jan24		\$0.52
				B 01	215 034 M.Meager STD Jan24		\$2.06
				B 01	215 034 A.Pohlmand STD Jan24		\$0.26
<b>PO#:</b>	<b>Voucher #:</b>	<b>3543</b>	Invoice	<b>Invoice No:</b>	M2024080	<b>2/19/2024</b>	<b>Paid Amt: \$614.98</b>
							<b>Check Amount: \$614.98</b>
2753	AHNB	10041	3172		<b>RIVERVIEW LAW OFFICE PLLC</b>		<b>Check</b>
				B 01	215 091 PR Deductions		\$687.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>3548</b>	Invoice	<b>Invoice No:</b>	M2024080	<b>2/19/2024</b>	<b>Paid Amt: \$687.80</b>
							<b>Check Amount: \$687.80</b>
2753	AHNB	10042	2169		<b>MADISON NATIONAL LIFE INS CO</b>		<b>Check</b>
				B 04	215 032 PR LTD INSURANCE		\$0.85
<b>PO#:</b>	<b>Voucher #:</b>	<b>3524</b>	Credit	<b>Invoice No:</b>	M2024080	<b>2/20/2024</b>	<b>Paid Amt: (\$0.85)</b>
				B 01	215 031 PR LIFE INSURANCE		\$949.31
				B 02	215 031 PR LIFE INSURANCE		\$20.26
				B 04	215 031 PR LIFE INSURANCE		\$18.25
				B 01	215 031 Group Adj Jan24		(\$107.27)
				B 01	215 032 PR LTD INSURANCE		\$1,333.91
				B 02	215 032 PR LTD INSURANCE		\$55.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>3541</b>	Invoice	<b>Invoice No:</b>	M2024080	<b>2/20/2024</b>	<b>Paid Amt: \$2,269.90</b>
							<b>Check Amount: \$2,269.05</b>
							<b>Report Total: \$30,283.04</b>

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

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		Date
AHNB		1942		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	No	No	01/17/2024	141,307.08
AHNB		1943		Wire	1	1372	COMMISSIONER OF REVENUE		No	No	No	01/17/2024	24,525.79
AHNB		1944		Wire	1	1155	AVIBEN		No	No	No	01/17/2024	1,716.64
AHNB		1945		Wire	1	1155	AVIBEN		No	No	No	01/17/2024	17,368.05
AHNB		1946		Wire	1	1155	AVIBEN		No	No	No	01/17/2024	1,023.77
AHNB		1947		Wire	1	1717	HEALTH PARTNERS		No	No	No	01/17/2024	112,783.52
AHNB		2060		Wire	1	2565	PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	01/17/2024	31,169.92
AHNB		2063		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	No	No	01/17/2024	72,947.21
AHNB		2064		Wire	1	1580	EYE MED VISION CARE, LLC		No	No	No	01/17/2024	271.35
AHNB		2065		Wire	1	2565	PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	01/18/2024	88.64
AHNB		2093		Wire	1	1467	DELTA DENTAL OF MN		No	No	No	01/24/2024	3,856.51
Bank Total:												\$407,058.48	
MNBK		2196		Wire	1	1197	BMO		No	No	No	01/04/2024	8,651.00
Bank Total:												\$8,651.00	
Report Total:												\$415,709.48	

**REVOLVING FUND**

<b>DATE</b>	<b>CHECK #</b>	<b>VENDOR</b>	<b>MEMO</b>	<b>AMOUNT</b>
2/14/2024	5814	Todd County Recorder	Notary Registration	\$ 20.00

**Statement Manager**

BMO, Statement Period 12/28/2023 to 01/27/2024

<b>Statement New</b>	<b>Card Account</b>	<b>Previous</b>	<b>Current</b>
Billing Account 027692	XXXX-XXXX-XXXX-7692	8,651.00	6,934.68
Rud Barton	XXXX-XXXX-XXXX-6780	0	1,143.73
Evenson Bradley	XXXX-XXXX-XXXX-3534	0	108.91
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0	1,982.62
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0	1,658.69
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0	160.14
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0	1,537.78
-	XXXX-XXXX-XXXX-0303	0	0
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0	342.81

# Statement Report

**BMO - U.S. Dollar**

12/28/2023 to 01/27/2024

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Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
01/05/2024	Usps Po 2657000828	.	.	.	2.79				
01/10/2024	Caseys #1795	.	.	1.25	18.24				
01/10/2024	Sp Cpli Bookstore	.	.	.	533.26				
01/11/2024	Sp Voces Digital	.	.	.	100.00				
01/13/2024	Sp Cpli Bookstore	.	.	-0.30	-7.43				
01/21/2024	Sams Club #8183	.	.	3.93	223.87				
01/22/2024	Marathon Petro228809	.	.	18.75	273.00				

# Statement Report

**BMO - U.S. Dollar**

12/28/2023 to 01/27/2024

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Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
01/10/2024	Coborns	.	.	1.92	27.96	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>
01/18/2024	Caseys #1795	.	.	5.56	80.95	<a href="#">?</a>	<a href="#">📄</a>	<a href="#">✉</a>	<a href="#">i</a>

# Statement Report

**BMO - U.S. Dollar**

12/28/2023 to 01/27/2024

LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
01/01/2024	Indeed 87631660	.	.	.	249.00				
01/11/2024	Hilton Minneapolis Fd	.	.	.	194.39				
01/11/2024	Hilton Minneapolis Fd	.	.	.	194.39				
01/11/2024	Hilton Minneapolis Fd	.	.	.	194.39				
01/11/2024	Hilton Minneapolis Sky	.	.	15.33	154.33				
01/12/2024	11th & Marq Ramp 8061	.	.	2.24	27.00				
01/12/2024	Hilton Minneapolis Fd	.	.	.	151.84				
01/12/2024	Hilton Minneapolis Fd	.	.	.	151.84				
01/12/2024	Hilton Minneapolis Fd	.	.	.	151.84				
01/12/2024	Hilton Minneapolis Fd	.	.	.	361.76				
01/12/2024	Hilton Minneapolis Fd	.	.	.	151.84				

# Statement Report

**BMO - U.S. Dollar**

12/28/2023 to 01/27/2024

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PAURUS KELSEY - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/19/2024 Cenex Blackduc07055064	.	.	.	49.73	? 0 0 i
01/20/2024 Americinn	.	.	.	1,492.01	? 0 0 i
01/20/2024 Arco Petes Place Sout	.	.	.	58.94	? 0 0 i
01/20/2024 Arco Petes Place Sout	.	.	.	58.01	? 0 0 i

# Statement Report

**BMO - U.S. Dollar**

12/28/2023 to 01/27/2024

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Ganske Mitchell - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/10/2024 Zoom.Us 888-799-9666	.	.	8.25	120.18	?   
01/14/2024 Dri Crashplan	.	.	0.08	39.96	?   

# Statement Report

**BMO - U.S. Dollar**

12/28/2023 to 01/27/2024

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Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
12/27/2023	Countryside Restaurant	.	.	2.17	31.64				
12/28/2023	The Webstaurant Store	.	.	.	657.78				
01/04/2024	Masbo	.	.	.	125.00				
01/10/2024	The Webstaurant Store	.	.	.	577.08				
01/12/2024	Sq Minnesota Music Ed	.	.	17.05	200.00				
01/14/2024	St Cloud Times	.	.	0.98	14.99				
01/15/2024	Readtheory	.	.	.	-72.00				
01/15/2024	Walmart.Com 8009666546	.	.	5.44	78.00				
01/16/2024	The Webstaurant Store	.	.	.	-55.92				

# Statement Report

**BMO - U.S. Dollar**

12/28/2023 to 01/27/2024

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Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/17/2024 Wpy Math Masters	.	.	.	342.81	   

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 29, 2024

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

										24AB				% YTD		Remaining										
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202408	Year To Date	% YTD	Encumbrances	+ Enc	Balance										
01	General																									
	408	SPECIAL OLYMPIC																								
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OI	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMP	100.00	0.00	0.00	0%	300.00	300%	(200.00)										
B	01	401	408														400	408	SPECIAL OLYMPIC	0.00	0.00	(519.81)	0%	0.00	0%	519.81
	<b>408</b>	<b>SPECIAL OLYMPIC</b>									<b>0.00</b>	<b>0.00</b>	<b>(519.81)</b>	<b>0%</b>	<b>300.00</b>	<b>0%</b>	<b>219.81</b>									
	410	ELEM DCD																								
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)										
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00										
B	01	401	410														400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
	<b>410</b>	<b>ELEM DCD</b>									<b>0.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>903.43</b>									
	412	FFA																								
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(25,653.00)	68%	0.00	68%	(11,847.00)										
E	01	400	298	412	301	401	401	412	Supplies - FFA	26,100.00	0.00	27,918.23	107%	1,558.00	113%	(3,376.23)										
B	01	401	412														400	412	FFA	0.00	0.00	(5,069.39)	0%	0.00	0%	5,069.39
	<b>412</b>	<b>FFA</b>									<b>(11,400.00)</b>	<b>0.00</b>	<b>(2,804.16)</b>	<b>25%</b>	<b>1,558.00</b>	<b>11%</b>	<b>(10,153.84)</b>									
	413	TRAPSHOOTING																								
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOC	(8,000.00)	0.00	(6,317.66)	79%	0.00	79%	(1,682.34)										
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
	<b>413</b>	<b>TRAPSHOOTING</b>									<b>(4,200.00)</b>	<b>0.00</b>	<b>(8,637.23)</b>	<b>206%</b>	<b>3,558.66</b>	<b>121%</b>	<b>878.57</b>									
	415	VOLLEYBALL																								
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBAL	(7,000.00)	0.00	(1,435.00)	21%	0.00	21%	(5,565.00)										
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	3,800.00	0.00	3,528.80	93%	146.92	97%	124.28										
B	01	401	415														400	415	VOLLEYBALL	0.00	0.00	(7,396.68)	0%	0.00	0%	7,396.68
	<b>415</b>	<b>VOLLEYBALL</b>									<b>(3,200.00)</b>	<b>0.00</b>	<b>(5,302.88)</b>	<b>166%</b>	<b>146.92</b>	<b>161%</b>	<b>1,955.96</b>									
	416	GIRLS BASKETBAL																								
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	(100.00)	0.00	(1,105.00)	1105%	0.00	1105%	1,005.00										
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	500.00	0.00	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
	<b>416</b>	<b>GIRLS BASKETBAL</b>									<b>400.00</b>	<b>0.00</b>	<b>(346.98)</b>	<b>(87%)</b>	<b>0.00</b>	<b>(87%)</b>	<b>746.98</b>									
	417	SECONDARY LIBRA																								
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY 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 February 29, 2024

