

Regular Meeting

Monday, May 20, 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. Hiring

D.4.b. Coaching

D.4.c. Resignations

D.4.d. Conferences/Trainings

D.4.e. MOU - Extended Days

D.4.f. Teacher Tenure List

D.5. Resolution of Sponsorship - Community Concern for Youth Program with Todd-Wadena Community Corrections

D.6. MSHSL Resolution

E. Reports, Correspondence and Guests

E.1. Student Representatives

E.2. Guests

E.2.a. Beth Gustafson - Catalyst Training Information

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.5.a. Superintendent Evaluation

E.6. Superintendent

E.6.a. Board Minute

F. **Board Highlight**

G. **Unfinished Business**

G.1. Board Retreat - MSBA Recommendation

G.2. Discussion - Clerical Days

H. **New Business**

H.1. Donations

H.2. Master Contract Approvals

H.3. Graduation Ceremony - Housing Keeping

H.4. End of Year Staff Recognition

H.5. MOU - Dean of Students

H.6. Individual Contracts

I. **Adjourn**

Consent Agenda Notes 5-20-2024

D.1 – D.3 – see attachments

D.4 –Personnel –

a. Hires - Yesenia López Ibarra (SLPA), Caitlin Gustafson (Kindergarten), Katelyn Suchy (4th Grade), Kevin Trierweiler (Food Service Director), Tori Lee (Kindergarten), Luaralee Mertes (moving from K to Title), Kelli Neubauer (Secondary Special Ed), Megan Dreher (moving from 4th grade to 5/6 grade)

b. Coaching - Mitchell Johnson (JH Football)

c. Resignation - Jim Larson (Elem Para)

d. Conferences/Training: June 17 Thought Leaders Summit, Effective Leadership for Superintendents (July 11, 2024), August 6 MDE Back to School Conference, August 7-8 Scourcewell Educator Summit

f. MOU-Extended Days - Curt Gjerstad (Summer FFA Advisor), Beth Gustafson (DAC Coordinator) & Nicole Cuchna (DAC Coordinator)

g. Teacher Tenure List: Michael Manders, Chantel Panek, Amy Moldenhauer (Secondary), Samantha Chisholm, Amelia Harren, Mikayla Jasmer, Abigail Russ, Jill Standafer, and Allison Winge (elementary)

D.5 – Resolution Authorizing the Community Concern for Youth Program (TCC) with Wadena Community Corrections - see attachment

D.6 - MSHSL Resolution - see attachment

School Board Minutes
Regular Meeting
Monday, April 15, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, April 15, 2024 in the District Board Room 209. Board members present: Gohman, Lemke, Levin, Lux, Wolf and Wright. Member Hinson excused. Others in attendance were: Superintendent Daniel Ludvigson, Sherri Evenson, Tammy Cebulla, Barton Rud, Brad Evenson, Kelsey Paurus, Mitchell Ganske, Jodi Dixon, Lori Hovey, Jessica Rosenow, Bonnie Middendorf, Jenny Thelen, Chet Hudalla, Chris, Johnson, Melanie Childrey, Ashley Pesta, Jeff Kent, Jen Olson, Kristi Gaida, Heather Luebesmier, Melissa Meagher, Dustin Bleess, Beth Gustafson, Josiah Tonder, Lisa Day , Carissa Bitz, Steve Christians, Alyssa Scheve, Kyle Lamb, Kari Lamb, Vanessa Wielenberg, Nicole Cuchna, Mathew Hammer, Tracy Schultz, Nancy Hillman, Audrey Morrill, Jonathan Young, Kennedy Lemke, Jennifer Jabas and Cindy Dalton

The Pledge of Allegiance was recited by all present.

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

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

CA-1. Regular meeting minutes March 18, 2024
Special meeting minutes March 27, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 21185-21218=\$76,562.23
Checks numbered to and including 21219-21305=\$279,431.15

CA-2b. Fund Transfers:

Date	Type	Vendor	Amount
2/20/24	WX	Trustmark Voluntary Benefit Solutions, Inc	-256.03
3/20/24	WX	COMMISSIONER OF REVENUE	27917.72
3/20/24	WX	ELECTRONIC FED TAX PAY SYSTEM	156044.34
3/20/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	34339.73
3/20/24	WX	TEACHERS RETIREMENT ACCOUNT	76669.98
3/20/24	WX	DELTA DENTAL OF MN	4420.48
3/20/24	WX	HEALTH PARTNERS	111950.62
3/20/24	WX	EYE MED VISION CARE, LLC	271.35
3/15/24	WX	AVIBEN	1023.77
3/15/24	WX	AVIBEN	3317.04
3/15/24	WX	AVIBEN	750.01
3/15/24	WX	AVIBEN	15.4
3/15/24	WX	AVIBEN	3333.38
3/15/24	WX	AVIBEN	150
3/15/24	WX	AVIBEN	4735.45
3/15/24	WX	AVIBEN	3846.73
3/15/24	WX	AVIBEN	420.01
3/15/24	WX	AVIBEN	425
3/15/24	WX	AVIBEN	333.34
3/15/24	WX	AVIBEN	1716.64
3/15/24	WX	AVIBEN	2184.17

3/15/24	WX	NATIONAL INSURANCE SVCS OF WI INC	0.01
3/22/24	WX	Trustmark Voluntary Benefit Solutions, Inc	256.03
3/22/24	WX	Trustmark Voluntary Benefit Solutions, Inc	-256.03

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

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Chris Vedbraaten – BA Step 1 – Secondary Social Studies
- 2) Jino Stoner – BA Step 3 – Secondary English
- 3) Kaylie Waldvogel – BA+20 Step 7 – Secondary Spec. Ed.
- 4) Cooper Goerdt – BA Step 1 – Elementary Phy. Ed.
- 5) Matt Mills – Lane I Secondary Custodian
- 6) Jessica Rosenow – Elementary Spec. Ed (transfer from Kind.)
- 7) Mykel Zimmerman – Behavior Intervention Specialist (transfer from 5/6 Science)

B. Accept the following resignations:

- 1) Greg Van Hoever – Food Service Director
- 2) Mark Engstrom – Secondary Custodian

C. Coaching

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) Nathan Hibbs – Volunteer Track
- 2) Mikayla Jasmer – Volunteer Track
- 3) Kayla Mathews – Volunteer Track
- 4) Alex Bailey – Volunteer Track
- 5) Tim Otremba – Volunteer Track
- 6) Donovin Nuckols – Volunteer Football
- 7) Dattrick Mitchell – Volunteer Football

CA-5 Resolution of Support for Implementing the United Way Backpack Attack Program to Serve Students in Head Start.

CA-6 Resolution – Deemed Final Certificate of Preliminary Official Statement

CA-7 School Van out on Bid

CA-8 Second Reading – Policies 414, 415, 799

CA-9 Reclaimed Asphalt – put out on blind bid
Motion unanimously carried.

Brad Evenson and Kelsey Paurus gave a presentation on RSchool. They showed how facility rental is currently being done and how the facilities can be viewed online with the RSchool system. The district is looking at updating its rental policy and anyone interested in being a part of that discussion should contact Mr. Evenson

Melissa Meagher and Heather Luebessmier gave a presentation on current nursing staff and the licenses they currently hold, their duties and how the offices are laid out. They shared data regarding office visits and how many kids/staff they see in an average day. They concluded with they are more than band aids and ice packs.

Jennifer Jabas shared information regarding the United Way Backpack Attack program. They supply kids with shelf stable and kid friendly foods that the kids can eat on their own. They are asking for our continued support for the program. They are serving about 150 kids now and want to expand that to 211.

Matthew Hammer shared the bond sales day report. The district is receiving a 3.6062% interest rate and continues to qualify for an AA3 rating. The district had seven bidders on the bonds. Steady enrollment growth and good financial health helped secure good rates. Member Lux made the motion to accept the Resolution Awarding the sale of general obligation facilities maintenance and refunding bonds, series 2024A, in the original aggregate principal amount of \$14,060,000; Fixing their form and specifications; directing their execution and delivery; and providing for their payment; providing for the escrowing and investment of the proceeds thereof; and providing for the refunding of bonds refunded thereby. Member Wolf seconded the motion. Upon a roll call vote motion passed unanimously. Full copy of resolution available upon request.

Kelsey Paurus and Josiah Tonder presented information regarding the soccer program. The current Co-Op with Little Falls ends after this season. The decision to have a soccer team likely needs to occur by September in order to get on the schedule for the 2025 season. Questions were asked about Title IX and the hope is to eventually have both a boys and a girls team was shared.

Jodi Dixon addressed the board and provided her perspective on the boards special meeting that was held on March 27th.

Brad Evenson shared a thank you to everyone involved with the career fair that was held for the students through the achievement and integration grant. It was a huge success with 35 different people presenting and 4 sessions available for the kids.

Tammy Cebulla commented the United Way backpack packing event will be held on May 9th.

Board reported they are approaching the conclusion of negotiations. Tentative agreements with unions have all been achieved with some individual contracts still being negotiated.

Superintendent Ludvigson gave his report which included revenue projections out to 2028-2029 based on the legislature's market adjustment addition to the school funding formula. He is working with Ehler's on projections and will have expense projections in the near future.

Board minute was regarding grievances and handling complaints.

Board Highlight – Good luck to Kyle Lamb with songs and scenes coming up on April 25-26 and the growing theatre program. Also, congratulations on receiving superior ratings at state. Congratulations to Chuck Speer on another year of receiving a superior at the state level. Thank you to Nancy Hillman and Tyler Cebulla for being full-time substitutes this year and helping keep teachers in front of students.

Unfinished Business –

Solar Grant project -There was discussion held about the project and board members have heard good things about the program from other districts. There is a possibility of installing the panels on top of the thermal field at the secondary building versus being installed on the roof. Member Wolf made a motion we move forward with the investigation to see if our facilities can support the solar grant project. Member Levin seconded the motion. Motion carried unanimously.

Superintendent Evaluation Process – a model was chosen based on the MN State School Board Association model.

New Business –

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

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, Lemke, Levin, Lux, Wolf and Wright

Nay: 0

Absent: Hinson

Whereupon, said Resolution was declared duly adopted.

Member Gohman made a motion to adopt a MOU for the creation of a full-time in-house substitute position. The position would be added to the teacher master agreement and would be restricted to the 1st BA lane and 1-10 years of experience. Member Lux seconded the motion. Motion carried unanimously.

Member Lux moved to accept the extended day contract MOU's for the activities director and the band director. Member Gohman seconded the motion. Motion carried unanimously.

Discussion was held about additional contract days for the community ed secretary, attendance secretary, district office positions, and school secretarial positions. Mr. Ludvigson is to gather financial data and provide to the board for further discussion in May. The impact of unemployment and the possible need for additional days in some of the contracts was discussed.

Member Gohman made a motion to approve the master contracts for the clerical unit, paraprofessional/support unit, and the principals. Member Wolf seconded the motion. Motion carried unanimously.

Live streaming of the board meetings was discussed. Lux moved that the meetings be live streamed with audio only starting with the next (May) meeting and a recording/link be given upon request only. Member Gohman seconded the motion. Motion carried unanimously.

The board talked about a potential retreat offered through MSBA for board development. Mr. Ludvigson will gather more information on what topics this would cover and what it would entail. Decision to be held at the next meeting.

The meeting was adjourned at 8:13 pm by Chairman Lemke.

Tanja Levin, Clerk

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21517	1527		EDMENTUM		Check	
				B 01	131 000	RENEWAL OF SOFTWARE FY 25		\$7,409.50
PO#:	Voucher #:	4696	Invoice	Invoice No:	INV3228645	5/20/2024	Paid Amt:	\$7,409.50
							Check Amount:	\$7,409.50
2753	MNBK	21518	2056		LAKESHORE		Check	
				B 01	131 000	Beginning Skills Daily English Language Deve		\$78.38
				B 01	131 000	FREIGHT		\$11.76
PO#: 1619	Voucher #:	4701	Invoice	Invoice No:	476181050724	5/20/2024	Paid Amt:	\$90.14
							Check Amount:	\$90.14
2753	MNBK	21519	2546		POWERSCHOOL GROUP LLC		Check	
				B 01	131 000	SCHOOLGY LMS SUBSCRIPTION 7/1/24 -		\$6,941.79
PO#:	Voucher #:	4699	Invoice	Invoice No:	INV393235	5/20/2024	Paid Amt:	\$6,941.79
							Check Amount:	\$6,941.79
2753	MNBK	21520	2613		REGION I		Check	
				B 01	131 000	FY 25 DESTINY SUPPORT/HOSTING		\$2,610.03
PO#:	Voucher #:	4697	Invoice	Invoice No:	14100	5/20/2024	Paid Amt:	\$2,610.03
							Check Amount:	\$2,610.03
2753	MNBK	21521	2687		SADDLEBACK EDUCATIONAL INC		Check	
				B 01	131 000	9781680214321 ELL Teen Literacy Library		\$709.95
				B 01	131 000	Shipping		\$85.19
PO#: 1606	Voucher #:	4698	Invoice	Invoice No:	INV9964	5/20/2024	Paid Amt:	\$795.14
				B 01	131 000	TERL Phonics (print) Decode 1 Boxed Set		\$649.95
				B 01	131 000	Go! ELL Tween Literacy Library		\$709.95
				B 01	131 000	Shipping and Handling		\$163.19
PO#: 1620	Voucher #:	4700	Invoice	Invoice No:	INV10020	5/20/2024	Paid Amt:	\$1,523.09
							Check Amount:	\$2,318.23
2753	MNBK	21522	2769		SEESAW LEARNING INC		Check	
				B 01	131 000	SEESAW FOR SCHOOLS: 7/1/24 - 6/30/25		\$2,500.00
PO#:	Voucher #:	4695	Invoice	Invoice No:	2023-83116	5/20/2024	Paid Amt:	\$2,500.00
							Check Amount:	\$2,500.00
2753	MNBK	21523	2994		TRANE US INC		Check	
				B 01	131 000	ANNUAL MAINTENANCE CONTRACT		\$6,737.00
PO#:	Voucher #:	4702	Invoice	Invoice No:	314515901	5/20/2024	Paid Amt:	\$6,737.00
							Check Amount:	\$6,737.00
							Report Total:	\$28,606.69

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21391	1028		ACE		Check	
				E 01	005 810 103 000 401	INV 26225644		\$40.53
				E 01	005 810 103 000 401	INV 26226106		\$5.97
				E 01	005 810 103 000 401	INV 26226955		\$16.17
PO#:	Voucher #:	4572	Invoice	Invoice No:	9003744	5/20/2024	Paid Amt:	\$62.67
							Check Amount:	\$62.67
2753	MNBK	21392	1030		ACT CAREER PLANNING SERVICES		Check	
				E 01	301 680 000 000 390	ACT TESTING		\$1,720.50
PO#:	Voucher #:	4477	Invoice	Invoice No:	27777	5/20/2024	Paid Amt:	\$1,720.50
							Check Amount:	\$1,720.50
2753	MNBK	21393	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check	
				E 01	005 760 000 723 360	Transportation		\$13,405.07
				E 01	005 760 000 720 360	Transportation		\$57,341.05
				E 01	400 294 071 733 360	Transportation		\$100.00
				E 01	400 294 074 733 360	Transportation		\$684.72
				E 01	304 361 000 628 433	Transportation		\$683.15
				E 01	303 259 000 000 430	Transportation		\$189.19
				E 01	400 296 074 733 360	Transportation		\$684.73
				E 01	303 258 000 000 433	Transportation		\$505.57
				E 04	005 505 076 499 360	Transportation		\$1,925.63
				E 01	400 294 061 733 360	Transportation		\$469.62
				E 01	005 760 000 725 360	Transportation		\$1,275.00
PO#:	Voucher #:	4573	Invoice	Invoice No:	372 (March)	5/20/2024	Paid Amt:	\$77,263.73
				E 01	302 211 000 000 401	JR HI TO SAUK CENTRE		\$537.72
PO#: 1377	Voucher #:	4574	Invoice	Invoice No:	372 (March)	5/20/2024	Paid Amt:	\$537.72
				E 04	005 505 076 499 360	March 8 gr 6 Math Masters Bus to Osakis Pub		\$195.31
PO#: 1381	Voucher #:	4575	Invoice	Invoice No:	372 (March)	5/20/2024	Paid Amt:	\$195.31
				E 04	005 505 079 499 369	Robotics to St. Cloud		\$161.84
PO#: 1408	Voucher #:	4576	Invoice	Invoice No:	372 (March)	5/20/2024	Paid Amt:	\$161.84
				B 01	230 050	3/13/24 TO ST PAUL		\$372.64
PO#: 1418	Voucher #:	4577	Invoice	Invoice No:	372 (March)	5/20/2024	Paid Amt:	\$372.64
							Check Amount:	\$78,531.24
2753	MNBK	21394	1064		ALL STAR TROPHY & AWARDS INC		Check	
				E 01	400 298 461 301 401	PLAQUES		\$255.00
				E 01	400 298 461 301 401	FREIGHT		\$14.00
PO#:	Voucher #:	4355	Invoice	Invoice No:	8426	5/20/2024	Paid Amt:	\$269.00
							Check Amount:	\$269.00
2753	MNBK	21395	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	400 298 457 301 401	B08L9DW6JK Boy Jogger Pants Casual Loosr		\$47.98

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21395	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	400 298 457 301 401	B0B2ZWG8PS UNIFACO Men and Women Jc	\$27.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99	
PO#: 1618	Voucher #:	4579	Invoice		Invoice No: 1LJG-FKV4-KHHX	5/20/2024	Paid Amt:	\$82.96
				E 01	303 212 000 000 430	B07PP1JCNL Transon Fine Detail Paint Brush	\$35.70	
				E 01	303 212 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1614	Voucher #:	4580	Invoice		Invoice No: 1WQ1-CFNC-FWV3	5/20/2024	Paid Amt:	\$35.70
				E 04	005 505 076 499 401	B0CKVZCP54 712XL High Yield Ink Cartridge	\$322.48	
				E 04	005 505 076 499 401	Amazon Shipping Charge	\$7.95	
				E 04	005 505 076 499 401	PROMOS & DISCOUNTS	(\$24.07)	
PO#: 1613	Voucher #:	4581	Invoice		Invoice No: 1PRN-LFQ1-6GJQ	5/20/2024	Paid Amt:	\$306.36
				E 04	005 505 000 321 401	B01JGGQHPU Accent Opaque White 8.5" x 1	\$19.99	
				E 04	005 505 000 321 401	B0721TTWR3 Dowling Magnets Double-sided	\$24.99	
				E 04	005 505 000 321 401	B0BM5GVTXG Teacher Created Resources D	\$19.59	
				E 04	005 505 000 321 401	Amazon Shipping Charge	\$15.21	
PO#: 1612	Voucher #:	4582	Invoice		Invoice No: 1RGQ-MDK6-VYHN	5/20/2024	Paid Amt:	\$79.78
				E 01	400 298 457 301 401	B0BPHK7581 JULYGLASS Neon Bulk Sungla	\$151.92	
				E 01	400 298 457 301 401	B0C9DSNZ8Z 36 Pack LED Light Up Fidget S	\$242.91	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$15.72	
				E 01	400 298 457 301 401	Freight	(\$22.47)	
PO#: 1605	Voucher #:	4583	Invoice		Invoice No: 1FWN-DQYH-GXG7	5/20/2024	Paid Amt:	\$388.08
				E 01	400 298 457 301 401	B000J07BRQ Scotch Heavy Duty Packaging 1	\$27.98	
				E 01	400 298 457 301 401	B00FX9NQYK Film-Gard 626033 Constructior	\$93.98	
				E 01	400 298 457 301 401	B08LYMH9P9 LET'S RESIN Gold Mica Pigme	\$19.98	
				E 01	400 298 457 301 401	B0CRZ5ZWRW Bubble Machine Automatic,He	\$75.98	
				E 01	400 298 457 301 401	B0CSYKHX7Q V-Opitos 100 oz Bubble Conce	\$27.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
				E 01	400 298 457 301 401	Promos & Discounts	(\$2.40)	
PO#: 1595	Voucher #:	4493	Invoice		Invoice No: 1LXG-FXKN-Q6N4	5/20/2024	Paid Amt:	\$243.51
				E 01	303 212 000 000 430	B0C6P6C8H4 LimoStudio (Heavy Duty) 20 ft.	\$314.70	
				E 01	303 212 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1586	Voucher #:	4495	Invoice		Invoice No: 11K7-VXGY-LGX4	5/20/2024	Paid Amt:	\$314.70
				E 04	005 505 000 321 401	B07QWCDWBH 23,000 pcs Fuse Beads Kit fc	\$21.98	
				E 04	005 505 000 321 401	B0C7H68W2V Ansxiy 6 Pack 5 Inch S Hooks	\$6.99	
				E 04	005 505 000 321 401	B0C7ZPN57Y Sundaymot Arts and Crafts Sup	\$14.99	
				E 04	005 505 000 321 401	Amazon Shipping Charge	\$13.24	
PO#: 1608	Voucher #:	4503	Invoice		Invoice No: 19Y6-34JC-L6MX	5/20/2024	Paid Amt:	\$57.20
				E 04	005 505 000 321 401	B0000205X3 Mattel Games KerPlunk Kids Ga	\$14.97	
				E 04	005 505 000 321 401	B0B2QNZ666 Gemmicc Magnetic Tiles Buildir	\$48.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21395	3126		AMAZON CAPITAL SERVICES		Check	
				E 04	005 505 000 321 401	B0CLCCKRK5 Zloveleexr Light Up Kids Bowli	\$26.99	
				E 04	005 505 000 321 401	Amazon Shipping Charge	\$14.48	
PO#:	1609	Voucher #:	4504	Invoice	Invoice No: 1NWW-G7YC-KHQQ	5/20/2024	Paid Amt:	\$105.43
				E 04	005 505 000 321 401	B00LH3DMUO Amazon Basics 36-Pack AAA	\$14.30	
				E 04	005 505 000 321 401	B00MNV8E0C Amazon Basics 48-Pack AA Al	\$16.29	
				E 04	005 505 000 321 401	B01HP527N0 KC CUBS ABC Alphabet, Numb	\$149.98	
				E 04	005 505 000 321 401	B0BHLMR48H CUTE STONE Play Kitchen Ac	\$19.99	
				E 04	005 505 000 321 401	Amazon Shipping Charge	\$24.63	
PO#:	1607	Voucher #:	4515	Invoice	Invoice No: 1YL3-PGM1-P773	5/20/2024	Paid Amt:	\$225.19
				E 01	103 203 000 000 401	B08KPSZJNT wallsthat speak 24x34 Black Pic	\$100.99	
PO#:	1604	Voucher #:	4516	Invoice	Invoice No: 17KK-VTQK-JRFK	5/20/2024	Paid Amt:	\$100.99
				E 01	302 211 000 000 401	Blue Ocean Sushi Nori Seaweed Half Cut Size	\$17.99	
				E 01	302 211 000 000 401	Dseap Wall Mounted Coat Rack - 5 Tri Hooks,	\$21.98	
				E 01	400 298 461 301 401	Commercial Dishwasher Rinse, Makes one 5-t	\$39.94	
				E 01	302 211 000 000 401	Heavy Duty 3 Tier Rolling Utility Cart Kitchen C	\$69.97	
				E 01	302 211 000 000 401	Freight	\$5.13	
				E 01	400 298 461 301 401	Freight	\$1.86	
PO#:	1603	Voucher #:	4517	Invoice	Invoice No: 1RMY-PYV1-7H46	5/20/2024	Paid Amt:	\$156.87
				E 04	005 505 000 321 401	CREDIT ON PO 1609	\$10.10	
PO#:		Voucher #:	4518	Credit	Invoice No: 1NWW-G7YC-KHQQ	5/20/2024	Paid Amt:	(\$10.10)
				E 04	005 505 000 321 401	CREDIT ON PO 1609	\$2.39	
PO#:		Voucher #:	4519	Credit	Invoice No: 1NWW-G7YC-KHQQ	5/20/2024	Paid Amt:	(\$2.39)
				E 01	400 296 074 000 401	B071W9Z238 RibbonsNow 4th Place Award R	\$83.70	
				E 01	400 296 074 000 401	B071W9ZK5P RibbonsNow 6th Place Award F	\$83.70	
				E 01	400 296 074 000 401	B072JL8CJR RibbonsNow 5th Place Award Ri	\$83.70	
				E 01	400 296 074 000 401	B09SGV46P9 RibbonsNow Track & Field Ribt	\$185.99	
				E 01	400 296 074 000 401	B0BXKB63ZZ High Jump Elastic Crossbar, 8.:	\$19.98	
				E 01	400 296 074 000 401	Amazon Shipping Charge	\$10.92	
				E 01	400 296 074 000 401	PROMOS & DISCOUNTS	(\$1.80)	
PO#:	1611	Voucher #:	4624	Invoice	Invoice No: 1Y3Q-FFF7-RCD3	5/20/2024	Paid Amt:	\$466.19
				E 01	400 294 051 000 401	B004355WJM Musical Notes Centerpiece (bla	\$13.80	
				E 01	400 294 051 000 401	B07T4GM4W9 18" Blue Round Shaped Foil B	\$19.98	
				E 01	400 294 051 000 401	B07WC2NK6J Black Foil Balloon Round Shap	\$19.80	
				E 01	400 294 051 000 401	B07ZKLRQFJ Owevvin 20 Pcs 18 Inch Silver	\$15.98	
				E 01	400 294 051 000 401	B09ST5F5QP Movie Film Clap Board Film Mo	\$19.99	
				E 01	400 294 051 000 401	B0C7V8CPRT 16 Pack Black Plastic Tableclo	\$109.45	
				E 01	400 294 051 000 401	B0CR6BRYKF Preboun 50 Pcs Round Plastic	\$52.99	
				E 01	400 294 051 000 401	Amazon Shipping Charge	\$6.99	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21395	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	400 294 051 000 401	PROMOS & DISCOUNTS		(\$4.60)
		PO#: 1627	Voucher #:	4705	Invoice	Invoice No: 1MMF-747Q-CQRP	5/20/2024	Paid Amt: \$254.38
				E 01	103 203 000 000 401	B07D62MXW8 Discovery Products Nu-View C		\$25.95
				E 01	103 203 000 000 401	B0CGWKBGXN SUNEE File Folders Letter Si		\$24.89
				E 01	103 203 000 000 401	Amazon Shipping Charge		\$0.00
		PO#: 1624	Voucher #:	4694	Invoice	Invoice No: 16H6-3R1H-3RRD	5/20/2024	Paid Amt: \$50.84
				E 01	005 010 000 000 401	B01JRN92W PERLESMITH UL Listed TV M		\$21.99
		PO#: 1571	Voucher #:	4467	Invoice	Invoice No: 1WT1-9F1M-G7CR	5/20/2024	Paid Amt: \$21.99
				E 01	005 010 000 000 401	B01JRN92W PERLESMITH UL Listed TV M		\$43.98
				E 01	005 010 000 000 401	B07K6D3DG7 Figure 8 Power Cord (2 Prong)		\$12.84
				E 01	005 010 000 000 401	B07MD9VZ7W 4K@60Hz HDMI Switch Splitte		\$46.99
				E 01	005 010 000 000 401	B095WSZRWT Soonsoonic 4K HDMI Cable 1		\$6.49
				E 01	005 010 000 000 401	B095WVN2RL Soonsoonic 4K HDMI Cable 25		\$29.18
				E 01	005 010 000 000 401	B09WQDRL83 Hisense 75-Inch Class A6 Seri		\$1,494.00
				E 01	005 010 000 000 401	B0B83Z8WPC Figure 8 Power Cord (2 Prong)		\$15.81
				E 01	005 010 000 000 401	Amazon Shipping Charge		\$0.00
		PO#: 1571	Voucher #:	4468	Invoice	Invoice No: 1WT1-9F1M-9KPW	5/20/2024	Paid Amt: \$1,649.29
				E 01	102 201 000 000 430	B08F5HHRG3 10 Live Caterpillars to Grow Pa		\$26.54
				E 01	102 201 000 000 430	Amazon Shipping Charge		\$7.95
		PO#: 1597	Voucher #:	4469	Invoice	Invoice No: 1T9J-DLMT-QQ7Q	5/20/2024	Paid Amt: \$34.49
				E 01	200 257 088 302 555	B081HYL38P 19V Power Cord for Acer Monit		\$39.96
				E 01	200 257 088 302 555	Amazon Shipping Charge		\$0.00
				E 01	200 257 088 302 555	PROMOS & DISCOUNTS		(\$4.80)
		PO#: 1591	Voucher #:	4470	Invoice	Invoice No: 1QW7-WPXK-DQ9T	5/20/2024	Paid Amt: \$35.16
				E 01	200 720 000 000 401	Hospesco Tampax Tampons		\$162.66
		PO#: 1575	Voucher #:	4471	Invoice	Invoice No: 1F6W-3JMC-3NDC	5/20/2024	Paid Amt: \$162.66
				E 01	302 211 000 000 401	B000MFN1G8 Compact Desktop Electric Pen		\$14.30
				E 01	302 211 000 000 401	Freight		\$6.99
		PO#: 1598	Voucher #:	4472	Invoice	Invoice No: 1L67-16PP-1JXL	5/20/2024	Paid Amt: \$21.29
				E 01	102 203 035 000 430	B0B6WFB7QT Stickers for Water Bottles, 50 F		\$5.88
		PO#: 1369	Voucher #:	4436	Invoice	Invoice No: 1D3H-QWDH-DYXJ	5/20/2024	Paid Amt: \$5.88
				E 01	200 720 000 000 401	Kotex Clean & Secure Maxi Pads		\$167.28
		PO#: 1575	Voucher #:	4426	Invoice	Invoice No: 1R3R-NTYL-L6D1	5/20/2024	Paid Amt: \$167.28
				E 01	102 203 034 000 430	B0B4HY8T2D Manual Standing Desk Adjustal		\$136.99
				E 01	102 203 034 000 430	Amazon Shipping Charge		\$0.00
		PO#: 1581	Voucher #:	4427	Invoice	Invoice No: 1G7D-GN13-19YH	5/20/2024	Paid Amt: \$136.99
				E 01	102 203 031 000 430	0062975676 The Good Egg Presents: The Gr		\$7.47

