

Regular Meeting

Monday, March 18, 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. Coaching

D.5. 414 Mandated Reporter Policy

D.6. 415 Mandated Reporter - Vulnerable Adult Policy

D.7. Achievement and Integration Budget

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.1.a. Senior Class Trip

E.2. Guests

E.3. Program Reports

E.3.a. Activities Report

E.3.a.1) Gymnastics - putting items out for bid

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Board Minute

F. **Board Highlight**

G. **Unfinished Business**

G.1. Superintendent Evaluation Process

G.2. Adding Summer Custodial Position

G.3. READ Act - Calendar Adjustments

H. **New Business**

H.1. Donations

H.2. Solar Grant Presentation

H.3. Add .5 Speech/Language Pathologist Position

H.4. Approve Individual Contracts

H.5. Resolution Nonrenewing a Probationary Teacher

I. **Adjourn**

Consent Agenda Notes 3/18/2024

D.1 – D.3 – see attachments

D.4 – Personnel – Resignations – Cody Cox (Secondary Special Ed) Effective March 22, Nathan Psyck (Elementary Physical Ed) Effective March 22
a. Hires – Veronica Monti - Head Start Paraprofessional Lane IV Step 1,
b. Coaching – Junior High Softball: Diana Hegseth, JV Softball: Steve Rist

D.5 – Mandated Reporter Policy 414 – required MSBA policy we are currently missing. See attachment.

D.6 – Mandated Reporter – Vulnerable Adult 415 – recommended MSBA policy. See attachment.

D.7 – Achievement and Integration Budget – budget for the A & I Budget that needs approval, see attachment.

School Board Minutes
Regular Meeting
Monday, February 26, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, February 26, 2024 in the District Board Room 209. Board members present: Gohman, Hinson, Lemke, Levin, and Wolf. Lux and Wright were excused. Others in attendance were: Superintendent Daniel Ludvigson, Sherri Evenson, Tammy Cebulla, Barton Rud, Brad Evenson, Mitchell Ganske, Kaysie Worm, Mary Holman, Maria Buntjer, Abby Becker, Jessica Rosenow, Ashley Pesta, Carissa Bitz, Lisa Day, Michelle Halonen, Rusty Ray, Guadalupe Montanez, Bonnie Middendorf, Jenny Thelen, Cindy Dalton and Amanda Hinson of the Long Prairie Leader.

The Pledge of Allegiance was recited by all present.

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

It was moved by Wolf and seconded by Hinson to approve the following Consent Agenda with the addition of the Hourly Seniority Lists under personnel:

CA-1. Regular meeting minutes January 26, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 20894-20979=\$127,128.76

Checks numbered to and including 20980-21086=\$342,935.22

CA-2b. Fund Transfers:

Date	Type	Vendor	Amount
1/17/24	WX	ELECTRONIC FED TAX PAY SYSTEM	141092.88
1/17/24	WX	ELECTRONIC FED TAX PAY SYSTEM	214.2
1/17/24	WX	COMMISSIONER OF REVENUE	0
1/17/24	x6	COMMISSIONER OF REVENUE	24525.79
1/17/24	WX	AVIBEN	1716.64
1/17/24	WX	AVIBEN	3317.04
1/17/24	WX	AVIBEN	750.01
1/17/24	WX	AVIBEN	15.4
1/17/24	WX	AVIBEN	3333.38
1/17/24	WX	AVIBEN	150
1/17/24	WX	AVIBEN	4777.14
1/17/24	WX	AVIBEN	3846.73
1/17/24	WX	AVIBEN	420.01
1/17/24	WX	AVIBEN	425
1/17/24	WX	AVIBEN	333.34
1/17/24	WX	AVIBEN	1023.77
1/17/24	WX	HEALTH PARTNERS	112783.52
1/17/24	WX	HEALTH PARTNERS	0
1/17/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	31169.92
1/17/24	WX	TEACHERS RETIREMENT ACCOUNT	72947.21
1/17/24	WX	EYE MED VISION CARE, LLC	271.35
1/18/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	88.59

1/18/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	0.05
1/24/24	WX	DELTA DENTAL OF MN	3856.51
1/4/24	WX	BMO	8651

CA-2c. Revolving checks numbered to and including – 5814=\$20.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

1) Jessica Vogel – Elementary Para Lane IV Step 1

B. Accept the following resignations:

1) Ronn Mindeman – Retirement effective 5/31/2024

2) Alexander Bailey – effective 5/31/2024

3) Angela Eldred – Head Girls Tennis Coach

4) James (Mike) Evans – Retirement effective 5/31/2024

C. Approve lane change Kristi Gaida - MA

D. Approve overload – Melanie Childrey – Social Studies 1 Semester

E. Approve the following coaches:

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

1) Anthony Holloway – Assistant Football Coach

2) Keith Kraska – Head Girls Tennis

F. Conferences – Mr. Ludvigson – MASA Spring Conf. March 14-15, Day at Capitol
MASA/MSBA – probably won't attend but if schedule allows Mr. Ludvigson would attend

G. Approve the Local #70 Custodial Seniority List

H. Approve the AFSCME Seniority List for Clerical, Food Service and Para's

CA-5 Policy 799 – Latex Safe Policy

Motion unanimously carried.

Student Representatives Maria Buntjer and Abby Becker shared with the board what events and activities they had for Snow Days. They announced the Top 10 Seniors and also talked about the upcoming Color Run and the Track and Field Day.

Guest Speakers:

Mrs. Cebulla gave an overview of the READ Act. The district is planning on focusing on LETRS training and OLLA (CORE). Mrs. Cebulla is waiting to hear from the state on whether the district's proposed plan to meet the READ act requirements will be accepted.

Michelle Halonen, Secondary Special Education Teacher, shared a slide show from February 15th when they attended the Winter Special Olympics and Winter Carnival. The students had a great time and this was a very good opportunity for them.

Rusty Ray from SitologIQ gave an overview on the bids that were received for the summer secondary HVAC project. The bids came in under budget and work is planned for June and July. There were questions asked about the bids from ARC Electric and Melrose Electric.

Mr. Evenson talked about the increase use of our school space being rented out since launching RSchool. We are significantly cheaper than any of the surrounding areas so we need to look into possibly raising our rates. He is seeking members for a committee to gather input on what a change of policy and fair pricing might look like. The RSchool demonstration was moved to the March meeting.

Superintendent Ludvigson gave his report and shared information on some updated planning in regards to strategic planning. Discussion occurred around the strategic plan set for fellowship and Thunder Hour. The plan is to make more progress on the other four strategic initiatives and come back to Fellowship/Thunder Hour and clarify the intent.

Board Highlight – Congratulations to: Jessie Sogge – Gymnastics Section 8A Coach of the Year; David Liebsch – 1,000 career basketball points; Elementary Robotics – going to state; Wrestlers going to state – Mason Bruder, Oliva Browen, Hunter Katterhagen, and Tucker Zigan.

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

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 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)
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 and Wolf

Nay: 0

Absent: Lux and Wright

Whereupon, said Resolution was declared duly adopted.

Member Gohman introduced the following resolution and moved its adoption:

RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO ISSUE GENERAL OBLIGATION FACILITIES MAINTENANCE AND REFUNDING BONDS, SERIES 2024A, IN THE AGGREGATE PRINCIPAL AMOUNT OF APPROXIMATELY \$14,630,000; AND TAKING OTHER ACTIONS WITH RESPECT THERETO

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

1. Background. The Board is proposing to issue general obligation facilities maintenance bonds and refunding bonds. In connection therewith, it is hereby determined that:

(a) Facilities Maintenance Bonds.

(i) The District is authorized under the provisions of Minnesota Statutes, Chapter 475, as amended, (the “Act”) and Minnesota Statutes, Section 123B.595, as amended (“Section 123B.595”), to issue general obligation facilities maintenance bonds for the purpose of financing certain facilities and site maintenance projects approved by the Commissioner of Education (the “Commissioner”).

(ii) The Board hereby finds and determines that it is necessary and expedient to the sound financial management of the affairs of the District to issue its general obligation facilities maintenance bonds (the “Facilities Maintenance Portion”), in the aggregate principal amount not to exceed \$8,445,000, pursuant to the Act and Section 123B.595 to finance the costs of certain facilities and site maintenance projects of the District included in the District’s ten-year facilities plan for Fiscal 2025 (the “Plan”) and related financing costs (the “Facilities Maintenance Project”).

(iii) The Plan approved by the Board is incorporated in this Resolution as though fully specified herein. District staff and officials are authorized and directed to submit the Plan, any amendments to the Plan, and the proposed issuance of the Facilities Maintenance Portion to the Commissioner for approval, as required by the Act and Section 123B.595. District staff and officials are further authorized and directed to submit to the Commissioner such additional information as may be necessary to secure such approval.

(b) Refunding Bonds.

(i) On July 9, 2014, the District issued its General Obligation School Building Bonds, Series 2014A (the “Series 2014A Bonds”), in the original aggregate principal amount of \$9,000,000 pursuant to the Act, and a special election held May 8, 2014, to finance the acquisition and betterment of school sites and facilities, including the acquisition, installation and construction of safety and security and indoor air quality and HVAC system improvements and the repair, remodeling, upgrading and completion of deferred maintenance projects, facility improvements and roof replacements to District elementary and secondary school sites and facilities. The Series 2014A Bonds are currently outstanding in the principal amount of \$6,050,000 of which \$6,050,000 is subject to optional redemption and prepayment on or after February 1, 2024.

(ii) The District is authorized by Section 475.67 of the Act to issue and sell its general obligation bonds to refund outstanding bonds when determined by the Board to be necessary and desirable for the reduction of debt service costs of the District.

(iii) The Board hereby finds and determines that it is necessary and desirable for the reduction of debt service costs to the District that District issue its general obligation refunding bonds (the “Refunding Portion”) pursuant to the Act, including Section 475.67, to optionally redeem and prepay the Series 2014A Bonds in the aggregate principal amount of approximately \$6,185,000.

(c) The Board further finds and determines that the Facilities Maintenance Portion and Refunding Portion shall be issued together in a single series in the aggregate principal amount of approximately \$14,630,000 (the “Bonds”). The Board hereby designates the Bonds as the “General Obligation Facilities Maintenance and Refunding Bonds, Series 2024A.”

2. Covenant as to State Credit Enhancement.

(a) The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 (the “Credit Enhancement Act”) to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the paying agent for the Bonds (the “Paying Agent”), or any successor paying agent, three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to make all or a portion of that payment. The Paying Agent is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds on deposit with the Paying Agent to make that payment. The District understands that as a result of its covenant to be bound by the provisions of the Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the Credit Enhancement Act and otherwise to take such actions as necessary to comply with that section. The Board Chair, Clerk, Treasurer, Superintendent, or Business Manager of the District are authorized to execute any applicable Minnesota Department of Education forms.

3. Sale of Bonds. The Board has retained Ehlers and Associates, Inc. (the "Municipal Advisor"), to serve as the District's independent municipal advisor with respect to the offer and sale of the Bonds and, therefore, is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale.

4. Acceptance of Proposal. The Board shall meet at the time specified in the Preliminary Official Statement or at such other time designated by the Board to receive and consider proposals for the purchase of the Bonds and take any other appropriate action with respect to the Bonds.

5. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to assist the District in the preparation and dissemination of a Preliminary Official Statement to be distributed to potential purchasers of the Bonds and to open, read, and tabulate the proposals for the purchase of the Bonds for presentation to the Board. The Municipal Advisor is further authorized and directed to assist the District in the award and sale of the Bonds on behalf of the District after receipt of written proposals and to assist the District in the preparation and dissemination of a final Official Statement with respect to the Bonds.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the District ("Bond Counsel") and to assist in the preparation and review of necessary documents, certificates, and instruments related to the Bonds. The officers, employees, and agents of the District are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

7. Notice of Issuance of Facilities Maintenance Bonds. The Clerk is authorized and directed to cause a notice substantially in the form of the Notice attached as EXHIBIT A hereto to be published as a legal notice one (1) time in the official newspaper of the District as soon as reasonably practicable after adoption of this Resolution, but in any event, at least twenty (20) days before the earlier of the issuance of the Bonds or the final certification of levies.

8. Reimbursement from Bond Proceeds. The District may incur certain expenditures that may be financed temporarily from sources other than the Facilities Maintenance Portion of the Bonds, and reimbursed from the proceeds of the Facilities Maintenance Portion of the Bonds. Treasury Regulation § 1.150-2 (the "Reimbursement Regulations") provides that proceeds of tax-exempt bonds allocated to reimburse expenditures originally paid from a source other than the tax-exempt bonds will not be deemed expended unless certain requirements are met. In order to preserve its ability to reimburse certain costs from proceeds of the Facilities Maintenance Portion of the Bonds in accordance with the Reimbursement Regulations, the District hereby makes its declaration of official intent (the "Declaration") described below to reimburse certain costs.

(a) Declaration of Intent. The District proposes to issue the Facilities Maintenance Portion of the Bonds to finance the costs of the Facilities Maintenance Project. The District may reimburse original expenditures made for certain costs of the Facilities Maintenance Project from the proceeds of the Facilities Maintenance Portion of the Bonds in an estimated maximum principal amount of \$8,445,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

(b) Declaration Made Not Later Than 60 Days. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Facilities Maintenance Portion of the Bonds, except for the following expenditures: (a) costs of issuance of the Facilities Maintenance Portion of the Bonds; (b) costs in an amount not in excess of \$100,000 or five percent (5%) of the proceeds of the Facilities Maintenance Portion of the Bonds; or (c) "preliminary expenditures" up to an amount not in excess of twenty (20) percent of the aggregate issue price of the Facilities Maintenance Portion of the Bonds that finance or are reasonably expected by the District to finance the Facilities Maintenance Project for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of the Facilities Maintenance Project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

(c) Reasonable Expectations; Official Intent. This Declaration is an expression of the reasonable expectations of the District based on the facts and circumstances known to the District as of the date hereof. The anticipated original expenditures for the Facilities Maintenance Project and the principal amount of the Facilities Maintenance Portion of the Bonds described in Section 8(a), above, are consistent

with the District's budgetary and financial circumstances. No sources other than proceeds of the Facilities Maintenance Portion of the Bonds to be issued by the District are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the District's budget or financial policies to pay such original expenditures. This resolution is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

The motion for the adoption of the foregoing resolution was duly seconded by Hinson, and upon vote being taken thereon, the following members voted in favor of the motion: Gohman, Hinson, Lemke, Levin, and Wolf

and the following voted against: none

whereupon the resolution was declared duly passed and adopted.

Member Gohman moved to ratify the LGEA contract for the 2023-24 and 2024-25 school years. Member Wolf seconded the motion and the motion carried unanimously.

Member Hinson moved we put the old weight benches out for bid. Member Wolf seconded the motion and the motion carried unanimously.

After discussion about the HVAC project bids Gohman made a motion to approve the bids for the project. Member Hinson seconded the motion. Upon a roll call vote motion passed on a 3 to 1 vote, Levin voted nay and Lemke abstained.

Superintendent Ludvigson brought to the board the proposal of opening additional custodial staff hours in the summer to our paraprofessionals. After discussion it was decided he will move forward with collecting details.

Member Wolf made a motion to approve the 2024-25 and 2025-26 calendar changes pending MDE approval. The changes are adding four professional days in place of student days to allow the teachers to have training so they meet the requirements of the READ Act. Member Hinson seconded the motion. Motion carried unanimously.

Member Hinson made a motion to dismiss the elementary students two days early to allow the staff two work days to pack up their classrooms and prepare for the summer construction. Member Gohman seconded the motion. Motion carried unanimously.

Superintendent evaluation process was discussed and board members are to bring ideas to the March meeting. Board discussed using a simplified approach compared to the one used in 2023.

The meeting was adjourned at 8:02 pm by Chairman Lemke.

Tanja Levin, Clerk

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type	
2753	MNBK	21116	1028		ACE					Check	
				E 01	005 810	103 000 401		COLOROX BLEACH		\$47.92	
PO#:		Voucher #:		3798	Invoice		Invoice No:	26218383	3/12/2024	Paid Amt:	\$47.92
										Check Amount:	\$47.92
2753	MNBK	21117	1064		ALL STAR TROPHY & AWARDS INC					Check	
				E 01	103 640	066 316 366		PRESENTOR RIBBONS		\$150.00	
				E 01	200 211	000 313 401		PRESENTOR RIBBONS & SHIPPING		\$164.00	
PO#:		Voucher #:		3696	Invoice		Invoice No:	7895	3/12/2024	Paid Amt:	\$314.00
				E 01	400 298	461 301 401		GH PLAQUE		\$90.00	
				B 01	230 050			GH PLAQUE		\$75.00	
				E 01	400 298	461 301 401		GBB PLAQUE		\$75.00	
				E 01	400 298	461 301 401		SPEEDEE		\$15.00	
PO#:		Voucher #:		3828	Invoice		Invoice No:	8062	3/12/2024	Paid Amt:	\$255.00
										Check Amount:	\$569.00
2753	MNBK	21118	3126		AMAZON CAPITAL SERVICES					Check	
				E 01	005 810	000 000 401		B0BR4G28VL Mighty Max Battery ML5-12F2-		\$17.81	
				E 01	005 810	000 000 401		Amazon Shipping Charge		\$0.00	
PO#:	1397	Voucher #:		3717	Invoice		Invoice No:	1GRL-3CYF-9G4Y	3/12/2024	Paid Amt:	\$17.81
				E 01	303 220	000 000 430		0375704051 Awakenings		\$384.30	
				E 01	303 220	000 000 430		Amazon Shipping Charge		\$0.00	
PO#:	1403	Voucher #:		3773	Invoice		Invoice No:	1D1K-64PN-3RY4	3/12/2024	Paid Amt:	\$384.30
				E 01	103 203	000 000 401		0763680893 The Tale of Despereaux: Being th		\$71.90	
				E 01	103 203	000 000 401		0763680907 The Miraculous Journey of Edwa		\$67.80	
				E 01	103 203	000 000 401		B075H3XQBT 20 Pieces Antique Silver Tone		\$11.67	
				E 01	103 203	000 000 401		B07FJ74P4D Youdiyla 60pcs Baseball Theme		\$6.99	
				E 01	103 203	000 000 401		B07RK5Z7TV HAN SHENG 40 Pcs Animal Ca		\$8.98	
				E 01	103 203	000 000 401		Amazon Shipping Charge		\$7.48	
				E 01	103 203	000 000 401		Promos & Discounts		(\$33.90)	
PO#:	1391	Voucher #:		3822	Invoice		Invoice No:	1HLW-HMTW-4NW4	3/12/2024	Paid Amt:	\$140.92
				E 01	400 298	457 301 401		B00IEKTDGU AZ FLAG Nicaragua Flag 2' x 3'		\$7.75	
				E 01	400 298	457 301 401		B078QCW66W Fidget Bands for Classroom C		\$24.97	
				E 01	400 298	457 301 401		B0CQ8HLKS4 Beieverluck 500 Pieces 6 Sider		\$33.99	
				E 01	400 298	457 301 401		Amazon Shipping Charge		\$0.00	
PO#:	1420	Voucher #:		3824	Invoice		Invoice No:	1W4Q-GQNM-6DQX	3/12/2024	Paid Amt:	\$66.71
				E 01	400 298	457 301 401		B087QR6HY7 GPI PACK of 100, 2 Gallon, 13'		\$37.78	
				E 01	400 298	457 301 401		Amazon Shipping Charge		\$0.00	
PO#:	1419	Voucher #:		3830	Invoice		Invoice No:	1GTN-PDHP-36W9	3/12/2024	Paid Amt:	\$37.78
										Check Amount:	\$647.52

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21119	1123		ARC ELECTRICAL SERVICE INC		Check		
				E 01	005 865 000 370 350	ELEC REPAIRS		\$189.33	
PO#:	Voucher #:	3867	Invoice	Invoice No:	AR17170	3/12/2024	Paid Amt:	\$189.33	
				E 01	005 020 000 000 366	MASA/MASE REGISTRATION - DANIEL LUD		\$329.00	
PO#:	Voucher #:	3870	Invoice	Invoice No:	03122024	3/12/2024	Paid Amt:	\$329.00	
							Check Amount:	\$518.33	
2753	MNBK	21120	1145		AUDREY MORRILL		Check		
				E 01	103 640 066 316 366	RIBBON - PD		\$12.89	
PO#:	Voucher #:	3795	Invoice	Invoice No:	02162024	3/12/2024	Paid Amt:	\$12.89	
							Check Amount:	\$12.89	
2753	MNBK	21121	1152		AUTO VALUE LONG PRAIRIE		Check		
				E 01	005 810 000 000 352	OIL		\$32.99	
PO#:	Voucher #:	3796	Invoice	Invoice No:	15035995	3/12/2024	Paid Amt:	\$32.99	
				E 01	005 810 103 000 401	3M PARTICULATE RESPI - PART #54343		\$37.99	
PO#:	Voucher #:	3797	Invoice	Invoice No:	15036117	3/12/2024	Paid Amt:	\$37.99	
							Check Amount:	\$70.98	
2753	MNBK	21122	3228		BARB GRAVES		Check		
				E 04	005 505 076 499 366	MILEAGE M3 HUDDLE		\$73.70	
PO#:	Voucher #:	3794	Invoice	Invoice No:	02222024	3/12/2024	Paid Amt:	\$73.70	
							Check Amount:	\$73.70	
2753	MNBK	21123	1209		BRADLEY EVENSON		Check		
				E 01	103 640 066 316 366	MILEAGE FOR PICKING UP ITEMS FOR PD		\$83.08	
				E 04	005 505 076 499 366	MILEAGLE FOR M3 HUDDLE		\$81.74	
PO#:	Voucher #:	3793	Invoice	Invoice No:	02222024	3/12/2024	Paid Amt:	\$164.82	
							Check Amount:	\$164.82	
2753	MNBK	21124	3219		BRUCE SPEER		Check		
				E 01	302 640 000 316 366	MILEAGE & PARKING & MEALS		\$252.80	
PO#:	Voucher #:	3792	Invoice	Invoice No:	02232024	3/12/2024	Paid Amt:	\$252.80	
							Check Amount:	\$252.80	
2753	MNBK	21125	1247		BSN SPORTS INC		Check		
				E 01	400 294 000 302 530	VARSITY FOOTBALL HELMETS		\$5,789.88	
				E 01	400 294 000 302 530	FREIGHT		\$84.00	
PO#:	Voucher #:	3829	Invoice	Invoice No:	308252816	3/12/2024	Paid Amt:	\$5,873.88	
							Check Amount:	\$5,873.88	
2753	MNBK	21126	1306		CENTRAL MCGOWAN		Check		
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$38.81	
PO#:	Voucher #:	3865	Invoice	Invoice No:	0000289568	3/12/2024	Paid Amt:	\$38.81	
							Check Amount:	\$38.81	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21127	1348		CITY OF LP		Check		
				E 01	005 810 000 000 330	WATER/SEWER BILL		\$102.76	
PO#:	Voucher #:	3842	Invoice	Invoice No:	01-00313500-00-03	3/12/2024	Paid Amt:	\$102.76	
				E 01	005 810 103 000 330	WATER/SEWER BILL		\$532.82	
PO#:	Voucher #:	3843	Invoice	Invoice No:	01-00465900-00-3	3/12/2024	Paid Amt:	\$532.82	
				E 01	005 810 000 000 330	WATER/SEWER BILL		\$94.47	
PO#:	Voucher #:	3844	Invoice	Invoice No:	01-00313800-00-4	3/12/2024	Paid Amt:	\$94.47	
								Check Amount:	\$730.05
2753	MNBK	21128	1360		CMERDC		Check		
				E 01	005 110 000 000 305	TIME TRACKER HELP		\$190.00	
PO#:	Voucher #:	3809	Invoice	Invoice No:	195612	3/12/2024	Paid Amt:	\$190.00	
								Check Amount:	\$190.00
2753	MNBK	21129	3154		CURT GJERSTAD		Check		
				E 01	400 298 412 301 401	SUPPLIES & PRIZES		\$272.08	
PO#:	Voucher #:	3791	Invoice	Invoice No:	02232024	3/12/2024	Paid Amt:	\$272.08	
				E 01	304 301 000 830 433	AG SALES SUPPLIES FOR LEADERSHIP CL		\$204.26	
PO#:	Voucher #:	3806	Invoice	Invoice No:	02292024	3/12/2024	Paid Amt:	\$204.26	
								Check Amount:	\$476.34
2753	MNBK	21130	1444		DAVID BLANCHARD		Check		
				E 01	302 211 000 000 401	TREATS FOR BLOOD DONORS		\$20.48	
PO#:	Voucher #:	3804	Invoice	Invoice No:	02212024	3/12/2024	Paid Amt:	\$20.48	
								Check Amount:	\$20.48
2753	MNBK	21131	1469		DEMCO INC		Check		
				E 01	103 620 000 000 401	W12881880 Clear Glossy Label Protectors 1 1		\$210.77	
				E 01	103 620 000 000 401	Free Shipping - C8c011		\$0.00	
PO#: 1409	Voucher #:	3820	Invoice	Invoice No:	7446715	3/12/2024	Paid Amt:	\$210.77	
								Check Amount:	\$210.77
2753	MNBK	21132	1536		EDUCATOR BENEFIT CONSULTANTS, LLC-H		Check		
				E 01	005 160 000 000 305	ACS TPA MONTHLY FEE		\$138.40	
PO#:	Voucher #:	3758	Invoice	Invoice No:	31805	3/12/2024	Paid Amt:	\$138.40	
								Check Amount:	\$138.40
2753	MNBK	21133	1552		EMC INSURANCE COMPANIES		Check		
				E 01	005 810 000 000 352	COLLISION DEDUCTIBLE		\$500.00	
PO#:	Voucher #:	3812	Invoice	Invoice No:	03042024	3/12/2024	Paid Amt:	\$500.00	
								Check Amount:	\$500.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21134	1587		FARM-RITE EQUIPMENT INC		Check
				E 01	005 810 000 000 350 OIL FILTER		\$58.04
PO#:		Voucher #:	3790	Invoice	Invoice No: P21159	3/12/2024	Paid Amt: \$58.04
							Check Amount: \$58.04
2753	MNBK	21135	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 01	200 420 000 310 390 MONTHLY SERVICES - MARCH 34		\$3,914.34
				E 01	101 412 000 740 391 MONTHLY SERVICES - MARCH 34		\$142.00
				E 04	005 582 000 344 390 MONTHLY SERVICES - MARCH 34		\$12,417.50
				E 01	200 420 000 000 390 MONTHLY SERVICES - MARCH 34		\$19,671.92
				E 01	005 110 000 000 305 MONTHLY SERVICES - MARCH 34		\$833.34
				E 04	005 510 000 326 390 MONTHLY SERVICES - MARCH 34		\$300.00
				E 01	101 400 000 372 396 MONTHLY SERVICES - MARCH 34		\$651.34
				E 01	101 412 000 740 391 MONTHLY SERVICES - MARCH 34		\$18,030.94
				E 04	005 580 000 325 390 MONTHLY SERVICES - MARCH 34		\$8,090.92
				E 01	005 810 000 000 320 MONTHLY SERVICES - MARCH 34		\$15.92
				E 01	101 400 000 000 390 MONTHLY SERVICES - MARCH 34		\$888.02
				E 01	005 110 000 000 366 MONTHLY SERVICES - MARCH 34		\$7.00
				E 01	005 850 000 302 570 MONTHLY SERVICES - MARCH 34		\$271.33
				E 01	005 810 000 000 320 MONTHLY SERVICES - MARCH 34		\$316.67
PO#:		Voucher #:	3799	Invoice	Invoice No: 19892	3/12/2024	Paid Amt: \$65,551.24
				E 01	005 110 000 000 305 FEB 2024 PAYROLL SERVICES - BACK EN		\$100.00
				E 01	005 110 000 000 305 FEB 2024 PAYROLL SERVICES - FRONT EN		\$475.00
PO#:		Voucher #:	3837	Invoice	Invoice No: 19911	3/12/2024	Paid Amt: \$575.00
							Check Amount: \$66,126.24
2753	MNBK	21136	1641		GARBANZO LLC		Check
				E 01	302 211 000 000 401 YEARLY SUBSCRIPTION		\$299.00
PO#:		Voucher #:	3725	Invoice	Invoice No: 4D12AEF8-0003	3/12/2024	Paid Amt: \$299.00
							Check Amount: \$299.00
2753	MNBK	21137	1661		GOPHER		Check
				E 01	303 240 000 000 430 Shield Plastic-Shaft Floor Hockey Sets		\$64.75
				E 01	303 240 000 000 430 Shipping		\$7.77
PO#: 1385		Voucher #:	3668	Invoice	Invoice No: IN351979	3/12/2024	Paid Amt: \$72.52
				E 01	303 240 000 000 430 Easton Genesis Aluminum Arrows with Plastic		\$238.00
				E 01	303 240 000 000 430 Shipping		\$28.56
PO#: 1386		Voucher #:	3813	Invoice	Invoice No: IN351923	3/12/2024	Paid Amt: \$266.56
							Check Amount: \$339.08
2753	MNBK	21138	3338		GOUROCK		Check
				E 01	400 296 074 000 401 Miscellaneous		\$684.45