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

								24AB				% YTD		Remaining								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202408	Year To Date	% YTD	Encumbrances	+ Enc	Balance						
01	General																					
	417	SECONDARY LIBRA																				
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92						
	<b>417</b>	<b>SECONDARY LIBRA</b>														<b>0.00</b>	<b>0.00</b>	<b>(1,383.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,383.92</b>
	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)						
	<b>418</b>	<b>BOYS BASKETBALL</b>														<b>0.00</b>	<b>0.00</b>	<b>224.58</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(224.58)</b>
	429	TRACK																				
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)						
E	01	400	298	429	301	401	401	429	Supplies - TRACK	8,200.00	0.00	0.00	0%	0.00	0%	8,200.00						
B	01	401	429				400	429	TRACK	0.00	0.00	(861.28)	0%	0.00	0%	861.28						
	<b>429</b>	<b>TRACK</b>														<b>3,000.00</b>	<b>0.00</b>	<b>(861.28)</b>	<b>(29%)</b>	<b>0.00</b>	<b>(29%)</b>	<b>3,861.28</b>
	441	ELEMENTARY LIBR																				
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTA	(2,000.00)	0.00	(3,134.77)	157%	0.00	157%	1,134.77						
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						
	<b>441</b>	<b>ELEMENTARY LIBR</b>														<b>400.00</b>	<b>0.00</b>	<b>(1,240.41)</b>	<b>(310%)</b>	<b>0.00</b>	<b>(310%)</b>	<b>1,640.41</b>
	446	WEB/LINK CREW																				
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	0.00	0%	0.00	0%	0.00						
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(904.14)	0%	0.00	0%	904.14						
	<b>446</b>	<b>WEB/LINK CREW</b>														<b>0.00</b>	<b>0.00</b>	<b>(904.14)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>904.14</b>
	451	CROSS COUNTRY																				
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COI	0.00	0.00	(90.00)	0%	0.00	0%	90.00						
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR	0.00	0.00	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						
	<b>451</b>	<b>CROSS COUNTRY</b>														<b>0.00</b>	<b>0.00</b>	<b>(70.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>70.92</b>
	452	ELEMENTARY BAND																				
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTA	(200.00)	(552.04)	(3,522.04)	1761%	0.00	1761%	3,322.04						
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY B/	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00						
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(2,280.03)	0%	0.00	0%	2,280.03						
	<b>452</b>	<b>ELEMENTARY BAND</b>														<b>800.00</b>	<b>(552.04)</b>	<b>(5,802.07)</b>	<b>(725%)</b>	<b>0.00</b>	<b>(725%)</b>	<b>6,602.07</b>
	454	CHOIR																				
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(100.00)	2%	0.00	2%	(4,400.00)						

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 29, 2024

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

								24AB								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202408	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
	454	CHOIR														
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	10,000.00	0.00	350.00	4%	0.00	4%	9,650.00
B	01	401	454				400	454	CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>454</b>	<b>CHOIR</b>								<b>5,500.00</b>	<b>0.00</b>	<b>250.00</b>	<b>5%</b>	<b>0.00</b>	<b>5%</b>	<b>5,250.00</b>
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTA	(45,000.00)	(130.00)	(4,238.34)	9%	0.00	9%	(40,761.66)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	30,000.00	604.13	24,594.31	82%	3,798.10	95%	1,607.59
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(79,224.81)	0%	0.00	0%	79,224.81
	<b>457</b>	<b>ELEMENTARY ACTI</b>								<b>(15,000.00)</b>	<b>474.13</b>	<b>(58,868.84)</b>	<b>392%</b>	<b>3,798.10</b>	<b>367%</b>	<b>40,070.74</b>
	459	GYMNASTICS														
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	(405.00)	41%	0.00	41%	(595.00)
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
	<b>459</b>	<b>GYMNASTICS</b>								<b>(1,000.00)</b>	<b>0.00</b>	<b>(12,008.97)</b>	<b>1201%</b>	<b>0.00</b>	<b>1201%</b>	<b>11,008.97</b>
	460	MARCHING BAND														
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	(5,557.00)	(37,651.98)	151%	0.00	151%	12,651.98
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BANI	45,000.00	0.00	20,651.83	46%	1,553.04	49%	22,795.13
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(17,961.63)	0%	0.00	0%	17,961.63
	<b>460</b>	<b>MARCHING BAND</b>								<b>20,000.00</b>	<b>(5,557.00)</b>	<b>(34,961.78)</b>	<b>(175%)</b>	<b>1,553.04</b>	<b>(167%)</b>	<b>53,408.74</b>
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLL	(28,000.00)	(6,343.00)	(40,248.05)	144%	0.00	144%	12,248.05
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	6,438.93	38,958.54	139%	1,468.39	144%	(12,426.93)
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(13,684.61)	0%	0.00	0%	13,684.61
	<b>461</b>	<b>LETTERCLUB</b>								<b>0.00</b>	<b>95.93</b>	<b>(14,974.12)</b>	<b>0%</b>	<b>1,468.39</b>	<b>0%</b>	<b>13,505.73</b>
	462	MINNESOTA HONOR														
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOT	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HOI	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03
	<b>462</b>	<b>MINNESOTA HONOR</b>								<b>0.00</b>	<b>0.00</b>	<b>(351.03)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>351.03</b>
	465	SECONDARY ACTIV														
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAF	(8,000.00)	(23.04)	(5,887.04)	74%	0.00	74%	(2,112.96)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	5,000.00	2,758.93	4,707.20	94%	500.00	104%	(207.20)
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(10,958.10)	0%	0.00	0%	10,958.10
	<b>465</b>	<b>SECONDARY ACTIV</b>								<b>(3,000.00)</b>	<b>2,735.89</b>	<b>(12,137.94)</b>	<b>405%</b>	<b>500.00</b>	<b>388%</b>	<b>8,637.94</b>

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 29, 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 202408	Year To Date	% YTD	Encumbrances	% + Enc	Remaining Balance										
01	General																									
	467	YEARBOOK																								
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(273.98)	3%	0.00	3%	(9,726.02)										
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	12,000.00	0.00	1,831.60	15%	0.00	15%	10,168.40										
B	01	401	467														400	467	YEARBOOK	0.00	0.00	5,886.37	0%	0.00	0%	(5,886.37)
	<b>467</b>	<b>YEARBOOK</b>														<b>2,000.00</b>	<b>0.00</b>	<b>7,443.99</b>	<b>372%</b>	<b>0.00</b>	<b>372%</b>	<b>(5,443.99)</b>				
	469	GIRLS TENNIS																								
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENI	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)										
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	3,000.00	0.00	0.00	0%	0.00	0%	3,000.00										
B	01	401	469														400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	<b>469</b>	<b>GIRLS TENNIS</b>														<b>1,000.00</b>	<b>0.00</b>	<b>(2,597.28)</b>	<b>(260%)</b>	<b>0.00</b>	<b>(260%)</b>	<b>3,597.28</b>				
	470	SECONDARY STUDE																								
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(268.05)	(1,329.67)	18%	0.00	18%	(6,170.33)										
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY ST	7,500.00	292.44	2,391.43	32%	130.00	34%	4,978.57										
B	01	401	470														400	470	SECONDARY STUDE	0.00	0.00	(13,671.53)	0%	0.00	0%	13,671.53
	<b>470</b>	<b>SECONDARY STUDE</b>														<b>0.00</b>	<b>24.39</b>	<b>(12,609.77)</b>	<b>0%</b>	<b>130.00</b>	<b>0%</b>	<b>12,479.77</b>				
	472	INTEREST																								
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00										
B	01	401	472														400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>472</b>	<b>INTEREST</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>				
	473	SOFTBALL																								
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(700.00)	0%	0.00	0%	700.00										
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	1,000.00	2,729.47	2,729.47	273%	0.00	273%	(1,729.47)										
B	01	401	473														400	473	SOFTBALL	0.00	0.00	(3,798.75)	0%	0.00	0%	3,798.75
	<b>473</b>	<b>SOFTBALL</b>														<b>1,000.00</b>	<b>2,729.47</b>	<b>(1,769.28)</b>	<b>(177%)</b>	<b>0.00</b>	<b>(177%)</b>	<b>2,769.28</b>				
	474	BASEBALL																								
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)										
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	0.00	0.00	0.00	0%	0.00	0%	0.00										
B	01	401	474														400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
	<b>474</b>	<b>BASEBALL</b>														<b>(800.00)</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(799.35)</b>				
	475	FOOTBALL																								
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(9,427.75)	94%	0.00	94%	(572.25)										
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
	<b>475</b>	<b>FOOTBALL</b>														<b>(10,000.00)</b>	<b>0.00</b>	<b>(8,329.18)</b>	<b>83%</b>	<b>0.00</b>	<b>83%</b>	<b>(1,670.82)</b>				

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 29, 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 202408	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	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)
E	01	400	298	490	301	401	401	490	Supplies - CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	490				400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>490</b>	<b>CLASS OF 2020</b>								<b>(5,700.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(5,700.00)</b>
	491	CLASS OF 2021														
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	491				400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>491</b>	<b>CLASS OF 2021</b>								<b>(10,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(10,000.00)</b>
	492	CLASS OF 2022														
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	492				400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>492</b>	<b>CLASS OF 2022</b>								<b>(100.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(100.00)</b>
	493	CLASS OF 2023														
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	2,400.00	0.00	606.27	25%	0.00	25%	1,793.73
B	01	401	493				400	493	CLASS OF 2023	0.00	0.00	(358.67)	0%	0.00	0%	358.67
	<b>493</b>	<b>CLASS OF 2023</b>								<b>2,300.00</b>	<b>0.00</b>	<b>247.60</b>	<b>11%</b>	<b>0.00</b>	<b>11%</b>	<b>2,052.40</b>
	494	CLASS OF 2024														
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	(1,583.00)	(1,883.00)	1883%	0.00	1883%	1,783.00
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	23,100.00	71.15	402.23	2%	0.00	2%	22,697.77
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12
	<b>494</b>	<b>CLASS OF 2024</b>								<b>23,000.00</b>	<b>(1,511.85)</b>	<b>(3,921.89)</b>	<b>(17%)</b>	<b>0.00</b>	<b>(17%)</b>	<b>26,921.89</b>
	495	CLASS OF 2025														
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(5,555.00)	111%	0.00	111%	555.00
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	10,000.00	1,583.00	3,773.61	38%	110.62	39%	6,115.77
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(1,812.52)	0%	0.00	0%	1,812.52
	<b>495</b>	<b>CLASS OF 2025</b>								<b>5,000.00</b>	<b>1,583.00</b>	<b>(3,593.91)</b>	<b>(72%)</b>	<b>110.62</b>	<b>(70%)</b>	<b>8,483.29</b>
	496	CLASS OF 2026														
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	0.00	(175.00)	0%	0.00	0%	175.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	0.00	70.35	0%	0.00	0%	(70.35)

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 29, 2024

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

								24AB								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202408	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
							496		CLASS OF 2026							
B	01	401		496			400	496	CLASS OF 2026	0.00	0.00	(4,526.83)	0%	0.00	0%	4,526.83
							<b>496</b>		<b>CLASS OF 2026</b>	<b>0.00</b>	<b>0.00</b>	<b>(4,631.48)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,631.48</b>
							497		CLASS OF 2027							
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	38.43	0%	0.00	0%	(38.43)
B	01	401		497			400	497	CLASS OF 2027	0.00	0.00	(6,082.90)	0%	0.00	0%	6,082.90
							<b>497</b>		<b>CLASS OF 2027</b>	<b>0.00</b>	<b>0.00</b>	<b>(6,044.47)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,044.47</b>
							498		CLASS OF 2028							
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2	0.00	0.00	(1,572.50)	0%	0.00	0%	1,572.50
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	4,218.31	0%	0.00	0%	(4,218.31)
B	01	401		498			400	498	CLASS OF 2028	0.00	0.00	(10,768.02)	0%	0.00	0%	10,768.02
							<b>498</b>		<b>CLASS OF 2028</b>	<b>0.00</b>	<b>0.00</b>	<b>(8,122.21)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>8,122.21</b>
							499		CLASS OF 2029							
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	0.00	0.00	(27.50)	0%	0.00	0%	27.50
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401		499			400	499	CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00
							<b>499</b>		<b>CLASS OF 2029</b>	<b>0.00</b>	<b>0.00</b>	<b>(27.50)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>27.50</b>
<b>01</b>	<b>General</b>									<b>0.00</b>	<b>21.92</b>	<b>(205,561.36)</b>	<b>0%</b>	<b>13,123.73</b>	<b>0%</b>	<b>192,437.63</b>
<b>Report Totals:</b>										<b>0.00</b>	<b>21.92</b>	<b>(205,561.36)</b>	<b>0%</b>	<b>13,123.73</b>	<b>0%</b>	<b>192,437.63</b>