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21395	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	102 203 031 000 430	0593652339 Grumpy Monkey Spring Fever: In	\$9.58	
		PO#: 1542	Voucher #:	4428	Invoice	Invoice No: 1LP1-D13W-9TRT	5/20/2024	Paid Amt: \$17.05
				E 01	302 211 000 000 401	B09YL8TX5K Puffs Ultra Soft Non-Lotion Faci	\$10.16	
				E 01	302 211 000 000 401	B0C636234D ShadeOn 24" x 48" Magnetic Flt	\$38.00	
				E 01	302 211 000 000 401	B0CHQB11WB Bulexy 8 Pack Office Calculatc	\$25.99	
				E 01	302 211 000 000 401	Amazon Shipping Charge	\$14.77	
		PO#: 1587	Voucher #:	4429	Invoice	Invoice No: 1RLP-XTQ6-9N34	5/20/2024	Paid Amt: \$88.92
				E 01	005 810 103 000 350	B0CQT5RGLS Bonadget 2Pack 20V 7.5Ah Re	\$69.99	
				E 01	005 810 103 000 350	Amazon Shipping Charge	\$11.32	
		PO#: 1565	Voucher #:	4360	Invoice	Invoice No: 1GP9-HJW4-1DD1	5/20/2024	Paid Amt: \$81.31
				E 01	400 298 457 301 401	B09SP56MYG GIFTINBOX Sunglasses Bulk,	\$17.99	
				E 01	400 298 457 301 401	B0BN5Y9X9K HTVRONT Gold Mica Powder f	\$6.99	
				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	\$0.00	
		PO#: 1572	Voucher #:	4393	Invoice	Invoice No: 1LVQ-6FVK-1JMM	5/20/2024	Paid Amt: \$51.97
				E 01	200 257 088 302 555	B0B71BYJZ4 45W USB-C Chromebook Charç	\$99.90	
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00	
				E 01	200 257 088 302 555	PROMOS & DISCOUNTS	(\$5.99)	
		PO#: 1577	Voucher #:	4394	Invoice	Invoice No: 1N6R-X6M7-1R37	5/20/2024	Paid Amt: \$93.91
				E 01	301 403 000 740 433	B000EHJN7K 200 Count- Jiffy 7 Peat Soil 42n	\$21.74	
				E 01	301 403 000 740 433	B07M9ZDYJ3 Classic Sand and Play Sand fo	\$44.99	
				E 01	301 403 000 740 433	B08CDM91T4 homenote Plant Pots, Set of 15	\$68.97	
				E 01	301 403 000 740 433	B08FJ87TG5 Walfos Muffin Pan Set - 12 Cup:	\$16.99	
				E 01	301 403 000 740 433	B08LVY3F83 HOMURE H Cookie Scoop Set -	\$19.99	
				E 01	301 403 000 740 433	B09J8RLXD9 Sand Timer, Hourglass Sand Tir	\$15.98	
				E 01	301 403 000 740 433	B09TGNWC18 VAACNEE 200 Mix Succulent	\$7.99	
				E 01	301 403 000 740 433	B0BN2C1K23 Miracle-Gro Indoor Potting Mix,	\$18.99	
				E 01	301 403 000 740 433	B0C849FBRP Sukh 2LBS Horticultural Succul	\$9.99	
				E 01	301 403 000 740 433	B0CMQFKM1F Commercial Quality Baking St	\$19.99	
				E 01	301 403 000 740 433	Amazon Shipping Charge	\$0.00	
		PO#: 1564	Voucher #:	4395	Invoice	Invoice No: 11FT-9QXD-L7Y1	5/20/2024	Paid Amt: \$245.62
				E 04	005 505 000 321 401	B0012YVGOW BIC Round Stic Xtra Life Ballp	\$4.80	
				E 04	005 505 000 321 401	B01EB6N5K0 Paper Mate InkJoy 300RT Retr:	\$14.60	
				E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99	
		PO#: 1578	Voucher #:	4382	Invoice	Invoice No: 1YPV-RF7Q-G39Q	5/20/2024	Paid Amt: \$26.39
				E 01	103 203 000 000 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" x	\$155.88	
				E 01	103 203 000 000 401	B0CQR536GR Thank You Teachers Teacher /	\$16.98	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21395	3126		AMAZON CAPITAL SERVICES		Check
				E 01	103 203 000 000 401 Amazon Shipping Charge		\$0.00
PO#: 1567	Voucher #:	4383	Invoice	Invoice No:	1NKG-79DY-K36L	5/20/2024	Paid Amt: \$172.86
			E 01	400 294 000 302 530 B07VHTF419 JBL PartyBox 100 - High Power		\$259.95	
			E 01	400 294 000 302 530 B08WHHW RST JBL Wireless Two Microphon		\$94.95	
			E 01	400 294 000 302 530 Amazon Shipping Charge		\$0.00	
PO#: 1568	Voucher #:	4384	Invoice	Invoice No:	1RTC-NDXD-3W1P	5/20/2024	Paid Amt: \$354.90
			E 04	005 505 076 499 430 1594746036 Miss Peregrine's Home for Peculi		\$31.60	
			E 04	005 505 076 499 430 Amazon Shipping Charge		\$6.99	
PO#: 1579	Voucher #:	4385	Invoice	Invoice No:	1NTD-RNTJ-DF63	5/20/2024	Paid Amt: \$38.59
			E 01	304 361 000 830 433 TITEBOND 5066 ORIGINAL WOOD GLUE - F		\$101.45	
			E 01	304 361 000 830 433 HPHOPE PH1 SCREWDRIVER BIT SET		\$9.79	
			E 01	304 361 000 830 433 NAKKAA MEDIUM DUTY LIVE CENTER MOI		\$17.98	
			E 01	304 361 000 830 433 GEINXURN IMPACT TOUGH PHILLIPS 2 IN I		\$21.99	
			E 01	304 361 000 830 433 TAPE MEASURE 25 FT - 10 PK		\$39.19	
			E 01	304 361 000 830 433 8MILELAKE MT2 WOOD LATHE LIVE CENTI		\$28.49	
			E 01	304 361 000 830 433 SUREBONDER 725R54 FULL SIZE 4' CLEAF		\$34.98	
PO#: 1566	Voucher #:	4386	Invoice	Invoice No:	1M7V-1CQD-LM6D	5/20/2024	Paid Amt: \$253.87
			E 01	102 203 031 000 430 REFUND FOR BOOK - DOUBLE ORDERED		\$11.62	
PO#:	Voucher #:	4350	Credit	Invoice No:	1HJ3-G4D6-KGLL	5/20/2024	Paid Amt: (\$11.62)
			E 01	102 203 034 000 430 CREDIT ON DESK RETURNED		\$126.99	
PO#:	Voucher #:	4337	Credit	Invoice No:	1KMR-TNWW-7QVX	5/20/2024	Paid Amt: (\$126.99)
			E 01	303 250 000 000 430 CRED FOR RETURN OF MICROWAVE CAR		\$73.60	
PO#:	Voucher #:	4342	Credit	Invoice No:	1KJN-XHHR-413V	5/20/2024	Paid Amt: (\$73.60)
			E 01	103 203 000 000 401 B00B041NVA Yellow Popcorn - 50 lb. package		\$78.95	
			E 01	103 203 000 000 401 Amazon Shipping Charge		\$0.00	
PO#: 1560	Voucher #:	4343	Invoice	Invoice No:	1JKN-1WWX-6XY7	5/20/2024	Paid Amt: \$78.95
			E 04	005 505 464 321 401 B000FZX93K Stanley Classic Vacuum Insulat		\$35.00	
			E 04	005 505 464 321 401 B000PEOMC8 INTEX 58825EP River Run 1 li		\$21.76	
			E 04	005 505 464 321 401 B001RJ4Q2G Kan Jam Original Disc Toss Ga		\$34.17	
			E 04	005 505 464 321 401 B002V7A7MQ Spikeball Standard 3 Ball Kit - 3		\$55.99	
			E 04	005 505 464 321 401 B00K8ANYZU GoSports Slammo Game Set (\$34.99	
			E 04	005 505 464 321 401 B016XTADG2 Upgraded, Anker Soundcore BI		\$55.98	
			E 04	005 505 464 321 401 B01MR4Y0CZ ASAKUKI 500ml Premium, Ess		\$25.99	
			E 04	005 505 464 321 401 B0736CYQGR INTEX 56825EP River Run 1 li		\$21.77	
			E 04	005 505 464 321 401 B0864WFHN7 Gotham Steel Copper Cast 5 P		\$38.79	
			E 04	005 505 464 321 401 B091D34LGJ Kan Jam Original Disc Toss Gar		\$13.37	
			E 04	005 505 464 321 401 B0B5TGGMKQ Baking Pans Nonstick Set, 5-f		\$23.99	
			E 04	005 505 464 321 401 B0B74H7JMN ESLITE LIFE Nonstick Cookwa		\$39.99	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21395	3126		AMAZON CAPITAL SERVICES		Check	
				E 04	005 505 464 321 401	B0BD76BTSN Stanley Quencher H2.0 FlowSt	\$41.34	
				E 04	005 505 464 321 401	B0BQRCVJLZ VISNEE Newest Drone with 1C	\$28.99	
				E 04	005 505 464 321 401	B0BQZBPY2L Stanley Quencher H2.0 FlowSt	\$44.37	
				E 04	005 505 464 321 401	B0CCNP3ZQ5 FLYVISTA Mini Drone with Car	\$29.99	
				E 04	005 505 464 321 401	B0CJZW65R3 Stanley Quencher H2.0 FlowSt	\$44.43	
				E 04	005 505 464 321 401	B0CLZ1WTR9 Stanley Classic Vacuum Insula	\$36.00	
				E 04	005 505 464 321 401	B0CQ4YF4FK XJwecavi Trail Camera with Niq	\$59.98	
				E 04	005 505 464 321 401	Amazon Shipping Charge	\$0.00	
PO#: 1405	Voucher #:	4344	Invoice	Invoice No:	1TLF-M3XK-39RD	5/20/2024	Paid Amt:	\$686.89
			E 01	301 403 000 740 433	B01L0HB4U6 EAI Education Base Ten Interme	\$75.48		
			E 01	301 403 000 740 433	B077DWZ4PF Impresa Large Sticky Easel Pa	\$97.99		
			E 01	301 403 000 740 433	B08KWR7ZGY TIME TIMER WASH — 30 Ser	\$23.99		
			E 01	301 403 000 740 433	B09H5N3QST Ancistro Busy Board, Montess	\$15.59		
			E 01	301 403 000 740 433	B0C21PXYTH Sensory Swing for Kids Indoor	\$34.90		
			E 01	301 403 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 1530	Voucher #:	4345	Invoice	Invoice No:	1VLJ-1N6M-6VVF	5/20/2024	Paid Amt:	\$247.95
			E 01	102 203 031 000 430	0064438783 The Leprechaun's Gold	\$7.99		
			E 01	102 203 031 000 430	0064440583 Days with Frog and Toad (I Can f	\$4.99		
			E 01	102 203 031 000 430	0064440591 Frog and Toad All Year (I Can Re	\$5.99		
			E 01	102 203 031 000 430	031611488X The Gift of Nothing	\$8.79		
			E 01	102 203 031 000 430	0593621115 The Crayons Go Back to School	\$7.96		
			E 01	102 203 031 000 430	1101937726 Bonaparte Falls Apart: A Funny S	\$8.99		
			E 01	102 203 031 000 430	133871371X Pig the Slob (Pig the Pug)	\$11.09		
			E 01	102 203 031 000 430	1492664359 How to Catch a Turkey	\$9.89		
			E 01	102 203 031 000 430	1580891047 Last Day Blues (The Jitters Serie	\$7.99		
			E 01	102 203 031 000 430	1637316410 Spanish is My Superpower: A So	\$11.62		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00		
PO#: 1542	Voucher #:	4346	Invoice	Invoice No:	1VRW-XFNJ-GWDM	5/20/2024	Paid Amt:	\$85.30
			E 01	102 203 031 000 430	1637316410 Spanish is My Superpower: A So	\$11.62		
PO#: 1538	Voucher #:	4347	Invoice	Invoice No:	1HJ3-G4D6-KGLL	5/20/2024	Paid Amt:	\$11.62
			E 01	103 640 066 316 366	B082SBS32B Chinese Brush Calligraphy Brus	\$31.96		
			E 01	103 640 066 316 366	Amazon Shipping Charge	\$6.99		
PO#: 1374	Voucher #:	4348	Invoice	Invoice No:	1XPM-FH9C-VRW6	5/20/2024	Paid Amt:	\$38.95
							Check Amount:	\$7,453.56
2753	MNBK	21396	1084		AMERICAN TIME & SIGNAL		Check	
				E 01	005 810 103 000 401	CLOCKS	\$1,271.60	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21396	1084		AMERICAN TIME & SIGNAL		Check
				E 01	005 810 103 000 401 SHIPPING		\$127.16
PO#:	Voucher #:	4559	Invoice	Invoice No:	970346	5/20/2024	Paid Amt: \$1,398.76
							Check Amount: \$1,398.76
2753	MNBK	21397	1091		AMY TOLIFSON		Check
				E 01	400 298 495 301 401 PROM PHOTOS		\$682.00
PO#:	Voucher #:	4543	Invoice	Invoice No:	04252024	5/20/2024	Paid Amt: \$682.00
							Check Amount: \$682.00
2753	MNBK	21398	3184		ANGELA ELDRED		Check
				E 01	400 298 457 301 401 SUPPLIES FOR COLOR RUN		\$15.82
PO#:	Voucher #:	4640	Invoice	Invoice No:	05102024	5/20/2024	Paid Amt: \$15.82
				E 01	302 640 000 316 366 MILEAGE FOR DAPE CONFERENCE		\$79.06
PO#:	Voucher #:	4683	Invoice	Invoice No:	05032024	5/20/2024	Paid Amt: \$79.06
				E 01	400 298 470 301 401 STUDENT COUNCIL WIGS FOR COLOR RU		\$141.66
PO#:	Voucher #:	4684	Invoice	Invoice No:	04102024	5/20/2024	Paid Amt: \$141.66
				E 01	400 298 470 301 401 COLOR RUN FOOD		\$166.10
PO#:	Voucher #:	4693	Invoice	Invoice No:	05102024	5/20/2024	Paid Amt: \$166.10
							Check Amount: \$402.64
2753	MNBK	21399	1123		ARC ELECTRICAL SERVICE INC		Check
				E 01	005 865 000 370 350 ELECTRICAL ON WATER HEATER		\$1,588.55
PO#:	Voucher #:	4614	Invoice	Invoice No:	AR17350	5/20/2024	Paid Amt: \$1,588.55
							Check Amount: \$1,588.55
2753	MNBK	21400	1136		ASL INTERPRETING SERVICES INC		Check
				E 01	103 203 000 000 401 ELEM INTERPETING SERVICES		\$202.00
PO#:	Voucher #:	4611	Invoice	Invoice No:	24.06523	5/20/2024	Paid Amt: \$202.00
				E 01	103 203 000 000 401 INTERPETING SERVICES		\$132.00
PO#:	Voucher #:	4548	Invoice	Invoice No:	24.06183	5/20/2024	Paid Amt: \$132.00
							Check Amount: \$334.00
2753	MNBK	21401	1145		AUDREY MORRILL		Check
				E 01	302 284 000 000 401 PINS FOR GRADUATION GOWNS		\$4.58
PO#:	Voucher #:	4619	Invoice	Invoice No:	05092024	5/20/2024	Paid Amt: \$4.58
				E 01	005 010 000 000 401 RETIREMENT DECOR		\$73.07
PO#:	Voucher #:	4706	Invoice	Invoice No:	05142024	5/20/2024	Paid Amt: \$73.07
							Check Amount: \$77.65
2753	MNBK	21402	1152		AUTO VALUE LONG PRAIRIE		Check
				E 01	005 810 103 000 401 BATTERY & CLEANER		\$165.98
PO#:	Voucher #:	4352	Invoice	Invoice No:	15037685	5/20/2024	Paid Amt: \$165.98
							Check Amount: \$165.98

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	21403	3228		BARB GRAVES				Check
				E 04	005 505 076 499 401	SUPPLIES FOR LINK CREW PROJECT		\$18.79	
PO#:	Voucher #:	4592	Invoice	Invoice No:	05062024		5/20/2024		Paid Amt: \$18.79
									Check Amount: \$18.79
2753	MNBK	21404	3140		BARTON RUD				Check
				E 01	103 640 066 316 366	MILEAGE FOR HANDBOOK MTG & MASSP		\$170.85	
PO#:	Voucher #:	4357	Invoice	Invoice No:	04192024		5/20/2024		Paid Amt: \$170.85
									Check Amount: \$170.85
2753	MNBK	21405	1178		BENNING PRINTING & PUBLISHING				Check
				E 01	005 010 000 000 401	ADVERTISING		\$353.30	
PO#:	Voucher #:	4629	Invoice	Invoice No:	05082024		5/20/2024		Paid Amt: \$353.30
									Check Amount: \$353.30
2753	MNBK	21406	1189		BIO CORPORATION				Check
				E 01	303 260 000 000 430	S010P Sheep Brain		\$11.40	
				E 01	303 260 000 000 430	S041S Sheep Heart		\$7.40	
				E 01	303 260 000 000 430	S050 Sheep Kidney		\$2.85	
				E 01	303 260 000 000 430	S025P Sheep Eyes		\$26.60	
				E 01	303 260 000 000 430	LF0445P Leopard Frogs		\$100.80	
				E 01	303 260 000 000 430	SKP27S Shark		\$24.40	
				E 01	303 260 000 000 430	SF0204P Starfish		\$45.00	
				E 01	303 260 000 000 430	EW0912F Earthworms		\$27.00	
				E 01	303 260 000 000 430	GH001F Grasshoppers		\$26.25	
				E 01	303 260 000 000 430	CF0406P Crayfish		\$30.00	
				E 01	303 260 000 000 430	FP1417T Large Pig		\$20.35	
				E 01	303 260 000 000 430	FP0709P Fetal Pigs		\$239.40	
				E 01	303 260 000 000 430	JH-622044 Penguin Model		\$32.85	
PO#: 1519	Voucher #:	4523	Invoice	Invoice No:	1064893		5/20/2024		Paid Amt: \$594.30
									Check Amount: \$594.30
2753	MNBK	21407	1209		BRADLEY EVENSON				Check
				E 04	005 505 000 321 366	MILEAGE & MEAL FOR WC DIRECTORS ME		\$98.76	
PO#:	Voucher #:	4685	Invoice	Invoice No:	05132024		5/20/2024		Paid Amt: \$98.76
				E 04	005 560 069 321 401	MILEAGE & MEALS LL BASEBALL		\$120.20	
PO#:	Voucher #:	4480	Invoice	Invoice No:	04302024		5/20/2024		Paid Amt: \$120.20
									Check Amount: \$218.96
2753	MNBK	21408	3401		BRANDI FARROW				Check
				E 04	005 560 069 321 170	LITTLE LEAGUE SKILLS NIGHT		\$50.00	
PO#:	Voucher #:	4557	Invoice	Invoice No:	04182024		5/20/2024		Paid Amt: \$50.00
									Check Amount: \$50.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21409	3378		BRANDON SCHULTE		Check
				E 01	103 640 066 316 366	REGISTRATION FOR 2024 MCTM CONFEREM	\$325.00
				E 01	103 640 066 316 366	MILEAGE FOR CONFERENCE	\$226.46
				E 01	103 640 066 316 366	LODGING	\$505.26
PO#:	Voucher #:	4358		Invoice	Invoice No: 04152024	5/20/2024	Paid Amt: \$1,056.72
							Check Amount: \$1,056.72
2753	MNBK	21410	3153		BROOKE OSTENDORF		Check
				E 01	400 298 415 301 401	TEAM CAMP REGISTRATION	\$100.00
PO#:	Voucher #:	4680		Invoice	Invoice No: 04162024	5/20/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21411	3219		BRUCE SPEER		Check
				E 01	302 211 000 000 401	PART FOR PIANO	\$22.74
PO#:	Voucher #:	4488		Invoice	Invoice No: 04302024	5/20/2024	Paid Amt: \$22.74
				E 01	302 211 000 000 401	SPEAKER POLES	\$64.40
PO#:	Voucher #:	4489		Invoice	Invoice No: 04302024	5/20/2024	Paid Amt: \$64.40
				E 01	005 810 103 000 401	ITEMS FOR SONGS & SCENES	\$77.52
PO#:	Voucher #:	4490		Invoice	Invoice No: 04302024	5/20/2024	Paid Amt: \$77.52
				E 01	400 298 460 301 401	MILEAGLE & SUPPLIES FOR HOAGIES	\$50.41
PO#:	Voucher #:	4644		Invoice	Invoice No: 05102024	5/20/2024	Paid Amt: \$50.41
							Check Amount: \$215.07
2753	MNBK	21412	1247		BSN SPORTS INC		Check
				E 01	400 298 473 301 401	WOMENS SLUGGER 1 BUTTON PLACKET	\$1,485.00
				E 01	400 298 473 301 401	FREIGHT	\$74.25
PO#:	Voucher #:	4354		Invoice	Invoice No: 925415223	5/20/2024	Paid Amt: \$1,559.25
				E 01	400 298 461 301 401	JH SB JERSEYS	\$1,687.50
				E 01	400 298 461 301 401	FREIGHT	\$84.38
PO#:	Voucher #:	4716		Invoice	Invoice No: 925025096	5/20/2024	Paid Amt: \$1,771.88
							Check Amount: \$3,331.13
2753	MNBK	21413	1265		CANON USA C/O CANON FIN SERV		Check
				E 01	005 170 000 000 401	APRIL CONTRACT CHARGE	\$359.65
PO#:	Voucher #:	4361		Invoice	Invoice No: 32423441	5/20/2024	Paid Amt: \$359.65
							Check Amount: \$359.65
2753	MNBK	21414	1268		CANS 'R' US		Check
				E 01	005 810 103 000 401	TOILET RENTAL - ROSEN FIELD	\$90.00
				E 01	400 294 074 000 401	TOILET RENTAL - TRACK	\$45.00
				E 01	400 296 074 000 401	TOILET RENTAL - TRACK	\$45.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21414	1268		CANS 'R' US		Check
				E 01	400 294 071 000 305	TOILET RENTAL - BASEBALL	\$90.00
PO#:	Voucher #:	4532		Invoice	Invoice No: 3523	5/20/2024	Paid Amt: \$270.00
							Check Amount: \$270.00
2753	MNBK	21415	1269		CARD SERVICES		Check
				E 01	400 298 495 301 401	PROM - CLASS OF 25	\$156.19
				E 01	301 403 000 740 433	HS DCD	\$635.33
				E 01	101 229 000 000 430	ELEM ELS	\$6.96
				E 04	005 570 501 321 490	LP KIDS	\$70.69
PO#:	Voucher #:	4621		Invoice	Invoice No: 05012024	5/20/2024	Paid Amt: \$869.17
							Check Amount: \$869.17
2753	MNBK	21416	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check
				E 01	303 260 000 000 430	Estimated Shipping	\$52.48
				E 01	303 260 000 000 430	313158 Human Blood Slide	\$29.20
				E 01	303 260 000 000 430	301706 Plant Slide	\$31.80
				E 01	303 260 000 000 430	315648 Lung Slide	\$30.20
				E 01	303 260 000 000 430	633071 Cover Slips	\$10.75
				E 01	303 260 000 000 430	869210 Iron Filings	\$19.50
				E 01	303 260 000 000 430	712803 Filter Paper	\$10.15
				E 01	303 260 000 000 430	731441 Culture Tubes	\$36.25
				E 01	303 260 000 000 430	646706B Safety Glasses	\$50.50
				E 01	303 260 000 000 430	211902 UV Light	\$28.50
PO#: 1521	Voucher #:	4365		Invoice	Invoice No: 52539825 RI	5/20/2024	Paid Amt: \$299.33
				E 01	303 260 000 000 430	971632 Petri Dish, with Lid, Pack of 20	\$12.96
				E 01	303 260 000 000 430	776364 Nutrient Agar, Prepared Media Bottle,	\$28.60
				E 01	303 260 000 000 430	972027 Hematite Specimen (labeled "G"), Pac	\$27.59
				E 01	303 260 000 000 430	974896 Paper, PTC, Strip, Pack of 100	\$3.38
PO#: 1449	Voucher #:	4432		Invoice	Invoice No: 52549177 RI	5/20/2024	Paid Amt: \$72.53
				E 01	303 260 000 000 430	721211 Pyrex® Glass Griffin Beakers, Low Fo	\$36.25
				E 01	303 260 000 000 430	SHIPPING	\$31.04
PO#: 1449	Voucher #:	4433		Invoice	Invoice No: 52547305 RI	5/20/2024	Paid Amt: \$67.29
							Check Amount: \$439.15
2753	MNBK	21417	3203		CASSANDRA ZIMMER		Check
				E 01	400 291 405 000 401	ONE ACT PLAY SUPPLIES & MILEAGE	\$1,909.00
PO#:	Voucher #:	4278		Invoice	Invoice No: 04152024	5/20/2024	Paid Amt: \$1,909.00
							Check Amount: \$1,909.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21418	1306		CENTRAL MCGOWAN		Check	
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$39.95
PO#:	Voucher #:	4531	Invoice	Invoice No:	0000300773	5/20/2024	Paid Amt:	\$39.95
							Check Amount:	\$39.95
2753	MNBK	21419	3405		CHANTEL PANEK		Check	
				E 01	302 640 000 316 366	MILEAGE & MEALS FOR NEW AMERICAN E		\$161.42
PO#:	Voucher #:	4645	Invoice	Invoice No:	05102024	5/20/2024	Paid Amt:	\$161.42
							Check Amount:	\$161.42
2753	MNBK	21420	3392		CHRIS WESTERBERG		Check	
				E 01	400 298 457 301 401	BACKGROUND CHECK REIMBURSEMENT		\$12.00
PO#:	Voucher #:	4479	Invoice	Invoice No:	04302024	5/20/2024	Paid Amt:	\$12.00
							Check Amount:	\$12.00
2753	MNBK	21421	3134		CINDY HAFFNER		Check	
				R 04	005 505 000 321 040	LPGE BARN QUILTING CLASS ENTRY FEE		\$750.00
PO#:	Voucher #:	4561	Invoice	Invoice No:	05062024	5/20/2024	Paid Amt:	\$750.00
							Check Amount:	\$750.00
2753	MNBK	21422	1348		CITY OF LP		Check	
				E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURT		\$2.21
PO#:	Voucher #:	4533	Invoice	Invoice No:	01-00465500-00-5	5/20/2024	Paid Amt:	\$2.21
				E 01	005 810 103 000 330	SEWER/WATER		\$563.94
PO#:	Voucher #:	4534	Invoice	Invoice No:	01-00465900-00-3	5/20/2024	Paid Amt:	\$563.94
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		\$60.61
PO#:	Voucher #:	4535	Invoice	Invoice No:	0100313800-00-4	5/20/2024	Paid Amt:	\$60.61
				E 01	005 810 000 000 330	SEWER/WATER		\$121.14
PO#:	Voucher #:	4536	Invoice	Invoice No:	01-00313500-00-3	5/20/2024	Paid Amt:	\$121.14
				E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		\$19.94
PO#:	Voucher #:	4537	Invoice	Invoice No:	01-00313300-00-9	5/20/2024	Paid Amt:	\$19.94
							Check Amount:	\$767.84
2753	MNBK	21423	1360		CMERDC		Check	
				E 01	005 110 000 000 305	TIME TRACKER FIXING PTO		\$142.50
PO#:	Voucher #:	4586	Invoice	Invoice No:	196239	5/20/2024	Paid Amt:	\$142.50
							Check Amount:	\$142.50
2753	MNBK	21424	1404		CTC		Check	
				E 01	005 810 000 000 320	MONTHLY INTERNET & PHONE		\$1,632.65
PO#:	Voucher #:	4643	Invoice	Invoice No:	00019440-1	5/20/2024	Paid Amt:	\$1,632.65
							Check Amount:	\$1,632.65