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21138	3338		GOUROCK		Check		
				E 01	400 296 074 000 401	Freight		\$49.00	
	PO#: 1398	Voucher #:	3814	Invoice	Invoice No: 195997	3/12/2024		Paid Amt:	\$733.45
								Check Amount:	\$733.45
2753	MNBK	21139	1686		GRIFFS PIZZA		Check		
				E 01	103 203 000 000 401	TACO BUFFET FOR ELEM CONFERENCES		\$749.25	
	PO#:	Voucher #:	3866	Invoice	Invoice No: 348757	3/12/2024		Paid Amt:	\$749.25
								Check Amount:	\$749.25
2753	MNBK	21140	1702		HANDYMANS INC		Check		
				E 01	005 810 103 000 401	FILTERS		\$1,018.24	
	PO#:	Voucher #:	3787	Invoice	Invoice No: 432013	3/12/2024		Paid Amt:	\$1,018.24
				E 01	005 810 000 000 401	REPAIRS - ELKAY BF COOLER COMBO		\$749.00	
	PO#:	Voucher #:	3788	Invoice	Invoice No: 432011	3/12/2024		Paid Amt:	\$749.00
								Check Amount:	\$1,767.24
2753	MNBK	21141	1739		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 000 401	BAG FILTER SENSOR		\$410.50	
				E 01	005 810 000 000 401	TRIDENT VACUUM		\$1,131.08	
	PO#:	Voucher #:	3801	Invoice	Invoice No: 605405618	3/12/2024		Paid Amt:	\$1,541.58
								Check Amount:	\$1,541.58
2753	MNBK	21142	1785		INTERQUEST DETECTION CANINES		Check		
				E 01	200 715 000 342 311	REGULAR CANINE SEARCH		\$300.00	
				E 01	200 715 000 342 311	TRAVEL FEE		\$40.00	
	PO#:	Voucher #:	3808	Invoice	Invoice No: 177Nm Feb 2024	3/12/2024		Paid Amt:	\$340.00
								Check Amount:	\$340.00
2753	MNBK	21143	3352		ISD 846		Check		
				E 01	998 420 000 000 390	VALLEY LAKES CARE AND TREATMENT: C		\$10,116.15	
	PO#:	Voucher #:	3807	Invoice	Invoice No: 1449	3/12/2024		Paid Amt:	\$10,116.15
								Check Amount:	\$10,116.15
2753	MNBK	21144	3143		JILL HANSON		Check		
				B 01	230 050	SUPPLIES		\$113.06	
	PO#:	Voucher #:	3785	Invoice	Invoice No: 02162024	3/12/2024		Paid Amt:	\$113.06
				E 01	302 211 000 000 401	SUPPLIES		\$55.25	
	PO#:	Voucher #:	3786	Invoice	Invoice No: 02162024	3/12/2024		Paid Amt:	\$55.25
				B 01	230 050	CLASSROOM SUPPLIES		\$102.03	
	PO#:	Voucher #:	3818	Invoice	Invoice No: 02292024	3/12/2024		Paid Amt:	\$102.03
				E 04	005 505 076 499 430	COOKING CLUB SUPPLIES		\$113.18	
	PO#:	Voucher #:	3826	Invoice	Invoice No: 02252024	3/12/2024		Paid Amt:	\$113.18
								Check Amount:	\$383.52

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21145	1984		JW PEPPER & SON INC		Check
				E 01	303 259 000 000 430	11534022 - 15 copies of What Was I Made Fo	\$39.00
PO#:	1384	Voucher #:	3667	Invoice	Invoice No: 366214177	3/12/2024	Paid Amt: \$39.00
Check Amount:							\$39.00
2753	MNBK	21146	2002		KATIE LIESER		Check
				E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$198.70
PO#:		Voucher #:	3781	Invoice	Invoice No: 03012024	3/12/2024	Paid Amt: \$198.70
				E 01	102 203 032 000 430	2nd Grade Supplies for I Love to Read	\$50.51
PO#:		Voucher #:	3815	Invoice	Invoice No: 03012024	3/12/2024	Paid Amt: \$50.51
Check Amount:							\$249.21
2753	MNBK	21147	2013		KEMPS		Check
				E 02	005 770 000 701 495	milk	\$350.60
PO#:		Voucher #:	3689	Invoice	Invoice No: 5046905	3/12/2024	Paid Amt: \$350.60
				E 02	005 770 000 701 495	milk	\$127.35
PO#:		Voucher #:	3690	Invoice	Invoice No: 5037421	3/12/2024	Paid Amt: \$127.35
				E 02	005 770 000 701 495	milk	\$876.75
PO#:		Voucher #:	3691	Invoice	Invoice No: 5046900	3/12/2024	Paid Amt: \$876.75
				E 02	005 770 000 701 495	milk	\$239.10
PO#:		Voucher #:	3692	Invoice	Invoice No: 5035490	3/12/2024	Paid Amt: \$239.10
				E 02	005 770 000 701 495	milk	\$876.75
PO#:		Voucher #:	3693	Invoice	Invoice No: 5040144	3/12/2024	Paid Amt: \$876.75
				E 02	005 770 000 701 495	milk	\$239.10
PO#:		Voucher #:	3694	Invoice	Invoice No: 5035494	3/12/2024	Paid Amt: \$239.10
				E 02	005 770 000 701 495	milk	\$286.90
PO#:		Voucher #:	3695	Invoice	Invoice No: 5040150	3/12/2024	Paid Amt: \$286.90
				E 02	005 770 000 701 495	milk	\$193.80
PO#:		Voucher #:	3768	Invoice	Invoice No: 5058294	3/12/2024	Paid Amt: \$193.80
				E 02	005 770 000 701 495	milk	\$478.10
PO#:		Voucher #:	3769	Invoice	Invoice No: 5058307	3/12/2024	Paid Amt: \$478.10
				E 02	005 770 000 701 495	milk	\$239.00
PO#:		Voucher #:	3770	Invoice	Invoice No: 5063221	3/12/2024	Paid Amt: \$239.00
				E 02	005 770 000 701 495	milk	\$796.75
PO#:		Voucher #:	3771	Invoice	Invoice No: 5063217	3/12/2024	Paid Amt: \$796.75
				E 02	005 770 000 701 495	milk	\$127.40
PO#:		Voucher #:	3772	Invoice	Invoice No: 5063241	3/12/2024	Paid Amt: \$127.40
				E 02	005 770 000 701 495	milk	\$532.15
PO#:		Voucher #:	3856	Invoice	Invoice No: 5070191	3/12/2024	Paid Amt: \$532.15
				E 02	005 770 000 701 495	milk	\$322.30
PO#:		Voucher #:	3857	Invoice	Invoice No: 5070203	3/12/2024	Paid Amt: \$322.30

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21147	2013		KEMPS		Check	
				E 02	005 770 000 701 495	milk		\$112.65
PO#:	Voucher #:	3858	Invoice	Invoice No:	5072311	3/12/2024	Paid Amt:	\$112.65
				E 02	005 770 000 701 495	milk		\$886.75
PO#:	Voucher #:	3859	Invoice	Invoice No:	5074704	3/12/2024	Paid Amt:	\$886.75
				E 02	005 770 000 701 495	milk		\$290.10
PO#:	Voucher #:	3860	Invoice	Invoice No:	5074709	3/12/2024	Paid Amt:	\$290.10
				E 02	005 770 000 701 495	milk		\$532.15
PO#:	Voucher #:	3861	Invoice	Invoice No:	5082089	3/12/2024	Paid Amt:	\$532.15
							Check Amount:	\$7,507.70
2753	MNBK	21148	2022		KEYL-AM/KXDL-FM		Check	
				E 01	005 010 000 000 401	FEB POST SEASON SPORTS		\$50.00
				E 01	005 010 000 000 401	FEB SPORTS		\$150.00
PO#:	Voucher #:	3839	Invoice	Invoice No:	876427	3/12/2024	Paid Amt:	\$200.00
							Check Amount:	\$200.00
2753	MNBK	21149	2028		KINETIC LEASING		Check	
				E 01	200 211 000 302 466	COMPUTER EQUIPMENT LEASE		\$78,895.51
PO#:	Voucher #:	3716	Invoice	Invoice No:	302075	3/12/2024	Paid Amt:	\$78,895.51
							Check Amount:	\$78,895.51
2753	MNBK	21150	2056		LAKESHORE		Check	
				E 01	101 216 000 401 433	Classroom Magnetic Letters Kit		\$37.49
				E 01	101 216 000 401 433	Freight		\$6.99
PO#: 1342	Voucher #:	3863	Invoice	Invoice No:	278187030124	3/12/2024	Paid Amt:	\$44.48
							Check Amount:	\$44.48
2753	MNBK	21151	2111		LOFFLER		Check	
				E 01	005 170 000 000 401	COPIES		\$5.36
PO#:	Voucher #:	3666	Invoice	Invoice No:	4616890	3/12/2024	Paid Amt:	\$5.36
				E 01	005 170 000 000 401	COPIES		\$37.50
PO#:	Voucher #:	3726	Invoice	Invoice No:	4620284	3/12/2024	Paid Amt:	\$37.50
				E 01	005 170 000 000 401	COPIES		\$7.15
PO#:	Voucher #:	3727	Invoice	Invoice No:	4620282	3/12/2024	Paid Amt:	\$7.15
				E 01	005 170 000 000 401	COPIES		\$5.11
PO#:	Voucher #:	3728	Invoice	Invoice No:	4620283	3/12/2024	Paid Amt:	\$5.11
				E 01	005 170 000 000 401	COPIES		\$1.15
PO#:	Voucher #:	3729	Invoice	Invoice No:	4620281	3/12/2024	Paid Amt:	\$1.15
				E 01	005 170 000 000 401	COPIES		\$5.53
PO#:	Voucher #:	3747	Invoice	Invoice No:	4622829	3/12/2024	Paid Amt:	\$5.53
				E 01	005 170 000 000 401	MONTHLY CONTRACT		\$1,383.06
PO#:	Voucher #:	3748	Invoice	Invoice No:	4622423	3/12/2024	Paid Amt:	\$1,383.06

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21151	2111		LOFFLER		Check		
				E 01	005 170 000 000 401	TONER		\$257.40	
PO#:	Voucher #:	3803	Invoice	Invoice No:	4625712	3/12/2024	Paid Amt:	\$257.40	
				E 01	005 170 000 000 401	Contract Copy Overage - Feb		\$1,093.70	
PO#:	Voucher #:	3827	Invoice	Invoice No:	4629504	3/12/2024	Paid Amt:	\$1,093.70	
								Check Amount:	\$2,795.96
2753	MNBK	21152	2121		LONG PRAIRIE FLEET SUPPLY		Check		
				E 01	005 810 000 000 401	ELEM SUPPLIES		\$396.46	
				E 01	005 810 103 000 401	HS SUPPLIES		\$471.38	
PO#:	Voucher #:	3838	Invoice	Invoice No:	43129, 43329, 43154,	3/12/2024	Paid Amt:	\$867.84	
								Check Amount:	\$867.84
2753	MNBK	21153	2124		LONG PRAIRIE LEADER		Check		
				E 01	005 110 000 000 401	WINDOW ENVELOPES		\$260.00	
PO#:	Voucher #:	3665	Invoice	Invoice No:	14532	3/12/2024	Paid Amt:	\$260.00	
				E 01	005 010 000 000 401	ADVERTISING		\$924.50	
PO#:	Voucher #:	3778	Invoice	Invoice No:	14509	3/12/2024	Paid Amt:	\$924.50	
								Check Amount:	\$1,184.50
2753	MNBK	21154	2128		LONG PRAIRIE OIL		Check		
				E 01	005 810 000 000 353	INV 226093 - FUEL		\$70.46	
PO#:	Voucher #:	3816	Invoice	Invoice No:	226093	3/12/2024	Paid Amt:	\$70.46	
								Check Amount:	\$70.46
2753	MNBK	21155	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
				E 01	005 865 000 381 350	PLUMBING REPAIRS		\$333.70	
PO#:	Voucher #:	3779	Invoice	Invoice No:	14297	3/12/2024	Paid Amt:	\$333.70	
				E 01	005 865 000 381 350	PLUMBING REPAIR		\$105.00	
PO#:	Voucher #:	3780	Invoice	Invoice No:	47888	3/12/2024	Paid Amt:	\$105.00	
				E 01	005 865 000 381 350	PLUMBING REPAIRS		\$480.39	
PO#:	Voucher #:	3802	Invoice	Invoice No:	47907	3/12/2024	Paid Amt:	\$480.39	
								Check Amount:	\$919.09
2753	MNBK	21156	2131		LONG PRAIRIE SANITARY SERVICE		Check		
				E 01	005 810 103 000 330	GARBAGE SERVICES		\$1,744.35	
				E 01	005 810 000 000 330	GARBAGE SERVICES		\$1,744.35	
PO#:	Voucher #:	3750	Invoice	Invoice No:	8544	3/12/2024	Paid Amt:	\$3,488.70	
								Check Amount:	\$3,488.70
2753	MNBK	21157	3353		LORI HOLLENKAMP		Check		
				E 04	005 505 000 321 401	YOUTH CHEER CAMP EXPENSE REIMBUR:		\$127.10	
PO#:	Voucher #:	3840	Invoice	Invoice No:	03072024	3/12/2024	Paid Amt:	\$127.10	
								Check Amount:	\$127.10

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21158	2276		MIDAMERICA BOOKS		Check	
				E 01	400 298 441 301 401	BODY SYSTEMS (8)		\$191.60
				E 01	400 298 441 301 401	CREATIVE CRAFTING (6)		\$143.70
PO#:	Voucher #:	3663	Invoice	Invoice No:	0029749	3/12/2024	Paid Amt:	\$335.30
							Check Amount:	\$335.30
2753	MNBK	21159	2364		MRI SOFTWARE		Check	
				E 01	005 760 000 720 401	BACKGROUND CHECK - JOSE JIMENEZ		\$9.00
PO#:	Voucher #:	3817	Invoice	Invoice No:	MRIUS1884958	3/12/2024	Paid Amt:	\$9.00
							Check Amount:	\$9.00
2753	MNBK	21160	2373		MUD HOLE CUSTOM TACKLE INC		Check	
				E 01	304 301 000 830 433	EDU-IK-BRB31-C		\$297.50
				E 01	304 301 000 830 433	PROB-16		\$17.51
				E 01	304 301 000 830 433	Shipping		\$26.29
PO#: 1372	Voucher #:	3862	Invoice	Invoice No:	INV5753069	3/12/2024	Paid Amt:	\$341.30
							Check Amount:	\$341.30
2753	MNBK	21161	2389		NAPA CENTRAL		Check	
				E 04	005 505 464 321 401	CTM SETS		\$37.30
PO#:	Voucher #:	3819	Invoice	Invoice No:	865610	3/12/2024	Paid Amt:	\$37.30
							Check Amount:	\$37.30
2753	MNBK	21162	2390		NASCO		Check	
				E 01	303 250 000 000 430	SKU/Product Number WA26034 Starter Sewii		\$35.22
				E 01	303 250 000 000 430	SKU/Product Number 9709435 Crystal Color		\$5.74
				E 01	303 250 000 000 430	Freight		\$19.93
PO#: 1326	Voucher #:	3831	Invoice	Invoice No:	572781	3/12/2024	Paid Amt:	\$60.89
							Check Amount:	\$60.89
2753	MNBK	21163	3163		NATHAN HIBBS		Check	
				E 01	302 640 000 316 366	MILEAGE FOR PBIS TRAINING		\$144.72
PO#:	Voucher #:	3805	Invoice	Invoice No:	02292024	3/12/2024	Paid Amt:	\$144.72
							Check Amount:	\$144.72
2753	MNBK	21164	2402		NATHE REFRIGERATION		Check	
				E 02	005 770 000 701 350	REPAIR HS KITCHEN FREEZER		\$292.50
PO#:	Voucher #:	3784	Invoice	Invoice No:	7080	3/12/2024	Paid Amt:	\$292.50
							Check Amount:	\$292.50
2753	MNBK	21165	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check	
				E 01	101 420 000 740 394	Long Prairie Social Worker		\$1,944.44
				E 01	301 420 000 740 394	Long Prairie Social Workder		\$1,944.45
PO#:	Voucher #:	3833	Invoice	Invoice No:	Mar 24 Long Prairie	3/12/2024	Paid Amt:	\$3,888.89

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21165	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
				E 01	200 715 000 342 311 Long Prairie Grey Eagle CTSS 2023 Feb		\$1,111.11
PO#:	Voucher #:	3834	Invoice	Invoice No:	Feb 24 LPGE CTSS	3/12/2024	Paid Amt: \$1,111.11
							Check Amount: \$5,000.00
2753	MNBK	21166	2449		NORTHERN STAR COOPERATIVE		Check
				E 01	005 810 000 000 353 FUEL		\$26.47
				E 01	005 810 000 000 353 SERVICE CHARGE		\$1.01
PO#:	Voucher #:	3821	Invoice	Invoice No:	534484	3/12/2024	Paid Amt: \$27.48
							Check Amount: \$27.48
2753	MNBK	21167	2472		PAN-O-GOLD		Check
				E 02	005 770 000 701 490 bread		\$115.20
PO#:	Voucher #:	3686	Invoice	Invoice No:	10008524043001	3/12/2024	Paid Amt: \$115.20
				E 02	005 770 000 701 490 bread		\$99.20
PO#:	Voucher #:	3687	Invoice	Invoice No:	10008524050029	3/12/2024	Paid Amt: \$99.20
				E 02	005 770 000 701 490 bread		\$124.72
PO#:	Voucher #:	3688	Invoice	Invoice No:	10008524050028	3/12/2024	Paid Amt: \$124.72
				E 02	005 770 000 701 490 bread		\$408.72
PO#:	Voucher #:	3765	Invoice	Invoice No:	10008524057001	3/12/2024	Paid Amt: \$408.72
				E 02	005 770 000 701 490 bread		\$285.84
PO#:	Voucher #:	3766	Invoice	Invoice No:	10008524057002	3/12/2024	Paid Amt: \$285.84
				E 02	005 770 000 701 490 bread		\$105.60
PO#:	Voucher #:	3767	Invoice	Invoice No:	10008524057003	3/12/2024	Paid Amt: \$105.60
				E 02	005 770 000 701 490 bread		\$203.28
PO#:	Voucher #:	3854	Invoice	Invoice No:	10008524064004	3/12/2024	Paid Amt: \$203.28
				E 02	005 770 000 701 490 bread		\$170.88
PO#:	Voucher #:	3855	Invoice	Invoice No:	10008524064003	3/12/2024	Paid Amt: \$170.88
							Check Amount: \$1,513.44
2753	MNBK	21168	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check
				E 02	005 770 000 701 401 breakfast, lunch & supplies		\$144.76
				E 02	005 770 000 701 490 breakfast, lunch & supplies		\$397.29
				E 02	005 770 000 705 490 breakfast, lunch & supplies		\$266.98
PO#:	Voucher #:	3677	Invoice	Invoice No:	912103	3/12/2024	Paid Amt: \$809.03
				E 02	005 770 000 701 401 breakfast, lunch & supplies		\$7.00
				E 02	005 770 000 705 490 breakfast, lunch & supplies		\$509.54
				E 02	005 770 000 701 490 breakfast, lunch & supplies		\$2,542.43
PO#:	Voucher #:	3678	Invoice	Invoice No:	912260	3/12/2024	Paid Amt: \$3,058.97
				E 02	005 770 000 701 401 breakfast, lunch & supplies		\$7.00
				E 02	005 770 000 701 490 breakfast, lunch & supplies		\$385.18

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21168	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$478.15
PO#:	Voucher #:	3679		Invoice	Invoice No: 904398	3/12/2024	Paid Amt: \$870.33
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$69.28
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$27.89
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$440.49
PO#:	Voucher #:	3680		Invoice	Invoice No: 909128	3/12/2024	Paid Amt: \$537.66
				E 02 005 770 000 701 490	lunch		\$14.45
PO#:	Voucher #:	3681		Invoice	Invoice No: 918954	3/12/2024	Paid Amt: \$14.45
				E 02 005 770 000 701 490	lunch		\$14.45
PO#:	Voucher #:	3682		Invoice	Invoice No: 918955	3/12/2024	Paid Amt: \$14.45
				E 02 005 770 000 701 490	lunch		\$17.34
PO#:	Voucher #:	3683		Invoice	Invoice No: 909977	3/12/2024	Paid Amt: \$17.34
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$13.26
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$742.13
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$435.49
PO#:	Voucher #:	3731		Invoice	Invoice No: 747543	3/12/2024	Paid Amt: \$1,190.88
				E 02 005 770 000 705 490	breakfast		\$116.25
PO#:	Voucher #:	3744		Credit	Invoice No: 921568	3/12/2024	Paid Amt: (\$116.25)
				E 02 005 770 000 705 490	breakfast		\$155.00
PO#:	Voucher #:	3745		Credit	Invoice No: 921560	3/12/2024	Paid Amt: (\$155.00)
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$150.30
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$567.20
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,731.44
PO#:	Voucher #:	3761		Invoice	Invoice No: 925135	3/12/2024	Paid Amt: \$2,448.94
				E 02 005 770 000 701 401	lunch & supplies		\$7.00
				E 02 005 770 000 701 490	lunch & supplies		\$278.70
PO#:	Voucher #:	3762		Invoice	Invoice No: 919977	3/12/2024	Paid Amt: \$285.70
				E 02 005 770 000 701 490	lunch		\$17.34
PO#:	Voucher #:	3763		Invoice	Invoice No: 926243	3/12/2024	Paid Amt: \$17.34
				E 02 005 770 000 701 490	lunch		\$14.45
PO#:	Voucher #:	3764		Invoice	Invoice No: 926240	3/12/2024	Paid Amt: \$14.45
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.50
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$508.62
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,305.58
PO#:	Voucher #:	3845		Invoice	Invoice No: 928067	3/12/2024	Paid Amt: \$1,821.70
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$65.22
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$237.49