2023  
ISD #2753 AFSMCE SENIORITY LIST  
Clerical

Posted 2-22-24  
Adopted \_\_\_\_

CLASSIFICATION	EMPLOYMENT	SENIORITY	UNIT
CLERICAL IV	DATE	HOURS	HOURS
HOLT KAREN	5/8/1997	49215.81	49215.81
MORRILL AUDREY	8/29/2005	39263.33	39263.33
FEARING JANIS	12/21/1998	29415.52	41059.02
HOLMAN, MARY	1/28/2005	27962.34	32363.09
DALTON, CINDY	11/20/2018	13387.82	13387.82
MONTANEZ, IDANIA	9/20/2013	6915.60	16003.35
MIDDENDORF, BONNIE	8/30/2021	4394.17	5038.89
ZIMMER, CASSANDRA	4/11/2022	2878.08	2878.08
THELEN, JENNIFER	10/4/2023	452.80	452.80

	2023			Posted 2-22-24
ISD #2753 LOCAL #70 SENIORITY LIST				Adopted ____
Custodial / Maintenance				
CLASSIFICATION	EMPLOYMENT	SENIORITY	UNIT	
CUSTODIAN IV	DATE	HOURS	HOURS	
BRUDER RUSS	10/9/1989	70,465.2	72,578.29	
RIEDEL MARK	3/5/2018	10,156.7	12,276.58	
HOLMQUIST, EUGENE	8/28/2023	275.3	634.5	
HOLLOWAY, ANTHONY	1/3/2024	0.0	0.00	
<b>CUSTODIAN I</b>				
DUBOIS, CHRISTOPHER	8/21/2017	12,904.7	12,904.65	
ENGSTROM, MARK	6/18/2018	11,160.4	11,160.40	
PANITZKE, KALI	11/24/2021	4,357.2	4,357.24	
BERG, MANDI	3/7/2022	3,609.6	3,609.59	
GAVIN, LUKE	10/31/2023	318.8	318.8	
GEORGES, ALEX	2/5/2024	0	0	

2023  
 ISD #2753 AFSMCE SENIORITY LIST  
 Food Service / Para

Posted 2-22-24  
 Adopted \_\_\_\_\_

CLASSIFICATION	EMPLOYMENT	SENIORITY	UNIT
<b>COOK III</b>			
BETSINGER, PATRICIA	2/9/2023	726.54	726.54
OPATZ, BERNICE	2/1/2022	2432.20	2432.20
<b>COOK I</b>			
GUSE LINDA	8/25/1997	20912.54	20912.54
WETTSTEIN LESA	8/25/1997	20126.12	20126.12
ANDERSON MICHELLE	12/21/2009	12652.97	12652.97
IVERSON JANE	9/1/2010	8198.02	8198.02
WETTSTEIN, KAREN	12/10/2018	154.90	154.90
BIEL, KELLY	9/1/2021	1575.78	1575.78
VANDERHEYDEN, KRISTIN	8/30/2021	1618.48	1618.48
FREIE, DONNA	8/31/2009	2227.04	17016.41
KIRCHER, DENITTA	9/14/2021	253.39	253.39
VAN HOEVER, HUNTER	1/10/2020	323.68	323.68
<b>EDUC. AIDE IV</b>			
LANGFORD AMY	11/14/1994	35801.31	35801.31
TERWEY, SANDI	1/16/2001	33042.92	33042.92
SCHURMANN, LISA	4/26/2005	30086.24	30086.24
WIENHOLD, SANDY	10/21/2002	28635.75	28635.75
MONTANEZ, MARINA	9/20/2004	26669.24	26669.24
OSBORNE, DORA	8/29/2005	24486.27	24486.27
BECKER, MELISSA	9/19/2005	23569.49	23569.49
RAMOS, JENNIFER	8/28/2006	22870.22	22870.22
MONTANEZ, GUADALUPE	8/25/2008	22107.61	22107.61
GESSELL, BETH	9/15/2008	20573.53	20573.53
SPIEKER, DIANE	8/26/2013	14600.38	14600.38
CHAPMAN, AMY	11/3/2014	12852.10	12852.10
BLEESS, DUSTIN	8/27/2015	12312.70	12312.70
CROSBY, KIM	8/27/2015	12151.07	12151.07
ECKER, JASMINE	8/27/2015	11509.57	11509.57
RICHTER, JESSICA	8/21/2017	10146.83	10146.83
KOPP, PAM	1/28/2019	7455.88	7455.88
WOOD, BRENDA	8/28/2019	7016.22	7016.22
WOJTOWICZ, TARA	8/26/2019	6683.53	6683.53
LUBERTS, CHYNA	9/12/2019	5737.45	5737.45
OSTENDORF, BROOKE	8/31/2020	4848.56	4848.56
ROSCH, LORI	8/31/2020	4671.68	4671.68
DINKEL, PAM	8/30/2021	3095.35	3095.35
HOUDEK, JENNIFER	9/20/2021	2923.24	2923.24
JOARNT, AMANDA	8/10/2021	2860.55	2860.55
AMBRIZ, LUCERO	10/12/2021	2965.40	2965.40
PESTA, BARBARA	11/22/2021	2777.78	2777.78
POEGEL, PEGGY	1/24/2022	2631.26	2631.26
CAVALLERO, STACY	2/7/2022	2273.55	2273.55
ALBINO, MAYTE	8/29/2022	1809.36	1809.36
PERISH, TERESA	8/29/2022	1726.10	1726.10
ESTRADA, JOSE	8/29/2022	1615.71	1615.71
PETRON, BRIANNA	10/5/2022	1477.39	1477.39

2023  
ISD #2753 AFSMCE SENIORITY LIST  
Food Service / Para

Posted 2-22-24  
Adopted \_\_\_\_

CLASSIFICATION	EMPLOYMENT	SENIORITY	UNIT
HEUER, HANNAH	1/9/2023	1105.14	1105.14
GONZALEZ FLORES, VALERIA	5/1/2023	499.88	499.88
BOLTON, MICHAEL	8/28/2023	509.60	509.60
DECKER, LISA	8/28/2023	484.50	484.50
SARA WETTSTEIN	8/28/2023	445.30	445.30
PETRON, KAITLIN	8/28/2023	444.30	444.30
LINE, CHELSEA	8/28/2023	476.50	476.50
LANNERS, AMY	8/28/2023	514.80	514.80
LARSON, JAMES	9/20/2023	392.50	392.50
TRAMPUSCH, MISHAYE	9/25/2023	380.30	380.30
COBURN, RENEE	12/5/2023	66.80	66.80
VOGEL, JESSICA	1/29/2024		

# Long Prairie-Grey Eagle Public Schools

Adopted:

Policy 799

Revised:

Orig. 2004

## Latex Safe Policy

### I. Purpose

The purpose of this policy is to reduce the risk of latex products in the school to those that have latex allergy or sensitivity.

### II. General Statement of Policy

The School District recognizes its role in the health and safety of students and staff. The goals of this policy are to reduce the latex in the schools, and to identify the latex that remains so that those that are allergic or sensitive can avoid it.

### III. Requirements

- A. Parent/guardians shall inform the school of latex allergy or sensitivity on registration
- B. Staff will be informed of students who are latex sensitive.
- C. Signs will be posted on entrances indicating that no known latex items may be brought into the buildings
- D. To prevent latex from becoming airborne – latex products such as gloves and balloons will immediately be banned from the school, at school functions, and on school transportation
- E. Latex items in the building will be identified and staff will be notified
- F. All classroom latex supplies will be replaced with non-latex supplies, if available
- G. As existing equipment is replaced, non-latex equipment will be purchased, if available
- H. All latex health equipment is replaced, non-latex equipment will be purchased, if available
  - If non-latex materials are not available, skin contact precautions will be utilized with anyone who has a latex allergy or sensitivity
- I. The community will be notified of the Latex Safe Policy
- J. Emergency Procedures will be written for those with known latex sensitivities.

## **E.2 Guests**

Mrs. Cebulla will give a quick overview of the READ Act and what it means for our school.

ARC Electric  
PO Box 159  
Browerville, MN 56438  
320-304-1678  
arcelectric24.7@gmail.com

# Estimate



*JV only field*

ADDRESS  
LPGE HIGH SCHOOL  
205 2ND ST. SOUTH  
LONG PRAIRIE, MN 56347

ESTIMATE #	DATE
1723	02/12/2024

ACTIVITY	QTY	RATE	AMOUNT
ADD 200A PANEL ON NORTH SIDE OF SOFTBALL FIELDS, INSTALL AND WIRE NEW SCOREBOARD ON JV FIELD			9,843.16
<b>TOTAL</b>			<b>\$9,843.16</b>

Accepted By

Accepted Date

Thank you for your business!

ARC Electric  
 PO Box 159  
 Browerville, MN 56438  
 320-304-1678  
 arcelectric24.7@gmail.com

# Estimate

*JV & V Fields*



ADDRESS  
 LPGE HIGH SCHOOL  
 205 2ND ST. SOUTH  
 LONG PRAIRIE, MN 56347

ESTIMATE #	DATE
1684	01/02/2024

ACTIVITY	QTY	RATE	AMOUNT
ADD 200A PANEL ON NORTH SIDE OF SOFTBALL FIELDS, RELOCATE AND WIRE EXISTING SCOREBOARD TO LEFT FIELD, INSTALL AND WIRE NEW SCOREBOARD ON JV FIELD			
200A FEED THR PANEL	1	344.39	344.39
5X6X8 POST	2	35.00	70.00
4/0 TUBE CRIMP	4	9.91	39.64
7.2 LG HEAT SRK 4/0	4	10.37	41.48
250 ALUM TRIPLEX	12	5.82	69.84
1-1/4" PVC 40	320	2.59	828.80
4-4-4 ALUM	320	1.98	633.60
100A 8 CIRCUIT PANEL	1	80.59	80.59
BREAKER TIE DOWN	1	12.50	12.50
SURGE PROTECTOR	1	125.29	125.29
GROUND ROD	2	35.81	71.62
#6 BARE	24	1.31	31.44
GROUND ROD CLAMP	2	6.21	12.42
DP SQD BREAKER 15-60A	2	23.54	47.08
QO120	2	10.56	21.12
1/2" BELL BOX	2	6.63	13.26
WP SW COVER	2	28.61	57.22
15A SP SWITCH	2	1.50	3.00
3/4" PVC 40	165	1.35	222.75
#10 THHN STR	325	0.37	120.25
#12 THHN	175	0.25	43.75

Thank you for your business!

ACTIVITY	QTY	RATE	AMOUNT
1/2" CARFLEX	12	0.98	11.76
1/2" LIQUID TIGHT CONN STR	4	2.84	11.36
5X6X20 POST	4	150.00	600.00
PVC FITTINGS		25.00	25.00
TRENCHING	470	1.50	705.00
CEMENT, SAUNA TUBE			1,500.00
LABOR			5,400.00

TOTAL **\$11,143.16**

*JV & Varsity Fields*

Accepted By

Accepted Date

Thank you for your business!



