

Regular Meeting

Monday, April 15, 2024 6:00 PM

Board Room 209, 205 2nd Street South, Long Prairie, Minnesota 56347

A. Call to Order and Pledge of Allegiance

B. Roll Call

C. Adoption of the Agenda

D. Consent Agenda

D.1. Minutes

D.2. Bills

D.2.a. Regular Bills

D.2.b. Funds Transfers

D.2.c. Revolving Fund

D.2.d. P-Card Statement

D.3. Financial Report

D.4. Personnel

D.4.a. Hires

D.4.b. Resignations

D.4.c. Coaching

D.5. Resolution of Support for Implementing the United Way Backpack Attack Program to Serve Students in HeadStart

D.6. Resolution - Deemed Final Certificate for Preliminary Official Statement

D.7. School Van out on Bid

D.8. Second Reading - Policies 414, 415, and 799

D.9. Reclaimed Asphalt - put out for bid

E. Reports, Correspondence and Guests

E.1. Student Representatives

E.2. Guests

E.2.a. RSchool Presentation - Mr. Evenson

E.2.b. School Nurse Presentation - Melissa Meagher

E.2.c. United Way Backpack Attack for HeadStart
- Jennifer Jabas

E.2.d. Ehlers - Matthew Hammer - Sales Day
Report

E.2.e. Soccer - Josiah Tonder

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Board Minute

F. **Board Highlight**

G. **Unfinished Business**

G.1. Solar Grant

G.2. Superintendent Evaluation Model

H. **New Business**

H.1. Donations

H.2. MOU - Creation of In-House substitute position

H.3. MOU - Extended Day Contracts

H.4. Discussion - Clerical Days

H.5. Master Contract Approvals

H.6. Discussion - Live Streaming Board Meetings

H.7. Board Retreat - MSBA Recommendation

I. **Adjourn**

Consent Agenda Notes 4/15/2024

D.1 – D.3 – see attachments

D.4 –Personnel –

a. Hires – Chris Vedbraaten - BA Step 1 (Social Studies), Jino Stoner - BA Step 3 (English, tentative), Jessica Rosenow (Elem. Spec. Ed), Kaylie Waldvogel - BA+20 Step 7 (Sec. Spec. Ed), Mykle Zimmerman (Behavior Intervention Specialist), Cooper Goerdt - BA Step 1 (Elem. Phy. Ed., tentative), Matt Mills (Secondary Lane I Custodian)

b. Resignation/Retirements – Greg Van Hoever (Food Service Director), Mark Engstrom (Secondary Custodian)

c. Coaching – Nathan Hibbs—Volunteer Track, Mikayla Jasmer—Volunteer Track, Kayla Mathews—Volunteer Track, Alex Bailey—Volunteer Track, Tim Otreмба—Volunteer Track, Donovan Nuckols—Volunteer Football, Dattrick Mitchell—Volunteer Football

D.5 – Resolution of Support for Implementing the United Way Backpack Attack Program to Serve Students in Head Start – Jennifer will be present to present more information, but this is for the continued support of the Backpack attack program.

D.6 – Resolution – Deemed Final Certificate of Preliminary Official Statement – this will be for the bond sales related to the HVAC project. Matthew Hammer will be present to present on the results of the bond sale.

D.7 – School Van out on Bid – this past year we stopped delivering meals to St. Mary's. For this reason, we don't need the van that was purchased for that purpose. It's possible it could be part of a trade in to replace other equipment but otherwise we'd need to place it out on bid

D.8 – Second Reading – Policies 414, 415, 799 – see attachment. 799 was first read in February but still needs a second reading

D.9 – Reclaimed Asphalt – put out on blind bid – we discussed this briefly last fall. We have additional asphalt from the parking lot project. I recommend putting it out on bid to get rid of some of it.

School Board Minutes
Regular Meeting
Monday, March 18, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, March 18, 2024 in the District Board Room 209. Board members present: Gohman, Hinson, Lemke, Levin, Lux, Wolf and Wright. Others in attendance were: Superintendent Daniel Ludvigson, Tammy Cebulla, Barton Rud, Mitchell Ganske, Ashley Pesta, Maria Buntjer, Maddie Koltes, Rich Ragatz, Jodi Zesbaugh, Cindy Dalton and Amanda Hinson of the Long Prairie Leader.

The Pledge of Allegiance was recited by all present.

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

It was moved by Lux and seconded by Wolf to approve the following Consent Agenda with the amendment of moving the policies to New Business:

CA-1. Regular meeting minutes February 26, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 21087-21115=\$264,550.98

21183-21184=\$518.33

Checks numbered to and including 21116-21182=\$276,686.54

CA-2b. Fund Transfers:

Date	Type	Vendor	Amount
2/5/24	WX	AVIBEN	2184.17
2/21/24	WX	ELECTRONIC FED TAX PAY SYSTEM	154025.81
2/21/24	WX	COMMISSIONER OF REVENUE	27305.5
2/21/24	x6	TEACHERS RETIREMENT ACCOUNT	-188.61
2/21/24	WX	TEACHERS RETIREMENT ACCOUNT	74949.78
2/21/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	38496.07
2/15/24	WX	AVIBEN	1023.77
2/15/24	WX	AVIBEN	1716.64
2/15/24	WX	AVIBEN	3317.04
2/15/24	WX	AVIBEN	750.01
2/15/24	WX	AVIBEN	15.4
2/15/24	WX	AVIBEN	3333.38
2/15/24	WX	AVIBEN	150
2/15/24	WX	AVIBEN	4777.14
2/15/24	WX	AVIBEN	3846.73
2/15/24	WX	AVIBEN	420.01
2/15/24	WX	AVIBEN	425
2/15/24	WX	AVIBEN	333.34
2/15/24	WX	AVIBEN	2184.17
2/15/24	WX	DELTA DENTAL OF MN	2270.95
2/19/24	WX	EYE MED VISION CARE, LLC	266.14
2/19/24	WX	HEALTH PARTNERS	113647.3
2/20/24	WX	Trustmark Voluntary Benefit Solutions, Inc	256.03

CA-2c. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

New Hires

1) Veronica Monti – Head Start Paraprofessional Lane IV Step 1

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) Diana Hegseth -JH Softball

2) Steve Rist – JV Softball

A. Accept the following resignations:

1) Cody Cox – Effective March 22, 2024

2) Nathan Psyck – Effective March 22, 2024

CA-5 Mandated Reporter - Policy 414 -moved to new business

CA-6 Mandated Reporter – Vulnerable Adult - Policy 415 – moved to new business

CA-7 Achievement and Integration Budget

Motion unanimously carried.

Student representatives, Maria Buntjer and Maddie Koltes, talked about the following events: Planning for Prom on April 20th, Senior class trip moved to May 22nd, MHS will holding a Soup Supper on March 21st and the month of March they have a food drive happening and proceeds will go to the Long Prairie Food Pantry, and they had successful blood drive on March 8th.

Jodi Zesbaugh from Ehlers gave a presentation on the presale report for the bond sales for the HVAC project at the secondary.

Rich Ragatz from iDeal Energies presented information on the Solar for Schools Grant and answered questions from the board. The grant could award from \$500,000 to \$675,000 in funding towards solar.

Mr. Rud talked about the new Secure Pass System they are implementing at the Secondary and that it is showing some good benefits.

Member Wolf shared information on the officer's training he attended and pointed out that the board can take a paper ballot for a vote and it would be recorded in the minutes. That way members wouldn't be influenced by how others are voting (such as a roll call vote) on sensitive items.

Superintendent Ludvigson gave his report and it contained detailed information regarding enrollment. Enrollment is projected to slightly increase in the coming years and has increased since last year. He also talked about American's with Disabilities and 504 compliance.

Highlights –

a. Kennedy Lemke – Holds two state records; Most Career Saves and Most Saves for a Single Season (waiting on confirmation by the High School State League)

b. David Liebsch – 1,000 career basketball points

c. Congratulations to Wrestlers placing at state – Olivia Browen placed 3rd and Tucker Zigan placed 5th

d. Congratulations to Audrey Morrill, Cindy Dalton, Kendra Berg, and Kyle Lamb for the Sourcewell's Educators in Excellence Awards

e. Congratulations to our LPGE ProStart Team on representing LPGE well at their first competition

f. Band students attended Raging Red and did very well

Unfinished Business:

Board members shared ideas for the Superintendent Evaluation Process and the Executive Committee will evaluate the ideas and bring back a recommendation.

Member Gohman moved that we open the additional summer custodial positions to staff first and then to the public and this would be for the months of June, July and August only. Member Hinson seconded the motion and motion carried unanimously.

Member Levin made a motion to approve the 2024-25 calendar adjustments to accommodate six days for training for the READ act, this affects the 2024-25 calendar only. Member Wolf seconded the motion and motion carried unanimously.

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

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 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)
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: 0
Absent: 0
Whereupon, said Resolution was declared duly adopted.

Member Hinson made a motion to proceed with the Solar Grant program. Lack of a second the motion died. Wolf moved that a decision be tabled until next meeting to allow board members to collect more information. Levin seconded the motion and motion unanimously passed.

There was discussion on adding a .5 Speech/Language Pathologist position. Member Levin made the motion to add a .5 SLP position to our staff. Member Wright seconded the motion and motion carried unanimously.

Member Gohman moved to approve individual contracts for Mitchell Ganske and Skyler Rosenow. Lux seconded the motion. Motion carried unanimously.

Policy 414 & Policy 415 were pulled off the Consent Agenda and there was discussion regarding who vulnerable adults referred to. Wolf made a motion to approve these policies. Hinson seconded the motion. Motion carried unanimously.

The meeting was adjourned at 7:46 pm by Chairman Lemke.

Tanja Levin, Clerk

School Board Minutes
Special Meeting
Wednesday, March 27, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 5:00pm, Wednesday, March 27, 2024 in the District Board Room 209. Board members present: Gohman, Levin, Lux, Lemke, Hinson and Wright. Member Wolf excused. Others in attendance were: Superintendent Ludvigson, Tammy Cebulla, Barton Rud, Kristi Hastings, Cindy Dalton and approximately 60 others consisting of staff and community members.

Everyone present recited the Pledge of Allegiance.

Kristi Hastings, Legal Counsel from Pemberton Law Office started the meeting by stating the purpose of the meeting was for the preliminary consideration of allegations against Mr. Ludvigson. She opened by asking Mr. Ludvigson and confirming with him that he wanted the meeting to be open and that by doing so he was giving up his data privacy rights – Mr. Ludvigson agreed, understood and meeting remained open.

Hastings gave a recap of what happened during a feedback meeting with Levin, Wright and Mr. Ludvigson. In the meeting there were positive areas shared and then areas of improvement. When one area of improvement was shared with Mr. Ludvigson that related to professionalism, it was reported that he became very angry, raised his voice, tore up a piece of paper that one of the board members had brought and threw the paper in anger. Mr. Ludvigson sent an email to the board summarizing the meeting from his perspective. He acknowledged tearing up the piece of paper and that there was tension and friction during the meeting. He stated he was being treated unfairly during the meeting and that is why he reacted the way that he did.

Wright and Levin each read their statements. Hastings gave the four options available for the reprimand. Each board member asked questions or gave their input and thought of what kind of reprimand there should be. After further discussion it was moved by Member Levin to move forward with a three-day paid suspension for Mr. Ludvigson. Member Lemke seconded the motion. Motion passed on a 4-2 vote with members Gohman and Hinson voting nay.

There being no further business, the meeting was adjourned at 5:49 pm by Lemke.

Tanja Levin, Clerk

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	AHNB	10043	3210		AFSCME COUNCIL 65		Check	
				B 01	215 000	PR Liability		\$1,701.56
				B 02	215 000	PR		\$182.53
				B 04	215 000	PR		\$33.00
PO#:	Voucher #:	3877	Invoice	Invoice No:	M2024090	3/14/2024	Paid Amt:	\$1,917.09
							Check Amount:	\$1,917.09
2753	AHNB	10044	3246		American General Life		Check	
				B 01	215 036	PR FRANKLIN LIFE INSURANCE		\$149.25
				B 04	215 036	PR FRANKLIN LIFE INSURANCE		\$110.75
PO#:	Voucher #:	3878	Invoice	Invoice No:	M2024090	3/14/2024	Paid Amt:	\$260.00
							Check Amount:	\$260.00
2753	AHNB	10045	2109		LOCAL 70 IUOE		Check	
				B 01	215 040	PR MEA		\$266.50
PO#:	Voucher #:	3882	Invoice	Invoice No:	M2024090	3/14/2024	Paid Amt:	\$266.50
							Check Amount:	\$266.50
2753	AHNB	10046	2147		LPGE EDUCATION ASSOCIATION		Check	
				B 01	215 040	PR MEA		\$3,315.39
				B 04	215 040	PR MEA		\$34.61
PO#:	Voucher #:	3891	Invoice	Invoice No:	M2024090	3/14/2024	Paid Amt:	\$3,350.00
							Check Amount:	\$3,350.00
2753	AHNB	10047	2169		MADISON NATIONAL LIFE INS CO		Check	
				B 01	215 031	PR LIFE INSURANCE		\$957.35
				B 02	215 031	PR LIFE INSURANCE		\$24.76
				B 04	215 031	PR LIFE INSURANCE		\$13.15
				B 01	215 032	PR LTD INSURANCE		\$1,224.62
				B 02	215 032	PR LTD INSURANCE		\$36.58
				B 04	215 032	PR LTD INSURANCE		\$18.95
				B 01	215 032	CHANGE VENDORS		\$45.58
				B 01	215 032	ROUNDING		\$0.01
				B 01	215 032	GROUP ADJUSTMENT		(\$51.95)
PO#:	Voucher #:	3892	Invoice	Invoice No:	M2024090	3/14/2024	Paid Amt:	\$2,269.05
							Check Amount:	\$2,269.05
2753	AHNB	10048	2308		MINNESOTA CHILD SUPPORT		Check	
				B 01	215 029	PR DENTAL		\$43.20
PO#:	Voucher #:	3893	Invoice	Invoice No:	M2024090	3/14/2024	Paid Amt:	\$43.20
							Check Amount:	\$43.20

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10049	2413		NCPERS GROUP LIFE INS		Check
				B 01	215 039	PR PERA LIFE	\$16.00
PO#:	Voucher #:	3899	Invoice	Invoice No:	M2024090	3/14/2024	Paid Amt: \$16.00
							Check Amount: \$16.00
2753	AHNB	10050	3320		NORTH AMERICAN BENEFITS COMPANY		Check
				B 01	215 034	PR MAD NAT LIFE	\$593.18
				B 02	215 034	PR MAD NAT LIFE	\$7.65
				B 04	215 034	PR MAD NAT LIFE	\$5.29
				B 04	215 034	K.Berg Mar24	\$0.78
				B 04	215 034	D.Blanchard Mar24	\$2.16
				B 04	215 034	L.Decker Mar24	\$0.72
				B 04	215 034	N.Hibbs Mar24	\$2.36
				B 04	215 034	K.Mathews Mar24	\$0.52
				B 04	215 034	M.Meager Mar24	\$2.06
				B 04	215 034	A.Pohlman Mar24	\$0.26
PO#:	Voucher #:	3894	Invoice	Invoice No:	M2024090	3/21/2024	Paid Amt: \$614.98
							Check Amount: \$614.98
2753	AHNB	10051	3271		Trustmark Voluntary Benefit Solutions, Inc		Check
				B 01	215 031	PR LIFE INSURANCE	\$260.87
PO#:	Voucher #:	3552	Invoice	Invoice No:	M2024080	3/28/2024	Paid Amt: \$260.87
				B 01	215 031	PR LIFE INSURANCE	\$260.87
PO#:	Voucher #:	3903	Invoice	Invoice No:	M2024090	3/28/2024	Paid Amt: \$260.87
							Check Amount: \$521.74
							Report Total: \$9,258.56

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21185	2002		KATIE LIESER		Check
				E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$198.70
PO#:	Voucher #:	3908	Invoice	Invoice No:	03012024	3/14/2024	Paid Amt: \$198.70
							Check Amount: \$198.70
2753	MNBK	21186	3200		MITCHELL GANSKE		Check
				E 01	103 640 066 316 366	MILEAGE	\$482.40
				E 01	103 640 066 316 366	MEALS	\$133.00
PO#:	Voucher #:	3910	Invoice	Invoice No:	03142024	3/14/2024	Paid Amt: \$615.40
							Check Amount: \$615.40
2753	MNBK	21187	3252		SAMANTHA CHISHOLM		Check
				E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$50.51
PO#:	Voucher #:	3907	Invoice	Invoice No:	03012024	3/14/2024	Paid Amt: \$50.51
							Check Amount: \$50.51
2753	MNBK	21188	2922		TEAM LABORATORY CHEMICAL LLC		Check
				E 01	005 810 000 000 401	FREIGHT	\$75.00
PO#:	Voucher #:	3906	Invoice	Invoice No:	INV0039773	3/14/2024	Paid Amt: \$75.00
							Check Amount: \$75.00
2753	MNBK	21189	3359		SWING KINGS		Check
				E 04	005 505 000 321 305	BASEBALL CLINIC REGISTRATION	\$1,040.00
PO#:	Voucher #:	3913	Invoice	Invoice No:	03152024	3/15/2024	Paid Amt: \$1,040.00
							Check Amount: \$1,040.00
2753	MNBK	21190	2917		TEACHERS ON CALL		Check
				E 01	301 411 000 740 307	SUBS	\$753.65
				E 01	103 640 000 316 145	SUBS	\$445.40
				E 01	302 211 000 000 145	SUBS	\$3,353.60
				E 01	400 291 051 000 145	SUBS	\$222.70
				E 01	302 640 000 316 145	SUBS	\$445.40
				E 01	103 203 000 000 141	SUBS	\$436.59
				E 01	103 203 000 000 145	SUBS	\$1,670.25
				E 01	101 411 000 740 307	SUBS	\$1,224.97
PO#:	Voucher #:	3911	Invoice	Invoice No:	155150	3/15/2024	Paid Amt: \$8,552.56
				E 01	103 640 000 316 145	SUBS	\$668.10
				E 01	400 291 051 000 145	SUBS	\$334.05
				E 01	101 411 000 740 307	SUBS	\$622.05
				E 01	302 211 000 000 145	SUBS	\$2,639.65
				E 01	103 203 000 000 145	SUBS	\$556.75
				E 01	103 203 000 000 141	SUBS	\$472.98

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21190	2917		TEACHERS ON CALL		Check
				E 01	301 411 000 740 307		\$384.62
PO#:	Voucher #:	3912	Invoice	Invoice No:	155412	3/15/2024	Paid Amt: \$5,678.20
							Check Amount: \$14,230.76
2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 031 000 430	B00006IDRW Neenah Premium Cardstock, 8.	\$57.16
				E 01	102 203 031 000 430	B00006IFHD Sharpie Permanent Markers, Fin	\$9.49
				E 01	102 203 031 000 430	B001E5E9RA Gillette Foamy Regular Shaving	\$22.44
				E 01	102 203 031 000 430	B00OQQ01DK EXPO Low Odor Dry Erase Ma	\$49.56
				E 01	102 203 031 000 430	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans	\$24.78
				E 01	102 203 031 000 430	B072564QYK 3 otters Eyeball Ring, 25PCS E	\$13.98
				E 01	102 203 031 000 430	B079994TMJ Fruit of the Loom Big Cotton T S	\$27.98
				E 01	102 203 031 000 430	B07G5LH772 JOYIN 24 Pack 14.6" Big Bubbl	\$56.97
				E 01	102 203 031 000 430	B0855J1SXG Mini Tudou 137 PCS Foam Blo	\$24.99
				E 01	102 203 031 000 430	B08MV5F531 160 PCS Washable Sidewalk C	\$29.99
				E 01	102 203 031 000 430	B095CJ2C4C Guidecraft 12-inch Motion Stool	\$159.80
				E 01	102 203 031 000 430	B09S5Q52S2 Serabeena Make Your Own Rot	\$7.99
				E 01	102 203 031 000 430	B0BFK9WRD8 ECR4Kids Wave Seat, 14in - 1	\$299.97
				E 01	102 203 031 000 430	B0C3CNQSSV VEVOR Literature Organizers,	\$177.98
				E 01	102 203 031 000 430	B0C6KQT2M8 Printable Shrinky Dink Sheets -	\$75.52
				E 01	102 203 031 000 430	B0CJBVVY8Q Domensi 2 Pcs Small Portable	\$25.99
				E 01	102 203 031 000 430	B0CLVBP7T9 Playdough Tool Kit,9 Pcs Basic	\$34.74
				E 01	102 203 031 000 430	B0CNGSNPFY SISELBA Shower Curtain Rod	\$39.98
				E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00
PO#: 1444	Voucher #:	3929	Invoice	Invoice No:	16F4-GNPT-WJGM	3/22/2024	Paid Amt: \$1,139.31
				E 01	303 212 000 000 430	B0002T3WLS Crayola Broad Line Markers Cl	\$64.99
				E 01	303 212 000 000 430	B002I35QMO Singer Large Eye Hand Needles	\$11.85
				E 01	303 212 000 000 430	B00CM220CK Hoover FloorMate Deluxe Hard	\$124.99
				E 01	303 212 000 000 430	B00ZC7MKPE DIY Ceramic Tools Art Tools Pc	\$49.95
				E 01	303 212 000 000 430	B014REV4J0 Prismacolor 1774266 Scholar C	\$45.15
				E 01	303 212 000 000 430	B0891SSBJT Shuttle Art Wood-Cased #2 HB	\$27.99
				E 01	303 212 000 000 430	B08MZPRVB8 2 PCS Sheep Hair Hake Blend	\$8.99
				E 01	303 212 000 000 430	B0B9MMLDTQ 30 Packs Clear Plastic Ruler 1	\$9.99
				E 01	303 212 000 000 430	B0BFHJQKNQ Dicunoy 16 PCS Pottery Tools	\$49.95
				E 01	303 212 000 000 430	B0BJPXKBJK COHEALI 10 pcs Wood Handle	\$80.97
				E 01	303 212 000 000 430	B0CHM5XCQW Maxcheck 6 Pcs Large Acrylic	\$167.94
				E 01	303 212 000 000 430	B0CJBBNWZ Lasnten Ceramic Needle Mode	\$31.99
				E 01	303 212 000 000 430	B0CP96PJ5M Breathffy 2 Pcs Pottery Split Le	\$223.92
				E 01	303 212 000 000 430	B0CPHWN8Z1 12 Skeins Embroidery Floss G	\$14.97

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check
				E 01	303 212 000 000 430	B0CPHZ5YDT 12 Skeins Embroidery Floss Bl	\$14.97
				E 01	303 212 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 1441	Voucher #:	3930	Invoice		Invoice No: 1JHP-DLMM-46LQ	3/22/2024	Paid Amt: \$928.61
				E 01	005 810 103 000 350	B0CM6CHN4L VEVOR Folding Chair and Tab	\$259.99
				E 01	005 810 103 000 350	Amazon Shipping Charge	\$0.00
PO#: 1433	Voucher #:	3931	Invoice		Invoice No: 1RD1-DFQ7-6MXH	3/22/2024	Paid Amt: \$259.99
				E 01	102 260 000 000 430	B004K95PBQ Duracell Coppertop AAA Batter	\$29.20
				E 01	102 260 000 000 430	B00E8SG4F0 Duracell Coppertop Alkaline Ba	\$38.77
				E 01	102 260 000 000 430	B00UHUKKHQ SHARPIE Electro Pop Permar	\$51.75
				E 01	102 260 000 000 430	B082DNB3F3 Amazon Basics 8-Pack 9 Volt L	\$41.99
				E 01	102 260 000 000 430	B0B1H2XD5S 12 Grams Super Glue All Purpc	\$7.99
				E 01	102 260 000 000 430	B0C32X2NH4 Rarlan Highlighters, Chisel Tip,	\$19.96
				E 01	102 260 000 000 430	B0CGJCC9QV YOISDJL 8.5 Gallon Storage E	\$115.99
				E 01	102 260 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 1432	Voucher #:	3932	Invoice		Invoice No: 16TF-YMLX-GWMK	3/22/2024	Paid Amt: \$312.64
				E 01	102 203 032 000 430	B006P1EQXA Neenah Paper Exact Index, 110	\$36.87
				E 01	102 203 032 000 430	B00D5T33M0 Carson Dellosa 36 Pc. Tradition	\$21.15
				E 01	102 203 032 000 430	B0983VRBTD Availey 48 Pieces (3.2 x 1.2") -	\$29.98
				E 01	102 203 032 000 430	B09Z5GWD1R TUPARKA 72 Pack Party Sunç	\$55.98
				E 01	102 203 032 000 430	B0B453Q4CB 6048 Pieces Small Stickers for	\$39.96
				E 01	102 203 032 000 430	B0B5ZBWNF6 DanLingJewelry 100pcs Red H	\$7.99
				E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00
PO#: 1446	Voucher #:	3933	Invoice		Invoice No: 177F-JHNJ-MTGF	3/22/2024	Paid Amt: \$191.93
				E 01	102 203 031 000 430	B007WU778E Trainers Warehouse Mini Erase	\$43.83
PO#: 1414	Voucher #:	3934	Invoice		Invoice No: 1MK9-H4LX-R777	3/22/2024	Paid Amt: \$43.83
				E 01	102 203 031 000 430	B000RAB7F0 Heinz All Natural Distilled White	\$9.88
				E 01	102 203 031 000 430	B00275EBHE BAZIC Primary Journal Compos	\$204.00
				E 01	102 203 031 000 430	B007FDB97S North Star Teacher Resource Ti	\$13.98
				E 01	102 203 031 000 430	B01CU71ZPY C-Line Classroom Connector S	\$42.35
				E 01	102 203 031 000 430	B01CU723YQ C-Line Classroom Connector S	\$44.27
				E 01	102 203 031 000 430	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans	\$103.36
				E 01	102 203 031 000 430	B07WC828Z9 90 Pcs Carpet Markers Floor D	\$63.96
				E 01	102 203 031 000 430	B08FDN36BN Powermax 36-Count AAA Batte	\$17.56
				E 01	102 203 031 000 430	B097111B1T LotFancy Multicolor Rubber Ban	\$6.99
				E 01	102 203 031 000 430	B09Y5WWMW6 FOCUSLINE 6 Inch Paper PI	\$36.59
				E 01	102 203 031 000 430	B0B2FGJYJJ READY 2 LEARN Dough Chara	\$9.99
				E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	102 203 031 000 430	PROMOS & DISCOUNTS		(\$0.49)
		PO#: 1414	Voucher #:	3935	Invoice	Invoice No: 1G61-Y1PT-6NXX	3/22/2024	Paid Amt: \$552.44
				E 01	102 203 031 000 430	PLAY-DOH BULK PACK OF 48 CANS		\$24.84
				E 01	102 203 031 000 430	HEINZ ALL NATAURAL DISTILLED WHITE V		\$9.88
				E 01	102 203 031 000 430	PROMOS & DISCOUNTS		\$0.51
		PO#:	Voucher #:	3936	Credit	Invoice No: 1G61-Y1PT-6NXX	3/22/2024	Paid Amt: (\$35.23)
				E 01	303 220 000 000 430	0590603647 Torn Thread		\$5.90
				E 01	303 220 000 000 430	0590603647 Torn Thread		\$8.33
				E 01	303 220 000 000 430	B00008IH9R Hamilton Beach 45 Cup Coffee L		\$56.43
				E 01	303 220 000 000 430	B000EOTTW2 Hoodwinked		\$32.96
				E 01	303 220 000 000 430	B0CNKWX9F Poster Board, White Poster Pa		\$64.99
				E 01	303 220 000 000 430	Amazon Shipping Charge		\$6.99
		PO#: 1434	Voucher #:	3937	Invoice	Invoice No: 1R3Q-V317-6YGM	3/22/2024	Paid Amt: \$175.60
				E 04	005 505 000 321 401	SONY - HD VIDEO RECORDING HANDYCAM		\$213.99
		PO#:	Voucher #:	3938	Credit	Invoice No: 1GLD-RQD6-F4C1	3/22/2024	Paid Amt: (\$213.99)
				E 01	103 620 000 000 470	0399539050 Here Comes Teacher Cat		\$12.69
				E 01	103 620 000 000 470	0803739397 Here Comes the Easter Cat		\$10.99
				E 01	103 620 000 000 470	1338087533 The Bad Guys in Attack of the Zit		\$5.08
				E 01	103 620 000 000 470	1338712764 Cat Kid Comic Club: A Graphic N		\$7.20
				E 01	103 620 000 000 470	1534442421 Story Thieves Complete Collectic		\$25.73
				E 01	103 620 000 000 470	1839942703 Zoe's Rescue Zoo 10 Books Coll		\$37.00
				E 01	103 620 000 000 470	412750174X Princess in Black Series 10 Bool		\$48.99
				E 01	103 620 000 000 470	9124224359 Zoe's Rescue Zoo Books 11 - 20		\$44.99
				E 01	103 620 000 000 470	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$12.99
		PO#: 1407	Voucher #:	3939	Invoice	Invoice No: 1VAC-GYW6-7YV6	3/22/2024	Paid Amt: \$205.66
				E 01	103 620 000 000 470	B0027J9KH6 DYMO Label Printer Label Write		\$319.95
				E 01	103 620 000 000 470	B07TYRK8VV Goo Gone Pro-Power Spray Gr		\$22.98
				E 01	103 620 000 000 470	Amazon Shipping Charge		\$0.00
		PO#: 1407	Voucher #:	3940	Invoice	Invoice No: 1LVL-JGK3-TNND	3/22/2024	Paid Amt: \$342.93
				E 01	200 257 088 302 555	B00005MITU AT&T 210 Basic Trimline Cordec		\$16.95
				E 01	200 257 088 302 555	B01MTSYDKH Grandstream GS-HT814 4 Poi		\$80.00
		PO#: 1404	Voucher #:	3941	Invoice	Invoice No: 1M6M-XY47-LNWW	3/22/2024	Paid Amt: \$96.95
				E 01	200 257 088 302 555	B09FL5JZ26 RackPath 25U Open Frame Sen		\$215.98
				E 01	200 257 088 302 555	Amazon Shipping Charge		\$0.00
		PO#: 1404	Voucher #:	3942	Invoice	Invoice No: 16PH-T9TK-JTDV	3/22/2024	Paid Amt: \$215.98
				E 01	400 294 051 000 401	0470100281 The Energy Bus: 10 Rules to Fur		\$89.82
				E 01	400 294 051 000 401	Amazon Shipping Charge		\$6.99
		PO#: 1440	Voucher #:	3943	Invoice	Invoice No: 1XXM-1HD6-DPWJ	3/22/2024	Paid Amt: \$96.81