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21168	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$59.43	
PO#:	Voucher #:	3846	Invoice	Invoice No:	932836	3/12/2024	Paid Amt:	\$362.14	
				E 02	005 770 000 705 490	breakfast		\$43.35	
PO#:	Voucher #:	3847	Invoice	Invoice No:	934451	3/12/2024	Paid Amt:	\$43.35	
				E 02	005 770 000 705 490	breakfast		\$8.67	
PO#:	Voucher #:	3848	Invoice	Invoice No:	934447	3/12/2024	Paid Amt:	\$8.67	
								Check Amount:	\$11,244.15
2753	MNBK	21169	2538		PLANK ROAD PUBLISHING		Check		
				E 01	102 259 000 000 430	Recorder Jazz Kit with CD		\$24.95	
				E 01	102 259 000 000 430	Strum Along, Sing Along Kit with CD		\$24.95	
				E 01	102 259 000 000 430	Processing Fee		\$2.50	
				E 01	102 259 000 000 430	Freight		\$0.38	
				E 01	102 259 000 000 430	Freight		\$7.57	
PO#: 1410	Voucher #:	3832	Invoice	Invoice No:	24-028426	3/12/2024	Paid Amt:	\$60.35	
								Check Amount:	\$60.35
2753	MNBK	21170	2554		PREMIUM WATERS INC		Check		
				E 01	005 110 000 000 401	SUPPLIES - DO		\$51.33	
				E 01	302 211 000 000 401	SUPPLIES - SEC		\$136.25	
				E 01	103 203 000 000 401	SUPPLIES - ELEM		\$232.00	
PO#:	Voucher #:	3810	Invoice	Invoice No:	840047-02-24	3/12/2024	Paid Amt:	\$419.58	
								Check Amount:	\$419.58
2753	MNBK	21171	2721		SCHMITT MUSIC		Check		
				E 01	303 258 000 000 433	Contest Scores- Goddess of Fire -Barnhouse		\$30.00	
PO#: 1359	Voucher #:	3811	Invoice	Invoice No:	5719337	3/12/2024	Paid Amt:	\$30.00	
								Check Amount:	\$30.00
2753	MNBK	21172	2790		SHRED-N-GO INC		Check		
				E 04	005 505 076 499 401	SHRED FEE		\$28.40	
				E 01	005 110 000 000 401	SHRED FEE		\$28.40	
				E 01	103 203 000 000 401	SHRED FEE		\$56.79	
				E 01	302 211 000 000 401	SHRED FEE		\$85.19	
PO#:	Voucher #:	3749	Invoice	Invoice No:	163110	3/12/2024	Paid Amt:	\$198.78	
								Check Amount:	\$198.78
2753	MNBK	21173	2819		SPECTRUM SUPPLY COMPANY		Check		
				E 01	005 810 103 000 401	NITRILE GLOVE		\$65.76	
				E 01	005 810 103 000 401	LATEX GLOVE		\$39.84	
				E 01	005 810 103 000 401	TOILET TISSUE		\$1,679.30	
				E 01	005 810 103 000 401	TOWEL MFOLD		\$945.60	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21173	2819		SPECTRUM SUPPLY COMPANY		Check		
				E 01	005 810 103 000 401	TOWEL ROLL		\$2,050.80	
				E 01	005 810 103 000 401	NAPKIN		\$3,998.40	
PO#:	Voucher #:	3724	Invoice	Invoice No:	49192	3/12/2024	Paid Amt:	\$8,779.70	
			E 01	005 810 000 000 401	TOILET TISSUE		\$239.90		
PO#:	Voucher #:	3872	Invoice	Invoice No:	56144	3/12/2024	Paid Amt:	\$239.90	
								Check Amount:	\$9,019.60
2753	MNBK	21174	3195		SUMMIT FIRE PROTECTION CO		Check		
				E 01	005 865 000 369 350	TRUCK CHARGE		\$60.00	
				E 01	005 865 000 369 350	TECHNICIAN LABOR		\$990.00	
PO#:	Voucher #:	3836	Invoice	Invoice No:	150041597	3/12/2024	Paid Amt:	\$1,050.00	
								Check Amount:	\$1,050.00
2753	MNBK	21175	2894		SYSCO WESTERN MINNESOTA		Check		
				E 02	005 770 000 701 401	breakfast & supplies		\$237.36	
				E 02	005 770 000 705 490	breakfast & supplies		\$844.14	
PO#:	Voucher #:	3849	Invoice	Invoice No:	253589864	3/12/2024	Paid Amt:	\$1,081.50	
								Check Amount:	\$1,081.50
2753	MNBK	21176	3355		TANNER ROSKE		Check		
				E 01	400 296 000 302 530	EASY CURL BAR		\$11.97	
				E 01	400 294 000 302 530	EASY CURL BAR		\$11.97	
				E 01	302 211 000 000 401	EASY CURL BAR		\$23.94	
PO#:	Voucher #:	3873	Invoice	Invoice No:	02162024	3/12/2024	Paid Amt:	\$47.88	
								Check Amount:	\$47.88
2753	MNBK	21177	2900		TAQUERIA CHAVEZ		Check		
				E 01	302 211 000 000 401	MEALS FOR SEC. CONFERENCES		\$547.61	
PO#:	Voucher #:	3871	Invoice	Invoice No:	03122024	3/12/2024	Paid Amt:	\$547.61	
								Check Amount:	\$547.61
2753	MNBK	21178	2922		TEAM LABORATORY CHEMICAL LLC		Check		
				E 01	005 810 000 000 401	HIGH INTENSITY INTERLEAVED LINERS		\$576.00	
PO#:	Voucher #:	3782	Invoice	Invoice No:	INV0039773	3/12/2024	Paid Amt:	\$576.00	
								Check Amount:	\$576.00
2753	MNBK	21179	2924		TECH CHECK		Check		
				E 01	200 211 000 302 380	Yealink T54W - Prime Business Phone		\$4,320.00	
				E 01	200 211 000 302 380	Yealink T33G - Entry-level IP Phone with 4-Lin		\$7,500.00	
				E 01	200 211 000 302 380	Yealink WH63 UC Wireless Headsets		\$2,080.00	
PO#: 1355	Voucher #:	3669	Invoice	Invoice No:	54786	3/12/2024	Paid Amt:	\$13,900.00	
								Check Amount:	\$13,900.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21180	2969		T-MOBILE		Check
				E 04	005 505 076 499 320	HOT SPOTS	\$40.00
				B 01	215 082	HOT SPOTS	\$78.00
PO#:	Voucher #:	3730	Invoice	Invoice No:	958084262	3/12/2024	Paid Amt: \$118.00
							Check Amount: \$118.00
2753	MNBK	21181	3026		UPPER LAKES FOODS INC		Check
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,743.84
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,917.38
PO#:	Voucher #:	3673	Invoice	Invoice No:	413980-00	3/12/2024	Paid Amt: \$3,669.17
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,456.86
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,594.72
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$154.71
PO#:	Voucher #:	3674	Invoice	Invoice No:	414023-00	3/12/2024	Paid Amt: \$4,206.29
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,315.27
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,906.42
PO#:	Voucher #:	3675	Invoice	Invoice No:	410191-00	3/12/2024	Paid Amt: \$4,229.64
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,279.89
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,768.40
PO#:	Voucher #:	3676	Invoice	Invoice No:	412712-00	3/12/2024	Paid Amt: \$4,056.24
				E 02	005 770 000 701 401	lunch, supplies	\$10.00
				E 02	005 770 000 701 490	lunch, supplies	\$327.90
PO#:	Voucher #:	3684	Invoice	Invoice No:	416252-00	3/12/2024	Paid Amt: \$337.90
				E 02	005 770 000 705 490	breakfast	\$49.84
PO#:	Voucher #:	3685	Credit	Invoice No:	413980-0A	3/12/2024	Paid Amt: (\$49.84)
				E 02	005 770 000 701 490	lunch	\$14.64
PO#:	Voucher #:	3732	Credit	Invoice No:	417203-0A	3/12/2024	Paid Amt: (\$14.64)
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$413.37
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,332.72
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$2,783.59
PO#:	Voucher #:	3759	Invoice	Invoice No:	419430-00	3/12/2024	Paid Amt: \$5,529.68
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,964.89
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,413.74
PO#:	Voucher #:	3760	Invoice	Invoice No:	417203-00	3/12/2024	Paid Amt: \$4,386.58
				E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,189.22

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21181	3026		UPPER LAKES FOODS INC		Check
				E 02 005 770 000 705 490	breakfast, lunch & supplies	\$1,491.38	
PO#:		Voucher #:	3800	Invoice	Invoice No: 384800-00	3/12/2024	Paid Amt: \$3,688.55
				E 02 005 770 000 701 490	breakfast & lunch	\$2,999.08	
				E 02 005 770 000 705 490	breakfast & lunch	\$1,548.44	
PO#:		Voucher #:	3850	Invoice	Invoice No: 420531-00	3/12/2024	Paid Amt: \$4,547.52
				E 02 005 770 000 701 401	breakfast, lunch & supplies	\$8.98	
				E 02 005 770 000 701 490	breakfast, lunch & supplies	\$3,149.74	
				E 02 005 770 000 705 490	breakfast, lunch & supplies	\$2,322.58	
PO#:		Voucher #:	3851	Invoice	Invoice No: 420530-00	3/12/2024	Paid Amt: \$5,481.30
				E 02 005 770 000 701 401	breakfast, lunch	\$7.95	
				E 02 005 770 000 705 490	breakfast, lunch	\$576.03	
PO#:		Voucher #:	3852	Invoice	Invoice No: 406648-00	3/12/2024	Paid Amt: \$583.98
				E 02 005 770 000 701 401	breakfast & supplies	\$7.95	
				E 02 005 770 000 705 490	breakfast & supplies	\$576.03	
PO#:		Voucher #:	3853	Invoice	Invoice No: 406649-00	3/12/2024	Paid Amt: \$583.98
Check Amount:							\$41,236.35
2753	MNBK	21182	3041		VERIZON WIRELESS		Check
				E 01 200 257 088 302 555	MARCH BILL	\$15.02	
PO#:		Voucher #:	3864	Invoice	Invoice No: 9958117252	3/12/2024	Paid Amt: \$15.02
Check Amount:							\$15.02
Report Total:							\$276,686.54

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21087	3126		AMAZON CAPITAL SERVICES		Check	
				E 02	005 770 000 701 401	Shipping		\$6.99
				E 02	005 770 000 701 401	5pcs Potholder Set		\$23.64
				E 01	005 110 000 000 401	Hand Sanitizer		\$36.96
PO#: 1365	Voucher #:	3655	Invoice	Invoice No:	1PRJ-6LWF-PK79	2/27/2024	Paid Amt:	\$67.59
			E 04	005 505 076 499 430	Water Soluble Dissolvable White Paper		\$12.99	
			E 04	005 505 076 499 430	Shipping		\$6.99	
PO#: 1392	Voucher #:	3656	Invoice	Invoice No:	1C7T-VNTC-FYPH	2/27/2024	Paid Amt:	\$19.98
			E 01	102 203 032 000 430	B07FMXC5YC Samsill Economy 1.5 Inch 3 Ri		\$14.98	
			E 01	102 203 032 000 430	B07K929ZJH Amazon Basics Two Pocket Pla		\$10.99	
			E 01	102 203 032 000 430	B0BXKQT8XN DNB 3 Inch Foam Balls - 12Pc		\$19.38	
			E 01	102 203 032 000 430	B0CBJ82RLB Craffie Craft Foam Balls 25-Pac		\$8.99	
			E 01	102 203 032 000 430	Amazon Shipping Charge		\$0.00	
PO#: 1390	Voucher #:	3657	Invoice	Invoice No:	161G-PMCD-7VMG	2/27/2024	Paid Amt:	\$54.34
			E 01	103 051 000 000 401	B00004Z5Y4 DYMO LW Mailing Address Labe		\$17.96	
			E 01	103 051 000 000 401	Amazon Shipping Charge		\$0.00	
PO#: 1388	Voucher #:	3658	Invoice	Invoice No:	14LY-QKJF-7Y1F	2/27/2024	Paid Amt:	\$17.96
			E 01	103 203 000 000 401	B07NBXKCPX Cyber Acoustics USB Stereo H		\$729.00	
			E 01	103 203 000 000 401	Amazon Shipping Charge		\$0.00	
PO#: 1389	Voucher #:	3659	Invoice	Invoice No:	13KN-QKKG-CY3G	2/27/2024	Paid Amt:	\$729.00
			E 01	102 203 035 000 430	059335186X PAWS: Gabby Gets It Together		\$9.74	
			E 01	102 203 035 000 430	0593351932 PAWS: Mindy Makes Some Spar		\$8.49	
			E 01	102 203 035 000 430	B00008RCN8 ORBIT Spearmint Sugar Free C		\$13.82	
			E 01	102 203 035 000 430	B002FYXCRW Wrigley's Juicy Fruit Gum 10pl		\$17.87	
			E 01	102 203 035 000 430	B0131C2LZS Acrimet Horizontal Triple File Fol		\$24.65	
			E 01	102 203 035 000 430	B01H7OGY4M Comfy Package [100 Sets - 24		\$23.75	
			E 01	102 203 035 000 430	B0711V786T Trident Watermelon Twist Sugar		\$11.99	
			E 01	102 203 035 000 430	B07W7FMQ9R LifeSavers Hard Candy, Origin		\$11.17	
			E 01	102 203 035 000 430	B07WHK4K4J Mead Spiral Notebook, Pack of		\$35.99	
			E 01	102 203 035 000 430	B093BKMK4X Sticker for Water Bottles, 300 F		\$9.99	
			E 01	102 203 035 000 430	B09R3ZSRP6 Storex Large Book Bin, Interloc		\$17.89	
			E 01	102 203 035 000 430	B09XM7KL1Y 100PCS Soccer Stickers for Sc		\$6.99	
			E 01	102 203 035 000 430	B09YT6N6VQ LIFE SAVERS Wint-O-Green B		\$17.96	
			E 01	102 203 035 000 430	B09Z63MBJ6 Konohan 100 Pack Kids Earbud		\$39.79	
			E 01	102 203 035 000 430	B0BBYTYNPC 120 Pcs Motivational Wristban		\$25.99	
			E 01	102 203 035 000 430	B0C395BZSF Apakkai 600 Pcs Cute Stickers		\$8.39	
			E 01	102 203 035 000 430	B0CG2JMRN6 Wensdo Classroom Headphor		\$19.99	
			E 01	102 203 035 000 430	Amazon Shipping Charge		\$0.00	
PO#: 1369	Voucher #:	3660	Invoice	Invoice No:	1LYF-74T7-9R3Q	2/27/2024	Paid Amt:	\$304.46

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21087	3126		AMAZON CAPITAL SERVICES		Check		
				E 01	102 203 035 000 430	B004YGQK5K JOLLY RANCHER Assorted Fr		\$14.99	
	PO#: 1369	Voucher #:		3661	Invoice	Invoice No: 1LYF-74T7-9R3Q		2/27/2024	
								Paid Amt:	\$14.99
								Check Amount:	\$1,208.32
2753	MNBK	21088	1145		AUDREY MORRILL		Check		
				E 01	400 298 470 301 401	MILEAGE TO HOBBY LOBBY		\$74.42	
	PO#:	Voucher #:		3672	Invoice	Invoice No: 01312024		2/27/2024	
								Paid Amt:	\$74.42
								Check Amount:	\$74.42
2753	MNBK	21089	1186		BETTY HAUKEBO		Check		
				E 01	400 296 065 000 305	GYM OFFICIAL		\$119.26	
	PO#:	Voucher #:		3715	Invoice	Invoice No: 020724		2/27/2024	
								Paid Amt:	\$119.26
								Check Amount:	\$119.26
2753	MNBK	21090	1247		BSN SPORTS INC		Check		
				E 01	400 294 071 000 401	LEAGUE BASEBALLS		\$49.95	
				E 01	400 294 071 000 401	BASEBALLS		\$359.80	
				E 01	400 294 071 000 401	FREIGHT		\$32.80	
	PO#:	Voucher #:		3706	Invoice	Invoice No: 924596868		2/27/2024	
								Paid Amt:	\$442.55
				E 01	400 298 473 301 401	WOMENS SLUGGER JACKET		\$1,485.00	
				E 01	400 298 473 301 401	FREIGHT		\$74.25	
	PO#:	Voucher #:		3707	Invoice	Invoice No: 924682524		2/27/2024	
								Paid Amt:	\$1,559.25
				E 01	400 296 075 000 401	HELMETS		\$816.24	
				E 01	400 298 473 301 401	FREIGHT		\$353.98	
	PO#:	Voucher #:		3708	Invoice	Invoice No: 924657661		2/27/2024	
								Paid Amt:	\$1,170.22
				E 01	400 298 461 301 401	BASKETBALL JERSEY		\$52.50	
				E 01	400 298 461 301 401	FREIGHT		\$8.00	
	PO#:	Voucher #:		3709	Invoice	Invoice No: 924714378		2/27/2024	
								Paid Amt:	\$60.50
				E 01	400 298 461 301 401	SOFTBALL PANT		\$1,485.00	
				E 01	400 298 461 301 401	FREIGHT		\$74.25	
	PO#:	Voucher #:		3710	Invoice	Invoice No: 924638171		2/27/2024	
								Paid Amt:	\$1,559.25
				E 01	400 298 461 301 401	FOOTBALL JERSEY		\$2,542.50	
				E 01	400 298 461 301 401	FREIGHT		\$177.98	
	PO#:	Voucher #:		3711	Invoice	Invoice No: 924714377		2/27/2024	
								Paid Amt:	\$2,720.48
								Check Amount:	\$7,512.25
2753	MNBK	21091	1424		DAN ZETAH		Check		
				E 01	400 296 061 000 305	JHGBB OFFICIAL - 2 GAMES		\$110.00	
	PO#:	Voucher #:		3699	Invoice	Invoice No: 02232024		2/27/2024	
								Paid Amt:	\$110.00
								Check Amount:	\$110.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21092	3347		DAVID GREGORY FJELDHEIM		Check		
				E 01	005 010 000 000 305	1/2 DAY MENTORING SESSIONS		\$900.00	
PO#:	Voucher #:	3712		Invoice	Invoice No: 02262024	2/27/2024	Paid Amt:	\$900.00	
				E 01	005 010 000 000 305	MILEAGE		\$480.00	
PO#:	Voucher #:	3713		Invoice	Invoice No: 02262024	2/27/2024	Paid Amt:	\$480.00	
								Check Amount:	\$1,380.00
2753	MNBK	21093	1810		ISD 309		Check		
				E 01	400 294 052 000 407	REGISTRATION FEE FOR MID STATE MEE*		\$75.00	
				E 01	400 296 052 000 407	REGISTRATION FEE FOR MID STATE MEE*		\$75.00	
PO#:	Voucher #:	3664		Invoice	Invoice No: 02222024	2/27/2024	Paid Amt:	\$150.00	
								Check Amount:	\$150.00
2753	MNBK	21094	2111		LOFFLER		Check		
				E 01	005 170 000 000 401	COPIES		\$7.91	
PO#:	Voucher #:	3662		Invoice	Invoice No: 4613965	2/27/2024	Paid Amt:	\$7.91	
								Check Amount:	\$7.91
2753	MNBK	21095	3343		LUKE KARLGAARD		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL - MILEAGE		\$259.30	
PO#:	Voucher #:	3702		Invoice	Invoice No: 02232024	2/27/2024	Paid Amt:	\$259.30	
								Check Amount:	\$259.30
2753	MNBK	21096	3247		MATTHEW JONES		Check		
				E 01	400 296 061 000 305	GBB OFFICIAL		\$95.00	
PO#:	Voucher #:	3670		Invoice	Invoice No: 02202024	2/27/2024	Paid Amt:	\$95.00	
				E 01	400 296 061 000 305	JHGBB OFFICIAL - 2 GAMES		\$110.00	
PO#:	Voucher #:	3700		Invoice	Invoice No: 02232024	2/27/2024	Paid Amt:	\$110.00	
								Check Amount:	\$205.00
2753	MNBK	21098	2518		PHIL KIRCHNER		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL		\$145.00	
PO#:	Voucher #:	3701		Invoice	Invoice No: 02232024	2/27/2024	Paid Amt:	\$145.00	
				E 01	400 296 061 000 305	MILEAGE		\$113.90	
PO#:	Voucher #:	3714		Invoice	Invoice No: 02062024	2/27/2024	Paid Amt:	\$113.90	
								Check Amount:	\$258.90
2753	MNBK	21099	3346		STEVE TUCKER		Check		
				E 01	400 294 061 000 305	BBB OFFICIAL		\$145.00	
PO#:	Voucher #:	3703		Invoice	Invoice No: 02232024	2/27/2024	Paid Amt:	\$145.00	
								Check Amount:	\$145.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21100	2897		TAMMY CEBULLA		Check
				E 04	005 505 464 321 401		\$1,232.25
					POST PROM PRIZES		
PO#:		Voucher #:	3704	Invoice	Invoice No: 02262024	2/27/2024	Paid Amt: \$1,232.25
							Check Amount: \$1,232.25
2753	MNBK	21101	2917		TEACHERS ON CALL		Check
				E 01	101 411 000 740 307	SUBS	\$784.84
				E 01	103 640 000 316 145	SUBS	\$3,563.20
				E 01	103 203 000 000 141	SUBS	\$109.15
				E 01	103 281 000 000 145	SUBS	\$222.70
				E 01	400 291 051 000 145	SUBS	\$222.70
				E 01	301 411 000 740 307	SUBS	\$150.73
				E 01	302 211 000 000 145	SUBS	\$1,689.90
				E 01	302 211 000 000 141	SUBS	\$155.93
PO#:		Voucher #:	3697	Invoice	Invoice No: 154540	2/27/2024	Paid Amt: \$6,899.15
				E 01	101 411 000 740 307	SUBS	\$155.93
				E 01	102 201 000 000 145	SUBS	\$2,227.00
				E 01	400 291 051 000 145	SUBS	\$222.70
				E 01	302 211 000 000 145	SUBS	\$1,113.50
				E 01	302 211 000 000 141	SUBS	\$389.82
				E 04	005 505 079 499 140	SUBS	\$222.70
PO#:		Voucher #:	3698	Invoice	Invoice No: 154370	2/27/2024	Paid Amt: \$4,331.65
							Check Amount: \$11,230.80
2753	MNBK	21102	3341		TRANZONIC COMPANIES		Check
				E 01	303 211 000 302 530	FEMININE PRODUCT DISPENSERS	\$3,000.00
PO#: 1400		Voucher #:	3671	Invoice	Invoice No: Q00009884-1	2/27/2024	Paid Amt: \$3,000.00
							Check Amount: \$3,000.00
2753	MNBK	21103	3349		NATHAN PACHAN		Check
				E 01	400 294 063 000 401	STATE WR MEALS	\$240.00
PO#:		Voucher #:	3733	Invoice	Invoice No: 022924	2/29/2024	Paid Amt: \$240.00
							Check Amount: \$240.00
2753	MNBK	21104	2117		LONG PRAIRIE BASKETBALL ASSOCIATION		Check
				R 04	005 505 000 321 040	COMM ED BBALL PROCEEDS	\$2,025.42
PO#:		Voucher #:	3734	Invoice	Invoice No: 022924	2/29/2024	Paid Amt: \$2,025.42
							Check Amount: \$2,025.42
2753	MNBK	21105	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
				E 01	102 203 032 734 313	12/21/23 TO OSAKIS/EAGLE BEND	\$338.74
PO#: 1265		Voucher #:	3735	Invoice	Invoice No: 367	3/4/2024	Paid Amt: \$338.74

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21105	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check	
				E 01	400 298 470 301 401	12/01/23 TRIP TO NURSING HOME	\$75.00	
PO#:		Voucher #:		3736	Invoice	Invoice No: 367	3/4/2024	Paid Amt: \$75.00
				E 01	400 298 461 301 401	DEC TRANSPORTATION	\$361.76	
				E 01	400 296 065 733 360	DEC TRANSPORTATION	\$478.95	
				E 01	400 294 063 733 360	DEC TRANSPORTATION	\$903.69	
				E 01	400 294 062 733 360	DEC TRANSPORTATION	\$2,659.33	
				E 01	400 296 062 733 360	DEC TRANSPORTATION	\$2,920.39	
				E 01	400 296 061 733 360	DEC TRANSPORTATION	\$260.06	
				E 01	400 294 061 733 360	DEC TRANSPORTATION	\$1,750.94	
				E 01	005 760 000 723 360	DEC TRANSPORTATION	\$11,977.05	
				E 01	005 760 000 725 360	DEC TRANSPORTATION	\$825.00	
				E 04	005 505 076 499 360	DEC TRANSPORTATION	\$1,789.39	
				E 01	005 760 000 720 360	DEC TRANSPORTATION	\$57,341.05	
PO#:		Voucher #:		3737	Invoice	Invoice No: 367	3/4/2024	Paid Amt: \$81,267.61
				E 01	005 760 000 720 360	JANUARY 23-24 TRANSPORTATION	\$57,341.05	
				E 01	005 760 000 725 360	JANUARY 23-24 TRANSPORTATION	\$1,275.00	
				E 01	005 760 000 723 360	JANUARY 23-24 TRANSPORTATION	\$16,547.36	
				E 01	400 294 061 733 360	JANUARY 23-24 TRANSPORTATION	\$2,282.71	
				E 01	400 296 061 733 360	JANUARY 23-24 TRANSPORTATION	\$1,770.67	
				E 01	400 296 062 733 360	JANUARY 23-24 TRANSPORTATION	\$1,282.19	
				E 01	400 294 062 733 360	JANUARY 23-24 TRANSPORTATION	\$5,466.46	
				E 01	400 294 063 733 360	JANUARY 23-24 TRANSPORTATION	\$1,679.31	
				E 01	400 296 065 733 360	JANUARY 23-24 TRANSPORTATION	\$689.42	
				E 04	005 505 076 499 360	JANUARY 23-24 TRANSPORTATION	\$2,759.25	
PO#:		Voucher #:		3751	Invoice	Invoice No: 368	3/4/2024	Paid Amt: \$91,093.42
				E 04	005 505 076 499 360	Jan 11, 2024-Knowledge Bowl to CLC Staples	\$282.56	
				E 04	005 505 076 499 360	Jan 25, 2024 Knowledge Bowl to CLC Staples	\$256.08	
				E 04	005 505 076 499 360	Jan 27, 2024 Secondary Robotics-Kimball Hig	\$553.49	
PO#:	1318	Voucher #:		3752	Invoice	Invoice No: 368	3/4/2024	Paid Amt: \$1,092.13
				E 01	400 298 460 301 401	VAN TO FERGUS FALLS	\$299.36	
PO#:	1308	Voucher #:		3753	Invoice	Invoice No: 368	3/4/2024	Paid Amt: \$299.36
				E 01	400 291 407 733 360	1/17/24 TRIP TO STAPLES	\$237.10	
PO#:	1289	Voucher #:		3754	Invoice	Invoice No: 368	3/4/2024	Paid Amt: \$237.10
				B 01	230 050	1/21/24 TRIP TO NISSWA	\$189.04	
PO#:	1291	Voucher #:		3755	Invoice	Invoice No: 368	3/4/2024	Paid Amt: \$189.04
				E 01	400 298 460 301 401	VAN TO BEMIDJI	\$409.52	
PO#:	1307	Voucher #:		3756	Invoice	Invoice No: 368	3/4/2024	Paid Amt: \$409.52