**February 26, 2024**  
**Activities Board Report**

**Thank You:**

- Gymnastics Parents who have helped move equipment to and from gyms on home invitational nights.

**Congratulations To:**

- Jessie Sogge: Section 8A Coach of the Year
- State Banquet Recognition: Thursday, February 22, 2024 @ River Centre Exhibition Hall in St. Paul, MN
  - Attendees: Jessie & Two Children, Mikayla Jasmer, Kelsey Paurus, Kailee Sandbakken, Maddie Albers, Makenzie Parker, Madison Parker

**State Wrestling Competitors:**

- Girls:
  - Olivia Browen
- Boys:
  - TBD on Friday, February 23 @ Sections in Wadena.
- State Wrestling Tournament:
  - February 29-March 2, 2024

**Spring Sport Start Dates:**

- 7-12 Track & Field: March 11
  - High School Main Gym
- 9-12 Softball: March 11
  - High School 3<sup>rd</sup> Station Gym
- 7-8<sup>th</sup> Softball: March 11

- Elem. Big Gym
  - Leave @ 3:15pm on Bus 21 to Elementary School
- 9-12 Baseball: March 18
  - High School 3<sup>rd</sup> Station
- 7-8<sup>th</sup> Baseball: March 18
  - Elem. Big Gym
    - Leave @ 3:15pm on Bus 21 to Elementary School
- Golf: March 18
  - One 8<sup>th</sup> Grade Participant
    - Will practice @ Browerville until LP Course Opens

### **Equipment Requests**

- **Gymnastics Equipment: is a requirement and a safety concern**
  - We will need a new competition beam as the two we have are malfunctioning in different ways. They will also not be approved by Gymnastics Judges for Competition for the 24-25 season.
    - Gymnastics Beam:
      - Projected \$10,000
        - Competition Beam + Proper Safety Matting Package + Delivery
- **Softball Scoreboard: Is not a requirement or a safety concern**
  - Quote from ARC—will provide at time of meeting.
    - Quote 1: JV Field Only
      - Running electricity to Board & Installation of Scoreboard
    - Quote 2 is for JV & Varsity Scoreboard
      - Moving the varsity scoreboard to the opposite side of the field + running electricity to JV Field and installation of JV Scoreboard

### **Coaching Recommendations:**

- Junior High Softball: Diana Hegseth
- JV Softball: Steve Rist
- Assistant Football: Anthony Holloway
- Head Girls Tennis: Keith Kraska

### **Current Coaching Openings:**

- 1 Assistant Football Coaching Position
  - 2 Applicants
- 1 Junior High Football



### **Community Education**

- Our Winter/Spring sessions of community education programming are in full swing. We have had excellent responses to the classes that have been offered. The beautiful winter weather has made it easy for families to get out and participate. Thanks to all of our excellent volunteers and instructors.
- We are currently working on Summer 2024 programming. We are hoping to have several new offerings for students to take part in. I am currently working on finding several coaches for recreational activities. If you know someone who would like to share their time and talents as a coach for our youth please contact me.
- We are preparing for the Preschool Open House on March 12, 2024. This event is an opportunity for parents and preschoolers to tour the Early Childhood facilities and meet our teachers. That night parents can register their children for next year's preschool classes. The Open House runs from 4:30-6:30 pm.

### **21CCLC**

- On Wednesday, February 21st several of the 21st Century Team will be representing LPGE at this year's M3 Huddle. This meeting is used to analyze our yearly programming and academic performance data. This data is then used to create goals that are intended to strengthen the programming, delivery, and overall achievement of the 21st Century Program. Many of the current successful programs have derived from information from past M3 Huddles. We will also be taking time to align the goals of the 21st Century with the recently developed Strategic Planning Goals of the District.
- This month I would like to highlight Open Swim Afternoons that are part of our family programming in the 21st Century. This opportunity is brought to our community by the 21st Century and the grant partnership that we have with CentraCare. The Open Swim Afternoons happen every third Saturday afternoon at the Centra Care Wellness Center in Long Prairie.
- Our third Stakeholders Meeting will occur on Thursday, March 7th at noon. This meeting will highlight findings from the M3 Huddle, and we will be discussing, and getting input for the possible program goals.

### **Federal Programs**

- One of the largest focuses in the Federal Program Grants that we receive funding for is the training and continued education of our staff. On Friday, February 16th the Long Prairie Grey Eagle Professional Development Team hosted our second annual LPGE PD Conference. The conference had over forty LPGE Staff that presented on various topics. There were six separate sessions that each lasted 45 minutes. I would like to thank the entire PD Team and all of the presenters for making this event a success.
- Federal Entitlement program submissions are now moving to June. As of the 2024-2025 school year, the grant submissions for all Title Programs will be moving to June 30th instead of

Brad Evenson



February 2024

September 30th. With this change, we will need to move many of our preparation activities to mid-April and May, the biggest being the data analysis and needs assessment that is required by the state of Minnesota. This is the key information that aids in all of the mandatory goal-setting that must be included in the grant. The reason for the move is to have the Federal Program Grants' timeline the same as the end of the Minnesota Department of Education's fiscal timeline which is also June 30th.



## LPGE Technology Board Report February, 26th 2024



The month of February was busy as usual. I have some updates this month.

The new security camera software is fully installed. We had training from TechCheck on February 21st. They also went through the system with the tech department to give us pointers to keep it running smoothly.

I submitted FY24 Erate. We received our bids for the football field connection. CTC was the winner at \$450 per month. (This can be disconnected 6mo out of the year to save money) Our Internet and Fiber cost will be \$1,250 per month as well. A total of \$20,400 for the year for connectivity of services. Because of our Free and Reduced Meal status, this gives us a 80% discount though Erate. Our total cost for all Internet and Fiber connections for FY24 will be \$4,080 after Erate. A savings of over \$16,320.

Update on the phone service. I signed a 3 year contract with CTC for phone service. Our committed amount will be \$300 per month. A savings of about \$1,000 per month over what we were paying Arvig for hosted phone service.

When we install the new phone system, we will be making some changes. The first one is that all classrooms and offices will be getting a new phone. We were planning on using our 3 year old phones we purchased from Arvig, but when we went to convert them to the new system, we found out they were at the end of life. In order to not have to upgrade again in a year or so we decided to install the new phones with the new system.

We will also be changing all of our direct phone numbers. Our main number 320.732.2194 will stay the same. But all direct numbers and extensions will be changing in June. Our numbers and phones have been added to for many years. This will be a good way to start fresh next school year. Now each person's extension number will match their direct number. For example if your extension number is 3602, your direct number will be 320.357.3602. Being that our main number is not changing, this should have minimal impact on families contacting the school.

Mitchell Ganske  
LPGE Technology Director

# Long Prairie-Grey Eagle Principals' Report

**February 2024**

## **One District**

1. Professional Learning Day - February 16, 2024
  - a. Thank you to Brad Evenson, Beth Gustafson and the rest of the PD Committee for organizing such an amazing day.
  - b. Thank you to the following individuals who lead sessions and shared their wealth of knowledge. Shelbi Keehr, Amelia Harren, Patti Larson, Carissa Bitz, Beth Gustafson, Tanner Roske, Nathan Psyck, Allison Kerfeld, Jeff Kent, Sherri Evenson, Cindy Dalton, Bonnie Middendorf, Jenny Thielen, Myke Zimmerman, Ashley Pesta, Jessica Rosenow, Vanessa Wielenberg, Mary Susan Miklavcich, Sheri McKeever, Stacey Custer, Callie Schleicher, Anthony Holloway, Melissa Meagher, Taylor Lanoue, Melissa Vetsch Larson, Katie Lieser, Nathan Hibbs, Clair Wolters, Melanie Childrey, Dave Nelson, Dave Blanchard, Nancy Hillman, Kyle Lambe, Alex Bailey, Tyler Cebulla, Cindy Roos, Michelle Halonen, Steve Christians, Brad Evenson, Daniel Ludvigson, Barton Rud, Tammy Cebulla, Amy Langford, Maressa Rousslange, Jose Jimenez, Jeff Kalpin, Emma Johnson, Katie Smith, and Bryan Winkels

## **Elementary School**

1. Backpack Attack
  - a. We are distributing approximately 130 food packs daily right now. Families are very appreciative.
2. 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. More information will be presented at the board meeting.
3. I Love to Read Month
- a. Dress Up Days have been held every Wednesday.
  - b. Buddy Reading was a hit and all students and staff enjoyed the interactions.
  - c. Climb Theatre came in and performed two plays for the students.
  - d. Breakfast and Books, February 23, is always a highlight of this month.
4. ACCESS testing
- a. Our students will begin ACCESS testing on February 26. This will last about 2 weeks. This test is specifically designed for our MultiLingual Learners. (MLL)

## **Secondary School**

1. Snow Days
- a. We had another successful Snow Days week this year, albeit a bit different. Due to the swing in our weather from last year, there was not enough ice available to safely hold the ice fishing event. We made adjustments to the day and we were able to accommodate the students as we did leave enough time to pre-plan for this exact situation.
  - b. The King and Queen were chosen from the aptly student nominated royalty on Monday afternoon of Snow Days Week. The nominated King is Kendry Santana and the nominated Queen is Riahnon Nelson.

## 2. Securely Pass

- a. We have had prior discussions at the leadership as well as the staff level on how we can improve student oversight. We have looked at different electronic platforms that may assist us in that endeavor and we settled on Securely Pass. We already have a contract with Securely as they provide internet oversight for the district. With this program, we will be able to adjust how many and what students are in the hall at any one time outside of class time. The student will need to put the request into the program on their Chromebook and then be given a greenlight from the program based on the parameters we have set. The student will then need to show the screen approval to the teacher as well as the teacher having the ability to have access to the program also. Our goal is to test run the system this spring, till the end of school with it free from the company and then make a decision whether we want to continue it for next year.

## 3. FFA Week

- a. It is FFA week the 19th through the 26th. Our FFA students are celebrating the week in school and kicking it off with breakfast and coffee for the staff. We wish them a great week and a cause to celebrate our fantastic FFA program at LPGE

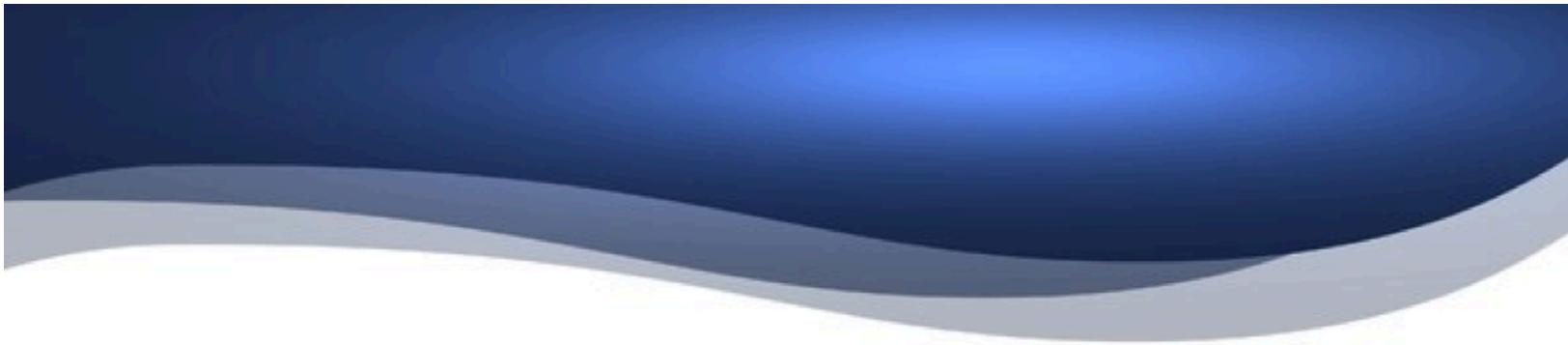
## 4. FACS- Information from Jill Hanson

- a. LPGE culinary students participated in the North Stars of the Future event on January 21st at Grandview Lodge in Nisswa, sponsored by the Hospitality Minnesota Education Foundation. The objectives of this event are to:
  - i. Showcase the ProStart Program and its students
  - ii. Provide funds for our Minnesota ProStart Invitational competition and send the two MN ProStart Invitational Winners to the 2024 National ProStart Invitational competition to be held in Baltimore, MD in April.