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21425	3154		CURT GJERSTAD		Check		
				E 01	400 298 412 301 401	REGISTRATION FOR FFA BANQUET		\$105.00	
PO#:	Voucher #:	4359		Invoice	Invoice No: 04092024	5/20/2024	Paid Amt:	\$105.00	
				E 01	400 298 412 301 401	FFA STATE CONVENTION MEALS		\$60.39	
PO#:	Voucher #:	4422		Invoice	Invoice No: 04242024	5/20/2024	Paid Amt:	\$60.39	
Check Amount:								\$165.39	
2753	MNBK	21426	3141		DANIEL LUDVIGSON		Check		
				E 01	005 020 000 000 366	MILEAGE		\$468.75	
				E 01	005 020 000 000 366	MEALS		\$17.13	
PO#:	Voucher #:	4475		Invoice	Invoice No: 04292024	5/20/2024	Paid Amt:	\$485.88	
Check Amount:								\$485.88	
2753	MNBK	21427	1469		DEMCO INC		Check		
				E 01	302 620 000 000 401	W12222500 Paperfold adjustab Book Jacket !		\$62.04	
				E 01	302 620 000 000 401	W20311240 Filmoplas mending tape		\$41.12	
				E 01	302 620 000 000 401	W13841210 Circ Extender 3X laminate 10"		\$163.52	
				E 01	302 620 000 000 401	W13841200 CircExtender3X Laminate 9"		\$154.00	
				E 01	302 620 000 000 401	W13830250 Deluxe Headset with USB		\$91.80	
				E 01	302 620 000 000 401	W14902530 Book Browse cart 9 tubs		\$231.57	
				E 01	302 620 000 000 401	W13185710 I Love Books Bag		\$13.25	
				E 01	302 620 000 000 401	Freight		\$78.88	
PO#: 1535	Voucher #:	4522		Invoice	Invoice No: 7476594	5/20/2024	Paid Amt:	\$836.18	
Check Amount:								\$836.18	
2753	MNBK	21428	1471		DENNIS BOECKERS		Check		
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$215.00	
PO#:	Voucher #:	4513		Invoice	Invoice No: 04252024	5/20/2024	Paid Amt:	\$215.00	
Check Amount:								\$215.00	
2753	MNBK	21429	1505		DONALD PESCHEL		Check		
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$115.00	
PO#:	Voucher #:	4514		Invoice	Invoice No: 04252024	5/20/2024	Paid Amt:	\$115.00	
Check Amount:								\$115.00	
2753	MNBK	21430	1520		ECKROTH MUSIC CO		Check		
				E 01	303 258 000 000 433	Clarinet mouthpiece- Hite		\$56.00	
				E 01	303 258 000 000 433	Ultra Pure Valve Oil		\$15.72	
				E 01	303 258 000 000 433	Rico Clarinet Reeds Novapak of 25		\$49.53	
				E 01	303 258 000 000 433	Vandoren Reeds Alto Sax Box 10		\$35.74	
PO#: 1522	Voucher #:	4636		Invoice	Invoice No: 5251093	5/20/2024	Paid Amt:	\$156.99	
				E 01	303 258 000 000 433	Bassoon Book Measures of Success		\$11.95	
				E 01	303 258 000 000 433	Meinl Rainstick 47"		\$42.38	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21430	1520		ECKROTH MUSIC CO		Check		
				E 01	303 258 000 000 433	Bow Rosin (Cello)		\$4.59	
PO#:	1523	Voucher #:	4637	Invoice	Invoice No: 5251093	5/20/2024	Paid Amt:	\$58.92	
				E 01	303 258 000 000 433	REPAIR OF STUDENT CLARINET		\$31.00	
PO#:		Voucher #:	4638	Invoice	Invoice No: 5299346	5/20/2024	Paid Amt:	\$31.00	
				E 01	102 258 000 000 430	VALVE OIL BLUE JUICE		\$6.69	
				E 01	102 258 000 000 430	CONN SLIDE O MIX RAPID COMFORT		\$14.40	
				E 01	102 258 000 000 430	TROPHY BRASS MOUTHPIECE BRUSH		\$3.50	
				E 01	102 258 000 000 430	MEASURES OF SUCCESS BK 1 TROMBONI		\$8.95	
				E 01	102 258 000 000 430	JUNO CLARINET REEDS 2.5		\$29.70	
				E 01	102 258 000 000 430	MEASURE OF SUCCESS BK 1 BARITONE B		\$8.95	
				E 01	102 258 000 000 430	TROPHY BRASS MOUTHPIECE BRUSH		\$3.50	
				E 01	102 258 000 000 430	MEASURES OF SUCCESS BK 1 CLARINET		\$8.95	
				E 01	102 258 000 000 430	ACCENT CLARINET SILK SWAB		\$16.70	
PO#:		Voucher #:	4639	Invoice	Invoice No: 5259192	5/20/2024	Paid Amt:	\$101.34	
							Check Amount:	\$348.25	
2753	MNBK	21431	1530		EDUCATIONAL INNOVATIONS		Check		
				E 01	303 260 000 000 430	SS-450G 4 inch light sticks		\$39.75	
				E 01	303 260 000 000 430	Estimated Shipping		\$7.50	
PO#:	1524	Voucher #:	4538	Invoice	Invoice No: 2997877	5/20/2024	Paid Amt:	\$47.25	
							Check Amount:	\$47.25	
2753	MNBK	21432	1536		EDUCATOR BENEFIT CONSULTANTS, LLC-H		Check		
				E 01	005 110 000 000 305	403(B) ADMIN & COMPLIANCE SERVICE MC		\$138.40	
PO#:		Voucher #:	4560	Invoice	Invoice No: 32638	5/20/2024	Paid Amt:	\$138.40	
				E 01	005 160 000 000 305	FLEX PLANS APR-JUNE		\$315.00	
PO#:		Voucher #:	4299	Invoice	Invoice No: 32313	5/20/2024	Paid Amt:	\$315.00	
							Check Amount:	\$453.40	
2753	MNBK	21433	1540		EHLERS & ASSOCIATES INC		Check		
				E 06	005 870 000 000 305	GENERAL OBLIGATION CAPITAL FACILITIE		\$475.00	
PO#:		Voucher #:	4690	Invoice	Invoice No: 85092	5/20/2024	Paid Amt:	\$475.00	
				E 06	005 870 000 000 305	GENERAL OBLIGATION TAX ABATEMENT		\$475.00	
PO#:		Voucher #:	4691	Invoice	Invoice No: 85093	5/20/2024	Paid Amt:	\$475.00	
				E 06	005 870 000 000 305	GENERAL OBLIGATION SCHOOL BUILDING		\$475.00	
PO#:		Voucher #:	4692	Invoice	Invoice No: 85091	5/20/2024	Paid Amt:	\$475.00	
							Check Amount:	\$1,425.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21434	3397		ELIAZAR ESTRADA		Check		
				E 01	400 298 457 301 401	BACKGROUND CHECK REIMBURSEMENT		\$12.00	
PO#:	Voucher #:	4549		Invoice	Invoice No: 05062024	5/20/2024	Paid Amt:	\$12.00	
							Check Amount:	\$12.00	
2753	MNBK	21435	3256		EMMA JOHNSON		Check		
				E 01	400 298 457 301 401	MULCH FOR FLOWER GARDENS		\$11.12	
PO#:	Voucher #:	4415		Invoice	Invoice No: 04242024	5/20/2024	Paid Amt:	\$11.12	
							Check Amount:	\$11.12	
2753	MNBK	21436	3395		ERICA EBNET		Check		
				E 01	101 408 000 740 433	SUPER TEACHER WORKSHEETS		\$24.95	
PO#:	Voucher #:	4682		Invoice	Invoice No: 04222024	5/20/2024	Paid Amt:	\$24.95	
				E 01	302 640 000 316 366	MEALS FOR CHILDRENS MENTAL HEALTH		\$94.00	
PO#:	Voucher #:	4498		Invoice	Invoice No: 05012024	5/20/2024	Paid Amt:	\$94.00	
							Check Amount:	\$118.95	
2753	MNBK	21437	3390		ERIN GILLIE		Check		
				E 01	400 298 495 301 401	PROM DECORATIONS		\$111.65	
PO#:	Voucher #:	4419		Invoice	Invoice No: 04222024	5/20/2024	Paid Amt:	\$111.65	
				E 01	400 298 494 301 401	2024 CLASS FLOWERS		\$87.57	
PO#:	Voucher #:	4618		Invoice	Invoice No: 05082024	5/20/2024	Paid Amt:	\$87.57	
							Check Amount:	\$199.22	
2753	MNBK	21438	3342		FLR SANDERS INC		Check		
				E 01	400 296 000 302 530	VOLLEYBALL SYSTEM		\$5,137.00	
				E 01	400 296 000 302 530	FREIGHT		\$400.00	
PO#:	Voucher #:	4703		Invoice	Invoice No: 6532	5/20/2024	Paid Amt:	\$5,537.00	
				E 01	400 296 000 302 530	VOLLEYBALL SYSTEM		\$5,954.00	
PO#:	Voucher #:	4704		Invoice	Invoice No: 6500	5/20/2024	Paid Amt:	\$5,954.00	
							Check Amount:	\$11,491.00	
2753	MNBK	21439	1611		FORTMANN'S LOCK & KEY		Check		
				E 01	005 865 000 369 350	LOCK SETS		\$761.55	
PO#:	Voucher #:	4613		Invoice	Invoice No: 4773	5/20/2024	Paid Amt:	\$761.55	
							Check Amount:	\$761.55	
2753	MNBK	21440	1620		FRESHWATER EDUCATION DISTRICT		Check		
				E 01	005 110 000 000 305	FY24 JUL23-MAR24 STUDENT SUPPORT PI		\$1,322.61	
PO#:	Voucher #:	4689		Invoice	Invoice No: 19991	5/20/2024	Paid Amt:	\$1,322.61	
				E 01	200 420 000 310 390	May 2024 Membership Cost		\$3,353.67	
				E 01	005 850 000 302 570	May 2024 Lease Levy		\$271.34	
				E 01	005 110 000 000 305	May 2024 Business Manager Services		\$833.34	
				E 01	005 110 000 000 366	May 2024 Business Office Services		\$7.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21440	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 01	200 420 000 000 390	May 2024 PT, OT, Psych, Vision, PI, DHH Sta	\$5,164.18
				E 01	101 412 000 740 391	May 2024 ECSE Purchased Staff	\$17,484.93
				E 01	101 400 000 372 396	May 2024 MA Support	\$651.00
				E 01	005 810 000 000 320	May 2024 Wide Area Network	\$116.67
				E 01	005 810 000 000 320	May 2024 Internet Access	\$38.22
				E 04	005 580 000 325 390	May 2024 ECFE	\$8,090.92
				E 01	101 412 000 740 391	May 2024 Home Visit	\$142.00
				E 04	005 582 000 344 390	May 2024 School Readiness	\$12,417.51
PO#:	Voucher #:	4641		Invoice	Invoice No: 20011	5/20/2024	Paid Amt: \$48,570.78
				E 01	005 110 000 000 305	APR 2024 PAYROLL SERVICES - BACK ENI	\$820.00
				E 01	005 110 000 000 305	APR 2024 PAYROLL SERVICES - BACK ENI	\$997.50
PO#:	Voucher #:	4585		Invoice	Invoice No: 20005	5/20/2024	Paid Amt: \$1,817.50
				E 01	200 420 000 310 390	APRIL 2024 MEMBERSHIP COST	\$3,353.67
				E 01	005 850 000 302 570	APRIL 2024 LEASE LEVY	\$271.33
				E 01	005 110 000 000 305	APRIL 2024 BUSINESS MANAGER SERVICE	\$833.33
				E 01	005 110 000 000 366	APRIL 2024 BUSINESS OFFICE SERVICES	\$7.00
				E 01	200 420 000 000 390	APRIL 2024 PT, OT, PSYCH, VISION, PI, DH	\$5,164.18
				E 01	101 412 000 740 391	APRIL 2024 ECSE PURCHASED STAFF	\$17,484.93
				E 01	101 400 000 372 396	APRIL 2024 MA SUPPORT	\$651.00
				E 01	005 810 000 000 320	APRIL 2024 WIDE AREA NETWORK	\$116.66
				E 01	005 810 000 000 320	APRIL 2024 INTERNET ACCESS	\$38.21
				E 04	005 580 000 325 390	APRIL 2024 ECFE	\$8,090.91
				E 01	101 412 000 740 391	APRIL 2024 HOME VISIT	\$142.00
				E 04	005 582 000 344 390	APRIL 2024 SCHOOL READINESS	\$12,417.50
PO#:	Voucher #:	4529		Invoice	Invoice No: 19967	5/20/2024	Paid Amt: \$48,570.72
				E 01	101 400 000 000 390	CREDIT FOR APRIL 2024 NON-SPED ELIGIE	\$236.75
PO#:	Voucher #:	4530		Credit	Invoice No: 19967	5/20/2024	Paid Amt: (\$236.75)
				E 01	610 211 000 303 391	QTR 3 - TARGETED SERVICES	\$24,036.71
PO#:	Voucher #:	4400		Invoice	Invoice No: 19952	5/20/2024	Paid Amt: \$24,036.71
Check Amount:							\$124,081.57
2753	MNBK	21441	3396		GERMAINE WIENER		Check
				E 04	005 505 000 321 170	VOLLEYBALL REF & COORDINATOR	\$200.00
PO#:	Voucher #:	4520		Invoice	Invoice No: 05062024	5/20/2024	Paid Amt: \$200.00
Check Amount:							\$200.00
2753	MNBK	21442	3360		HALF PINT KIDS INC		Check
				E 01	102 201 000 000 430	Level A Sights and Sounds (Sets 1-6)	\$288.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21442	3360		HALF PINT KIDS INC		Check
				E 01	102 201 000 000 430	Freight	\$28.80
	PO#: 1486	Voucher #:	4524	Invoice	Invoice No: 24-244	5/20/2024	Paid Amt: \$316.80
							Check Amount: \$316.80
2753	MNBK	21443	1702		HANDYMANS INC		Check
				E 01	005 810 103 000 401	HS MAINTENANCE	\$127.88
	PO#:	Voucher #:	4565	Invoice	Invoice No: 439608	5/20/2024	Paid Amt: \$127.88
							Check Amount: \$127.88
2753	MNBK	21444	1739		HILLYARD/HUTCHINSON		Check
				E 01	005 810 000 000 401	REPAIR SCRUBBING MACHINE	\$378.78
	PO#:	Voucher #:	4390	Invoice	Invoice No: 700586820	5/20/2024	Paid Amt: \$378.78
							Check Amount: \$378.78
2753	MNBK	21445	3406		IDANIA MONTANEZ		Check
				E 01	101 216 000 401 366	MEAL FOR NEW AMERICAN EDUCATION	\$16.00
	PO#:	Voucher #:	4676	Invoice	Invoice No: 05092024	5/20/2024	Paid Amt: \$16.00
							Check Amount: \$16.00
2753	MNBK	21446	1778		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	302 211 000 000 401	Ivory Parchment Paper SOU-984C	\$46.29
				E 01	302 211 000 000 401	Prevent full set Counter pens PMC-05057	\$12.32
				E 01	302 211 000 000 401	Zebra Pens Black 12221 (12pk)	\$8.06
				E 01	302 211 000 000 401	Zebra Pens Blue 12225 (12pk)	\$9.40
				E 01	302 211 000 000 401	Smart Labels SII SKP-SLP 2	\$114.80
	PO#: 1552	Voucher #:	4481	Invoice	Invoice No: IN4521581	5/20/2024	Paid Amt: \$190.87
				E 01	302 211 000 000 401	Blue Parchment Paper SOU-964C	\$46.05
				E 01	302 211 000 000 401	Grey Parchment Paper SOU-974C	\$46.05
	PO#: 1552	Voucher #:	4483	Invoice	Invoice No: IN4522284	5/20/2024	Paid Amt: \$92.10
							Check Amount: \$282.97
2753	MNBK	21447	1785		INTERQUEST DETECTION CANINES		Check
				E 01	200 715 000 342 311	REGULAR CANINE SEARCH APRIL 25	\$300.00
				E 01	200 715 000 342 311	TRAVEL FE	\$40.00
	PO#:	Voucher #:	4545	Invoice	Invoice No: 177NM APRIL 2024	5/20/2024	Paid Amt: \$340.00
							Check Amount: \$340.00
2753	MNBK	21448	1815		ISD 482		Check
				E 01	400 294 055 000 401	BOYS SOCCER/16 ATHLETES	\$7,560.10
	PO#:	Voucher #:	4566	Invoice	Invoice No: 0002400026	5/20/2024	Paid Amt: \$7,560.10
							Check Amount: \$7,560.10

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	21449	1830		ISD 742				Check
				E 01	998 420 000 000 390	EDUCATIONAL SERVICES 2022-2023 NON-		\$4,688.80	
PO#:	Voucher #:	4389	Invoice	Invoice No:	0000011671		5/20/2024		Paid Amt: \$4,688.80
									Check Amount: \$4,688.80
2753	MNBK	21450	3143		JILL HANSON				Check
				E 04	005 505 076 499 401	Supplies from Walmart & Coborns for LPCO C		\$191.07	
PO#:	Voucher #:	4412	Invoice	Invoice No:	04232024		5/20/2024		Paid Amt: \$191.07
				E 04	005 505 076 499 401	COOKING CLUB SUPPLIES		\$169.05	
PO#:	Voucher #:	4279	Invoice	Invoice No:	04092024		5/20/2024		Paid Amt: \$169.05
				E 04	005 505 076 499 401	SUPPLIES		\$237.18	
PO#:	Voucher #:	4510	Invoice	Invoice No:	04302024		5/20/2024		Paid Amt: \$237.18
				E 01	302 211 000 000 401	PERK PARTY FOOD		\$78.35	
PO#:	Voucher #:	4681	Invoice	Invoice No:	04092024		5/20/2024		Paid Amt: \$78.35
									Check Amount: \$675.65
2753	MNBK	21451	1921		JK SPORTS				Check
				E 01	400 294 051 000 401	CATCHER SET		\$668.80	
PO#:	Voucher #:	4413	Invoice	Invoice No:	96135		5/20/2024		Paid Amt: \$668.80
				E 01	400 294 071 000 401	BASEBALLS		\$179.90	
				E 01	400 294 071 000 401	SHIPPING		\$11.85	
PO#:	Voucher #:	4718	Invoice	Invoice No:	96219		5/20/2024		Paid Amt: \$191.75
									Check Amount: \$860.55
2753	MNBK	21452	1952		JONES SCHOOL SUPPLY CO INC				Check
				E 01	302 211 000 000 401	7023 - Citizenship Certificates		\$34.00	
				E 01	302 211 000 000 401	CFC119 Student Council Certificate		\$57.85	
				E 01	302 211 000 000 401	2686 Student Council Secretary Pin		\$1.99	
				E 01	302 211 000 000 401	2691 Student Council VP Pin		\$1.99	
				E 01	302 211 000 000 401	2680 Student Council President Pin		\$1.99	
				E 01	302 211 000 000 401	SST50G0 Student Council GOLD Medel		\$1.45	
				E 01	302 211 000 000 401	ENGMEDL "MOST DEDICATED 2024"		\$0.99	
				E 01	302 211 000 000 401	5003 Blue Neck Ribbon		\$0.80	
				E 01	302 211 000 000 401	Shipping		\$10.00	
PO#: 1583	Voucher #:	4444	Invoice	Invoice No:	2080707		5/20/2024		Paid Amt: \$111.06
									Check Amount: \$111.06
2753	MNBK	21453	1968		JOSTENS				Check
				E 01	302 211 000 000 401	2 Valedictorian Plaque and 1 Salutatorian Plac		\$118.50	
				E 01	302 211 000 000 401	7 top ten plaques		\$108.50	
				E 01	302 211 000 000 401	Freight		\$39.51	
PO#: 1427	Voucher #:	4434	Invoice	Invoice No:	780618		5/20/2024		Paid Amt: \$266.51

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21453	1968		JOSTENS		Check	
				E 01	400 298 467 301 401	HS YEARBOOKS		\$2,083.35
PO#:	Voucher #:	4374	Invoice	Invoice No:	1369976	5/20/2024	Paid Amt:	\$2,083.35
				E 01	302 211 000 000 401	HERITAGE MEDALS		\$36.00
PO#:	Voucher #:	4678	Invoice	Invoice No:	779207	5/20/2024	Paid Amt:	\$36.00
							Check Amount:	\$2,385.86
2753	MNBK	21454	1984		JW PEPPER & SON INC		Check	
				E 01	303 258 000 000 433	Serenade by Buchtel - Clarinet Solo		\$3.50
				E 01	303 258 000 000 433	Shipping - First Class Mail		\$3.99
PO#: 1557	Voucher #:	4521	Invoice	Invoice No:	366375298	5/20/2024	Paid Amt:	\$7.49
				E 01	303 258 000 000 433	Brass recital for Brass Sextet- Full Score		\$12.99
				E 01	303 258 000 000 433	Brass Recital for Brass Sextet- Cornet 2		\$5.99
				E 01	303 258 000 000 433	Shipping First Class Mail		\$4.99
PO#: 1556	Voucher #:	4336	Invoice	Invoice No:	366375964	5/20/2024	Paid Amt:	\$23.97
							Check Amount:	\$31.46
2753	MNBK	21455	2013		KEMPS		Check	
				E 02	005 770 000 701 495	milk		\$487.59
PO#:	Voucher #:	4324	Invoice	Invoice No:	5105565	5/20/2024	Paid Amt:	\$487.59
				E 02	005 770 000 701 495	milk		\$247.69
PO#:	Voucher #:	4325	Invoice	Invoice No:	5105581	5/20/2024	Paid Amt:	\$247.69
				E 02	005 770 000 701 495	milk		\$96.50
PO#:	Voucher #:	4326	Invoice	Invoice No:	5110426	5/20/2024	Paid Amt:	\$96.50
				E 02	005 770 000 701 495	milk		\$145.05
PO#:	Voucher #:	4327	Invoice	Invoice No:	5110419	5/20/2024	Paid Amt:	\$145.05
				E 02	005 770 000 701 495	milk		\$806.30
PO#:	Voucher #:	4328	Invoice	Invoice No:	5110417	5/20/2024	Paid Amt:	\$806.30
				E 02	005 770 000 701 495	milk		\$177.50
PO#:	Voucher #:	4329	Invoice	Invoice No:	5116460	5/20/2024	Paid Amt:	\$177.50
				E 02	005 770 000 701 495	milk		\$726.25
PO#:	Voucher #:	4330	Invoice	Invoice No:	5116452	5/20/2024	Paid Amt:	\$726.25
				E 02	005 770 000 701 495	milk		\$145.20
PO#:	Voucher #:	4331	Invoice	Invoice No:	5126001	5/20/2024	Paid Amt:	\$145.20
				E 02	005 770 000 701 495	milk		\$258.20
PO#:	Voucher #:	4332	Invoice	Invoice No:	5130684	5/20/2024	Paid Amt:	\$258.20
				E 02	005 770 000 701 495	milk		\$726.25
PO#:	Voucher #:	4333	Invoice	Invoice No:	5126006	5/20/2024	Paid Amt:	\$726.25
				E 02	005 770 000 701 495	milk		\$161.20
PO#:	Voucher #:	4334	Invoice	Invoice No:	5128268	5/20/2024	Paid Amt:	\$161.20

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21455	2013		KEMPS		Check
				E 02 005 770	000 701 495 milk		\$322.65
PO#:	Voucher #:	4457	Invoice	Invoice No:	5137431	5/20/2024	Paid Amt: \$322.65
				E 02 005 770	000 701 495 milk		\$225.90
PO#:	Voucher #:	4458	Invoice	Invoice No:	5137436	5/20/2024	Paid Amt: \$225.90
				E 02 005 770	000 701 495 milk		\$887.50
PO#:	Voucher #:	4459	Invoice	Invoice No:	5142214	5/20/2024	Paid Amt: \$887.50
				E 02 005 770	000 701 495 milk		\$177.35
PO#:	Voucher #:	4460	Invoice	Invoice No:	5142240	5/20/2024	Paid Amt: \$177.35
				E 02 005 770	000 701 495 milk		\$419.50
PO#:	Voucher #:	4461	Invoice	Invoice No:	5142218	5/20/2024	Paid Amt: \$419.50
				E 02 005 770	000 701 495 milk		\$322.70
PO#:	Voucher #:	4462	Invoice	Invoice No:	5149611	5/20/2024	Paid Amt: \$322.70
				E 02 005 770	000 701 495 milk		\$484.00
PO#:	Voucher #:	4463	Invoice	Invoice No:	5149606	5/20/2024	Paid Amt: \$484.00
				E 02 005 770	000 701 495 milk		\$806.75
PO#:	Voucher #:	4464	Invoice	Invoice No:	5153835	5/20/2024	Paid Amt: \$806.75
				E 02 005 770	000 701 495 milk		\$112.85
PO#:	Voucher #:	4465	Invoice	Invoice No:	5151755	5/20/2024	Paid Amt: \$112.85
				E 02 005 770	000 701 495 milk		\$274.40
PO#:	Voucher #:	4466	Invoice	Invoice No:	5154439	5/20/2024	Paid Amt: \$274.40
				E 02 005 770	000 701 495 milk		\$158.75
PO#:	Voucher #:	4603	Invoice	Invoice No:	5175340	5/20/2024	Paid Amt: \$158.75
				E 02 005 770	000 701 495 milk		\$794.50
PO#:	Voucher #:	4604	Invoice	Invoice No:	5177607	5/20/2024	Paid Amt: \$794.50
				E 02 005 770	000 701 495 milk		\$358.99
PO#:	Voucher #:	4605	Invoice	Invoice No:	5166178	5/20/2024	Paid Amt: \$358.99
				E 02 005 770	000 701 495 milk		\$887.50
PO#:	Voucher #:	4606	Invoice	Invoice No:	5166177	5/20/2024	Paid Amt: \$887.50
				E 02 005 770	000 701 495 milk		\$161.25
PO#:	Voucher #:	4607	Invoice	Invoice No:	5163469	5/20/2024	Paid Amt: \$161.25
				E 02 005 770	000 701 495 milk		\$564.75
PO#:	Voucher #:	4608	Invoice	Invoice No:	5161439	5/20/2024	Paid Amt: \$564.75
				E 02 005 770	000 701 495 milk		\$290.40
PO#:	Voucher #:	4609	Invoice	Invoice No:	5161449	5/20/2024	Paid Amt: \$290.40
				E 02 005 770	000 701 495 milk		\$258.59
PO#:	Voucher #:	4713	Invoice	Invoice No:	5174950	5/20/2024	Paid Amt: \$258.59
				E 02 005 770	000 701 495 milk		\$285.90
PO#:	Voucher #:	4714	Invoice	Invoice No:	5177777	5/20/2024	Paid Amt: \$285.90