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check
				E 04	005 505 076 499 430	0380807343 Coraline	\$75.90
				E 04	005 505 076 499 430	Amazon Shipping Charge	\$6.99
PO#: 1437	Voucher #:	3944	Invoice	Invoice No:	1YGC-9JNF-HGXJ	3/22/2024	Paid Amt: \$82.89
				E 01	400 298 457 301 401	0448425009 The Night Before Kindergarten	\$277.90
				E 01	400 298 457 301 401	B00I9VCF0U Orville Redenbacher's Movie Th	\$35.94
				E 01	400 298 457 301 401	B07SX538ZW Kindergarten, Here I Come Per	\$47.85
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 1431	Voucher #:	3945	Invoice	Invoice No:	1JLV-XC77-MC1K	3/22/2024	Paid Amt: \$361.69
				E 01	102 203 033 000 430	B01DGIKAY8 Crayola Bulk Colored Pencils, F	\$138.03
				E 01	102 203 033 000 430	B0BZPL6WQW Gojmo 600 PCS Stickers for	\$35.92
				E 01	102 203 033 000 430	B0CJ58GW4M BenLouis 48 Pcs Christmas M	\$45.98
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
PO#: 1452	Voucher #:	3946	Invoice	Invoice No:	1XGC-P67J-3LPT	3/22/2024	Paid Amt: \$226.92
				E 01	102 203 033 000 430	B00UHUKKHQ SHARPIE Electro Pop Permar	\$67.08
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00
PO#: 1443	Voucher #:	3947	Invoice	Invoice No:	13TM-D9HR-349T	3/22/2024	Paid Amt: \$67.08
				E 01	102 203 033 000 430	B0018NBURK Apple Barrel Acrylic Paint in As	\$19.88
				E 01	102 203 033 000 430	B07B4QLYZ1 Apple Barrel ACRYLIC PAINT, '	\$19.88
				E 01	102 203 033 000 430	B07SBCR2L8 36 Pieces Scratch Paper Anima	\$41.97
				E 01	102 203 033 000 430	B09H27WRQ7 MTL EE 150 Pieces Photo Inse	\$26.99
				E 01	102 203 033 000 430	B0C1B9WRT1 flamecan 24 Pack Clear Glass	\$59.97
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
PO#: 1451	Voucher #:	3948	Invoice	Invoice No:	149F-W36H-1RRG	3/22/2024	Paid Amt: \$175.68
				E 01	400 298 457 301 401	B014BSOWJ6 Degree Invisible Solid Antipers	\$77.00
				E 01	400 298 457 301 401	B0BSR94ZQ5 Always Radiant Teen Feminine	\$31.41
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 1447	Voucher #:	3949	Invoice	Invoice No:	119P-1WWW-YQJT	3/22/2024	Paid Amt: \$108.41
				E 01	302 620 000 000 470	006211736X Pivot Point (Pivot Point, 1)	\$9.99
				E 01	302 620 000 000 470	0062129481 Small Mercies: A Detective Myste	\$10.50
				E 01	302 620 000 000 470	0062335723 Radio Silence	\$9.74
				E 01	302 620 000 000 470	007141858X How to Talk to Anyone: 92 Little '	\$9.03
				E 01	302 620 000 000 470	0545880165 Projekt 1065: A Novel of World V	\$12.76
				E 01	302 620 000 000 470	0593176294 Sunkissed	\$9.89
				E 01	302 620 000 000 470	1250158575 Bubbles: A Novel	\$12.63
				E 01	302 620 000 000 470	133875193X Loveless	\$10.97
				E 01	302 620 000 000 470	153449619X Aristotle and Dante Dive into the	\$9.99
				E 01	302 620 000 000 470	1984896431 Good Girl, Bad Blood: The Sequ	\$8.24
				E 01	302 620 000 000 470	9123965452 The Spooks Books 1 - 13 Compl	\$65.04

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check
				E 01	302 620 000 000 470	B00SWPS8UY Avery Easy Peel Printable Add	\$13.17
				E 01	302 620 000 000 470	B015OW3M1W Amazon Basics DisplayPort tc	\$7.49
				E 01	302 620 000 000 470	B01HLWB08M EHDIS 1.5" Plastic Razor Scra	\$7.83
				E 01	302 620 000 000 470	B079KL4C91 Amazon Basics Clear Thermal L	\$19.87
				E 01	302 620 000 000 470	B07F246YG1 Amazon Basics Disinfecting Wif	\$19.22
				E 01	302 620 000 000 470	B07PW7J8QG Goo Gone Original Liquid - 8 C	\$9.19
				E 01	302 620 000 000 470	B085P1G5MC Simplay3 Dig-Free Sharing Libr	\$149.99
				E 01	302 620 000 000 470	B088LMHMM5 5MIL Thermal Laminating Pou	\$19.99
				E 01	302 620 000 000 470	B0983L3RCX Klived Standing Desk Adjustabl	\$62.00
				E 01	302 620 000 000 470	B09ZTYZ95S AWQM Faux Leather Couch, Mi	\$169.99
				E 01	302 620 000 000 470	B0BJD45Y6S Stadium Seats Cushion for Blea	\$85.90
				E 01	302 620 000 000 470	B0C46J37Q6 USB C to HDMI Adapter for Mor	\$5.99
				E 01	302 620 000 000 470	B0C652D2G8 Sweetcrispy Mobile Small Stadi	\$59.99
				E 01	302 620 000 000 470	Freight	\$26.98
PO#: 1416	Voucher #:	3950	Invoice	Invoice No:	1LK9-6K19-6RWJ	3/22/2024	Paid Amt: \$826.38
			E 01	302 620 000 000 470	B08HBTCDCL Jaxx Midtown Large Classroom	\$400.00	
			E 01	302 620 000 000 470	B0BVSRHHWJ Jaxx Midtown Large Classroom	\$400.00	
			E 01	302 620 000 000 470	B0BW2CQP5X Jaxx Spring Modular Pouf Cla:	\$148.00	
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$0.00	
PO#: 1416	Voucher #:	3951	Invoice	Invoice No:	1N1H-KTXY-3TLD	3/22/2024	Paid Amt: \$948.00
			E 01	102 203 032 000 430	B002766FGI Rit All- Purpose Liquid Dye, 8 Fl	\$3.37	
			E 01	102 203 032 000 430	B089HXBFD7 Rit Dye Liquid – Wide Selection	\$7.08	
			E 01	102 203 032 000 430	B08N6S5YH9 Self Stick Laminating Sheets 8.	\$19.85	
			E 01	102 203 032 000 430	B0CV2G21NM Rit Dye – Liquid Fabric Dye for	\$13.94	
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1463	Voucher #:	3953	Invoice	Invoice No:	1LYD-DYJR-TDWD	3/22/2024	Paid Amt: \$44.24
			E 01	101 402 000 740 433	B07937GBXD Product Of Gillette Foamy, Sha	\$6.45	
			E 01	101 402 000 740 433	B087F3BZXD Toddler Puzzles Montessori Toy	\$19.99	
			E 01	101 402 000 740 433	B09HFHXKJ5 Orchard Toys Moose, Farmyarc	\$9.06	
			E 01	101 402 000 740 433	B09RXTQ7V7 Learning Journey International	\$12.99	
			E 01	101 402 000 740 433	B09RY34SXQ Learning Journey International	\$25.98	
			E 01	101 402 000 740 433	B0B9T8PS6X The Fidget Game Word Pop Cv	\$29.39	
			E 01	101 402 000 740 433	B0CR6JG3ZK Jigsaw Puzzles Wooden Alpha	\$21.99	
			E 01	101 402 000 740 433	Amazon Shipping Charge	\$0.00	
PO#: 1456	Voucher #:	3954	Invoice	Invoice No:	1XRN-HRNJ-RPVP	3/22/2024	Paid Amt: \$125.85
			E 01	102 203 033 000 430	B08X7D3T7L Arkwright Bulk Poly/Cotton Pillow	\$137.19	
			E 01	102 203 033 000 430	B096CJ4Z11 100 Pack bulk water bottles, 20c	\$159.95	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00	
		PO#: 1442	Voucher #:	3955	Invoice	Invoice No: 1XRM-KJD7-4Q7K	3/22/2024	Paid Amt: \$297.14
				E 01	101 229 000 000 430	0994124104 AGO QnA ESL Card Game for Le	\$24.95	
				E 01	101 229 000 000 430	1523456418 Daily Sentence Stretchers: Writin	\$12.00	
				E 01	101 229 000 000 430	B0012TBMGE Stages Learning Set of 10 Diffe	\$49.99	
				E 01	101 229 000 000 430	B077BYMBX1 Junior Learning JL452 Part of 5	\$13.82	
				E 01	101 229 000 000 430	B07BGCM6C4 Kenson Kids Pick n Roll Move:	\$9.95	
				E 01	101 229 000 000 430	B07DJ1WFM1 ELECDER i37 Kids Headphon	\$16.99	
				E 01	101 229 000 000 430	B09R1PNJWS 10 Pcs Wooden Dollhouse Far	\$17.99	
				E 01	101 229 000 000 430	B0B1H2CBVM PAPERAGE 72-Pack Composi	\$175.00	
				E 01	101 229 000 000 430	B0B9T8PS6X The Fidget Game Word Pop CV	\$58.78	
				E 01	101 229 000 000 430	Amazon Shipping Charge	\$1.76	
		PO#: 1450	Voucher #:	3956	Invoice	Invoice No: 1QJ7-V3JF-14RM	3/22/2024	Paid Amt: \$381.23
				E 01	303 256 000 000 430	B004K95PBQ Duracell Coppertop AAA Batter	\$79.26	
				E 01	303 256 000 000 430	B0CQVJBBQN Towjug Magnetic Tape Strip R	\$6.99	
				E 01	303 256 000 000 430	Amazon Shipping Charge	\$6.99	
		PO#: 1457	Voucher #:	3957	Invoice	Invoice No: 131D-PGR9-CPH7	3/22/2024	Paid Amt: \$93.24
				B 01	230 051	B0B71BYJZ4 45W USB-C Chromebook Char	\$59.95	
				B 01	230 051	Amazon Shipping Charge	\$0.00	
		PO#: 1460	Voucher #:	3964	Invoice	Invoice No: 1M3L-KXPV-11GW	3/22/2024	Paid Amt: \$59.95
				B 01	230 051	PROMOS & DISCOUNTS	\$6.00	
		PO#:	Voucher #:	3965	Credit	Invoice No: 1M3L-KXPV-11GW	3/22/2024	Paid Amt: (\$6.00)
				E 01	102 203 035 000 430	B00099XNJ2 Chex Mix Snack Mix, Traditional	\$4.98	
				E 01	102 203 035 000 430	B000VDWXT2 Jet-Puffed Mini Marshmallows	\$2.96	
				E 01	102 203 035 000 430	B00IGHJIDY SkinnyPop White Cheddar Popc	\$6.98	
				E 01	102 203 035 000 430	B00XCLFZZE Happy Baby Organics Baby Sn	\$23.62	
				E 01	102 203 035 000 430	B08X64TDGP Cheerios Very Berry Cheerios t	\$4.50	
				E 01	102 203 035 000 430	B09RBHJFNZ M&M'S Milk Chocolate Candy, l	\$6.98	
				E 01	102 203 035 000 430	B0BZB51C1R Goldfish Cheddar Cheese Crac	\$7.96	
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00	
		PO#:	Voucher #:	3985	Invoice	Invoice No: 1VNF-7MYX-97Y9	3/22/2024	Paid Amt: \$57.98
				E 01	102 203 035 000 430	PROMOS & DISCOUNTS	\$0.60	
		PO#:	Voucher #:	3986	Credit	Invoice No: 1VNF-7MYX-97Y9	3/22/2024	Paid Amt: (\$0.60)
				E 01	200 257 088 302 555	B0B1466SJ6 HP DesignJet T230 Large Form:	\$929.00	
				E 01	200 257 088 302 555	B0C8J8KL2F 712 Ink Cartridge Combo Pack (\$268.99	
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00	
		PO#: 1338	Voucher #:	3987	Invoice	Invoice No: 1MR3-YYHR-FQ4T	3/22/2024	Paid Amt: \$1,197.99
				E 01	303 250 000 000 430	B00DUGZFWY Amazon Basics 15.6-Inch Lap	\$16.55	

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2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check
				E 01	303 250 000 000 430	B07T3Z4VSC Unisex Chef Coat Jacket Short	\$9.93
				E 01	303 250 000 000 430	B0C9TQRCCF Freebily Unisex Short Sleeve/L	\$9.99
				E 01	303 250 000 000 430	Amazon Shipping Charge	\$13.98
PO#: 1310	Voucher #:	3988	Invoice		Invoice No: 13GL-1J7V-761M	3/22/2024	Paid Amt: \$50.45
				E 01	400 296 000 302 530	B0002YRY9O True Temper 1133400 Tamper,	\$84.58
				E 01	400 296 000 302 530	Amazon Shipping Charge	\$6.99
PO#: 1469	Voucher #:	3989	Invoice		Invoice No: 131D-PGR9-QK36	3/22/2024	Paid Amt: \$91.57
				E 01	101 229 000 000 430	B004QJGW6C Sterilite Large Clip Box, Stack	\$36.99
				E 01	101 229 000 000 430	B0BZ3KP84G Whaline 80 Pack Graduation P	\$12.98
				E 01	101 229 000 000 430	B0CKX5MSCM WDF 180 Pieces Blue Plastic	\$20.99
				E 01	101 229 000 000 430	B0CTRQD51D 100% Compostable Paper Plat	\$17.99
				E 01	101 229 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 1467	Voucher #:	3990	Invoice		Invoice No: 1LMN-FRYL-NHGC	3/22/2024	Paid Amt: \$88.95
				E 01	400 298 457 301 401	B0C9GWX9R7 Lichamp 10-Pack Blue Electric	\$19.69
				E 01	400 298 457 301 401	B0CJFPPKJY Lukmaa 24 Pairs 5B Drum Sticl	\$59.98
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
PO#: 1462	Voucher #:	3991	Invoice		Invoice No: 143W-TTCK-GLTN	3/22/2024	Paid Amt: \$86.66
				E 01	102 203 036 000 430	B004CHASWC Tootsie Roll Dubble Bubble Gt	\$64.23
				E 01	102 203 036 000 430	B07ZGDX5MT Madisi Wood-Cased #2 HB Pe	\$59.98
				E 01	102 203 036 000 430	B09YT6N6VQ LIFE SAVERS Wint-O-Green B	\$34.70
				E 01	102 203 036 000 430	B0B3LYKY3F Oxford Filler Paper, 8-1/2" x 11"	\$32.72
				E 01	102 203 036 000 430	B0BXL4QJTN Sabary 100 Pcs Inspirational Pr	\$17.79
				E 01	102 203 036 000 430	B0CFYTL6S Jolly Ranchers Hard Candy Bul	\$19.98
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00
PO#: 1455	Voucher #:	3992	Invoice		Invoice No: 1JNL-MMRP-T3QM	3/22/2024	Paid Amt: \$229.40
				E 01	303 260 000 000 430	0783225733 Apollo 13	\$4.99
				E 01	303 260 000 000 430	B001Q4HUNO BIC Round Stic Xtra Life Blue l	\$5.99
				E 01	303 260 000 000 430	B0071NWTY4 DeltaTrakessentials 11063 Flas	\$19.99
				E 01	303 260 000 000 430	B00H83EUQW Gravity	\$5.99
				E 01	303 260 000 000 430	B00U67QUJM Zoo Med Eco Earth for Small A	\$62.88
				E 01	303 260 000 000 430	B00X69QGXM BIC ReVolution Round Stic Ba	\$7.49
				E 01	303 260 000 000 430	B019QBOG3U Paper Mate® Gel Pens InkJo	\$23.78
				E 01	303 260 000 000 430	B01ET9CNIO Johnson & Johnson JJ4444 Bai	\$10.79
				E 01	303 260 000 000 430	B01MZ4JYC0 Raylabcon 20 40 5301 Disposa	\$7.34
				E 01	303 260 000 000 430	B071JM699P Amazon Basics Woodcased #2	\$14.99
				E 01	303 260 000 000 430	B079K6V5WR Mattel Games Blokus Duo 2-Pl	\$28.88
				E 01	303 260 000 000 430	B07DCXC193 Mattel 4347154784 Uno Card C	\$8.49
				E 01	303 260 000 000 430	B07WY5J9FV Eapele 4 ft Cable Protector Cor	\$22.49

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21191	3126		AMAZON CAPITAL SERVICES		Check
				E 01	303 260 000 000 430	B083JPLRXS Flexible Wood Hideout - Extra L	\$23.94
				E 01	303 260 000 000 430	B086HBMC64 PEIPU Nitrile Gloves Disposabl	\$8.47
				E 01	303 260 000 000 430	B08G81PDQV TfwadmX Reptile Basking Platf	\$14.99
				E 01	303 260 000 000 430	B09GX5PBV5 Oxford Index Cards, 500 Pack,	\$8.44
				E 01	303 260 000 000 430	B09KWKKK63 Hasbro Gaming Guess Who? (\$13.92
				E 01	303 260 000 000 430	B09Y571DXS Madisi Highlighters, Chisel Tip,	\$18.98
				E 01	303 260 000 000 430	B0BPLMZBYY Single Hole Puncher, 6 pcs, 1/4	\$12.99
				E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 1413	Voucher #:	3993	Invoice	Invoice No:	1LVL-JGK3-RJDC	3/22/2024	Paid Amt: \$325.82
			E 01	102 203 035 000 430	B002KYAIWY Champion Sports Mesh Sports	\$10.18	
			E 01	102 203 035 000 430	B002MO795Q Champion Sports Throwdown E	\$14.81	
			E 01	102 203 035 000 430	B01M5F2YPO Crayola Ultimate Washable Ch	\$18.99	
			E 01	102 203 035 000 430	B07QQRNJR Oxford Filler Paper, 8-1/2" x 11	\$42.44	
			E 01	102 203 035 000 430	B07ZGD1SL3 Madisi Wood-Cased #2 HB Per	\$26.99	
			E 01	102 203 035 000 430	B089TYRM7Q Bic Mechanical Pencil #2 EXTI	\$15.63	
			E 01	102 203 035 000 430	B09Q6HB1SW Candy Variety Pack - Pinata S	\$29.89	
			E 01	102 203 035 000 430	B09XRFVJ8P 500 Pack Pencil Eraser Caps, L	\$17.99	
			E 01	102 203 035 000 430	B0B2LM74NB LiqInkol Dry Erase Markers Bul	\$29.89	
			E 01	102 203 035 000 430	B0B5TFZRGF Standing Lamp, Led Floor Lam	\$22.59	
			E 01	102 203 035 000 430	B0BFDXBYSZ BIROYAL Magnetic Dry Erase	\$9.99	
			E 01	102 203 035 000 430	B0BRCX5X25 BALLFUN Dodgeballs Playgrou	\$22.98	
			E 01	102 203 035 000 430	B0CQP2XK6P Giantex Bentwood Stackable S	\$67.00	
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$6.96	
PO#: 1445	Voucher #:	3994	Invoice	Invoice No:	14D1-CTFF-4FMF	3/22/2024	Paid Amt: \$336.33
			E 01	102 203 032 000 430	B001UG187C STK01420 Stikki Clips	\$18.00	
			E 01	102 203 032 000 430	B0B1F6B35V Mr. Pen- Pastel Binder Clips, 50	\$7.98	
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$6.99	
PO#: 1473	Voucher #:	4000	Invoice	Invoice No:	114M-WCX6-11RP	3/22/2024	Paid Amt: \$32.97
			E 01	400 298 457 301 401	B095XZB9XV HSELL Funny Mens Colorful Dr	\$24.99	
			E 01	400 298 457 301 401	B09SP56MY Y GIFTINBOX Sunglasses Bulk,	\$17.99	
			E 01	400 298 457 301 401	B0B7X8MB4Q 30 Pack Holographic Fanny Pa	\$49.99	
			E 01	400 298 457 301 401	B0BZZ3KB68 Taiyin 24 Pcs Halloween Blue H	\$35.99	
			E 01	400 298 457 301 401	B0C9DSNZ8Z 36 Pack LED Light Up Fidget S	\$26.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$12.21	
PO#: 1459	Voucher #:	4001	Invoice	Invoice No:	1LMN-FYL-NCQQ	3/22/2024	Paid Amt: \$168.16
Check Amount:							\$10,771.84
2753	MNBK	21192	1171		BEMIDJI STATE UNIVERSITY		Check
				E 01	400 294 074 000 401	TRACK AND FIELD REGISTRATION	\$175.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21192	1171		BEMIDJI STATE UNIVERSITY		Check
				E 01	400 296 074 000 401 TRACK AND FIELD REGISTRATIN		\$175.00
PO#:	Voucher #:	3967	Invoice	Invoice No:	03192024	3/22/2024	
							Paid Amt: \$350.00
							Check Amount: \$350.00
2753	MNBK	21193	1298		CENTERPOINT ENERGY		Check
				E 01	005 810 103 000 440 FUEL FOR BUILDING		\$300.64
				E 01	005 810 000 000 440 FUEL FOR BUILDING		\$6,117.33
PO#:	Voucher #:	3982	Invoice	Invoice No:	8000017092-0	3/22/2024	
							Paid Amt: \$6,417.97
							Check Amount: \$6,417.97
2753	MNBK	21194	1404		CTC		Check
				E 01	005 810 000 000 320 MONTHLY INTERNET		\$1,497.88
PO#:	Voucher #:	3971	Invoice	Invoice No:	21359985	3/22/2024	
							Paid Amt: \$1,497.88
							Check Amount: \$1,497.88
2753	MNBK	21195	2040		KRISHNA'S COLORS		Check
				E 01	400 298 457 301 401 COLOR RUN PACKETS		\$975.00
				E 01	400 298 457 301 401 SHIPPING		\$360.00
PO#:	Voucher #:	3952	Invoice	Invoice No:	03182024	3/22/2024	
							Paid Amt: \$1,335.00
							Check Amount: \$1,335.00
2753	MNBK	21196	2552		PRAIRIE WOOD ENVIRONMENTAL LEARNING		Check
				E 01	102 203 034 734 313 4TH GRADE FIELD TRIP		\$400.00
				E 01	400 298 457 301 401 4TH GRADE FIELD TRIP		\$660.00
PO#:	Voucher #:	3998	Invoice	Invoice No:	17117	3/22/2024	
							Paid Amt: \$1,060.00
							Check Amount: \$1,060.00
2753	MNBK	21197	2612		REGION 6A		Check
				E 01	303 259 000 000 430 LARGE GROUP CONTEST CHOIR REGISTF		\$85.00
PO#:	Voucher #:	4002	Invoice	Invoice No:	03202024	3/22/2024	
							Paid Amt: \$85.00
							Check Amount: \$85.00
2753	MNBK	21198	2723		SCHOLASTIC		Check
				E 01	400 298 457 301 401 Silly Stories Sight Words Pack (Levels A-D)		\$39.98
PO#: 1371	Voucher #:	4005	Invoice	Invoice No:	604475828	3/22/2024	
							Paid Amt: \$39.98
							Check Amount: \$39.98
2753	MNBK	21199	1269		CARD SERVICES		Check
				E 01	400 298 470 301 401 SNOW DAZE		\$42.04
PO#:	Voucher #:	4045	Invoice	Invoice No:	020506	3/28/2024	
							Paid Amt: \$42.04
				E 01	400 298 461 301 401 LETTERCLUB		\$93.51
PO#:	Voucher #:	4046	Invoice	Invoice No:	020615	3/28/2024	
							Paid Amt: \$93.51
				B 01	230 050 HS FISHING ACTIVITY		\$139.62
PO#:	Voucher #:	4048	Invoice	Invoice No:	020813	3/28/2024	
							Paid Amt: \$139.62