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21105	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check
				E 04	005 505 076 499 360	Jan 27, 2024 One Act Play Transportation to S	\$391.99
	PO#: 1316	Voucher #:	3757	Invoice	Invoice No: 368	3/4/2024	Paid Amt: \$391.99
							Check Amount: \$175,393.91
2753	MNBK	21106	2303		MINNESOTA ASSOCIATION CHILDRENS MEN		Check
				E 01	103 640 000 316 366	REGISTRATION	\$1,230.00
	PO#:	Voucher #:	3738	Invoice	Invoice No: 200002756	3/4/2024	Paid Amt: \$1,230.00
							Check Amount: \$1,230.00
2753	MNBK	21107	2610		REGION 5A		Check
				R 01	400 296 061 000 060	GBB TOURAMENT MONEY RECEIPT	\$250.00
	PO#:	Voucher #:	3739	Invoice	Invoice No: 02262024	3/4/2024	Paid Amt: \$250.00
							Check Amount: \$250.00
2753	MNBK	21108	2897		TAMMY CEBULLA		Check
				E 04	005 505 464 321 401	POST PROM SUPPLIES	\$191.27
	PO#:	Voucher #:	3783	Invoice	Invoice No: 02232024	3/4/2024	Paid Amt: \$191.27
							Check Amount: \$191.27
2753	MNBK	21109	2917		TEACHERS ON CALL		Check
				E 04	005 505 076 499 140	SUS	\$222.70
				E 01	302 211 000 000 145	SUS	\$1,558.90
				E 01	400 291 051 000 145	SUS	\$222.70
				E 01	103 203 000 000 141	SUS	\$197.51
				E 01	103 203 000 000 145	SUS	\$2,004.30
				E 01	101 411 000 740 307	SUS	\$727.66
	PO#:	Voucher #:	3774	Invoice	Invoice No: 154891	3/4/2024	Paid Amt: \$4,933.77
							Check Amount: \$4,933.77
2753	MNBK	21110	3070		WAYNE MARTIN CARSTENSEN		Check
				E 01	005 810 000 000 401	SALTING - SNOW REMOVAL	\$1,600.00
	PO#:	Voucher #:	3775	Invoice	Invoice No: 1175	3/4/2024	Paid Amt: \$1,600.00
				E 01	005 810 103 000 401	SALTING - SNOW REMOVEAL	\$4,700.00
	PO#:	Voucher #:	3776	Invoice	Invoice No: 1174	3/4/2024	Paid Amt: \$4,700.00
				E 01	005 810 103 000 401	SALTING - SNOW REMOVAL	\$12,662.50
	PO#:	Voucher #:	3777	Invoice	Invoice No: 1149	3/4/2024	Paid Amt: \$12,662.50
							Check Amount: \$18,962.50
2753	MNBK	21111	1770		IMPACT TECHNOLOGY INC		Check
				E 01	304 301 000 830 433	2ad03580 Cannon IRA-C2561Fii color printer	\$350.00
	PO#: 1425	Voucher #:	3823	Invoice	Invoice No: S106925	3/6/2024	Paid Amt: \$350.00
							Check Amount: \$350.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21112	2610		REGION 5A		Check
				R 01	400 294 061 000 060	BBB TOURNAMENT MONEY RECEIPT	\$410.00
PO#:	Voucher #:	3825	Invoice	Invoice No:	03042024	3/6/2024	Paid Amt: \$410.00
							Check Amount: \$410.00
2753	MNBK	21113	2363		MPL		Check
				E 01	005 810 103 000 332	ELECTRICITY	\$23,761.71
				E 01	005 810 000 000 332	ELECTRICITY	\$9,468.99
PO#:	Voucher #:	3841	Invoice	Invoice No:	7123200000	3/11/2024	Paid Amt: \$33,230.70
							Check Amount: \$33,230.70
2753	MNBK	21114	1802		ISD 213		Check
				E 01	400 298 460 301 401	STUDENT LUNCH FOR LARGE GROUP COI	\$415.00
PO#:	Voucher #:	3868	Invoice	Invoice No:	NA	3/12/2024	Paid Amt: \$415.00
							Check Amount: \$415.00
2753	MNBK	21115	3354		JEFF KASPER		Check
				E 01	400 298 465 301 401	REIMBURSEMENT FOR BOWLING - ACTIVI	\$25.00
PO#:	Voucher #:	3869	Invoice	Invoice No:	NA	3/12/2024	Paid Amt: \$25.00
							Check Amount: \$25.00
Report Total:							\$264,550.98

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21183	1123		ARC ELECTRICAL SERVICE INC		Check
				E 01	005 865 000 370 350 ELEC REPAIRS		\$189.33
PO#:	Voucher #:	3874	Invoice	Invoice No:	AR17170	3/13/2024	Paid Amt: \$189.33
							Check Amount: \$189.33
2753	MNBK	21184	2206		MASA		Check
				E 01	005 020 000 000 366 2024 SPRING CONFERENCE REGISTIONAT		\$329.00
PO#:	Voucher #:	3875	Invoice	Invoice No:	03122024	3/13/2024	Paid Amt: \$329.00
							Check Amount: \$329.00
							Report Total: \$518.33

Long Prairie-Grey Eagle Voucher Detail Report by Voucher Number

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	1123	ARC ELECTRICAL SERVICE INC					03/11/2024		AR17170										
94	3867	V I ELEC REPAIRS			005	E	01	005	865	000	370	350	202409	100.00%	1.00	189.33	100.00%	189.33	
		CHARGES NOT FOR ARC			005	E	01	005	865	000	370	350	202409	100.00%	(1.00)	189.33	100.00%	(189.33)	
Voucher Total																	0.00		
1	1123	ARC ELECTRICAL SERVICE INC					03/12/2024		03122024										
94	3870	MASA/MASE REGISTRATION -																	
		V I MASA/MASE REGISTRATION - DANIEL LU			005	E	01	005	020	000	000	366	202409	100.00%	1.00	329.00	100.00%	329.00	
		charges not for ARC			005	E	01	005	020	000	000	366	202409	100.00%	(1.00)	329.00	100.00%	(329.00)	
Voucher Total																	0.00		
Report Total																	0.00		

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		2133		Wire	1	3279	AVIBEN		No	No	No	02/05/2024	2,184.17
AHNB		2170		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	No	No	02/21/2024	154,025.81
AHNB		2171		Wire	1	1372	COMMISSIONER OF REVENUE		No	No	No	02/21/2024	27,305.50
AHNB		2172		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	No	No	02/21/2024	74,761.17
AHNB		2173		Wire	1	2565	PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	02/21/2024	38,496.07
AHNB		2181		Wire	1	1155	AVIBEN		No	No	No	02/15/2024	1,023.77
AHNB		2183		Wire	1	1155	AVIBEN		No	No	No	02/15/2024	1,716.64
AHNB		2184		Wire	1	1155	AVIBEN		No	No	No	02/15/2024	17,368.05
AHNB		2185		Wire	1	3279	AVIBEN		No	No	No	02/15/2024	2,184.17
AHNB		2186		Wire	1	1467	DELTA DENTAL OF MN		No	No	No	02/15/2024	2,270.95
AHNB		2197		Wire	1	1580	EYE MED VISION CARE, LLC		No	No	No	02/19/2024	266.14
AHNB		2198		Wire	1	1717	HEALTH PARTNERS		No	No	No	02/19/2024	113,647.30
AHNB		2315		Wire	1	3271	Trustmark Voluntary Benefit Solutions, Inc		No	No	No	02/20/2024	256.03
Bank Total:												\$435,505.77	
Report Total:												\$435,505.77	

Statement Manager

BMO, Statement Period 01/28/2024 to 02/27/2024

Statement New	Card Account	Previous	Current
Billing Account 027692	XXXX-XXXX-XXXX-7692	6,934.68	9,043.18
Rud Barton	XXXX-XXXX-XXXX-6780	0	1,058.03
Evenson Bradley	XXXX-XXXX-XXXX-3534	0	297.82
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0	503.98
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0	701.64
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0	198.8
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0	4,429.68
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0	1,853.23

Statement Report

BMO - U.S. Dollar

01/28/2024 to 02/27/2024

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
01/26/2024	Caseys #1795	.	.	11.41	166.17	?	📄	✉	i
01/26/2024	Sp Voces Digital	.	.	.	20.00	?	📄	✉	i
01/29/2024	Amzn Mktp US R07ap79I2	.	.	42.04	612.32	?	📄	✉	i
02/13/2024	Wal-Mart #1632	.	.	6.42	93.52	?	📄	✉	i
02/16/2024	Caseys #1795	.	.	10.37	151.00	?	📄	✉	i
02/21/2024	Caseys #1795	.	.	1.03	15.02	?	📄	✉	i

Statement Report

BMO - U.S. Dollar

01/28/2024 to 02/27/2024

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
02/07/2024	Holiday Stations 0055	.	.	0.55	7.96	?   
02/12/2024	Robotics Education & C	.	.	13.35	211.15	?   
02/15/2024	Samsclub #8183	.	.	0.83	78.71	?   

Statement Report

BMO - U.S. Dollar

01/28/2024 to 02/27/2024

LUDVIGSON DANIEL - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
02/01/2024 Indeed 88457343	.	.	.	3.76	? 📄 ✉ i
02/27/2024 Indeed 89273234	.	.	.	500.22	? 📄 ✉ i

Statement Report

BMO - U.S. Dollar

01/28/2024 to 02/27/2024

PAURUS KELSEY - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
02/14/2024 Hotelbookingservfee	.	.	.	15.99	?   
02/18/2024 Mshsca	.	.	23.40	340.65	?   
02/20/2024 Sp Reds Team Sports	.	.	24.07	345.00	?   

Statement Report

BMO - U.S. Dollar

01/28/2024 to 02/27/2024

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/26/2024	Ebay O 23-11093-19837	.	.	8.85	128.84	?   
02/07/2024	Flowroute	.	.	2.06	30.00	?   
02/14/2024	Dri Crashplan	.	.	0.08	39.96	?   

Statement Report

BMO - U.S. Dollar

01/28/2024 to 02/27/2024

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/26/2024	Double Tree Bloomingto	.	.	.	160.16	?   
01/29/2024	Sp Lobster Sports	.	.	9.50	109.53	?   
01/31/2024	Scheels St Cloud	.	.	293.66	4,145.00	?   
02/14/2024	St Cloud Times	.	.	1.02	14.99	?   

Statement Report

BMO - U.S. Dollar

01/28/2024 to 02/27/2024

Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/26/2024 Heggerty.Org	.	.	6.11	89.00	? 📄 📧 <i>i</i>
01/26/2024 Heggerty.Org	.	.	79.47	1,157.00	? 📄 📧 <i>i</i>
01/26/2024 Heggerty.Org	.	.	24.45	356.00	? 📄 📧 <i>i</i>
01/27/2024 Wm Supercenter #4253	.	.	22.72	320.72	? 📄 📧 <i>i</i>
01/29/2024 Heggerty.Org	.	.	-6.11	-89.00	? 📄 📧 <i>i</i>
01/29/2024 Heggerty.Org	.	.	-55.02	-801.00	? 📄 📧 <i>i</i>
02/09/2024 Wm Supercenter #4253	.	.	4.29	64.48	? 📄 📧 <i>i</i>
02/10/2024 Radisson Blu Moa	.	.	.	367.36	? 📄 📧 <i>i</i>
02/19/2024 Wm Supercenter #1654	.	.	28.37	388.67	? 📄 📧 <i>i</i>

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

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

										24RB			% YTD				
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance	
01	General																
	408	SPECIAL OLYMPIC															
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OI	(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	
	408	SPECIAL OLYMPIC									0.00	0.00	(519.81)	0%	300.00	0%	219.81
	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	
	410	ELEM DCD									0.00	0.00	(903.43)	0%	0.00	0%	903.43
	412	FFA															
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(720.00)	(28,380.00)	76%	0.00	76%	(9,120.00)	
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	272.08	28,190.31	75%	1,558.00	79%	7,751.69	
B	01	401	412				400	412	FFA	0.00	0.00	(5,069.39)	0%	0.00	0%	5,069.39	
	412	FFA									0.00	(447.92)	(5,259.08)	0%	1,558.00	0%	3,701.08
	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	8,000.00	0.00	5,095.23	64%	3,558.66	108%	(653.89)	
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(7,414.80)	0%	0.00	0%	7,414.80	
	413	TRAPSHOOTING									0.00	0.00	(8,637.23)	0%	3,558.66	0%	5,078.57
	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	7,000.00	0.00	3,675.72	53%	0.00	53%	3,324.28	
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(7,396.68)	0%	0.00	0%	7,396.68	
	415	VOLLEYBALL									0.00	0.00	(5,155.96)	0%	0.00	0%	5,155.96
	416	GIRLS BASKETBAL															
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASI	(100.00)	0.00	(3,105.00)	3105%	0.00	3105%	3,005.00	
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	100.00	0.00	2,630.00	2630%	0.00	2630%	(2,530.00)	
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(1,871.98)	0%	0.00	0%	1,871.98	
	416	GIRLS BASKETBAL									0.00	0.00	(2,346.98)	0%	0.00	0%	2,346.98
	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 March 31, 2024

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

											24RB				% YTD		Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	+ Enc	Balance		
01	General																	
	417	SECONDARY LIBRA																
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92		
	417	SECONDARY LIBRA																
										0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92		
	418	BOYS BASKETBALL																
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(821.14)	0%	0.00	0%	821.14		
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	646.56	0%	0.00	0%	(646.56)		
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	174.58	0%	0.00	0%	(174.58)		
	418	BOYS BASKETBALL																
										0.00	0.00	(0.00)	0%	0.00	0%	0.00		
	429	TRACK																
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)		
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00		
B	01	401	429				400	429	TRACK	0.00	0.00	(861.28)	0%	0.00	0%	861.28		
	429	TRACK																
										0.00	0.00	(861.28)	0%	0.00	0%	861.28		
	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	2,000.00	0.00	3,438.37	172%	335.30	189%	(1,773.67)		
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(1,544.01)	0%	0.00	0%	1,544.01		
	441	ELEMENTARY LIBR																
										0.00	0.00	(1,240.41)	0%	335.30	0%	905.11		
	446	WEB/LINK CREW																
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	0.00	0%	0.00	0%	0.00		
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(904.14)	0%	0.00	0%	904.14		
	446	WEB/LINK CREW																
										0.00	0.00	(904.14)	0%	0.00	0%	904.14		
	451	CROSS COUNTRY																
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COI	0.00	0.00	(90.00)	0%	0.00	0%	90.00		
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR	0.00	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		
	451	CROSS COUNTRY																
										0.00	0.00	(70.92)	0%	0.00	0%	70.92		
	452	ELEMENTARY BAND																
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTA	(200.00)	0.00	(3,522.04)	1761%	0.00	1761%	3,322.04		
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY B/	200.00	0.00	0.00	0%	0.00	0%	200.00		
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(2,280.03)	0%	0.00	0%	2,280.03		
	452	ELEMENTARY BAND																
										0.00	0.00	(5,802.07)	0%	0.00	0%	5,802.07		
	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 March 31, 2024

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

											24RB											
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance						
01	General																					
	454	CHOIR																				
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	350.00	8%	0.00	8%	4,150.00						
B	01	401	454				400	454	CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00						
	454	CHOIR														0.00	0.00	250.00	0%	0.00	0%	(250.00)
	457	ELEMENTARY ACTI																				
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTA	(45,000.00)	0.00	(4,238.34)	9%	0.00	9%	(40,761.66)						
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	104.49	25,361.61	56%	4,312.79	66%	15,325.60						
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(79,224.81)	0%	0.00	0%	79,224.81						
	457	ELEMENTARY ACTI														0.00	104.49	(58,101.54)	0%	4,312.79	0%	53,788.75
	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	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00						
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(11,603.97)	0%	0.00	0%	11,603.97						
	459	GYMNASTICS														0.00	0.00	(12,008.97)	0%	0.00	0%	12,008.97
	460	MARCHING BAND																				
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(37,651.98)	151%	0.00	151%	12,651.98						
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BANI	25,000.00	1,123.88	21,775.71	87%	953.04	91%	2,271.25						
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(17,961.63)	0%	0.00	0%	17,961.63						
	460	MARCHING BAND														0.00	1,123.88	(33,837.90)	0%	953.04	0%	32,884.86
	461	LETTERCLUB																				
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLL	(28,000.00)	(375.00)	(42,707.35)	153%	0.00	153%	14,707.35						
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	180.00	44,947.16	161%	(3,978.47)	146%	(12,968.69)						
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(13,684.61)	0%	0.00	0%	13,684.61						
	461	LETTERCLUB														0.00	(195.00)	(11,444.80)	0%	(3,978.47)	0%	15,423.27
	462	MINNESOTA HONOR																				
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOT	0.00	0.00	0.00	0%	0.00	0%	0.00						
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HOI	0.00	0.00	0.00	0%	0.00	0%	0.00						
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03						
	462	MINNESOTA HONOR														0.00	0.00	(351.03)	0%	0.00	0%	351.03
	465	SECONDARY ACTIV																				
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAF	(8,000.00)	(2,268.00)	(8,155.04)	102%	0.00	102%	155.04						
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	25.00	4,732.20	59%	500.00	65%	2,767.80						
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(10,958.10)	0%	0.00	0%	10,958.10						
	465	SECONDARY ACTIV														0.00	(2,243.00)	(14,380.94)	0%	500.00	0%	13,880.94

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

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

											24RB			% YTD		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General															
	467	YEARBOOK														
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(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	10,000.00	0.00	1,831.60	18%	0.00	18%	8,168.40
B	01	401	467				400	467	YEARBOOK	0.00	0.00	5,886.37	0%	0.00	0%	(5,886.37)
	467	YEARBOOK								0.00	0.00	7,443.99	0%	0.00	0%	(7,443.99)
	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	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	469	GIRLS TENNIS								0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	470	SECONDARY STUDE														
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	(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	0.00	2,465.85	33%	140.00	35%	4,894.15
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,671.53)	0%	0.00	0%	13,671.53
	470	SECONDARY STUDE								0.00	0.00	(12,535.35)	0%	140.00	0%	12,395.35
	472	INTEREST														
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
	472	INTEREST								0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL														
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(700.00)	0%	0.00	0%	700.00
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	4,642.70	0%	(2,729.47)	0%	(1,913.23)
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(3,798.75)	0%	0.00	0%	3,798.75
	473	SOFTBALL								0.00	0.00	143.95	0%	(2,729.47)	0%	2,585.52
	474	BASEBALL														
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
	474	BASEBALL								0.00	0.00	(0.65)	0%	0.00	0%	0.65
	475	FOOTBALL														
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	(16.00)	(9,443.75)	94%	0.00	94%	(556.25)
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	4,196.82	42%	0.00	42%	5,803.18
B	01	401	475				400	475	FOOTBALL	0.00	0.00	(3,098.25)	0%	0.00	0%	3,098.25
	475	FOOTBALL								0.00	(16.00)	(8,345.18)	0%	0.00	0%	8,345.18

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

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

											24RB			% YTD		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202409	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 2	(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	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00
B	01	401	490				400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
	490	CLASS OF 2020								0.00	0.00	0.00	0%	0.00	0%	0.00
	491	CLASS OF 2021														
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00
B	01	401	491				400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	491	CLASS OF 2021								0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022														
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00
B	01	401	492				400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022								0.00	0.00	0.00	0%	0.00	0%	0.00
	493	CLASS OF 2023														
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	606.27	606%	0.00	606%	(506.27)
B	01	401	493				400	493	CLASS OF 2023	0.00	0.00	(358.67)	0%	0.00	0%	358.67
	493	CLASS OF 2023								0.00	0.00	247.60	0%	0.00	0%	(247.60)
	494	CLASS OF 2024														
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2	(100.00)	0.00	(1,883.00)	1883%	0.00	1883%	1,783.00
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	402.23	402%	0.00	402%	(302.23)
B	01	401	494				400	494	CLASS OF 2024	0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12
	494	CLASS OF 2024								0.00	0.00	(3,921.89)	0%	0.00	0%	3,921.89
	495	CLASS OF 2025														
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2	(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	5,000.00	0.00	3,773.61	75%	110.62	78%	1,115.77
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(1,812.52)	0%	0.00	0%	1,812.52
	495	CLASS OF 2025								0.00	0.00	(3,593.91)	0%	110.62	0%	3,483.29
	496	CLASS OF 2026														
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	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 March 31, 2024

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

											24RB			% YTD			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance	
01	General																
				496	CLASS OF 2026												
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,526.83)	0%	0.00	0%	4,526.83	
				496	CLASS OF 2026												
				497	CLASS OF 2027												
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2	0.00	0.00	0.00	0%	0.00	0%	0.00	
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	38.43	0%	0.00	0%	(38.43)	
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(6,082.90)	0%	0.00	0%	6,082.90	
				497	CLASS OF 2027												
				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	
				498	CLASS OF 2028												
				499	CLASS OF 2029												
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	0.00	0.00	(27.50)	0%	0.00	0%	27.50	
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00	
				499	CLASS OF 2029												
01	General										0.00	(1,673.55)	(204,944.79)	0%	5,060.47	0%	199,884.32
Report Totals:										0.00	(1,673.55)	(204,944.79)	0%	5,060.47	0%	199,884.32	



Confidential Student Maltreatment Reporting Form

Date submitted: _____ SMP File # _____ (MDE staff use only)

REPORTER (Reporter is confidential under Minnesota Statutes, section 260E.)

Name: _____ Title: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Email: _____ Mandated Reporter: Yes No

SCHOOL INFORMATION (Current Enrollment Location of Alleged Victim)

ISD#: _____ School District: _____ School/ Program Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Principal/Director: _____ Phone: _____

Email: _____

Transportation Company Contact: _____ Phone: _____

Email: _____

ALLEGED VICTIM

Name: _____ Address: _____ City: _____ State: _____ Zip: _____

Male Female DOB: _____ Grade: _____ Race/Ethnicity: _____

Receives Special Education Services: Yes No Primary Disability Category: _____

Alleged Victim is over the age of 18: Yes No (If over 18, please provide the following contact information)

Alleged Victim Phone: _____ Alleged Victim Email: _____

Alleged Victim has a legal guardian: Yes No

Parent/Guardian 1: _____ Phone: _____ Email: _____

Address: _____ City: _____ State: _____ Zip: _____

Parent/Guardian 2: _____ Phone: _____ Email: _____

Address: _____ City: _____ State: _____ Zip: _____

Minnesota Department of Education
Student Maltreatment Program
1500 Highway 36 West, Roseville, MN 55113-4266
Reporting Line: 651-582-8546
Fax: 651-797-1601
Email: mde.student-maltreatment@state.mn.us

ALLEGED OFFENDER

Name: _____ Position: _____ DOB: _____ Male Female
Home Address: _____ City: _____ State: _____ Zip: _____
Email: _____
Race/Ethnicity: _____ Phone: _____ Alternate Phone: _____
Licensed: Yes No
If licensed, name of licensing board(s): _____ License/Folder # _____

INCIDENT

Date: _____ Time: _____ Setting (i.e. Bus, Classroom): _____
Location and Address (if different than enrolled school): _____
Witness _____ Phone: _____
Witness _____ Phone: _____
Police Notified: Yes No Police Department: _____
Police Contact: _____ Phone: _____ Case #: _____

Alleged Maltreatment: Physical Abuse Sexual Abuse Neglect Unknown
Injury: Yes No

Description of Incident and Injury: (please attach additional documentation, if needed)

415 MANDATED REPORTING OF MALTREATMENT OF VULNERABLE ADULTS

I. PURPOSE

The purpose of this policy is to make clear the statutory requirements of school personnel to report suspected maltreatment of vulnerable adults.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to comply fully with Minnesota Statutes section 626.557 requiring school personnel to report suspected maltreatment of vulnerable adults.
- B. A violation of this policy occurs when any school personnel fails to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

III. DEFINITIONS

- A. "Abuse" means:
 - 1. An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in Minnesota Statutes sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in Minnesota Statutes section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in Minnesota Statutes section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in Minnesota Statutes sections 609.342 to 609.3451. A violation includes any action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction.
 - 2. Conduct which is not an accident or therapeutic conduct as defined in Minnesota Statutes section 626.5572 which produces or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of any aversive or deprivation procedures for persons with developmental disabilities or related conditions not authorized under Minnesota Statutes section 245.825.
 - 3. Any sexual contact or penetration as defined in Minn. Stat. § 609.341 between a facility staff person or a person providing services in the facility and a resident,

patient, or client of that facility.

4. The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another.

Abuse does not include actions specifically excluded by Minnesota Statutes section 626.5572, Subd. 2.

- B. "Caregiver" means an individual or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by contract, or by agreement.
- C. "Common entry point" means the entity responsible for receiving reports of alleged or suspected maltreatment of a vulnerable adult and designated by the Commissioner of the Minnesota Department of Human Services as the MN Adult Abuse Reporting Center (MAARC).
- D. "Financial Exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion, or enticement to cause a vulnerable adult to perform services against the vulnerable adult's will for the profit or advantage of another.
- E. "Immediately" means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.
- F. "Mandated reporter" means a professional or professional's delegate while engaged in education.
- G. "Maltreatment" means the neglect, abuse, or financial exploitation of a vulnerable adult.
- H. "Neglect" means the failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care, or supervision which is: (1) reasonable and necessary to obtain or maintain the vulnerable adult's physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and (2) which is not the result of an accident or therapeutic conduct.
- I. Neglect also means the absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult's health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult. Neglect does not include actions specifically excluded by Minnesota Statutes section 626.5572, Subd. 17.
- J. "School personnel" means professional employees or their delegates of the school

district engaged in providing health, educational, social, psychological, law enforcement, or other caretaking services of vulnerable adults.

- K. "Vulnerable adult" means any person 18 years of age or older who: (1) is a resident or inpatient of a facility; (2) receives services required to be licensed under Minnesota Statutes chapter 245A, except as excluded under Minnesota Statutes section 626.5572, Subd. 21(a)(2); (3) receives services from a licensed home care provider or person or organization that offers, provides, or arranges for personal care assistance services under the medical assistance program; or (4) regardless of residence or whether any type of service is received, possesses a physical or mental infirmity or other physical, mental, or emotional dysfunction that impairs the individual's ability to provide adequately for the individual's own care without assistance or supervision and, because of the dysfunction or infirmity and need for care or services, has an impaired ability to protect the individual's self from maltreatment.

IV. REPORTING PROCEDURES

- A. A mandated reporter as defined herein shall immediately report the suspected maltreatment to the common entry point responsible for receiving reports.
- B. Whenever a mandated reporter, as defined herein, knows or has reason to believe that an individual made an error in the provision of therapeutic conduct to a vulnerable adult which results in injury or harm, which reasonably requires the care of a physician, such information shall be reported immediately to the designated county agency. The mandated reporter also may report a belief that the error did not constitute neglect and why the error does not constitute neglect.
- C. The report shall, to the extent possible, identify the vulnerable adult, the caregiver, the nature and extent of the suspected maltreatment, any evidence of previous maltreatment, the name and address of the reporter, the time, date, and location of the incident, and any other information that the reporter believes might be helpful in investigating the suspected abuse or neglect. A mandated reporter may disclose not public data, as defined under Minnesota Statutes section 13.02, to the extent necessary to comply with the above reporting requirements.
- D. A person mandated to report suspected maltreatment of a vulnerable adult who negligently or intentionally fails to report is liable for damages caused by the failure. A negligent or intentional failure to report may result in discipline. A mandatory reporter who intentionally fails to make a report, who knowingly provides false or misleading information in reporting, or who intentionally fails to provide all the material circumstances surrounding the reported incident may be guilty of a misdemeanor.
- E. Retaliation against a person who makes a good faith report under Minnesota law and this policy, or against vulnerable adult who is named in a report is prohibited.
- F. Any person who intentionally makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury. The intentional making of a false report may result in discipline.

V. INVESTIGATION

The responsibility for investigating reports of suspected maltreatment of a vulnerable adult

rests with the entity designated by the county for receiving reports.

VI. DISSEMINATION OF POLICY AND TRAINING

- A. This policy should appear in school personnel handbooks as appropriate.
- B. The school district will develop a method of discussing this policy with employees as appropriate.
- C. This policy should be reviewed at least annually for compliance with state law.