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	21455	2013		KEMPS				Check
				E 02	005 770 000 701 495	milk		\$270.05	
PO#:	Voucher #:	4715	Invoice	Invoice No:	5184109		5/20/2024		Paid Amt: \$270.05
									Check Amount: \$12,042.01
2753	MNBK	21456	2052		LA VOZ LIBRE				Check
				E 01	005 010 000 000 401	APRIL AD FOR OPEN POSITION		\$35.00	
PO#:	Voucher #:	4446	Invoice	Invoice No:	04092024		5/20/2024		Paid Amt: \$35.00
									Check Amount: \$35.00
2753	MNBK	21457	2096		LINDA GOHMAN				Check
				E 01	005 010 000 000 366	MILEAGE FOR EDUCATORS OF EXCELLEN		\$97.15	
PO#:	Voucher #:	4492	Invoice	Invoice No:	05012024		5/20/2024		Paid Amt: \$97.15
									Check Amount: \$97.15
2753	MNBK	21458	2121		LONG PRAIRIE FLEET SUPPLY				Check
				E 01	005 810 000 000 401	SUPPLIES		\$61.16	
PO#:	Voucher #:	4612	Invoice	Invoice No:	43697		5/20/2024		Paid Amt: \$61.16
									Check Amount: \$61.16
2753	MNBK	21459	2124		LONG PRAIRIE LEADER				Check
				E 01	005 010 000 000 401	ADVERTISING		\$138.00	
PO#:	Voucher #:	4630	Invoice	Invoice No:	15093		5/20/2024		Paid Amt: \$138.00
				E 01	005 010 000 000 401	ADVERTISING		\$750.00	
PO#:	Voucher #:	4631	Invoice	Invoice No:	14830		5/20/2024		Paid Amt: \$750.00
				E 04	005 505 000 321 401	SUMMER COMMUNITY ED MAGAZINE/NEV		\$2,477.82	
				E 01	005 010 000 000 401	SUMMER COMMUNITY ED MAGAZINE/NEV		\$2,477.81	
PO#:	Voucher #:	4677	Invoice	Invoice No:	15064		5/20/2024		Paid Amt: \$4,955.63
				E 01	005 010 000 000 401	PHOTOGRAPHY FOR SPORTS		\$500.00	
PO#:	Voucher #:	4300	Invoice	Invoice No:	14802		5/20/2024		Paid Amt: \$500.00
				E 01	005 010 000 000 401	FORMS (FIELD TRIP, TEACH SUB, PLR)		\$1,117.50	
PO#:	Voucher #:	4375	Invoice	Invoice No:	14877		5/20/2024		Paid Amt: \$1,117.50
									Check Amount: \$7,461.13
2753	MNBK	21460	2128		LONG PRAIRIE OIL				Check
				E 01	005 810 000 000 352	TIRE REPAIR/UPKEEP		\$66.92	
PO#:	Voucher #:	4571	Invoice	Invoice No:	225438		5/20/2024		Paid Amt: \$66.92
									Check Amount: \$66.92
2753	MNBK	21461	2129		LONG PRAIRIE PLUMBING & HEATING				Check
				E 01	005 865 000 381 350	REPAIRS TO TOILET DRAIN		\$923.27	
PO#:	Voucher #:	4615	Invoice	Invoice No:	48200		5/20/2024		Paid Amt: \$923.27
				E 01	005 865 000 381 350	LEAKING URINAL		\$78.75	
PO#:	Voucher #:	4616	Invoice	Invoice No:	48199		5/20/2024		Paid Amt: \$78.75

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21461	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
				E 01	005 810 000 000 401	UNCLOG URINAL		\$133.25	
PO#:	Voucher #:	4335		Invoice	Invoice No: 48121	5/20/2024	Paid Amt:	\$133.25	
				E 01	005 865 000 381 350	MAINT. FOR DRINKING FOUNTAIN, TOILET		\$1,175.61	
PO#:	Voucher #:	4473		Invoice	Invoice No: 48174	5/20/2024	Paid Amt:	\$1,175.61	
							Check Amount:	\$2,310.88	
2753	MNBK	21462	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 #:	4525		Invoice	Invoice No: 8544	5/20/2024	Paid Amt:	\$3,488.70	
							Check Amount:	\$3,488.70	
2753	MNBK	21463	3399		LUKE LANGNER		Check		
				E 04	005 560 069 321 170	LITTLE LEAGUE SKILLS NIGHT		\$50.00	
PO#:	Voucher #:	4554		Invoice	Invoice No: 04182024	5/20/2024	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2753	MNBK	21464	3227		LUNA'S COUNTRY FOODS		Check		
				E 01	400 298 460 301 401	MEAT & CHEESE - HOAGES		\$3,350.00	
PO#:	Voucher #:	4626		Invoice	Invoice No: 0023188	5/20/2024	Paid Amt:	\$3,350.00	
							Check Amount:	\$3,350.00	
2753	MNBK	21465	3404		MARCO		Check		
				E 01	005 170 000 000 401	COPIER LEASE AGREEMENT 003-1947921-		\$3,122.03	
PO#:	Voucher #:	4642		Invoice	Invoice No: 36500422	5/20/2024	Paid Amt:	\$3,122.03	
							Check Amount:	\$3,122.03	
2753	MNBK	21466	3375		MARK MIDDENDORF		Check		
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$115.00	
PO#:	Voucher #:	4511		Invoice	Invoice No: 04302024	5/20/2024	Paid Amt:	\$115.00	
							Check Amount:	\$115.00	
2753	MNBK	21467	2209		MASSP		Check		
				E 01	302 640 000 316 366	MEMBERSHIP DUES 2024-25		\$890.00	
PO#:	Voucher #:	4445		Invoice	Invoice No: 2501	5/20/2024	Paid Amt:	\$890.00	
							Check Amount:	\$890.00	
2753	MNBK	21468	3400		MATTHEW FARROW		Check		
				E 04	005 560 069 321 170	LITTLE LEAGUE SKILLS NIGHT		\$50.00	
PO#:	Voucher #:	4556		Invoice	Invoice No: 05022024	5/20/2024	Paid Amt:	\$50.00	
							Check Amount:	\$50.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21469	3402		MEGHAN PETERSON		Check		
				E 01	302 640 000 316 366	MILEAGE FOR SCHOOL COMMUNICATION		\$37.52	
	PO#:	Voucher #:	4587	Invoice	Invoice No: 05062024	5/20/2024	Paid Amt:	\$37.52	
								Check Amount:	\$37.52
2753	MNBK	21470	3393		MICHAEL MANDERS		Check		
				E 01	302 640 000 316 366	MILEAGE, HOTEL AND REGISTRATION REI		\$703.40	
	PO#:	Voucher #:	4482	Invoice	Invoice No: 04292024	5/20/2024	Paid Amt:	\$703.40	
								Check Amount:	\$703.40
2753	MNBK	21471	3160		MICHELLE HALONEN		Check		
				E 01	302 211 000 000 401	MILEAGE FOR STUDENTS OF CHARACTEF		\$71.02	
	PO#:	Voucher #:	4679	Invoice	Invoice No: 04192024	5/20/2024	Paid Amt:	\$71.02	
								Check Amount:	\$71.02
2753	MNBK	21472	2276		MIDAMERICA BOOKS		Check		
				E 01	400 298 441 301 401	BOOKS		\$413.10	
	PO#:	Voucher #:	4687	Invoice	Invoice No: 0038467	5/20/2024	Paid Amt:	\$413.10	
								Check Amount:	\$413.10
2753	MNBK	21473	2283		MIDWEST SPECIAL INSTRUMENTS		Check		
				E 01	200 720 000 000 401	Audiometer calibration- need a PO #		\$90.00	
	PO#: 1534	Voucher #:	4435	Invoice	Invoice No: 2404503-IN	5/20/2024	Paid Amt:	\$90.00	
								Check Amount:	\$90.00
2753	MNBK	21474	2289		MIKE EVANS		Check		
				E 01	400 298 408 301 401	SPECIAL OLYMPICS AWARDS		\$37.01	
	PO#:	Voucher #:	4688	Invoice	Invoice No: 05072024	5/20/2024	Paid Amt:	\$37.01	
								Check Amount:	\$37.01
2753	MNBK	21475	2364		MRI SOFTWARE		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECKS		\$31.50	
	PO#:	Voucher #:	4610	Invoice	Invoice No: MRIUS1961368	5/20/2024	Paid Amt:	\$31.50	
								Check Amount:	\$31.50
2753	MNBK	21476	3389		NANCY HILLMAN		Check		
				E 01	400 298 495 301 401	PROM SUPPLIES		\$57.83	
	PO#:	Voucher #:	4418	Invoice	Invoice No: 04222024	5/20/2024	Paid Amt:	\$57.83	
								Check Amount:	\$57.83
2753	MNBK	21477	2428		NEXTSTEP HOMECARE INC		Check		
				E 01	101 412 000 740 394	NURSING SERVICES		\$2,015.55	
	PO#:	Voucher #:	4625	Invoice	Invoice No: 1294	5/20/2024	Paid Amt:	\$2,015.55	
								Check Amount:	\$2,015.55

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21478	2435		NICOLE CUCHNA		Check		
				E 01	302 640 000 316 366	MILEAGE & MEALS FOR CHILDRENS MEN		\$1,158.22	
PO#:	Voucher #:	4499	Invoice	Invoice No:	05012024	5/20/2024	Paid Amt:	\$1,158.22	
							Check Amount:	\$1,158.22	
2753	MNBK	21479	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
				E 01	301 420 000 740 394	SOCIAL WORKER - MAY 24		\$1,944.45	
				E 01	101 420 000 740 394	SOCIAL WORKER - MAY 24		\$1,944.44	
PO#:	Voucher #:	4526	Invoice	Invoice No:	MAY 24 LONG PRAIRIE	5/20/2024	Paid Amt:	\$3,888.89	
				E 01	200 715 000 342 311	CTSS - 2024 APRIL		\$1,111.11	
PO#:	Voucher #:	4527	Invoice	Invoice No:	APR 24 LPGE CTSS	5/20/2024	Paid Amt:	\$1,111.11	
							Check Amount:	\$5,000.00	
2753	MNBK	21480	2451		NORTHSTAR PLUMBING, HEATING AND A/C		Check		
				E 01	005 865 000 381 350	REPLACE WATER HEATER AT ELEMENTAR		\$15,426.90	
PO#:	Voucher #:	4388	Invoice	Invoice No:	3336	5/20/2024	Paid Amt:	\$15,426.90	
							Check Amount:	\$15,426.90	
2753	MNBK	21481	2471		PAN DE VIDA		Check		
				E 01	102 203 031 734 313	1st Grade Field Trip		\$88.00	
PO#:	Voucher #:	4558	Invoice	Invoice No:	05062024	5/20/2024	Paid Amt:	\$88.00	
							Check Amount:	\$88.00	
2753	MNBK	21482	2472		PAN-O-GOLD		Check		
				E 02	005 770 000 701 490	bread		\$86.40	
PO#:	Voucher #:	4599	Invoice	Invoice No:	10008524120003	5/20/2024	Paid Amt:	\$86.40	
				E 02	005 770 000 701 490	bread		\$86.40	
PO#:	Voucher #:	4600	Invoice	Invoice No:	10008524120004	5/20/2024	Paid Amt:	\$86.40	
				E 02	005 770 000 701 490	bread		\$88.40	
PO#:	Voucher #:	4318	Invoice	Invoice No:	10008524099003	5/20/2024	Paid Amt:	\$88.40	
				E 02	005 770 000 701 490	bread		\$99.52	
PO#:	Voucher #:	4319	Invoice	Invoice No:	10008524099002	5/20/2024	Paid Amt:	\$99.52	
				E 02	005 770 000 701 490	bread		\$242.64	
PO#:	Voucher #:	4320	Invoice	Invoice No:	10008524085003	5/20/2024	Paid Amt:	\$242.64	
				E 02	005 770 000 701 490	bread		\$70.72	
PO#:	Voucher #:	4321	Invoice	Invoice No:	10008524092004	5/20/2024	Paid Amt:	\$70.72	
				E 02	005 770 000 701 490	bread		\$106.08	
PO#:	Voucher #:	4322	Invoice	Invoice No:	10008524092003	5/20/2024	Paid Amt:	\$106.08	
				E 02	005 770 000 701 490	bread		\$279.36	
PO#:	Voucher #:	4323	Invoice	Invoice No:	10008524085004	5/20/2024	Paid Amt:	\$279.36	
				E 02	005 770 000 701 490	bread		\$149.28	
PO#:	Voucher #:	4453	Invoice	Invoice No:	10008524106004	5/20/2024	Paid Amt:	\$149.28	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21482	2472		PAN-O-GOLD		Check		
				E 02 005 770 000 701 490	bread			\$331.92	
PO#:	Voucher #:	4454		Invoice	Invoice No: 10008524113004	5/20/2024	Paid Amt:		\$331.92
				E 02 005 770 000 701 490	bread			\$228.96	
PO#:	Voucher #:	4455		Invoice	Invoice No: 10008524113003	5/20/2024	Paid Amt:		\$228.96
				E 02 005 770 000 701 490	bread			\$120.80	
PO#:	Voucher #:	4456		Invoice	Invoice No: 10008524106003	5/20/2024	Paid Amt:		\$120.80
				E 02 005 770 000 701 490	bread			\$228.48	
PO#:	Voucher #:	4710		Invoice	Invoice No: 10008524127029	5/20/2024	Paid Amt:		\$228.48
				E 02 005 770 000 701 490	bread			\$336.00	
PO#:	Voucher #:	4711		Invoice	Invoice No: 10008524127028	5/20/2024	Paid Amt:		\$336.00
				E 02 005 770 000 701 490	bread			\$299.00	
PO#:	Voucher #:	4712		Invoice	Invoice No: 10008524134005	5/20/2024	Paid Amt:		\$299.00
								Check Amount:	\$2,753.96
2753	MNBK	21483	2496		PEMBERTON LAW P.L.L.P.		Check		
				E 01 005 150 000 000 305	LEGAL SERVICES - KAH SCHOOL LAW			\$1,297.50	
PO#:	Voucher #:	4632		Invoice	Invoice No: STATEMENT #76	5/20/2024	Paid Amt:		\$1,297.50
				E 01 005 150 000 000 305	LEGAL SERVICES - KAH SCHOOL LAW			\$2,649.88	
PO#:	Voucher #:	4633		Invoice	Invoice No: STATEMENT #77	5/20/2024	Paid Amt:		\$2,649.88
				E 01 005 150 000 000 305	LEGAL SERVICES - KAH SCHOOL LAW			\$2,417.00	
PO#:	Voucher #:	4634		Invoice	Invoice No: STATEMENT #78	5/20/2024	Paid Amt:		\$2,417.00
								Check Amount:	\$6,364.38
2753	MNBK	21484	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
				E 02 005 770 000 705 490	breakfast			\$5.78	
PO#:	Voucher #:	4601		Invoice	Invoice No: 108567	5/20/2024	Paid Amt:		\$5.78
				E 02 005 770 000 705 490	breakfast			\$5.78	
PO#:	Voucher #:	4602		Invoice	Invoice No: 108568	5/20/2024	Paid Amt:		\$5.78
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$506.56	
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$266.98	
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$178.16	
PO#:	Voucher #:	4595		Invoice	Invoice No: 983061	5/20/2024	Paid Amt:		\$951.70
				E 02 005 770 000 701 401	lunch & supplies			\$7.00	
				E 02 005 770 000 701 490	lunch & supplies			\$516.54	
PO#:	Voucher #:	4596		Invoice	Invoice No: 101540	5/20/2024	Paid Amt:		\$523.54
				E 02 005 770 000 701 401	lunch & supplies			\$92.58	
				E 02 005 770 000 701 490	lunch & supplies			\$447.66	
PO#:	Voucher #:	4597		Invoice	Invoice No: 106616	5/20/2024	Paid Amt:		\$540.24
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$56.10	
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$1,141.33	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21484	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check	
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$1,404.16
PO#:	Voucher #:	4598		Invoice	Invoice No: 109836	5/20/2024	Paid Amt:	\$2,601.59
				E 01 400 298 460 301 401	TOMATOES FOR HOAGIES			\$850.88
PO#:	Voucher #:	4628		Invoice	Invoice No: 117169	5/20/2024	Paid Amt:	\$850.88
				E 02 005 770 000 701 490	lunch			\$5.78
PO#:	Voucher #:	4440		Invoice	Invoice No: 982548	5/20/2024	Paid Amt:	\$5.78
				E 02 005 770 000 701 490	lunch			\$5.78
PO#:	Voucher #:	4441		Invoice	Invoice No: 982550	5/20/2024	Paid Amt:	\$5.78
				E 02 005 770 000 705 490	breakfast			\$28.90
PO#:	Voucher #:	4442		Invoice	Invoice No: 100025	5/20/2024	Paid Amt:	\$28.90
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$137.06
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$308.66
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$266.98
PO#:	Voucher #:	4447		Invoice	Invoice No: 979668	5/20/2024	Paid Amt:	\$712.70
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$7.00
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$396.97
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$41.40
PO#:	Voucher #:	4448		Invoice	Invoice No: 988263	5/20/2024	Paid Amt:	\$445.37
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$481.73
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$7.50
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$362.25
PO#:	Voucher #:	4301		Invoice	Invoice No: 956828	5/20/2024	Paid Amt:	\$851.48
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$7.50
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$264.48
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$418.72
PO#:	Voucher #:	4302		Invoice	Invoice No: 951937	5/20/2024	Paid Amt:	\$690.70
				E 02 005 770 000 701 490	breakfast & lunch			\$34.68
				E 02 005 770 000 705 490	breakfast & lunch			\$28.90
PO#:	Voucher #:	4303		Invoice	Invoice No: 965974	5/20/2024	Paid Amt:	\$63.58
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$358.33
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$7.00
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$436.11
PO#:	Voucher #:	4304		Invoice	Invoice No: 959201	5/20/2024	Paid Amt:	\$801.44
				E 02 005 770 000 701 401	lunch & supplies			\$7.00
				E 02 005 770 000 701 490	lunch & supplies			\$96.94
PO#:	Voucher #:	4305		Invoice	Invoice No: 965176	5/20/2024	Paid Amt:	\$103.94
				E 02 005 770 000 701 401	lunch & supplies			\$7.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21484	2502		PERFORMANCE FOODSERVICE - TWIN CITI		Check		
				E 02 005 770 000 701 490	lunch & supplies			\$170.36	
PO#:		Voucher #:	4306	Invoice	Invoice No: 966730	5/20/2024	Paid Amt:		\$177.36
				E 02 005 770 000 701 401	lunch & supplies			\$73.72	
				E 02 005 770 000 701 490	lunch & supplies			\$610.46	
PO#:		Voucher #:	4307	Invoice	Invoice No: 971375	5/20/2024	Paid Amt:		\$684.18
				E 02 005 770 000 701 490	breakfast & lunch			\$23.12	
				E 02 005 770 000 705 490	breakfast & lunch			\$34.68	
PO#:		Voucher #:	4308	Invoice	Invoice No: 973183	5/20/2024	Paid Amt:		\$57.80
				E 02 005 770 000 701 490	lunch			\$23.12	
PO#:		Voucher #:	4309	Invoice	Invoice No: 973177	5/20/2024	Paid Amt:		\$23.12
				E 02 005 770 000 705 490	breakfast			\$28.90	
PO#:		Voucher #:	4310	Invoice	Invoice No: 965967	5/20/2024	Paid Amt:		\$28.90
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$7.95	
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$1,440.75	
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$558.84	
PO#:		Voucher #:	4316	Invoice	Invoice No: 436691-00	5/20/2024	Paid Amt:		\$2,007.54
				E 02 005 770 000 701 401	breakfast, lunch & supplies			\$7.00	
				E 02 005 770 000 701 490	breakfast, lunch & supplies			\$232.66	
				E 02 005 770 000 705 490	breakfast, lunch & supplies			\$305.70	
PO#:		Voucher #:	4707	Invoice	Invoice No: 109837	5/20/2024	Paid Amt:		\$545.36
								Check Amount:	\$12,713.44
2753	MNBK	21485	2538		PLANK ROAD PUBLISHING		Check		
				E 01 102 259 000 000 430	MP-H1630 Canta, Mariachi, Canta! Teacher's			\$44.95	
				E 01 102 259 000 000 430	Freight			\$0.42	
				E 01 102 259 000 000 430	Freight			\$7.53	
				E 01 102 259 000 000 430	Processing Fee			\$2.50	
PO#: 1439		Voucher #:	4349	Invoice	Invoice No: C114585	5/20/2024	Paid Amt:		\$55.40
								Check Amount:	\$55.40
2753	MNBK	21486	2554		PREMIUM WATERS INC		Check		
				E 01 005 110 000 000 401	SUPPLIES - DO			\$55.00	
				E 01 302 211 000 000 401	SUPPLIES - HS			\$128.50	
				E 01 103 203 000 000 401	SUPPLIES - ELEM			\$299.00	
PO#:		Voucher #:	4578	Invoice	Invoice No: 840047-04-24	5/20/2024	Paid Amt:		\$482.50
								Check Amount:	\$482.50
2753	MNBK	21487	2571		QUADIENT FINANCE USA INC		Check		
				E 01 005 105 000 000 329	POSTAGE FOR MAIL MACHINE			\$66.72	
PO#:		Voucher #:	4282	Invoice	Invoice No: 7900 0440 8099 1569	5/20/2024	Paid Amt:		\$66.72

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21487	2571		QUADIANT FINANCE USA INC		Check		
				E 01	005 105 000 000 329	POSTAGE		\$1,054.30	
PO#:	Voucher #:	4719		Invoice	Invoice No: 7900 0440 8099 1569	5/20/2024	Paid Amt:	\$1,054.30	
							Check Amount:	\$1,121.02	
2753	MNBK	21488	2572		QUADIANT INC		Check		
				E 01	005 105 000 000 329	POSTAGE METER RENTAL/MAINTENANCE		\$120.00	
PO#:	Voucher #:	4364		Invoice	Invoice No: 60985261	5/20/2024	Paid Amt:	\$120.00	
				E 01	005 105 000 000 329	POSTAGE METER RENTAL/MAINTENANCE		\$120.00	
PO#:	Voucher #:	4401		Invoice	Invoice No: 60985226	5/20/2024	Paid Amt:	\$120.00	
							Check Amount:	\$240.00	
2753	MNBK	21489	2580		R M COTTON		Check		
				E 01	005 865 000 380 350	SERVICE TO REPLACE ACTUATORS		\$785.00	
PO#:	Voucher #:	4281		Invoice	Invoice No: 0146450-IN	5/20/2024	Paid Amt:	\$785.00	
				E 01	005 810 000 000 350	ELEM MAINTENANCE		\$5,036.17	
PO#:	Voucher #:	4720		Invoice	Invoice No: 0147101-IN	5/20/2024	Paid Amt:	\$5,036.17	
							Check Amount:	\$5,821.17	
2753	MNBK	21490	2618		RENAISSANCE LEARNING INC		Check		
				E 01	101 216 000 401 430	REMAINDER OF 23-24 YEAR		\$312.50	
PO#:	Voucher #:	4686		Invoice	Invoice No: INV5320667	5/20/2024	Paid Amt:	\$312.50	
							Check Amount:	\$312.50	
2753	MNBK	21491	2619		RENNEBERG HARDWOODS INC		Check		
				E 01	304 361 000 830 433	Oak Plywood 1/2"		\$554.94	
				E 01	304 361 000 830 433	Oak Plywood 3/4"		\$385.96	
				E 01	304 361 000 830 433	Birch Plywood- 3/4"		\$355.80	
				E 01	304 361 000 830 433	MDF - 1/2"		\$146.55	
				E 01	304 361 000 830 433	shipping		\$50.00	
PO#: 1593	Voucher #:	4528		Invoice	Invoice No: 00025468	5/20/2024	Paid Amt:	\$1,493.25	
							Check Amount:	\$1,493.25	
2753	MNBK	21492	2654		ROERS FAMILY BAKERY		Check		
				E 01	400 298 460 301 401	HOAGIE BUNS		\$1,180.00	
PO#:	Voucher #:	4627		Invoice	Invoice No: 05082024	5/20/2024	Paid Amt:	\$1,180.00	
							Check Amount:	\$1,180.00	
2753	MNBK	21493	2670		RPM ATHLETICS		Check		
				E 01	400 294 074 000 401	TIMING SERVICE FOR TRACK & FIELD MEE		\$433.68	
				E 01	400 296 074 000 401	TIMING SERVICE FOR TRACK & FIELD MEE		\$433.68	
PO#:	Voucher #:	4717		Invoice	Invoice No: 5419	5/20/2024	Paid Amt:	\$867.36	
							Check Amount:	\$867.36	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21494	3190		SANDRA TERWEY		Check
				E 01	400 298 461 301 401	SPRING CONCESSIONS	\$93.86
PO#:	Voucher #:	4420	Invoice	Invoice No:	04242024	5/20/2024	Paid Amt: \$93.86
							Check Amount: \$93.86
2753	MNBK	21495	2721		SCHMITT MUSIC		Check
				E 01	303 258 000 000 433	VANDOREN Reed Baritone Sax Traditional	\$38.95
PO#:	Voucher #:	4635	Invoice	Invoice No:	5817943	5/20/2024	Paid Amt: \$38.95
							Check Amount: \$38.95
2753	MNBK	21496	2736		SCHOOL NURSES SUPPLY INC		Check
				E 01	200 720 000 000 401	11205 Alcohol prep pads	\$6.58
				E 01	200 720 000 000 401	27513 baby wipes	\$21.54
				E 01	200 720 000 000 401	22901 med cups	\$9.75
				E 01	200 720 000 000 401	15820 coban	\$29.90
				E 01	200 720 000 000 401	15630 baggies snack	\$5.85
				E 01	200 720 000 000 401	5433 3/4 x 3 bandages	\$112.00
				E 01	200 720 000 000 401	5436 1 x 3 bandages	\$125.00
				E 01	200 720 000 000 401	5046 5/8 x 2 1/4 bandages	\$5.58
				E 01	200 720 000 000 401	8342 2 x 3 bandage	\$11.95
				E 01	200 720 000 000 401	8340 3 x 3	\$29.90
				E 01	200 720 000 000 401	8330 fingertip bandage	\$14.98
				E 01	200 720 000 000 401	8325	\$15.38
				E 01	200 720 000 000 401	8320 2 x 4 bandage	\$28.36
				E 01	200 720 000 000 401	4459 band-aid cleansing liquid	\$21.96
				E 01	200 720 000 000 401	53526 tooth necklaces	\$15.49
				E 01	200 720 000 000 401	18385 lysol spray	\$29.90
				E 01	200 720 000 000 401	23116 burn gel	\$24.50
				E 01	200 720 000 000 401	18197 callergy	\$9.58
				E 01	200 720 000 000 401	18161 blistex	\$75.00
				E 01	200 720 000 000 401	11246 nail polish remover	\$5.95
				E 01	200 720 000 000 401	11202 cleansing towelette	\$10.58
				E 01	200 720 000 000 401	35100 bzk towelette	\$23.80
				E 01	200 720 000 000 401	18716 eye drops	\$4.78
				E 01	200 720 000 000 401	18270 sterile eye wash	\$22.80
				E 01	200 720 000 000 401	50416C med. gloves	\$185.00
				E 01	200 720 000 000 401	20210 4 x 6 ice packs	\$129.00
				E 01	200 720 000 000 401	20230 4 x 9 ice packs	\$105.00
				E 01	200 720 000 000 401	16833 lysol	\$25.00
PO#: 1563	Voucher #:	4443	Invoice	Invoice No:	1001985-IN	5/20/2024	Paid Amt: \$1,105.11
							Check Amount: \$1,105.11

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21497	2790		SHRED-N-GO INC		Check
				E 01	302 211 000 000 401	SHRED FEE	\$93.93
				E 01	103 203 000 000 401	SHRED FEE	\$61.97
				E 01	005 110 000 000 401	SHRED FEE	\$30.98
				E 04	005 505 076 499 401	SHRED FEE	\$30.98
PO#:	Voucher #:	4430	Invoice	Invoice No:	165657	5/20/2024	Paid Amt: \$217.86
							Check Amount: \$217.86
2753	MNBK	21498	3138		SKYLER ROSENOW		Check
				E 01	103 640 066 316 366	MILEAGE TO FRESHWATER MEETING	\$49.78
PO#:	Voucher #:	4402	Invoice	Invoice No:	04232024	5/20/2024	Paid Amt: \$49.78
							Check Amount: \$49.78
2753	MNBK	21499	2814		SOURCEWELL		Check
				E 01	103 640 066 316 366	EDUCATION SOLUTIONS PROVIDED 11/1/2	\$125.00
PO#:	Voucher #:	4403	Invoice	Invoice No:	INV00002713	5/20/2024	Paid Amt: \$125.00
							Check Amount: \$125.00
2753	MNBK	21500	2830		STACEY JO DIRKS-CUSTER		Check
				E 01	400 298 495 301 401	PROM SUPPLIES	\$349.26
PO#:	Voucher #:	4417	Invoice	Invoice No:	04222024	5/20/2024	Paid Amt: \$349.26
							Check Amount: \$349.26
2753	MNBK	21501	2848		STEPHEN P KRUEGER		Check
				E 01	103 203 000 000 401	PIANOS TUNED	\$180.00
PO#:	Voucher #:	4487	Invoice	Invoice No:	067279	5/20/2024	Paid Amt: \$180.00
							Check Amount: \$180.00
2753	MNBK	21502	3305		STORYBOOK THEATRE		Check
				E 04	005 505 076 499 303	STORYBOOK THEATRE	\$2,000.00
PO#:	Voucher #:	4623	Invoice	Invoice No:	05102024	5/20/2024	Paid Amt: \$2,000.00
							Check Amount: \$2,000.00
2753	MNBK	21503	2871		SUBSCRIPTION SERVICES OF AMERICA, I		Check
				E 01	103 620 000 000 489	SUBSCRIPTION RENEWAL	\$173.76
PO#:	Voucher #:	4567	Invoice	Invoice No:	3125051	5/20/2024	Paid Amt: \$173.76
							Check Amount: \$173.76
2753	MNBK	21504	2887		SUPREME SCHOOL SUPPLY		Check
				E 01	302 211 000 000 401	Teacher Planner #36	\$80.00
				E 01	302 211 000 000 401	Planner #40 D	\$20.25
				E 01	302 211 000 000 401	Freight	\$16.62
PO#: 1553	Voucher #:	4396	Invoice	Invoice No:	173936	5/20/2024	Paid Amt: \$116.87
							Check Amount: \$116.87