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21199	1269		CARD SERVICES		Check		
				E 01	103 640 066 316 366 STAFF DEVELOPMENT		\$65.96		
PO#:	Voucher #:	4050		Invoice	Invoice No: 021010	3/28/2024	Paid Amt:	\$65.96	
				E 01	301 403 000 740 433 HS DCD		\$73.54		
PO#:	Voucher #:	4051		Invoice	Invoice No: 022016	3/28/2024	Paid Amt:	\$73.54	
				E 01	301 403 000 740 433 HS DCD		\$14.27		
PO#:	Voucher #:	4052		Invoice	Invoice No: 022108	3/28/2024	Paid Amt:	\$14.27	
				E 01	301 403 000 740 433 HS DCD		\$141.61		
PO#:	Voucher #:	4053		Invoice	Invoice No: 022716	3/28/2024	Paid Amt:	\$141.61	
				E 01	103 640 066 316 366 STAFF DEVELOPMENT		\$55.99		
PO#:	Voucher #:	4054		Invoice	Invoice No: 021516	3/28/2024	Paid Amt:	\$55.99	
				E 01	303 250 000 000 430 FACS		\$3.07		
PO#:	Voucher #:	4055		Invoice	Invoice No: 022807	3/28/2024	Paid Amt:	\$3.07	
				E 01	302 710 000 000 401 HS COUNSELOR		\$18.00		
PO#:	Voucher #:	4058		Invoice	Invoice No: 022911	3/28/2024	Paid Amt:	\$18.00	
				E 04	005 505 000 321 401 COMM ED		\$30.73		
PO#:	Voucher #:	4059		Invoice	Invoice No: 020619	3/28/2024	Paid Amt:	\$30.73	
				E 04	005 582 000 344 401 PRESCHOOL		\$32.72		
PO#:	Voucher #:	4060		Invoice	Invoice No: 020511	3/28/2024	Paid Amt:	\$32.72	
				E 01	103 640 066 316 366 STAFF DEVELOPMENT		\$51.56		
PO#:	Voucher #:	4062		Invoice	Invoice No: 021411	3/28/2024	Paid Amt:	\$51.56	
				E 04	005 505 076 499 401 21ST CENT		\$38.95		
PO#:	Voucher #:	4064		Invoice	Invoice No: 022911	3/28/2024	Paid Amt:	\$38.95	
							Check Amount:	\$801.57	
2753	MNBK	21200	2406		NATIONAL FFA ORGANIZATION		Check		
				E 01	400 298 412 301 401 ITEM #100-4052 - MENS OFFICIAL JACKET		\$60.00		
				E 01	400 298 412 301 401 ITEM #PF0-0000 PERSONALIZATION FEE \$		\$0.00		
				E 01	400 298 412 301 401 ITEM #100-4052 - MENS OFFICIAL JACKET		\$60.00		
				E 01	400 298 412 301 401 ITEM #PF0-0000 PERSONALIZATION FEE		\$0.00		
				E 01	400 298 412 301 401 ITEM #103-4050 0 WOMENS OFFICIAL JACI		\$60.00		
				E 01	400 298 412 301 401 ITEM #PF0-0000 PERSONALIZATION FEE		\$0.00		
				E 01	400 298 412 301 401 ITEM #404-4000 PATTERN FFA TIE NAVY		\$80.00		
				E 01	400 298 412 301 401 ITEM #GS4-4000 PATTERN FFA WATERFAL		\$65.00		
				E 01	400 298 412 301 401 SHIPPING		\$33.00		
PO#: 1383	Voucher #:	4025		Invoice	Invoice No: MDS319581	3/28/2024	Paid Amt:	\$358.00	
				E 01	400 298 412 301 401 GIFT CARD REDEMPTION		\$85.00		
PO#:	Voucher #:	4026		Credit	Invoice No: MDS319581	3/28/2024	Paid Amt:	(\$85.00)	
							Check Amount:	\$273.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21202	3365		ROCHESTER CC & TECH/GAVIN ALBERS		Check
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$500.00
PO#:	Voucher #:	4041		Invoice	Invoice No: 032824	3/28/2024	Paid Amt: \$500.00
							Check Amount: \$500.00
2753	MNBK	21203	3364		ST SCHOLASTICA/TYE URMAN		Check
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$500.00
PO#:	Voucher #:	4038		Invoice	Invoice No: 032824	3/28/2024	Paid Amt: \$500.00
							Check Amount: \$500.00
2753	MNBK	21204	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 141	SUBS	\$150.73
				E 01	302 211 000 000 145	SUBS	\$3,327.40
				E 01	400 291 051 000 145	SUBS	\$222.70
				E 01	103 203 000 000 141	SUBS	\$883.59
				E 01	103 640 000 316 145	SUBS	\$1,002.15
				E 01	102 201 000 000 145	SUBS	\$334.05
				E 01	103 203 000 000 145	SUBS	\$1,447.55
				E 01	101 411 000 740 307	SUBS	\$1,562.82
PO#:	Voucher #:	4032		Invoice	Invoice No: 155667	3/28/2024	Paid Amt: \$8,930.99
							Check Amount: \$8,930.99
2753	MNBK	21205	3290		UNIV OF MN - TWIN CITIES/RUBY MUELLNER		Check
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$500.00
PO#:	Voucher #:	4035		Invoice	Invoice No: 032824	3/28/2024	Paid Amt: \$500.00
							Check Amount: \$500.00
2753	MNBK	21206	3367		DAVID CHRISTOPHER SCHULTE		Check
				E 04	005 505 076 499 303	21ST CENTURY	\$760.00
PO#:	Voucher #:	4090		Invoice	Invoice No: 1592	4/2/2024	Paid Amt: \$760.00
							Check Amount: \$760.00
2753	MNBK	21207	2612		REGION 6A		Check
				E 01	303 258 000 000 433	SOLO ENSEMBLE ENTRY FEES	\$187.50
				E 01	303 259 000 000 430	SOLO ENSEMBLE ENTRY FEE	\$187.50
PO#:	Voucher #:	4093		Invoice	Invoice No: 04022024	4/2/2024	Paid Amt: \$375.00
							Check Amount: \$375.00
2753	MNBK	21208	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 141	SUBS	\$83.16
				E 01	302 211 000 000 145	SUBS	\$3,379.80
				E 01	301 411 000 740 307	SUBS	\$311.86
				E 01	103 203 000 000 141	SUBS	\$247.82
				E 01	102 201 000 000 145	SUBS	\$556.75

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21208	2917		TEACHERS ON CALL		Check
				E 01	103 203 000 000 145	SUBS	\$2,004.30
				E 01	101 411 000 740 307	SUBS	\$861.14
PO#:	Voucher #:	4091	Invoice	Invoice No:	155913	4/2/2024	Paid Amt: \$7,444.83
							Check Amount: \$7,444.83
2753	MNBK	21209	3026		UPPER LAKES FOODS INC		Check
				E 02	005 770 000 701 490	REIMBURSEMENT TO CORRECT BALANCE	\$1,592.27
PO#:	Voucher #:	4092	Invoice	Invoice No:	375400-00	4/2/2024	Paid Amt: \$1,592.27
							Check Amount: \$1,592.27
2753	MNBK	21210	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 032 000 430	0399257837 Cinders: A Chicken Cinderella	\$10.79
				E 01	102 203 032 000 430	0593109791 Cozy	\$10.49
				E 01	102 203 032 000 430	9124371955 Billie B Brown The Ultimate Colle	\$54.99
				E 01	102 203 032 000 430	B075DLLJL6 Extra Strong Magnetic Binder Cl	\$13.48
				E 01	102 203 032 000 430	B07W77GSG8 Self Adhesive Dots, Strong Adl	\$7.99
				E 01	102 203 032 000 430	B08QDM31KL QUOKKA Wooden Puzzles for	\$33.60
				E 01	102 203 032 000 430	B08RJZ21YC QUOKKA 100 Piece Puzzles fo	\$28.80
				E 01	102 203 032 000 430	B0923XJLL8 Montessori Mama Jigsaw Puzzle	\$19.99
				E 01	102 203 032 000 430	B0B77BRRN2 QUOKKA Puzzles for Kids Age	\$22.08
				E 01	102 203 032 000 430	B0BFK9WRD8 ECR4Kids Wave Seat, 14in - 1	\$99.99
				E 01	102 203 032 000 430	B0BWM5VRGF ZMLM Scratch Art Party Favo	\$34.32
				E 01	102 203 032 000 430	B0BZYG1V9S VERONLY over the door file or	\$38.97
				E 01	102 203 032 000 430	B0CCXMWV1M 40 Pcs Magnet Men Fridge M	\$26.99
				E 01	102 203 032 000 430	Amazon Shipping Charge	\$6.99
PO#: 1484	Voucher #:	4031	Invoice	Invoice No:	1Q9V-X1VY-CNJJ	4/4/2024	Paid Amt: \$409.47
				E 01	102 203 035 000 430	B001RCUNJ8 Sterilite 70 Qt Ultra Latch Box, :	\$63.59
				E 01	102 203 035 000 430	B0CR1SRR4S Paper Mate Inkjoy Gel Bright! I	\$12.99
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$6.99
PO#: 1501	Voucher #:	4033	Invoice	Invoice No:	1W4J-QP9Y-1LMC	4/4/2024	Paid Amt: \$83.57
				E 01	103 050 000 000 401	B0761YKMTV PeerBasics Safety Vests 10 Pa	\$24.99
				E 01	103 050 000 000 401	B08BXK2SMQ Dessie 60 Inspirational Cards	\$25.98
				E 01	103 050 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 1502	Voucher #:	4034	Invoice	Invoice No:	1W4J-QP9Y-1T36	4/4/2024	Paid Amt: \$50.97
				E 01	102 203 033 000 430	B0BCXB9386 GiftExpress 72 pack Mardi Gras	\$16.99
				E 01	102 203 033 000 430	B0BS9L9152 Ecally 24 Pcs Valentines Day Pe	\$18.99
				E 01	102 203 033 000 430	B0BSLHGBBZ Woanger 12 Pcs Halloween LE	\$45.58
				E 01	102 203 033 000 430	B0C9X1YGLX 24PCS Christmas Necklace Liç	\$49.99
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
PO#: 1493	Voucher #:	4036	Invoice	Invoice No:	1GCJ-R47L-WLNL	4/4/2024	Paid Amt: \$138.54

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21210	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 259 000 000 430	B0CBRG67XZ Toulite 100 Pcs Square Dance	\$47.99
				E 01	102 259 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 1492	Voucher #:	4037	Invoice		Invoice No: 1K6C-CL3M-13K9	4/4/2024	Paid Amt: \$54.98
				E 01	102 203 033 000 430	B003A2I5T8 Astrobrights/Neenah Bright White	\$6.99
				E 01	102 203 033 000 430	B005FCLNJK Quality Product By Sanford Ink	\$7.36
				E 01	102 203 033 000 430	B0753GF6MH Bostitch Office Portable Electric	\$20.44
				E 01	102 203 033 000 430	B07Q1HBR6 JPSOR Multicolor Pen, 28 Pack	\$9.99
				E 01	102 203 033 000 430	B07SKF2JSB Jolly Time Gold Mine Yellow Po	\$23.79
				E 01	102 203 033 000 430	B07XL9HJ5B IKAYAS 100 Pcs Carpet Spots M	\$16.69
				E 01	102 203 033 000 430	B07Y82J4GQ Stretchy String for Bracelets, Cr	\$6.89
				E 01	102 203 033 000 430	B086L78ZD8 EOOUT 24pcs Mini Journals, Sr	\$12.99
				E 01	102 203 033 000 430	B089YYGJCF Comfy Package, [300 Pack Dis	\$14.84
				E 01	102 203 033 000 430	B08GS4MXDF WORKPRO Full Size Hot Glue	\$16.99
				E 01	102 203 033 000 430	B09DQ7872W QUI Presentation Clicker, Hype	\$9.99
				E 01	102 203 033 000 430	B09Z7NYV99 Gxueshan 1000 Pcs Acrylic 9 C	\$5.59
				E 01	102 203 033 000 430	B0B786C95C PAMI Medium-Weight Disposab	\$11.79
				E 01	102 203 033 000 430	B0BK9ZHF1 1000 PCS Teacher Stickers for	\$5.99
				E 01	102 203 033 000 430	B0BPK4LMVJ Teacher Created Resources Br	\$5.99
				E 01	102 203 033 000 430	B0BWRN9CGG Plant Labels 300Pcs 4 Inch P	\$7.19
				E 01	102 203 033 000 430	B0C1SKC816 joycraft 100 Count Brown Pape	\$9.97
				E 01	102 203 033 000 430	B0C5HV7BGB Elite Gourmet Fast Hot Air Pop	\$20.18
				E 01	102 203 033 000 430	B0CB7QXVHC GRZJOPP Classroom Pencil C	\$17.99
				E 01	102 203 033 000 430	B0CHXY66V3 AFMAT Electric Pencil Sharpen	\$23.98
				E 01	102 203 033 000 430	B0CHY1QPN1 5000 PCS 3/4" Colored Dot St	\$9.99
				E 01	102 203 033 000 430	B0CKNXP29J 2Pack Clipboard Holder Clipbo	\$28.99
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00
PO#: 1491	Voucher #:	4042	Invoice		Invoice No: 1LPJ-V6PW-7GYW	4/4/2024	Paid Amt: \$294.61
				E 01	102 203 033 000 430	0439152852 Instant Personal Poster Sets: Re	\$13.49
				E 01	102 203 033 000 430	B000NNQOAY TREND enterprises, Inc. Read	\$7.39
				E 01	102 203 033 000 430	B010OV9KQ4 Dixie Ultra Disposable Paper B	\$22.74
				E 01	102 203 033 000 430	B071GS6YSP Despicable Me 3 Stickers Party	\$7.99
				E 01	102 203 033 000 430	B07JYP691H TecUnite 25 Pieces Polyhedral I	\$7.99
				E 01	102 203 033 000 430	B07NWCTXHH DASH Hot Air Popcorn Poppe	\$21.99
				E 01	102 203 033 000 430	B07Q2XBP2 Astrobrights Mega Collection, C	\$17.00
				E 01	102 203 033 000 430	B07SKF2JSB Jolly Time Gold Mine Yellow Po	\$23.79
				E 01	102 203 033 000 430	B07ZWDQ448 Astrobrights Mega Collection, C	\$17.49
				E 01	102 203 033 000 430	B08518LVFD 300 PCS Stickers Pack (50-850	\$9.99
				E 01	102 203 033 000 430	B08BWXD8PX Hutou 24 Pack 0.5mm 6-in-1 M	\$11.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21210	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 033 000 430	B08FWRT47R Lohoe 60Pcs Happy Birthday	\$13.99
				E 01	102 203 033 000 430	B09N15XQXH Gersoniel 8 Pcs Magnetic Clea	\$14.99
				E 01	102 203 033 000 430	B09TKS6J1D 36 Pieces Scented Bookmarks I	\$7.89
				E 01	102 203 033 000 430	B09Y8QHPC7 Yunaking 130PCS Squishies M	\$25.99
				E 01	102 203 033 000 430	B0B786C95C PAMI Medium-Weight Disposat	\$11.79
				E 01	102 203 033 000 430	B0BPK1CTLG Nicky's Folder® English Comrr	\$49.99
				E 01	102 203 033 000 430	B0CB3VGV9G Ctosree 24 Pcs Math Keyword	\$13.79
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$34.94
PO#: 1490	Voucher #:	4044	Invoice	Invoice No:	1H19-NVXK-3LPW	4/4/2024	Paid Amt: \$335.22
				E 01	302 620 000 000 470	0062310674 Glass Sword (Red Queen, 2)	\$7.89
				E 01	302 620 000 000 470	0062342401 Tiny Pretty Things	\$7.93
				E 01	302 620 000 000 470	0062342436 Shiny Broken Pieces: A Tiny Pret	\$9.79
				E 01	302 620 000 000 470	006235910X The Outliers (Outliers, 1)	\$10.99
				E 01	302 620 000 000 470	0062983393 This Savage Song (Monsters of \	\$9.19
				E 01	302 620 000 000 470	0062983407 Our Dark Duet (Monsters of Verit	\$10.03
				E 01	302 620 000 000 470	0316200093 The Last Dogs: Dark Waters (The	\$8.09
				E 01	302 620 000 000 470	0316200166 The Last Dogs: The Long Road (\$8.99
				E 01	302 620 000 000 470	0373212240 The Problem with Forever (Harle	\$8.99
				E 01	302 620 000 000 470	1328498026 The Inexplicable Logic of My Life	\$10.99
				E 01	302 620 000 000 470	1338896431 Dog Man: The Scarlet Shedder: /	\$10.49
				E 01	302 620 000 000 470	1481414437 Forever . . .	\$9.13
				E 01	302 620 000 000 470	1481430491 Always and Forever, Lara Jean (:	\$6.62
				E 01	302 620 000 000 470	1492671118 This Is Where It Ends	\$6.97
				E 01	302 620 000 000 470	1501178415 The Book of Gutsy Women: Favc	\$18.54
				E 01	302 620 000 000 470	1943138575 A Separate Peace	\$12.00
				E 01	302 620 000 000 470	B000X6OY8K Scotch Transparent Tape, 3/4 ir	\$35.00
				E 01	302 620 000 000 470	B001BLVFQK Scotch Brand Transparent Tape	\$11.79
				E 01	302 620 000 000 470	B004K95PBQ Duracell Coppertop AAA Batter	\$17.49
				E 01	302 620 000 000 470	B00M329E1O J.V. Converting BOOK-20CC/C	\$10.91
				E 01	302 620 000 000 470	B077K8JVW4 Amazon Basics Heavy Weight F	\$6.95
				E 01	302 620 000 000 470	B07CNG1TJ2 XFasten Book Binding Repair T	\$11.38
				E 01	302 620 000 000 470	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$25.32
				E 01	302 620 000 000 470	B07Y9T3799 OEBSR 30Pack 3 Hole Punch C	\$15.99
				E 01	302 620 000 000 470	B086CFSJ6X Fast Sling Puck Game,Sling Pu	\$17.98
				E 01	302 620 000 000 470	B08GCYBS5C Dorothy Must Die Series, 4-Bo	\$49.99
				E 01	302 620 000 000 470	B08VQFJFTZ Norwood Commercial Furniture	\$68.91
				E 01	302 620 000 000 470	B093RQ1P72 Popdarts Original Game Set (Bl	\$33.20
				E 01	302 620 000 000 470	B09QD6LCRY DreamToyz Ring Toss Games	\$19.72

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21210	3126		AMAZON CAPITAL SERVICES		Check
				E 01	302 620 000 000 470	B0B5KL8BKB WOT I Plastic Clear Document	\$18.99
				E 01	302 620 000 000 470	B0BFP4VZCP The Uzzle 3.0 Board Game, Fa	\$49.99
				E 01	302 620 000 000 401	B0BQBM4V5V JSAUX USB C to HDMI Cable	\$31.66
				E 01	302 620 000 000 470	B0C399F165 ALKISTA 48 Pcs Tetra Tower Ba	\$16.99
				E 01	302 620 000 000 470	B0CLY8LKJ2 Magnetic Chess Game - 2024 N	\$9.99
				E 01	302 620 000 000 470	Amazon Shipping Charge	\$6.99
PO#: 1483	Voucher #:	4049	Invoice		Invoice No: 1MFH-9RKH-KJJD	4/4/2024	Paid Amt: \$615.87
				E 01	102 201 000 000 430	1339012081 7 Mighty Moves: Research-Back	\$24.49
				E 01	102 201 000 000 430	B00006IBVA Avery 8-Tab Binder Dividers, Ins	\$16.20
				E 01	102 201 000 000 430	B00027C7KC Crayola Model Magic - White (1	\$42.28
				E 01	102 201 000 000 430	B006PR4USK Post-it Tabs, 2 in, Solid, Assort	\$3.52
				E 01	102 201 000 000 430	B00HG1G GGS Ziploc Gallon Food Storage Sl	\$21.98
				E 01	102 201 000 000 430	B00NPCD8MW Post-it Tabs, 1 in Solid, Aqua,	\$3.63
				E 01	102 201 000 000 430	B01LX2LV0D Junior Learning Letter Sound R	\$87.65
				E 01	102 201 000 000 430	B01N1ISUZ0 Board Geeks Dry Erase Board	\$38.99
				E 01	102 201 000 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$25.32
				E 01	102 201 000 000 430	B07DK2JSVS DoDoMagxanadu Binder Pencil	\$31.98
				E 01	102 201 000 000 430	B07HKWM2KT BO YING Wireless Doorbell, V	\$12.99
				E 01	102 201 000 000 430	B0811578BK Keebor Basic Fine Tip Dry Erase	\$19.98
				E 01	102 201 000 000 430	B086HCT7VS Torlam Magnetic Ten-Frame Se	\$17.99
				E 01	102 201 000 000 430	B08CHHT833 Crayola Broad Line Markers Bu	\$25.79
				E 01	102 201 000 000 430	B09FVJZD3L IRIS USA Portable Letter/Legal	\$45.93
				E 01	102 201 000 000 430	B09XZZJWD2 Epakh 6 Pack Magnetic File Hc	\$28.99
				E 01	102 201 000 000 430	B0B5GNKQ5N OCTERIC 24 Packs Kids Sun	\$16.99
				E 01	102 201 000 000 430	B0BZ3ZLZZX Letters Learning Matching Gam	\$16.95
				E 01	102 201 000 000 430	B0C2M1VVXH 10 Pairs Fiberglass Chopsticks	\$3.99
				E 01	102 201 000 000 430	B0C3R1F1C4 8 Pieces Recordable Answer B	\$25.99
				E 01	102 201 000 000 430	B0C4GZPJFM Sinmoe 24 Packs Mini Photo A	\$34.99
				E 01	102 201 000 000 430	B0CCVWXXRT (9 Pack) Lined Sticky Notes 4.	\$6.83
				E 01	102 201 000 000 430	B0CGHZ9W2J Ladont 10 Pack Kids Headpho	\$19.95
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.55
PO#: 1482	Voucher #:	4057	Invoice		Invoice No: 1LNV-PHNT-F3JV	4/4/2024	Paid Amt: \$579.95
				E 01	102 201 000 000 430	CREDIT ON POST-IT TABS	\$3.52
PO#:	Voucher #:	4063	Credit		Invoice No: 1LNV-PHNT-F3JV	4/4/2024	Paid Amt: (\$3.52)
				E 01	303 260 000 000 430	0394502698 National Audubon Society Field C	\$94.35
				E 01	303 260 000 000 430	0754834425 The Illustrated Guide to Rocks &	\$62.13
				E 01	303 260 000 000 430	1426212828 National Geographic Pocket Guic	\$57.90
				E 01	303 260 000 000 430	B00006IFAS Paper Mate Pink Pearl Erasers, I	\$10.21

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21210	3126		AMAZON CAPITAL SERVICES		Check
				E 01	303 260 000 000 430	B00006IFGW EXPO Vis-a-Vis Wet Erase Mar	\$9.97
				E 01	303 260 000 000 430	B00006IFHD SHARPIE Black Markers Set: St	\$9.49
				E 01	303 260 000 000 430	B0017OHG1O Prang (Formerly SunWorks) Cr	\$4.79
				E 01	303 260 000 000 430	B0017OHG2S Prang (Formerly SunWorks) Cr	\$4.99
				E 01	303 260 000 000 430	B002LARR6M Prang (Formerly SunWorks) Cr	\$3.99
				E 01	303 260 000 000 430	B002LARR76 Prang (Formerly SunWorks) Co	\$4.79
				E 01	303 260 000 000 430	B002LARR7G Prang (Formerly SunWorks) Cr	\$3.99
				E 01	303 260 000 000 430	B073XY5LB2 Buffalo Games - Vivid Collectior	\$9.97
				E 01	303 260 000 000 430	B074B1KCXD Amazon Basics Assorted Size ε	\$6.75
				E 01	303 260 000 000 430	B0751RPD3V Command Medium Utility Hook	\$13.99
				E 01	303 260 000 000 430	B07CKPLPZP Best Paper Greetings 20-Pack	\$14.99
				E 01	303 260 000 000 430	B07J21BCSK Limeloot STEM Math Science G	\$9.94
				E 01	303 260 000 000 430	B082CNHV69 Cute Magnetic Paper Clips Hol	\$7.99
				E 01	303 260 000 000 430	B091C37JH7 Blank Cards with Envelopes All t	\$9.93
				E 01	303 260 000 000 430	B093QC6253 EXPO Vis-A-Vis Wet-Erase Ove	\$7.77
				E 01	303 260 000 000 430	B0BWT9LM1F 800pcsTeacher Stickers Class	\$5.98
				E 01	303 260 000 000 430	B0BY1G2C8R Jigsaw Puzzles 300 Pieces for	\$8.99
				E 01	303 260 000 000 430	B0CNSBTGQS Ceaco - Happy Camper - Cost	\$11.53
				E 01	303 260 000 000 430	B0CR1SRR4S Paper Mate Inkjoy Gel Bright! I	\$9.97
				E 01	303 260 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 1481	Voucher #:	4066	Invoice	Invoice No:	1DRJ-RT91-43PG	4/4/2024	Paid Amt: \$391.39
			E 01	102 203 035 000 430	0062971107 We Are Family	\$7.49	
			E 01	102 203 035 000 430	0063056763 Swim Team: A Graphic Novel	\$10.25	
			E 01	102 203 035 000 430	0307931471 Escape from Mr. Lemoncello's Lil	\$7.99	
			E 01	102 203 035 000 430	1338157825 Front Desk (Front Desk #1) (Sch	\$7.19	
			E 01	102 203 035 000 430	1338194542 Invisible: A Graphic Novel	\$8.78	
			E 01	102 203 035 000 430	1338568930 Squished: A Graphic Novel	\$10.39	
			E 01	102 203 035 000 430	1338792164 Dog Man: The Supa Buddies Me	\$69.99	
			E 01	102 203 035 000 430	1339043459 Amulet #1-9 Box Set	\$91.63	
			E 01	102 203 035 000 430	1419712179 El Deafo: A Graphic Novel	\$9.89	
			E 01	102 203 035 000 430	1449499554 Trapped in a Video Game: The C	\$33.81	
			E 01	102 203 035 000 430	B004YGQK5K JOLLY RANCHER Assorted Fr	\$14.99	
			E 01	102 203 035 000 430	B071G7Y3XL LotFancy Playing Cards, 12 Pac	\$14.99	
			E 01	102 203 035 000 430	B077PZLX6M DIYMAG Magnetic Hooks, 25lb	\$8.89	
			E 01	102 203 035 000 430	B07ZGD1SL3 Madisi Wood-Cased #2 HB Per	\$59.96	
			E 01	102 203 035 000 430	B087CSZ9DL Kid Youtuber	\$9.99	
			E 01	102 203 035 000 430	B08GMD3KGD Flagship Carpets Circle Samp	\$309.99	
			E 01	102 203 035 000 430	B08HVPXDWT SECRET CANDY SHOP Kool.	\$63.66	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21210	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 035 000 430	B08TJV5J91 QUAKER CHEWY Chocolate Ch	\$103.23
				E 01	102 203 035 000 430	B09KN2G7SW 24pack Fridge Magnets Refrig	\$12.59
				E 01	102 203 035 000 430	B09PGZ5W8W 100PCS Flexible Plastic Straw	\$7.91
				E 01	102 203 035 000 430	B09TQ8FQ84 Benresive 100 Pcs Cute Anima	\$8.88
				E 01	102 203 035 000 430	B09TR38VP3 SHOPDAY Paper Lunch Bags 4	\$9.98
				E 01	102 203 035 000 430	B09XRFVJ8P 500 Pack Pencil Eraser Caps, L	\$17.99
				E 01	102 203 035 000 430	B0C3B4R4WY Lightbiz LED Wall Mounted Lig	\$28.99
				E 01	102 203 035 000 430	B0CGTZGF1K 100 PCS Food Stickers for Kid	\$6.99
				E 01	102 203 035 000 430	B0CKXGV1DF 100 Pcs American Football Sti	\$6.90
				E 01	102 203 035 000 430	B0CNTRT577 100 Pack Video Game Stickers	\$8.99
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 1474	Voucher #:	4070	Invoice		Invoice No: 196Q-X3DQ-1L7R	4/4/2024	Paid Amt: \$952.33
				E 01	102 203 035 000 430	B0CJDBV5YC Bulk Candy Variety Pack - 6 lb	\$33.94
				E 01	102 203 035 000 430	B0CQ7YM6DT 100pcs Singer Sticker for Wat	\$4.99
PO#: 1474	Voucher #:	4071	Invoice		Invoice No: 1F9K-MY3W-1HNX	4/4/2024	Paid Amt: \$38.93
				E 01	102 203 032 000 430	B07GRYBVDK Hapy Shop 200 Pcs 100mm Lr	\$9.99
				E 01	102 203 032 000 430	B085GMJ3N3 Easter Peeps Candy Marshmal	\$13.71
				E 01	102 203 032 000 430	B09967K49P Soda Ash Lite (2 lbs) - 100% Pu	\$19.70
				E 01	102 203 032 000 430	B099LNML8R Shrinky Dinks Creative Pack, 2	\$23.14
				E 01	102 203 032 000 430	B09TR4BNWC SHOPDAY Paper Lunch Bags	\$11.98
				E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00
PO#: 1465	Voucher #:	4075	Invoice		Invoice No: 1636-WQ1N-G6NG	4/4/2024	Paid Amt: \$78.52
				E 01	102 201 000 000 430	B0007PGADE Memorex DVD R 16x 4.7GB 5C	\$24.25
				E 01	102 201 000 000 430	B000J0B2YY EXPO Low Odor Dry Erase Mar	\$9.68
				E 01	102 201 000 000 430	B000M3YGHS Command Small Decorating C	\$19.96
				E 01	102 201 000 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$46.65
				E 01	102 201 000 000 430	B00HG1GGGS Ziploc Gallon Food Storage Sl	\$10.99
				E 01	102 201 000 000 430	B00J2LD2KS Ziploc Quart Food Storage Slide	\$14.79
				E 01	102 201 000 000 430	B00MR1TK4C Ziploc Snack Bags, Storage Ba	\$10.92
				E 01	102 201 000 000 430	B00UASJHV0 Ziploc Gallon Food Storage Ba	\$40.66
				E 01	102 201 000 000 430	B018IZAL6G Command Large Utility Hooks, L	\$17.00
				E 01	102 201 000 000 430	B019ZTZTVQ Ziploc Quart Food Storage Bag	\$10.92
				E 01	102 201 000 000 430	B07B3YRTRD Big Bubble Bottle 12 Pack - 4o	\$12.89
				E 01	102 201 000 000 430	B07K921KK7 Amazon Basics Pencil Box, Pac	\$64.38
				E 01	102 201 000 000 430	B07VTNQ73H WILLBOND 48 Pieces Fake Mt	\$7.99
				E 01	102 201 000 000 430	B07X8MSSRQ HD DVD Player, CD Players fc	\$35.99
				E 01	102 201 000 000 430	B081ZZK1X7 Con-Tact Brand Clear Adhesive	\$9.43
				E 01	102 201 000 000 430	B087F7GNFG Miracle-Gro Potting Mix, 8 qt. (2	\$15.37