- b. The students prepared and served chocolate cups filled with a raspberry mousse and topped with a raspberry sauce. This event was the student's application final for the first semester.
- c. LPGE Will be bringing a team to the State ProStart event in March with the students having decided to do a Puerto Rican menu.

5. Raging Red Band Festival- Information from Chuck Speer

- a. On February 27, the LPGE High School Band will be taking part in the Raging Red Band Festival at North Dakota State University. The Raging Red is a 2 day band festival featuring 36 bands from 25 different schools. There are five divisions based on enrollment and age; Long Prairie will be competing in Division III against 10 other bands.
- b. Each band is given a Bronze, Silver or Gold trophy based on their total overall score. At the end of each day, the highest scoring band is given "The Band of the Day" award, Regardless of their rating. At the end of the festival, a trophy is given to the top scoring band in each division over both days.
- c. In 2022, the LPGE band was the top scoring Band on the day they participated, (Band of the day) and earned a Silver trophy. LPGE was second overall in their class over both days, being edged out by Fargo Shanley. We did not participate in 2023 due to the Chicago music trip.
- d. Two weeks ago, we had Dr. Benjamin Druffel from Minnesota State University-Moorhead come out and worked with the band for a few hours. We have been working super hard and feel that we will represent LPGE well at the festival.
- e. On March 13, we will go to the Subsection 22 Large Group contest. The LPGE Band has received a Superior rating at Large Group every year going back at least 35 years, and we are hoping to continue that streak.
- f. On April 10, several band students will participate in the Subsection 22 Solo and Ensemble contest. All events that receive a "Superior" rating will advance to the state/section Competition on the first Saturday in May and of course, we start



selling hoagies again soon, with the hopes to raise money for a Spring 2025 trip to Orlando, Florida.

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

	First Week	Oct. 1	1-Dec-23	30-Jan-24	Increase	Current ADM
<b>KDGN</b>	63	63	63	63	0	61.85
1	68	68	68	70	2	67.79
2	72	71	70	68	-4	66.84
3	69	65	68	65	-4	63.78
<b>1-3 SUB</b>	<b>209</b>	<b>204</b>	<b>206</b>	<b>203</b>	<b>-6</b>	<b>198.41</b>
4	73	74	75	72	-1	71.46
5	77	77	82	80	3	76.09
6	73	72	72	71	-2	71.94
<b>4-6 SUB</b>	<b>223</b>	<b>223</b>	<b>229</b>	<b>223</b>	<b>0</b>	<b>219.49</b>
<b>Ele Sub</b>	495	490	498	489	-6	479.75
7	80	79	81	81	1	81
8	91	89	92	92	1	93
9	79	79	80	80	1	80
10	79	73	75	69	-10	71
11	79	76	75	76	-3	76
12	77	76	78	76	-1	77
<b>7-12 SUB</b>	<b>485</b>	<b>472</b>	<b>481</b>	<b>474</b>	<b>-11</b>	<b>478</b>
<b>TOTAL</b>	<b>980</b>	<b>962</b>	<b>979</b>	<b>963</b>	<b>-17</b>	<b>957.75</b>
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<b>ECSE</b>	26	29	33	40	43	

## Long Prairie-Grey Eagle Expenditure Matrix Period Ending January 31, 2024

Sequence: Fd, Pro, O/S

Description		24AB Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration							
	100 Salaries & Wages	618,718.00	0.00	282,483.58	46%	47,582.44	53%	288,651.98
	200 Employee Benefits	162,417.00	0.00	71,818.74	44%	12,590.74	52%	78,007.52
	300 Purchased Services	13,000.00	960.72	5,451.45	42%	0.00	42%	7,548.55
	400 Supplies & Materials	30,816.00	1,450.50	27,407.87	89%	988.98	92%	2,419.15
	800 Other Expenditures	7,300.00	0.00	2,704.26	37%	110.00	39%	4,485.74
	000 Administration	832,251.00	2,411.22	389,865.90	47%	61,272.16	54%	381,112.94
	100 District Support Services							
	100 Salaries & Wages	280,230.00	0.00	131,476.03	47%	25,537.78	56%	123,216.19
	200 Employee Benefits	92,194.00	0.00	35,804.23	39%	7,010.31	46%	49,379.46
	300 Purchased Services	68,001.00	66,984.74	143,909.62	212%	(19,388.23)	183%	(56,520.39)
	400 Supplies & Materials	35,000.00	3,237.41	20,677.90	59%	1,836.80	64%	12,485.30
	800 Other Expenditures	500.00	0.00	244.00	49%	0.00	49%	256.00
	100 District Support Services	475,925.00	70,222.15	332,111.78	70%	14,996.66	73%	128,816.56
	200 Elem & Secondary Regular Instr							
	100 Salaries & Wages	5,913,121.00	17,335.14	1,581,071.82	27%	357,946.33	33%	3,974,102.85
	200 Employee Benefits	1,648,959.00	0.00	568,867.47	34%	108,068.75	41%	972,022.78
	300 Purchased Services	368,732.00	43,030.90	142,048.87	39%	16,283.22	43%	210,399.91
	400 Supplies & Materials	488,218.00	25,629.51	257,339.13	53%	24,708.85	58%	206,170.02
	500 Capital Expenditures	93,506.00	15.02	32,622.04	35%	2,153.58	37%	58,730.38
	600	4,000.00	482.80	1,997.62	50%	1,053.90	76%	948.48
	800 Other Expenditures	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
	200 Elem & Secondary Regular Instr	8,521,536.00	86,493.37	2,583,946.95	30%	510,214.63	36%	5,427,374.42
	300 Vocational Education Instr							
	100 Salaries & Wages	140,321.00	0.00	63,910.52	46%	15,977.63	57%	60,432.85
	200 Employee Benefits	42,594.00	0.00	19,895.28	47%	4,965.74	58%	17,732.98
	300 Purchased Services	40,000.00	0.00	0.00	0%	0.00	0%	40,000.00
	400 Supplies & Materials	9,758.00	1,105.21	5,383.57	55%	2,092.89	77%	2,281.54
	300 Vocational Education Instr	232,673.00	1,105.21	89,189.37	38%	23,036.26	48%	120,447.37
	400 Special Education Instr							
	100 Salaries & Wages	1,591,850.00	0.00	407,629.74	26%	107,989.11	32%	1,076,231.15

## Long Prairie-Grey Eagle Expenditure Matrix Period Ending January 31, 2024

Sequence: Fd, Pro, O/S

		24AB					% YTD	Remaining
Description		Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	400 Special Education Instr							
	200 Employee Benefits	588,157.00	0.00	120,743.20	21%	33,829.33	26%	433,584.47
	300 Purchased Services	289,000.00	7,724.83	188,576.51	65%	0.00	65%	100,423.49
	400 Supplies & Materials	6,574.00	366.95	2,705.31	41%	196.86	44%	3,671.83
	400 Special Education Instr	2,475,581.00	8,091.78	719,654.76	29%	142,015.30	35%	1,613,910.94
	600 Instructional Support Services							
	100 Salaries & Wages	83,961.00	668.10	45,629.76	54%	6,842.67	62%	31,488.57
	200 Employee Benefits	22,659.00	0.00	10,079.17	44%	1,947.23	53%	10,632.60
	300 Purchased Services	130,200.00	379.26	101,216.20	78%	1,136.92	79%	27,846.88
	400 Supplies & Materials	9,300.00	1,310.37	3,834.78	41%	410.11	46%	5,055.11
	500 Capital Expenditures	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
	600 Instructional Support Services	251,120.00	2,357.73	160,759.91	64%	10,336.93	68%	80,023.16
	700 Pupil Support Services							
	100 Salaries & Wages	380,431.00	0.00	135,319.92	36%	31,011.36	44%	214,099.72
	200 Employee Benefits	127,524.00	0.00	41,976.74	33%	9,948.96	41%	75,598.30
	300 Purchased Services	888,348.00	78,441.65	309,656.93	35%	0.00	35%	578,691.07
	400 Supplies & Materials	3,289.00	24.00	905.72	28%	671.98	48%	1,711.30
	700 Pupil Support Services	1,399,592.00	78,465.65	487,859.31	35%	41,632.30	38%	870,100.39
	800 Sites & Buildings							
	100 Salaries & Wages	468,397.00	0.00	200,346.91	43%	38,548.80	51%	229,501.29
	200 Employee Benefits	177,851.00	0.00	59,219.03	33%	11,411.27	40%	107,220.70
	300 Purchased Services	769,165.00	61,526.16	340,602.80	44%	679.88	44%	427,882.32
	400 Supplies & Materials	133,000.00	10,216.72	75,478.87	57%	389.32	57%	57,131.81
	500 Capital Expenditures	12,000.00	13,653.00	16,213.05	135%	14,352.90	255%	(18,565.95)
	800 Sites & Buildings	1,560,413.00	85,395.88	691,860.66	44%	65,382.17	49%	803,170.17
	900 Fiscal & Other Fixed Costs							
	300 Purchased Services	75,000.00	0.00	101,382.42	135%	0.00	135%	(26,382.42)
	800 Other Expenditures	10,000.00	2,750.00	6,500.00	65%	0.00	65%	3,500.00
	900 Fiscal & Other Fixed Costs	85,000.00	2,750.00	107,882.42	127%	0.00	127%	(22,882.42)
01	General	15,834,091.00	337,292.99	5,563,131.06	35%	868,886.41	41%	9,402,073.53
02	Food Service							
	700 Pupil Support Services							