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21505	2894		SYSCO WESTERN MINNESOTA		Check		
				E 02	005 770 000 701 490	breakfast & lunch		\$22.80	
				E 02	005 770 000 705 490	breakfast & lunch		\$467.80	
PO#:	Voucher #:	4439		Invoice	Invoice No: 253614869		5/20/2024	Paid Amt:	\$490.60
								Check Amount:	\$490.60
2753	MNBK	21506	2897		TAMMY CEBULLA		Check		
				E 01	103 640 000 316 366	MILEAGE		\$40.20	
PO#:	Voucher #:	4562		Invoice	Invoice No: 04252024		5/20/2024	Paid Amt:	\$40.20
								Check Amount:	\$40.20
2753	MNBK	21507	3355		TANNER ROSKE		Check		
				E 01	302 211 000 000 401	RESISTANCE BANDS		\$27.80	
				E 01	400 298 465 301 401	RESISTANCE BANDS		\$6.95	
PO#:	Voucher #:	4414		Invoice	Invoice No: 04222024		5/20/2024	Paid Amt:	\$34.75
								Check Amount:	\$34.75
2753	MNBK	21508	2922		TEAM LABORATORY CHEMICAL LLC		Check		
				E 01	005 810 103 000 401	CLEANING SUPPLIES		\$1,520.00	
				E 01	005 810 103 000 401	FREIGHT		\$75.00	
PO#:	Voucher #:	4563		Invoice	Invoice No: INV0040676		5/20/2024	Paid Amt:	\$1,595.00
				E 01	005 810 000 000 401	REPAIR OF FLOOR SCRUBBER		\$529.35	
				E 01	005 810 000 000 401	FREIGHT		\$300.00	
PO#:	Voucher #:	4564		Invoice	Invoice No: INV0040670		5/20/2024	Paid Amt:	\$829.35
								Check Amount:	\$2,424.35
2753	MNBK	21509	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 #:	4474		Invoice	Invoice No: 958084262		5/20/2024	Paid Amt:	\$120.00
								Check Amount:	\$120.00
2753	MNBK	21510	3026		UPPER LAKES FOODS INC		Check		
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,688.19	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,819.48	
PO#:	Voucher #:	4449		Invoice	Invoice No: 440024-00		5/20/2024	Paid Amt:	\$3,515.62
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$378.87	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,423.32	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,871.61	
PO#:	Voucher #:	4450		Invoice	Invoice No: 443302-00		5/20/2024	Paid Amt:	\$4,673.80
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$129.10	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$3,442.51	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21510	3026		UPPER LAKES FOODS INC		Check	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,544.01
PO#:	Voucher #:	4451		Invoice	Invoice No: 442166-00	5/20/2024	Paid Amt:	\$6,115.62
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$249.37
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$3,294.70
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$3,470.88
PO#:	Voucher #:	4452		Invoice	Invoice No: 445455-00	5/20/2024	Paid Amt:	\$7,014.95
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$91.33
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,086.02
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,579.79
PO#:	Voucher #:	4311		Invoice	Invoice No: 433794-00	5/20/2024	Paid Amt:	\$3,757.14
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$946.36
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,149.43
PO#:	Voucher #:	4312		Invoice	Invoice No: 430832-00	5/20/2024	Paid Amt:	\$3,103.74
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,639.67
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$3,940.66
PO#:	Voucher #:	4313		Invoice	Invoice No: 432984-00	5/20/2024	Paid Amt:	\$6,588.28
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$204.07
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,035.09
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,612.67
PO#:	Voucher #:	4314		Invoice	Invoice No: 433610-00	5/20/2024	Paid Amt:	\$2,851.83
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,372.13
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,953.98
PO#:	Voucher #:	4315		Invoice	Invoice No: 438847-00	5/20/2024	Paid Amt:	\$4,334.06
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$202.96
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,551.54
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,194.58
PO#:	Voucher #:	4593		Invoice	Invoice No: 441424-00	5/20/2024	Paid Amt:	\$4,949.08
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$53.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,245.09
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,526.47
PO#:	Voucher #:	4594		Invoice	Invoice No: 441425-00	5/20/2024	Paid Amt:	\$3,825.51
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$948.90
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$3,958.05
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,220.32
PO#:	Voucher #:	4708		Invoice	Invoice No: 443171-00	5/20/2024	Paid Amt:	\$7,127.27

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21510	3026		UPPER LAKES FOODS INC		Check		
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$119.04	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,266.13	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,446.90	
PO#:	Voucher #:	4709		Invoice	Invoice No: 450254-00	5/20/2024	Paid Amt:	\$4,832.07	
								Check Amount:	\$62,688.97
2753	MNBK	21511	3038		VANESSA WIELENBERG		Check		
				E 01	302 640 000 316 366	MEALS FOR CHILDRENS MENTAL HEALTH		\$94.00	
PO#:	Voucher #:	4497		Invoice	Invoice No: 05012024	5/20/2024	Paid Amt:	\$94.00	
				E 04	005 505 076 499 401	SNACKS FOR THE END OF BOLT		\$34.56	
PO#:	Voucher #:	4675		Invoice	Invoice No: 05092024	5/20/2024	Paid Amt:	\$34.56	
								Check Amount:	\$128.56
2753	MNBK	21512	3041		VERIZON WIRELESS		Check		
				E 01	200 257 088 302 555	MONTHLY CHARGE		\$15.02	
PO#:	Voucher #:	4617		Invoice	Invoice No: 9963106743	5/20/2024	Paid Amt:	\$15.02	
								Check Amount:	\$15.02
2753	MNBK	21513	3044		VIC LEMKE LUMBER		Check		
				E 01	304 361 000 830 433	Oak- Select and Better		\$2,200.00	
PO#: 1594	Voucher #:	4484		Invoice	Invoice No: 893619	5/20/2024	Paid Amt:	\$2,200.00	
								Check Amount:	\$2,200.00
2753	MNBK	21514	3394		VINDIANA MORELOS		Check		
				E 01	400 298 457 301 401	BACKGROUND CHECK REIMBURSEMENT		\$12.00	
PO#:	Voucher #:	4485		Invoice	Invoice No: 04292024	5/20/2024	Paid Amt:	\$12.00	
								Check Amount:	\$12.00
2753	MNBK	21515	3070		WAYNE MARTIN CARSTENSEN		Check		
				E 01	005 810 000 000 401	MINIMUM MONTHLY CHARGE		\$500.00	
PO#:	Voucher #:	4546		Invoice	Invoice No: 1207	5/20/2024	Paid Amt:	\$500.00	
				E 01	005 810 103 000 401	MINIMUM MONTHLY CHARGE		\$500.00	
PO#:	Voucher #:	4547		Invoice	Invoice No: 1208	5/20/2024	Paid Amt:	\$500.00	
								Check Amount:	\$1,000.00
2753	MNBK	21516	3081		WEST CENTRAL TROPHIES		Check		
				E 01	400 298 460 301 401	AWARDS FOR BAND		\$250.00	
PO#:	Voucher #:	4568		Invoice	Invoice No: 9304	5/20/2024	Paid Amt:	\$250.00	
								Check Amount:	\$250.00
								Report Total:	\$430,421.58

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21306	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 031 000 430	CREDIT MEMO - RETURN FOR KERFLED	\$76.00
PO#:		Voucher #:	4219	Credit	Invoice No: 16F4-GNPT-WJGM	4/15/2024	Paid Amt: (\$76.00)
				E 01	303 231 000 000 430	1733921737 ¡Feliz como una lombriz! (Spanis	\$9.99
				E 01	303 231 000 000 430	1736243829 Fue un viaje difícil	\$9.50
				E 01	303 231 000 000 430	1956594108 La evolución musical (Spanish Et	\$8.17
				E 01	303 231 000 000 430	1956594116 El pueblo (Spanish Edition)	\$9.50
				E 01	303 231 000 000 430	1958759112 Louis Braille (Spanish Edition)	\$9.50
				E 01	303 231 000 000 430	1958759201 Gracias a Madagascar (Spanish	\$12.00
				E 01	303 231 000 000 430	B07KX275PT AmazonCommercial FSC Certifi	\$24.99
				E 01	303 231 000 000 430	B094TG1PL1 Las Aventuras de Enrique en Pa	\$7.48
				E 01	303 231 000 000 430	B097BV94BF Changes (Standard Color Interic	\$19.99
				E 01	303 231 000 000 430	B0CKD8P1X1 Raíces (Spanish Edition)	\$9.50
				E 01	303 231 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 1466		Voucher #:	4258	Invoice	Invoice No: 1DHK-LKKY-337D	4/15/2024	Paid Amt: \$120.62
				E 01	102 203 032 000 430	1760507253 Billie B Brown Early Readers Anr	\$109.98
				E 01	102 203 032 000 430	B004QJGW6C Sterilite Large Clip Box, Stack	\$35.99
				E 01	102 203 032 000 430	B01F18GY7S Hey Jack! Collection (15 books)	\$139.98
				E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00
PO#: 1545		Voucher #:	4259	Invoice	Invoice No: 1MD9-WHNG-HWY4	4/15/2024	Paid Amt: \$285.95
				E 01	102 203 036 000 430	B08F4SWT19 Myartte Award Medals Value 3	\$56.94
				E 01	102 203 036 000 430	B08ZMJVS9Z 10 Pack Spelling Bee Gold Mec	\$32.82
				E 01	102 203 036 000 430	B096WQQLG7 Crown Awards Basketball Mec	\$39.99
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$14.09
PO#: 1472		Voucher #:	4260	Invoice	Invoice No: 1KX7-7DVY-NF79	4/15/2024	Paid Amt: \$143.84
				E 01	102 203 032 000 430	0316424889 If You Laugh, I'm Starting This Br	\$12.79
				E 01	102 203 032 000 430	0439555965 Tooth Trouble (Ready, Freddy)	\$5.99
				E 01	102 203 032 000 430	0439555981 The King of Show-And-Tell (Rear	\$6.70
				E 01	102 203 032 000 430	0439556023 Don't Sit on My Lunch! (Ready, F	\$5.99
				E 01	102 203 032 000 430	0439556066 Ready, Freddy! #6: Help! A Vam	\$12.99
				E 01	102 203 032 000 430	0439895944 Camping Catastrophe! (Ready, F	\$5.99
				E 01	102 203 032 000 430	0439895960 Ready, Set, Snow! (Ready, Fred	\$5.99
				E 01	102 203 032 000 430	173658992X Princess Naomi Helps a Unicorn	\$8.99
				E 01	102 203 032 000 430	B07W39XVPY Unixing 30PCS Carpet Marker	\$9.99
				E 01	102 203 032 000 430	B0B63FXH55 6 Rolls 100 Feet Carpet Marker	\$23.52
				E 01	102 203 032 000 430	B0BXQ6G7B4 Mr. Pen- Cork Bulletin Board, 4	\$179.94
				E 01	102 203 032 000 430	B0CHMP2MLW MIKEDE Fridge Magnets, 8 C	\$7.98
				E 01	102 203 032 000 430	Amazon Shipping Charge	\$10.92
PO#: 1476		Voucher #:	4261	Invoice	Invoice No: 1VYH-9TXW-YN9V	4/15/2024	Paid Amt: \$297.78

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21306	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 034 000 430	0241377293 Roald Dahl Collection 16 Books E	\$34.00
				E 01	102 203 034 000 430	0375813659 Magic Tree House Boxed Set, Bc	\$14.02
				E 01	102 203 034 000 430	1338267221 The Bad Guys Box Set: Books 1-	\$21.78
				E 01	102 203 034 000 430	133882662X Who Would Win? 10 Book Box S	\$33.63
				E 01	102 203 034 000 430	1368025625 The Magical Yet (The Magical Ye	\$12.32
				E 01	102 203 034 000 430	1663933960 Wilderness Ridge (Capstone Ser	\$21.90
				E 01	102 203 034 000 430	1951287134 A Little SPOT of Emotion 8 Book	\$53.99
				E 01	102 203 034 000 430	B00006IBOU Crayola Colored Pencils Classp:	\$55.43
				E 01	102 203 034 000 430	B000F9XBQQ SHARPIE Permanent Markers,	\$17.58
				E 01	102 203 034 000 430	B006P1EQIA Neenah Paper 40311 Exact Inde	\$38.94
				E 01	102 203 034 000 430	B008O5YEB4 S.E.I. Classic Tie-Dye Kit, Fabri	\$54.75
				E 01	102 203 034 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$15.55
				E 01	102 203 034 000 430	B00MNV8E0C Amazon Basics 48-Pack AA Al	\$16.29
				E 01	102 203 034 000 430	B0787Q54M1 Neosmuk Magnetic Hooks, 27 Il	\$15.00
				E 01	102 203 034 000 430	B07C4RGRVT JMEXSUSS 66ft 200 LED Strir	\$18.99
				E 01	102 203 034 000 430	B07DPVVMWB Mr. Pen Erasers for Pencils, 1	\$5.94
				E 01	102 203 034 000 430	B07G97ZJ7Y Lichamp Masking Tape 10 Pack	\$18.79
				E 01	102 203 034 000 430	B07GSZM4YM Mr. Sketch 2054594 Scented \	\$22.70
				E 01	102 203 034 000 430	B07MWP8FL3 Crayola Low Odor Dry Erase M	\$25.26
				E 01	102 203 034 000 430	B07NW9N6W5 Madisi Wood-Cased #2 HB Pe	\$75.98
				E 01	102 203 034 000 430	B07PHKRQV8 JuneLsy Pencil Grips for Kids I	\$4.99
				E 01	102 203 034 000 430	B07Y9NFXRC Shuttle Art Yellow Highlighters,	\$12.98
				E 01	102 203 034 000 430	B085DGRT4M Post-it Easel Pad - 30 Sheets,	\$45.41
				E 01	102 203 034 000 430	B088WLWSFT Secura 7.5 Inch Visual Timer, t	\$18.99
				E 01	102 203 034 000 430	B08PYRHFFX FINDMAG Magnetic Tape, 15 F	\$5.95
				E 01	102 203 034 000 430	B08TPDWVH9 IRIS USA Craft Organizers anc	\$54.49
				E 01	102 203 034 000 430	B08ZXYRTZ8 Rarlan Washable Markers Bulk,	\$42.96
				E 01	102 203 034 000 430	B091352R7C 32 Pieces Guided Reading Strip	\$8.89
				E 01	102 203 034 000 430	B0981VYRS8 LiqInkol Dry Erase Markers with	\$27.69
				E 01	102 203 034 000 430	B09VCCPSVX QUOKKA 100 Piece Puzzles fr	\$28.80
				E 01	102 203 034 000 430	B0B6B6DKP2 Mr. Pen- Sticky Notes Set, Assr	\$6.98
				E 01	102 203 034 000 430	B0BCFCC9FL BVEHSR 48 Packs Galaxy Put	\$16.59
				E 01	102 203 034 000 430	B0BWT9LM1F 800pcsTeacher Stickers Class	\$5.98
				E 01	102 203 034 000 430	B0BWXQT68 LELEMON Ocean Puzzles for	\$9.99
				E 01	102 203 034 000 430	B0BZW3P1JZ Oversized Reusable Dry Erase	\$19.99
				E 01	102 203 034 000 430	B0CJVJCBND Win Up Time Whole Piece Top	\$126.99
				E 01	102 203 034 000 430	B0CRH7T8JS volepet 360° Rotating White De	\$13.80

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21306	3126		AMAZON CAPITAL SERVICES		Check		
				E 01	102 203 034 000 430	Amazon Shipping Charge		\$0.00	
		PO#: 1516	Voucher #:	4263	Invoice	Invoice No: 1YV6-F4RG-HFGN	4/15/2024		Paid Amt: \$1,024.65
				E 01	302 710 000 000 401	B000F8R95G SHARPIE Permanent Markers,		\$8.88	
				E 01	302 710 000 000 401	B01H2ODK0I Office Solutions Direct Clipboard		\$42.95	
				E 01	302 710 000 000 401	B071JM699P Amazon Basics Woodcased #2		\$29.12	
				E 01	302 710 000 000 401	B07LFHQTYW Spiral Notebook, 5 Pack Small		\$59.96	
				E 01	302 710 000 000 401	B08BDC4HTL PILOT Precise V5 Stick Liquid I		\$38.58	
				E 01	302 710 000 000 401	B08F2SVCTR DISCOUNT PROMOS Slim Cu		\$45.52	
				E 01	302 710 000 000 401	Amazon Shipping Charge		\$0.00	
		PO#: 1528	Voucher #:	4264	Invoice	Invoice No: 1H1J-6DJF-HPPJ	4/15/2024		Paid Amt: \$225.01
									Check Amount: \$3,046.16
2753	MNBK	21307	1304		CENTRAL LAKES COLLEGE		Check		
				E 01	301 680 000 000 390	FALL SEMESTER 2023 CONCURRENT CLA:		\$27,000.00	
		PO#:	Voucher #:	4226	Invoice	Invoice No: 00243689	4/15/2024		Paid Amt: \$27,000.00
									Check Amount: \$27,000.00
2753	MNBK	21308	1328		CHERRY GROVE MARKET		Check		
				E 01	400 298 495 301 401	DELI TRAYS FOR PROM		\$137.42	
		PO#:	Voucher #:	4229	Invoice	Invoice No: 04122024	4/15/2024		Paid Amt: \$137.42
									Check Amount: \$137.42
2753	MNBK	21309	1404		CTC		Check		
				E 01	005 810 000 000 320	MONTHLY INTERNET		\$1,449.27	
		PO#:	Voucher #:	4276	Invoice	Invoice No: 21362812	4/15/2024		Paid Amt: \$1,449.27
									Check Amount: \$1,449.27
2753	MNBK	21310	1437		DARYL OJA		Check		
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$115.00	
		PO#:	Voucher #:	4269	Invoice	Invoice No: 04052024	4/15/2024		Paid Amt: \$115.00
									Check Amount: \$115.00
2753	MNBK	21311	1440		DAVID MONTBRIAND		Check		
				E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$115.00	
		PO#:	Voucher #:	4274	Invoice	Invoice No: 04112024	4/15/2024		Paid Amt: \$115.00
									Check Amount: \$115.00
2753	MNBK	21312	1442		DAVID A PETERSON		Check		
				E 01	400 294 071 000 305	BASEBALL OFFICIAL		\$115.00	
		PO#:	Voucher #:	4272	Invoice	Invoice No: 04112024	4/15/2024		Paid Amt: \$115.00
									Check Amount: \$115.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21313	3374		DAVID GREGORY FJELDHEIM		Check		
				E 01	005 010 000 000 305	MENTORING SERVICES		\$300.00	
PO#:	Voucher #:	4222	Invoice	Invoice No:	04102024	4/15/2024	Paid Amt:	\$300.00	
				E 01	005 010 000 000 305	MILEAGE		\$107.20	
PO#:	Voucher #:	4223	Invoice	Invoice No:	04102024	4/15/2024	Paid Amt:	\$107.20	
								Check Amount:	\$407.20
2753	MNBK	21314	3374		DAVID RUDA		Check		
				E 01	400 298 413 301 401	TRAP SHOOTING SUPPLIES		\$61.99	
PO#:	Voucher #:	4266	Invoice	Invoice No:	04052024	4/15/2024	Paid Amt:	\$61.99	
								Check Amount:	\$61.99
2753	MNBK	21315	1469		DEMCO INC		Check		
				E 01	302 620 000 000 401	W12222500 Paperfold adjustab Book Jacket !		\$62.04	
				E 01	302 620 000 000 401	W20311240 Filmoplas mending tape		\$41.12	
				E 01	302 620 000 000 401	W13841210 Circ Extender 3X laminate 10"		\$163.52	
				E 01	302 620 000 000 401	W13841200 CircExtender3X Laminate 9"		\$154.00	
				E 01	302 620 000 000 401	W13830250 Deluxe Headset with USB		\$91.80	
				E 01	302 620 000 000 401	W14902530 Book Browse cart 9 tubs		\$231.57	
				E 01	302 620 000 000 401	W13185710 I Love Books Bag		\$13.25	
				E 01	302 620 000 000 401	Freight		\$79.08	
PO#: 1479	Voucher #:	4265	Invoice	Invoice No:	7465550	4/15/2024	Paid Amt:	\$836.38	
								Check Amount:	\$836.38
2753	MNBK	21316	3376		JAMES SAND		Check		
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$115.00	
PO#:	Voucher #:	4271	Invoice	Invoice No:	04112024	4/15/2024	Paid Amt:	\$115.00	
								Check Amount:	\$115.00
2753	MNBK	21317	3362		KELSEY PAURUS		Check		
				E 01	103 640 066 316 366	MILEAGE AND MEALS		\$112.38	
PO#:	Voucher #:	4277	Invoice	Invoice No:	04022024	4/15/2024	Paid Amt:	\$112.38	
								Check Amount:	\$112.38
2753	MNBK	21318	3375		MARK MIDDENDORF		Check		
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$115.00	
PO#:	Voucher #:	4270	Invoice	Invoice No:	04112024	4/15/2024	Paid Amt:	\$115.00	
								Check Amount:	\$115.00
2753	MNBK	21319	2233		MCGRAW HILL EDUCATION		Check		
				E 01	101 407 000 740 433	Reading Mastery Grade 2 workbook A (3 total)		\$16.47	
				E 01	101 407 000 740 433	Freight		\$13.52	
PO#: 1366	Voucher #:	4228	Invoice	Invoice No:	132153873001	4/15/2024	Paid Amt:	\$29.99	
								Check Amount:	\$29.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21320	2271		MICHAEL WOIDYLA		Check		
				E 01	400 296 075 000 305			\$230.00	
					SOFTBALL OFFICIAL				
PO#:	Voucher #:	4268	Invoice	Invoice No:	04052024	4/15/2024	Paid Amt:	\$230.00	
							Check Amount:	\$230.00	
2753	MNBK	21321	3204		MINNESOTA FFA ASSOCIATION		Check		
				E 01	400 298 412 301 401			\$1,115.00	
				E 01	400 298 412 301 401			\$102.00	
					STATE FFA REGISTRATION				
					SPRING MEMBERSHIP DUES				
PO#:	Voucher #:	4227	Invoice	Invoice No:	6022 & 6134	4/15/2024	Paid Amt:	\$1,217.00	
							Check Amount:	\$1,217.00	
2753	MNBK	21322	2363		MPL		Check		
				E 01	005 810 000 000 332			\$9,406.26	
				E 01	005 810 103 000 332			\$24,121.80	
					ELECTRICITY				
					ELECTRICITY				
PO#:	Voucher #:	4224	Invoice	Invoice No:	7123200000	4/15/2024	Paid Amt:	\$33,528.06	
							Check Amount:	\$33,528.06	
2753	MNBK	21323	2428		NEXTSTEP HOMECARE INC		Check		
				E 01	101 412 000 740 394			\$895.80	
					NURSING SERVICES				
PO#:	Voucher #:	4275	Invoice	Invoice No:	1292	4/15/2024	Paid Amt:	\$895.80	
							Check Amount:	\$895.80	
2753	MNBK	21324	2482		PAUL PELZER		Check		
				E 01	400 296 075 000 305			\$110.00	
					SOFTBALL OFFICIAL				
PO#:	Voucher #:	4267	Invoice	Invoice No:	04112024	4/15/2024	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2753	MNBK	21325	2667		ROSIBEL AMBRIZ OROZCO		Check		
				E 01	302 211 000 000 305			\$59.51	
					PARENT TEACHER CONFERENCE				
PO#:	Voucher #:	4221	Invoice	Invoice No:	03072024	4/15/2024	Paid Amt:	\$59.51	
							Check Amount:	\$59.51	
2753	MNBK	21326	2722		SCHOLARSHIP AMERICA DOLLARS FOR SCH		Check		
				E 01	400 960 478 340 898			\$700.00	
					2024 DOLLARS FOR SCHOLARS ANNUAL F				
PO#:	Voucher #:	4220	Invoice	Invoice No:	202410199	4/15/2024	Paid Amt:	\$700.00	
							Check Amount:	\$700.00	
2753	MNBK	21327	2980		TOM ANDERSON		Check		
				E 01	400 294 071 000 305			\$115.00	
					BASEBALL OFFICIAL				
PO#:	Voucher #:	4273	Invoice	Invoice No:	04112024	4/15/2024	Paid Amt:	\$115.00	
							Check Amount:	\$115.00	
2753	MNBK	21328	3041		VERIZON WIRELESS		Check		
				E 01	200 257 088 302 555			\$15.02	
					MONTHLY CHARGE				
PO#:	Voucher #:	4225	Invoice	Invoice No:	9960613841	4/15/2024	Paid Amt:	\$15.02	
							Check Amount:	\$15.02	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21329	3208		ACCLAIM PRODUCTIONS LLC		Check	
				E 04	005 505 464 321 401	REMAINING BALANCE OF POST PROM EN		\$2,100.00
PO#:		Voucher #:	4293	Invoice	Invoice No: 04202024	4/19/2024	Paid Amt:	\$2,100.00
							Check Amount:	\$2,100.00
2753	MNBK	21330	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	103 203 000 000 401	B00004Z64M DYMO Authentic LW White Mail		\$18.08
				E 01	103 203 000 000 401	Amazon Shipping Charge		\$6.99
PO#: 1558		Voucher #:	4284	Invoice	Invoice No: 1KGQ-4WYY-6XW6	4/19/2024	Paid Amt:	\$25.07
				E 01	101 407 000 740 433	B0946XRNPR Haoyiyi 8x6ft Basketball Backd		\$26.99
				E 01	101 407 000 740 433	B09SP34YRY Honbay 24PCS Sport Theme B		\$4.99
				E 01	101 407 000 740 433	B0C6LYMMJD Kasfalci 60 PCS Magnetic Mor		\$22.99
				E 01	101 407 000 740 433	B0CBLPF6S6 12 PCS Basketball Banners Ba		\$10.99
				E 01	101 407 000 740 433	B0CLZCX2J Cevioce 5 Pcs Fidget Toys Adu		\$27.98
				E 01	101 407 000 740 433	Amazon Shipping Charge		\$2.00
PO#: 1541		Voucher #:	4285	Invoice	Invoice No: 1YKX-MF71-GV6G	4/19/2024	Paid Amt:	\$95.94
				E 04	005 505 076 499 401	0590462946 I Spy Mystery: A Book of Picture		\$9.80
				E 04	005 505 076 499 401	B00000DMF5 Hasbro Gaming Candy Land Kii		\$12.99
				E 04	005 505 076 499 401	B00000DMF6 Hasbro Gaming Chutes and Lar		\$12.99
				E 04	005 505 076 499 401	B014WW5FYM Mattel Games Blink Card Gar		\$9.98
				E 04	005 505 076 499 401	B07N5LMSN8 UNO Card Game (2 Pack)		\$19.98
				E 04	005 505 076 499 401	B08MVWB4SC Hasbro Gaming Guess Who?		\$16.46
				E 04	005 505 076 499 401	B08QN8T28T Hasbro Gaming Sorry! Family E		\$19.43
				E 04	005 505 076 499 401	B09D4QRJ8Y Battleship Classic Board Game		\$33.68
				E 04	005 505 076 499 401	Amazon Shipping Charge		\$6.99
PO#: 1555		Voucher #:	4286	Invoice	Invoice No: 1ML4-MDXY-NJDJL	4/19/2024	Paid Amt:	\$142.30
				E 01	200 257 088 302 555	B01MTSYDKH Grandstream GS-HT814 4 Poi		\$84.69
				E 01	200 257 088 302 555	B084ZV4DXB Seagate IronWolf 8TB NAS Inte		\$479.97
				E 01	200 257 088 302 555	B0B1D5BL5C Synology 4-Bay Rackmount NA		\$699.99
				E 01	200 257 088 302 555	B0C3QHW7GQ Highwings 8K HDMI Cable 2-		\$111.55
				E 01	200 257 088 302 555	Amazon Shipping Charge		\$0.00
PO#: 1554		Voucher #:	4287	Invoice	Invoice No: 17C4-HCC9-T6D6	4/19/2024	Paid Amt:	\$1,376.20
				E 01	005 110 000 000 401	SHARPIE MARKERS		\$14.99
				E 01	005 110 000 000 401	NOTEBOOK		\$16.68
				E 01	005 110 000 000 401	BLUETOOTH MOUSE		\$14.99
				E 01	005 110 000 000 401	WET ERASE MARKERS		\$8.49
PO#: 1559		Voucher #:	4288	Invoice	Invoice No: 1JKN-1WWX-4R49	4/19/2024	Paid Amt:	\$55.15
							Check Amount:	\$1,694.66