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21210	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 201 000 000 430	B08W3VWPX2 TOTIyea 50 Pack 19 Ring Pla:	\$29.69
				E 01	102 201 000 000 430	B09NBHNDQ6 Concession Essentials 4lb Wh	\$11.89
				E 01	102 201 000 000 430	B09W9KSQBL Upstreman 1.7 Cu.ft Mini Fridg	\$129.97
				E 01	102 201 000 000 430	B0B2BNK4NY XUXU 12 Pack Double Sided T	\$13.99
				E 01	102 201 000 000 430	B0B2JH1K25 Seed Needs. Petite Marigold Se	\$5.99
				E 01	102 201 000 000 430	B0BBGD6VZ7 SHJADE Hot Glue Gun with 30	\$9.99
				E 01	102 201 000 000 430	B0C13CHSG9 Toovip 100 Pack 8x4.75x10 Inc	\$26.99
				E 01	102 201 000 000 430	B0C2TMQ9RP Verbatim CD DVD Blu-Ray Dis	\$20.36
				E 01	102 201 000 000 430	B0CMTN7R3Y SGBETTER 30 Pairs Kids Win	\$23.98
				E 01	102 201 000 000 430	B0CPS85ZBV Circle Punch, Circle Hole Punc	\$12.97
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 1464	Voucher #:	4076	Invoice		Invoice No: 1LD3-TNKV-4YTY	4/4/2024	Paid Amt: \$637.69
				E 01	102 201 000 000 430	B00HG1GGUY Ziploc Sandwich and Snack B	\$21.82
				E 01	102 201 000 000 430	B0828FC2CQ TashiBox 100 Count - 16 Ounc	\$13.99
PO#: 1464	Voucher #:	4077	Invoice		Invoice No: 16NJ-4QJ9-46YW	4/4/2024	Paid Amt: \$35.81
				E 01	303 220 000 000 430	0470461322 The Writing Teacher's Activity-a-I	\$13.82
				E 01	303 220 000 000 430	0470543159 The Grammar Teacher's Activity-	\$17.22
				E 01	303 220 000 000 430	0787996955 The Reading Teacher's Word-a-I	\$14.99
				E 01	303 220 000 000 430	1625315155 Patterns of Power, Grades 6-8: I	\$74.95
				E 01	303 220 000 000 430	B082H9Y8GV Sooez 120 Pack Pencil Eraser:	\$5.98
				E 01	303 220 000 000 430	B08BQY2212 QWERDF Classroom Headphoi	\$19.99
				E 01	303 220 000 000 430	B09T61M28W Zonon 48 Pieces Golf Pencils I	\$7.09
				E 01	303 220 000 000 430	B09TRKG29P Amazon Aware Woodcased #2	\$9.60
				E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 1461	Voucher #:	4078	Invoice		Invoice No: 177K-4Q7L-P7D6	4/4/2024	Paid Amt: \$163.64
				E 01	102 203 035 000 430	B0CR1SRR4S Paper Mate Inkjoy Gel Bright! I	\$9.97
				E 01	102 203 035 000 430	Freight	\$0.03
PO#: 1445	Voucher #:	4079	Invoice		Invoice No: 1HHC-NYC7-MDMW	4/4/2024	Paid Amt: \$10.00
				E 01	103 203 000 000 401	B003WRC77M Snappy Butter Burst Popcorn (\$94.99
				E 01	103 203 000 000 401	B08KSCDM47 Neo Chair Office Computer De	\$42.97
				E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 1499	Voucher #:	4080	Invoice		Invoice No: 1NT9-XCK4-934P	4/4/2024	Paid Amt: \$137.96
				E 01	304 361 000 830 433	B0CNT4WDL5 Creality Ender 3 V3 KE 3D Prii	\$897.00
				E 01	304 361 000 830 433	Amazon Shipping Charge	\$0.00
PO#: 1494	Voucher #:	4081	Invoice		Invoice No: 17WW-XYPP-YLTK	4/4/2024	Paid Amt: \$897.00
							Check Amount: \$5,902.93

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21211	2122		LONG PRAIRIE FOOD SHELF		Check
				R 01	400 298 462 301 099 MN HONOR SOCIETY	\$625.00	
PO#:	Voucher #:	4099	Invoice	Invoice No:	040424	4/4/2024	Paid Amt: \$625.00
							Check Amount: \$625.00
2753	MNBK	21212	3368		PETER SCHLEPER		Check
				E 01	400 296 000 302 530 HILLTOPPER FOR PITCHING AND CATCHIN	\$1,300.00	
PO#:	Voucher #:	4095	Invoice	Invoice No:	04042024	4/4/2024	Paid Amt: \$1,300.00
							Check Amount: \$1,300.00
2753	MNBK	21213	3257		BBE SCHOOLS		Check
				E 01	400 294 074 000 401 BOYS TRACK & FIELD REGISTRATION	\$75.00	
				E 01	400 296 074 000 401 GIRLS TRACK & FIELD	\$75.00	
PO#:	Voucher #:	4142	Invoice	Invoice No:	04052024	4/8/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	21214	3350		BENJAMIN JAMES DRUFFEL		Check
				E 01	400 298 460 301 401 CLINIC FEE	\$100.00	
				E 01	400 298 460 301 401 MILEAGE	\$184.92	
PO#:	Voucher #:	4176	Invoice	Invoice No:	04082024	4/8/2024	Paid Amt: \$284.92
							Check Amount: \$284.92
2753	MNBK	21215	1298		CENTERPOINT ENERGY		Check
				E 01	005 810 103 000 440 FUEL FOR BUILDING	\$300.64	
				E 01	005 810 000 000 440 FUEL FOR BUILDING	\$6,117.33	
PO#:	Voucher #:	4158	Invoice	Invoice No:	8000017092-0	4/8/2024	Paid Amt: \$6,417.97
							Check Amount: \$6,417.97
2753	MNBK	21216	1822		ISD 550 - UNDERWOOD PUBLIC SCHOOLS		Check
				E 01	303 258 000 000 433 SOLO AND ENSEMBLE STUDENT LUNCH	\$190.00	
PO#:	Voucher #:	4174	Invoice	Invoice No:	04082024	4/8/2024	Paid Amt: \$190.00
							Check Amount: \$190.00
2753	MNBK	21217	3267		MINNESOTA BAND DIRECTORS ASSOCIATION		Check
				E 01	400 298 460 301 401 JAZZ HONOR BAND FEES	\$60.00	
PO#:	Voucher #:	4175	Invoice	Invoice No:	04082024	4/8/2024	Paid Amt: \$60.00
							Check Amount: \$60.00
2753	MNBK	21218	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 145 SUBS	\$1,061.10	
				E 01	103 203 000 000 145 SUBS	\$1,041.45	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21219	1014		ABBEY MINKE		Check		
				E 01	400 298 495 301 401	DJ FOR PROM		\$600.00	
PO#:	Voucher #:	4107		Invoice	Invoice No: 04012024	4/15/2024		Paid Amt:	\$600.00
								Check Amount:	\$600.00
2753	MNBK	21220	1028		ACE		Check		
				E 01	005 810 103 000 401	HS SUPPLIES		\$40.25	
PO#:	Voucher #:	4214		Invoice	Invoice No: 26221237 & 26221917	4/15/2024		Paid Amt:	\$40.25
								Check Amount:	\$40.25
2753	MNBK	21221	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
				E 01	400 298 465 301 401	JR HI TO BAXTER MN		\$1,136.84	
PO#: 1184	Voucher #:	4130		Invoice	Invoice No: 369 (Feb)	4/15/2024		Paid Amt:	\$1,136.84
				E 04	005 505 076 499 360	Feb 7, 2024-Knowledge Bowl-CLC Staples		\$261.59	
				E 04	005 505 076 499 360	Feb 10, 2024-Elem Robotics Royalton High Sc		\$347.15	
				E 04	005 505 076 499 360	Feb 21, 2024 Jr High Knowledge Bowl-CLC St		\$272.61	
PO#: 1317	Voucher #:	4131		Invoice	Invoice No: 369 (Feb)	4/15/2024		Paid Amt:	\$881.35
				E 01	400 291 407 733 360	2/15/24 & 2/21/24 & 2/23/24 TRIPS TO STAPI		\$643.52	
PO#: 1290	Voucher #:	4132		Invoice	Invoice No: 369 (Feb)	4/15/2024		Paid Amt:	\$643.52
				E 01	400 298 457 301 401	HS ACTIVITY DAY		\$292.51	
PO#: 1323	Voucher #:	4134		Invoice	Invoice No: 369 (Feb)	4/15/2024		Paid Amt:	\$292.51
				E 01	400 298 457 301 401	Van 9 - Skiing @ Andes Tower Hills		\$137.36	
				E 01	400 298 457 301 401	Skiing @ Andes Tower Hills		\$369.81	
PO#:	Voucher #:	4135		Invoice	Invoice No: 369 (Feb)	4/15/2024		Paid Amt:	\$507.17
				E 01	005 760 000 725 360	FEB 23-24 Transportation		\$1,350.00	
				E 01	400 294 062 733 360	FEB 23-24 Transportation		\$3,932.80	
				E 01	400 296 062 733 360	FEB 23-24 Transportation		\$611.97	
				E 04	005 505 076 499 360	FEB 23-24 Transportation		\$2,820.48	
				E 01	400 296 065 733 360	FEB 23-24 Transportation		\$1,093.65	
				E 01	005 760 000 720 360	FEB 23-24 Transportation		\$57,341.05	
				E 01	400 294 061 733 360	FEB 23-24 Transportation		\$1,812.31	
				E 01	005 760 000 723 360	FEB 23-24 Transportation		\$15,641.41	
				E 01	400 296 061 733 360	FEB 23-24 Transportation		\$2,164.08	
				E 01	400 294 063 733 360	FEB 23-24 Transportation		\$2,846.43	
PO#:	Voucher #:	4136		Invoice	Invoice No: 369 (Feb)	4/15/2024		Paid Amt:	\$89,614.18
								Check Amount:	\$93,075.57
2753	MNBK	21222	1064		ALL STAR TROPHY & AWARDS INC		Check		
				E 01	400 298 461 301 401	PLAQUES		\$30.00	
PO#:	Voucher #:	3995		Invoice	Invoice No: 8117	4/15/2024		Paid Amt:	\$30.00
				E 01	400 298 461 301 401	PLAQUES		\$75.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21222	1064		ALL STAR TROPHY & AWARDS INC		Check
				E 01	400 298 461 301 401 SHIPPING		\$12.00
PO#:	Voucher #:	4211	Invoice	Invoice No:	8205	4/15/2024	Paid Amt: \$87.00
							Check Amount: \$117.00
2753	MNBK	21223	3229		ALYSSA SCHEVE		Check
				E 04	005 505 076 499 401 GLOVES FOR GIRLS CLUB ACTIVITY		\$5.37
PO#:	Voucher #:	4003	Invoice	Invoice No:	03212024	4/15/2024	Paid Amt: \$5.37
							Check Amount: \$5.37
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401 CREDIT FOR BOOK NEVER RECEIVED		\$3.97
PO#:	Voucher #:	3960	Credit	Invoice No:	1JLV-XC77-MC1K	4/15/2024	Paid Amt: (\$3.97)
				E 01	102 201 000 000 430 1950632261 How Your Brain Learns to Read		\$11.63
				E 01	102 201 000 000 430 B001UG187C STK01420 Stikki Clips		\$8.99
				E 01	102 201 000 000 430 B00SAIBPGM Ticonderoga Golf Wood-Cased		\$28.90
				E 01	102 201 000 000 430 B01ETS3HGC Nuova Premium Thermal Lami		\$19.78
				E 01	102 201 000 000 430 B01LX2LV0D Junior Learning Letter Sound R		\$18.63
				E 01	102 201 000 000 430 B0751TRS6Y Command Small Wire Toggle H		\$13.99
				E 01	102 201 000 000 430 B0776ZCY6T Playlearn Therapy Putty - 5 Stre		\$15.67
				E 01	102 201 000 000 430 B077PZLX6M DIYMAG Magnetic Hooks, 25lb		\$8.89
				E 01	102 201 000 000 430 B0836PYXJG iHaHa Toddler Boy Toys for 3 4		\$29.99
				E 01	102 201 000 000 430 B097R5VWVS (8 Pack) Lined Sticky Notes, 8		\$8.96
				E 01	102 201 000 000 430 B09NPWXR BX Tepsmigo Kids sunglasses bu		\$19.99
				E 01	102 201 000 000 430 B0B68GTM42 Coogam Magnetic Ten-Frame		\$19.98
				E 01	102 201 000 000 430 B0BQ9GL9QX Learning Resources Skill Build		\$33.18
				E 01	102 201 000 000 430 B0BSMWLWQS Skoolzy AlphaTracks Alphab		\$21.99
				E 01	102 201 000 000 430 B0C7FQ89JL Xuhal 8 Pcs Game Show Buzze		\$26.79
				E 01	102 201 000 000 430 B0C8BPXC77 Fiskars® Squeeze Sharpener, /		\$2.99
				E 01	102 201 000 000 430 Amazon Shipping Charge		\$0.00
PO#: 1477	Voucher #:	4010	Invoice	Invoice No:	1TR4-HL7L-3VYJ	4/15/2024	Paid Amt: \$290.35
				E 01	102 203 032 000 430 0316324906 Finding Winnie: The True Story o		\$16.99
				E 01	102 203 032 000 430 0316528943 Farmhouse		\$13.50
				E 01	102 203 032 000 430 0593326156 Groundhog Gets It Wrong		\$18.99
				E 01	102 203 032 000 430 0711262632 This Book Can Read Your Mind		\$10.95
				E 01	102 203 032 000 430 1483829111 Carson Dellosa 36 Cardstock Col		\$5.40
				E 01	102 203 032 000 430 1580899366 Ten Beautiful Things		\$12.79
				E 01	102 203 032 000 430 1682772950 What to Do with a Box		\$12.00
				E 01	102 203 032 000 430 B074593Q6P USUPERINK 3 Pack Compatibl		\$8.99
				E 01	102 203 032 000 430 B08D4MT4WQ Amazon Basics Heavy Duty P:		\$12.80

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 032 000 430 Amazon Shipping Charge		\$0.00
PO#: 1478	Voucher #:	4011	Invoice	Invoice No:	1RVD-CPT-JYMN	4/15/2024	Paid Amt: \$112.41
			E 01	302 710 000 000 401	1951287649 A Little SPOT of Frustration: A St		\$10.83
			E 01	302 710 000 000 401	1960643045 A Little SPOT Emotional Regulati		\$49.68
			E 01	302 710 000 000 401	B006HN5LFI Techni Mobili Sit-to-Stand Rollinç		\$62.99
			E 01	302 710 000 000 401	B08J4JDZ5F Mattel Games Skip-Bo Card Gar		\$14.19
			E 01	302 710 000 000 401	B0CH3WCT4N TOMY A Little Spot Mix and M		\$15.99
			E 01	302 710 000 000 401	B0CHZBQLWJ A Little Spot® Spot Detective -		\$15.99
			E 01	302 710 000 000 401	Amazon Shipping Charge		\$6.99
PO#: 1475	Voucher #:	4012	Invoice	Invoice No:	1G17-3NDQ-CW9P	4/15/2024	Paid Amt: \$176.66
			E 01	302 710 000 000 401	Shipping Credit		\$0.98
PO#:	Voucher #:	4013	Credit	Invoice No:	1G17-3NDQ-CW9P	4/15/2024	Paid Amt: (\$0.98)
			E 01	302 710 000 000 401	Shipping Credit		\$0.04
PO#:	Voucher #:	4014	Credit	Invoice No:	1G17-3NDQ-CW9P	4/15/2024	Paid Amt: (\$0.04)
			E 01	302 710 000 000 401	Shipping Credit		\$0.09
PO#:	Voucher #:	4015	Credit	Invoice No:	1G17-3NDQ-CW9P	4/15/2024	Paid Amt: (\$0.09)
			E 01	302 710 000 000 401	Shipping Credit		\$5.88
PO#:	Voucher #:	4016	Credit	Invoice No:	1G17-3NDQ-CW9P	4/15/2024	Paid Amt: (\$5.88)
			E 01	301 229 000 000 430	0545223040 Week-by-Week Phonics Packets		\$12.99
			E 01	301 229 000 000 430	0994124147 AGO Phonics Card Game (3 Lev		\$27.95
			E 01	301 229 000 000 430	1589479823 School Zone - Bilingual Basic Siç		\$3.49
			E 01	301 229 000 000 430	160022556X Key Education Nouns, Verbs, an		\$36.94
			E 01	301 229 000 000 430	B0013CDGT6 Elmer's All Purpose School Glu		\$15.76
			E 01	301 229 000 000 430	B00A45VF2S Cardinal Economy 3-Ring Binde		\$70.00
			E 01	301 229 000 000 430	B00I8RKMSM BIC Brite Liner Highlighters, Ch		\$9.99
			E 01	301 229 000 000 430	B07PS9WFTX Vocabulary Builder Flash Card		\$66.95
			E 01	301 229 000 000 430	B07PXM1KFS Scholastic Extra Practice for St		\$37.08
			E 01	301 229 000 000 430	B07W4RRBDM CreateFun Prepositions Flash		\$34.99
			E 01	301 229 000 000 430	B0911WKT2Q Noun Vocabulary Builder Flash		\$67.95
			E 01	301 229 000 000 430	B095B522F3 1000 Phonics Flash Cards 10-P:		\$64.95
			E 01	301 229 000 000 430	B0973ML4ZW Carson Dellosa 4-Pack Readin		\$10.99
			E 01	301 229 000 000 430	B09VXNH24C 24 Pack Magnetic Clips Fridge		\$11.98
			E 01	301 229 000 000 430	B0C5RPX4GQ 16 English Phonics Posters La		\$13.99
			E 01	301 229 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 1527	Voucher #:	4178	Invoice	Invoice No:	1LTQ-FLPG-HKCF	4/15/2024	Paid Amt: \$486.00
			E 04	703 590 000 351 460	Flat Stanley Adventures 12 book collection		\$35.04
			E 04	703 590 000 351 460	The Berenstain Bears - 12 book phonics		\$14.99
			E 04	703 590 000 351 460	Fancy Nancy Jo Jo and Daddy Bake a Cake		\$4.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check
				E 04	703 590 000 351 460	Nate the Great Collected Series Volume 1	\$14.09
				E 04	703 590 000 351 460	The Hobbit	\$14.99
				E 04	703 590 000 351 460	Amelia Bedelia - 5 book	\$14.98
				E 04	703 590 000 351 460	Fancy Nancy: JoJo and the Big Mess	\$4.99
				E 04	703 590 000 351 460	The Roald Dahl Audio Collection	\$26.99
				E 04	703 590 000 351 460	A Treasury of Childrens Literature	\$14.99
				E 04	703 590 000 351 460	Fancy Nancy: JoJo and the Twins	\$4.99
				E 04	703 590 000 351 460	Nate the Great Collected Stories - Volume 2	\$14.99
				E 04	703 590 000 351 460	Handwriting Practice for Kids 1st Grade	\$17.14
				E 04	703 590 000 351 460	Cursive Handwriting Workbook for Kids Ages 4	\$10.99
				E 04	703 590 000 351 460	Great Battles for Boys - Ancients to Middle Ag	\$15.53
				E 04	703 590 000 351 460	Great Battles for Boys - WW2 Pacific	\$15.38
				E 04	703 590 000 351 460	Great Battles for Boys - The American Revolut	\$15.29
				E 04	703 590 000 351 460	Great Battles for boys - WW2 Europe	\$15.29
				E 04	703 590 000 351 460	Meditations - The Classical Translation	\$7.99
				E 04	703 590 000 351 460	Cursive Handwriting Workbook for Kids Ages 4	\$21.98
				E 04	703 590 000 351 460	Review Text in Spanish Two Years	\$9.95
				E 04	703 590 000 351 460	Geography Songs	\$31.95
				E 04	703 590 000 351 460	Great Battle For Boys - Civil War	\$15.14
				E 04	703 590 000 351 460	Shipping	\$6.99
PO#: 1531	Voucher #:	4179	Invoice		Invoice No: 1JG4-MLTV-XYC7	4/15/2024	Paid Amt: \$349.65
			E 04	703 590 000 351 460	Student Edition Level 3 2013 (¡Avancemos!) (S	\$27.98	
PO#: 1532	Voucher #:	4180	Invoice		Invoice No: 1JG4-MLTV-XYC7	4/15/2024	Paid Amt: \$27.98
			E 01	400 298 495 301 401	B004YGQK5K JOLLY RANCHER Assorted Fr	\$29.98	
			E 01	400 298 495 301 401	B06XKHNCZW Nabisco Team Favorites Varie	\$22.12	
			E 01	400 298 495 301 401	B077PBVG47 Utz Variety Pack of 60 Individuæ	\$65.78	
			E 01	400 298 495 301 401	B079LJBZ6V Goldfish Cheddar Cheese Crack	\$17.10	
			E 01	400 298 495 301 401	B07G4ZG3GR OREO Chocolate Sandwich Cr	\$25.96	
			E 01	400 298 495 301 401	B09NX7JK34 Keebler Cookies and Crackers,	\$45.60	
			E 01	400 298 495 301 401	B09RPFYQMQ Bauducco Choco Biscuit Cook	\$18.52	
			E 01	400 298 495 301 401	B09YT6N6VQ LIFE SAVERS Wint-O-Green B	\$33.38	
			E 01	400 298 495 301 401	Amazon Shipping Charge	\$0.00	
PO#: 1540	Voucher #:	4181	Invoice		Invoice No: 1L1C-3DL4-J9Q3	4/15/2024	Paid Amt: \$258.44
			E 01	102 203 034 000 430	0062313371 My Favorite Spooky Stories Box	\$13.39	
			E 01	102 203 034 000 430	1338792164 Dog Man: The Supa Buddies Me	\$69.99	
			E 01	102 203 034 000 430	1449499554 Trapped in a Video Game: The C	\$33.81	
			E 01	102 203 034 000 430	1471176436 Dork Diaries By Rachel Renee R	\$39.79	
			E 01	102 203 034 000 430	148470438X World of Reading Avengers Boxe	\$9.90	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 034 000 430	1484799216 World of Reading: Disney Classic	\$11.40
				E 01	102 203 034 000 430	1484799402 World of Reading Disney Princes	\$12.98
				E 01	102 203 034 000 430	B00006IA9F Post-it Super Sticky Easel Pad, 2	\$49.41
				E 01	102 203 034 000 430	B0002T3WLS Crayola Broad Line Markers Clk	\$64.99
				E 01	102 203 034 000 430	B00125Q75Y Ticonderoga Wood-Cased Penc	\$11.28
				E 01	102 203 034 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, 0	\$15.00
				E 01	102 203 034 000 430	B008O5YEB4 S.E.I. Classic Tie-Dye Kit, Fabri	\$36.50
				E 01	102 203 034 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$15.55
				E 01	102 203 034 000 430	B00KYXFSSM Scotch 5" Soft Touch Blunt Tip	\$16.52
				E 01	102 203 034 000 430	B00SAIBPGM Ticonderoga Golf Wood-Cased	\$14.31
				E 01	102 203 034 000 430	B071JM699P Amazon Basics Woodcased #2	\$14.99
				E 01	102 203 034 000 430	B0722GV9KQ Teacher Created Resources Ec	\$81.00
				E 01	102 203 034 000 430	B077BZ8ZD9 Junior Learning Multiplication D	\$68.28
				E 01	102 203 034 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$25.32
				E 01	102 203 034 000 430	B07GYC4X2T White Mountain Puzzles Mini C	\$16.99
				E 01	102 203 034 000 430	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 li	\$10.65
				E 01	102 203 034 000 430	B08ZNTT2JN Goody Putty Dazzle Mini .5 oz 1	\$38.85
				E 01	102 203 034 000 430	B09M8ZCRV2 Maverick Playing Cards, Jumb	\$11.29
				E 01	102 203 034 000 430	B09PGCMKK5 30 Packs Earbuds Bulk Headp	\$14.99
				E 01	102 203 034 000 430	B09YPTWFSP Sports Stickers 150PCS Sport	\$6.99
				E 01	102 203 034 000 430	B09Z6KRTQM Honeydak 30 Pack Tumbler wi	\$36.99
				E 01	102 203 034 000 430	B0BGH7N4HN Puzzles for Kids Ages 4-8, 3-5	\$77.94
				E 01	102 203 034 000 430	B0BJGY9HTW Scotch Heavy Duty Packaging	\$9.33
				E 01	102 203 034 000 430	B0BP6PPT7L Comix Magnetic Dry Erase Mar	\$20.99
				E 01	102 203 034 000 430	B0BQDQGH26 Happyhapi Clipboards 20 Pacl	\$22.99
				E 01	102 203 034 000 430	B0BRYWNSHZ 600Pcs Stickers for Kids, Wat	\$8.44
				E 01	102 203 034 000 430	B0BYN7F7Y2 DAYBETTER LED Strip Lights	\$9.59
				E 01	102 203 034 000 430	B0BZ6TYWV2 Vibrant 104 Pack Highlighters	\$16.99
				E 01	102 203 034 000 430	B0C395BZSF Apakkai 600 Pcs Cute Stickers	\$8.39
				E 01	102 203 034 000 430	B0CFL8WKBW Madisi Colored Pencils Bulk -	\$29.98
				E 01	102 203 034 000 430	B0CGHC2BSR 80Pcs Party Favors for Kids 4	\$19.99
				E 01	102 203 034 000 430	B0CLDNN73V Plastic 5 Drawer Wide Tower D	\$36.39
				E 01	102 203 034 000 430	Amazon Shipping Charge	\$3.09
PO#: 1510		Voucher #:	4182	Invoice	Invoice No: 1696-17X1-RP6V	4/15/2024	Paid Amt: \$1,005.27
				E 01	303 256 000 000 430	B074B1KCWC Amazon Basics Rubber Bands	\$13.49
				E 01	303 256 000 000 430	Amazon Shipping Charge	\$9.99
PO#: 1503		Voucher #:	4183	Invoice	Invoice No: 1C6R-J3LT-3F76	4/15/2024	Paid Amt: \$23.48