Legal References: Minn. Stat. § 13.02 (Government Data Practices; Definitions)
Minn. Stat. Ch. 245A (Human Services Licensing)
Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)
Minn. Stat. §§ 609.221-609.224 (Assault)
Minn. Stat. § 609.232 (Crimes Against Vulnerable Adults; Definitions)
Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)
Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)
Minn. Stat. § 609.341 (Definitions)
Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Stat. § 626.5572 (Definitions)
In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

Use this workbook to list proposed expenditures of FY 2025 Achievement Integration (A&I) revenue. All expenditures must support strategies in your district's MDE-approved A&I plan. Each worksheet has a column where you will explain how each line item is intended to fund a strategy. **Please use the instructions in the prior tab of this workbook.** For details on budget requirements, see the A&I Budget Guide on the A&I webpage.

District Name: Long Prairie Grey Eagle _____
District ISD Number: 2753 _____
Superintendent: Daniel Ludvigson _____
Partnering Districts: Sauk Centre, Melrose, Osakis, Belgrade Brooten Elrosa, Paynesville, Albany _____

Fiscal and program staff should work together to complete this budget. Please list those staff members below. Both will be contacted if changes or more detail is needed for the budget to be approved.

Program Staff: Brad Evenson, Beth Gustafson _____
Phone: 320-732-4641, 320-732-2094 _____
E-mail: Bevenson@lpge.k12.mn.us, bgustafson@lpge.k12.mn.us

Fiscal Staff: Brad Evenson, Daniel Ludvigson, Sherri Evens _____
Phone: 320-732-2194, 320-732-2194, 320-732-4644 _____
Email: bevanson@lpge.k12.mn.us, dludvigson@lpge.k12.mn.us

If you have been notified by MDE that your district has one or more *Racially Identifiable Schools*, please list those schools here:

Find the amount of Achievement and Integration (A&I) revenue your district may be eligible to receive in FY 2025 and enter it below. See lines 12 and 13 in your district's Integration Revenue Reports listed online in the Minnesota Funding Reports. These are estimates based on enrollment projections and A&I funding formulas. These estimates will be adjusted to reflect actual FY25 enrollment. Directions for finding Integration Revenue reports online are posted to the A&I website.

Total Initial Revenue (FIN 313)	\$	210,819.41
Total Incentive Revenue (FIN 318)	\$	10,913.28
TOTAL A&I REVENUE	\$	221,732.69

CERTIFICATION STATEMENT

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an accurate and complete representation of the fiscal year 2025 Achievement & Integration budget as approved by the school board.

Board Approval Date _____

School Board Chair _____ **Date** _____

Superintendent _____ **Date** _____

This certification statement is not required in legislation or by the Minnesota Department of Education.

FOR MDE USE ONLY

Approved Initial Revenue: _____ **Approved Incentive Revenue:** _____

MDE Approval: _____ **Date:** _____

District Number:		District Name:			
Proposed Budget			Actual Expenditures		
		Proposed Budget Ratios			Actual Budget Ratios
Direct Services to Students must equal at least 80% of total revenue	\$184,892.79	83.39%	DSS At least 80% of total expenditures	\$0.00	#DIV/0!
Professional Development may equal no more than 20% of total revenue	\$21,987.90	9.92%	Professional Development No more than 20% of total expenditures	\$0.00	#DIV/0!
Administrative/Indirect may equal no more than 10% of total revenue	\$14,852.00	6.70%	Admin/Indirect No more than 10% of total expenditures	\$0.00	#DIV/0!
Total Proposed Revenue:	\$221,732.69		Total Revenue Expended:	\$0.00	
Total Amount Proposed FIN 313	\$210,819.41		Improvement Planning Expenditures	0%	#DIV/0!
Total Amount Proposed FIN 318	\$10,913.28		Districts must use up to 20% of integration revenue to implement an improvement plan (Minn. Stat. 124D.862 subd. 8 (c) 2).		

Amending Line Items To amend line items in this budget after it's been approved by MDE, strike the approved dollar amt and related budget narrative. Insert a row below the line you want to change (make sure the new row is above the total revenue line). Add a new dollar amt and narrative to the row you just added. Then highlight both lines with the color highlight function. Explain the change in the comments box at the bottom of the tab.

UFARS Corrections You do not need to submit an amended budget to MDE in order correct UFARS codes. Instead, make UFARS corrections when you submit your Actual Expenditure report. Add a note to explain the correction. See the A&I Budget Guide for more details on when to amend your MDE-approved budget.

Comments:

Guests

E.2 – Ehlers – Jodi Zesbaugh – Presale report. Information report regarding the upcoming bond sales for the HVAC project with SiteLogIQ

March 18, 2024

PRE-SALE REPORT FOR

Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Minnesota

\$14,000,000 General Obligation Facilities Maintenance and Refunding Bonds, Series 2024A



Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113

Advisors:

Jodie Zesbaugh, Senior Municipal Advisor
Matthew Hammer, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$14,000,000 General Obligation Facilities Maintenance and Refunding Bonds, Series 2024A

The resolution authorized by the School Board on February 26, 2024 included the issuance of approximately \$14,630,000 in bonds; \$14,000,000 is our current estimate of the bond amount necessary based on that authorization and the expected premium pricing structure explained in more detail on Page 3.

Purposes:

The proposed issue will finance health and safety/indoor air quality projects included in the District's ten-year plan facilities plan approved by the Commissioner of Education and a current refunding of the 2025 through 2035 maturities of the District's General Obligation School Building Bonds, Series 2014A.

Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Chapter 475 and Section 123B.595. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged. Debt service will be paid from annual property tax levies received as part of the Long Term Facilities Maintenance program and state aid received as part of the School Building Bond Agricultural Credit program.

Refunding Savings:

The existing 2014A bonds have interest rates of 3.00% to 4.00% (see Page 9). Based on current market conditions, we estimate that the new refunding bonds would have a True Interest Cost of 3.02% (see Page 10) and expect that the underwriter of the bonds will pay a premium (a price in excess of the par amount of the bonds, as shown on Page 6).

The net effect of the premium paid by the underwriter and the new interest rates would be a reduction in future debt service payments over fiscal years 2025 through 2035 by an estimated \$212,703 (see Page 12). The refunding of the bonds will result in reductions in property tax levies, primarily for taxes payable in 2033 and 2034. Actual results will be determined based on market conditions on the day of sale.

This refunding is considered to be a Current Refunding as the bonds being refunded were callable beginning February 1, 2024.

Term/Call Feature:

The Bonds are being issued for a term of 15 years and 9 months. Principal on the Bonds will be due on February 1 in the years 2025 through 2040. Interest will be due every six months beginning February 1, 2025.

The Bonds maturing on February 1, 2033 and later will be subject to prepayment at the discretion of the District on February 1, 2032 or any date thereafter.

State Credit Enhancement:

By resolution the District covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

Rating:

Under current bond ratings, the state credit enhancement would bring a Moody's "Aa1" rating. The District's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aa1" (credit enhanced rating) and "Aa3" (underlying rating). The District will request a new rating for the Bonds.

If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the District's bond rating in the event that the bond rating of the insurer is higher than that of the District.

Basis for Recommendation:

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with the issuance of Bonds and long-term financial capacity, as well as the tax status considerations related to the Bonds and the structure, timing and other similar matters related to the Bonds, we are recommending the issuance of Bonds as a suitable option.

Method of Sale/Placement:

We are recommending the Bonds be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Bonds from underwriters and banks. An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered “reoffering premium.” The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or “discount”) but will pay the remainder of the premium to the District. Any net premium received may be used to reduce the principal amount of the Bonds, increase the net proceeds for the project, or to fund a portion of the interest on the Bonds.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the District and find that, other than the 2014A bonds proposed to be refunded by the Bonds, there are no other refunding opportunities at this time.

We will continue to monitor the market and the call dates for the District’s outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District’s specific arbitrage responsibilities will be detailed in the Tax Certificate (the “Tax Compliance Document”) prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the District within 30 days after the sale date to review the District’s specific responsibilities for the Bonds. The District is currently receiving arbitrage services from Ehlers in relation to the Bonds.

Investment of Bond Proceeds:

For the Facilities Maintenance portion of the Bonds, Ehlers can assist the District in developing a strategy to invest your Bond proceeds until the funds are needed to pay project costs. For the refunding portion of the Bonds, these estimates include the assumption that the proceeds will be deposited in an interest earning escrow account which will be used to redeem the existing bonds on the call date. We are estimating investment earnings in the escrow account to be \$32,138 (see page 11).

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Kennedy & Graven, Chartered

Paying Agent: Bond Trust Services Corporation

Rating Agency: Moody's Investors Service, Inc.

Escrow Agent: Zion's Bancorporation, National Association

This presale report summarizes our understanding of the District's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the District's objectives.

PROPOSED DEBT ISSUANCE SCHEDULE

School Board Approves Resolution Authorizing Sale of the Bonds:	February 26, 2024
Ehlers Presents Pre-Sale Report to School Board:	March 18, 2024
Due Diligence Call to Review Official Statement:	April 1, 2024
Conference with Rating Agency:	April 2, 2024
Distribute Official Statement:	April 4, 2024
Ehlers Receives and Evaluates Proposals for Purchase of Bonds: School Board Meeting to Award Sale of Bonds:	April 15, 2024
Estimated Closing Date:	May 9, 2024
Redemption Date for the 2014A Bonds:	June 13, 2024

Attachments

- Estimated Combined Sources and Uses of Funds
- Estimated Combined Net Debt Service Schedule
- Estimated Net Debt Service Schedule for Facilities Maintenance Portion of Bonds
- Existing Debt Service Schedule for 2014A Bonds
- Estimated Debt Service Schedule for Proposed Refunding Bonds
- Estimated Current Refunding Escrow
- Estimated Debt Service Comparison/Refunding Savings Analysis
- Updated Long-Term Financing Plan for Debt and Capital Payments and Levies

EHLERS' CONTACTS

Jodie Zesbaugh, Senior Municipal Advisor	(651) 697-8526
Matthew Hammer, Senior Municipal Advisor	(651) 697-8592
Emily Wilkie, Senior Public Finance Analyst	(651) 697-8588
Brian Shannon, Senior Finance Manager	(651) 697-8515

ESTIMATES PRIOR TO BOND SALE

Long Prairie-Grey Eagle School District No. 2753

March 14, 2024

Estimated Sources and Uses of Funds

Facilities Maintenance Bonds for IAQ Projects and Refunding of 2014A Bonds

	Facilities Maintenance	Refunding	Total
Authorized Amount	\$8,445,000	\$6,185,000	\$14,630,000
Estimated Bond Amount	\$8,445,000	\$5,555,000	\$14,000,000
Dated Date	5/9/2024	5/9/2024	5/9/2024
Sources of Funds			
Par Amount	\$8,445,000	\$5,555,000	\$14,000,000
Investment Earnings ¹	66,867	32,138	99,005
Reoffering Premium ²	487,127	638,758	1,125,885
Total Sources	\$8,998,994	\$6,225,896	\$15,224,890
Uses of Funds			
Underwriter's Discount ³	\$84,450	\$55,550	\$140,000
Capitalized Interest ⁴	274,372	0	274,372
Rounding Amount ⁵	0	3,508	3,508
Legal and Fiscal Costs ⁶	62,191	40,909	103,100
Net Available for Project Costs	8,577,980	6,125,929	14,703,909
Total Uses	\$8,998,994	\$6,225,896	\$15,224,890
Initial Deposit to Construction Fund	\$8,511,114	\$0	\$8,511,114
Initial Deposit to Refunding Fund	\$0	\$6,093,791	\$6,093,791

- 1 Estimated investment earnings for the Facilities Maintenance portion of the bond issue are based on an average interest rate of 1.00% and an average life for investments of 5 months and for the refunding portion of the bond issue are based on estimated earnings in the escrow account between the closing date on the refunding bonds and the call date for the refunded bonds.
- 2 The underwriter of the bonds may receive a reoffering premium in the sale of the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will either be used to reduce the par amount of the bonds, pay a portion of the first year's interest on the bonds, or deposited in the construction fund and used to fund a portion of the project costs.
- 3 The underwriter's discount is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.
- 4 Due to timing of the levy process, the District would not be able to make a tax levy to fund the interest payment due on the Facilities Maintenance portion of the bond issue during fiscal year 2025, so that payment would be made from bond proceeds.
- 5 Represents additional funds available for debt service, due to the requirement to issue bonds in \$5,000 increments.
- 6 Includes fees for municipal advisor, bond counsel, rating agency, paying agent, and county certificates.

Long Prairie-Grey Eagle School District No. 2753

\$14,000,000 G.O. Facilities Maintenance and Refunding Bonds, Series 2024A

Issue Summary

Dated: May 9, 2024

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/09/2024	-	-	-	-	-	-	-
02/01/2025	475,000.00	5.000%	476,512.50	951,512.50	(274,372.22)	677,140.28	677,140.28
08/01/2025	-	-	315,500.00	315,500.00	-	315,500.00	-
02/01/2026	575,000.00	5.000%	315,500.00	890,500.00	-	890,500.00	1,206,000.00
08/01/2026	-	-	301,125.00	301,125.00	-	301,125.00	-
02/01/2027	635,000.00	5.000%	301,125.00	936,125.00	-	936,125.00	1,237,250.00
08/01/2027	-	-	285,250.00	285,250.00	-	285,250.00	-
02/01/2028	660,000.00	5.000%	285,250.00	945,250.00	-	945,250.00	1,230,500.00
08/01/2028	-	-	268,750.00	268,750.00	-	268,750.00	-
02/01/2029	715,000.00	5.000%	268,750.00	983,750.00	-	983,750.00	1,252,500.00
08/01/2029	-	-	250,875.00	250,875.00	-	250,875.00	-
02/01/2030	755,000.00	5.000%	250,875.00	1,005,875.00	-	1,005,875.00	1,256,750.00
08/01/2030	-	-	232,000.00	232,000.00	-	232,000.00	-
02/01/2031	790,000.00	5.000%	232,000.00	1,022,000.00	-	1,022,000.00	1,254,000.00
08/01/2031	-	-	212,250.00	212,250.00	-	212,250.00	-
02/01/2032	960,000.00	5.000%	212,250.00	1,172,250.00	-	1,172,250.00	1,384,500.00
08/01/2032	-	-	188,250.00	188,250.00	-	188,250.00	-
02/01/2033	1,010,000.00	5.000%	188,250.00	1,198,250.00	-	1,198,250.00	1,386,500.00
08/01/2033	-	-	163,000.00	163,000.00	-	163,000.00	-
02/01/2034	930,000.00	5.000%	163,000.00	1,093,000.00	-	1,093,000.00	1,256,000.00
08/01/2034	-	-	139,750.00	139,750.00	-	139,750.00	-
02/01/2035	975,000.00	5.000%	139,750.00	1,114,750.00	-	1,114,750.00	1,254,500.00
08/01/2035	-	-	115,375.00	115,375.00	-	115,375.00	-
02/01/2036	995,000.00	5.000%	115,375.00	1,110,375.00	-	1,110,375.00	1,225,750.00
08/01/2036	-	-	90,500.00	90,500.00	-	90,500.00	-
02/01/2037	1,065,000.00	4.000%	90,500.00	1,155,500.00	-	1,155,500.00	1,246,000.00
08/01/2037	-	-	69,200.00	69,200.00	-	69,200.00	-
02/01/2038	1,110,000.00	4.000%	69,200.00	1,179,200.00	-	1,179,200.00	1,248,400.00
08/01/2038	-	-	47,000.00	47,000.00	-	47,000.00	-
02/01/2039	1,150,000.00	4.000%	47,000.00	1,197,000.00	-	1,197,000.00	1,244,000.00
08/01/2039	-	-	24,000.00	24,000.00	-	24,000.00	-
02/01/2040	1,200,000.00	4.000%	24,000.00	1,224,000.00	-	1,224,000.00	1,248,000.00
Total	\$14,000,000.00	-	\$5,882,162.50	\$19,882,162.50	(274,372.22)	\$19,607,790.28	-

Yield Statistics

Bond Year Dollars	\$130,563.89
Average Life	9.326 Years
Average Coupon	4.5051986%
Net Interest Cost (NIC)	3.7501010%
True Interest Cost (TIC)	3.6023779%
All Inclusive Cost (AIC)	3.6955634%
Bond Yield for Arbitrage Purposes	3.3212063%

IRS Form 8038

Net Interest Cost	3.3990367%
Weighted Average Maturity	9.251 Years

Long Prairie-Grey Eagle School District No. 2753

\$8,445,000 G.O. Facilities Maintenance and Refunding Bonds, Series 2024A

Facilities Maintenance Portion

Dated: May 9, 2024 - Purpose 1 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/09/2024	-	-	-	-	-	-	-
02/01/2025	-	-	274,372.22	274,372.22	(274,372.22)	-	-
08/01/2025	-	-	188,500.00	188,500.00	-	188,500.00	-
02/01/2026	155,000.00	5.000%	188,500.00	343,500.00	-	343,500.00	532,000.00
08/01/2026	-	-	184,625.00	184,625.00	-	184,625.00	-
02/01/2027	190,000.00	5.000%	184,625.00	374,625.00	-	374,625.00	559,250.00
08/01/2027	-	-	179,875.00	179,875.00	-	179,875.00	-
02/01/2028	195,000.00	5.000%	179,875.00	374,875.00	-	374,875.00	554,750.00
08/01/2028	-	-	175,000.00	175,000.00	-	175,000.00	-
02/01/2029	230,000.00	5.000%	175,000.00	405,000.00	-	405,000.00	580,000.00
08/01/2029	-	-	169,250.00	169,250.00	-	169,250.00	-
02/01/2030	245,000.00	5.000%	169,250.00	414,250.00	-	414,250.00	583,500.00
08/01/2030	-	-	163,125.00	163,125.00	-	163,125.00	-
02/01/2031	255,000.00	5.000%	163,125.00	418,125.00	-	418,125.00	581,250.00
08/01/2031	-	-	156,750.00	156,750.00	-	156,750.00	-
02/01/2032	400,000.00	5.000%	156,750.00	556,750.00	-	556,750.00	713,500.00
08/01/2032	-	-	146,750.00	146,750.00	-	146,750.00	-
02/01/2033	425,000.00	5.000%	146,750.00	571,750.00	-	571,750.00	718,500.00
08/01/2033	-	-	136,125.00	136,125.00	-	136,125.00	-
02/01/2034	405,000.00	5.000%	136,125.00	541,125.00	-	541,125.00	677,250.00
08/01/2034	-	-	126,000.00	126,000.00	-	126,000.00	-
02/01/2035	425,000.00	5.000%	126,000.00	551,000.00	-	551,000.00	677,000.00
08/01/2035	-	-	115,375.00	115,375.00	-	115,375.00	-
02/01/2036	995,000.00	5.000%	115,375.00	1,110,375.00	-	1,110,375.00	1,225,750.00
08/01/2036	-	-	90,500.00	90,500.00	-	90,500.00	-
02/01/2037	1,065,000.00	4.000%	90,500.00	1,155,500.00	-	1,155,500.00	1,246,000.00
08/01/2037	-	-	69,200.00	69,200.00	-	69,200.00	-
02/01/2038	1,110,000.00	4.000%	69,200.00	1,179,200.00	-	1,179,200.00	1,248,400.00
08/01/2038	-	-	47,000.00	47,000.00	-	47,000.00	-
02/01/2039	1,150,000.00	4.000%	47,000.00	1,197,000.00	-	1,197,000.00	1,244,000.00
08/01/2039	-	-	24,000.00	24,000.00	-	24,000.00	-
02/01/2040	1,200,000.00	4.000%	24,000.00	1,224,000.00	-	1,224,000.00	1,248,000.00
Total	\$8,445,000.00	-	\$4,218,522.22	\$12,663,522.22	(274,372.22)	\$12,389,150.00	-

Yield Statistics

Bond Year Dollars	\$97,291.08
Average Life	11.521 Years
Average Coupon	4.3359803%
Net Interest Cost (NIC)	3.9220913%
True Interest Cost (TIC)	3.8283693%
All Inclusive Cost (AIC)	3.9078259%
Bond Yield for Arbitrage Purposes	3.3212063%

IRS Form 8038

Net Interest Cost	3.6585072%
Weighted Average Maturity	11.419 Years

Long Prairie-Grey Eagle School District No. 2753

\$9,000,000 General Obligation School Building Bonds, Series 2014A

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/09/2014	-	-	-	-	-
02/01/2015	-	-	155,556.83	155,556.83	155,556.83
08/01/2015	-	-	138,615.00	138,615.00	-
02/01/2016	-	-	138,615.00	138,615.00	277,230.00
08/01/2016	-	-	138,615.00	138,615.00	-
02/01/2017	-	-	138,615.00	138,615.00	277,230.00
08/01/2017	-	-	138,615.00	138,615.00	-
02/01/2018	385,000.00	2.000%	138,615.00	523,615.00	662,230.00
08/01/2018	-	-	134,765.00	134,765.00	-
02/01/2019	405,000.00	2.000%	134,765.00	539,765.00	674,530.00
08/01/2019	-	-	130,715.00	130,715.00	-
02/01/2020	410,000.00	2.000%	130,715.00	540,715.00	671,430.00
08/01/2020	-	-	126,615.00	126,615.00	-
02/01/2021	420,000.00	2.000%	126,615.00	546,615.00	673,230.00
08/01/2021	-	-	122,415.00	122,415.00	-
02/01/2022	430,000.00	2.500%	122,415.00	552,415.00	674,830.00
08/01/2022	-	-	117,040.00	117,040.00	-
02/01/2023	445,000.00	3.000%	117,040.00	562,040.00	679,080.00
08/01/2023	-	-	110,365.00	110,365.00	-
02/01/2024	455,000.00	3.000%	110,365.00	565,365.00	675,730.00
08/01/2024	-	-	103,540.00	103,540.00	-
02/01/2025	470,000.00	3.000%	103,540.00	573,540.00	677,080.00
08/01/2025	-	-	96,490.00	96,490.00	-
02/01/2026	485,000.00	3.000%	96,490.00	581,490.00	677,980.00
08/01/2026	-	-	89,215.00	89,215.00	-
02/01/2027	500,000.00	3.000%	89,215.00	589,215.00	678,430.00
08/01/2027	-	-	81,715.00	81,715.00	-
02/01/2028	515,000.00	3.100%	81,715.00	596,715.00	678,430.00
08/01/2028	-	-	73,732.50	73,732.50	-
02/01/2029	530,000.00	3.150%	73,732.50	603,732.50	677,465.00
08/01/2029	-	-	65,385.00	65,385.00	-
02/01/2030	545,000.00	3.200%	65,385.00	610,385.00	675,770.00
08/01/2030	-	-	56,665.00	56,665.00	-
02/01/2031	560,000.00	3.300%	56,665.00	616,665.00	673,330.00
08/01/2031	-	-	47,425.00	47,425.00	-
02/01/2032	580,000.00	3.750%	47,425.00	627,425.00	674,850.00
08/01/2032	-	-	36,550.00	36,550.00	-
02/01/2033	600,000.00	3.750%	36,550.00	636,550.00	673,100.00
08/01/2033	-	-	25,300.00	25,300.00	-
02/01/2034	620,000.00	4.000%	25,300.00	645,300.00	670,600.00
08/01/2034	-	-	12,900.00	12,900.00	-
02/01/2035	645,000.00	4.000%	12,900.00	657,900.00	670,800.00
Total	\$9,000,000.00	-	\$3,848,911.83	\$12,848,911.83	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	5/09/2024
Average Life	6.038 Years
Average Coupon	3.6176665%
Weighted Average Maturity (Par Basis)	6.038 Years
Weighted Average Maturity (Original Price Basis)	6.066 Years

Refunding Bond Information

Refunding Dated Date	5/09/2024
Refunding Delivery Date	5/09/2024

2014A FINAL | SINGLE PURPOSE | 3/14/2024 | 8:51 AM



Long Prairie-Grey Eagle School District No. 2753

\$5,555,000 G.O. Facilities Maintenance and Refunding Bonds, Series 2024A

Current Refunding of Series 2014A Portion

Dated: May 9, 2024 - Purpose 2 of 2

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Net New D/S	Fiscal Total
05/09/2024	-	-	-	-	(3,508.24)	-
02/01/2025	475,000.00	5.000%	202,140.28	677,140.28	677,140.28	673,632.04
08/01/2025	-	-	127,000.00	127,000.00	127,000.00	-
02/01/2026	420,000.00	5.000%	127,000.00	547,000.00	547,000.00	674,000.00
08/01/2026	-	-	116,500.00	116,500.00	116,500.00	-
02/01/2027	445,000.00	5.000%	116,500.00	561,500.00	561,500.00	678,000.00
08/01/2027	-	-	105,375.00	105,375.00	105,375.00	-
02/01/2028	465,000.00	5.000%	105,375.00	570,375.00	570,375.00	675,750.00
08/01/2028	-	-	93,750.00	93,750.00	93,750.00	-
02/01/2029	485,000.00	5.000%	93,750.00	578,750.00	578,750.00	672,500.00
08/01/2029	-	-	81,625.00	81,625.00	81,625.00	-
02/01/2030	510,000.00	5.000%	81,625.00	591,625.00	591,625.00	673,250.00
08/01/2030	-	-	68,875.00	68,875.00	68,875.00	-
02/01/2031	535,000.00	5.000%	68,875.00	603,875.00	603,875.00	672,750.00
08/01/2031	-	-	55,500.00	55,500.00	55,500.00	-
02/01/2032	560,000.00	5.000%	55,500.00	615,500.00	615,500.00	671,000.00
08/01/2032	-	-	41,500.00	41,500.00	41,500.00	-
02/01/2033	585,000.00	5.000%	41,500.00	626,500.00	626,500.00	668,000.00
08/01/2033	-	-	26,875.00	26,875.00	26,875.00	-
02/01/2034	525,000.00	5.000%	26,875.00	551,875.00	551,875.00	578,750.00
08/01/2034	-	-	13,750.00	13,750.00	13,750.00	-
02/01/2035	550,000.00	5.000%	13,750.00	563,750.00	563,750.00	577,500.00
Total	\$5,555,000.00	-	\$1,663,640.28	\$7,218,640.28	\$7,215,132.04	-

Yield Statistics

Bond Year Dollars	\$33,272.81
Average Life	5.990 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	3.2471941%
True Interest Cost (TIC)	3.0234743%
All Inclusive Cost (AIC)	3.1528047%
Bond Yield for Arbitrage Purposes	3.3212063%