## Long Prairie-Grey Eagle Expenditure Matrix Period Ending January 31, 2024

Sequence: Fd, Pro, O/S

Description		<b>24AB</b> Annual Budget	Period 202407	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02	Food Service							
	700 Pupil Support Services							
	<b>100 Salaries &amp; Wages</b>	<b>349,953.00</b>	0.00	109,970.30	31%	22,501.36	38%	217,481.34
	<b>200 Employee Benefits</b>	<b>98,768.00</b>	0.00	24,822.06	25%	5,070.86	30%	68,875.08
	<b>300 Purchased Services</b>	<b>8,000.00</b>	277.50	1,307.17	16%	<b>(352.50)</b>	12%	7,045.33
	<b>400 Supplies &amp; Materials</b>	<b>308,478.00</b>	23,129.78	238,551.29	77%	54,340.13	95%	15,586.58
	700 Pupil Support Services	<b>765,199.00</b>	23,407.28	374,650.82	49%	81,559.85	60%	308,988.33
<b>02</b>	<b>Food Service</b>	<b>765,199.00</b>	23,407.28	374,650.82	49%	81,559.85	60%	308,988.33
04	Community Service							
	500 Community Ed & Services							
	<b>100 Salaries &amp; Wages</b>	<b>358,342.00</b>	0.00	179,260.68	50%	22,899.79	56%	156,181.53
	<b>200 Employee Benefits</b>	<b>75,278.00</b>	0.00	32,817.97	44%	5,220.02	51%	37,240.01
	<b>300 Purchased Services</b>	<b>245,759.00</b>	3,782.57	158,802.23	65%	2,919.45	66%	84,037.32
	<b>400 Supplies &amp; Materials</b>	<b>65,770.00</b>	6,672.09	37,740.22	57%	2,349.64	61%	25,680.14
	<b>800 Other Expenditures</b>	<b>8,440.00</b>	0.00	0.00	0%	0.00	0%	8,440.00
	500 Community Ed & Services	<b>753,589.00</b>	10,454.66	408,621.10	54%	33,388.90	59%	311,579.00
<b>04</b>	<b>Community Service</b>	<b>753,589.00</b>	10,454.66	408,621.10	54%	33,388.90	59%	311,579.00
06	Construction							
	800 Sites & Buildings							
	<b>300 Purchased Services</b>	<b>0.00</b>	0.00	838,467.90	0%	0.00	0%	<b>(838,467.90)</b>
	800 Sites & Buildings	<b>0.00</b>	0.00	838,467.90	0%	0.00	0%	<b>(838,467.90)</b>
<b>06</b>	<b>Construction</b>	<b>0.00</b>	0.00	838,467.90	0%	0.00	0%	<b>(838,467.90)</b>
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs							
	<b>700 Debt Service</b>	<b>708,730.00</b>	0.00	114,447.00	16%	0.00	16%	594,283.00
	900 Fiscal & Other Fixed Costs	<b>708,730.00</b>	0.00	114,447.00	16%	0.00	16%	594,283.00
<b>07</b>	<b>Debt Redemption</b>	<b>708,730.00</b>	0.00	114,447.00	16%	0.00	16%	594,283.00
<b>Report Totals:</b>		<b>18,061,609.00</b>	371,154.93	7,299,317.88	40%	983,835.16	46%	9,778,455.96



***LPGE Strategic Planning Project • 11/23***  
**Benchmarks for: Increase CTE offerings through partnerships with businesses & community experts in CTE**

**1) What do we want to accomplish? (*New Goal*)**

- Students successfully working in chosen fields in these areas
- Work with local businesses, students will be likely to stay with those businesses in town
- This program could elevate our district regionally
- Increased partnerships with businesses will bring additional benefits to the district & community
- Incorporate Thunder Pride into this initiative

**2) What should be done to begin? (*Data Needed or Action Steps*)**

- Call for subcommittee of CTE Staff and volunteers (week)
- Collect community contacts – Mr. Ludvigson/Mr. Evenson (two weeks)
- Student Survey – Mr. Rud (two weeks)
- Business Survey – Mr. Ludvigson (wait for student survey, and subcommittee) (3-3.5 weeks.)

**3) What should we see happening w/in 30-60 days? (*Benchmarks*)**

- Career Day March 12<sup>th</sup> (business survey)
- Work based Learning
- Apprenticeship Hour
- Coffee Cart



## ***LPGE Strategic Planning Project • 11/23***

**Benchmarks: Make connections w/ every person, every day, positive greetings at the door, survey students re: interests & what they care about**

### **1) What do we want to accomplish? (*New Goal*)**

- Increase positive student behaviors
- Will make our school a place where students want to be & feel comfortable
- Academic improvements
- Increase feeling of belongingness for all students
- Increase in staff morale due to better relationships with students

### **2) What should be done to begin? (*Data Needed or Action Steps*)**

- PBIS Student Survey (Ele) (Tie into CTE survey – what makes you excited to come to school)
- Sunshine Committees (an activity a month) – make official
- Reteaching PBIS expectations twice a year – PBIS Committee
- Positive Student Challenges – PBIS Committees

### **3) What should we see happening w/in 30-60 days? (*Benchmarks*)**

- Positive Greetings at the Door
- PBIS
- Buddy Reading (Mentorship opportunities) – plays/Secondary reading to Elementary
-



***LPGE Strategic Planning Project • 11/23***  
**Benchmarks: Branding of Thunder (students, staff,  
community, buildings)**

**1) What do we want to accomplish? (*New Goal*)**

- Thor all over the school
- Create pride
- Partner with local business or printer to get shirts & Thunder wear for all students (or have students make the shirts)
- (Look into BBE offerings that help students do some of this work)

**2) What should be done to begin? (*Data Needed or Action Steps*)**

- Wrap paneling in the hallway (?) – Mrs. Cebulla
- Research “curbside appeal” – Student Council (student group)
- Marque – interest in – Mr. Ludvigson
- Thunder Thursday – school spirit/logos – Principals, Staff, and Megan
- School Store/Business Partnerships to get apparel out – Kelsey

**3) What should we see happening w/in 30-60 days? (*Benchmarks*)**

- Thunder Thursday posts on Facebook – from Thunder Thursdays
- School Store
- Invite business to sell apparel at events
- Student of the month Swag



***LPGE Strategic Planning Project • 11/23***  
**Benchmarks: Focus on parent involvement & parent education**

**1) What do we want to accomplish? (*New Goal*)**

- Increased parent involvement creates more engaged students
- May help parents be more involved in preventative behavior issues
- Parent "onboarding" re: how our school works
- Partner with Chavez Center to provide parent training (show how to use computer systems, etc.) as well as how to parent for academic growth
- (Investigate other districts that have developed successful offerings for Hispanic parents)
- Find something that each family cares about & deliver it

**2) What should be done to begin? (*Data Needed or Action Steps*)**

- Common Communication Platform - research application for Secondary and designate it as the office platform – Mr. Ludvigson proclaims it
- Brainstorm Secondary events that bring in families (active) – school Leadership Teams
- Elementary brainstorm ideas for activities that get people in the door
- Parent Onboarding – building principals

**3) What should we see happening w/in 30-60 days? (*Benchmarks*)**

- Leadership brainstorming family activity/PS Announcement tie ins
- An onboarding video
- Secondary teachers piloting Seesaw (if it works or another program)
-



# Long Prairie-Grey Eagle Schools

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

## Superintendent's Report 02/26/2024

### **Building**

1. In order for the bathroom project to begin on time, we will need all the classrooms in the 1<sup>st</sup> and 2<sup>nd</sup> grade hallway cleared out. The last day of school is presently May 30<sup>th</sup>. I recommend moving that up to May 29<sup>th</sup> with an early out the same as was planned for on the 30<sup>th</sup>. Elementary staff would assist in clearing out those rooms. High school could go to the 30<sup>th</sup> or release early with similar plans to prepare for summer projects.
2. Ehlers will present at the March board meeting concerning estimated financial schedules. In April they will present the Sales Day Report for Facilities Maintenance and Refunding Bonds.

### **Negotiations**

1. The contract negotiated by the teacher's union and the board representatives has been ratified by the union membership. The salary schedule was overhauled but is roughly a 4% and 4% salary increase. Insurance increased by \$70 in the first year and \$85 in the second.
2. We will be meeting with the clerical union group prior the week of the 19<sup>th</sup>.
3. The custodial and support unions will meet again after the next board meeting.
4. I will start working through individual contracts and running them by the negotiation committee before bringing them to the board meeting for approval.

### **Budget**

1. See attached reports.
2. As the various negotiation groups settle we will be working on a revised budget for the March or April board meeting.

### **Strategic Planning**

1. The principals and I met to start tackling individual components of the strategic plan. Some of that initial work is attached in the Superintendent reports.

We had a successful PD day on February 16. We have one more planned for this year in March and soon we will be planning for back to school inservices for the 24-25 school year. The end of the year is approach fast and will be here before you know it.

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

*Daniel Ludvigson, Superintendent*

## Long Prairie-Grey Eagle Expenditure Matrix Period Ending February 29, 2024

Sequence: Fd, Pro, O/S

	Description	24AB Annual Budget	Period 202408	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration							
	000 Local Revenues	(1,290,683.00)	(1,040.00)	(339,843.34)	26%	0.00	26%	(950,839.66)
	200 State Revenues	(10,568,028.00)	0.00	(4,370,603.10)	41%	0.00	41%	(6,197,424.90)
	300 State Revenues	(2,277,535.00)	0.00	(343,850.88)	15%	0.00	15%	(1,933,684.12)
	400 Federal Revenues from State	(1,113,705.00)	0.00	0.00	0%	0.00	0%	(1,113,705.00)
	600 Loc Sales, Ins Recov & Jdgmnt	0.00	(5,938.37)	(5,938.37)	0%	0.00	0%	5,938.37
	000 Administration	(15,249,951.00)	(6,978.37)	(5,060,235.69)	33%	0.00	33%	(10,189,715.31)
	200 Elem & Secondary Regular Instr							
	000 Local Revenues	(269,900.00)	(20,326.13)	(194,606.32)	72%	0.00	72%	(75,293.68)
	600 Loc Sales, Ins Recov & Jdgmnt	(4,000.00)	(150.00)	(2,416.00)	60%	0.00	60%	(1,584.00)
	200 Elem & Secondary Regular Instr	(273,900.00)	(20,476.13)	(197,022.32)	72%	0.00	72%	(76,877.68)
	300 Vocational Education Instr							
	600 Loc Sales, Ins Recov & Jdgmnt	(500.00)	(526.99)	(2,830.58)	566%	0.00	566%	2,330.58
	300 Vocational Education Instr	(500.00)	(526.99)	(2,830.58)	566%	0.00	566%	2,330.58
	400 Special Education Instr							
	000 Local Revenues	(9,000.00)	0.00	(34,746.87)	386%	0.00	386%	25,746.87
	400 Federal Revenues from State	(85,000.00)	0.00	0.00	0%	0.00	0%	(85,000.00)
	400 Special Education Instr	(94,000.00)	0.00	(34,746.87)	37%	0.00	37%	(59,253.13)
	600 Instructional Support Services							
	000 Local Revenues	0.00	0.00	(7,588.00)	0%	0.00	0%	7,588.00
	600 Instructional Support Services	0.00	0.00	(7,588.00)	0%	0.00	0%	7,588.00
	900 Fiscal & Other Fixed Costs							
	000 Local Revenues	(10,000.00)	0.00	(287.50)	3%	0.00	3%	(9,712.50)
	900 Fiscal & Other Fixed Costs	(10,000.00)	0.00	(287.50)	3%	0.00	3%	(9,712.50)
01	General	(15,628,351.00)	(27,981.49)	(5,302,710.96)	34%	0.00	34%	(10,325,640.04)
02	Food Service							
	000 Administration							
	000 Local Revenues	0.00	0.00	(758.03)	0%	0.00	0%	758.03
	300 State Revenues	(57,000.00)	0.00	(32,335.99)	57%	0.00	57%	(24,664.01)
	400 Federal Revenues from State	(544,700.00)	0.00	(307,904.85)	57%	0.00	57%	(236,795.15)
	600 Loc Sales, Ins Recov & Jdgmnt	(137,500.00)	(1,413.60)	(18,104.27)	13%	0.00	13%	(119,395.73)
	000 Administration	(739,200.00)	(1,413.60)	(359,103.14)	49%	0.00	49%	(380,096.86)