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	005 810 000 000 350	B00KTPR9SM WATTS 0156734 0156734 WA		\$103.05
PO#: 1518	Voucher #:	4184	Invoice		Invoice No: 19W7-VGRN-74TL	4/15/2024	Paid Amt:	\$103.05
				E 01	400 298 457 301 401	1728271207 Butt or Face? Volume 2: Reveng		\$13.49
PO#: 1104	Voucher #:	4185	Invoice		Invoice No: 1CFW-TRFP-11C1	4/15/2024	Paid Amt:	\$13.49
				E 01	102 201 000 000 430	1604181958 Carson Dellosa Alphabet Namepl		\$3.99
				E 01	102 201 000 000 430	B00006IDRW Neenah Premium Cardstock, 8.		\$28.58
				E 01	102 201 000 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$7.99
				E 01	102 201 000 000 430	B000GP3JB6 Westcott 13140 Right- and Left-		\$19.30
				E 01	102 201 000 000 430	B000NNWSQ TREND enterprises, Inc. Happ		\$6.82
				E 01	102 201 000 000 430	B000OML198 Trend Enterprises, Inc. Happy E		\$4.99
				E 01	102 201 000 000 430	B001HA8J0K Pacon 1733 Sentence Strips, 24		\$14.52
				E 01	102 201 000 000 430	B0041L3SGC Musgrave Pencil Co Star Stude		\$5.99
				E 01	102 201 000 000 430	B0047QN50A Fun Express Happy Birthday Pe		\$7.80
				E 01	102 201 000 000 430	B004K4M8D4 Teacher Created Resources Mi		\$9.99
				E 01	102 201 000 000 430	B007TIDXSC Handy Art Washable Glitter Glue		\$6.79
				E 01	102 201 000 000 430	B009CAPYR8 Play Doh Modeling Compound		\$20.99
				E 01	102 201 000 000 430	B000QQ01DK EXPO Low Odor Dry Erase Ma		\$16.52
				E 01	102 201 000 000 430	B00SAIBPGM Ticonderoga Golf Wood-Cased		\$28.62
				E 01	102 201 000 000 430	B07GSZM4YM Mr. Sketch 2054594 Scented \		\$11.35
				E 01	102 201 000 000 430	B07J5TPCQ7 Dry Erase Erasers, 36 Pack Ma		\$12.99
				E 01	102 201 000 000 430	B07MF3DY3C Mr. Clean Magic Eraser Origina		\$7.82
				E 01	102 201 000 000 430	B07Q2W1BJW Astrobrights Mega Collection, -		\$18.99
				E 01	102 201 000 000 430	B07Q2X5C35 Astrobrights Mega Collection, C		\$17.49
				E 01	102 201 000 000 430	B081R25K4S Perfect Stix - PS-114st-1,000 4.		\$13.99
				E 01	102 201 000 000 430	B09497R2CN Amazon Basics Cotton Balls, 2C		\$3.32
				E 01	102 201 000 000 430	B096KFYMLN Hotop 500 Pieces Paper Fasten		\$8.79
				E 01	102 201 000 000 430	B09BCY1NRP Roaqua 20 Packs Bulk Dog Pu		\$9.99
				E 01	102 201 000 000 430	B0B944N6JW bravokids 2 Pack LCD Writing		\$7.98
				E 01	102 201 000 000 430	B0CKHT6R4J Attractivia Dry Erase Magnetic		\$15.00
				E 01	102 201 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 1511	Voucher #:	4186	Invoice		Invoice No: 1F6W-QTVL-RVLL	4/15/2024	Paid Amt:	\$310.60
				E 01	303 220 000 000 430	0141439475 Frankenstein		\$272.65
				E 01	303 220 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 1509	Voucher #:	4187	Invoice		Invoice No: 1DK4-PMP1-MDQD	4/15/2024	Paid Amt:	\$272.65
				E 01	400 298 495 301 401	B07WLLRKZ5 ANJAYLIA 66ft 200 LED Rope		\$143.96
				E 01	400 298 495 301 401	B0B45WG6W4 ZELUXDOT 300 LEDs Fairy S		\$56.49
				E 01	400 298 495 301 401	B0BGKDCQ3Y Turbo Bee 400 Pack 8oz Pape		\$27.99
				E 01	400 298 495 301 401	B0BWJKGJRN Qunclay 10 Pcs Playing Card t		\$53.97

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 495 301 401	B0C2CY22B8 Amazon Basics Everyday Pape	\$29.60
				E 01	400 298 495 301 401	B0C6Y65995 Thyle 300 Pcs Butterfly Stakes \	\$24.99
				E 01	400 298 495 301 401	B0CBK7MPNV Vicenpal 60 Pieces Playing Ca	\$31.99
				E 01	400 298 495 301 401	B0CM18CD29 Heceltt Fairy Lights Plug in, 16-	\$25.99
				E 01	400 298 495 301 401	B0CR6BRYKF Preboun 50 Pcs Round Plastic	\$51.99
				E 01	400 298 495 301 401	Amazon Shipping Charge	\$0.00
PO#: 1508	Voucher #:	4188	Invoice		Invoice No: 1NWF-KNGJ-RK3C	4/15/2024	Paid Amt: \$446.97
				E 01	102 203 033 000 430	B076S29WBJ Haawooky 35 Pieces Flexible S	\$6.39
				E 01	102 203 033 000 430	B07RPHCLPY VOVRU Invisible Ink Pen 24Pc	\$25.99
				E 01	102 203 033 000 430	B0864XNWXN DIY Fathers Day Bookmarks -	\$16.78
				E 01	102 203 033 000 430	B09KVDJTJG6 The Fidget Game Learn to Rea	\$29.39
				E 01	102 203 033 000 430	B09R4J6Y1V Gigilli 24 Pack Party Favors Fid	\$25.99
				E 01	102 203 033 000 430	B0BXGXTWC KUIYN Presentation Clicker-L	\$24.00
				E 01	102 203 033 000 430	B0C5QM9FK5 Harloon 24 Pcs I Need Help M	\$17.99
				E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00
PO#: 1514	Voucher #:	4189	Invoice		Invoice No: 13PP-HXDF-PVDJ	4/15/2024	Paid Amt: \$146.53
				E 01	102 203 031 000 430	B07KKTQ8GZ Storex(62522U05C) Letter Size	\$102.05
				E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00
PO#: 1507	Voucher #:	4190	Invoice		Invoice No: 1WXY-HV1T-RTC1	4/15/2024	Paid Amt: \$102.05
				E 01	102 201 000 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$27.47
				E 01	102 201 000 000 430	Freight	\$0.44
PO#: 1482	Voucher #:	4191	Invoice		Invoice No: 1MDX-WG7Y-9YFH	4/15/2024	Paid Amt: \$27.91
				E 01	102 203 032 000 430	B0787Q54M1 Neosmuk Magnetic Hooks, 27 ll	\$6.93
				E 01	102 203 032 000 430	B07DWNVB11 favide 22 Pack 0.5mm 6-in-1 M	\$11.98
				E 01	102 203 032 000 430	B07W2VM8M9 Permanent Marker Fine Point,	\$25.90
				E 01	102 203 032 000 430	B07XDC7FP9 Magnetic Dots - Self Adhesive I	\$9.99
				E 01	102 203 032 000 430	B07YQH74SS Sterilite Medium Stacking Bask	\$35.43
				E 01	102 203 032 000 430	B089424LJL Lichamp Desktop Tape Dispense	\$14.59
				E 01	102 203 032 000 430	B08MFCDZN5 Black Schedule Pocket Chart f	\$11.99
				E 01	102 203 032 000 430	B08QJFYRPB Slug Night Light,Silicone lamp i	\$23.99
				E 01	102 203 032 000 430	B08ZSDZ2SQ Eslite A4 Size Plastic Storage f	\$24.99
				E 01	102 203 032 000 430	B09GRGH666 TRIMOU Clear Acrylic Book St	\$14.99
				E 01	102 203 032 000 430	B09JZBXYPG SUPER DEAL 9 Cube Storage	\$39.49
				E 01	102 203 032 000 430	B09VB89GVG Magnetic Tape Strips with Adhe	\$4.99
				E 01	102 203 032 000 430	B0BBGV5HDV Feokely 2 Pack Strong Magne	\$15.28
				E 01	102 203 032 000 430	B0BC8B59MN 22 Pack Classroom Privacy Sh	\$49.47
				E 01	102 203 032 000 430	B0BFK9WRD8 ECR4Kids Wave Seat, 14in - 1	\$99.99
				E 01	102 203 032 000 430	B0BY3YFX4N REGELETO 15 1 Pockets Daily	\$9.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00	
		PO#: 1504	Voucher #:	4192	Invoice	Invoice No: 1FJX-MN6C-HDKF	4/15/2024	Paid Amt: \$399.99
				E 01	101 229 000 000 430	1426373430 National Geographic Student Wo	\$10.59	
				E 01	101 229 000 000 430	1465462376 Children's Illustrated Thesaurus (\$17.59	
				E 01	101 229 000 000 430	159857390X Universal Design for Learning in	\$36.95	
				E 01	101 229 000 000 430	B00006IF5R Scotch Book Tape, 2 in x 540 in,	\$9.25	
				E 01	101 229 000 000 430	B00125Q75Y Ticonderoga Wood-Cased Penc	\$11.28	
				E 01	101 229 000 000 430	B07C8YSWDR novelinks Transparent 4" x 6" I	\$25.89	
				E 01	101 229 000 000 430	Amazon Shipping Charge	\$0.00	
		PO#: 1543	Voucher #:	4193	Invoice	Invoice No: 1GMJ-H17C-1D9V	4/15/2024	Paid Amt: \$111.55
				E 01	301 403 000 740 433	B078NN17K3 Keurig K-Elite Single-Serve K-C	\$149.00	
				E 01	301 403 000 740 433	B0CGF83W7T Quick & Clean 4-Pack of Clear	\$15.75	
				E 01	301 403 000 740 433	Amazon Shipping Charge	\$0.00	
		PO#: 1546	Voucher #:	4194	Invoice	Invoice No: 1NCN-4F66-H766	4/15/2024	Paid Amt: \$164.75
				E 01	102 201 000 000 430	B00000DMD2 Learning Resources Pretend &	\$25.72	
				E 01	102 201 000 000 430	B09298FKY4 Junior Learning Letters & Sounc	\$29.27	
				E 01	102 201 000 000 430	B0929DZ32B Junior Learning Letters & Sounc	\$142.14	
				E 01	102 201 000 000 430	B0B91QJ6MN The Science of Reading Decoc	\$19.99	
				E 01	102 201 000 000 430	B0CX6KX4PW Beanstalk Books: The Beanies	\$34.99	
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$15.22	
		PO#: 1539	Voucher #:	4195	Invoice	Invoice No: 1NN1-GPFQ-HL4R	4/15/2024	Paid Amt: \$267.33
				E 01	303 220 000 000 430	0553212044 Paradiso (Bantam Classics)	\$278.25	
		PO#: 1500	Voucher #:	4196	Invoice	Invoice No: 1CCX-TQF7-HQWV	4/15/2024	Paid Amt: \$278.25
				E 01	303 220 000 000 430	055321344X Purgatorio (Bantam Classics)	\$278.25	
				E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00	
		PO#: 1500	Voucher #:	4197	Invoice	Invoice No: 1P7W-LCGT-KTQX	4/15/2024	Paid Amt: \$278.25
				E 01	102 203 031 000 430	B0006HUH9Q Money Match Me Cards	\$38.76	
				E 01	102 203 031 000 430	B00290LJR2 Eureka Money Stickers	\$7.09	
				E 01	102 203 031 000 430	B07DQBZYHK Juvale 12 Pack No Spill Paint t	\$8.99	
				E 01	102 203 031 000 430	B07RPBXGJL PLUS PLUS - Baseplate Duo &	\$97.16	
				E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00	
		PO#: 1529	Voucher #:	4198	Invoice	Invoice No: 1LXL-FM7H-6WV9	4/15/2024	Paid Amt: \$152.00
				E 01	102 201 000 000 430	0063093227 A Mouthful of Minnows	\$13.69	
				E 01	102 201 000 000 430	0439845009 Bob Books - Set 1: Beginning Re	\$35.22	
				E 01	102 201 000 000 430	0545734096 Bob Books - First Stories Box Se	\$41.70	
				E 01	102 201 000 000 430	1338673513 Bob Books - More Beginning Rec	\$42.81	
				E 01	102 201 000 000 430	1534111077 Where's My Cow?	\$16.99	
				E 01	102 201 000 000 430	1536215139 Twenty Questions	\$13.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21224	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 201 000 000 430	1937870014 Wilma Jean the Worry Machine: .	\$7.99
				E 01	102 201 000 000 430	B01LX2LV0D Junior Learning Letter Sound R	\$102.84
				E 01	102 201 000 000 430	B0929DZ32B Junior Learning Letters & Sounc	\$164.22
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00
				E 01	102 201 000 000 430	Freight	(\$5.00)
PO#: 1536	Voucher #:	4199	Invoice		Invoice No: 17WP-NWD1-JL34	4/15/2024	Paid Amt: \$433.46
			E 01	102 259 000 000 430	B07YZ59XB9 Anezus 200 Pcs Black Elastics	\$8.99	
			E 01	102 259 000 000 430	B07ZDK6GT8 Sproutbrite Classroom Decorat	\$14.80	
			E 01	102 259 000 000 430	B09N13S1BC Zhanmai 60 Pieces Juggling Sc	\$26.99	
			E 01	102 259 000 000 430	B09XX2CBZ3 Music Genre Posters Music Bul	\$11.99	
			E 01	102 259 000 000 430	B0BR6B4Z1L Sproutbrite Music Posters for Cl	\$14.80	
			E 01	102 259 000 000 430	Amazon Shipping Charge	\$6.99	
PO#: 1537	Voucher #:	4200	Invoice		Invoice No: 14WM-743J-K1YM	4/15/2024	Paid Amt: \$84.56
			E 01	303 250 000 000 430	B007EIXU30 Whitmor Supreme Kitchen and M	\$67.35	
			E 01	303 250 000 000 430	B075WSQPGL ESFUN 30 Pack Heavy Duty S	\$8.99	
			E 01	303 250 000 000 430	B07K716MYW Dseap Wall Mounted Coat Rac	\$21.99	
			E 01	303 250 000 000 430	Amazon Shipping Charge	\$6.99	
PO#: 1544	Voucher #:	4201	Invoice		Invoice No: 1KJN-XHHR-413V	4/15/2024	Paid Amt: \$105.32
			E 01	400 298 495 301 401	B07ZK518HP Lockport Black Gaffers Tape 4 I	\$31.90	
			E 01	400 298 495 301 401	B09P2RL2PD Tropical Jungle Photography B	\$75.99	
			E 01	400 298 495 301 401	Amazon Shipping Charge	\$0.00	
PO#: 1547	Voucher #:	4202	Invoice		Invoice No: 1GYC-NFTM-JM7R	4/15/2024	Paid Amt: \$107.89
			E 01	102 201 000 000 430	B00Y4QBJAQ Crayola Crayons Bulk, 24 Cray	\$35.76	
			E 01	102 201 000 000 430	B09QQRKDHN READY 2 LEARN Washable S	\$8.98	
			E 01	102 201 000 000 430	B09QSQCHH READY 2 LEARN Washable S	\$6.13	
			E 01	102 201 000 000 430	B09QQTZ54 READY 2 LEARN Washable St	\$6.12	
			E 01	102 201 000 000 430	B09QQTKW9Z READY 2 LEARN Washable S	\$5.96	
			E 01	102 201 000 000 430	B09QQTVZGX READY 2 LEARN Washable S	\$5.76	
			E 01	102 201 000 000 430	B09QQV1H5Y READY 2 LEARN Washable S	\$6.13	
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1548	Voucher #:	4203	Invoice		Invoice No: 1L1C-3DL4-JM6M	4/15/2024	Paid Amt: \$74.84
			E 01	102 203 032 000 430	B019QC6WYA EXPO Magnetic Dry Erase Ma	\$9.78	
			E 01	102 203 032 000 430	B01GKHFQNW EAI Education NeatSeat Clas	\$159.80	
			E 01	102 203 032 000 430	B07MWP8FL3 Crayola Low Odor Dry Erase M	\$50.52	
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1549	Voucher #:	4204	Invoice		Invoice No: 13GQ-G9XG-GJ4X	4/15/2024	Paid Amt: \$220.10
							Check Amount: \$6,820.82

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21225	1123		ARC ELECTRICAL SERVICE INC		Check
				E 01	005 865 000 370 350 ELECTRICAL REPAIRS		\$371.50
PO#:	Voucher #:	4009	Invoice	Invoice No:	AR17194	4/15/2024	Paid Amt: \$371.50
							Check Amount: \$371.50
2753	MNBK	21226	1136		ASL INTERPRETING SERVICES INC		Check
				E 01	103 203 000 000 401 INTERPETING SERVICES		\$202.00
PO#:	Voucher #:	3969	Invoice	Invoice No:	24.03434	4/15/2024	Paid Amt: \$202.00
							Check Amount: \$202.00
2753	MNBK	21227	1178		BENNING PRINTING & PUBLISHING		Check
				E 01	005 010 000 000 401 ADVERTISING - FOOD SERVICE DIRECTOF		\$68.70
PO#:	Voucher #:	4217	Invoice	Invoice No:	03272024	4/15/2024	Paid Amt: \$68.70
							Check Amount: \$68.70
2753	MNBK	21228	3156		BETH GUSTAFSON		Check
				E 01	103 640 066 316 366 MILEAGE FOR CATALYST SITE VISIT - ANN		\$214.40
PO#:	Voucher #:	3983	Invoice	Invoice No:	03182024	4/15/2024	Paid Amt: \$214.40
							Check Amount: \$214.40
2753	MNBK	21229	3135		BONITA MIDDENDORF		Check
				E 01	005 110 000 000 366 MILEAGE FOR CMERDC CONFERENCE		\$81.74
PO#:	Voucher #:	4140	Invoice	Invoice No:	04032024	4/15/2024	Paid Amt: \$81.74
							Check Amount: \$81.74
2753	MNBK	21230	1209		BRADLEY EVENSON		Check
				E 04	005 505 000 321 366 AREA MTG COM ED 3/14 & MILEAGE FOR S		\$125.96
				E 04	005 505 000 321 366 MEALS		\$13.00
PO#:	Voucher #:	4105	Invoice	Invoice No:	04042024	4/15/2024	Paid Amt: \$138.96
							Check Amount: \$138.96
2753	MNBK	21231	1265		CANON USA C/O CANON FIN SERV		Check
				E 01	005 170 000 000 401 MARCH CONTRACT CHARGE		\$359.65
PO#:	Voucher #:	3980	Invoice	Invoice No:	32255295	4/15/2024	Paid Amt: \$359.65
				E 01	005 170 000 000 401 MARCH MONTHLY CHARGE		\$348.45
PO#:	Voucher #:	3981	Invoice	Invoice No:	32255294	4/15/2024	Paid Amt: \$348.45
							Check Amount: \$708.10
2753	MNBK	21232	1268		CANS 'R' US		Check
				E 01	005 810 000 000 401 Toilet Rental		\$195.00
PO#:	Voucher #:	4207	Invoice	Invoice No:	3426	4/15/2024	Paid Amt: \$195.00
							Check Amount: \$195.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21233	1304		CENTRAL LAKES COLLEGE		Check		
				E 01	301 680 000 000 390	PSEO CONTRACT AGREEMENT SPRING 20		\$34,816.00	
PO#:	Voucher #:	4161		Invoice	Invoice No: 00000851	4/15/2024	Paid Amt:	\$34,816.00	
								Check Amount:	\$34,816.00
2753	MNBK	21234	1306		CENTRAL MCGOWAN		Check		
				E 01	304 361 000 830 433	Band Saw Blades		\$151.84	
				E 01	304 361 000 830 433	Band Saw Blades		\$74.85	
PO#: 1402	Voucher #:	3966		Invoice	Invoice No: 0000817801	4/15/2024	Paid Amt:	\$226.69	
				E 01	304 361 000 830 433	Timesaver Belts		\$246.12	
				E 01	304 361 000 830 433	Fuel Surcharge		\$4.00	
PO#: 1402	Voucher #:	4007		Invoice	Invoice No: 0000820978	4/15/2024	Paid Amt:	\$250.12	
				E 01	304 361 893 830 433	CYLINDER RENTAL/REFILL & TUNGSTEN		\$266.50	
PO#:	Voucher #:	4019		Invoice	Invoice No: 0000817863	4/15/2024	Paid Amt:	\$266.50	
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$41.09	
PO#:	Voucher #:	4172		Invoice	Invoice No: 0000295161	4/15/2024	Paid Amt:	\$41.09	
								Check Amount:	\$784.40
2753	MNBK	21235	3145		CHARLES F WOLF		Check		
				E 01	005 010 000 000 366	Mileage for MSBA Officers workshop		\$76.38	
PO#:	Voucher #:	4018		Invoice	Invoice No: 03112024	4/15/2024	Paid Amt:	\$76.38	
								Check Amount:	\$76.38
2753	MNBK	21236	3136		CINDY DALTON		Check		
				E 01	005 110 000 000 366	MILEAGE CMERDC CONFERENCE		\$68.61	
PO#:	Voucher #:	4139		Invoice	Invoice No: 04032024	4/15/2024	Paid Amt:	\$68.61	
								Check Amount:	\$68.61
2753	MNBK	21237	3123		CINDY ROOS		Check		
				E 01	102 259 000 000 430	BUCKET DRUMMING PADS		\$30.87	
PO#:	Voucher #:	4138		Invoice	Invoice No: 03282024	4/15/2024	Paid Amt:	\$30.87	
								Check Amount:	\$30.87
2753	MNBK	21238	1348		CITY OF LP		Check		
				E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURT		\$0.26	
PO#:	Voucher #:	4168		Invoice	Invoice No: 01-00465500-00-05	4/15/2024	Paid Amt:	\$0.26	
				E 01	005 810 103 000 330	SEWER/WATER		\$455.45	
PO#:	Voucher #:	4169		Invoice	Invoice No: 01-00465900-00-3	4/15/2024	Paid Amt:	\$455.45	
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CEN		\$93.99	
PO#:	Voucher #:	4170		Invoice	Invoice No: 01-00313800-00-4	4/15/2024	Paid Amt:	\$93.99	
				E 01	005 810 000 000 330	SEWER/WATER		\$95.34	
PO#:	Voucher #:	4171		Invoice	Invoice No: 01-00313500-00-3	4/15/2024	Paid Amt:	\$95.34	
								Check Amount:	\$645.04

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21239	1350		CLAIR WOLTERS		Check	
				E 01	101 229 000 000 430	ESL supplies from Walmart		\$30.48
PO#:	Voucher #:	4017	Invoice	Invoice No:	03182024	4/15/2024	Paid Amt:	\$30.48
							Check Amount:	\$30.48
2753	MNBK	21240	1360		CMERDC		Check	
				E 01	103 640 066 316 366	2024 CONFERENCE		\$580.00
PO#: 1394	Voucher #:	4004	Invoice	Invoice No:	195914	4/15/2024	Paid Amt:	\$580.00
				E 01	005 110 000 000 305	4TH QTR UFARS/ACCT FEES/2024		\$525.00
				E 01	005 110 000 000 305	4TH QTR SMART SYSTEM SERVICE FEES/		\$3,240.00
				E 01	005 110 000 000 305	4TH QTR CITRIX		\$907.50
PO#:	Voucher #:	3974	Invoice	Invoice No:	195715	4/15/2024	Paid Amt:	\$4,672.50
				E 01	005 010 000 000 401	4TH QTR TIMETRACKER FEES		\$512.50
PO#:	Voucher #:	3975	Invoice	Invoice No:	195796	4/15/2024	Paid Amt:	\$512.50
				E 01	005 110 000 000 305	W2 FILE UPLOADING		\$500.00
				E 01	005 110 000 000 305	LATE FEE		\$75.00
				E 01	005 110 000 000 305	2023 1099 DATA E-FILE SUBMISSION		\$50.00
				E 01	005 110 000 000 305	WAGE STATEMENT SETUP		\$47.50
PO#:	Voucher #:	3976	Invoice	Invoice No:	195470	4/15/2024	Paid Amt:	\$672.50
				E 01	005 110 000 000 305	ACA PROCESS		\$1,500.00
PO#:	Voucher #:	4173	Invoice	Invoice No:	196094	4/15/2024	Paid Amt:	\$1,500.00
							Check Amount:	\$7,937.50
2753	MNBK	21241	3366		CONTINENTAL ATHLETIC SUPPLY		Check	
				E 01	400 294 000 302 530	FOOTBALL HELMET REPAIRS		\$4,766.71
				E 01	400 294 000 302 530	FREIGHT		\$1,050.41
PO#:	Voucher #:	4084	Invoice	Invoice No:	0114095-IN	4/15/2024	Paid Amt:	\$5,817.12
							Check Amount:	\$5,817.12
2753	MNBK	21242	1469		DEMCO INC		Check	
				E 01	302 620 000 000 401	w16471060		\$9.68
				E 01	302 620 000 000 401	w16471160		\$14.27
				E 01	302 620 000 000 401	EA122-0156 9 inch laminate		\$57.35
				E 01	302 620 000 000 401	EA852064 Titan Standard Steel Book Support		\$45.82
				E 01	302 620 000 000 401	EA162-0815 1pint liquid adhesive		\$10.96
				E 01	302 620 000 000 401	EC1220157 10 INCH 2XL laminate		\$40.44
				E 01	302 620 000 000 401	Freight		(\$0.01)
PO#: 1422	Voucher #:	3972	Invoice	Invoice No:	7450179	4/15/2024	Paid Amt:	\$178.51
							Check Amount:	\$178.51
2753	MNBK	21243	1536		EDUCATOR BENEFIT CONSULTANTS, LLC-H		Check	
				E 01	005 160 000 000 305	ACT Base Fee		\$114.44