IRS Form 8038

Net Interest Cost	2.7014756%
Weighted Average Maturity	6.125 Years

Long Prairie-Grey Eagle School District No. 2753

\$5,555,000 G.O. Facilities Maintenance and Refunding Bonds, Series 2024A

Current Refunding of Series 2014A Portion

Dated: May 9, 2024 - Purpose 2 of 2

Current Refunding Escrow

Date	Principal	Rate	Interest	Receipts	Disbursements	Cash Balance
05/09/2024	-	-	-	0.85	-	0.85
06/13/2024	6,093,790.00	5.500%	32,138.48	6,125,928.48	6,125,929.33	-
Total	\$6,093,790.00	-	\$32,138.48	\$6,125,929.33	\$6,125,929.33	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	0.85
Cost of Investments Purchased with Bond Proceeds	6,093,790.00
Total Cost of Investments	\$6,093,790.85
Target Cost of Investments at bond yield	\$6,106,901.57
Actual positive or (negative) arbitrage	13,110.72
Yield to Receipt	5.6478062%
Yield for Arbitrage Purposes	3.3212063%
State and Local Government Series (SLGS) rates for	3/12/2024

Long Prairie-Grey Eagle School District No. 2753

\$5,555,000 G.O. Facilities Maintenance and Refunding Bonds, Series 2024A

Current Refunding of Series 2014A Portion

Dated: May 9, 2024 - Purpose 2 of 2

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
02/01/2025	677,140.28	673,632.04	677,080.00	3,447.96
02/01/2026	674,000.00	674,000.00	677,980.00	3,980.00
02/01/2027	678,000.00	678,000.00	678,430.00	430.00
02/01/2028	675,750.00	675,750.00	678,430.00	2,680.00
02/01/2029	672,500.00	672,500.00	677,465.00	4,965.00
02/01/2030	673,250.00	673,250.00	675,770.00	2,520.00
02/01/2031	672,750.00	672,750.00	673,330.00	580.00
02/01/2032	671,000.00	671,000.00	674,850.00	3,850.00
02/01/2033	668,000.00	668,000.00	673,100.00	5,100.00
02/01/2034	578,750.00	578,750.00	670,600.00	91,850.00
02/01/2035	577,500.00	577,500.00	670,800.00	93,300.00
Total	\$7,218,640.28	\$7,215,132.04	\$7,427,835.00	\$212,702.96

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	151,843.75
Net PV Cashflow Savings @ 3.321%(Bond Yield).....	151,843.75
Contingency or Rounding Amount.....	3,508.24
Net Present Value Benefit	\$155,351.99
Net PV Benefit / \$6,196,465.15 PV Refunded Debt Service	2.507%
Net PV Benefit / \$6,050,000 Refunded Principal...	2.568%
Net PV Benefit / \$5,555,000 Refunding Principal..	2.797%

Refunding Bond Information

Refunding Dated Date	5/09/2024
Refunding Delivery Date	5/09/2024

ESTIMATES PRIOR TO BOND SALE

Long Prairie-Grey Eagle School District No. 2753
Analysis of Possible Structure for Capital and Debt Levies

\$8,445,000 IAQ Bond Issue
15 Tax Levies
Wrapped Around Existing Debt
And Refunding of 2014A Bonds

Type of Bond	Principal Amount	Dated Date	Interest Rate
FM - Heath & Safety	\$8,445,000	05/09/24	3.83%

March 14, 2024

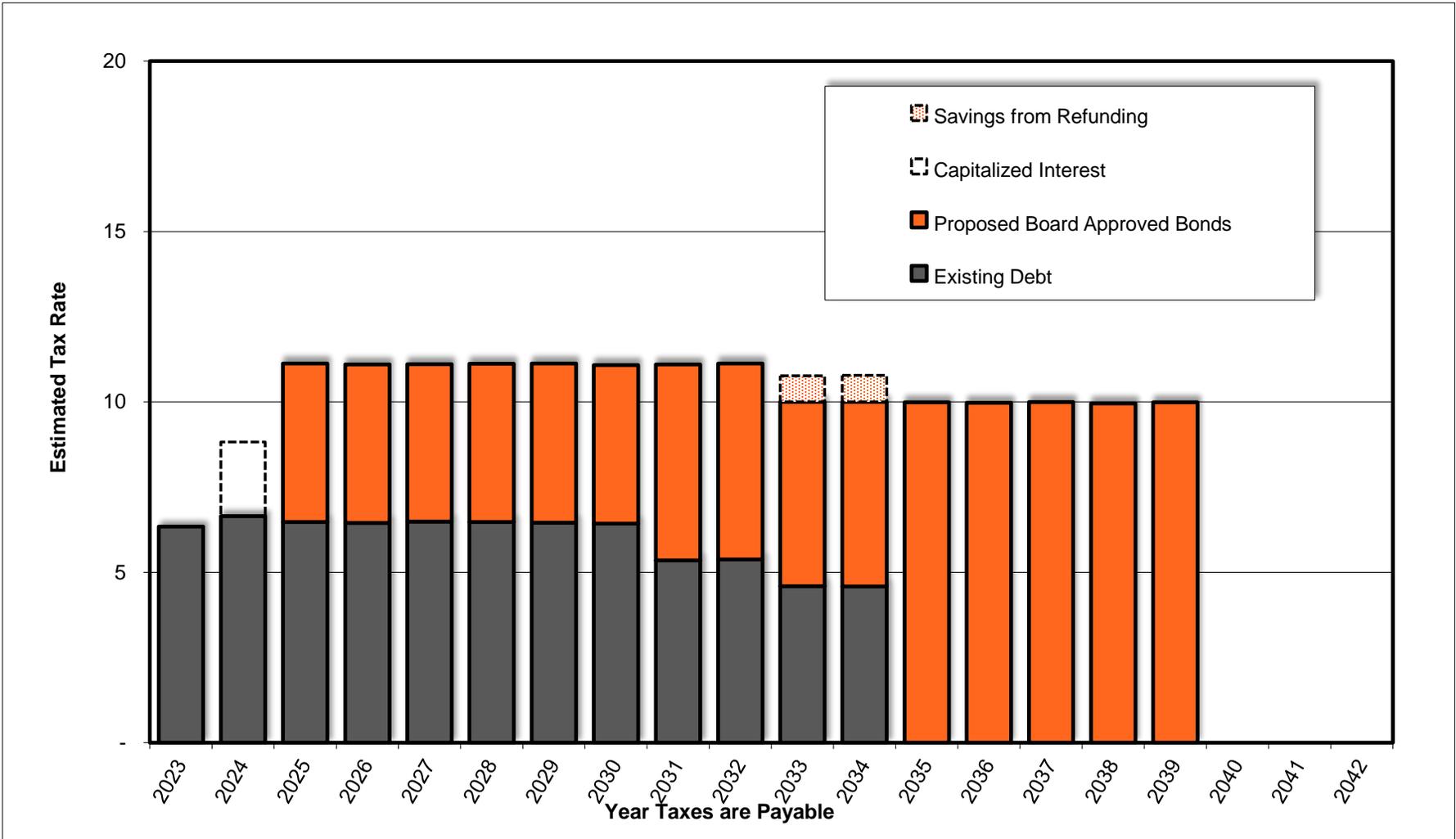
Levy Payable Year	Fiscal Year	Tax Capacity Value ¹		Existing Commitments						Existing Tax Rate	Proposed New Board Approved Bonds					Combined Totals			
		(\$000s)	% Chg	Building Bonds ²	Abatement Bonds ²	Est. Debt Excess ³	Est. Refunding Savings ⁴	Net Levy	Tax Rate		Principal	Interest	Add'l. Debt Excess ³	Add'l. LTFM Aid	Net Debt Levy	Initial Debt Levy	State Aid	Net Levy	Tax Rate
2023	2024	10,783	25.2%	709,517	-	(25,448)	-	684,069	6.34	-	-	-	-	-	684,069	-	684,069	6.34	
2024	2025	12,615	17.0%	710,934	139,913	(12,269)	-	838,578	6.65	-	274,372 ⁵	-	-	-	838,578	-	838,578	6.65	
2025	2026	12,615	0.0%	711,879	140,175	(35,133)	-	816,921	6.48	155,000	377,000	27,864	-	586,464	1,403,385	-	1,403,385	11.12	
2026	2027	12,615	0.0%	712,352	134,925	(34,082)	-	813,194	6.45	190,000	369,250	-	-	587,213	1,400,407	-	1,400,407	11.10	
2027	2028	12,615	0.0%	712,352	140,175	(33,891)	-	818,635	6.49	195,000	359,750	-	-	582,488	1,401,123	-	1,401,123	11.11	
2028	2029	12,615	0.0%	711,338	139,650	(34,101)	-	816,887	6.48	230,000	350,000	(23,300)	-	585,701	1,402,588	-	1,402,588	11.12	
2029	2030	12,615	0.0%	709,559	138,863	(34,040)	-	814,381	6.46	245,000	338,500	(23,428)	-	589,247	1,403,628	-	1,403,628	11.13	
2030	2031	12,615	0.0%	706,997	137,813	(33,937)	-	810,872	6.43	255,000	326,250	(23,570)	-	586,743	1,397,615	-	1,397,615	11.08	
2031	2032	12,615	0.0%	708,593	-	(33,792)	-	674,800	5.35	400,000	313,500	(23,470)	-	725,705	1,400,505	-	1,400,505	11.10	
2032	2033	12,615	0.0%	706,755	-	(28,344)	-	678,411	5.38	425,000	293,500	(29,028)	-	725,397	1,403,808	-	1,403,808	11.13	
2033	2034	12,615	0.0%	704,130	-	(28,270)	(96,443)	579,417	4.59	405,000	272,250	(29,016)	-	682,097	1,261,514	-	1,261,514	10.00	
2034	2035	12,615	0.0%	704,340	-	(28,165)	(97,965)	578,210	4.58	425,000	252,000	(27,284)	-	683,566	1,261,776	-	1,261,776	10.00	
2035	2036	12,615	0.0%	-	-	-	-	-	-	995,000	230,750	(27,343)	-	1,259,695	1,259,695	-	1,259,695	9.99	
2036	2037	12,615	0.0%	-	-	-	-	-	-	1,065,000	181,000	(50,388)	-	1,257,912	1,257,912	-	1,257,912	9.97	
2037	2038	12,615	0.0%	-	-	-	-	-	-	1,110,000	138,400	(50,316)	-	1,260,504	1,260,504	-	1,260,504	9.99	
2038	2039	12,615	0.0%	-	-	-	-	-	-	1,150,000	94,000	(50,420)	-	1,255,780	1,255,780	-	1,255,780	9.95	
2039	2040	12,615	0.0%	-	-	-	-	-	-	1,200,000	48,000	(50,231)	-	1,260,169	1,260,169	-	1,260,169	9.99	
2040	2041	12,615	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2041	2042	12,615	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2042	2043	12,615	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2043	2044	12,615	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2044	2045	12,615	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2045	2046	12,615	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2046	2047	12,615	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Totals				8,508,744	971,513	(361,472)	(194,408)	8,924,377		8,445,000	4,218,522	(379,929)	-	12,628,678	21,553,055	-	21,553,055		

- 1 Tax capacity value for taxes payable in 2023 is the actual value and for taxes payable in 2024 is based on preliminary data from Department of Revenue. Estimates for future years are based on the percentage changes as shown above.
- 2 Initial debt service levies (prior to subtracting debt equalization aid) are set at 105 percent of the principal and interest payments during the next fiscal year.
- 3 Debt excess adjustment for taxes payable in 2023 and 2024 are the actual amounts. The adjustment for 2025 is an estimate using the June 30, 2023 debt service fund balance. Debt excess for future years is estimated at 4% of the prior year's initial debt service levy.
- 4 Represents estimated debt service levy savings from current refunding of the District's 2014A School Building Bonds.
- 5 Due to timing of the levy process, the district would not be able to make a tax levy to fund payments on the new bonds due during fiscal year 2025, so those payments, estimated at \$274,372, would be made from funds bond proceeds.

ESTIMATES PRIOR TO BOND SALE

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

\$8,445,000 IAQ Bond Issue
15 Tax Levies
Wrapped Around Existing Debt
And Refunding of 2014A Bonds



Date Prepared: March 14, 2024





March 18, 2024
Activities Board Report

Thank You:

- Mitch Cabel: \$20 Donations to every football player who participated in the Polar Plunge

State Wrestling Finishes:

- Olivia Brown: 3rd Place
- Tucker Zigan: 5th Place
- Mason Bruder: State Participant
- Hunter Katterhagen: State Participant

Soccer:

- Josiah and I will be measuring different areas within the community that could be utilized as a space for a regulation size soccer field.
 - Will utilize a scoring rubric and present those in April.
- Reminder: Co-op Agreement ends at the end of season in 2024.

Softball Scoreboard:

- Not in the budget to complete at this time. Will work with Mr. Ludvigson to see if it can be figured in to any future years' budget.

Coaching Recommendations:

- Junior High Softball: Diana Hegseth
- JV Softball: Steve Rist

Current Coaching Openings:

- 1 Assistant Football Coaching Position
 - 2 Applicants
 - Interviews March 20, 2024
- 1 Junior High Football



Community Education

- Long Prairie Grey Eagle Community Education held our annual LPGE Preschool Open House on Tuesday, March 12. This is a chance for parents and students to meet the staff and teachers, tour next year's classroom, and secure enrollment for next year's preschool.
- I am in the process of hiring workers and coaches for this year's summer recreation staff. This year we are having all of our summer youth staff attend an at-work seminar that will take place in the first week of June. This program educates youth workers on best practices, employment law, and skill-building. If you know of anyone interested in helping with our youth programs please have them contact me at the LPGE Community Education Office.
- All coaches in the LPGE Community Education Program will be required to participate in NAYS youth coaches training. This training will educate coaches on working with youth and parents, motivating kids, building confidence, and instilling sportsmanship, and safety.
- Work is in full swing on the 2024 Summer Community Education Brochure. The brochure will be released sometime in early May. Listings, advertising, and information deadlines are due the first week in April. This ensures that setup, graphic design, and printing can be completed in a timely manner.
- I am still interested in having a volunteer from the School Board to discuss a minimum rate for facility rentals. The number of rentals continues to increase, and with this comes an increase in supplies and custodial fees this extra income would help defer some of these costs. If you are interested please contact me.

21st Century

- On Thursday, March 8th the District Stakeholders held its third meeting of the year. There were 17 people in attendance. The committee heard reports about upcoming projects and initiatives that are taking place throughout the district. I would like to give a huge shout-out to Maria Buntjer, Madison Koltes, and Kennedy Lemke. These three seniors have been the LINK Crew representatives on the Stakeholders committee and have done a fantastic job of representing the entire LPGE Secondary School. They have been a vital part of the stakeholder process and will be missed greatly next year!
- Planning is in its final stages for this year's Thunder Summer Academy. There will be some changes in the program locations due to the construction that is taking place in the LPGE Elementary. A large majority of the classes will take place in the 5th and 6th-grade classroom area to accommodate the summer construction. Also, we will be utilizing "in-house" field trips for two of the weeks of school. The first week of TSA will take place on June 24th - June 27th students will be traveling to Camp Ripley to explore the museum, camp environmental center, and ROPES course. Week two which is July 8th - July 11th will feature a visit from the Eagle Center. The final week will conclude with a presentation by Science Made, which is a hands-on STEM learning experience.
- Due to the construction, we are moving a majority of our 21st CCLC classes to August. This will allow us to not have as many students in the building during construction and afford students the opportunity for summer-long learning experiences.

Brad Evenson



March 2024

Federal Programs

- The Achievement and Integration Grant has been submitted for the 2024-2025 school year. This grant is approximately \$220,000 and is focused on ensuring racial and economic integration, increasing student achievement, creating equitable opportunities, and reducing academic disparities. The grant aids in funding several of our ESL paraprofessionals, professional development, and student success activities including the Academic and Career Fair.



LPGE Technology Board Report March, 18th 2024



Things are continuing along well in the Tech department.

I have been working with Mr. Rud and Mr. Ludvigson on getting a consistent communication platform for Staff to communicate with Parents. We have SeeSaw for Elementary, and it has gone quite well. We are looking at options for this. I have some demos setup in the next couple of weeks.

New copiers will be installed on March 15th (Elementary) and March 19th (Secondary). We will have some training on that day to get staff familiar with the new systems.

Skyler and I have been working on setting up all the new phones. Each day we find new things in our phone system that will help communications in the district. One of the features we are going to use is Ring Groups. A Ring Group is one phone number that will ring multiple phones all at one time. Some of the places that this will be used:

Receiving: We will post this number outside so delivery drivers can call this to get help faster.

BOLT Number: It's difficult for parents to reach the school when the office is closed. This way the person in charge of BOLT will be able to receive calls.

Day and Evening Custodial: We plan to post the evening custodial number outside each gym, so that if a custodian is needed in the evenings during an event they can be reached easily.

Technology: Staff will be able to call one number so that all three of us can quickly answer a call if needed.

Spanish: We are planning on having a ring group for Spanish that will do a delayed ring to each of our Spanish Family Liaisons. This way our Spanish speaking families will get a faster response if one or the other liaison is on the phone or away from their desk. Since we can also use a smartphone app to interact with our new system, we can receive calls from any place.

The best thing about all these features we now have is that it's included in our new system and is over \$1,000 less per month.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

March 2024

One District

1. State Assessments
 - a. ACCESS testing is complete. This is an assessment given to our multilingual learners (MLL) to assess their language development and proficiency.
 - b. MCA assessments will take place in April. These are given at the following grades.
 - i. Reading - Grades 3-8 and 10
 - ii. Math - Grades 2-8 and 11
 - iii. Science - Grades 5, 8 and usually 10

Elementary School

1. March Math Month
 - a. During the month of March, we are celebrating math. Some of the activities will include Buddy Math Game day where buddy classrooms play math games, math competitions, dress up days and the culminating event of Monday, Math and Munchies night on March 25 from 6:00-7:00 pm.
2. Color Run
 - a. March 27 - Students will begin collecting donations for our Color Run.
 - b. April 11 - Student donation collections end.
 - c. May 10 - Color Run
 - d. Color Run Funds have been used this year for:
 - i. Field Trips
 - ii. Transportation to the High School for the play
 - iii. Planetarium
 - iv. Climb Theatre performances
 - v. Perfect attendance prizes, other incentives and more

3. Author Visit

- a. Minnesota author Margi Preus will visit our school on April 3. This visit was coordinated by the Long Prairie branch of the Great River Regional Library.

Secondary School

1. Blood Drive

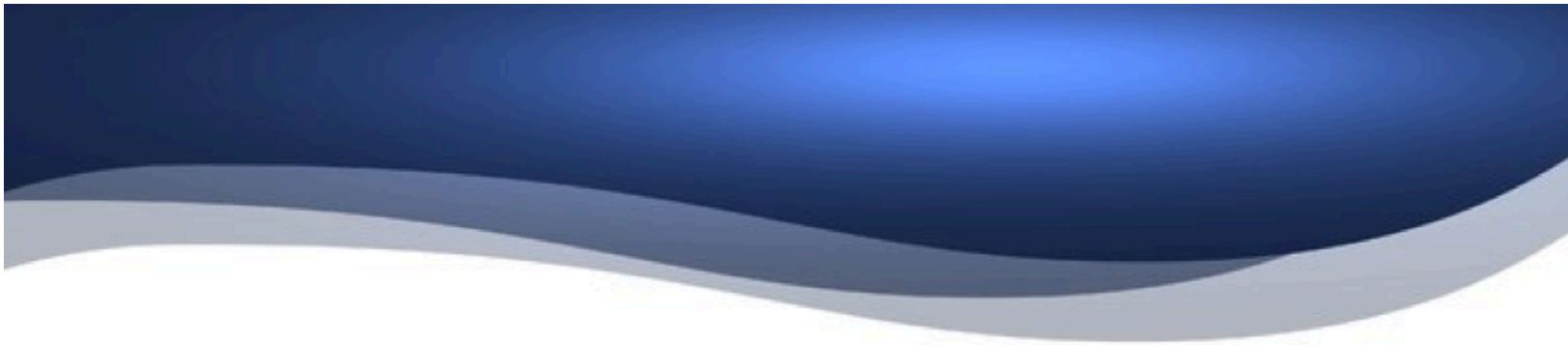
- a. Mr. Blanchard and the Minnesota Honor Society students organized and conducted another successful blood drive last week. All but two slots were reserved for blood donation and over sixty pints of blood were donated. Ms. Hanson's FACS students baked the dessert items for the blood drive.
- b. A big thank you to all who participated.

2. Career Fair

- a. We are in the final steps of planning for our career fair on March 27. We have thirty four businesses, nine colleges, the National Guard and the Marines showing up. This has been a large undertaking by the planning committee- Mr. Young, Mr. Evenson, Ms. Morrill, myself and a large shout out to Luanne Brunkhorst as she has been key to being the contact between the businesses and our committee.
- b. The fair itself will take place on the morning of the 27th in the classrooms throughout our school. The 7th-12th grade will be signing up for four different twenty minute presentations from a large variety of businesses in different classrooms scattered throughout our building, along with a visit to the gymnasium as the colleges and the military are stationed there. The only difference for 7th and 8th grade students is that they will not make a visit to the gymnasium to visit with the colleges and military and will have a presentation in the auditorium with MN CEP.
- c. Mrs. Custer is organizing the online registration of students for the day

3. CLC Trip- Junior Class

- a. We took our annual career fair trip to Central Lakes College in Brainerd last week. Each year CLC hosts a career fair for all surrounding school districts. We



focus on the current year's juniors for the trip as they are in the front seat of career planning due to their upcoming final year of schooling.

- b. Our students did a fantastic job of representing our school and taking this opportunity very seriously.

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

Sequence: Fd, Pro, O/S

	Description	24RB Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration							
	100 Salaries & Wages	630,047.00	0.00	330,066.02	52%	52,430.68	61%	247,550.30
	200 Employee Benefits	162,276.00	0.00	84,409.48	52%	13,209.34	60%	64,657.18
	300 Purchased Services	13,000.00	0.00	7,131.95	55%	0.00	55%	5,868.05
	400 Supplies & Materials	30,816.00	0.00	31,559.01	102%	1,298.50	107%	(2,041.51)
	800 Other Expenditures	7,300.00	0.00	2,814.26	39%	0.00	39%	4,485.74
	000 Administration	843,439.00	0.00	455,980.72	54%	66,938.52	62%	320,519.76
	100 District Support Services							
	100 Salaries & Wages	292,903.00	0.00	157,013.81	54%	23,064.12	61%	112,825.07
	200 Employee Benefits	101,636.00	0.00	42,814.54	42%	6,625.25	49%	52,196.21
	300 Purchased Services	68,001.00	0.00	144,902.96	213%	1,743.74	216%	(78,645.70)
	400 Supplies & Materials	35,000.00	0.00	23,531.56	67%	4,281.45	79%	7,186.99
	800 Other Expenditures	500.00	0.00	244.00	49%	0.00	49%	256.00
	100 District Support Services	498,040.00	0.00	368,506.87	74%	35,714.56	81%	93,818.57
	200 Elem & Secondary Regular Instr							
	100 Salaries & Wages	6,327,146.00	3,983.41	1,961,883.97	31%	395,805.42	37%	3,969,456.61
	200 Employee Benefits	1,678,274.00	0.00	678,121.22	40%	111,931.04	47%	888,221.74
	300 Purchased Services	363,232.00	13,407.86	187,973.40	52%	24,951.24	59%	150,307.36
	400 Supplies & Materials	485,718.00	468.88	304,530.33	63%	103,165.74	84%	78,021.93
	500 Capital Expenditures	93,506.00	0.00	39,325.07	42%	9,596.79	52%	44,584.14
	600	4,000.00	0.00	3,051.52	76%	0.00	76%	948.48
	800 Other Expenditures	2,500.00	0.00	0.00	0%	0.00	0%	2,500.00
	200 Elem & Secondary Regular Instr	8,954,376.00	17,860.15	3,174,885.51	35%	645,450.23	43%	5,134,040.26
	300 Vocational Education Instr							
	100 Salaries & Wages	140,809.00	0.00	79,888.15	57%	15,977.63	68%	44,943.22
	200 Employee Benefits	42,925.00	0.00	24,861.02	58%	4,967.11	69%	13,096.87
	300 Purchased Services	40,000.00	0.00	0.00	0%	0.00	0%	40,000.00
	400 Supplies & Materials	9,758.00	350.00	8,883.04	91%	5,042.46	143%	(4,167.50)
	300 Vocational Education Instr	233,492.00	350.00	113,632.21	49%	25,987.20	60%	93,872.59
	400 Special Education Instr							
	100 Salaries & Wages	1,675,227.00	0.00	515,618.85	31%	126,181.61	38%	1,033,426.54

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

Sequence: Fd, Pro, O/S

		24RB					% YTD	Remaining
Description		Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	400 Special Education Instr							
	200 Employee Benefits	696,617.00	0.00	154,572.53	22%	36,598.20	27%	505,446.27
	300 Purchased Services	289,000.00	727.66	283,512.79	98%	57,303.60	118%	(51,816.39)
	400 Supplies & Materials	6,574.00	0.00	4,141.62	63%	322.71	68%	2,109.67
	400 Special Education Instr	2,667,418.00	727.66	957,845.79	36%	220,406.12	44%	1,489,166.09
	600 Instructional Support Services							
	100 Salaries & Wages	87,620.00	0.00	56,258.33	64%	7,491.76	73%	23,869.91
	200 Employee Benefits	25,725.00	0.00	12,026.40	47%	2,069.11	55%	11,629.49
	300 Purchased Services	130,200.00	0.00	106,741.94	82%	2,527.24	84%	20,930.82
	400 Supplies & Materials	9,300.00	0.00	4,543.93	49%	2,964.81	81%	1,791.26
	500 Capital Expenditures	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00
	600 Instructional Support Services	257,845.00	0.00	179,570.60	70%	15,052.92	75%	63,221.48
	700 Pupil Support Services							
	100 Salaries & Wages	398,248.00	0.00	166,331.28	42%	34,209.02	50%	197,707.70
	200 Employee Benefits	133,623.00	0.00	51,925.70	39%	10,428.61	47%	71,268.69
	300 Purchased Services	888,348.00	75,163.41	386,271.45	43%	71,594.21	52%	430,482.34
	400 Supplies & Materials	3,289.00	0.00	1,635.70	50%	199.00	56%	1,454.30
	700 Pupil Support Services	1,423,508.00	75,163.41	606,164.13	43%	116,430.84	51%	700,913.03
	800 Sites & Buildings							
	100 Salaries & Wages	462,108.00	0.00	238,895.71	52%	43,815.97	61%	179,396.32
	200 Employee Benefits	194,400.00	0.00	70,630.30	36%	12,382.09	43%	111,387.61
	300 Purchased Services	769,165.00	0.00	404,220.40	53%	41,028.09	58%	323,916.51
	400 Supplies & Materials	133,000.00	18,962.50	111,429.21	84%	19,848.63	99%	1,722.16
	500 Capital Expenditures	12,000.00	0.00	29,988.61	250%	5,585.91	296%	(23,574.52)
	800 Sites & Buildings	1,570,673.00	18,962.50	855,164.23	54%	122,660.69	62%	592,848.08
	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	0.00	6,500.00	65%	0.00	65%	3,500.00
	900 Fiscal & Other Fixed Costs	85,000.00	0.00	107,882.42	127%	0.00	127%	(22,882.42)
01	General	16,533,791.00	113,063.72	6,819,632.48	41%	1,248,641.08	49%	8,465,517.44
02	Food Service							
	700 Pupil Support Services							