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21331	3377		BLACKLIGHT ADVENTURES		Check
				E 01	400 298 457 301 401	SCHOOL PATROL FIELD TRIP DEPOSIT	\$100.00
PO#:	Voucher #:	4292	Invoice	Invoice No:	04162024	4/19/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21332	1269		CARD SERVICES		Check
				E 04	005 505 000 321 401	CREDIT CARD CHARGES	\$79.48
				E 01	302 211 000 000 401	CREDIT CARD CHARGES	\$30.19
				E 02	005 770 000 701 490	CREDIT CARD CHARGES	\$13.93
				E 01	304 365 000 830 433	CREDIT CARD CHARGES	\$8.68
				E 01	103 640 066 316 366	CREDIT CARD CHARGES	\$22.94
				E 01	301 403 000 740 433	CREDIT CARD CHARGES	\$281.61
				E 01	400 291 402 000 401	CREDIT CARD CHARGES	\$11.48
PO#:	Voucher #:	4341	Invoice	Invoice No:	04182024	4/19/2024	Paid Amt: \$448.31
							Check Amount: \$448.31
2753	MNBK	21333	1298		CENTERPOINT ENERGY		Check
				E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$238.01
				E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$4,161.27
PO#:	Voucher #:	4283	Invoice	Invoice No:	8000017092-0	4/19/2024	Paid Amt: \$4,399.28
							Check Amount: \$4,399.28
2753	MNBK	21334	1437		DARYL OJA		Check
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4289	Invoice	Invoice No:	04152024	4/19/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21335	1601		FLINN SCIENTIFIC INC		Check
				E 01	303 260 000 000 430	AP4695 Crush Cans	\$61.16
				E 01	303 260 000 000 430	Estimated Shipping	\$9.95
PO#: 1525	Voucher #:	4295	Invoice	Invoice No:	2991598	4/19/2024	Paid Amt: \$71.11
							Check Amount: \$71.11
2753	MNBK	21336	1652		GEYER INSTRUCTIONAL PRODUCTS		Check
				E 01	303 256 000 000 430	Graph Paper	\$42.00
				E 01	303 256 000 000 430	Freight	\$14.95
PO#: 1485	Voucher #:	4338	Invoice	Invoice No:	PSI005479	4/19/2024	Paid Amt: \$56.95
							Check Amount: \$56.95
2753	MNBK	21337	1808		ISD 2364		Check
				E 01	400 294 074 000 401	TRACK & FIELD ENTRY FEE	\$75.00
				E 01	400 296 074 000 401	TRACK & FIELD ENTRY FEE	\$75.00
PO#:	Voucher #:	4280	Invoice	Invoice No:	04232024	4/19/2024	Paid Amt: \$150.00
							Check Amount: \$150.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21345	2917		TEACHERS ON CALL		Check
				E 01	101 411 000 740 307		\$939.10
					SUBS		
PO#:	Voucher #:	4296	Invoice	Invoice No:	156314	4/19/2024	Paid Amt: \$6,898.48
							Check Amount: \$6,898.48
2753	MNBK	21346	3063		WADENA HIDE & FUR CO		Check
				E 01	304 361 893 830 433		\$587.52
					1" x 1" sq tube 24' lengths		
PO#: 1489	Voucher #:	4340	Invoice	Invoice No:	209434	4/19/2024	Paid Amt: \$587.52
							Check Amount: \$587.52
2753	MNBK	21347	3385		BROOKLYN LUX		Check
				E 04	005 505 464 321 401		\$100.00
					POST PROM RAFFLE WINNER		
PO#:	Voucher #:	4370	Invoice	Invoice No:	04222024	4/22/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21348	1247		BSN SPORTS INC		Check
				E 01	400 296 000 302 530		\$609.92
				E 01	400 296 000 302 530		\$48.00
					BASES FOR SOFTBALL		
					FREIGHT		
PO#:	Voucher #:	4353	Invoice	Invoice No:	924922732	4/22/2024	Paid Amt: \$657.92
							Check Amount: \$657.92
2753	MNBK	21349	3386		CALEB ZINTER		Check
				E 04	005 505 464 321 401		\$100.00
					POST PROM RAFFLE WINNER		
PO#:	Voucher #:	4371	Invoice	Invoice No:	04222024	4/22/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21350	3380		DAVID LIEBSCH		Check
				E 04	005 505 464 321 401		\$50.00
					POST PROM DODGEBALL WINNER		
PO#:	Voucher #:	4369	Invoice	Invoice No:	04222024	4/22/2024	Paid Amt: \$50.00
							Check Amount: \$50.00
2753	MNBK	21351	3381		HAGEN BRUNKHORST		Check
				E 04	005 505 464 321 401		\$50.00
					POST PROM DODGEBALL WINNER		
PO#:	Voucher #:	4368	Invoice	Invoice No:	04222024	4/22/2024	Paid Amt: \$50.00
							Check Amount: \$50.00
2753	MNBK	21352	3382		IAN VENTURA GONZALEZ		Check
				E 04	005 505 464 321 401		\$100.00
					POST PROM RAFFLE WINNER		
PO#:	Voucher #:	4372	Invoice	Invoice No:	04222024	4/22/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
2753	MNBK	21353	1827		ISD 739		Check
				E 01	400 294 074 000 401		\$62.50
				E 01	400 296 074 000 401		\$62.50
					TRACK & FIELD REGISTRATION		
					TRACK & FIELD REGISTRATION		
PO#:	Voucher #:	4356	Invoice	Invoice No:	04262024	4/22/2024	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	21362	1325		CHARLOTTE ROE		Check
				E 01	400 298 495 301 401	MINI CAKE DONUTS FOR PROM	\$55.00
PO#:	Voucher #:	4399	Invoice	Invoice No:	0422204	5/3/2024	Paid Amt: \$55.00
							Check Amount: \$55.00
2753	MNBK	21363	1348		CITY OF LP		Check
				E 01	400 298 498 301 401	PICNIC SHELTER RESERVATION	\$130.00
PO#:	Voucher #:	4476	Invoice	Invoice No:	04292024	5/3/2024	Paid Amt: \$130.00
							Check Amount: \$130.00
2753	MNBK	21364	1428		DANIEL J WESSEL		Check
				E 01	400 296 075 000 305	VARSITY SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4425	Invoice	Invoice No:	04232024	5/3/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21365	3243		ELIJAH HAGEN		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00
PO#:	Voucher #:	4437	Invoice	Invoice No:	04252024	5/3/2024	Paid Amt: \$125.00
							Check Amount: \$125.00
2753	MNBK	21366	1831		ISD 743		Check
				E 01	400 294 074 000 401	JH TRACK & FIELD INVITATIONAL	\$25.00
				E 01	400 296 074 000 401	JH TRACK & FIELD INVITATIONAL	\$25.00
PO#:	Voucher #:	4397	Invoice	Invoice No:	04232024	5/3/2024	Paid Amt: \$50.00
							Check Amount: \$50.00
2753	MNBK	21367	2030		KIRSTEN WESSEL		Check
				E 01	400 296 075 000 305	VARSITY SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4424	Invoice	Invoice No:	04232024	5/3/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21368	2108		LITTLE ROSE CUSTOM CREATIONS		Check
				E 01	400 298 457 301 401	COLOR RUN T-SHIRTS	\$3,620.00
PO#:	Voucher #:	4491	Invoice	Invoice No:	000615	5/3/2024	Paid Amt: \$3,620.00
							Check Amount: \$3,620.00
2753	MNBK	21369	2150		LPGE JO VOLLEYBALL		Check
				R 04	005 505 000 321 040	REGISTRATION FEES	\$5,265.00
PO#:	Voucher #:	4496	Invoice	Invoice No:	05022024	5/3/2024	Paid Amt: \$5,265.00
							Check Amount: \$5,265.00
2753	MNBK	21370	2197		MARVIN L POGEL JR		Check
				E 01	400 294 071 000 305	JHBB OFFICIAL	\$110.00
PO#:	Voucher #:	4478	Invoice	Invoice No:	04232024	5/3/2024	Paid Amt: \$110.00
							Check Amount: \$110.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21371	2267		MICHAEL LLOYD		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00
PO#:	Voucher #:	4438	Invoice	Invoice No:	04252024	5/3/2024	Paid Amt: \$125.00
							Check Amount: \$125.00
2753	MNBK	21372	2547		PRAIRIE CONFERENCE		Check
				E 01	400 294 074 000 401	GIRLS & BOYS TRACK MEET AT ST. JOHN'	\$90.00
				E 01	400 296 074 000 401	GIRLS & BOYS TRACK MEET AT ST. JOHN'	\$90.00
PO#:	Voucher #:	4486	Invoice	Invoice No:	04242024	5/3/2024	Paid Amt: \$180.00
							Check Amount: \$180.00
2753	MNBK	21373	2612		REGION 6A		Check
				E 01	303 259 000 000 430	STATE/SECTION SOLO ENSEMBLE CONTE	\$225.00
PO#:	Voucher #:	4500	Invoice	Invoice No:	05022024	5/3/2024	Paid Amt: \$225.00
							Check Amount: \$225.00
2753	MNBK	21374	3391		SCOTT MCLACHLAN		Check
				E 01	400 296 075 000 305	JV SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4423	Invoice	Invoice No:	04232024	5/3/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21375	3388		SIDEWALKS		Check
				E 01	400 298 495 301 401	FOOD FOR POST PROM	\$490.97
PO#:	Voucher #:	4398	Invoice	Invoice No:	0200618	5/3/2024	Paid Amt: \$490.97
							Check Amount: \$490.97
2753	MNBK	21376	2900		TAQUERIA CHAVEZ		Check
				E 01	303 231 000 000 430	SPANISH 3/4 CLASS MEAL	\$120.62
PO#:	Voucher #:	4501	Invoice	Invoice No:	05022024	5/3/2024	Paid Amt: \$120.62
							Check Amount: \$120.62
2753	MNBK	21377	2917		TEACHERS ON CALL		Check
				E 01	302 640 000 316 145	SUBS	\$222.70
				E 01	302 211 000 000 145	SUBS	\$1,991.20
				E 01	400 291 051 000 145	SUBS	\$834.42
				E 01	103 203 000 000 141	SUBS	\$554.47
				E 01	102 201 000 000 145	SUBS	\$334.05
				E 01	103 203 000 000 145	SUBS	\$2,305.60
				E 01	101 411 000 740 307	SUBS	\$1,526.44
PO#:	Voucher #:	4505	Invoice	Invoice No:	157071	5/3/2024	Paid Amt: \$7,768.88
				E 01	302 211 000 000 145	SUBS	\$2,659.30
				E 01	103 203 000 000 141	SUBS	\$576.94
				E 01	103 640 000 316 145	SUBS	\$1,113.50
				E 01	102 201 000 000 145	SUBS	\$222.70

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21377	2917		TEACHERS ON CALL		Check		
				E 01	103 203 000 000 145			\$2,213.90	
				E 01	101 411 000 740 307			\$861.14	
PO#:	Voucher #:	4431		Invoice	Invoice No: 156817	5/3/2024		Paid Amt:	\$7,647.48
								Check Amount:	\$15,416.36
2753	MNBK	21378	3398		ALLI PARK		Check		
				E 01	400 294 074 000 305			\$40.00	
				E 01	400 294 074 000 305			\$40.00	
PO#:	Voucher #:	4551		Invoice	Invoice No: 05032024	5/7/2024		Paid Amt:	\$80.00
								Check Amount:	\$80.00
2753	MNBK	21379	1686		GRIFFS PIZZA		Check		
				E 01	400 298 460 301 401			\$532.82	
PO#:	Voucher #:	4555		Invoice	Invoice No: 050624	5/7/2024		Paid Amt:	\$532.82
								Check Amount:	\$532.82
2753	MNBK	21380	3185		ITZEL SALAZAR CERVANTES		Check		
				E 01	400 296 074 000 305			\$40.00	
				E 01	400 294 074 000 305			\$40.00	
PO#:	Voucher #:	4550		Invoice	Invoice No: 05032024	5/7/2024		Paid Amt:	\$80.00
								Check Amount:	\$80.00
2753	MNBK	21381	2862		STEVEN HENNEN		Check		
				E 01	400 294 071 000 305			\$115.00	
PO#:	Voucher #:	4552		Invoice	Invoice No: 05032024	5/7/2024		Paid Amt:	\$115.00
								Check Amount:	\$115.00
2753	MNBK	21382	2980		TOM ANDERSON		Check		
				E 01	400 294 071 000 305			\$115.00	
PO#:	Voucher #:	4553		Invoice	Invoice No: 05032024	5/7/2024		Paid Amt:	\$115.00
								Check Amount:	\$115.00
2753	MNBK	21383	3377		BLACKLIGHT ADVENTURES		Check		
				E 01	400 298 457 301 401			\$727.00	
PO#:	Voucher #:	4622		Invoice	Invoice No: 05102024	5/14/2024		Paid Amt:	\$727.00
								Check Amount:	\$727.00
2753	MNBK	21384	1243		BRYAN W OLSON		Check		
				E 01	400 296 075 000 305			\$230.00	
PO#:	Voucher #:	4570		Invoice	Invoice No: 05062024	5/14/2024		Paid Amt:	\$230.00
				E 01	400 294 071 000 305			\$230.00	
PO#:	Voucher #:	4591		Invoice	Invoice No: 05072024	5/14/2024		Paid Amt:	\$230.00
								Check Amount:	\$460.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21385	3403		DENNIS MIDDENDORF		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00
PO#:	Voucher #:	4620	Invoice	Invoice No:	05072024	5/14/2024	Paid Amt: \$230.00
							Check Amount: \$230.00
2753	MNBK	21386	3376		JAMES SAND		Check
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4512	Invoice	Invoice No:	04302024	5/14/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
2753	MNBK	21387	1960		JOSEPH F BRISSON		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$230.00
PO#:	Voucher #:	4590	Invoice	Invoice No:	05072024	5/14/2024	Paid Amt: \$230.00
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL - DOUBLE HEADER	\$230.00
PO#:	Voucher #:	4569	Invoice	Invoice No:	05062024	5/14/2024	Paid Amt: \$230.00
							Check Amount: \$460.00
2753	MNBK	21388	2363		MPL		Check
				E 01	005 810 000 000 332	ELECTRICITY	\$9,716.17
				E 01	005 810 103 000 332	ELECTRICITY	\$25,561.37
PO#:	Voucher #:	4584	Invoice	Invoice No:	7123200000	5/14/2024	Paid Amt: \$35,277.54
							Check Amount: \$35,277.54
2753	MNBK	21389	2925		TED A SCHMIDT		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$150.00
PO#:	Voucher #:	4589	Invoice	Invoice No:	05022024	5/14/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	21390	2978		TODD ZIEMER		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$115.00
PO#:	Voucher #:	4588	Invoice	Invoice No:	05032024	5/14/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
Report Total:							\$164,548.99

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	AHNB	10052	3210		AFSCME COUNCIL 65		Check	
				B 01	215 000	PR Liability		\$1,780.16
				B 02	215 000	PR		\$182.11
				B 04	215 000	PR		\$33.00
PO#:	Voucher #:	4231	Invoice	Invoice No:	M2024100	4/12/2024	Paid Amt:	\$1,995.27
							Check Amount:	\$1,995.27
2753	AHNB	10053	3246		American General Life		Check	
				B 01	215 036	PR FRANKLIN LIFE INSURANCE		\$148.56
				B 04	215 036	PR FRANKLIN LIFE INSURANCE		\$111.44
PO#:	Voucher #:	4232	Invoice	Invoice No:	M2024100	4/12/2024	Paid Amt:	\$260.00
							Check Amount:	\$260.00
2753	AHNB	10054	2109		LOCAL 70 IUOE		Check	
				B 01	215 040	PR MEA		\$215.50
PO#:	Voucher #:	4236	Invoice	Invoice No:	M2024100	4/12/2024	Paid Amt:	\$215.50
							Check Amount:	\$215.50
2753	AHNB	10055	2169		MADISON NATIONAL LIFE INS CO		Check	
				B 01	215 031	PR LIFE INSURANCE		\$938.65
				B 02	215 031	PR LIFE INSURANCE		\$24.74
				B 04	215 031	PR LIFE INSURANCE		\$13.23
				B 01	215 032	PR LTD INSURANCE		\$1,205.40
				B 02	215 032	PR LTD INSURANCE		\$36.53
				B 04	215 032	PR LTD INSURANCE		\$19.02
				B 01	215 032	ADJ per Jenny		\$738.87
				B 01	215 032	Overpayment Apr24		(\$162.19)
PO#:	Voucher #:	4245	Invoice	Invoice No:	M2024100	4/12/2024	Paid Amt:	\$2,814.25
							Check Amount:	\$2,814.25
2753	AHNB	10056	2308		MINNESOTA CHILD SUPPORT		Check	
				B 01	215 029	PR DENTAL		\$36.00
PO#:	Voucher #:	4246	Invoice	Invoice No:	M2024100	4/12/2024	Paid Amt:	\$36.00
							Check Amount:	\$36.00
2753	AHNB	10057	2413		NCPERS GROUP LIFE INS		Check	
				B 01	215 039	PR PERA LIFE		\$16.00
PO#:	Voucher #:	4251	Invoice	Invoice No:	M2024100	4/12/2024	Paid Amt:	\$16.00
							Check Amount:	\$16.00
2753	AHNB	10058	3320		NORTH AMERICAN BENEFITS COMPANY		Check	
				B 01	215 034	PR MAD NAT LIFE		\$602.00
				B 02	215 034	PR MAD NAT LIFE		\$7.65

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10058	3320		NORTH AMERICAN BENEFITS COMPANY		Check
				B 04	215 034		\$5.33
					PR MAD NAT LIFE		
PO#:	Voucher #:	4247	Invoice	Invoice No:	M2024100	4/16/2024	Paid Amt: \$614.98
							Check Amount: \$614.98
2753	AHNB	10059	3271		Trustmark Voluntary Benefit Solutions, Inc		Check
				B 01	215 031		\$241.41
					PR LIFE INSURANCE		
PO#:	Voucher #:	4255	Invoice	Invoice No:	M2024100	4/22/2024	Paid Amt: \$241.41
							Check Amount: \$241.41
2753	AHNB	10060	3210		AFSCME COUNCIL 65		Check
				B 01	215 000	PR Liability	\$1,989.42
				B 02	215 000	PR	\$206.65
				B 04	215 000	PR	\$37.63
PO#:	Voucher #:	4647	Invoice	Invoice No:	M2024110	5/14/2024	Paid Amt: \$2,233.70
							Check Amount: \$2,233.70
2753	AHNB	10061	3246		American General Life		Check
				B 01	215 036	PR FRANKLIN LIFE INSURANCE	\$260.00
PO#:	Voucher #:	4648	Invoice	Invoice No:	M2024110	5/14/2024	Paid Amt: \$260.00
							Check Amount: \$260.00
2753	AHNB	10062	2109		LOCAL 70 IUOE		Check
				B 01	215 040	PR MEA	\$444.50
PO#:	Voucher #:	4652	Invoice	Invoice No:	M2024110	5/14/2024	Paid Amt: \$444.50
							Check Amount: \$444.50
2753	AHNB	10063	2169		MADISON NATIONAL LIFE INS CO		Check
				B 01	215 031	PR LIFE INSURANCE	\$972.17
				B 02	215 031	PR LIFE INSURANCE	\$24.76
				B 04	215 031	PR LIFE INSURANCE	\$2.98
				B 01	215 032	PR LTD INSURANCE	\$1,221.23
				B 02	215 032	PR LTD INSURANCE	\$36.56
				B 04	215 032	PR LTD INSURANCE	\$6.82
				B 01	215 031	MOVE FROM NATL INS	\$9.56
				B 01	215 031	GROUP ADJUST	\$39.70
PO#:	Voucher #:	4661	Invoice	Invoice No:	M2024110	5/14/2024	Paid Amt: \$2,313.78
							Check Amount: \$2,313.78
2753	AHNB	10064	2308		MINNESOTA CHILD SUPPORT		Check
				B 01	215 029	PR DENTAL	\$36.00
PO#:	Voucher #:	4662	Invoice	Invoice No:	M2024110	5/14/2024	Paid Amt: \$36.00
							Check Amount: \$36.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10065	2413		NCPERS GROUP LIFE INS		Check
				B 01	215 039	PR PERA LIFE	\$16.00
	PO#:	Voucher #:	4668	Invoice	Invoice No: M2024110	5/14/2024	Paid Amt: \$16.00
							Check Amount: \$16.00
							Report Total: \$11,497.39

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		2467		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	04/05/2024	29,852.80
AHNB		2468		Wire	1	1372	COMMISSIONER OF REVENUE		No	Yes	No	04/05/2024	4,198.94
AHNB		2566		Wire	1	2565	PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	04/17/2024	34,814.33
AHNB		2567		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	Yes	No	04/17/2024	81,739.10
AHNB		2568		Wire	1	1372	COMMISSIONER OF REVENUE		No	Yes	No	04/15/2024	30,509.43
AHNB		2569		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	04/15/2024	169,086.16
AHNB		2570		Wire	1	1155	AVIBEN		No	Yes	No	04/15/2024	17,076.38
AHNB		2571		Wire	1	1155	AVIBEN		No	Yes	No	04/15/2024	31,167.79
AHNB		2572		Wire	1	1155	AVIBEN		No	Yes	No	04/15/2024	1,716.64
AHNB		2573		Wire	1	3279	AVIBEN		No	No	No	04/15/2024	2,184.17
AHNB		2580		Wire	1	2918	TEACHERS RETIREMENT ACCOUNT		No	Yes	No	04/05/2024	24,595.55
AHNB		2605		Wire	1	1580	EYE MED VISION CARE, LLC		Yes	Yes	Yes	04/16/2024	0.00
AHNB		2606		Wire	1	1467	DELTA DENTAL OF MN		No	Yes	No	04/17/2024	3,584.30
AHNB		2607		Wire	1	1717	HEALTH PARTNERS		No	Yes	No	04/17/2024	111,009.10
AHNB		2675		Wire	1	1580	EYE MED VISION CARE, LLC		No	Yes	No	04/15/2024	276.56
AHNB		2678		Wire	1	1080	AMERICAN HERITAGE NATL BANK		No	Yes	No	04/30/2024	49.00
AHNB		2679		Wire	1	1543	ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	04/30/2024	13,763.72
AHNB		2680		Wire	1	3180	EMPOWER		No	Yes	No	04/30/2024	1,185.00
AHNB		2681		Wire	1	2625	REVTRAK INC		No	Yes	No	04/30/2024	517.62

Bank Total: \$557,326.59

Report Total: \$557,326.59

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
5/13/2024	5815	Bradley Evenson	Little League Concession Startup	\$ 250.00

Statement Manager

BMO, Statement Period 03/28/2024 to 04/27/2024

Statement New	Card Account	Previous	Current
Billing Account 027692	XXXX-XXXX-XXXX-7692	5,742.78	9,643.18
Rud Barton	XXXX-XXXX-XXXX-6780	0	851.38
Evenson Bradley	XXXX-XXXX-XXXX-3534	0	403.71
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0	47.59
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0	244.2
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0	726
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0	5,435.29
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0	1,935.01

Statement Report

BMO - U.S. Dollar

03/28/2024 to 04/27/2024

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/28/2024	Caseys #1795	.	.	39.46	574.51	?   
04/03/2024	Usps Po 2657000828	.	.	.	36.90	?   
04/04/2024	Tct Andersons	.	.	0.44	224.95	?   
04/10/2024	Caseys #1795	.	.	1.03	15.02	?   

Statement Report

BMO - U.S. Dollar

03/28/2024 to 04/27/2024

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
04/08/2024	Picmonkey	.	.	5.87	72.00	?			<i>i</i>
04/15/2024	Allianz Insurance	.	.	0.72	10.50	?			<i>i</i>
04/15/2024	Country Inn & Suites -	.	.	.	188.02	?			<i>i</i>
04/23/2024	Cowing Robards Sports	.	.	5.14	69.78	?			<i>i</i>
04/24/2024	Caseys #1795	.	.	3.10	45.07	?			<i>i</i>
04/25/2024	Coborns	.	.	1.26	18.34	?			<i>i</i>

Statement Report

BMO - U.S. Dollar

03/28/2024 to 04/27/2024

LUDVIGSON DANIEL - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/01/2024	Indeed 91144028	.	.	47.59	?   

Statement Report

BMO - U.S. Dollar

03/28/2024 to 04/27/2024

PAURUS KELSEY - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/28/2024 Grandstay Of St Cloud	.	.	.	244.20	? 📄 📧 <i>i</i>

Statement Report

BMO - U.S. Dollar

03/28/2024 to 04/27/2024

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
04/08/2024	Ebay O 16-11411-89743	.	.	36.82	536.04	?   
04/14/2024	Dri Crashplan	.	.	0.08	39.96	?   
04/25/2024	Senor Wooly	.	.	.	150.00	?   