## Long Prairie-Grey Eagle Expenditure Matrix Period Ending February 29, 2024

Sequence: Fd, Pro, O/S

	Description	24AB Annual Budget	Period 202408	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02	Food Service							
	700 Pupil Support Services							
	<b>400 Federal Revenues from State</b>	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58
	<b>700 Pupil Support Services</b>	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58
<b>02</b>	<b>Food Service</b>	<b>(739,200.00)</b>	<b>(1,413.60)</b>	<b>(365,295.72)</b>	<b>49%</b>	<b>0.00</b>	<b>49%</b>	<b>(373,904.28)</b>
04	Community Service							
	000 Administration							
	<b>000 Local Revenues</b>	(50,975.00)	0.00	0.00	0%	0.00	0%	(50,975.00)
	<b>200 State Revenues</b>	(3,013.00)	0.00	0.00	0%	0.00	0%	(3,013.00)
	<b>300 State Revenues</b>	(23,122.00)	0.00	(22,068.08)	95%	0.00	95%	(1,053.92)
	<b>400 Federal Revenues from State</b>	(364,990.00)	0.00	(74,311.06)	20%	0.00	20%	(290,678.94)
	<b>000 Administration</b>	(442,100.00)	0.00	(96,379.14)	22%	0.00	22%	(345,720.86)
	500 Community Ed & Services							
	<b>000 Local Revenues</b>	(132,618.00)	(4,650.00)	(24,633.61)	19%	0.00	19%	(107,984.39)
	<b>300 State Revenues</b>	(184,141.00)	0.00	(90,923.13)	49%	0.00	49%	(93,217.87)
	<b>600 Loc Sales, Ins Recov &amp; Jdgmnt</b>	(1,500.00)	0.00	0.00	0%	0.00	0%	(1,500.00)
	<b>500 Community Ed &amp; Services</b>	(318,259.00)	(4,650.00)	(115,556.74)	36%	0.00	36%	(202,702.26)
<b>04</b>	<b>Community Service</b>	<b>(760,359.00)</b>	<b>(4,650.00)</b>	<b>(211,935.88)</b>	<b>28%</b>	<b>0.00</b>	<b>28%</b>	<b>(548,423.12)</b>
06	Construction							
	000 Administration							
	<b>000 Local Revenues</b>	0.00	0.00	(31,526.81)	0%	0.00	0%	31,526.81
	<b>000 Administration</b>	0.00	0.00	(31,526.81)	0%	0.00	0%	31,526.81
<b>06</b>	<b>Construction</b>	<b>0.00</b>	<b>0.00</b>	<b>(31,526.81)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>31,526.81</b>
07	Debt Redemption							
	000 Administration							
	<b>000 Local Revenues</b>	(718,656.00)	0.00	(1,456.01)	0%	0.00	0%	(717,199.99)
	<b>200 State Revenues</b>	0.00	0.00	(119,960.94)	0%	0.00	0%	119,960.94
	<b>000 Administration</b>	(718,656.00)	0.00	(121,416.95)	17%	0.00	17%	(597,239.05)
<b>07</b>	<b>Debt Redemption</b>	<b>(718,656.00)</b>	<b>0.00</b>	<b>(121,416.95)</b>	<b>17%</b>	<b>0.00</b>	<b>17%</b>	<b>(597,239.05)</b>
	<b>Report Totals:</b>	<b>(17,846,566.00)</b>	<b>(34,045.09)</b>	<b>(6,032,886.32)</b>	<b>34%</b>	<b>0.00</b>	<b>34%</b>	<b>(11,813,679.68)</b>

## Understanding Compensation Packages

When discussing salaries, many of us often focus solely on the visible tip of the iceberg, neglecting the multitude of components that contribute to our overall compensation. Beyond the numbers on your paystub, your compensation encompasses a complex web of elements, including salary, medical benefits, retirement plans, paid leave, and more. Let's delve into the complexities of what truly makes up your compensation package.

First and foremost, Social Security and Medicare contributions are found on everyone's pay stubs, with employers typically sharing the cost. However, beyond these government-mandated programs, the landscape of compensation varies significantly based on employment types.

Health insurance, a substantial contributor to any compensation package, differs widely among employers. Contributions toward health plans may be a fixed dollar amount per month or cover the entire cost. Employers might offer single, dependent, or family insurance, affecting the overall value of the package. For instance, an employee with a lower salary but comprehensive insurance benefits may have a more valuable compensation package than a higher-earning colleague with lesser benefits.

Beyond basic health coverage, some employers extend additional benefits like dental, vision, and disability insurance. Though assigning a clear dollar value to these benefits can be challenging, their inclusion in a compensation package adds considerable value. Group plans may reduce premiums, emphasizing the collective advantage of these offerings.

Retirement benefits, such as 401(k), IRA, or pensions, also contribute significantly to the overall compensation package. While their immediate impact may not be apparent, the true value emerges upon retirement, making these benefits a crucial aspect to consider.

Some perks, while not easily quantifiable in monetary terms, greatly enhance job satisfaction. Paid leave, vacation time, travel reimbursement, continuing education, and other non-monetary features contribute to an enjoyable employment experience, even if their exact value is challenging to ascertain.

Considerations beyond direct financial aspects are equally important. Job stability, dependable pay, secure hours, work schedule, and access to equipment/resources all influence the overall job experience. Different professions come with unique challenges; for example, salespeople may experience income fluctuations, while healthcare professionals may have stable positions but less desirable work hours.

Additionally, the often-overlooked factor of cost of living significantly impacts the real value of compensation. Disparities in home values and local taxes can result in substantial variations in the cost of living, making a direct salary comparison between locations misleading.

These factors explain why a one-dollar increase in someone's salary doesn't directly translate to a one-dollar boost in their overall compensation package or the cost to the employer. Your salary is crucial, as it serves as the basis for calculating various contributions the employer must make,

including those for social security, retirement plans, and other benefits. It's important to understand that the true cost to an employer goes beyond just the salary paid to an employee.

For instance, when an employee receives additional vacation days, it might seem like a straightforward benefit. However, it comes with its own set of costs for the employer. Providing extra vacation days means the employer must find someone to cover the absent employee's responsibilities during that time. This can involve additional expenses, such as hiring temporary staff or redistributing work among existing employees. It's essential to recognize that each component of an employee's compensation has its own set of implications and costs, impacting both the individual and the employer.

Ultimately, comparing compensation packages requires a holistic understanding of the many factors involved. While it's challenging to avoid personal biases, values, and perceptions, recognizing that compensation packages extend beyond a mere salary is crucial. Whether evaluating your own compensation or that of others, acknowledging the nuanced elements of a compensation package is essential for a comprehensive understanding.

## **Unfinished Business Notes 02/26/2024**

No Unfinished Business

## **New Business 02/26/2024**

**H.1 Donations** – see attachment. Thanks to all of our supporters for Post Prom and Activity Day. Also, a thank you to the Lions Club of Long Prairie for their support of Girls Youth Basketball.

**H.2 Resolution of Intent to Issue General Obligation Facilities Maintenance and Refunding Bonds, Series 2024A** – this is in regards to bond sales for the HVAC project. This includes a revision to the LTFM plan to include the Indoor Air Quality revenue. This includes participation in Credit Enhancement Program (CEP) and reimbursement language. In March Ehlers will present a pre-sale report with estimated financial schedules.

**H.4 Putting old weight room benches out for bid** – old weight room benches were recently replaced. We'd like to put them out for bid to see if anyone is interested and if no one is interested we'd set a fair market value after that and sell them for that value.

**H.5 Approve HVAC Bids** – we might have some bids to approve with the HVAC project. A representative from Sit LogIQ will be present for questions. See attachment.

**H.6 Additional Custodial Help in the Summer** – We normally bring in a few custodial subs in the elementary during the summer. With unemployment my suggestion is to offer summer hours to at least two paraprofessionals, primarily here at the elementary. We need the help for summer projects and normally bring in additional subs to accomplish a lot of the work.

**H.7 Calendar Adjustments** – This contains two proposals.

1. We release 2 days sooner in May, at least at the elementary. This would be for the purpose of clearing out the rooms in the 1<sup>st</sup> and 2<sup>nd</sup> grade hallways. Everything needs to be taken out of the rooms so that construction can begin on January 3<sup>rd</sup>. It is important we maintain the timeline so we can reach the substantial completion date of 8/16/2024. The hallway will more or less be off limits while this is going on and we will need to get things back into classrooms after substantial completion. Staff would still report to work and assist in moving materials out of the classrooms affected.

2. The second has to do with the READ Act. The school district has three options for training. The main ones under consideration are LETRS and OLLA (formerly CORE). There is nearly 50 hours of training needed to complete the OLLA training which is the less intensive of the two options. On 2/16/2024 we met with teacher union representatives to talk about something that is palpable for teachers as well as the district.

- Adding 1 inservice day right before Thanksgiving, 2 days just before president's day, and 1 day before the Easter holiday break. The logic was that adding these right before planned holiday breaks would be less disruptive than other locations on the calendar.
- Staff who choose the LETRS training would have 2 options. Teachers would utilize the training days and then to compensate for their additional time they could:
  - Take 6 credit hours toward lane changes on the salary schedule
  - Receive a stipend for the additional hours which would equate to approximately \$3,640.

- We as an administrative team need to submit plans to the state by early March. Completing the READ act training is a huge undertaking. Other avenues would likely be more expensive and the training (one of the three options) is mandated by the state.

**H. 8 Superintendent Evaluation – Process** – this is on the agenda to determine what process the board wants to use for evaluation of the superintendent position.

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

**RESOLUTION ACCEPTING DONATIONS for February 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)
Hillig Auto Center, LLC dba The Trailer Center	\$200.00	Activity Day
Long Prairie Lions Club	\$15,000	Activity Day
Sandy Wienhold	\$20 in Gift Card	Post Prom
Minnesota National Agency, Inc	\$50.00	Post Prom
Dennis Breitenfeldt	\$500.00	Post Prom
American Legion Post 12	\$500.00	Post Prom
Long Prairie Plumbing and Heating, Inc	\$25.00	Post Prom
Philips Repairables and Collision Center, LLC	\$100.00	Post Prom
Graves & Associates American Family Ins.	\$50.00	Post Prom
Minnesota National Bank	\$100.00	Post Prom
Fleet Supply of Long Prairie, Inc.	\$60.00	Post Prom
John Wiese Ford, Inc	\$50.00	Post Prom
American Heritage Bank	\$100.00	Post Prom
Jenkins Iron and Steel Inc	\$200.00	Post Prom
Todd-Wadena Electric Cooperative	\$50.00	Post Prom
Enterprise CP LLC	Gift Basket	Post Prom
Coborns	\$75 Gift Cards	Post Prom
Long Drive in	Movie/popcorn passes	Post Prom
The Trailer Center	\$300.00	Post Prom
Long Prairie Sanitation	\$100.00	Post Prom

Central Bi-Products	\$50 Gift Card	Post Prom
Long Prairie Packing Co.	\$100.00	Post Prom
Grey Eagle/Burtrum Lions Club	\$1,000.00	Post Prom
Magnifi Financial Credit Union	\$250.00	Post Prom
Lions Club of Long Prairie	\$1,000.00	Girls Youth Basketball
Cathedral Press, Inc.	\$100.00	Post Prom
Advantage 1 Insurance Agency	\$50.00	Post Prom
Lions Club of Long Prairie	\$1,500.00	Post Prom
CentraCare	\$125.00	Post Prom
Dan's Prize / Hormel Financial Services Corp	\$150.00	Post Prom
Prairie Family Dental	\$100.00	Post Prom
Long Prairie Country Club	2 Golf Gift Certificates	Post Prom
Long Prairie Vet Clinic	\$30.00	Post Prom

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

### H.3 Approve Updated Master Agreements – Negotiations

#### Teacher Contract Summary – 2/20/2024

The following schedules updated – overhauled to have a more systematic increase as you move down and to the right.