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21243	1536		EDUCATOR BENEFIT CONSULTANTS, LLC-H		Check		
				E 01	005 160 000 000 305	ACT Participant Fee		\$48.75	
PO#:	Voucher #:	3928		Invoice	Invoice No: 31914	4/15/2024	Paid Amt:	\$163.19	
				E 01	005 160 000 000 305	2ND QTR 2024 HRA ADMIN		\$846.00	
PO#:	Voucher #:	4102		Invoice	Invoice No: 32273	4/15/2024	Paid Amt:	\$846.00	
				E 01	005 110 000 000 305	403(b) Admin & Compliance Service Monthly F		\$138.40	
PO#:	Voucher #:	4125		Invoice	Invoice No: 04012024	4/15/2024	Paid Amt:	\$138.40	
Check Amount:								\$1,147.59	
2753	MNBK	21244	1540		EHLERS & ASSOCIATES INC		Check		
				E 01	005 110 000 000 305	2023-24 Budget Projection Model		\$3,200.00	
PO#:	Voucher #:	4020		Invoice	Invoice No: 97106	4/15/2024	Paid Amt:	\$3,200.00	
				E 01	005 110 000 000 305	2023-24 Enrollment Projection Model		\$550.00	
PO#:	Voucher #:	4021		Invoice	Invoice No: 97105	4/15/2024	Paid Amt:	\$550.00	
Check Amount:								\$3,750.00	
2753	MNBK	21245	1578		EVERYTHING SIGNS		Check		
				E 01	400 296 074 000 401	RIBBONS		\$420.00	
				E 01	400 294 074 000 401	RIBBONS		\$420.00	
PO#:	Voucher #:	4119		Invoice	Invoice No: 15745	4/15/2024	Paid Amt:	\$840.00	
Check Amount:								\$840.00	
2753	MNBK	21246	3351		FORESTRY SUPPLIERS, INC		Check		
				E 01	304 301 000 830 433	#37037 Silva Ranger 2.0 compass		\$267.50	
				E 01	304 301 000 830 433	#59760 Log Scale Stick Scribner Log Scale		\$174.75	
				E 01	304 301 000 830 433	shipping		\$25.86	
PO#: 1423	Voucher #:	3959		Invoice	Invoice No: 517269-00	4/15/2024	Paid Amt:	\$468.11	
Check Amount:								\$468.11	
2753	MNBK	21247	1611		FORTMANN'S LOCK & KEY		Check		
				E 01	005 865 000 369 350	REPAIR LOCK		\$181.00	
PO#:	Voucher #:	3997		Invoice	Invoice No: 4751	4/15/2024	Paid Amt:	\$181.00	
Check Amount:								\$181.00	
2753	MNBK	21248	1620		FRESHWATER EDUCATION DISTRICT		Check		
				E 01	005 760 000 723 360	SEPT 2023 TRANS		\$1,395.65	
				E 01	005 760 000 723 360	OCT 2023 TRANS		\$1,530.49	
				E 01	005 760 000 723 360	NOV 2023 TRANS		\$1,445.43	
				E 01	005 760 000 723 360	DEC 2023 TRANS		\$1,167.16	
PO#:	Voucher #:	4108		Invoice	Invoice No: 19920	4/15/2024	Paid Amt:	\$5,538.73	
				E 01	005 110 000 000 305	PAYROLL SERVICES - BACK END		\$320.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21248	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 01	005 110 000 000 305	PAYROLL SERVICES - FRONT END	\$1,448.75
PO#:	Voucher #:	4164	Invoice	Invoice No:	19937	4/15/2024	Paid Amt: \$1,768.75
							Check Amount: \$7,307.48
2753	MNBK	21249	1661		GOPHER		Check
				E 01	101 405 000 740 433	Rainbow SST Scooter - Indoor/Outdoor, 4" dia	\$489.00
				E 01	101 405 000 740 433	Freight	\$58.68
PO#:	Voucher #:	4094	Invoice	Invoice No:	INV355417	4/15/2024	Paid Amt: \$547.68
							Check Amount: \$547.68
2753	MNBK	21250	1702		HANDYMANS INC		Check
				E 01	005 865 000 369 350	MORTISE LOCK CLASEROOM	\$3,119.98
				E 01	005 865 000 369 350	MORTISE CLASSROOM INTRUDER	\$3,399.98
				E 01	005 865 000 369 350	FREIGHT CHARGES	\$37.00
PO#:	Voucher #:	4085	Invoice	Invoice No:	435495	4/15/2024	Paid Amt: \$6,556.96
				E 01	005 865 000 380 350	AMER BLUE 3 PLY LINK 20X80	\$993.42
				E 01	005 865 000 380 350	AMER BLUE 3 PLY LINK 16X72	\$552.00
				E 01	005 865 000 380 350	AMER BLU 25X112	\$577.38
PO#:	Voucher #:	4087	Invoice	Invoice No:	435501	4/15/2024	Paid Amt: \$2,122.80
PO#:	Voucher #:	4126	Invoice	Invoice No:	436258	4/15/2024	Paid Amt: \$76.56
							Check Amount: \$8,756.32
2753	MNBK	21251	1784		INTERMEDIATE DISTRICT 287		Check
				E 01	998 420 000 000 390	CARE & TREATMENT - MID YEAR BILLING	\$993.60
PO#:	Voucher #:	4137	Invoice	Invoice No:	0002400319	4/15/2024	Paid Amt: \$993.60
							Check Amount: \$993.60
2753	MNBK	21252	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 #:	4024	Invoice	Invoice No:	177NM MARCH 2024	4/15/2024	Paid Amt: \$340.00
							Check Amount: \$340.00
2753	MNBK	21253	1819		ISD 487		Check
				E 01	400 296 061 000 401	JH GBB TOURNAMENT FEE	\$100.00
PO#:	Voucher #:	4124	Invoice	Invoice No:	04022024	4/15/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21254	1820		ISD 51		Check
				E 01	400 294 074 000 401	FALCON INDOOR TIME TRIAL	\$75.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21254	1820		ISD 51		Check
				E 01	400 296 074 000 401	FALCON INDOOR TIME TRIAL	\$75.00
PO#:	Voucher #:	3984	Invoice	Invoice No:	03182024	4/15/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	21255	3370		JEWISH COMMUNITY RELATIONS COUNCIL OF MN & THE DAKOTA		Check
				E 01	303 270 000 000 430	HOLOCOST EDUCATION PRESENTATION	\$200.00
PO#:	Voucher #:	4109	Invoice	Invoice No:	03122024	4/15/2024	Paid Amt: \$200.00
							Check Amount: \$200.00
2753	MNBK	21256	3143		JILL HANSON		Check
				E 01	304 365 000 830 433	SUPPLIES FOR PROSTART	\$131.00
PO#:	Voucher #:	4141	Invoice	Invoice No:	03192024	4/15/2024	Paid Amt: \$131.00
				B 01	230 050	HOTELS	\$656.08
				B 01	230 050	PARKING	\$21.00
				B 01	230 050	TIPS RESTURANT & MAID	\$20.00
PO#:	Voucher #:	4103	Invoice	Invoice No:	03202024	4/15/2024	Paid Amt: \$697.08
				E 01	304 365 000 628 433	MILEAGE	\$114.57
				E 01	304 365 000 628 433	REGISTRATION	\$70.00
				E 01	304 365 000 628 433	PARKING	\$16.00
				E 01	304 365 000 628 433	BEVERAGE	\$3.19
PO#:	Voucher #:	4104	Invoice	Invoice No:	03042024	4/15/2024	Paid Amt: \$203.76
				E 01	400 291 402 000 401	COOKIES/BARS FOR BLOOD DRIVE & SOU	\$49.23
PO#:	Voucher #:	4106	Invoice	Invoice No:	04022024	4/15/2024	Paid Amt: \$49.23
							Check Amount: \$1,081.07
2753	MNBK	21257	1984		JW PEPPER & SON INC		Check
				E 01	102 259 000 000 430	49258160 Vivir Mi Vida Music ePrint	\$4.99
PO#: 1517	Voucher #:	4162	Invoice	Invoice No:	366339480	4/15/2024	Paid Amt: \$4.99
				E 01	303 259 000 000 430	Fireflies arr. Mac Huff SAB EPrint 11190066E	\$109.20
				E 01	303 259 000 000 430	One More Light arr. Cristi Cary Miller 1120490	\$86.40
				E 01	303 259 000 000 430	Home arr. Greg Gilpin SSA 10361619E	\$33.60
PO#: 1506	Voucher #:	4177	Invoice	Invoice No:	366336913	4/15/2024	Paid Amt: \$229.20
							Check Amount: \$234.19
2753	MNBK	21258	2002		KATIE LIESER		Check
				E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$111.93
PO#:	Voucher #:	3968	Invoice	Invoice No:	03142024	4/15/2024	Paid Amt: \$111.93
							Check Amount: \$111.93
2753	MNBK	21259	3362		KELSEY PAURUS		Check
				E 01	400 294 063 000 401	MILEAGE TO STATE WRESTLING	\$182.24

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21259	3362		KELSEY PAURUS		Check		
				E 01	400 294 063 000 401	MEALS AT STATE WRESTLING		\$80.00	
PO#:	Voucher #:	4022	Invoice	Invoice No:	03122024	4/15/2024	Paid Amt:	\$262.24	
								Check Amount:	\$262.24
2753	MNBK	21260	2013		KEMPS		Check		
				E 02	005 770 000 701 495	milk		\$806.50	
PO#:	Voucher #:	3924	Invoice	Invoice No:	5087119	4/15/2024	Paid Amt:	\$806.50	
			E 02	005 770 000 701 495	milk		\$177.05		
PO#:	Voucher #:	3925	Invoice	Invoice No:	5083971	4/15/2024	Paid Amt:	\$177.05	
			E 02	005 770 000 701 495	milk		\$322.40		
PO#:	Voucher #:	3926	Invoice	Invoice No:	5087128	4/15/2024	Paid Amt:	\$322.40	
			E 02	005 770 000 701 495	milk		\$241.95		
PO#:	Voucher #:	3927	Invoice	Invoice No:	5082102	4/15/2024	Paid Amt:	\$241.95	
			E 02	005 770 000 701 495	milk		\$193.10		
PO#:	Voucher #:	4068	Invoice	Invoice No:	5095897	4/15/2024	Paid Amt:	\$193.10	
			E 02	005 770 000 701 495	kemps		\$806.50		
PO#:	Voucher #:	4069	Invoice	Invoice No:	5098108	4/15/2024	Paid Amt:	\$806.50	
			E 02	005 770 000 701 495	milk		\$322.50		
PO#:	Voucher #:	4072	Invoice	Invoice No:	5098113	4/15/2024	Paid Amt:	\$322.50	
			E 02	005 770 000 701 495	milk		\$258.00		
PO#:	Voucher #:	4073	Invoice	Invoice No:	5093649	4/15/2024	Paid Amt:	\$258.00	
			E 02	005 770 000 701 495	milk		\$483.50		
PO#:	Voucher #:	4074	Invoice	Invoice No:	5093646	4/15/2024	Paid Amt:	\$483.50	
								Check Amount:	\$3,611.50
2753	MNBK	21261	2022		KEYL-AM/KXDL-FM		Check		
				E 01	005 010 000 000 401	ADVERTISING		\$100.00	
PO#:	Voucher #:	4216	Invoice	Invoice No:	876520	4/15/2024	Paid Amt:	\$100.00	
								Check Amount:	\$100.00
2753	MNBK	21262	2052		LA VOZ LIBRE		Check		
				E 01	103 203 000 000 401	Advertisement Kindergarten Open House		\$55.00	
PO#:	Voucher #:	4209	Invoice	Invoice No:	03122024	4/15/2024	Paid Amt:	\$55.00	
								Check Amount:	\$55.00
2753	MNBK	21263	2053		LADY DOG DESIGN		Check		
				E 01	200 211 000 313 401	CAREER FAIR FLIER		\$125.00	
PO#:	Voucher #:	4205	Invoice	Invoice No:	202408	4/15/2024	Paid Amt:	\$125.00	
								Check Amount:	\$125.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21264	3188		LAURALEE R MERTES		Check		
				E 01	102 201 000 000 430			SUPPLIES	\$51.98
PO#:	Voucher #:	4113		Invoice	Invoice No: 03222024	4/15/2024	Paid Amt:		\$51.98
								Check Amount:	\$51.98
2753	MNBK	21265	2111		LOFFLER		Check		
				E 01	005 170 000 000 401			COPIES	\$3.91
PO#:	Voucher #:	3999		Invoice	Invoice No: 4641672	4/15/2024	Paid Amt:		\$3.91
				E 01	005 170 000 000 401			COPIES	\$10.23
PO#:	Voucher #:	4148		Invoice	Invoice No: 4649366	4/15/2024	Paid Amt:		\$10.23
				E 01	005 170 000 000 401			COPIES	\$5.92
PO#:	Voucher #:	4149		Invoice	Invoice No: 4649365	4/15/2024	Paid Amt:		\$5.92
				E 01	005 170 000 000 401			COPIES	\$6.13
PO#:	Voucher #:	4150		Invoice	Invoice No: 4649364	4/15/2024	Paid Amt:		\$6.13
				E 01	005 170 000 000 401			COPIES	\$2.42
PO#:	Voucher #:	4151		Invoice	Invoice No: 4649363	4/15/2024	Paid Amt:		\$2.42
				E 01	005 170 000 000 401			COPIES	\$4.66
PO#:	Voucher #:	4152		Invoice	Invoice No: 4649362	4/15/2024	Paid Amt:		\$4.66
				E 01	005 170 000 000 401			COPIES	\$8.74
PO#:	Voucher #:	4153		Invoice	Invoice No: 4649360	4/15/2024	Paid Amt:		\$8.74
				E 01	005 170 000 000 401			COPIES	\$0.66
PO#:	Voucher #:	4154		Invoice	Invoice No: 4649371	4/15/2024	Paid Amt:		\$0.66
				E 01	005 170 000 000 401			COPIES	\$33.60
PO#:	Voucher #:	4155		Invoice	Invoice No: 4649370	4/15/2024	Paid Amt:		\$33.60
				E 01	005 170 000 000 401			COPIES	\$547.45
PO#:	Voucher #:	4156		Invoice	Invoice No: 4649369	4/15/2024	Paid Amt:		\$547.45
				E 01	005 170 000 000 401			COPIES	\$1,214.34
PO#:	Voucher #:	4157		Invoice	Invoice No: 4649368	4/15/2024	Paid Amt:		\$1,214.34
								Check Amount:	\$1,838.06
2753	MNBK	21266	2118		LONG PRAIRIE CHAMBER OF COMMERCE		Check		
				E 01	200 211 000 313 401			INDIVIDUAL PREMIUM FEB 24-25	\$99.00
PO#:	Voucher #:	3961		Invoice	Invoice No: 61A2D4C0-0001	4/15/2024	Paid Amt:		\$99.00
				E 01	200 211 000 313 401			CHOICE ELIMINATOR FULL PRO	\$35.00
PO#:	Voucher #:	3962		Invoice	Invoice No: 000008417	4/15/2024	Paid Amt:		\$35.00
								Check Amount:	\$134.00
2753	MNBK	21267	2121		LONG PRAIRIE FLEET SUPPLY		Check		
				E 01	005 810 103 000 401			HS SUPPLIES	\$594.48
PO#:	Voucher #:	4213		Invoice	Invoice No: 43379 & 43582	4/15/2024	Paid Amt:		\$594.48
								Check Amount:	\$594.48

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21268	2124		LONG PRAIRIE LEADER		Check	
				E 01	005 010 000 000 401	ADVERTISING - BOARD MINUTES & SPECI,		\$1,530.00
PO#:	Voucher #:	4218		Invoice	Invoice No: 14787	4/15/2024	Paid Amt:	\$1,530.00
				E 01	005 010 000 000 401	BOARD MEETING MINUTES		\$552.00
PO#:	Voucher #:	3977		Invoice	Invoice No: 14645	4/15/2024	Paid Amt:	\$552.00
				E 01	005 110 000 000 401	Notary Stamp - Jenny Thelen		\$27.65
PO#:	Voucher #:	4008		Invoice	Invoice No: 14538	4/15/2024	Paid Amt:	\$27.65
				E 01	103 203 000 000 401	#10 envelopes window w/Elementary return ac		\$400.00
				E 01	103 203 000 000 401	#10 envelopes regular w/Elementary return ad		\$325.00
PO#: 1470	Voucher #:	4120		Invoice	Invoice No: 14801	4/15/2024	Paid Amt:	\$725.00
				E 01	005 010 000 000 401	ADVERTISING		\$429.12
PO#:	Voucher #:	4111		Invoice	Invoice No: 14691	4/15/2024	Paid Amt:	\$429.12
							Check Amount:	\$3,263.77
2753	MNBK	21269	2128		LONG PRAIRIE OIL		Check	
				E 01	005 810 000 000 353	INV 53183 - FUEL		\$66.65
				E 01	005 810 000 000 353	INV 225325 - FUEL		\$76.09
				E 01	005 810 000 000 353	INV 225328 - FUEL		\$24.00
PO#:	Voucher #:	4163		Invoice	Invoice No: mutiple	4/15/2024	Paid Amt:	\$166.74
							Check Amount:	\$166.74
2753	MNBK	21270	2129		LONG PRAIRIE PLUMBING & HEATING		Check	
				E 01	005 865 000 381 350	Toilet repair		\$112.00
PO#:	Voucher #:	4027		Invoice	Invoice No: 48025	4/15/2024	Paid Amt:	\$112.00
							Check Amount:	\$112.00
2753	MNBK	21271	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 #:	4159		Invoice	Invoice No: 8544	4/15/2024	Paid Amt:	\$3,488.70
							Check Amount:	\$3,488.70
2753	MNBK	21272	2138		LORI HOVEY		Check	
				E 01	102 201 000 000 430	SUPPLIES		\$480.88
PO#:	Voucher #:	4112		Invoice	Invoice No: 04022024	4/15/2024	Paid Amt:	\$480.88
							Check Amount:	\$480.88
2753	MNBK	21273	2177		MAINSTREET THEATRE		Check	
				E 01	400 298 465 301 401	I Love to Read Field Trip		\$549.00
PO#:	Voucher #:	4006		Invoice	Invoice No: 03202024	4/15/2024	Paid Amt:	\$549.00
							Check Amount:	\$549.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21274	3373		MARCIA J. WOESTE		Check
				E 04	005 505 076 499 401	FUN WITH FLEECE SUPPLIES	\$221.31
PO#:	Voucher #:	4118	Invoice	Invoice No:	04012024	4/15/2024	Paid Amt: \$221.31
							Check Amount: \$221.31
2753	MNBK	21275	3272		MARK JAMES THOMPSON		Check
				E 01	400 296 061 000 305	JHGBB OFFICIAL	\$95.00
PO#:	Voucher #:	4101	Invoice	Invoice No:	02152024	4/15/2024	Paid Amt: \$95.00
							Check Amount: \$95.00
2753	MNBK	21276	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
				E 01	005 865 000 347 350	APR-MAY BI-MONTHLY SERVICEW	\$742.36
PO#:	Voucher #:	4144	Invoice	Invoice No:	1067053	4/15/2024	Paid Amt: \$742.36
							Check Amount: \$742.36
2753	MNBK	21277	2317		MINNESOTA DNR ECO-WATERS		Check
				E 01	005 810 000 000 401	2023 Water Use Report	\$193.85
PO#:	Voucher #:	4116	Invoice	Invoice No:	1992-3024	4/15/2024	Paid Amt: \$193.85
				E 01	005 810 000 000 401	2023 Water Use Report	\$140.33
PO#:	Voucher #:	4117	Invoice	Invoice No:	2005-3168	4/15/2024	Paid Amt: \$140.33
							Check Amount: \$334.18
2753	MNBK	21278	2365		MSBA		Check
				E 01	005 010 000 000 366	OFFICERS WORKSHOP	\$210.00
PO#:	Voucher #:	4114	Invoice	Invoice No:	INV-09867-K1D2V1	4/15/2024	Paid Amt: \$210.00
				E 01	005 010 000 000 366	OFFICER WORKSHOP - WALK IN	\$230.00
PO#:	Voucher #:	4115	Invoice	Invoice No:	INV-10104-T9J8K2	4/15/2024	Paid Amt: \$230.00
							Check Amount: \$440.00
2753	MNBK	21279	2386		NAEIR		Check
				E 01	103 050 000 000 401	SUPPLIES	\$67.25
PO#:	Voucher #:	3996	Invoice	Invoice No:	G254946	4/15/2024	Paid Amt: \$67.25
							Check Amount: \$67.25
2753	MNBK	21280	2389		NAPA CENTRAL		Check
				E 01	005 810 103 000 401	HS MAINTENANCE	\$85.91
PO#:	Voucher #:	4089	Invoice	Invoice No:	866879	4/15/2024	Paid Amt: \$85.91
							Check Amount: \$85.91
2753	MNBK	21281	2428		NEXTSTEP HOMECARE INC		Check
				E 01	101 412 000 740 394	NURSING SERVICES	\$1,911.04
PO#:	Voucher #:	3970	Invoice	Invoice No:	1288	4/15/2024	Paid Amt: \$1,911.04
							Check Amount: \$1,911.04
2753	MNBK	21282	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
				E 01	101 420 000 740 394	SOCIAL WORKER - APRIL 24	\$1,944.44

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21282	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check	
				E 01	301 420 000 740 394 SOCIAL WORKER - APRIL 24			\$1,944.45
PO#:	Voucher #:	4166	Invoice	Invoice No:	APR 24 LONG PRAIRIE	4/15/2024	Paid Amt:	\$3,888.89
				E 01	200 715 000 342 311 CTSS - 24 MARCH			\$1,111.11
PO#:	Voucher #:	4167	Invoice	Invoice No:	MAR 24 LPGE CTSS	4/15/2024	Paid Amt:	\$1,111.11
							Check Amount:	\$5,000.00
2753	MNBK	21283	2449		NORTHERN STAR COOPERATIVE		Check	
				E 01	005 810 000 000 353 INVOICE - 3992-2 - FUEL			\$23.62
				E 01	005 810 000 000 353 INVOICE 2505-1 - FUEL			\$47.19
PO#:	Voucher #:	4165	Invoice	Invoice No:	534484	4/15/2024	Paid Amt:	\$70.81
							Check Amount:	\$70.81
2753	MNBK	21284	2472		PAN-O-GOLD		Check	
				E 02	005 770 000 701 490 bread			\$151.80
PO#:	Voucher #:	3920	Invoice	Invoice No:	10008524072002	4/15/2024	Paid Amt:	\$151.80
				E 02	005 770 000 701 490 bread			\$86.40
PO#:	Voucher #:	3921	Invoice	Invoice No:	10008524071002	4/15/2024	Paid Amt:	\$86.40
				E 02	005 770 000 701 490 bread			\$253.00
PO#:	Voucher #:	3922	Invoice	Invoice No:	10008524072001	4/15/2024	Paid Amt:	\$253.00
				E 02	005 770 000 701 490 bread			\$86.40
PO#:	Voucher #:	3923	Invoice	Invoice No:	10008524071001	4/15/2024	Paid Amt:	\$86.40
				E 02	005 770 000 701 490 bread			\$86.40
PO#:	Voucher #:	4039	Invoice	Invoice No:	10008524078003	4/15/2024	Paid Amt:	\$86.40
				E 02	005 770 000 701 490 bread			\$172.80
PO#:	Voucher #:	4040	Invoice	Invoice No:	10008524078004	4/15/2024	Paid Amt:	\$172.80
							Check Amount:	\$836.80
2753	MNBK	21285	2496		PEMBERTON LAW P.L.L.P.		Check	
				E 01	005 150 000 000 305 LEGAL SERVICES			\$23,351.14
PO#:	Voucher #:	4208	Invoice	Invoice No:	20186312M - (SMT 3)	4/15/2024	Paid Amt:	\$23,351.14
							Check Amount:	\$23,351.14
2753	MNBK	21286	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check	
				E 02	005 770 000 701 490 lunch			\$8.67
PO#:	Voucher #:	4043	Invoice	Invoice No:	949270	4/15/2024	Paid Amt:	\$8.67
				E 02	005 770 000 701 490 breakfast & lunch			\$17.34
				E 02	005 770 000 705 490 breakfast & lunch			\$8.67
PO#:	Voucher #:	4047	Invoice	Invoice No:	949273	4/15/2024	Paid Amt:	\$26.01
				E 02	005 770 000 701 401 breakfast, lunch & supplies			\$7.50
				E 02	005 770 000 701 490 breakfast, lunch & supplies			\$381.68
				E 02	005 770 000 705 490 breakfast, lunch & supplies			\$287.91
PO#:	Voucher #:	4056	Invoice	Invoice No:	948672	4/15/2024	Paid Amt:	\$677.09

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21286	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
				E 02	005 770 000 701 401	breakfast, lunch & supplie		\$85.83	
				E 02	005 770 000 701 490	breakfast, lunch & supplie		\$226.34	
				E 02	005 770 000 705 490	breakfast, lunch & supplie		\$82.72	
PO#:	Voucher #:	4061		Invoice	Invoice No: 943952	4/15/2024	Paid Amt:	\$394.89	
				E 02	005 770 000 705 490	breakfast & lunch		\$14.45	
				E 02	005 770 000 701 490	breakfast & lunch		\$5.78	
PO#:	Voucher #:	3914		Invoice	Invoice No: 941923	4/15/2024	Paid Amt:	\$20.23	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$801.00	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$30.12	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$670.88	
PO#:	Voucher #:	3915		Invoice	Invoice No: 937936	4/15/2024	Paid Amt:	\$1,502.00	
				E 02	005 770 000 701 490	breakfast & lunch		\$8.67	
				E 02	005 770 000 705 490	breakfast & lunch		\$92.48	
PO#:	Voucher #:	3916		Invoice	Invoice No: 942013	4/15/2024	Paid Amt:	\$101.15	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.50	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$504.04	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$59.43	
PO#:	Voucher #:	3917		Invoice	Invoice No: 936075	4/15/2024	Paid Amt:	\$570.97	
							Check Amount:	\$3,301.01	
2753	MNBK	21287	2554		PREMIUM WATERS INC		Check		
				E 01	005 110 000 000 401	SUPPLIES - DO		\$39.50	
				E 01	302 211 000 000 401	SUPPLIES - SEC		\$136.25	
				E 01	103 203 000 000 401	SUPPLIES - ELEM		\$254.81	
PO#:	Voucher #:	4145		Invoice	Invoice No: 840047-03-24	4/15/2024	Paid Amt:	\$430.56	
							Check Amount:	\$430.56	
2753	MNBK	21288	3371		RADIO ACCOUNTING SERVICE		Check		
				E 01	005 010 000 000 401	ADVERTISING - ANTI-DRUNK DRIVING		\$550.00	
PO#:	Voucher #:	4110		Invoice	Invoice No: KDDGF0243	4/15/2024	Paid Amt:	\$550.00	
							Check Amount:	\$550.00	
2753	MNBK	21289	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
				E 04	005 505 076 499 303	LONG PRAIRIE 4H		\$539.64	
PO#:	Voucher #:	4100		Invoice	Invoice No: 2010957261	4/15/2024	Paid Amt:	\$539.64	
							Check Amount:	\$539.64	
2753	MNBK	21290	2650		ROCHESTER 100 INC		Check		
				E 01	102 203 032 000 430	Nicky's 4 Pocket Folder #8004-56 Color (Pow		\$59.80	
				E 01	102 203 032 000 430	Nicky's 4 Pocket Folder #8004-40 - Color (Met		\$59.80	
				E 01	102 203 032 000 430	Nicky's Communicator Spanish/Bilingual #900		\$46.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21290	2650		ROCHESTER 100 INC		Check	
				E 01	102 203 032 000 430	Nicky's Communicator Spanish/Bilingual #900		\$46.00
	PO#: 1468	Voucher #:	4210	Invoice	Invoice No: WEBINV0001887	4/15/2024	Paid Amt:	\$211.60
							Check Amount:	\$211.60
2753	MNBK	21291	2721		SCHMITT MUSIC		Check	
				E 01	303 258 000 000 433	Box 10 Rico Clarinet Reeds		\$19.79
				E 01	303 258 000 000 433	Box 10 Vandoren Alto Sax reeds 2.5 Strength		\$30.45
				E 01	303 258 000 000 433	Box 10 Vandoren Alto Sax Reeds 3.0 Strength		\$30.45
				E 01	303 258 000 000 433	Box 5 Vandoren Tenor Sax Reeds 2.5 strengt		\$22.45
	PO#: 1533	Voucher #:	4146	Invoice	Invoice No: 5756614	4/15/2024	Paid Amt:	\$103.14
							Check Amount:	\$103.14
2753	MNBK	21292	2782		SHERRI EVENSON		Check	
				E 01	005 110 000 000 366	MILEAGE FOR CONFERENCES & MEETING		\$436.84
				E 01	005 110 000 000 366	MEALS		\$32.00
	PO#:	Voucher #:	4143	Invoice	Invoice No: 04082024	4/15/2024	Paid Amt:	\$468.84
							Check Amount:	\$468.84
2753	MNBK	21293	2790		SHRED-N-GO INC		Check	
				E 04	005 505 076 499 401	SHRED FEE		\$30.98
				E 01	005 110 000 000 401	SHRED FEE		\$30.98
				E 01	103 203 000 000 401	SHRED FEE		\$61.97
				E 01	302 211 000 000 401	SHRED FEE		\$93.93
	PO#:	Voucher #:	4160	Invoice	Invoice No: 164403	4/15/2024	Paid Amt:	\$217.86
							Check Amount:	\$217.86
2753	MNBK	21294	3369		SIMPLIPHI INC		Check	
				E 01	302 211 000 000 401	PRO INSTRUCTOR UPGRADES		\$118.69
				E 01	103 203 000 000 401	PRO INSTRUCTOR UPGRADES		\$118.68
	PO#: 1550	Voucher #:	4212	Invoice	Invoice No: MN/LPGE/0424	4/15/2024	Paid Amt:	\$237.37
							Check Amount:	\$237.37
2753	MNBK	21295	2830		STACEY JO DIRKS-CUSTER		Check	
				E 01	400 298 495 301 401	PROM DECORATIONS		\$85.03
	PO#:	Voucher #:	4147	Invoice	Invoice No: 04052024	4/15/2024	Paid Amt:	\$85.03
				E 01	303 231 000 000 430	BOOKS		\$88.50
	PO#:	Voucher #:	3978	Invoice	Invoice No: 03132024	4/15/2024	Paid Amt:	\$88.50
				E 01	400 298 495 301 401	PHOTO BOOTH RENTAL		\$290.50
	PO#:	Voucher #:	3979	Invoice	Invoice No: 03132024	4/15/2024	Paid Amt:	\$290.50
							Check Amount:	\$464.03
2753	MNBK	21296	2887		SUPREME SCHOOL SUPPLY		Check	
				E 01	103 203 000 000 401	Teachers Daily Reference Planner Form 36		\$96.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21296	2887		SUPREME SCHOOL SUPPLY		Check		
				E 01	103 203 000 000 401	Teacher's Daily Plan Book #40		\$90.00	
				E 01	103 203 000 000 401	Class Record Book #910-8LGN		\$42.00	
				E 01	103 203 000 000 401	Shipping		\$17.94	
	PO#: 1513	Voucher #:	4121	Invoice	Invoice No: 173118	4/15/2024	Paid Amt:	\$245.94	
								Check Amount:	\$245.94
2753	MNBK	21297	2922		TEAM LABORATORY CHEMICAL LLC		Check		
				E 01	005 810 103 000 401	Hand Towel Roll tork		\$1,272.00	
				E 01	005 810 103 000 401	Freight		\$75.00	
	PO#:	Voucher #:	4028	Invoice	Invoice No: INV0040113	4/15/2024	Paid Amt:	\$1,347.00	
				E 01	005 810 103 000 401	GLOVE NITRILE EXAM		\$552.00	
				E 01	005 810 103 000 401	GL CAN LINERS		\$564.00	
				E 01	005 810 103 000 401	FREIGHT		\$87.00	
	PO#:	Voucher #:	4029	Invoice	Invoice No: INV0040078	4/15/2024	Paid Amt:	\$1,203.00	
								Check Amount:	\$2,550.00
2753	MNBK	21298	2924		TECH CHECK		Check		
				E 01	200 257 088 302 555	LABOR FOR 3CX CONFIGURATION		\$185.00	
	PO#:	Voucher #:	4123	Invoice	Invoice No: 55247	4/15/2024	Paid Amt:	\$185.00	
				E 01	005 810 000 302 530	TCLB-001 Labor		\$1,120.00	
	PO#: 1297	Voucher #:	3963	Invoice	Invoice No: 55103	4/15/2024	Paid Amt:	\$1,120.00	
				E 01	200 211 000 302 380	3CX Software Lic		\$549.00	
	PO#: 1505	Voucher #:	4206	Invoice	Invoice No: 55271	4/15/2024	Paid Amt:	\$549.00	
								Check Amount:	\$1,854.00
2753	MNBK	21299	2969		T-MOBILE		Check		
				B 01	215 082	HOT SPOTS		\$80.00	
				E 04	005 505 076 499 320	HOT SPOTS		\$40.00	
	PO#:	Voucher #:	4122	Invoice	Invoice No: 958084262	4/15/2024	Paid Amt:	\$120.00	
								Check Amount:	\$120.00
2753	MNBK	21300	2971		TODD COUNTY AUDITOR/TREASURER		Check		
				E 01	005 810 103 000 401	2024 PROPERTY TAXES		\$216.00	
	PO#:	Voucher #:	4082	Invoice	Invoice No: 03282024	4/15/2024	Paid Amt:	\$216.00	
				E 01	005 810 000 000 401	2024 PROPERTY TAXES		\$9,392.48	
	PO#:	Voucher #:	4083	Invoice	Invoice No: 03282024	4/15/2024	Paid Amt:	\$9,392.48	
								Check Amount:	\$9,608.48
2753	MNBK	21301	2994		TRANE US INC		Check		
				E 01	005 865 000 380 350	ELEM REPAIRS		\$408.00	
	PO#:	Voucher #:	4088	Invoice	Invoice No: 314400175	4/15/2024	Paid Amt:	\$408.00	
								Check Amount:	\$408.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21302	3012		TROPHIES PLUS		Check	
				E 01	400 294 051 000 401	PLAQUE & SHIPPING		\$36.75
				E 01	400 296 051 000 401	PLAQUE & SHIPPING		\$36.75
PO#:	Voucher #:	4215	Invoice	Invoice No:	382702	4/15/2024	Paid Amt:	\$73.50
							Check Amount:	\$73.50
2753	MNBK	21303	3026		UPPER LAKES FOODS INC		Check	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$19.45
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,350.43
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$3,188.69
PO#:	Voucher #:	4065	Invoice	Invoice No:	427065-00	4/15/2024	Paid Amt:	\$5,558.57
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$19.45
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,648.44
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,666.05
PO#:	Voucher #:	4067	Invoice	Invoice No:	427064-00	4/15/2024	Paid Amt:	\$3,333.94
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$120.92
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,512.25
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$3,693.13
PO#:	Voucher #:	3918	Invoice	Invoice No:	422936-00	4/15/2024	Paid Amt:	\$6,326.30
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,915.16
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,135.31
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$274.71
PO#:	Voucher #:	3919	Invoice	Invoice No:	424102-00	4/15/2024	Paid Amt:	\$4,325.18
							Check Amount:	\$19,543.99
2753	MNBK	21304	3070		WAYNE MARTIN CARSTENSEN		Check	
				E 01	005 810 103 000 401	SNOW PLOWING & SALTIN		\$8,018.75
PO#:	Voucher #:	4127	Invoice	Invoice No:	1192	4/15/2024	Paid Amt:	\$8,018.75
				E 01	005 810 000 000 401	SNOW PLOWING & SALTIN		\$2,950.00
PO#:	Voucher #:	4128	Invoice	Invoice No:	1191	4/15/2024	Paid Amt:	\$2,950.00
							Check Amount:	\$10,968.75
2753	MNBK	21305	3363		WOLVES YOUTH WRESTLING		Check	
				E 01	400 294 063 000 401	STATE WRESTLING TICKETS		\$312.00
PO#:	Voucher #:	4023	Invoice	Invoice No:	03012024	4/15/2024	Paid Amt:	\$312.00
							Check Amount:	\$312.00
							Report Total:	\$279,431.15