Statement Report

BMO - U.S. Dollar

03/28/2024 to 04/27/2024

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/27/2024	Xgrain/Hero563-6904335	.	.	64.77	990.00	?	📄	✉	<i>i</i>
03/28/2024	Usps Po 2657000828	.	.	.	30.45	?	📄	✉	<i>i</i>
04/01/2024	Sl.Nord Vpncom	.	.	1.06	12.99	?	📄	✉	<i>i</i>
04/08/2024	Masbo	.	.	22.10	290.00	?	📄	✉	<i>i</i>
04/12/2024	Walmart.Com	.	.	24.31	348.50	?	📄	✉	<i>i</i>
04/14/2024	St Cloud Times	.	.	1.02	14.99	?	📄	✉	<i>i</i>
04/16/2024	Emi Audio	.	.	30.91	450.00	?	📄	✉	<i>i</i>
04/17/2024	Minnesota State Colleg	.	.	30.83	399.00	?	📄	✉	<i>i</i>
04/17/2024	Scheels St Cloud	.	.	56.61	799.00	?	📄	✉	<i>i</i>
04/17/2024	Sq Little Rose Custom	.	.	.	120.00	?	📄	✉	<i>i</i>
04/23/2024	Holiday Inn Express	.	.	.	1,980.36	?	📄	✉	<i>i</i>

Statement Report

BMO - U.S. Dollar

03/28/2024 to 04/27/2024

Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/27/2024 Mybinding.Com	.	.	72.44	1,054.68	?   <i>i</i>
04/01/2024 Best Buy 00000125	.	.	31.64	446.57	?   <i>i</i>
04/01/2024 Menards St Cloud Mn	.	.	2.44	32.43	?   <i>i</i>
04/01/2024 Sierra #0101	.	.	17.88	260.37	?   <i>i</i>
04/09/2024 Sq Prairie Fire Llc	.	.	1.84	25.00	?   <i>i</i>
04/25/2024 Wm Supercenter #4253	.	.	7.71	115.96	?   <i>i</i>

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

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

											24RB			% YTD												
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202411	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	37.01	37.01	37%	300.00	337%	(237.01)										
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	37.01	(482.80)	0%	300.00	0%	182.80			
	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	29,845.70	80%	1,400.00	83%	6,254.30										
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	(3,603.69)	0%	1,400.00	0%	2,203.69			
	413	TRAPSHOOTING																								
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOC	(8,000.00)	0.00	(9,199.29)	115%	0.00	115%	1,199.29										
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	9,302.22	116%	3,558.66	161%	(4,860.88)										
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	(7,311.87)	0%	3,558.66	0%	3,753.21			
	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	100.00	3,775.72	54%	0.00	54%	3,224.28										
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	100.00	(5,055.96)	0%	0.00	0%	5,055.96			
	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 May 31, 2024

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

										24RB				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	417	SECONDARY LIBRA														
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
	417	SECONDARY LIBRA														
										0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
	418	BOYS BASKETBALL														
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(1,356.14)	0%	0.00	0%	1,356.14
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	(535.00)	0%	0.00	0%	535.00
	429	TRACK														
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	(55.00)	1%	0.00	1%	(5,145.00)
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	(916.28)	0%	0.00	0%	916.28
	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	413.10	4,186.77	209%	0.00	209%	(2,186.77)
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	413.10	(492.01)	0%	0.00	0%	492.01
	446	WEB/LINK CREW														
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	113.00	(28.00)	0%	0.00	0%	28.00
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	113.00	(932.14)	0%	0.00	0%	932.14
	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 May 31, 2024

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

										24RB			% YTD			
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	% + Enc	Remaining Balance
01	General															
	454	CHOIR														
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	350.00	8%	0.00	8%	4,150.00
B	01	401	454				400	454	CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00
	454	CHOIR								0.00	0.00	250.00	0%	0.00	0%	(250.00)
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTA	(45,000.00)	(1,570.22)	(56,947.79)	127%	0.00	127%	11,947.79
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	5,101.37	34,339.23	76%	9,985.80	99%	674.97
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	3,531.15	(101,833.37)	0%	9,985.80	0%	91,847.57
	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	(37,763.98)	151%	0.00	151%	12,763.98
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BANI	25,000.00	6,214.11	28,334.74	113%	953.04	117%	(4,287.78)
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	6,214.11	(27,390.87)	0%	953.04	0%	26,437.83
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLL	(28,000.00)	(194.00)	(44,458.74)	159%	0.00	159%	16,458.74
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	1,813.68	43,251.74	154%	0.00	154%	(15,251.74)
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	1,619.68	(14,891.61)	0%	0.00	0%	14,891.61
	462	MINNESOTA HONOR														
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOT	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HOI	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03
	462	MINNESOTA HONOR								0.00	0.00	(351.03)	0%	0.00	0%	351.03
	465	SECONDARY ACTIV														
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAF	(8,000.00)	(583.91)	(10,138.95)	127%	0.00	127%	2,138.95
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	6,424.99	80%	0.00	80%	1,575.01
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	(583.91)	(14,672.06)	0%	0.00	0%	14,672.06

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

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

											24RB			% YTD												
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	+ Enc	Remaining Balance										
01	General																									
	467	YEARBOOK																								
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(273.98)	3%	0.00	3%	(9,726.02)										
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	3,914.95	39%	0.00	39%	6,085.05										
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	9,527.34	0%	0.00	0%	(9,527.34)								
	469	GIRLS TENNIS																								
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENI	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)										
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00										
B	01	401	469														400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	469	GIRLS TENNIS										0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28								
	470	SECONDARY STUDE																								
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	(1,377.61)	18%	0.00	18%	(6,122.39)										
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY ST	7,500.00	307.76	2,890.65	39%	65.00	39%	4,544.35										
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	307.76	(12,158.49)	0%	65.00	0%	12,093.49								
	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	(2,744.00)	0%	0.00	0%	2,744.00										
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	3,472.48	0%	0.00	0%	(3,472.48)										
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	(3,070.27)	0%	0.00	0%	3,070.27								
	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 May 31, 2024

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

											24RB			% YTD									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance							
01	General																						
	490	CLASS OF 2020																					
R	01	400	298	490	301	099	401	490	Misc Revenue - CLASS OF 2	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)							
E	01	400	298	490	301	401	401	490	Supplies - CLASS OF 2020	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00							
B	01	401	490														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														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														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														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	(3,638.00)	3638%	0.00	3638%	3,538.00							
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	87.57	489.80	490%	1,731.52	2221%	(2,121.32)							
B	01	401	494														0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12
	494	CLASS OF 2024														0.00	87.57	(5,589.32)	0%	1,731.52	0%	3,857.80	
	495	CLASS OF 2025																					
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2	(5,000.00)	0.00	(8,245.00)	165%	0.00	165%	3,245.00							
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	838.19	8,142.29	163%	0.00	163%	(3,142.29)							
B	01	401	495														0.00	0.00	(1,812.52)	0%	0.00	0%	1,812.52
	495	CLASS OF 2025														0.00	838.19	(1,915.23)	0%	0.00	0%	1,915.23	
	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 May 31, 2024

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

								24RB					
L	Fd Org Pro Crs Fin O/S	Class Sub	Description	Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance			
01	General												
	496	CLASS OF 2026											
B	01 401 496	400	496	CLASS OF 2026	0.00	0.00	(4,526.83)	0%	0.00	0%	4,526.83		
	496	CLASS OF 2026											
					0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48		
	497	CLASS OF 2027											
R	01 400 298 497 301 099	401	497	Misc Revenue - CLASS OF 2	0.00	0.00	(1,803.06)	0%	0.00	0%	1,803.06		
E	01 400 298 497 301 401	401	497	Supplies - CLASS OF 2027	0.00	0.00	38.43	0%	0.00	0%	(38.43)		
B	01 401 497	400	497	CLASS OF 2027	0.00	0.00	(6,082.90)	0%	0.00	0%	6,082.90		
	497	CLASS OF 2027											
					0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53		
	498	CLASS OF 2028											
R	01 400 298 498 301 099	401	498	Misc Revenue - CLASS OF 2	0.00	0.00	1,630.56	0%	0.00	0%	(1,630.56)		
E	01 400 298 498 301 401	401	498	Supplies - CLASS OF 2028	0.00	0.00	4,348.31	0%	200.00	0%	(4,548.31)		
B	01 401 498	400	498	CLASS OF 2028	0.00	0.00	(10,768.02)	0%	0.00	0%	10,768.02		
	498	CLASS OF 2028											
					0.00	0.00	(4,789.15)	0%	200.00	0%	4,589.15		
	499	CLASS OF 2029											
R	01 400 298 499 301 099	401	499	Misc Revenue - CLASS OF 2	0.00	0.00	(27.50)	0%	0.00	0%	27.50		
E	01 400 298 499 301 401	401	499	Supplies - CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00		
B	01 401 499	400	499	CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00		
	499	CLASS OF 2029											
					0.00	0.00	(27.50)	0%	0.00	0%	27.50		
01	General				0.00	12,677.66	(241,998.12)	0%	18,194.02	0%	223,804.10		
	Report Totals:				0.00	12,677.66	(241,998.12)	0%	18,194.02	0%	223,804.10		

D.4.a. Hiring - Summary

- Caitlin Gustafson – Kindergarten
 - \$45,129
 - Licensed Early Childhood Education B-Gr3
 - Last Employed – 01/2024 to 04/2024
 - Student Teaching Experience – Pierz Elementary 09/2023 to 4/2024
 - Bachelors in Early Childhood Education
- Katelyn Suchy – Elementary Teacher (4th Grade)
 - \$45,129
 - Licensed Anticipated and Applied for Elementary Education
 - Last employed 7/2022 to present
 - Student Teaching Experience Alexandria Public Schools – Carlos 01/2023 – 03/2024
 - Bachelors in Elementary Education
- Tori Lee – Kindergarten
 - \$45,129
 - Licensed Early Childhood Education B-Gr3
 - Last Employed – 5/2023 to present
 - Student Teaching Experience – Verndale Public School – 01/2024 to 04/2023
 - Bachelors in Elementary Education
- Kelli Neubauer
 - \$83,967
 - Licensed
 - Elementary K-6
 - Learning Disabilities K-12
 - Develop. Disabilities K-12
 - Social Studies 5-8
 - Specialist in Learning Disabilities, Masters in Education, Specialist in Developmental Disabilities, and Bachelors in Elementary Education

Staff Moving Positions

- Megan Dreher – Moving to 5/6 Science
 - Licensed Elementary Education K-6
- Lauralee Mertes – Moving to Title
 - Licensed K-6 Elementary Education

RESOLUTION OF SPONSORSHIP

Resolution authorizing participation with the Community Concern for Youth Program with Todd-Wadena Community Corrections.

BE IT RESOLVED by the Long Prairie-Grey Eagle School Board that Todd County act as sponsoring unit of government for the project entitled Community Concern for Youth to be conducted by Todd-Wadena Community Corrections during the period from 01/01/25 through 12/31/25. Barb Becker, Chairperson, Todd County Board of Commissioners, is hereby authorized to execute such agreements and funding as are necessary to implement the project on behalf of the Long Prairie-Grey Eagle School Board.

BE IT RESOLVED that the Long Prairie-Grey Eagle School Board hereby agrees to contribute \$4,042.00 for the project entitled Todd-Wadena Community Concern for Youth during the period from 01/01/25 through 12/31/25, which is to be paid on 01/01/25.

It is understood that the Long Prairie City Council contributes \$3,459.00, and the Grey Eagle City Council contributes \$371.00, for a total community contribution of \$7,872.00.

I hereby certify that the above resolutions were adopted by the Long Prairie-Grey Eagle School Board on _____.

Signed:

Witnessed:

(Signature)

Daniel Ludvigson

(Signature)

Chairperson
(Title) _____
(Date)

Superintendent
(Title) _____
5-15-2024
(Date)



**2024-2025 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2024. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Long Prairie-Grey Eagle H.S. (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Long Prairie-Grey Eagle H.S.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

Kelsey Paurus - kpaurus@lpge.k12.mn.us

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Daniel Ludvigson
Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



May 20, 2024
Activities Board Report

Thank You:

- Activity Banquet Sponsors
 - Vanguard Insurance \$100
 - LP Leader: Ticket Donation
 - Minnesota National Bank \$100
- Activity Banquet Committee for all the extra help provided for the banquet.

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:

- Another Option for Practice Field was found:
 - Grey Eagle Football Field Space
- 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.

MSHSL Resolution

- To be approved by July

Coaching Recommendations:

- Mitch Johnson—Junior High Football

Current Coaching Openings:

- 1 Assistant Football



Community Education

- The Long Prairie-Grey Eagle Summer Brochure came out on May 2nd. I am very impressed with the number of enrollments in all classes. I am currently working with instructors to see if we can add some additional sections to certain classes as we are already at maximum enrollment.
- Little League has been running since April 29th. There are around 90 kids in grades three through six participating. I would like to thank all of the coaching volunteers for the countless hours spent educating our students. Each volunteer coach has participated in three hours of National Alliance for Youth Sports training and are doing a fantastic job with our kids. Lower Division games started on Monday, May 13th, and the Upper Division will start on May 20th, and both will run through the end of June. If you are interested in coming out and watching a game they are on Monday and Thursday nights with the lower-division playing at 5:15 pm and the upper-division playing at 6:45.
- Community Education is also very pleased to once again be partnering with several community partners, and area organizations to offer programming. This allows us to bring a more robust program to our community. One of our partners is the City of Long Prairie which allows us to use several of their community facilities at very little or no charge. This allows us to use our resources to purchase equipment and supplies to serve our community.

21st CLCs

- Plans for our B.O.O.M. programs this summer are in their final, final stages. We are very excited as the numbers at both buildings continue to grow. Thunder Summer Academy now has over 170 LPGE Elementary students signed up to attend. It will be held June 24-27, July 8-11, and July 29-August 1. The LPGE Credit Recovery Program at the Secondary School will run Monday through Thursday from June 3rd - 27th.
- It is time for the evaluation and rewriting of the 21CCLC Grant. This May and June, the 21st Century staff will evaluate each program offering and provide proof that the programs we offer are effectively servicing our students. The staff will then write the proposed grant for the 23-24 school year.
- Traditionally we have not offered August programming due to the fact that families are gearing up for the school year, and taking last-minute vacations. However, in the past few years, we have had parents inquire about the possibility of having offerings during August. So this year we are also trying something new by offering August programming in the LPGE Elementary. These classes will be offered through a joint partnership between Community Education, 21st CCLC, and the University of Minnesota Extension Services. The classes will focus on enrichment activities that expand students' learning beyond the classroom.

Federal Programs



- On Tuesday, June 11th we will be holding a data and evaluation meeting to plan next year's goals and programming for our Title Program. We will be analyzing Fastbridge, MCA, and other formative data to help isolate the needs of our students. This plan will include intervention strategies, curriculum needs, and professional development plans to help bolster our students' learning.
- The District Office Staff, Mr. Ludvigson, and I have been working on the budgets for all of our Federal Programs. This is to ensure that we have adequate funding for the staff and program needs that we have in place. This is the first step in the long process of completing the Title, Achievement and Integration, 21st Century, and ELL Grants. This year the timeline has changed significantly. In years past the Title grants were not due until September 30th, this year the submission date is June 30th.



LPGE Technology Board Report May 20th, 2024



The school year is wrapping up. We have started to make our summer plans. Summer is a very busy time for the tech department as we need to get things done we can't do during the year. Here are some of the things we will be working on.

The elementary will be keeping their chromebooks in school next year. We will be working with the media center staff and teachers to build charging stations for each classroom. In June I will be working with the administration on changing some things in our chromebook policy to reflect the change of leaving chromebooks in school. You will see this updated policy in July for board approval.

As you can see we put up two displays in the boardroom. We had an issue with the third one so we had to get a replacement. I'm hoping that will be in and up for the June board meeting.

Construction starts soon in both buildings. We will be upgrading the HVAC software at the secondary school. Also all the new controls will be running on the school network. I will be working with the contractors to get those connections working. The new HVAC equipment at the secondary will all be connected to our school network now.

The new phone system will be up and operational by June 3rd. Skyler and I are putting the finishing touches on all the programming and we have been meeting with office staff to train them on the new system. Reminder that all direct numbers to individuals in the school will be changing on June 3rd. We will only be keeping 320.732.2194 as our regular number.

I received notice that our lease for chromebooks at the Secondary has been paid in full. I am working on getting quotes and lease costs to replace the Secondary chromebooks this summer. This is something that is needed as many of our Secondary chromebooks are falling apart.

It will be a very busy summer with construction, chromebook changes and our regular summer work.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

May 2024

One District

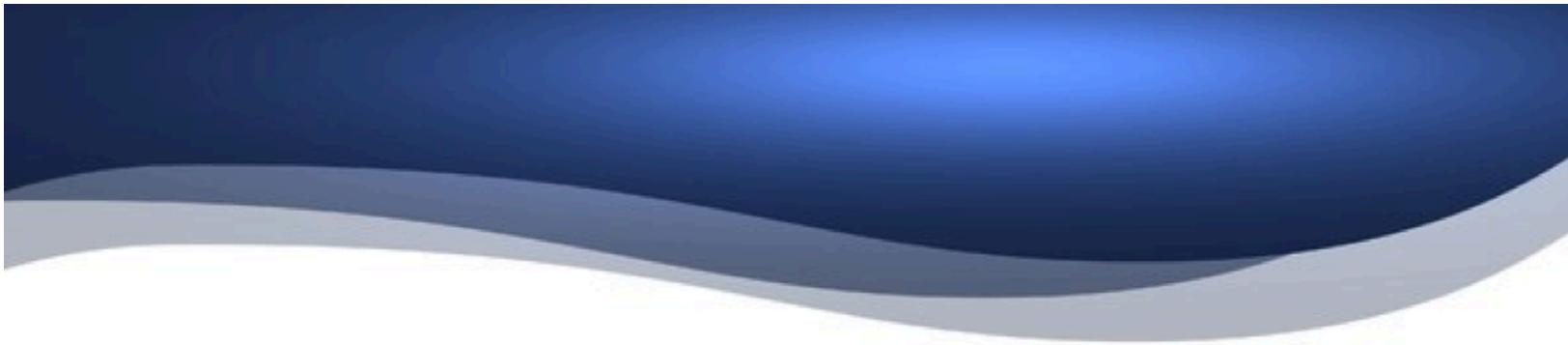
1. May

- a. May is always a busy time of the year but it is also a time to reflect over the past school year. As principals, we are so proud of our students. We have seen such growth this year. We wish to thank the students who participated in an activity this year. By getting involved, you became a strong member of our school community. Thank you to the students who had excellent attendance. Students with strong attendance do better at school and develop lifelong habits. Thank you to every student who tried something new this year. By trying new things, you grow in ways you never knew were possible. And finally, thank you to every student who made a difference in someone's life this year. You never know what type of impact you might have on someone so remember to always be kind. Our students are Thunder Nation, they make us proud!

Elementary School

1. Color Run

- a. May 10 was a beautiful day for our annual color run. The students did an amazing job raising funds and celebrating their success with the color run. The staff worked hard to prepare, organize and carry out this fun day and fundraiser. The generous communities supported our school wholeheartedly. The cafeteria staff served lunch with a smile at the track. The custodial staff rearranged their schedules in order to assist with our event. The secondary student council planned activities for the elementary students when they were not participating in the color run. The ALC students joined with many classes to provide extra assistance. The city supported the event by allowing us to once again utilize Harmony Park. The LPPD and Police Chief Hanson provided assistance and even



ran in the color run. This event brought our entire community together and we are grateful for everyone's support.

2. Field Trips

- a. May 13 - Grade 4 - Prairie Woods Environmental Center
- b. May 14 - Grade 6 - Summer Hill Adventures
- c. May 15 - Grade 5 - Summer Hill Adventures
- d. May 17 - Kindergarten - Hemker Zoo
- e. May 17 - Grade 1 - Amaze'n Farmyard
- f. May 23 - Grade 2 - Safari North Zoo
- g. May 23 - Grade 3 - Science Museum

3. Graduations

- a. May 23 - DARE Graduation - 1:30 pm
- b. May 28 - Kindergarten Graduation - 9:30 am
- c. May 28 - Sixth Grade Graduation - 1:30 pm

4. Chromebooks

- a. The elementary leadership team has decided to keep Chromebooks at school next year. The following was used to make this decision:
 - i. Most grades/classes don't send homework home on a regular basis.
 - ii. Chromebooks were not used solely for school work at home.
 - iii. Transporting Chromebooks with elementary students has caused damage to the devices.
- b. This decision will be re-evaluated at the end of the 2024-25 school year.
- c. Chromebooks will be sent home occasionally or on a predicted e-learning day.

Secondary School

1. Prom

We had another amazing Prom this year. We had one of the best turnouts in recent history with sixty one couples. The students did an amazing job of representing themselves and the school as their conduct and professionalism was outstanding. A big thank you to the students of course, but also all the parents and the community for the After Prom program. This is a tremendously large undertaking and has many moving parts. I know the students enjoyed this and there were a number of gifts and prizes involved. The students really enjoyed the evening.

2. Students of Character

- a. Each year, we as a school, nominate two students we recognize as having outstanding character. This information is collected by Sourcewell in Staples who then holds a banquet honoring those students from each of Sourcewell's member districts at Cragun's Resort.

3. Educators of Excellence and Pillars of Excellence

- a. We attended a celebration for our teachers and staff on April 24 to honor the dedication and service of some of our staff members to our local school districts. Eleven districts that make up the service area for Sourcewell, which serves as our local service cooperative for our district, hosted the event at the NP Center in Brainerd with a dinner and program.

Those honored for their dedication and service were Kendra Berg, Kyle Lamb, Audrey Morrill and Cindy Dalton. They are a great representation of the work we do serving our students and community.

4. Band- Report from Mr. Speer

- a. On Monday, May 6, the LPGE band presented their spring concert. In 28 years of teaching, it's one of the finest concerts I've ever directed. The soloist and ensembles played well, And the high school band gave a top-notch performance, Playing a wide variety of music. We also took the time to honor Erin Blanchard, A 2017 graduate of the Band, who suddenly passed away last winter. As a part

of this honor, we invited her younger brother Joshua to play piano with us on stage during the concert.

- b. Hoagie sales again for this year have been very strong. The students produced 2800 hoagies in the matter of about three hours with very positive feedback from the community. The focus for the next round will be to do more advertising as there is a very large demand for the sandwiches.
5. FFA- Report from Mr. Gjerstad
- a. The LPGE FFA competed in the State FFA convention, students did well, most finishing in the top 1/3 of the teams competing. We have a very talented group of seniors who will be greatly missed next fall, but we also have a good group of 7-8th grade students coming in that have already shown some promise of good things. Tomorrow we will complete our Adopt a Highway project south of Midway to Cedar lake. The weather should be great, we will be working hours 1-3 to stay away from afternoon classes with all of the makeup sports games happening.

The Chapter has elected its 2024-25 officer team. President; Caylee Kuehne, VP; Issy Otremba, Sec. Carter Denny, Treasurer: Lilly Stanley, Reporter; Keira Welters, Sentinel: Preston Wielenberg and Historian: Baylee Cummins. The Goal for next year in the chapter is to get more people involved in the FFA and to understand how much opportunity the organization has, so we are going to double our efforts on bulletin items and chapter activities. This Summer we will also have a class for those students working on and off the farm, keeping records online with the Ag Experience Tracker website and completing applications for FFA Proficiencies and state degrees as part of their grade. This is in hopes this will add value to completing records and applications for awards. We are planning on working the Gem Fest tractor pull again along with a chapter retreat, monthly FFA meetings, and again showing at the Minnesota State Fair this fall. Chapter work continues year around to keep students focused and working toward their career goals. Check us out on facebook: LPGE FFA, and CTE Supporters at LPGE.

Thank you for your continued support for the program.

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

Sequence: Fd, Pro, O/S

	Description	24RB Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration							
	100 Salaries & Wages	630,047.00	0.00	488,686.93	78%	0.00	78%	141,360.07
	200 Employee Benefits	162,276.00	0.00	124,687.20	77%	0.00	77%	37,588.80
	300 Purchased Services	13,000.00	0.00	10,118.15	78%	485.88	82%	2,395.97
	400 Supplies & Materials	30,816.00	0.00	37,297.03	121%	3,497.78	132%	(9,978.81)
	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	663,603.57	79%	3,983.66	79%	175,851.77
	100 District Support Services							
	100 Salaries & Wages	292,903.00	0.00	231,538.73	79%	0.00	79%	61,364.27
	200 Employee Benefits	101,636.00	0.00	67,110.49	66%	0.00	66%	34,525.51
	300 Purchased Services	68,001.00	0.00	184,253.37	271%	621.72	272%	(116,874.09)
	400 Supplies & Materials	35,000.00	0.00	29,510.33	84%	1,666.71	89%	3,822.96
	800 Other Expenditures	500.00	0.00	244.00	49%	0.00	49%	256.00
	100 District Support Services	498,040.00	0.00	512,656.92	103%	2,288.43	103%	(16,905.35)
	200 Elem & Secondary Regular Instr							
	100 Salaries & Wages	5,460,727.00	0.00	3,361,090.96	62%	5,672.84	62%	2,093,963.20
	200 Employee Benefits	1,678,274.00	0.00	1,104,605.67	66%	0.00	66%	573,668.33
	300 Purchased Services	363,232.00	0.00	229,100.77	63%	25,750.17	70%	108,381.06
	400 Supplies & Materials	485,718.00	0.00	425,827.60	88%	57,501.11	100%	2,389.29
	500 Capital Expenditures	93,506.00	0.00	56,721.14	61%	2,695.96	64%	34,088.90
	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	8,087,957.00	0.00	5,180,397.66	64%	91,620.08	65%	2,815,939.26
	300 Vocational Education Instr							
	100 Salaries & Wages	218,062.00	0.00	136,102.68	62%	0.00	62%	81,959.32
	200 Employee Benefits	42,925.00	0.00	43,378.82	101%	0.00	101%	(453.82)
	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	14,339.14	147%	7,730.31	226%	(12,311.45)
	300 Vocational Education Instr	310,745.00	0.00	193,820.64	62%	7,730.31	65%	109,194.05
	400 Special Education Instr							
	100 Salaries & Wages	1,916,868.00	0.00	925,022.20	48%	0.00	48%	991,845.80

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

Sequence: Fd, Pro, O/S

		24RB					% YTD	Remaining
Description		Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	400 Special Education Instr							
	200 Employee Benefits	696,617.00	0.00	285,778.80	41%	0.00	41%	410,838.20
	300 Purchased Services	289,000.00	0.00	355,793.17	123%	5,549.94	125%	(72,343.11)
	400 Supplies & Materials	6,574.00	0.00	5,745.36	87%	1,189.51	105%	(360.87)
	400 Special Education Instr	2,909,059.00	0.00	1,572,339.53	54%	6,739.45	54%	1,329,980.02
	600 Instructional Support Services							
	100 Salaries & Wages	87,620.00	0.00	80,148.93	91%	1,113.50	93%	6,357.57
	200 Employee Benefits	25,725.00	0.00	18,538.35	72%	0.00	72%	7,186.65
	300 Purchased Services	130,200.00	0.00	172,495.49	132%	12,164.70	142%	(54,460.19)
	400 Supplies & Materials	9,300.00	0.00	8,738.41	94%	1,529.56	110%	(967.97)
	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	279,921.18	109%	14,807.76	114%	(36,883.94)
	700 Pupil Support Services							
	100 Salaries & Wages	428,545.00	0.00	231,725.00	54%	0.00	54%	196,820.00
	200 Employee Benefits	133,623.00	0.00	73,778.83	55%	0.00	55%	59,844.17
	300 Purchased Services	888,348.00	0.00	539,187.96	61%	0.00	61%	349,160.04
	400 Supplies & Materials	3,289.00	0.00	2,057.38	63%	1,715.05	115%	(483.43)
	700 Pupil Support Services	1,453,805.00	0.00	846,749.17	58%	1,715.05	58%	605,340.78
	800 Sites & Buildings							
	100 Salaries & Wages	462,108.00	0.00	360,742.06	78%	0.00	78%	101,365.94
	200 Employee Benefits	194,400.00	0.00	107,473.10	55%	0.00	55%	86,926.90
	300 Purchased Services	769,165.00	0.00	496,583.99	65%	17,796.82	67%	254,784.19
	400 Supplies & Materials	133,000.00	0.00	167,069.02	126%	6,890.56	131%	(40,959.58)
	500 Capital Expenditures	12,000.00	0.00	31,379.94	261%	4,194.58	296%	(23,574.52)
	800 Sites & Buildings	1,570,673.00	0.00	1,163,248.11	74%	28,881.96	76%	378,542.93
	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	8,700.00	87%	0.00	87%	1,300.00
	900 Fiscal & Other Fixed Costs	85,000.00	0.00	110,082.42	130%	0.00	130%	(25,082.42)
01	General	16,016,563.00	0.00	10,522,819.20	66%	157,766.70	67%	5,335,977.10
02	Food Service							
	700 Pupil Support Services							

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

Sequence: Fd, Pro, O/S

Description		24RB Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
02	Food Service							
	700 Pupil Support Services							
	100 Salaries & Wages	417,942.00	0.00	213,443.96	51%	0.00	51%	204,498.04
	200 Employee Benefits	120,270.00	0.00	47,136.35	39%	0.00	39%	73,133.65
	300 Purchased Services	8,000.00	0.00	1,732.91	22%	0.00	22%	6,267.09
	400 Supplies & Materials	308,478.00	0.00	412,130.55	134%	63,025.88	154%	(166,678.43)
	700 Pupil Support Services	854,690.00	0.00	674,443.77	79%	63,025.88	86%	117,220.35
02	Food Service	854,690.00	0.00	674,443.77	79%	63,025.88	86%	117,220.35
04	Community Service							
	500 Community Ed & Services							
	100 Salaries & Wages	410,938.00	0.00	297,988.37	73%	0.00	73%	112,949.63
	200 Employee Benefits	74,630.00	0.00	55,374.91	74%	0.00	74%	19,255.09
	300 Purchased Services	236,989.00	0.00	235,089.02	99%	1,573.74	100%	326.24
	400 Supplies & Materials	68,008.00	0.00	45,675.96	67%	4,141.57	73%	18,190.47
	800 Other Expenditures	600.00	0.00	0.00	0%	0.00	0%	600.00
	500 Community Ed & Services	791,165.00	0.00	634,128.26	80%	5,715.31	81%	151,321.43
04	Community Service	791,165.00	0.00	634,128.26	80%	5,715.31	81%	151,321.43
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:		18,371,148.00	0.00	13,453,371.29	73%	401,126.89	75%	4,516,649.82

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

Sequence: Fd, Pro, O/S

		24RB					% YTD	Remaining
Description		Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General							
	000 Administration							
	000 Local Revenues	(1,300,684.00)	0.00	(1,803,173.98)	139%	0.00	139%	502,489.98
	200 State Revenues	(11,001,998.00)	0.00	(7,046,169.76)	64%	0.00	64%	(3,955,828.24)
	300 State Revenues	(2,126,562.00)	0.00	(1,610,052.90)	76%	0.00	76%	(516,509.10)
	400 Federal Revenues from State	(1,133,894.00)	0.00	(90,063.64)	8%	0.00	8%	(1,043,830.36)
	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	(10,555,398.65)	68%	0.00	68%	(5,007,739.35)
	200 Elem & Secondary Regular Instr							
	000 Local Revenues	(273,700.00)	0.00	(266,023.49)	97%	0.00	97%	(7,676.51)
	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)	0.00	(268,439.49)	97%	0.00	97%	(9,260.51)
	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	(4,716.25)	0%	0.00	0%	4,716.25
	300 Vocational Education Instr	(500.00)	0.00	(6,628.53)	1326%	0.00	1326%	6,128.53
	400 Special Education Instr							
	000 Local Revenues	(9,000.00)	0.00	(53,023.81)	589%	0.00	589%	44,023.81
	400 Special Education Instr	(9,000.00)	0.00	(53,023.81)	589%	0.00	589%	44,023.81
	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
	700 Pupil Support Services							
	000 Local Revenues	0.00	0.00	(240.46)	0%	0.00	0%	240.46
	700 Pupil Support Services	0.00	0.00	(240.46)	0%	0.00	0%	240.46
	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	(3,762.50)	38%	0.00	38%	(6,237.50)
	900 Fiscal & Other Fixed Costs	(10,000.00)	0.00	(3,762.50)	38%	0.00	38%	(6,237.50)
01	General	(15,860,338.00)	0.00	(11,121,819.89)	70%	0.00	70%	(4,738,518.11)

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

Sequence: Fd, Pro, O/S

		24RB					% YTD	Remaining
Description		Annual Budget	Period 202411	Year To Date	% YTD	Encumbrances	+ Enc	Balance
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	(92,807.49)	163%	0.00	163%	35,807.49
	400 Federal Revenues from State	(544,700.00)	0.00	(544,096.54)	100%	0.00	100%	(603.46)
	600 Loc Sales, Ins Recov & Jdgmnt	(137,500.00)	0.00	(27,102.03)	20%	0.00	20%	(110,397.97)
	000 Administration	(739,200.00)	0.00	(664,377.15)	90%	0.00	90%	(74,822.85)
	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	(670,569.73)	91%	0.00	91%	(68,630.27)
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	(22,327.85)	89%	0.00	89%	(2,701.15)
	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	(181,714.46)	41%	0.00	41%	(259,346.54)
	500 Community Ed & Services							
	000 Local Revenues	(133,784.00)	0.00	(56,617.75)	42%	0.00	42%	(77,166.25)
	300 State Revenues	(181,594.00)	0.00	(151,784.75)	84%	0.00	84%	(29,809.25)
	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	(208,402.50)	66%	0.00	66%	(108,475.50)
04	Community Service	(757,939.00)	0.00	(390,116.96)	51%	0.00	51%	(367,822.04)
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 May 31, 2024**

Sequence: Fd, Pro, O/S

Description		24RB					% YTD + Enc	Remaining Balance
		Annual Budget	Period 202411	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)	0.00	(13,067,814.35)	72%	0.00	72%	(5,008,318.65)

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

	First Week	Oct. 1	1-Dec-23	Feb	May	Increase	Current ADM
KDGN	63	63	63	63	66	0	62.79
1	68	68	68	70	70	2	65.69
2	72	71	70	68	70	67.2	66.88
3	69	65	68	65	66	-4	64.05
1-3 SUB	209	204	206	203	206	-6	196.62
4	73	74	75	72	75	-1	72.86
5	77	77	82	80	78	3	75.53
6	73	72	72	71	73	-2	71.82
4-6 SUB	223	223	229	223	226	0	224.75
Ele Sub	495	490	498	489	498	-6	484.16
7	80	79	81	81	81	1	80
8	91	89	92	92	91	1	91
9	79	79	80	80	80	1	80
10	79	73	75	69	71	-10	71
11	79	76	75	76	70	-3	74
12	77	76	78	76	77	-1	76
7-12 SUB	485	472	481	474	470	-11	472
TOTAL	980	962	979	963	968	-17	956.16
	Estimate ECSE Generating Funds		14	Estimate Extended Time			20
		ECSE & Curr #	982				990.16
ECSE	26	29	33	43	47	17	



Long Prairie-Grey Eagle Schools

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

Superintendent's Report 05/20/2024

Enrollment

1. Enrollment has fluctuated between 980 and 962 students throughout the year.
2. Currently, we have 968 students, not including preschool or shared-time students.
3. We will receive roughly 5 shared-time pupil units from St. Mary's.