23-24 Tentative Salary Grid

Step	BA	BA+10	BA+20	BA+30	BA+40 MA	BA+50 MA+10	BA+60 MA+20	MA+30
1	45,129	45,840	46,291	46,709	47,724	48,559	49,303	49,980
2	45,490	46,207	46,661	47,082	48,440	49,287	50,043	50,730
3	45,851	46,573	47,032	47,409	49,036	49,894	50,659	51,355
4	46,934	47,673	48,143	48,577	50,110	51,472	52,262	52,979
5	47,385	48,132	48,837	49,277	51,065	52,444	53,248	54,229
6	47,837	48,590	49,531	50,328	52,258	53,657	54,480	55,478
7	48,739	49,507	50,457	51,379	54,167	54,981	55,713	57,228
8	49,642	50,424	51,383	52,547	55,360	56,085	56,945	58,977
9	50,996	51,799	53,003	53,715	56,553	57,542	58,400	60,726
10	52,350	53,174	54,855	55,583	57,746	58,756	60,150	62,975
11	54,606	55,466	58,327	58,853	60,132	61,184	63,108	65,974
12	56,637	57,758	62,493	63,056	63,950	65,069	67,053	69,473
13	59,119	60,509	66,659	67,260	68,722	69,925	70,997	73,471
14	61,827	62,801	69,900	70,997	73,733	75,266	76,420	78,969

24-25 Tentative Salary Grid

Step	BA	BA+10	BA+20	BA+30	BA+40 MA	BA+50 MA+10	BA+60 MA+20	MA+30
1	45,129	45,840	46,291	46,709	47,724	48,559	49,303	49,980
2	45,490	46,207	46,661	47,082	48,440	49,287	50,043	50,730
3	45,851	46,573	47,032	47,409	49,036	49,894	50,659	51,355
4	47,160	47,903	48,374	48,810	50,826	51,715	52,508	53,479
5	47,837	48,590	49,069	49,745	51,780	52,929	53,987	54,978
6	48,514	49,507	49,763	51,379	52,974	54,143	55,466	56,978
7	49,416	50,424	50,689	53,014	54,405	55,357	57,315	59,227
8	50,544	51,570	51,846	54,182	55,837	57,057	59,164	61,476
9	51,673	52,716	53,929	56,284	58,223	59,242	62,122	63,725
10	52,801	53,862	56,012	58,853	60,609	62,398	65,327	66,974
11	54,155	55,008	59,715	61,889	64,427	66,040	68,532	70,472
12	56,411	57,300	63,419	65,392	68,245	70,410	72,723	74,721
13	59,570	60,509	67,354	68,662	73,018	74,781	76,913	78,969
14	63,181	64,634	72,214	72,865	77,790	79,636	81,604	83,967

Previous Schedule

Current

Step	BA	BA+10	BA+20	BA+30	BA+40 MA	BA+50 MA+10	BA+60 MA+20	MA+30
1	43700	44409	44832	45271	46265	47112	47837	48543
2	44409	45129	45554	45979	47254	48116	48827	49535
3	45129	45840	46265	46688	48259	49109	49818	50664
4	45840	46547	46972	47398	49249	50398	51107	51814
5	46664	47372	47812	48234	50611	52003	52830	53669
6	47372	48336	48519	50220	51602	53258	54105	54661
7	48330	49037	49463	51177	52944	54896	55846	56354
8	49037	49744	50169	51885	53951	55897	56705	57358
9	49861	50573	51010	52709	55057	57030	57981	58467
10	50573	51295	51720	53431	56049	58319	59275	59458
11	52235	52943	53369	54518	57574	59994	60967	61830
12	55083	55792	56230	57364	58848	60396	61479	63261
13	57698	58263	59195	60046	61245	62794	64444	66237
14	58180	58735	61662	62409	63836	65894	67256	68889
15	58662	59204	64130	64772	66425	68994	70067	71541
16	59665	60197	67119	67657	69539	72615	73400	74714

Other Items

- Language updates per the last legislative session
- Addition to Article VI, Section 3 – Subd. 6 – recognition of ½ years of experience for teacher candidates bringing in experience from private school.
- Article VII, Section 5 – change the fixed collar amount of \$500 for teaching CIS and/or AP classes to 1.5% of BA Step 1.
- Insurance Updates - \$770 effective July 2023 and \$855 effective July 1, 2024
  - Article IX, Section 8, Subd. 2 – increasing \$100 to \$125, and clarifying that this additional day can only be used after all other personal leave has been exhausted
- Article IX, Section 9, Subd. 8 Addition – When a teacher who utilizes disability leave is still remotely responsible for portions of class periods or portions of the school day, the number of disability leave hours to be deducted from a teacher’s accrued disability leave balance will be reduced, by mutual agreement between the teacher and administration, in an amount corresponding to the number of hours actually worked by the teacher during that school day.
- Article IX, Section 9, Subd 10 formerly 8 – Updated the amount teachers receive when they use less than 16 hours of leave from \$500 to \$750
  - Article XIII, Section 1 – increase from \$100 to \$125
- Article XI, Section 1 – added an extra day of inservice for teachers in their first year of employment

- Appendix C – Assistant Student Council Position as currently practiced listed in the schedule. Extended days to be moved MOU's for consistency
- Appendix D – Other Compensation – Extra duty pay increased from \$21 to \$35
- NOTE: also deleting various job titles and increasing substituting hourly pay number when covering multiple classes
- A few other minor language changes not listed here.

**LPGE Preliminary Construction Budget 2024**

General Trades			\$ 475,000.00
Electrical			\$ 33,835.00
Mechanical			\$ 724,279.00
Temperature Controls			\$ 76,900.00
TAB			\$ 32,000.00
Prepurchase - DOAS			\$ 174,619.00
A/E SIQ Fees			\$ 469,500.00
Subtotal			\$ 1,986,133.00
Contingency - 7%			\$ 139,029.31
Bond Issuance Fees - 2%			\$ 42,503.00
Current Project Total			\$ 2,167,665.31
Original PSA Total			\$ 2,504,000.00
Remaining Balance			\$ 336,334.69

**Long Prairie Grey Eagle 2024 Ventilation Improvements**

2/15/2024

Superintendent, Daniel Ludvigson

LPGE School District #2753  
 205 Second St S  
 Long Prairie, MN 56347

Re: LPGE 2024 Ventilation Improvements

Superintendent Ludvigson:

In support of the LPGE 2024 Ventilation Improvements project, SitelogIQ has solicited bids for Contracting Services.

The bids were publicly opened on February 6<sup>th</sup>, 2024. The following table represents the base bid results.

**LPGE 2024 Ventilation Improvements**

<b>Contractor Company</b>	<b>Proposed Bid</b>	<b>Area of Responsibility</b>
Eagle Construction	\$ 475,000	General Trades
Climate Makers	\$ 724,279	Mechanical
Melrose Electric	\$ 33,835	Electrical
ARC Electric	\$ 55,183	Electrical
Design Control INC	\$ 10,145	Test and Balance
Climate Makers	\$ 114,581	Temperature Controls
UHL Inc.	\$ 76,900	Temperature Controls

Sitelogiq recommends awarding the contractors listed below with the listed contract values.

<b>Contractor Company</b>	<b>Proposed Bid</b>	<b>Area of Responsibility</b>
Eagle Construction	\$ 475,000	General Trades
Climate Makers	\$ 724,279	Mechanical
Melrose Electric	\$ 33,835	Electrical
Design Control INC	\$ 10,145	Test and Balance
UHL Inc.	\$ 76,900	Temperature Controls

SitelogIQ recommends the award of the work to the above contractors and requests permission to issue the "Notice to Proceed" letters for immediate mobilization and submittals.

Sincerely,

*Rusty Ray*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Signature

\_\_\_\_\_  
Printed Name

# 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		16-17
6	7	8	9	10		No School
13	14	15	16	17		31 End of 1st
20	21	22	23	24		Quarter
27	28	29	30	31		

Contract 21

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

Staff 2 Contract 16

DECEMBER						
1	2	3	4	5		23
8	9	10	11	12		1:00 Dismissal
15	16	17	18	19		No School
22	23	24	25	26		24-31
29	30	31				

Contract 17

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		12-13 Prof.
9	10	11	12	13		Develop. Day
16	17	18	19	20		16 President's
23	24	25	26	27		Day

Staff 3 Contract 17

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		2 Prof. Dev
6	7	8	9	10		3 to 6
13	14	15	16	17		Spring Break
20	21	22	23	24		
27	28	29	30			

Contract 19

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		19 Juneteenth
8	9	10	11	12		171
15	16	17	18	19		11
22	23	24	25	26		2 PTC
29	30					184

Contact 0

### Important Dates:

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

Last Day of School is May 29 - Dismissal 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
		No school on profess. development days		



# LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

## 2024-25 SCHOOL CALENDAR

AUGUST/SEPTEMBER					
Workshop Days	26	27	28	29	30
26-29	2	3	4	5	6
28 Open House	9	10	11	12	13
3 First Day Ka-12	16	17	18	19	20
4 First Day Kb	23	24	25	26	27
	30				

October					17-18 No School
	1	2	3	4	
	7	8	9	10	
	14	15	16	17	
	21	22	23	24	
	28	29	30	31	

Staff 4 Contract 20

Contract 21

NOVEMBER					
6 End of 1st Qtr					1
4 Prof. Dev. Day					
14 PT Conf. K-12	4	5	6	7	8
21 PT Conf. K-12	11	12	13	14	15
27 - Prof. Dev.	18	19	20	21	22
28-29 Thanksgiving	25	26	27	28	29

DECEMBER					23 1:00 Dismissal No School 24-31
	2	3	4	5	
	9	10	11	12	
	16	17	18	19	
	23	24	25	26	
	30	31			

Staff 2 Contract 17

Contract 16

JANUARY					
			1	2	3
1 No School	6	7	8	9	10
17 End of 1st Sem.	13	14	15	16	17
20 Professional	20	21	22	23	24
Development Day	27	28	29	30	31

FEBRUARY					14-17 Prof. Develop. Day 17 President's Day
	3	4	5	6	
	10	11	12	13	
	17	18	19	20	
	24	25	26	27	

Staff 1 Contract 21

Staff 3 Contract 17

MARCH					
6 PT Conferences	3	4	5	6	7
21 End of 3rd Qtr	10	11	12	13	14
24 Professional	17	18	19	20	21
Development Day	24	25	26	27	28
	31				

APRIL					17 Pro Dev. 18-21 Spring Break
	1	2	3	4	
	7	8	9	10	
	14	15	16	17	
	21	22	23	24	
	28	29	30		

Staff 1 Contract 20

Contract 19

MAY					
23				1	2
Graduation 7:00	5	6	7	8	9
26 Memor. Day	12	13	14	15	16
30 1:00 Dismissal	19	20	21	22	23
3 End of 4th Qtr	26	27	28	29	30

JUNE					172 11 2 PTC 185
	2	3	4	5	
	9	10	11	12	
	16	17	18	19	
	23	24	25	26	
	30				

Contract 21

### Important Dates:

First Day of School: Sept. 3 for gr. Ka-12 & Sept. 4 for Kb

Last Day of School is May 30 - Dismiss at 1:00

Last Day for Seniors & Graduation is May 23rd

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

### Legend

PD	School	Closed	Paid Holiday
PTC	<i>No school on profess. development days</i>		