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		2315		Wire	1	3271	Trustmark Voluntary Benefit Solutions, Inc		Yes	No	Yes	03/28/2024	(256.03)
AHNB		2420		Wire	1	1372	COMMISSIONER OF REVENUE		No	No	No	03/20/2024	27,917.72
AHNB		2421		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	No	No	03/20/2024	156,044.34
AHNB		2422		Wire	1	2565	PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	03/20/2024	34,339.73
AHNB		2423		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	No	No	03/20/2024	76,669.98
AHNB		2424		Wire	1	1467	DELTA DENTAL OF MN		No	No	No	03/20/2024	4,420.48
AHNB		2425		Wire	1	1717	HEALTH PARTNERS		No	No	No	03/20/2024	111,950.62
AHNB		2426		Wire	1	1580	EYE MED VISION CARE, LLC		No	No	No	03/20/2024	271.35
AHNB		2433		Wire	1	1155	AVIBEN		No	No	No	03/15/2024	1,023.77
AHNB		2434		Wire	1	1155	AVIBEN		No	No	No	03/15/2024	17,326.36
AHNB		2435		Wire	1	1155	AVIBEN		No	No	No	03/15/2024	1,716.64
AHNB		2436		Wire	1	3279	AVIBEN		No	No	No	03/15/2024	2,184.17
AHNB		2437		Wire	1	2408	NATIONAL INSURANCE SVCS OF WI IN		No	No	No	03/15/2024	0.01
AHNB		2446		Wire	1	3271	Trustmark Voluntary Benefit Solutions, Inc		Yes	No	Yes	03/22/2024	256.03
AHNB		2446		Wire	1	3271	Trustmark Voluntary Benefit Solutions, Inc		Yes	No	Yes	03/28/2024	(256.03)
Bank Total:												\$433,609.14	
Report Total:												\$433,609.14	

Statement Manager

BMO, Statement Period 02/28/2024 to 03/27/2024

Statement New	Card Account	Previous	Current
Billing Account 027692	XXXX-XXXX-XXXX-7692	9,043.18	5,742.78
Rud Barton	XXXX-XXXX-XXXX-6780	0	686.68
Evenson Bradley	XXXX-XXXX-XXXX-3534	0	212.45
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0	1,179.98
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0	1,266.40
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0	1,127.78
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0	655.88
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0	613.61

Statement Report

BMO - U.S. Dollar

02/28/2024 to 03/27/2024

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/08/2024	Usps Po 2657000828	.	.	.	8.73	?			
03/13/2024	Caseys #1795	.	.	1.99	28.97	?			
03/15/2024	Usps Po 2657000828	.	.	.	52.86	?			
03/16/2024	Amzn Mktp US Rh7636050	.	.	2.47	56.59	?			
03/18/2024	4 All Promos	.	.	32.22	539.53	?			

Statement Report

BMO - U.S. Dollar

02/28/2024 to 03/27/2024

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/07/2024	Caseys #1795	.	.	6.56	95.51	?			
03/12/2024	Family Dollar #7623	.	.	1.57	22.82	?			
03/23/2024	Wm Supercenter #4253	.	.	6.26	94.12	?			

Statement Report

BMO - U.S. Dollar

02/28/2024 to 03/27/2024

LUDVIGSON DANIEL - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/01/2024 Indeed 89875597	.	.	.	323.11	?   
03/01/2024 Indeed 89975694	.	.	.	515.61	?   
03/15/2024 Marriott Minneapolis N	.	.	.	341.26	?   

Statement Report

BMO - U.S. Dollar

02/28/2024 to 03/27/2024

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/02/2024	Impark00200149u	.	.	1.55	20.00	?   
03/12/2024	Mfac, Llc	.	.	79.97	1,222.46	?   
03/14/2024	Teacherspayteachers.Co	.	.	1.95	23.94	?   

Statement Report

BMO - U.S. Dollar

02/28/2024 to 03/27/2024

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/09/2024	Kalahari Resort - Wi	.	.	.	1,087.82	?   
03/14/2024	Dri Crashplan	.	.	0.08	39.96	?   

Statement Report

BMO - U.S. Dollar

02/28/2024 to 03/27/2024

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
02/27/2024	Paypal Ehlers	.	.	7.56	110.00	?			
03/01/2024	Walmart.Com	.	.	5.26	75.36	?			
03/04/2024	Al.Nord Vpncom	.	.	1.06	12.99	?			
03/13/2024	Walmart.Com 8009666546	.	.	4.17	59.84	?			
03/14/2024	St Cloud Times	.	.	1.02	14.99	?			
03/19/2024	Walmart.Com	.	.	18.67	267.61	?			
03/21/2024	Sp-Greatbattles4boys	.	.	3.18	53.69	?			
03/26/2024	Homeschooldiscountprod	.	.	4.02	61.40	?			

Statement Report

BMO - U.S. Dollar

02/28/2024 to 03/27/2024

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/09/2024	Cab Store Rogers, Mn	.	.	6.14	76.12	?	📄	✉	i
03/11/2024	Coborns	.	.	5.59	81.43	?	📄	✉	i
03/11/2024	Family Dollar #7623	.	.	3.48	50.63	?	📄	✉	i
03/19/2024	Wm Supercenter #4253	.	.	22.04	311.04	?	📄	✉	i
03/21/2024	Slice Griffspizza	.	.	7.69	94.39	?	📄	✉	i

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending April 30, 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 202410	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)	0.00	(28,380.00)	76%	0.00	76%	(9,120.00)	
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	28,463.31	76%	1,200.00	79%	7,836.69	
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	0.00	(4,986.08)	0%	1,200.00	0%	3,786.08
	413	TRAPSHOOTING															
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOC	(8,000.00)	0.00	(6,817.66)	85%	0.00	85%	(1,182.34)	
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	(9,137.23)	0%	3,558.66	0%	5,578.57
	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 April 30, 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 202410	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance
01	General															
	417	SECONDARY LIBRA														
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
	417	SECONDARY LIBRA														
										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 April 30, 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 202410	Year To Date	% YTD	Encumbrances	+ Enc	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	(5,313.34)	12%	0.00	12%	(39,686.66)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	813.17	28,934.68	64%	7,004.61	80%	9,060.71
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	813.17	(55,603.47)	0%	7,004.61	0%	48,598.86
	459	GYMNASTICS														
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	(471.00)	47%	0.00	47%	(529.00)
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	(12,074.97)	0%	0.00	0%	12,074.97
	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	344.92	22,120.63	88%	953.04	92%	1,926.33
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	344.92	(33,492.98)	0%	953.04	0%	32,539.94
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLL	(28,000.00)	0.00	(42,707.35)	153%	0.00	153%	14,707.35
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	87.00	45,127.67	161%	(3,948.47)	147%	(13,179.20)
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	87.00	(11,264.29)	0%	(3,948.47)	0%	15,212.76
	462	MINNESOTA HONOR														
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOT	0.00	625.00	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	625.00	(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)	0.00	(8,155.04)	102%	0.00	102%	155.04
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	1,136.84	5,869.04	73%	549.00	80%	1,581.96
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	1,136.84	(13,244.10)	0%	549.00	0%	12,695.10

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending April 30, 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 202410	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)	(20.15)	(1,349.82)	18%	0.00	18%	(6,150.18)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY ST	7,500.00	0.00	2,507.89	33%	140.00	35%	4,852.11
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	(20.15)	(12,513.46)	0%	140.00	0%	12,373.46
	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	(1,666.00)	0%	0.00	0%	1,666.00
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	(822.05)	0%	(2,729.47)	0%	3,551.52
	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)	0.00	(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	0.00	(8,345.18)	0%	0.00	0%	8,345.18

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending April 30, 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 202410	Year To Date	% YTD	Encumbrances	+ 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	(6,155.00)	123%	0.00	123%	1,155.00
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	1,498.33	5,271.94	105%	453.92	115%	(725.86)
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	1,498.33	(2,695.58)	0%	453.92	0%	2,241.66
	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 April 30, 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 202410	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	4,485.11	(201,123.23)	0%	7,816.59	0%	193,306.64		
	Report Totals:				0.00	4,485.11	(201,123.23)	0%	7,816.59	0%	193,306.64		

Board Resolution

At the meeting of the _____ Board of Directors on March 19th, 2024, the following resolution was proposed and approved:

Be it resolved:

That the _____ Board of Directors fully supports implementing United Way Backpack Attack to serve students in HeadStart. The _____ Board of Directors further supports submitting a Community Impact Funding application to Sourcewell to request financial support for United Way Backpack Attack for HeadStart students.

Signed:

_____, Board President

DEEMED FINAL CERTIFICATE FOR PRELIMINARY OFFICIAL STATEMENT

Ehlers and Associates, Inc. (Ehlers)

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

I hereby certify:

1. I, the undersigned, am duly qualified in my position to execute this Deemed Final Certificate for Preliminary Official Statement as an Issuer which will use this Preliminary Official Statement with respect to our municipal securities offering.
2. As an issuer of securities, we understand that we are responsible for the content of our Preliminary Official Statement and Final Official Statement required under securities laws and are in good faith trying to satisfy these responsibilities.
3. We have reviewed the Preliminary Official Statement and believe that all information provided in the draft Preliminary Official Statement is accurate, not false, not misleading and that the Preliminary Official Statement does not omit to state any material fact.
4. We deem the Preliminary Official Statement dated April 4, 2024, as final under SEC Rule 15c2-12, meaning that it includes all material information, except information regarding the offering price, interest rate, selling compensation, aggregate principal amount, principal amount per maturity, delivery dates, any other terms or provisions required to be specified in a competitive bid, ratings, other terms of the securities depending on such matters, and the identity of the underwriters.
5. We authorize Ehlers to disseminate copies of the Preliminary Official Statement to possible Underwriters for this municipal security.
6. We understand that the School Board will rely on an accurate Preliminary Official Statement and required supplements, as necessary, to be deemed as our final Official Statement at the time of the sale of the municipal securities and that we, as the issuer, have an obligation to disclose to all participating parties of this transaction any material developments impacting the Issuer or the municipal securities from this date going forward through the delivery of these municipal securities to the successful Underwriter.

Executed as of this ____ day of _____, 2024

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

By: _____ (Signature)

_____ (Print name)

_____ (Title)



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)

Long Prairie-Grey Eagle Public Schools

Adopted:

Policy 799

Revised:

Orig. 2004

Latex Safe Policy

I. Purpose

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

II. General Statement of Policy

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

III. Requirements

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

E.2. – Guests

E.2.a. – Mr. Evenson – RSchool presentation

E.2.b. – Melissa Meagher – School Nurse presentation

E.2.c. – Jennifer Jabas – United Way Backpack Attack for Head Start

E.2.d. – Matthew Hammer – Sales Day Report

E.2.e – Josiah Tonder - Soccer



April 15, 2024
Activities Board Report

Thank You:

- Head Coaches, Brad Evenson, Audrey Morrill, Janis Fearing, Heather Luebesmier, and Mr. Ludvigson for all the extra help in completing various tasks the week of my father's passing.

Activities Banquet:

- Wednesday May 22, 2024
 - Where: LPGE Secondary Commons Area & Auditorium
 - Time: 6:30pm
 - Meal will be provided
 - Seniors + Guardians will be receiving an email from Brooke Ostendorf about getting her 3-5 pictures growing up for the slideshow.
- Planning Committee: Kelsey Paurus, Andy Otremba, David Wright, Brooke Ostendorf, Jonathan Young, Joe Gaida, and Heather Luebesmier.

Soccer:

- Field Measurements
 - See Attachment
- Presentation from Josiah Tonder and myself
 - Will utilize a scoring rubric and present those in April.
- Reminder: Co-op Agreement ends at the end of season in 2024.
 - Scheduling for Fall Sports take place:
 - End of September and goes into November.

Coaching Recommendations:

- Nathan Hibbs—Volunteer Track
- Mikayla Jasmer—Volunteer Track
- Kayla Mathews—Volunteer Track
- Alex Bailey—Volunteer Track
- Tim Otremba—Volunteer Track
- Donovan Nuckols—Volunteer Football
- Datrick Mitchell—Volunteer Football

Current Coaching Openings:

- 1 Assistant Football
- 1 Junior High Football
 - 2 Applicants
 - Will interview at the end of April

Community Education

- This year's release of the 2024 Summer Brochure is scheduled for May 2nd. It will once again be included in the Leader B newspaper and available at several local businesses, libraries, and both LPGE School buildings. This brochure will also include the first edition of the LPGE District Newsletter. This LPGE District Newsletter will include articles that will highlight events, programs, and activities that make our school district unique for learners.
- One thing that you will notice this year is the offering of many classes in August. This serves two purposes, the first is to accommodate the very busy construction schedule that is happening in the LPGE Elementary this summer which puts learning areas at a premium. The second is done as a trial to see if adding August classes works with families' summer schedules. Some of the feedback we have received through surveys over the past few years reflects the need to keep students engaged throughout the summer.
- The numbers in our current offering remain very high this spring. We have been at maximum numbers in many of our adult and student offerings. It has been enjoyable to see the excitement from participants to be able to enroll in these classes.
- I would like to highlight one of our new programs that features our very own staff. Anthony, our lead custodian at the LPGE Elementary has been teaching an adult fitness class that has been very successful. The class features strength training, plyometrics, and stretching. The adults love Anthony's class because it is fun and upbeat.

21st CLC

- Thursday, May 9th will be the last day for this year's school year programming. Staff will be attending a training session on May 14th to review this year's programs and to review the findings of our M3 Huddle. Staff will also learn about our 2024-2025 S.M.A.R.T. goals that were set following the data review section of the needs assessment.
- We will once again be offering several summer programs for all-age students. I would like to highlight a couple of very unique opportunities that we have paired with Alexandria Tech and Community College in offering. Manufacturing Camp is a chance for students to get hands-on experience with the many facets of working in the ever-expanding area of product production. Another very interesting opportunity is Scrubs Camp. This is another career exploration opportunity to explore the many careers involved in the medical field. Both of these learning experiences are multi-day programs that are completely paid for by the LPGE 21st CCLC Grant.

Federal Programs

- I would like to highlight the extremely successful 2024 Career Fair that took place on March 27th. This is a program that was held on an annual basis before COVID. So when rewriting the grant for LPGE Achievement and Integration we began to explore the idea of bringing the program back. As a committee, we decided that with the rebirth of the program we needed to revamp some of the structure of the event. One of the major changes this year was the ability for students

Brad Evenson



April 2024

to sign up for careers that they were interested in, and then attend a specific session about that career. This also allowed the presenters to engage with the students in a more structured setting. The other great difference was having the entire school grades 7-12 involved. Students in grades 7 and 8 listened to a presenter from Minnesota CEP on the importance of preparing yourself to start exploring different career opportunities and then attended three learning sessions. Grade 9-12 students were able to attend three sessions and also had the opportunity to attend a college and armed forces display in the gym. I would like to thank the students and staff for being awesome and patient. The 74 presenters who came and shared their knowledge and talents on 34 careers. The 13 colleges and armed forces take their time to educate our students on post-secondary options. Finally, the Career Fair Team that spent countless hours over the past year and a half to make this a successful event for our kids.



LPGE Technology Board Report April, 15th 2024



The new copiers were installed on March 15th and 19th. So far things are going smoothly with the transition over to new equipment and software. Students in the Secondary are now able to print from their Chromebooks when needed. They receive an allocation of 20 pages per month. We will see how this goes and may need to adjust things in the future.

Skyler and I have been working on and off on the phones. It's nice to have time to get this all completed before the full transition on June 3rd. We needed to get phone numbers built for areas of the school to publish in the new community education brochure. We want to make this transition for parents and the community as smooth as possible. We are very excited about all the features we will now have for communications and also how much less money this will cost us each month.

Skyler has been working on building our new firewall. We have many more options than we currently have. One of the things we will be using is a feature called GeoFencing. We are able to block regions of the world so that they can not access our network. We are hoping this will keep possible cyber attacks down from known hotspots for that kind of activity. Our plan is to install this in June.

Testing started on April 9th. We have been working with Beth and Nicole to make sure all the Chromebooks are ready for MCA testing.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

April 2024

One District

1. Upcoming Spring Events
 - a. Music Concerts
 - i. April 29 - 5-8 Band Concert
 - ii. May 2 - K-2 Music Concert
 - iii. May 3 - 3-5 Music Concert
 - iv. May 6 - 9-12 Band Concert
 - v. May 13 - 6-12 Vocal Concert
 - b. Other Events
 - i. April 20- Prom
 - ii. May 10 - Color Run
 - iii. May 24 - Elementary Track and Field Day
 - iv. May 24 - Senior Walk Through at the Elementary
 - v. May 24 - Graduation
 - vi. May 29 - Elementary Last Day
 - vii. May 31 - Secondary Last Day

Elementary School

1. Author Visit
 - a. Minnesota author Margi Preus will visit our school on April 3. The K-3 students enjoyed acting out the story of Lily Leads the Way as Ms. Preus read the story. The 4-6 Students were entertained as the author read from her book Windswept and showed many of her edits that she made during the writing process. This visit was coordinated by the Long Prairie branch of the Great River Regional Library.
2. Battle of Books
 - a. The Battle of Books was held on April 4. Students in 5th and 6th grade competed with their knowledge of books that were on the reading list for

the competition. The competition was fierce and the students all had done their homework, read the books and did a great job in this team competition.

3. Puppy Visit

- a. On March 22, 9 chocolate lab puppies visited the elementary. Classes were able to sign up for 15 minute time blocks to snuggle and interact with the puppies. This was a wonderful social emotional experience for the students and staff alike.

Secondary School

1. Holocaust Presentation

- a. Ms. Childrey's social studies classes have been studying World War II as well as the 8th grade and their books on the holocaust, including the play on the Diary of Anne Frank along with other works- Torn Thread and Night.
- b. The speaker Ms. Childrey contacted to speak to her class along with the 8th grade class was Meira Besikof. Ms. Besikof is a granddaughter of to Holocaust survivors, Norman and Soa Burstein from Kovno Lithuania. They survived the Kovno Ghetto, the Dachau and Stutthof extermination camps. Ms. Besikof did a marvelous job of relating this event to our students and the importance of learning about this piece of world history and its impact on all of our lives.

2. Career Fair

- a. We once again offered our annual career fair with twenty four businesses, twelve colleges and schools and two military branches represented. Through four different sessions, the students chose from businesses to visit along with an opportunity to meet with different colleges and military branches in the main gymnasium. The fair was received enthusiastically by students and employers and we are working on making it even better for next year.

3. Prom

- a. Prom planning moves forward with the date set as April 20. Again this year, Mrs. Custer has put in a lot of time and effort working with the students to have another successful event. Included with this is the after prom party for the students. This is developed through a parent committee hosted at the school following the prom dance. The grand march is planned for 5:30 along with the post prom party beginning at 11:30. The students always do an amazing job that evening and I expect this year to be no different.

2023-2024 Revenue Projection report

Prepared by

Daniel Ludvigson, Superintendent

April 15, 2024

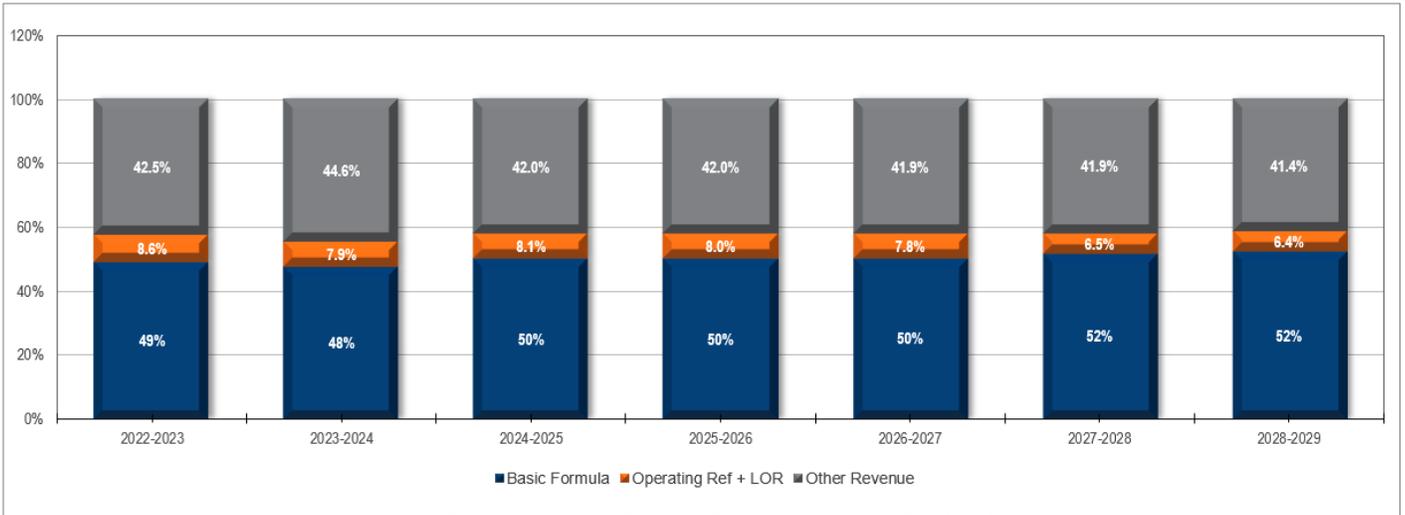
Assumption – Rounding down the 4-year average pupil projections, under estimating special ed revenue