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

Sequence: Fd, Pro, O/S

Description		24RB					% YTD + Enc	Remaining Balance
		Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances		
02	Food Service							
	700 Pupil Support Services							
	100 Salaries & Wages	417,942.00	0.00	132,471.66	32%	29,026.96	39%	256,443.38
	200 Employee Benefits	120,270.00	0.00	29,892.92	25%	6,073.79	30%	84,303.29
	300 Purchased Services	8,000.00	0.00	1,440.41	18%	292.50	22%	6,267.09
	400 Supplies & Materials	308,478.00	0.00	320,794.83	104%	62,583.14	124%	(74,899.97)
	700 Pupil Support Services	854,690.00	0.00	484,599.82	57%	97,976.39	68%	272,113.79
02	Food Service	854,690.00	0.00	484,599.82	57%	97,976.39	68%	272,113.79
04	Community Service							
	500 Community Ed & Services							
	100 Salaries & Wages	403,588.00	222.70	203,132.82	50%	32,993.86	59%	167,461.32
	200 Employee Benefits	73,105.00	0.00	38,037.99	52%	5,960.14	60%	29,106.87
	300 Purchased Services	231,589.00	4,243.37	205,864.19	89%	24,360.79	99%	1,364.02
	400 Supplies & Materials	63,989.00	191.27	40,982.27	64%	2,574.22	68%	20,432.51
	800 Other Expenditures	600.00	0.00	0.00	0%	0.00	0%	600.00
	500 Community Ed & Services	772,871.00	4,657.34	488,017.27	63%	65,889.01	72%	218,964.72
04	Community Service	772,871.00	4,657.34	488,017.27	63%	65,889.01	72%	218,964.72
06	Construction							
	800 Sites & Buildings							
	300 Purchased Services	0.00	0.00	843,049.95	0%	174,619.00	0%	(1,017,668.95)
	800 Sites & Buildings	0.00	0.00	843,049.95	0%	174,619.00	0%	(1,017,668.95)
06	Construction	0.00	0.00	843,049.95	0%	174,619.00	0%	(1,017,668.95)
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs							
	700 Debt Service	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)
	900 Fiscal & Other Fixed Costs	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)
07	Debt Redemption	708,730.00	0.00	778,930.11	110%	0.00	110%	(70,200.11)
Report Totals:		18,870,082.00	117,721.06	9,414,229.63	50%	1,587,125.48	58%	7,868,726.89

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

Sequence: Fd, Pro, O/S

	Description	24RB Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration							
	000 Local Revenues	(1,300,684.00)	(1,291.38)	(1,684,575.62)	130%	0.00	130%	383,891.62
	200 State Revenues	(11,001,998.00)	0.00	(4,398,698.26)	40%	0.00	40%	(6,603,299.74)
	300 State Revenues	(2,126,562.00)	0.00	(1,534,766.64)	72%	0.00	72%	(591,795.36)
	400 Federal Revenues from State	(1,133,894.00)	0.00	0.00	0%	0.00	0%	(1,133,894.00)
	600 Loc Sales, Ins Recov & Jdgmnt	0.00	0.00	(5,938.37)	0%	0.00	0%	5,938.37
	000 Administration	(15,563,138.00)	(1,291.38)	(7,623,978.89)	49%	0.00	49%	(7,939,159.11)
	200 Elem & Secondary Regular Instr							
	000 Local Revenues	(273,700.00)	(3,379.00)	(205,513.30)	75%	250.00	75%	(68,436.70)
	600 Loc Sales, Ins Recov & Jdgmnt	(4,000.00)	0.00	(2,416.00)	60%	0.00	60%	(1,584.00)
	200 Elem & Secondary Regular Instr	(277,700.00)	(3,379.00)	(207,929.30)	75%	250.00	75%	(70,020.70)
	300 Vocational Education Instr							
	000 Local Revenues	(500.00)	0.00	(1,912.28)	382%	0.00	382%	1,412.28
	600 Loc Sales, Ins Recov & Jdgmnt	0.00	0.00	(3,376.25)	0%	0.00	0%	3,376.25
	300 Vocational Education Instr	(500.00)	0.00	(5,288.53)	1058%	0.00	1058%	4,788.53
	400 Special Education Instr							
	000 Local Revenues	(9,000.00)	0.00	(34,746.87)	386%	0.00	386%	25,746.87
	400 Special Education Instr	(9,000.00)	0.00	(34,746.87)	386%	0.00	386%	25,746.87
	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
	800 Sites & Buildings							
	000 Local Revenues	0.00	0.00	(226,738.45)	0%	0.00	0%	226,738.45
	800 Sites & Buildings	0.00	0.00	(226,738.45)	0%	0.00	0%	226,738.45
	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	(15,860,338.00)	(4,670.38)	(8,106,557.54)	51%	250.00	51%	(7,754,030.46)
02	Food Service							
	000 Administration							
	000 Local Revenues	0.00	0.00	(371.09)	0%	0.00	0%	371.09
	300 State Revenues	(57,000.00)	0.00	(48,677.97)	85%	0.00	85%	(8,322.03)

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

Sequence: Fd, Pro, O/S

Description		24RB Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02	Food Service							
	000 Administration							
	400 Federal Revenues from State	(544,700.00)	0.00	(374,818.78)	69%	0.00	69%	(169,881.22)
	600 Loc Sales, Ins Recov & Jdgmnt	(137,500.00)	(902.45)	(20,145.84)	15%	0.00	15%	(117,354.16)
	000 Administration	(739,200.00)	(902.45)	(444,013.68)	60%	0.00	60%	(295,186.32)
	700 Pupil Support Services							
	400 Federal Revenues from State	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58
	700 Pupil Support Services	0.00	0.00	(6,192.58)	0%	0.00	0%	6,192.58
02	Food Service	(739,200.00)	(902.45)	(450,206.26)	61%	0.00	61%	(288,993.74)
04	Community Service							
	000 Administration							
	000 Local Revenues	(40,318.00)	0.00	(75,424.49)	187%	0.00	187%	35,106.49
	200 State Revenues	(10,724.00)	0.00	(9,651.06)	90%	0.00	90%	(1,072.94)
	300 State Revenues	(25,029.00)	0.00	(22,068.08)	88%	0.00	88%	(2,960.92)
	400 Federal Revenues from State	(364,990.00)	0.00	(74,311.06)	20%	0.00	20%	(290,678.94)
	000 Administration	(441,061.00)	0.00	(181,454.69)	41%	0.00	41%	(259,606.31)
	500 Community Ed & Services							
	000 Local Revenues	(133,784.00)	0.00	(45,242.25)	34%	0.00	34%	(88,541.75)
	300 State Revenues	(181,594.00)	0.00	(99,889.83)	55%	0.00	55%	(81,704.17)
	600 Loc Sales, Ins Recov & Jdgmnt	(1,500.00)	0.00	0.00	0%	0.00	0%	(1,500.00)
	500 Community Ed & Services	(316,878.00)	0.00	(145,132.08)	46%	0.00	46%	(171,745.92)
04	Community Service	(757,939.00)	0.00	(326,586.77)	43%	0.00	43%	(431,352.23)
06	Construction							
	000 Administration							
	000 Local Revenues	0.00	0.00	(43,152.05)	0%	0.00	0%	43,152.05
	000 Administration	0.00	0.00	(43,152.05)	0%	0.00	0%	43,152.05
06	Construction	0.00	0.00	(43,152.05)	0%	0.00	0%	43,152.05
07	Debt Redemption							
	000 Administration							
	000 Local Revenues	(718,656.00)	0.00	(722,194.78)	100%	0.00	100%	3,538.78

**Long Prairie-Grey Eagle
Expenditure Matrix
Period Ending March 31, 2024**

Sequence: Fd, Pro, O/S

Description		24RB Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
07	Debt Redemption							
	000 Administration							
	200 State Revenues	0.00	0.00	(119,960.94)	0%	0.00	0%	119,960.94
	000 Administration	(718,656.00)	0.00	(842,155.72)	117%	0.00	117%	123,499.72
07	Debt Redemption	(718,656.00)	0.00	(842,155.72)	117%	0.00	117%	123,499.72
Report Totals:		(18,076,133.00)	(5,572.83)	(9,768,658.34)	54%	250.00	54%	(8,307,724.66)

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753
ENROLLMENT REPORT
Mar-24

	First Week	Oct. 1	1-Dec-23	1-Mar-23	Increase	Current ADM
KDGN	63	63	63	64	1	63.25
1	68	68	68	71	3	68.75
2	72	71	70	68	-4	70.25
3	69	65	68	65	-4	66.75
1-3 SUB	209	204	206	204	-5	205.75
4	73	74	75	74	1	74
5	77	77	82	78	1	78.5
6	73	72	72	72	-1	72.25
4-6 SUB	223	223	229	224	1	224.75
Ele Sub	495	490	498	492	-3	493.75
7	80	79	81	81	1	80.25
8	91	89	92	92	1	91
9	79	79	80	80	1	79.5
10	79	73	75	69	-10	74
11	79	76	75	76	-3	76.5
12	77	76	78	76	-1	76.75
7-12 SUB	485	472	481	474	-11	478
TOTAL	980	962	979	966	-14	971.75
	Estimate ECSE Generating Funds		14	Estimate Extended Time		20
						1005.75
ECSE	26	29	33	43	17	

Long Prairie Grey Eagle Superintendent Goals

(Oct. 2023 – June 2024) 03/18/2023

GOAL : Governance Team

ELEMENT: Goals and/or Strategic Plan



Actions undertaken to accomplish Sources of evidence for Element:

1. Work with the Big River Group to gather staff, student, and community input
2. Take community the staff, student, and community input and create recommendations for a Long-Range Planning document
3. Work with the school board to adopt and approve a long-range plan.
4. Align the Worlds Best Workforce, the 10-year facility plans, and other district documents with the Long-Range Plan
5. Create fiscal, staffing, and other relevant recommendations based on the Long-Range Plan

Sources of evidence for Element:

- a. Staff Input Meeting Dates
- b. Community Input Meeting Dates
- c. Long Range Plan Recommendations
- d. Fiscal recommendations to the board after completion of the long-range plan
- e. World's Best Workforce and other documents after creation of the long-range plan

How the Board can support the Superintendent in this area (Board Goals)

- Participate in the Long-Range planning process
- Encourage community, staff, and student participation
- Make recommendations for getting community involvement
- Provide input based on the recommendations for a Long-Range plan
- Look for alignment in plans after the creation of a Long-Range Plan

GOAL: Human Resources

ELEMENT: Collective Bargaining

Actions undertaken to accomplish Sources of evidence for Element:

1. Prepare for collective bargaining to begin when school resumes
2. Become familiar with current union agreements
3. Learn about what changes staff many want to make

4. Receive input from administration, school board, and the business office for proposed policy language.
5. Negotiate with the school board Committee
6. Settle contracts
7. Ratify Contracts

Sources of evidence for Element:

- a. Copies of notes with recommendations from administration, staff, and students
- b. Negotiation Notes
- c. Negotiation Committee observations
- d. Final Bargaining agreements

How the Board can support the Superintendent in this area (Board Goals)

- Sharing with the superintendent past history in negotiations
- Providing recommendations and input on the negotiation process
- Hold negotiation discussions by the board and superintendent in confidence

Continued Goals

GOAL : Communication and Community Relations

ELEMENT: Informs Community as a Whole & Media

Actions undertaken to accomplish Sources of evidence for Element:

1. Write every other week that school is in session on various topics for the Long Prairie Leader and La Voz Libre.
2. Create posts and articles for the school website and Facebook page. Topics should inform patrons of things happening in the district, positive highlights, and educational trends. Invite community members in to visit quarterly (example: Coffee with the Superintendent).
3. Open mic at on Hot Rod Radio after regular board meetings.

ELEMENT: Visibility and Approachability

Actions undertaken to accomplish Sources of evidence for Element:

1. Eat lunch with students at a weekly basis, on average spend one day a week do a floating office at the high school, and greet students and staff in the mornings
 - a. Adjusted this to walking around the building and visiting with students and staff, typically right away in the morning.
2. Provide all staff a board meeting summary after each board meeting.

Standards and Elements identified for the 23-24 School Year:

STANDARD 1: Governance Team

- **ELEMENT 1.b.** Goals and/or Strategic Plan

STANDARD 3: Communication and Community Relations

- **ELEMENT 3.a.** Informs the Community as a Whole
- **ELEMENT 3.e.** Media
- **ELEMENT 3.f.** Visibility and Approachability

STANDARD 5: Human Resources

- **ELEMENT 5.f.** Collective Bargaining

Timeline for superintendent review process:

[09/18/2022] – approve the goals and performance review plan

[??/??/2022] – conduct year-end (summative) evaluation

Reflection:



2023-2024 Enrollment Project Report

Prepared by

Daniel Ludvigson, Superintendent

March 13, 2024

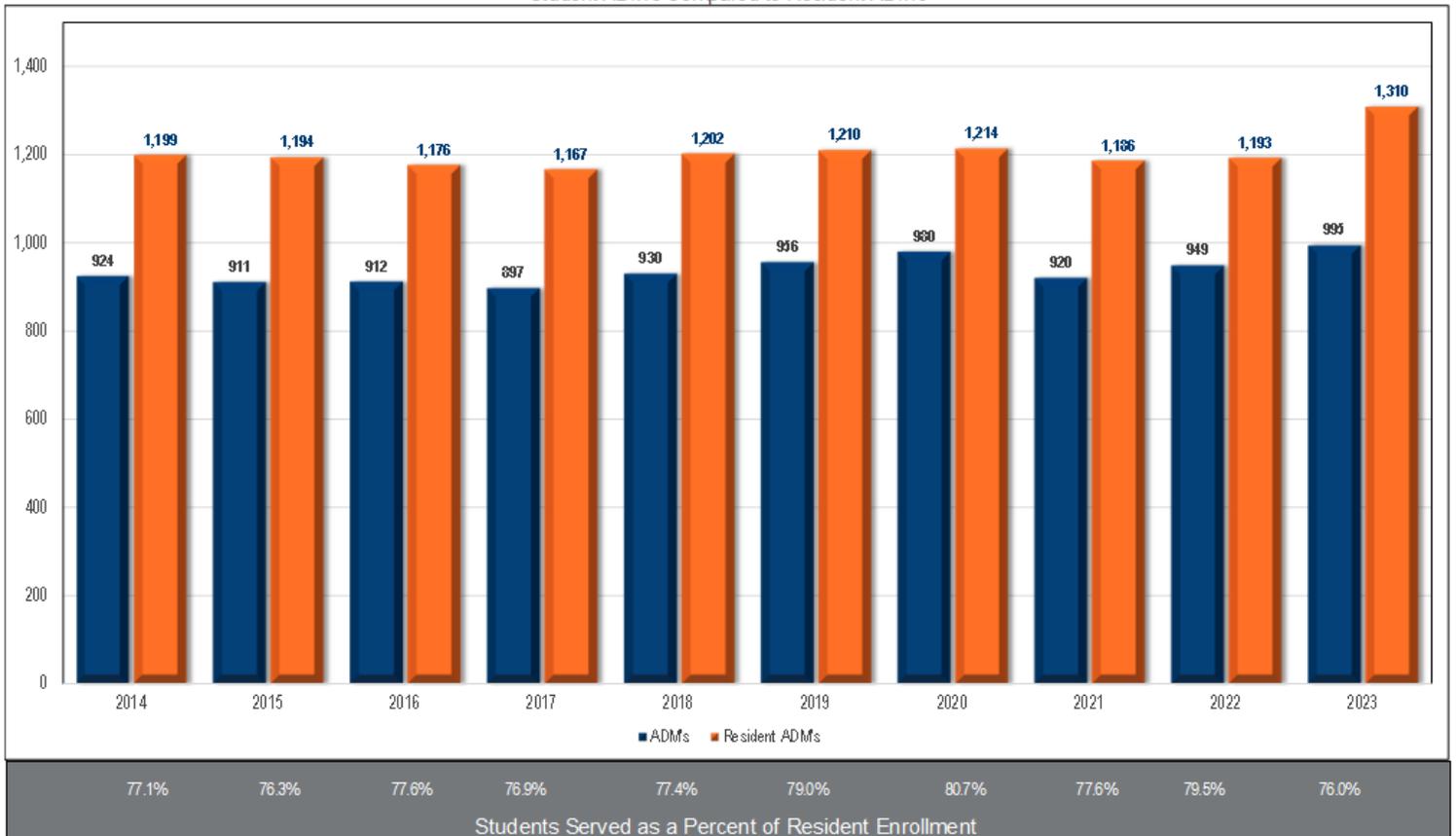
Assumption - Utilizes 4-year averages to create projections

Tool: Ehlers Enrollment Project Model

10 Year Average Daily Membership (ADM) versus Resident (ADM)

Long Prairie-Grey Eagle Public School District

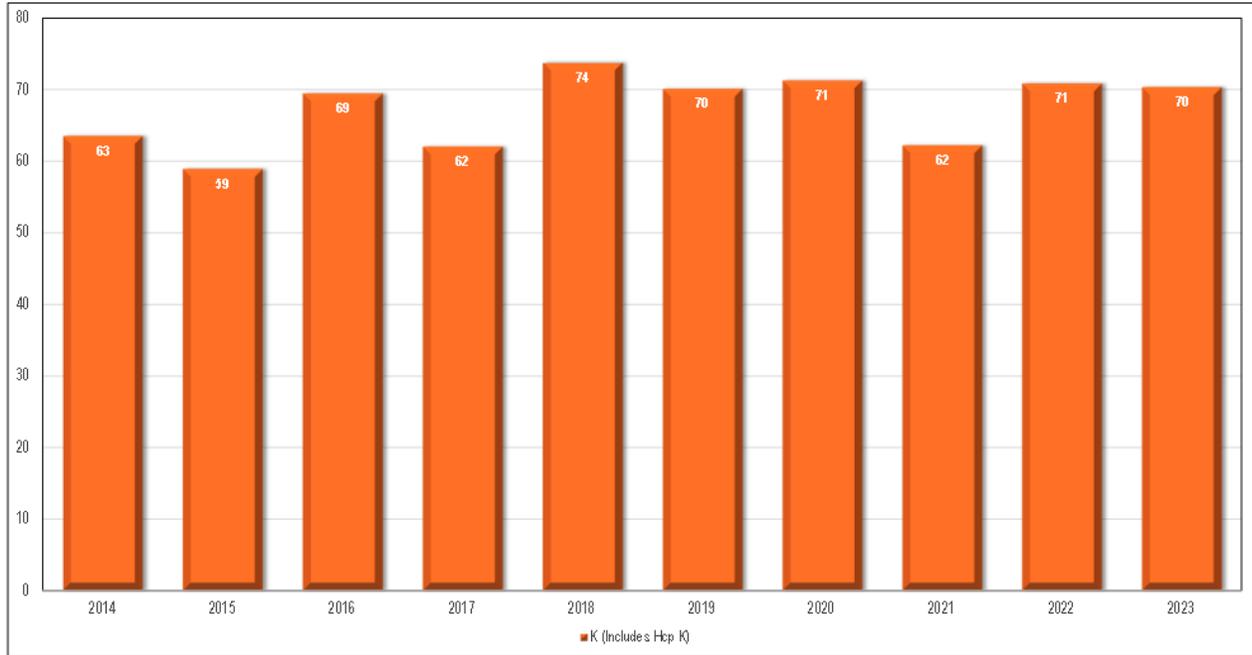
Student ADM's Compared to Resident ADM's



Kindergarten Enrollment Trends

Long Prairie-Grey Eagle Public School District

Kindergarten Historic Enrollment



Enrollment History and Six Year Project

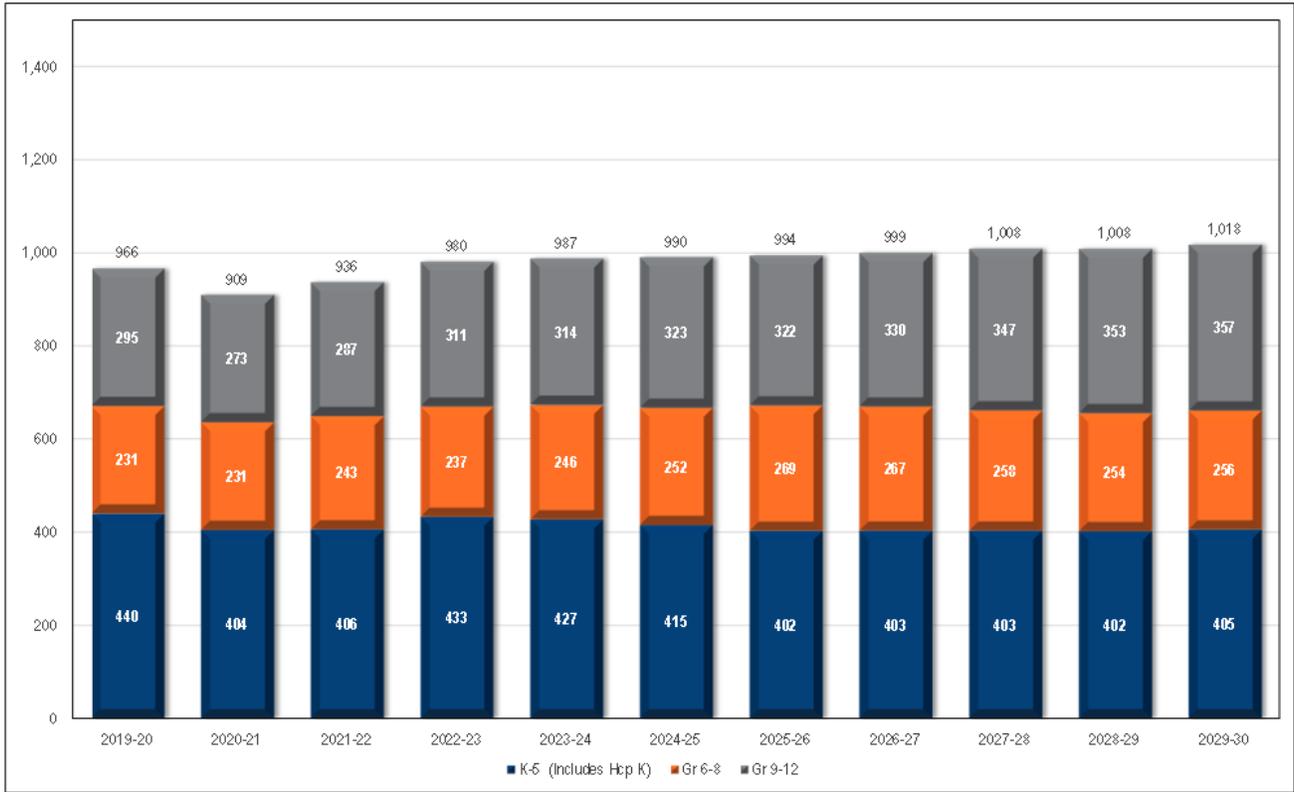
Long Prairie-Grey Eagle Public School District

Total Enrollment Projection

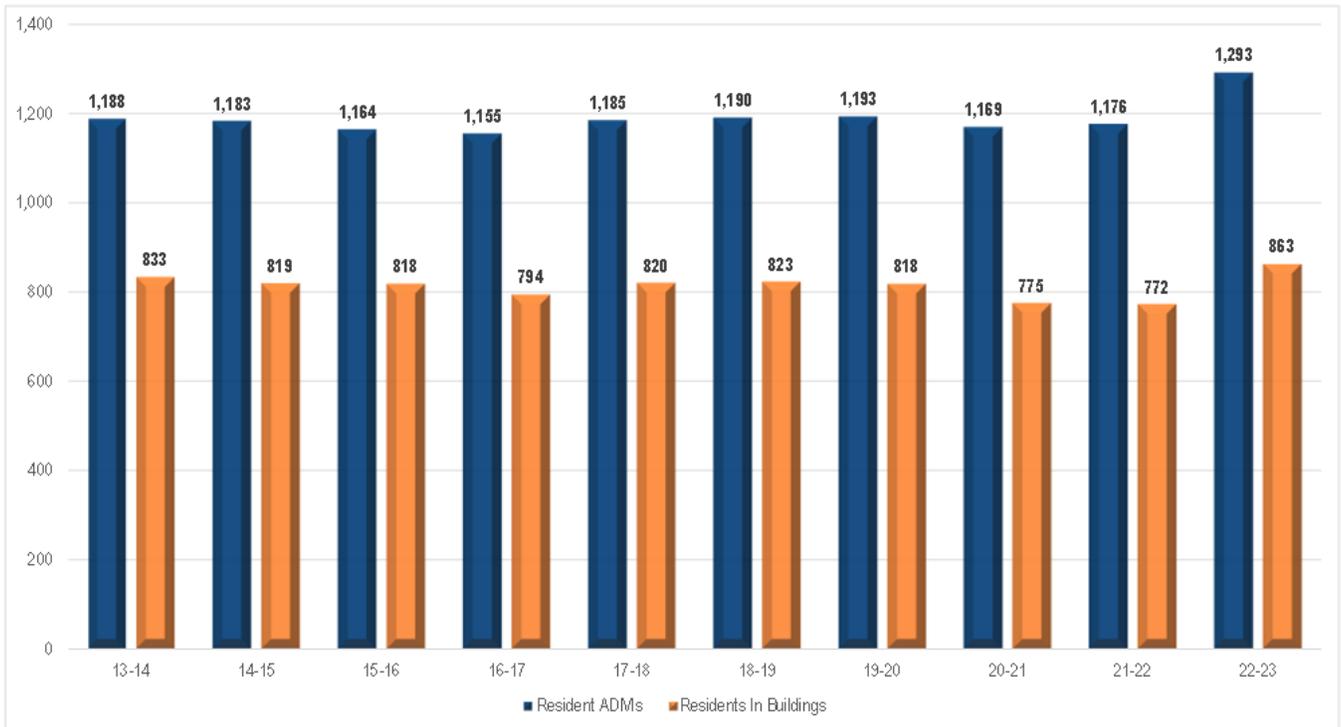
K Projection: Average County Birth Rate Last 4 Years

Enrollment Projected by End of the Year Adjusted ADM								Using a 4 Year Weighted Average					
	Enrollment History							Enrollment Projections					
	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30
EC SE	13.2	14.0	14.0	11.1	12.3	14.7	16.3	13.2	12.9	13.4	14.6	14.5	14.2
Pre K	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
HK	12.7	10.3	14.9	13.1	15.8	14.1	16.1	15.7	15.3	16.0	17.4	17.2	17.0
K	61.1	59.8	56.4	49.1	55.0	56.3	48.5	47.1	46.0	48.1	52.4	51.8	51.0
1	67.3	77.2	74.0	62.7	62.7	73.5	69.7	64.4	62.6	61.2	63.9	69.6	68.9
2	73.3	62.8	78.6	71.6	69.6	67.2	71.2	71.7	66.2	64.4	62.9	65.7	71.6
3	69.0	72.1	67.2	74.4	74.3	73.1	66.2	72.0	72.5	67.0	65.1	63.6	66.4
4	65.5	69.1	74.9	62.4	68.6	75.7	76.0	66.2	71.9	72.4	66.9	65.1	63.5
5	70.7	67.0	73.8	71.2	59.6	72.9	79.4	77.8	67.7	73.7	74.1	68.5	66.6
6	62.6	67.4	74.1	71.3	74.8	63.4	73.9	81.8	80.2	69.9	76.0	76.5	70.7
7	84.2	74.2	81.2	83.4	83.8	88.7	79.4	89.0	98.6	96.6	84.2	91.5	92.1
8	68.7	80.0	75.7	76.5	84.6	84.6	92.6	80.8	90.5	100.3	98.3	85.6	93.1
9	74.2	67.1	79.9	70.5	79.9	85.4	80.7	91.3	79.7	89.3	99.0	97.0	84.5
10	75.8	76.9	71.4	72.6	71.6	78.7	78.3	77.2	87.4	76.2	85.4	94.7	92.8
11	75.5	76.9	72.7	69.0	73.8	76.8	78.9	80.1	79.0	89.4	78.0	87.4	96.8
12	55.9	80.9	71.3	61.4	62.1	70.0	76.1	74.7	75.8	74.7	84.5	73.8	82.7
K-12	916.5	941.7	965.8	909.1	936.3	980.2	987.0	989.8	993.6	999.1	1,008.1	1,007.9	1,017.5
EC SE -12	929.7	955.6	979.8	920.1	948.6	995.0	1,003.4	1,003.0	1,006.4	1,012.5	1,022.7	1,022.4	1,031.8
Adjusted Pupil Units	1,016.5	1,046.8	1,070.2	1,006.8	1,039.7	1,091.8	1,100.6	1,101.6	1,108.6	1,117.8	1,128.6	1,128.4	1,140.1
% Change K-12		2.75%	2.56%	-5.87%	3.00%	4.69%	0.70%	0.28%	0.38%	0.56%	0.90%	-0.02%	0.95%

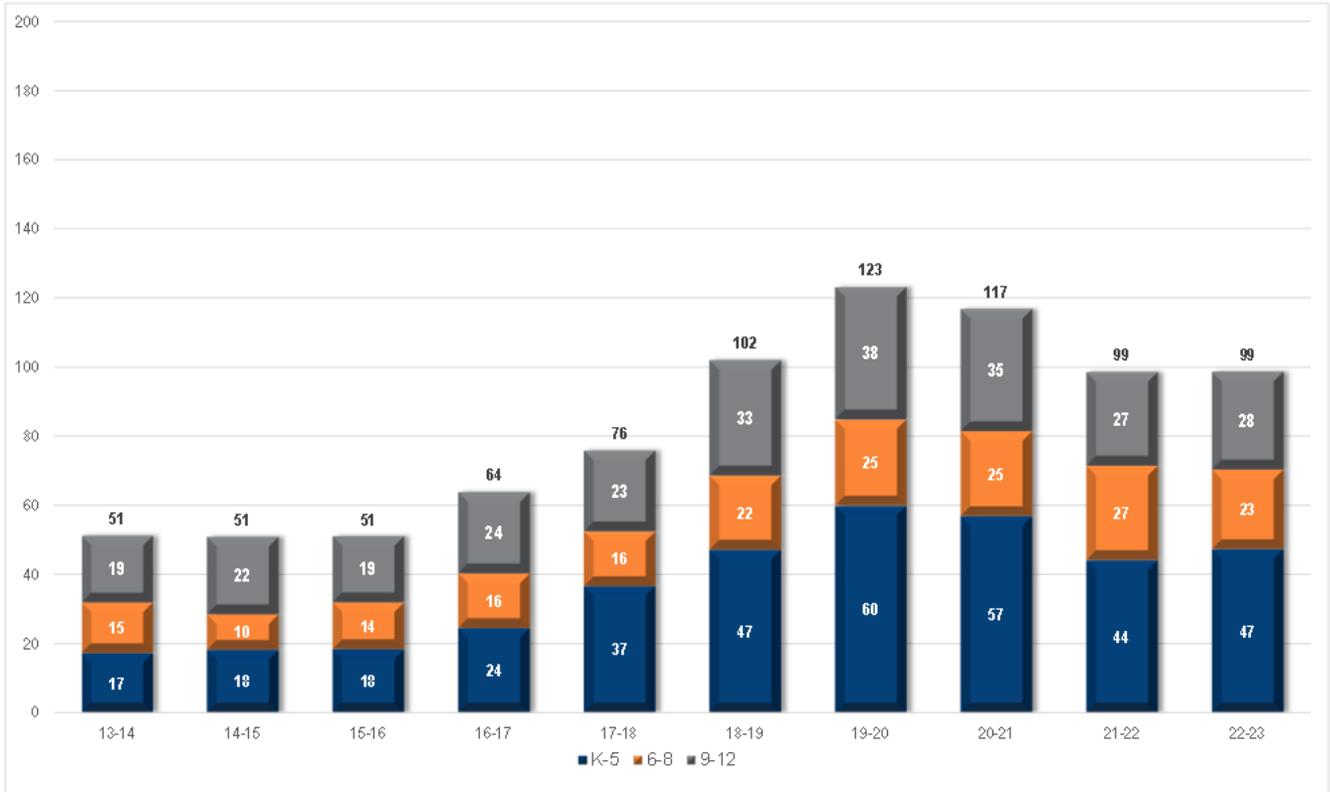
Six Year Projection Graph



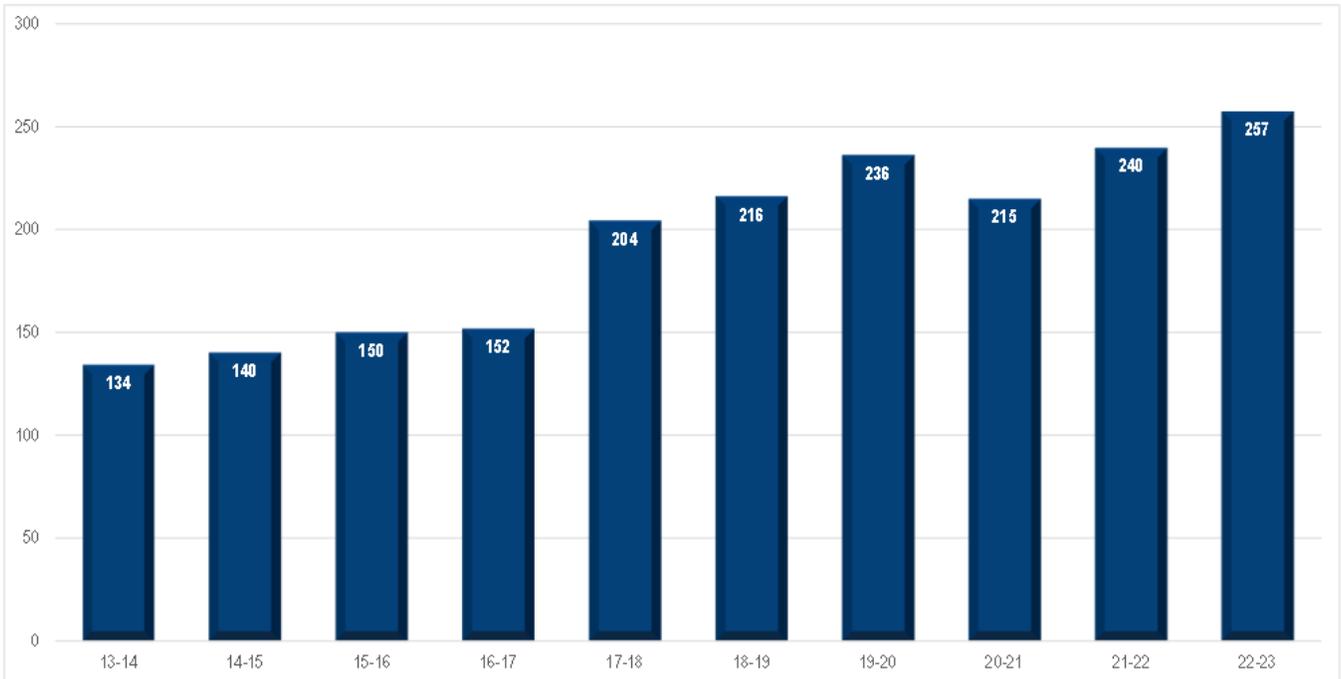
Total Resident ADM versus Resident Students Served in District



Students Open Enrolled from Another School District



LEP (ELL/MLL) Student Enrollment – Funded



Executive Summary

Enrollment has rebounded since the COVID pandemic. Larger incoming kindergarten classes would indicate we could expect growth at least in the next few years. The number of students receiving multi lingual services (previously ELL) has steadily been increasing and I would expect a jump of about 20-25 students factoring in serving St. Mary's students for title III services. Present projects would put us just over 1,000 students for the next three years with over a quarter of that population requiring MLL (Multi-Language Learner) services. At present roughly 53% of our student population is Hispanic.

Students open enrolling from other districts has declined since the pandemic years. The number of students enrolling out of district has stayed at a relatively stable 65-66%. Overall current projects would show the population re-stabilizing after COVID. With an apartment complex moving ahead in Long Prairie, it could be expected its completion would increase enrollment. This past year we went from approximately 26 preschool students to over 40 presently. This increase would suggest expecting a slow but steady increase in enrollment as a reasonably likely.

Note if projections worked off an average of the past three years you would have seen a more dramatic projection for an increase in enrollment. If the projection model averaged more than 3 years then you'd see a more stagnant enrollment projection.



Long Prairie-Grey Eagle Schools

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

Superintendent's Report 03/18/2024

Enrollment

1. If you recall enrollment came in much higher than estimated, by about 25 students. I have done some digging and this discrepancy is created by extended time pupils. I took a look into these numbers and plugged 20 into the enrollment update
2. We also receive about 5 students worth from shared time with St. Mary's
3. A line was added into the enrollment report that reflects how many ADM we might expect to be generated by preschool students in special ed
4. This adds about 34 students to the ADM calculation. Preschool was factored in previously, just at about half the number and wasn't represented on my reports.
5. Attached is an extensive enrollment projection report. The Ehler's projection model was used to generate these numbers.
6. At this time, it appears our enrollment is trading towards 1,000 with the new factors taken into consideration

Budget

1. See attached reports.
2. At this time a year the expenses have been - \$8,461,956 in 20-21 (69% of final expenses), \$9,864,875 (69.8%) in 21-22, and \$11,336,283 (69%) in 22-23. This month's report shows \$9,414,229 and we are about 66% through the year.
3. \$13,643,810 – if the e\$9.414 million is 69%, then this would be what 100% looks like. I do expect to spend over this amount, especially with negotiations
4. We've received 54% of our projected \$18.076 million revenue. This is under what we'd project this time of year but we have draws from federal sources not accounted for yet.

Strategic Planning

1. We are launching Thunder Thursdays officially this week, inviting students, parents, community members, and businesses to participate
2. Investigating a more unified and purposeful communication platform. Some staff will receive training on March 28th to investigate if Skyward could be utilized as the high school platform. SeeSaw is used K-6 right now.
3. Starting up committees for CTE and Sunshine (positive staff events)
4. Positive Student Challenges – the secondary did the tardy challenge.
5. I intend to tie in what we want to do with improving reading instruction in some aspect of strategic planning. Improving our reading scores is a major goal.



Long Prairie-Grey Eagle Schools

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

Things to Chew On

1. Long Prairie-Grey Eagle has a childcare problem in the district. This is evident in the childcare group that was formed and struggled to find a solution. Our numbers in our early childhood programs are increasing. Should we consider what full-time preschool might look like?
2. WIN – Currently the elementary does targeted instruction call WIN (What I Need Time). Presently we are using an ADSIS grant to try and fill the gap that will be left by COVID. This program may be difficult to maintain moving forward. ‘
3. Offerings – the cost of bussing will likely cause us to choose between keeping the evening activity bus, absorbing the cost into the general fund, or cutting programs. It is paid for with funds for after school programming. Soccer is also something we will likely see a push for with our co-op in Little Falls ending.
4. Staffing – we have high case loads in many areas (SPED, ELL) and discipline takes a large toll on staffing time. Are these things we want more resources to address effectively? Our enrollment is growing and what sort of needs will that bring.

If you want things to change, then you have to change what you are doing. What we are doing now is perfectly designed to get the results we are already getting. Effective change requires asking oneself what resources are necessary to achieve the change we wish to see. You identify those resources and then you ask yourself again, is this a change we are willing to make? If not, you must adjust the plan to a scope you are willing to take on.

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

504 and ADA Compliance

An issue that comes up for schools and employers in general is compliance with the Americans with Disabilities Act. How is this related to the number 504? This is the part of the law that applies to students in school who may need accommodations due to a disability. This law prohibits actions that are discriminatory in the workplace. To put it very generally this is a law about providing equal access to opportunities. As a public entity that receives federal funding, we are bound by this statute.

I have been a 504 and IX (gender discrimination) coordinator for 10 years. The thing that is important to know about 504 is that it can be described as the in-between place for special and general education. That said 504 is classified as a part of general education and is not a part of special education. If a student has a disability that interferes with an essential life function, then they would qualify for a 504 plan. It is important to note it is possible to have both a 504 and an individualized education plan (IEP) but it is not typical. Speaking very generally, the qualifying factor for a student who has a 504 doesn't have to do with their ability to learn, just their ability to access learning. As a very basic example, a child with poor vision doesn't need an IEP, they need glasses. Having poor vision doesn't interfere with their ability to learn, just their ability to access learning. Please note this is a very generalized statement.

Some common examples where this can turn up is ADHD, Autism in some cases, dyslexia, and epilepsy. Now it is common that individuals who have these diagnoses do qualify for an IEP under some other qualifying factors. It is just important to note in and of themselves they may not qualify for an IEP because the condition isn't causing an impairment to learning but is only presenting a barrier. If an accommodation can be put in place that removes that barrier without the need to provide specialized instruction, it is likely a 504 issue not a special education issue.

Now ADA compliance for schools goes beyond students. The law can apply to staff who may have a disability. This also has to do with access. An employee who has depression is more than likely just as capable of doing a particular job as another employee without depression. The employee struggling with a mental health issue however may need accommodations. This could be things like allowing for leave to attend therapy appointments, providing an employee assistance program, or allowing for a trained therapy animal. It is important to note that this law as it applies to employees only requires you make a reasonable accommodation. The employer can determine what it considers reasonable and is not required to provide an accommodation specifically requested by the employee. That being said, this isn't to say a dialogue shouldn't occur. It just means the accommodation isn't dictated by the employee. This doesn't protect an employee if their disability would prevent them from doing necessary components of the job with reasonable accommodations.

An important element of both ADA compliance and 504 is that it covers if someone is presumed to have a disability. This does not require a medical diagnosis. You are required to make reasonable and necessary accommodations for any known or presumed disability. With students the district has a responsibility to meet the needs of students and unlike with an IEP a parent doesn't not have to be a part of the 504 process. The 504 law does come with a child find requirement which is similar to the child find requirement in special education. It is best practice that parents do provide input on a 504 but regardless you are required to provide the necessary accommodations to provide equal access. As a school or employer, you cannot use that the student or employee didn't request reasonable accommodations as a defense for not providing it. This is in particular important in regard to 504 plans.

By the same note, however, an employee or student couldn't retroactively claim that a school or employer violated their rights to equal access to a disability that was unknown. This is more related to if an employee was terminated or a student was suspended and then came back claiming an ADA issue. If this came up during the course of a disciplinary review the answer to that would be very contingent on the specific circumstances. Again, this is a very generalized statement and is only meant for general understanding.

It is important to understand that schools are equal opportunity employers, are required to provide equal access to education, and are required to take measures to prevent discrimination in the workplace. This can apply to physical health conditions, mental health conditions, age, ethnicity, gender and any group that is considered a protected class. This is something we have to be aware of when making decisions about hiring, educational environment, and other things that fall under the umbrella of Civil Rights. Not being informed is not a defense in court and understanding these rights is about providing an equal opportunity to all individuals.

See the graphic below for a visual

Comparison of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act (Section 504), and The Americans with Disabilities Act (ADA).

	IDEA	Section 504	ADA
Requirements in the Law	<ul style="list-style-type: none"> Provides a free, appropriate, public education in the least restrictive environment. 	<ul style="list-style-type: none"> Requires any agency, school or institution receiving federal financial assistance to provide persons with disabilities to the greatest extent possible, an opportunity to be fully integrated into the mainstream. 	<ul style="list-style-type: none"> Extends coverage of section 504 to employment, public and private educational institutions, transportation providers and telecommunications, regardless of presence of any federal funding.
Definitions in the law	<ul style="list-style-type: none"> Specific disability categories are defined in the law; covers students with educational disabilities that require special services from specially trained teachers. Not all students with disabilities are eligible. 	Defines persons with disabilities who: <ul style="list-style-type: none"> have a physical or mental impairment which limits one or more major life activities; have a record of such an impairment; or are regarded as having an impairment. 	<ul style="list-style-type: none"> Definition of disability essentially same as Section 504 and extends coverage to persons without disabilities who may be related to or associated with a person with a disability; Includes HIV status, contagious and non-contagious diseases.
Who is covered	<ul style="list-style-type: none"> Covers students with educational disabilities that require special education services ages 3-21 or until graduation. 	<ul style="list-style-type: none"> Protects all persons with a disability from discrimination in educational setting based solely on disability. 	<ul style="list-style-type: none"> Protects all persons with a disability from discrimination in educational setting based solely on disability.
Services provided	<ul style="list-style-type: none"> Offers educational services that are remedial in addition to services available to all mainstream students (ie, PE, Art, field trips) 	<ul style="list-style-type: none"> Eliminates barriers that would prevent a student from full participation in programs/services offered to the general school population. 	<ul style="list-style-type: none"> Eliminates barriers that would prevent a student from full participation in programs/services offered to the general school population.



Unfinished Business Notes 03/18/2024

G.1 – Superintendent Evaluation Process – at the February meeting the conversation was that ideas would be brought back regarding this topic

G.2 – Adding Summer Custodial Position – Greeting. I did research on this topic and have a few more details. If the following details are satisfied the creation of a position is a management right.

1) The position would have to be advertised to all staff the same as any “newly” created position

2) It would have to be compensated for under the custodial contract when performing duties under that contract and under the support contract when performing duties under that contract.

G.3 – READ Act – Calendar Adjustment – administration met with the union again to go over changes with the READ Act and answers to questions given following the last board meeting. We adjusted the previous plan, the 25-26 calendar with the new proposal could stay the same. There were adjustments made to the 24-25 calendar made to satisfy the timeline of the state. It is the intention of administration to share at the March 28th in-service the details of this adjustment.

New Business 03/18/2024

H.1 Donations – Thank you to all of our donor for Secondary Activity Day. Also thank you to Todd County Veterinary Clinic, Prairie Pharmacy, and Gerald & Jan Ruda in memory of Ev Bullert for their donations to Dollars for Scholars. See attachment for the full list of donations.

H.2 Solar Grant Presentation – the district qualifies for a solar grant. The total award we qualify for is \$500,000. Ideal Energies has been working with me on the grant and doing the majority of the leg work. They estimate a \$39,000 dollar energy savings per year. This is supposed to not have any upfront costs. I am still gathering information but they plan to share what could be done with the solar grant dollars we qualify for. It also has a classroom component.

H.3 Add a .5 FTE for Speech/Language Pathologist Position – Currenting Allison Wing serves 59 students. The maximum recommended caseload for a speech/pathologist is 40. We are currently looking for a full-time speech pathologist as the one we currently have on staff for .6 is a long-term substitute. If you add those numbers together you'd get 77 students. Our enrollment in Preschool has shot up from 26 students to 43, which a high percent of incoming students have speech needs. It is common to have exceedingly large speech caseloads.

Currently we have a long-term substitute that has expressed a desire to stay on staff who works under our teacher contract. It is difficult to find a speech pathologist to work under the teacher contract because pay is much higher contracting out to a school. The cost of doing so for us as a district is also very large. This would also potentially allow us to fill our Speech/Pathologist position with an SLPA (Speech Language Pathologist Assistant)

The intent of this recommendation is to allow us to serve our students properly without burning out our staff and give us the option of filling our needs in-house. Otherwise, I am fairly certain we will end up contracting out for services and there is a high probability that will remote in addition to being contracted out.

H.4 Individual Contracts – we have two individual contracts to approve and perhaps more that could get added to the agenda

a. Mitchell Ganske – Technology Director – Year 1 – 225 days to 260 days, holidays and vacation changed to match business manager contract, same insurance offered to teachers (\$770), added requirement to be available at board meetings and in the event of emergencies. Year 2 – 4% increase, same insurance as teachers (\$855)

b. Skyler Rosenow - Technology Assistant – Year 1 – 240 days to 260. Benefits changed to reflect full-time status - \$770 for insurance. Holiday and vacation change to match the support contact. Yr 2 – 2% increase with same insurance increase as teacher's contract - \$855

H.5 Resolution Nonrenewing a Probationary Teacher – This item is being removed from the agenda.

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

RESOLUTION ACCEPTING DONATIONS for March 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)
Todd County Veterinary Clinic	\$30.00	Post Prom
Alexandria Area USBC	\$200.00	Post Prom
Prairie Pharmacy	\$25.00	Secondary Activity Day
Grey Eagle Electric	\$50.00	Secondary Activity Day
American Legion Post 12	\$500.00	Secondary Activity Day
Todd County Fair	\$100.00	Secondary Activity Day
Fleet Supply	\$100.00	Secondary Activity Day
Rahn's Oil & Propane	\$200.00	Secondary Activity Day
Grey Eagle/Burtrum Lions Club	\$1,000.00	Secondary Activity Day
Long Prairie Packing	\$75.00	Secondary Activity Day
MN National Bank	\$50.00	Secondary Activity Day
Double R Saloon	\$100.00	Secondary Activity Day
Gerald & Jan Ruda in memory of Ev Bullert	\$25.00	Dollars for Scholars

The vote on adoption of the Resolution was as follows:

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

Nay: ____

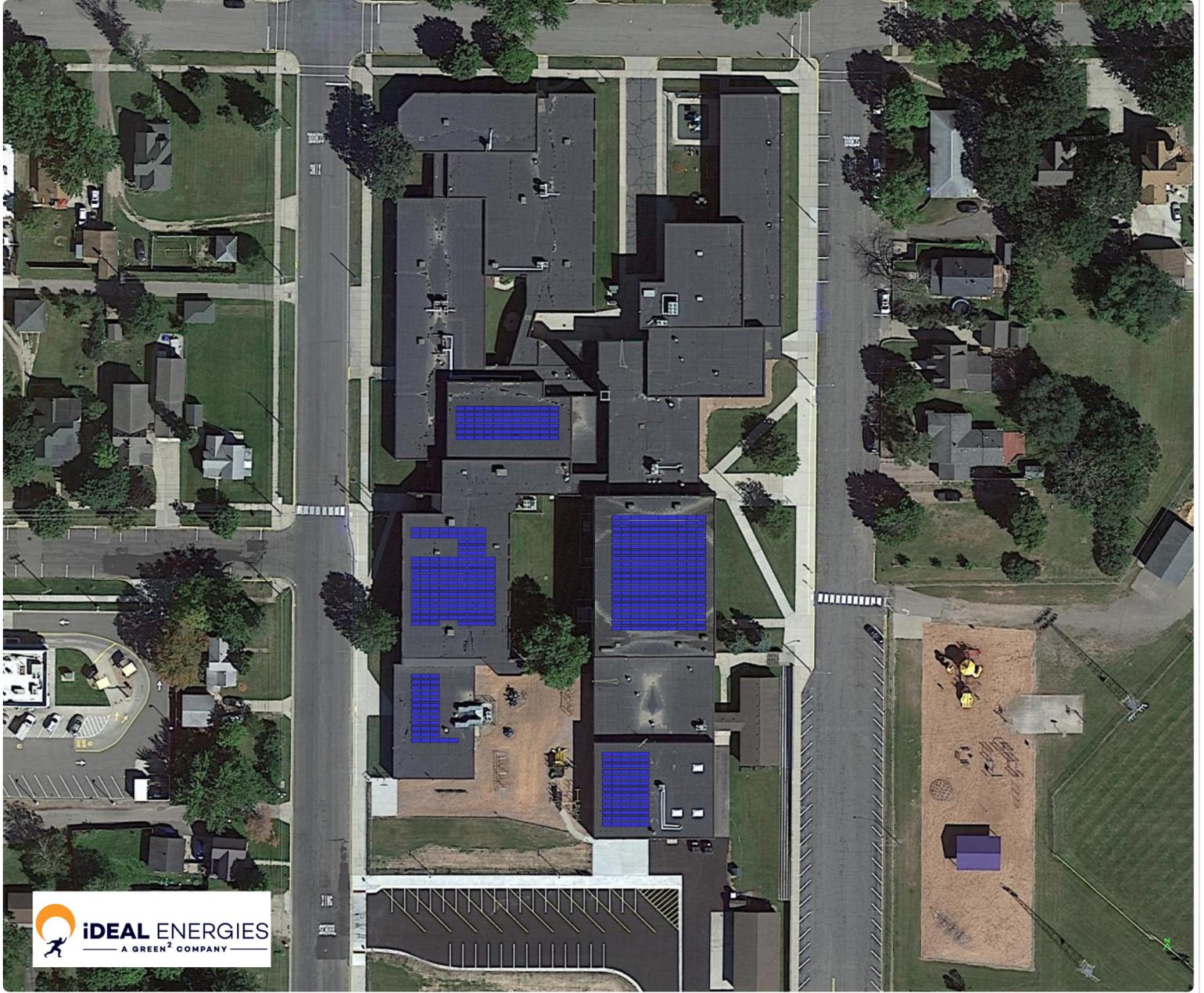
Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

Detailed Layout



Detailed Layout