Tool: Ehlers Enrollment Project Model

Long Prairie-Grey Eagle Public School District

Operating Budget: Sources of Revenue

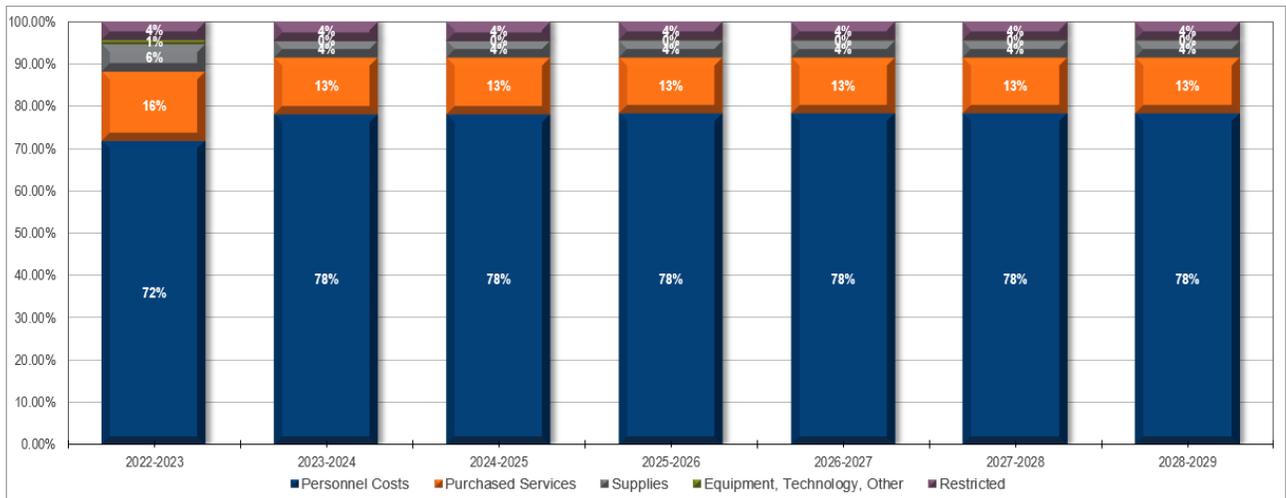
Seven Year Comparison

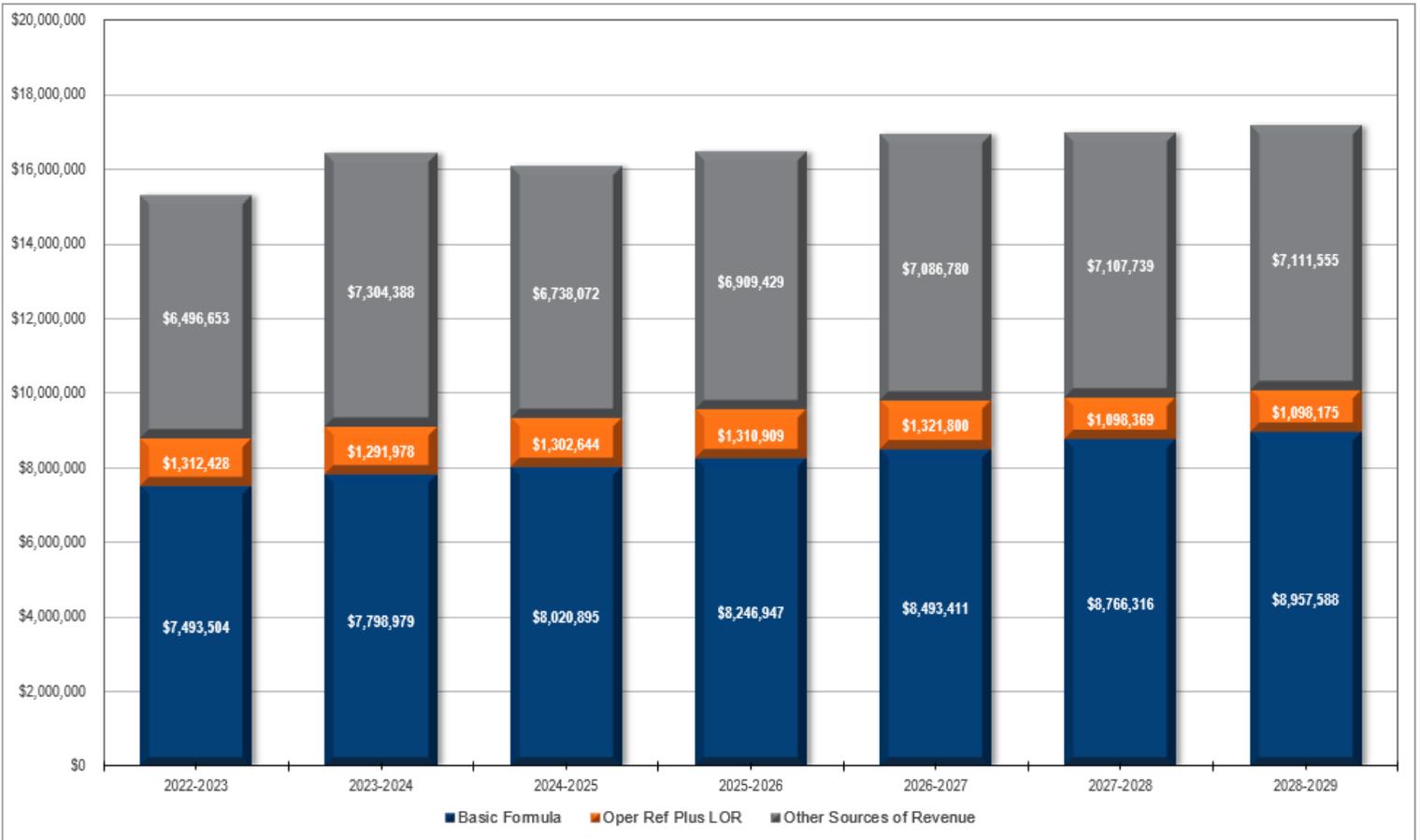


Long Prairie-Grey Eagle Public School District

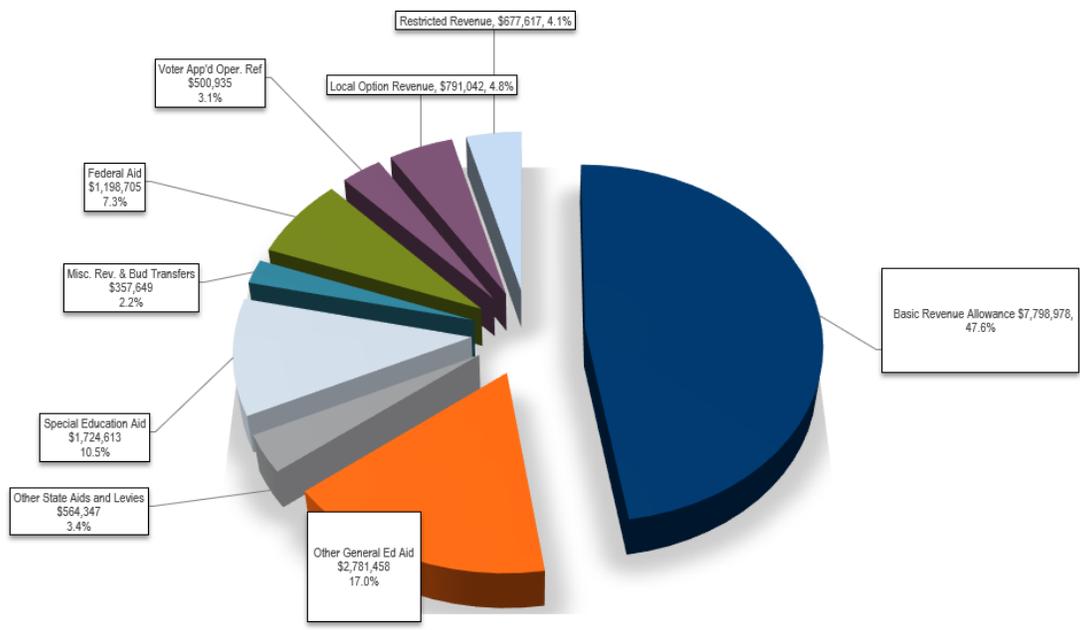
Operating Budget: Uses of Revenue

Seven Year Comparison





	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
Dollar Change:	\$15,302,585	\$16,395,345	\$16,061,611	\$16,467,285	\$16,901,991	\$16,972,425	\$17,167,318
Percent Change:		7.1%	-2.0%	2.5%	2.6%	0.4%	1.1%



Executive Summary

We are anticipating roughly 1 million dollars in additional revenue for the 23-24 school year compared against the 2022-2023 school year. This is using revised enrollment numbers from the Ehler's projection model and rounding down using those numbers. In addition, estimated special education revenue was intentionally underestimated to allow room for error or claw back.

Increases in revenue are largely driven by improved MLL (ELL) funding and high free and reduced lunch numbers. The increase of the special education cross subsidy also provides additional funding. These factors combined with a steadily increasing enrollment offset the loss of revenue that will be seen with COVID dollars ending. In the 25-26 school year MLL (ELL) cross subsidy funding will also go into effect.

There is a minor decrease projected in revenue from the 23-24 school year and 24-25 school year with a slightly greater increase for 25-26 from the 23-24 numbers based on current data. At this time, it is unknown if any current legislative changes will impact current numbers. The impact of unemployment and unemployment aid is also difficult to determine in both timing and amount.

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOL DISTRICT #2753

ENROLLMENT REPORT

Apr-24

	First Week	Oct. 1	1-Dec-23	Feb	April	Increase	Current ADM
KDGN	63	63	63	63	64	0	63.4
1	68	68	68	70	71	2	66.98
2	72	71	70	68	68	-4	66.88
3	69	65	68	65	66	-4	63.72
1-3 SUB	209	204	206	203	205	-6	197.58
4	73	74	75	72	74	-1	72.59
5	77	77	82	80	78	3	75.12
6	73	72	72	71	73	-2	71.79
4-6 SUB	223	223	229	223	225	0	224.75
Ele Sub	495	490	498	489	494	-6	485.73
7	80	79	81	81	81	1	80
8	91	89	92	92	91	1	92
9	79	79	80	80	81	1	80
10	79	73	75	69	71	-10	72
11	79	76	75	76	72	-3	75
12	77	76	78	76	78	-1	74
7-12 SUB	485	472	481	474	474	-11	473
TOTAL	980	962	979	963	968	-17	958.73
	Estimate ECSE Generating Funds		14	Estimate Extended Time			20
							992.73
ECSE	26	29	33	43	46	17	

Long Prairie-Grey Eagle Expenditure Matrix Period Ending April 30, 2024

Sequence: Fd, Pro, O/S

Description		24RB Annual Budget	Period 202410	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%	108,614.27	70%	191,366.71
	200 Employee Benefits	162,276.00	0.00	84,409.48	52%	27,230.54	69%	50,635.98
	300 Purchased Services	13,000.00	0.00	7,789.95	60%	1,481.00	71%	3,729.05
	400 Supplies & Materials	30,816.00	0.00	32,683.51	106%	1,605.72	111%	(3,473.23)
	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	457,763.22	54%	138,931.53	71%	246,744.25
	100 District Support Services							
	100 Salaries & Wages	292,903.00	0.00	157,013.81	54%	44,596.95	69%	91,292.24
	200 Employee Benefits	101,636.00	0.00	42,814.54	42%	13,014.14	55%	45,807.32
	300 Purchased Services	68,001.00	0.00	146,646.70	216%	9,383.19	229%	(88,028.89)
	400 Supplies & Materials	35,000.00	0.00	26,350.98	75%	2,233.33	82%	6,415.69
	800 Other Expenditures	500.00	0.00	244.00	49%	0.00	49%	256.00
	100 District Support Services	498,040.00	0.00	373,070.03	75%	69,227.61	89%	55,742.36
	200 Elem & Secondary Regular Instr							
	100 Salaries & Wages	6,327,146.00	6,271.83	1,984,208.39	31%	919,824.51	46%	3,423,113.10
	200 Employee Benefits	1,678,274.00	0.00	678,121.22	40%	244,117.13	55%	756,035.65
	300 Purchased Services	363,232.00	0.00	188,373.40	52%	28,042.24	60%	146,816.36
	400 Supplies & Materials	485,718.00	375.00	320,281.50	66%	117,615.49	90%	47,821.01
	500 Capital Expenditures	93,506.00	1,300.00	48,140.40	51%	8,069.07	60%	37,296.53
	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	7,946.83	3,222,176.43	36%	1,317,668.44	51%	4,414,531.13
	300 Vocational Education Instr							
	100 Salaries & Wages	140,809.00	0.00	79,888.15	57%	39,201.69	85%	21,719.16
	200 Employee Benefits	42,925.00	0.00	24,861.02	58%	11,122.59	84%	6,941.39
	300 Purchased Services	40,000.00	0.00	0.00	0%	0.00	0%	40,000.00
	400 Supplies & Materials	9,758.00	0.00	9,467.41	97%	8,189.51	181%	(7,898.92)
	300 Vocational Education Instr	233,492.00	0.00	114,216.58	49%	58,513.79	74%	60,761.63
	400 Special Education Instr							
	100 Salaries & Wages	1,675,227.00	0.00	515,618.85	31%	262,079.83	46%	897,528.32

Long Prairie-Grey Eagle Expenditure Matrix Period Ending April 30, 2024

Sequence: Fd, Pro, O/S

		24RB					% YTD	Remaining
Description		Annual Budget	Period 202410	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%	74,509.06	33%	467,535.41
	300 Purchased Services	289,000.00	1,173.00	346,537.50	120%	1,911.04	121%	(59,448.54)
	400 Supplies & Materials	6,574.00	0.00	4,496.89	68%	1,937.62	98%	139.49
	400 Special Education Instr	2,667,418.00	1,173.00	1,021,225.77	38%	340,437.55	51%	1,305,754.68
	600 Instructional Support Services							
	100 Salaries & Wages	87,620.00	0.00	58,819.38	67%	17,515.87	87%	11,284.75
	200 Employee Benefits	25,725.00	0.00	12,026.40	47%	4,710.27	65%	8,988.33
	300 Purchased Services	130,200.00	0.00	108,024.34	83%	3,456.26	86%	18,719.40
	400 Supplies & Materials	9,300.00	0.00	7,077.67	76%	3,539.29	114%	(1,316.96)
	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	185,947.79	72%	29,221.69	83%	42,675.52
	700 Pupil Support Services							
	100 Salaries & Wages	398,248.00	0.00	166,331.28	42%	73,986.99	60%	157,929.73
	200 Employee Benefits	133,623.00	0.00	51,925.70	39%	21,801.06	55%	59,896.24
	300 Purchased Services	888,348.00	0.00	387,722.56	44%	70,483.10	52%	430,142.34
	400 Supplies & Materials	3,289.00	0.00	1,662.70	51%	744.68	73%	881.62
	700 Pupil Support Services	1,423,508.00	0.00	607,642.24	43%	167,015.83	54%	648,849.93
	800 Sites & Buildings							
	100 Salaries & Wages	462,108.00	0.00	238,895.71	52%	82,837.66	70%	140,374.63
	200 Employee Benefits	194,400.00	0.00	70,630.30	36%	24,822.24	49%	98,947.46
	300 Purchased Services	769,165.00	0.00	446,797.03	58%	9,993.98	59%	312,373.99
	400 Supplies & Materials	133,000.00	0.00	123,000.65	92%	27,254.45	113%	(17,255.10)
	500 Capital Expenditures	12,000.00	0.00	30,259.94	252%	5,314.58	296%	(23,574.52)
	800 Sites & Buildings	1,570,673.00	0.00	909,583.63	58%	150,222.91	67%	510,866.46
	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	8,000.00	80%	0.00	80%	2,000.00
	900 Fiscal & Other Fixed Costs	85,000.00	0.00	109,382.42	129%	0.00	129%	(24,382.42)
01	General	16,533,791.00	9,119.83	7,001,008.11	42%	2,271,239.35	56%	7,261,543.54
02	Food Service							
	700 Pupil Support Services							

Long Prairie-Grey Eagle Expenditure Matrix Period Ending April 30, 2024

Sequence: Fd, Pro, O/S

Description		24RB					% YTD + Enc	Remaining Balance
		Annual Budget	Period 202410	Year To Date	% YTD	Encumbrances		
02	Food Service							
	700 Pupil Support Services							
	100 Salaries & Wages	417,942.00	0.00	132,471.66	32%	55,585.84	45%	229,884.50
	200 Employee Benefits	120,270.00	0.00	29,892.92	25%	11,750.36	35%	78,626.72
	300 Purchased Services	8,000.00	0.00	1,732.91	22%	0.00	22%	6,267.09
	400 Supplies & Materials	308,478.00	1,592.27	358,686.70	116%	53,576.84	134%	(103,785.54)
	700 Pupil Support Services	854,690.00	1,592.27	522,784.19	61%	120,913.04	75%	210,992.77
02	Food Service	854,690.00	1,592.27	522,784.19	61%	120,913.04	75%	210,992.77
04	Community Service							
	500 Community Ed & Services							
	100 Salaries & Wages	403,588.00	0.00	203,007.82	50%	63,577.32	66%	137,002.86
	200 Employee Benefits	73,105.00	0.00	38,037.99	52%	11,592.08	68%	23,474.93
	300 Purchased Services	231,589.00	760.00	228,628.05	99%	3,696.93	100%	(735.98)
	400 Supplies & Materials	63,989.00	0.00	41,259.55	64%	2,568.35	68%	20,161.10
	800 Other Expenditures	600.00	0.00	0.00	0%	0.00	0%	600.00
	500 Community Ed & Services	772,871.00	760.00	510,933.41	66%	81,434.68	77%	180,502.91
04	Community Service	772,871.00	760.00	510,933.41	66%	81,434.68	77%	180,502.91
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	11,472.10	9,656,705.77	51%	2,648,206.07	65%	6,565,170.16

Long Prairie-Grey Eagle Expenditure Matrix Period Ending April 30, 2024

Sequence: Fd, Pro, O/S

		24RB					% YTD	Remaining
Description		Annual Budget	Period 202410	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	000 Administration							
	000 Local Revenues	(1,300,684.00)	0.00	(1,685,704.62)	130%	0.00	130%	385,020.62
	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)	0.00	(7,625,107.89)	49%	0.00	49%	(7,938,030.11)
	200 Elem & Secondary Regular Instr							
	000 Local Revenues	(273,700.00)	625.00	(209,299.30)	76%	250.00	76%	(64,650.70)
	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)	625.00	(211,715.30)	76%	250.00	76%	(66,234.70)
	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	(312.50)	3%	0.00	3%	(9,687.50)
	900 Fiscal & Other Fixed Costs	(10,000.00)	0.00	(312.50)	3%	0.00	3%	(9,687.50)
01	General	(15,860,338.00)	625.00	(8,111,497.54)	51%	250.00	51%	(7,749,090.46)
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 April 30, 2024

Sequence: Fd, Pro, O/S

Description		24RB Annual Budget	Period 202410	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)	0.00	(21,628.01)	16%	0.00	16%	(115,871.99)
	000 Administration	(739,200.00)	0.00	(445,495.85)	60%	0.00	60%	(293,704.15)
	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)	0.00	(451,688.43)	61%	0.00	61%	(287,511.57)
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	(55,403.75)	41%	0.00	41%	(78,380.25)
	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	(155,293.58)	49%	0.00	49%	(161,584.42)
04	Community Service	(757,939.00)	0.00	(336,748.27)	44%	0.00	44%	(421,190.73)
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 April 30, 2024**

Sequence: Fd, Pro, O/S

Description		24RB					% YTD + Enc	Remaining Balance
		Annual Budget	Period 202410	Year To Date	% YTD	Encumbrances		
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)	625.00	(9,785,242.01)	54%	250.00	54%	(8,291,140.99)



Long Prairie-Grey Eagle Schools

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

Superintendent's Report 04/15/2024

Enrollment

1. Enrollment has fluctuated between 980 students and 962 throughout the year.
2. Presently we are sitting at 968
3. We will receive roughly 5 shared time pupil units from St. Mary's

Budget

1. See attached reports.
2. Expenses are currently at - \$9,656,705 with \$12,304,911 when you included encumbrances. At this time last year
 - a. 22-23 - \$12,641,225
 - b. 21-22 - \$11,545,694
 - c. 20-21 - \$11,040,080
3. Revenue is at \$9,785,242, draws for federal revenues are not yet included

Building

1. The preliminary bond sales meeting with Moody's went well and we scored well
2. Finalizing details on the HVAC project
3. Looking in decision points regarding the track for summer 2025

Strategic Planning

1. Thunder Thursdays have been well received
2. Intentions of inviting some businesses to a few spring events to sell Thunder gear
3. Small group of secondary staff piloting more intentional use of Skyward
4. Committees for CTE and Sunshine met
5. May 23 – LPGE will host the business breakfast

We are fast approaching the end of the year and even though school is winding down, planning for what we are going to get done this summer is just winding up. Lots of work planned this summer as well as planning for the start of the 24-25 school year.

If you have questions feel free to call me at 357-3605 or email me at dludvigson@lpge.k12.mn.us

Daniel Ludvigson, Superintendent

Grievances and Handling Complaints

As school board members you will often hear complaints. It is important to know there are proper ways to handle complaints and that there is a difference between a complaint and a grievance. All grievances are complaints but not all complaints rise to a grievance. Depending on how we handle these things we can create drama, legal issues, violate privacy, or create the basis for a lawsuit. School board members are the voices of the public and represent their districts but that doesn't mean they are the proper starting place for any complaint you might hear. Let's take a closer look.

Let me start with what is considered professional and best practice in regards to general complaints. Whether it is in a school or just life always start with the source. If things are not resolved at the source then, follow the chain of command when handling complaints. If a parent has an issue with a teacher, they should start with the teacher and if not satisfied take the complaint to the principal. If the complaint is not satisfied in this manner, proceed to the next level in the chain of command. Through this process some complaints rise to the attention and discretion of the board. The reason we do this is to solve the problem at the source. If we jump around the chain of command, we sometimes involve people who don't need to be involved, create feelings of disrespect for those you go over the heads of, and can cause confusion as people who don't have the whole story get pulled into the situation. Board members need to be careful of taking complaints at the level someone wants to bring it to rather than the through the chain of command. Taking complaints this way causes the school to have knee jerk reactions. This in turn creates an environment where it appears the best way to get what you want is to throw a fit and stomp your feet. This isn't healthy and the needs of students do not get met when this is happening and can kill the morale of a school's staff very quickly.

As board members, you do need to listen to your patrons and you represent them. When it comes to directly investigating a complaint, enforcing policies, or addressing staff issues – that is the job of your administration. In many situations if some issue rises through the chain of command, the issue that comes to the board is really whether or not your administration has effectively handled the matter. It is not the board's role to be carrying out the discipline of employees except in specific circumstances. The superintendent is the school board's only direct employee. In situations where a school board does get involved in disciplinary issues, it usually involves very subscribed processes and important legal boundaries that guidance will be needed on. It is important to be well informed in those situations.

There is an important difference between a grievance and a general complaint. A complaint can be about anything and can have any level of seriousness. A grievance follows a formal process and is based on an alleged violation of collectively bargained agreement. Grieving something through the master agreement would be to make a complaint that is claiming some action was taken that is not in line with the agreement. For non-union employees, a grievance can also be filed if someone feels a school policy is not being followed in some circumstances. This type of grievance does not end in an arbitration hearing. It ends in a board review. A formal complaint is a complaint made in writing and it may follow a format or procedure depending on what the complaint is. Title IX complaints and bullying complaints are two examples where specific rules, procedures, and policies apply. Formal complaint processes generally require findings or other reports that may need to be put into writing and given to specific parties involved. School administrators or school legal counsel will help a school district work through these types of complaints. It's important that whatever rules, procedures, or laws that govern these

types of complaints are followed. Failure to do this can cause legal issues, invalidate decisions made by a school, or cause the violation of the rights of individuals in those processes.

It is important for board members to listen to patrons of the school district. Receiving input and learning about the patrons that represent your district is an important part of the job. It is important in listening to complaints that you direct people to the proper areas in the chain of command. Do not give people the impression you are personally going to solve a problem you do not have the authority to address. This can cause unrealistic expectations, frustration if incorrect information is shared, or erode trust in the district. This also makes you a magnet for hearing complaints if you give people this impression. It is important to make people feel heard and to direct them to the proper channels to reach resolutions to those issues. This results in issues being solved in a professional manner, that is respectful to everyone involved, and prevents issues from blowing out of proportion.

Unfinished Business Notes 04/15/2024

G.1 – Solar Grant – I will have some updates but mostly just consideration of moving forward on the solar grant. Freshwater superintendents have positive things to say about the Solar Grant program. I am checking on what the implications for the curriculum components are but otherwise I believe it is worth pursuing.

G.2 – Superintendent Evaluation Model – the executive committee is coming to recommend an evaluation model

New Business 04/15/2024

H.1 Donations –

H.2 MOU – Creation of In-House Substitute Position – I visited with the union about specifying a position for an in-house substitute. We have frequent subbing needs that pull our intervention teachers away from their assignments and frequently have to cover in-house. This MOU would allow us to hire for an internal full-time substitute. They would be restricted to the BA lane and up to 10 years of experience. This is simply to make it more cost effective. The markup on what substitutes are paid is a little more than 20% with our teacher on call contract. We'd still be obligated to go through Teachers on Call for as need substituting per that contract.

H.3 MOU – Extended Day Contracts – I am just working my way through positions that have extended days. During negotiations we agreed to move these all to MOU's so they would be consistent.

H.4 Discussion Clerical Days – I making the recommendation we add days to a few positions. Specifically, the district office positions. The district secretary position is currently doing payroll and we will need payroll at 12 months. Last summer all the positions ended up working full-time to get things done. Given unemployment costs, it makes more sense to me to offer the days and make sure people utilize vacation.

- Activities and Community Ed Secretary positions. We now do a tremendous amount of work in the summer. June is a busy month for community education but the secretarial position ends mid-June. Activities start up in early August but the associated position starts mid-August.
- School secretaries – these positions are at 11 months and have vacation. Again, it seems to make more sense to make sure vacation gets used and keep them employed year-round with unemployment.
- Unemployment is difficult to calculate but estimating between 50-60% of the cost is a reasonable starting place prior to getting historical data.
- This is intended recommendation for discussion. With summer fast approaching and changes in days could affect summer scheduling.

H.5 Maser Contract Approvals – I anticipate having the support and clerical contracts to approve. See summaries.

H.6 Discussion – Live Streaming Board Meetings – the new technology director contract includes attendance at board meetings. My understanding is that livestreaming was discontinued because it required assistance from the technology director and attendance at board meetings was not previously included in that contract. I suggest consideration of live streaming board meetings to make attendance more assessible to district patrons.

H.7 Board Retreat – MSBA Recommendation – I reached out to MSBA and visited with Gary Lee. They specialize in working with school boards on high functioning and effective practices. The cost would be \$1,395 for a three-hour session. The training session would not be open to the public. My recommendation is to consider utilizing this service.

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

RESOLUTION ACCEPTING DONATIONS for April 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)
Central Minn. Whitetails Inc.	\$500	Trap Team
Home Town Abstract & Title, LLC	\$100	Post Prom
East-West Realty of Long Prairie, Inc	\$100	Post Prom
Long Prairie Rotary Club	\$200	Post Prom
Stearns Electric Association	\$200	Post Prom
ARC Electric Service Inc.	\$250	2024 Elementary Color Run
Comfort Chiropractic	\$100	2024 Elementary Color Run
Breitenfeldt Group	\$100	2024 Elementary Color Run
LP Lumber LLC	\$100	2024 Elementary Color Run
Central MN Realty LP	\$125	2024 Elementary Color Run
MN National Bank, SC	\$50	2024 Elementary Color Run
LifeSteps Counseling PLLC	\$100	2024 Elementary Color Run
Central Bi-Products	\$250	2024 Elementary Color Run
Sellnow Law Office, P.A.	\$25	2024 Elementary Color Run
Northern Star Cooperative Services	\$100	2024 Elementary Color Run
North Star Plumbing Heating & Air LLC	\$100	2024 Elementary Color Run
Long Prairie Packing Co	\$100	2024 Elementary Color Run
Little Rose Custom Creations	\$100	2024 Elementary Color Run
Grey Eagle Electric Inc	\$250	2024 Elementary Color Run
Hormel Financial Services Corp	\$250	2024 Elementary Color Run
Mediqwest Ins Services, Inc	\$250	2024 Elementary Color Run

Long Prairie Tarp Inc	\$375	2024 Elementary Color Run
Hillig Auto Center & The Trailer Center	\$500	2024 Elementary Color Run
David & Lynell Blanchard in Memory of Erin Blanchard	\$2000	Dollars for Scholars
Mary Ann Woeste	\$25	Girls Softball
Larry & Dorothy Bromenshenkel	\$100	Girls Softball
Catherine & John Walburn	\$25	Girls Softball

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

**Memorandum of Understanding
Between
ISD 2753 Long Prairie-Grey Eagle (LPGE)
And
Long Prairie-Grey Eagle Education Association (LGEA)**

**Adjustments to Section VI, addition Section 9 – In-House
Substitute**

Section 9. In-House Substitute: Substitutes hired as full-time internal employees, referred to as In-House Substitute, may receive pay on the salary schedule in the BA Lane and receive years of experience up to 10. Other steps and lanes on the salary schedule due not apply. All other benefits, terms, and conditions apply in the same way as to any other licensed teacher.

Agreed on this 15th day of April, 2024

LGEA President

LGEA Board Chair

H.5. – Master Contract Approvals

Summaries

- Support Contract Summary
 - 4 Percent salary increases year 1 and 2
 - Change longevity to 4-9 years \$0.10, 10-14 \$0.25, 15-19 \$0.50, 20-24 \$1.40, 25-29 \$1.50, 30+ \$1.75
 - +\$70 to insurance in the first year and +\$85 to insurance in the second year
 - 178 days instead of 175 contract days, to reflect current practice
 - Update vacation to be consistent with other contracts, 1 additional day after 6 years for the various tiers and lines for 18, 19, and 20 years of service
 - Ability to carry over 5 unused vacation days
 - Post-Employment HRA added as a benefit option
 - Life insurance updated to be consistent with other contracts, \$50,000
 - MOU for 4 days at 10 hours add to contract for summer hours
 - Employees acting as specifically assigned interpreters for events (such as open house) receive time and a half pay while performing those duties.
 - Addition of Juneteenth as a holiday
 - Other language changes
- Clerical Contract Summary
 - 4% increased applied to Lane IV in years one and two
 - Creation of Lane V and VI with market adjustments
 - Lane V – \$20.88, \$21.51, \$22.15, \$22.81
 - Lane VI - \$23.62, \$24.33, \$25.09, \$25.68
 - Year two for Lanes V halfway between lane IV and VI
 - Lane VI Year 2 - \$24.33, \$24.94, \$25.85, \$26.45
 - Inclusion of MOU for 4 days, 10 hours during the summer
 - Post-Employment HRA added as a benefit option
 - 12-month employee benefits added, not previously included
 - Addition of Juneteenth as a holiday
 - Allows 5 vacation days to be carried forward into the next year
 - Update vacation to be consistent with other contracts, 1 additional day after 6 years for the various tiers
 - Various language changes