Budget

1. See attached reports.
2. Expenses are currently at \$13,854,497 with encumbrances, which is 75% of the budget. The general budget is at 67% with encumbrances, totaling \$10,680,585. This includes teacher back pay. Total expenditures at this time in previous years were:
 - 2022-2023: \$12,641,439 – Final: \$17,136,612 (73.8%)
 - 2021-2022: \$11,544,090 – Final: \$16,725,838 (69%)
 - 2020-2021: \$11,033,777 – Final: \$15,739,482 (70.1%)
3. Revenue is at \$13,067,814, with most federal revenue still to be drawn.
4. A final revision to the 2023-2024 budget and an initial 2024-2025 budget will be prepared for the June board meeting.

Building

1. Phase 1 of the HVAC project is set to start on time and within budget.
2. We reviewed Phase 2 today:
 - a. Bids are coming in late October.
 - b. Approval at the November Board meeting.
 - c. Bids are separated into five categories; any category could be rebid if costs are higher than expected:
 - i. General Trades
 - ii. Electrical
 - iii. Mechanical
 - iv. Controls
 - v. Test and Balance
 - d. This schedule keeps us on track to acquire equipment and supplies for the summer of 2025 and Phase 2 of the HVAC project.



Long Prairie-Grey Eagle Schools

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

3. We are reviewing the timeline and schedule for the Summer 2023 Elementary construction projects. Considerations include:
 - Likely disruptions.
 - Potential timeline adjustments, aiming to complete before teacher in-services for 2024-2025.
 - Projects involve 1st and 2nd grade ceilings, bathrooms, chimney, and some roof work.
4. Repairs to the wrestling room and modular classroom will likely occur in October and are separate from the Summer 2023-2024 projects.
5. We will begin updating the district's Long-Term Facilities Maintenance (LTFM) plan in June. No major adjustments are intended, but we need to reassess the condition of assets.
6. We are getting a mock-up of possible renovations to the front of the secondary building, focusing on the dead bushes and other landscaping. Hopefully, we will have ideas to share at the board meeting.

Negotiations

1. All group contracts are settled.
2. Pending approval, all MOUs are settled.
3. Two individual contracts are outstanding as of 5/15/2024.

Hiring

1. Filling positions is going well.
2. An elementary position and an MLL (ELL) position are currently open.
3. An In-House Substitute position is open, with applicants.

As we approach the summer months, we enter a crucial planning period for 2024-2025. Thank you to everyone who made this year possible. Special thanks to the students, staff, board members, community members, and the administrative team for their hard work and dedication. Every person contributes to creating big opportunities every day.

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

Daniel Ludvigson, Superintendent

Board Minute – Title IX

One important law to be aware of is Title IX, which establishes measures to prevent discriminatory practices based on sex. Recently, it has been expanded to include sexual orientation and gender identity. This law carries implications concerning sexual harassment, allocation of resources in athletics, and pay equality. While it shares some similarities with 504 regulations and Civil Rights regulations due to protected classes, it also presents unique implications not found in other Civil Rights statutes. Let's explore some of the distinctive elements of Title IX.

Perhaps the most familiar aspect of the law is its prohibition and obligation to prevent sexual harassment. "Sexual harassment" encompasses unwelcome conduct that a reasonable person would find so severe, pervasive, or objectively offensive that it denies a person equal access to education. While many of us are familiar with the overarching elements of this aspect of the law, there are nuances that warrant closer examination. Importantly, whether conduct constitutes sexual harassment depends on whether the victim perceives it as unwelcome. The intent of the alleged perpetrator is not the focus; rather, if the behaviors were unwanted, that is key. Simply put, "no means no" regarding any comment, attention, or action with sexual overtones. Situations involving peer pressure, particularly when taking advantage of a vulnerable individual, can also fall under Title IX. This includes pressuring or taking advantage of someone whose judgment has been compromised by substances such as drugs or alcohol. If there are doubts or questions, consulting your school's Title IX coordinator is highly recommended.

It is crucial to note that a school district is required to investigate any complaint about sexual discrimination. Failing to act on even a verbal complaint about sexual harassment is problematic. This process necessitates the investigator to maintain a neutral position at all times, which is why our District often hires outside legal counsel to investigate sexual harassment allegations under our District policy. Sometimes, depending on the severity of the allegation, resolution between the parties can be reached. For instance, if someone repeatedly makes comments about another individual being "hot," a typical resolution might involve meeting with the individual to provide the directive that such behavior must cease immediately. However, it's important to remember that a person cannot be required to enter mediation with someone who is making them feel uncomfortable, and this type of resolution may not be appropriate in all instances. When a complaint is filed, the District has a responsibility to implement supportive measures to protect the complainant from further unwanted discriminatory treatment.

Another aspect of Title IX is the requirement for programs offered to female and male students to be comparable. A common example is ensuring there are at least as many female athletic program offerings as male ones. For instance, if there are five male and five female sports, suggesting the addition of another male sport, such as a male volleyball team, would require applying a 3-part test established by the Office of Civil Rights to ensure compliance with Title IX. It is important to note that if participation in programs is disproportionate, simply having the same number of programs offers may not be enough to pass the 3-part test. This requirement also extends to booster organizations. For example, if the hockey booster club wants to purchase new jerseys, equipment, and pads for the boys' hockey team, this may create a Title IX issue if the female team is working with outdated equipment. Consequently, the school district may be obligated to purchase these items to ensure equity between the programs. Furthermore, all employees, regardless of sex, must be paid equitably based on their experience and capabilities. It's important to note that equitable does not necessarily mean identical, hence when considering new positions or raises, comparing the salaries of various positions is essential.

This is just a surface-level summary of Title IX, which is detailed further in our District Title IX policy. The purpose of this summary is to broadly review the important aspects of Title IX that apply to our District. As public institutes, we have an obligation to create safe work environments that are accessible to everyone. Fulfilling these obligations can sometimes be challenging to navigate, and hopefully, this article sheds some light on the complexity of doing so.

Unfinished Business 05/20/2024

G.1 Board Retreat – MSBA Recommendation – revisiting the topic from last board meeting. Sessions can be customized if a board wishes and a variety of topics are available. I recommend considering a summer date that works for everyone.

G.2 Clerical Discussion – More information will be presented on the impact of unemployment verses additional days for clerical contracts. Consideration if additional day should be added to any contracts.

New Business 05/20/2024

H.1 Donations –

H.2 Master Contract Approvals – custodial contract. See attachment for summary.

H.3 Graduation Ceremony – House Keeping – We need to approve the graduation list. We also need a list of any board members who want to present a particular diploma to a particular student. I may also have information to consider about cleaning up the front of the secondary school but major work would not be done prior to this year's graduation as more time would be needed for it to be done right.

H.4 End of Year Staff Recognition – last year the board organized a last day get together at the golf course. Does the board want to do that again for staff?

H.5 MOU Dean of Students – it is recommended to extend the Dean of Students MOU another year. An adjustment was made to have the dollar amount adjusted to a % instead of a set dollar amount. That percent is 25%. The number of extended days stayed the same, 10.

H.6 Individual Contracts –Alyssa Scheve (21st Century Program Coordinator), Bradley Evenson (21st Century Finance Director), Barb Graves (Onboarding and Exiting Specialist), Nathan Hibbs (Life Skills Coach)

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

RESOLUTION ACCEPTING DONATIONS for May 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)
North Star Plumbing and Heating	Food	Post Prom
LPGE School Board	\$100	Post Prom
Middendorf Family Organics	30lbs of Hamburger	Post Prom
Dairy Queen	100 Dilly Bars	Post Prom
Battle Lake Outdoors	Backpacks	Post Prom
Arc Electric	\$100	Post Prom
Magnifi Financial	\$100	Elementary Color Run
Lake Beauty Covenant Bible Camp	\$250	Elementary Color Run
Aksamit Transportation Inc	\$500	Elementary Color Run
American Legion Post 12	\$500	Elementary Color Run
Grey Eagle/Burtrum Lions Club	\$1000	Elementary Color Run
Blaine & Julie Hendrickson	\$50	Softball
Trinity Lutheran Church	\$100	Elementary Color Run
Countryside Restaurant of LP	\$100	Elementary Color Run
Iten Funeral Home	\$100	Elementary Color Run
Mid-Central National Bank	\$100	Elementary Color Run
Goplen's Ltd	\$250	Elementary Color Run
Minnesota Nat'l Agency, Inc	\$50	Elementary Color Run
East-West Realty of LP, Inc	\$100	Elementary Color Run
HomeTown Abstract & Title, LLC	\$100	Elementary Color Run
LP Sanitation, Inc	\$100	Elementary Color Run
Col. Alan Wessel, Auctioneer	\$250	Elementary Color Run

Aagard	\$250	Elementary Color Run
Kidco Farms Processing, Inc (MN Fresh)	\$500	Elementary Color Run
Peace United Church Women of Peace	\$50	Post Prom
City of Long Prairie	\$250	Dollars for Scholars
Long Prairie Area Chamber of Commerce	\$250	Dollars for Scholars
Vanguard Insurance Services	\$250	Dollars for Scholars
Iten Funeral Home	\$100	Dollars for Scholars
Long Prairie Rotary Club	\$500	Dollars for Scholars
Long Prairie Packing Co.	\$100	Dollars for Scholars
Clotho United Methodist Church	\$400	Elementary Color Run
CTC	\$250	Elementary Color Run
CentraCare	\$400	Elementary Color Run
Coborn's	\$400	Elementary Color Run
Tanja Levin	\$120	Elementary Color Run
Kelly & Ryan Hanson	\$500	Dollars for Scholars
Northern Star Coop	\$500	Dollars for Scholars
Lions Club of Long Prairie	\$1,000	Gymnastics
Lions Club of Long Prairie	\$1,500	Golf
Lions Club of Long Prairie	\$3,199.32	Trap

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

Master Contract Summary – Custodial Unit

- 4%/4% cost of living increase for school years 23-24 and 24-25
- An addition 1%/1% Market adjustment to school years 23-24 and 24-25
- Personal leave days increased to 4 and the amount you can carry over increased to 5
- Custodians assigned to work holidays shall be paid double-time exclusive of building checks
- Insurance contributions for 23-24 will be \$770 and in 24-25 \$855 per month
- The night shift differential will increase from \$0.85 per hour worked
- Summer differential replaces the night differential and summer night differential - \$1.35 per hour during the between school term for hours worked
- The option to do 4 days at 10 hours during the summer months from the prior MOU was added to the contract
- Sick leave severance upped from \$75 to \$100
- Easter Monday added as a paid holiday
- Boiler License Pay – the following are added to a custodian's pay for holding the required license
 - Special Class \$0.25
 - Second Class \$0.50
 - First Class \$1.00
 - Chief Class \$1.25

LONG PRAIRIE–GREY EAGLE SECONDARY SCHOOL

BOARD LETTER

MAY 2024

Barton Rud

May 1, 2024

Ms. Kelly Lemke, Chairperson
Long Prairie-Grey Eagle Board of Education
205 Second Street South
Long Prairie, MN 56347

Dear Ms. Lemke,

The following named students, **upon satisfactory completion of courses presently carried, will have fulfilled the requirements for graduation as set forth by the Minnesota State Department of Education and Independent School District 2753.** These students will be eligible to receive their diploma as earned at commencement exercises on Friday, May 24, 2024.

Jhon Ignacio Abreu Laloce
*+Jacqueline Elizabeth Adamek

Caitlyn Elizabeth Ahrendt
+Colton Thomas Allen

Emily Guadalupe Jamee Ambriz Conrade
Dustin J Barth Jr

Madelyn Elva Barthel
Wyatt Michael Becker

+Amanda Elizabeth Berscheit
Brayden Michael Bischof

*Rachel Lee Bobick
Blake Michael William Bolton

Mersi Yerenny Borquez Javier
Melissa Botello Rodriguez

*+Maria Claire Buntjer
Logan John Butler

*+Asher Paul Cebulla
*+Brandon Neale Cline

Melida Coronado
Solymar Marie Cosme Padilla

Zethali Guadalupe Cuellar-Becerra
Xayelis Nicole Davila Garcia

*+Ava Lee Determan
Hudson Frank Raymond Dorman

Michael Edward Dowling
Kimberly Fausto-Martinez

Natalie Fisk

Darleni Flete Pimentel
*Elyse Cleora Gamradt

Adriana Garcia
*Dhanyerli Franchesca Gil Turbi

Dairah Michelle Gonzalez
Rodrigo Antonio Gonzalez Kjeldergaard

Konnor Wade Hemmingson
Jacelin Hernandez-Chavez

Kole William Hinnenkamp
Dana Amelia Hohman

*Kayla Jane Holmquist
Nicolas Leeray Iverson

Eliver Jose Jaquez Murray
+Kailee Mae Johnson

Nathanael Adam Kasper
*+Zack William Kleinschmidt

*+Madison Marie Koltjes
*+Aaron William Kraska

+Caroline Rose Kuehne
*+Zackary J Larson

*+Kennedy Ann Lemke
John James Leroux

*+David Henry Liebsch
Ella Kay Lipetzky

>Luiza Catarina Machado
Isabella Ann Marcoullier

Savannah Dixie McCoy

Jesus Mendez Diaz

Landon Isaac Middendorf

Brooke Marie Nelson

*+Rhiannon Charlotte Nelson

Anthony James Herman Ninow

Christopher Orozco Juarez

Paula Lizbeth Orozco Ambriz

Melanie Luisverli Perez Perez

Xavier Francisco Perez Barroso

+Kusi Sonqo Quillo

*Carla Naomi Ramirez Santana

Miranda Evelin Ramirez-Montanez

Clayton Henry Reimer

Jarianlys Rivas Cruz

Maria Esther Rodriguez Madrigal

Patricia Rodriguez

Kendry Eliezer Santana Medina

*+Morgan Ann Spieker

Jolett Suarez Ruiz

Zavanna Rose Sunderman

Kyra Marie Swanson

Averee Lucille Terwey

Ian Gabriel Ventura Gonzalez

Jared Thomas Wehking

Travis James Wettstein

*+Haylie Marie Wielenberg

Kimorah Laulul Yobech

+Caleb Jordan Zinter

*Denotes Honor Student

+AA Degree

>Honorary

The follow students, upon satisfactorily completing coursework through the Freshwater Alternative Education Center, will receive their diploma:

ALC

ADULT

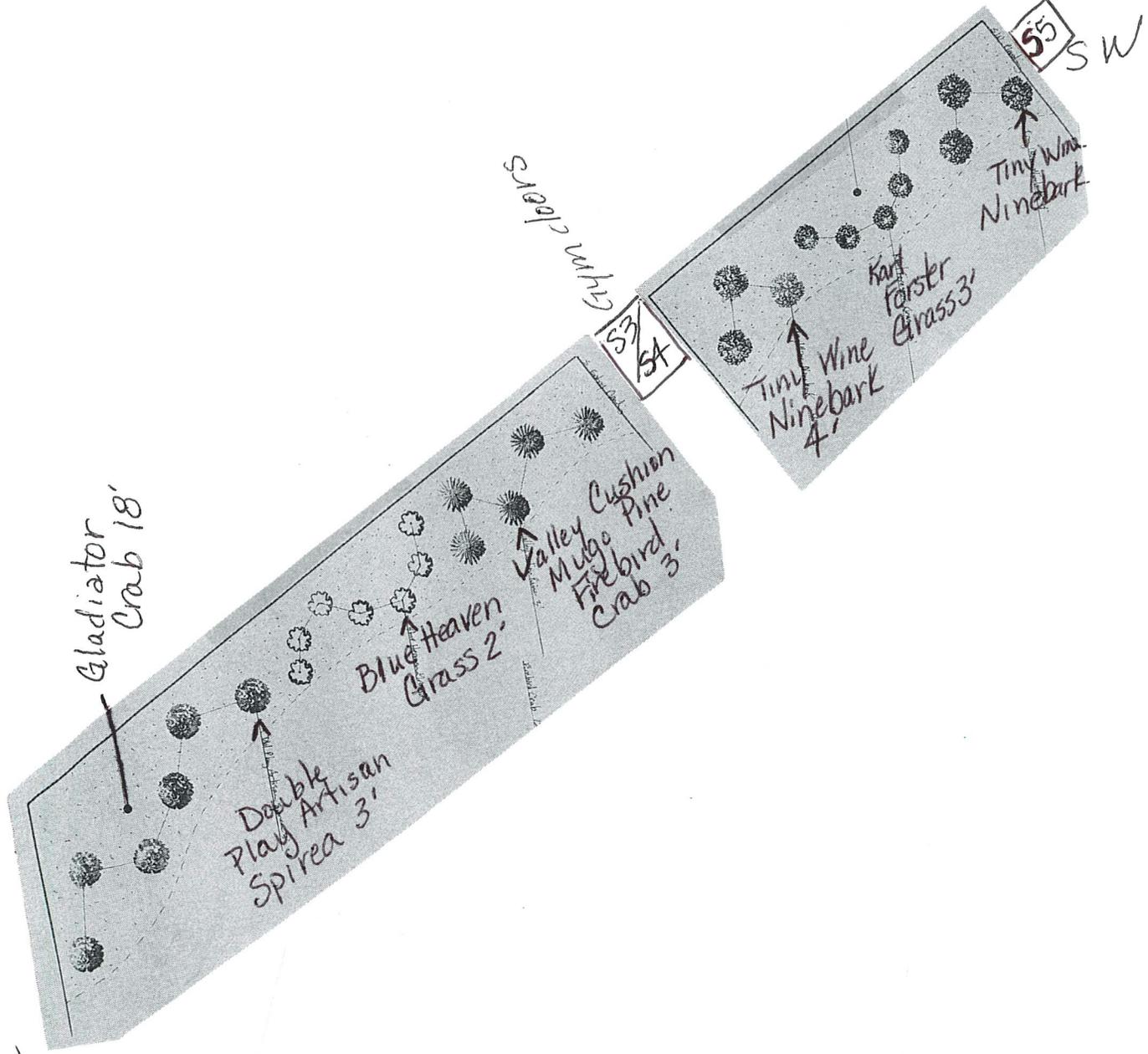
Zethali Guadalupe Cuellar-Becerra
Natalie Fisk
Rodrigo Antonio Gonzalez Kjeldergaard
Jacelin Hernandez-Chavez
Paula Lizbeth Orozco Ambriz
Jolett Suarez Ruiz

The following students will receive an Honorary Diploma:

Luiza Catarina Machado

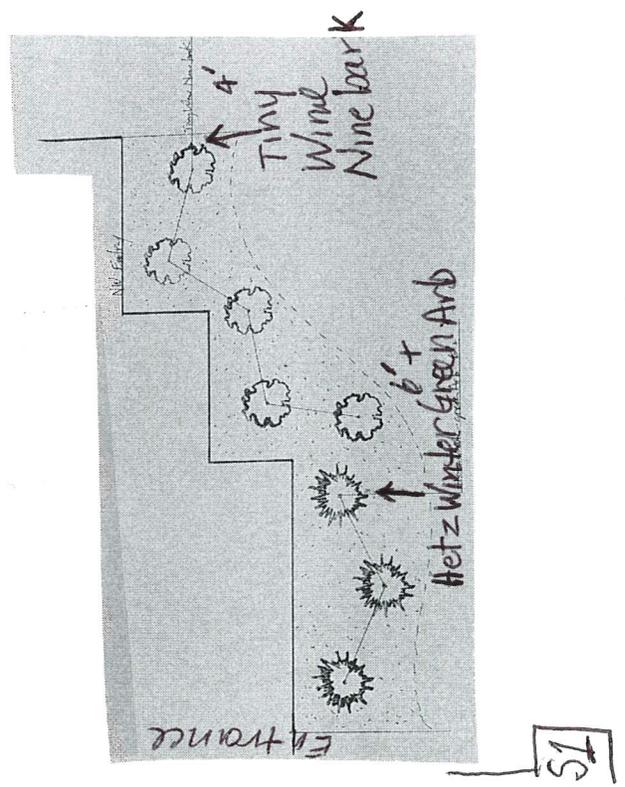
Sincerely,

Barton Rud
Secondary School Principal
BR/am



Front Entrance

S2





Karl Foerster Grass

Sal



Valley Cushion Mugo Pine Firebnd

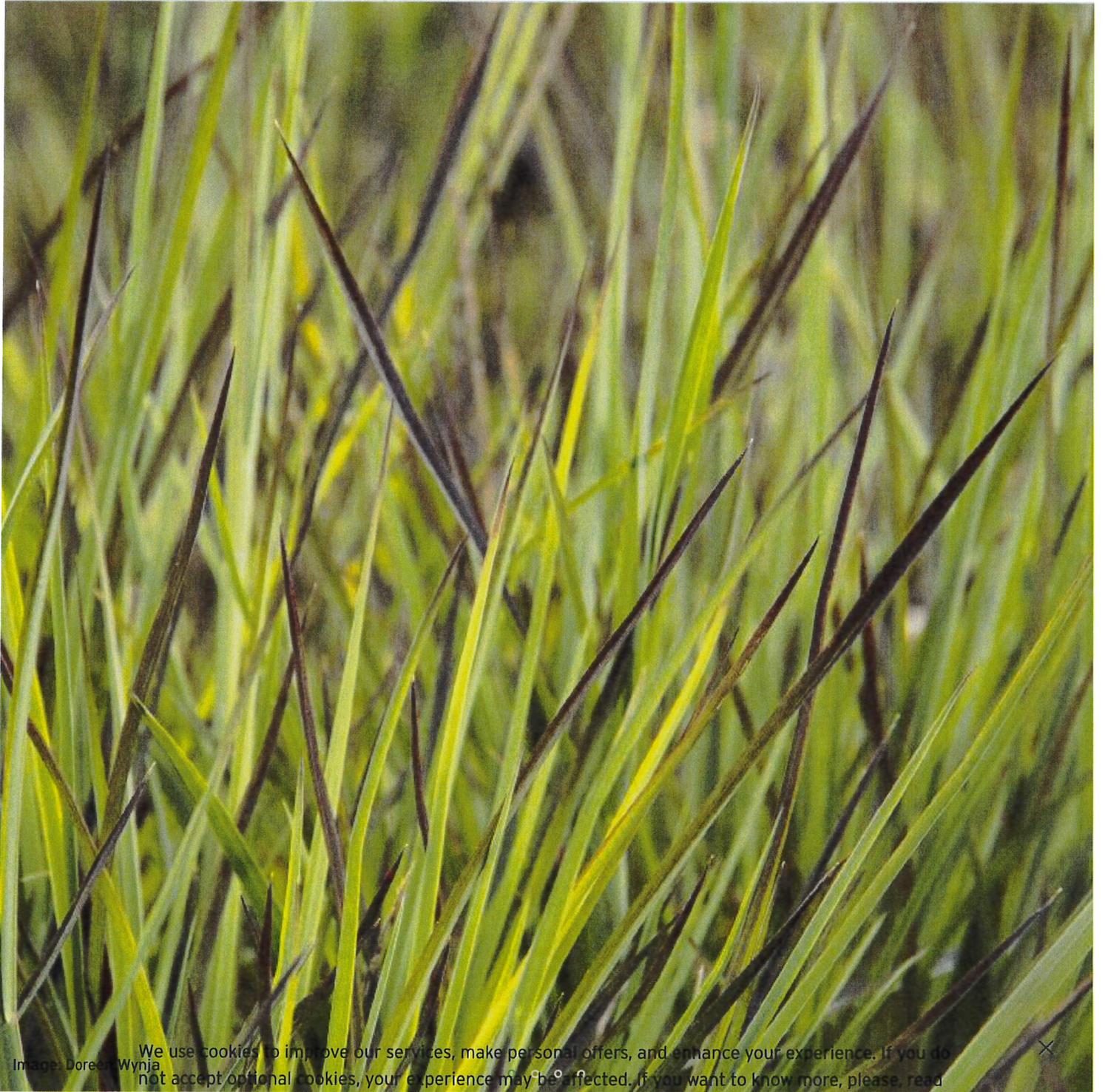


Image: Doree Wynja

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Blue Heaven Little Bluestem

Schizachyrium scoparium 'MinnblueA' PP #17,310
Pronunciation: ski-za-KRY-ee-um sko-PAIR-ee-um

SKU #08611
CUSTOM SETTINGS





ⓘ The information on this page is for reference only. This variety is no longer available from Proven Winners®.

Double Play® Artisan® Spirea

Spiraea japonica

★★★★★ (3)



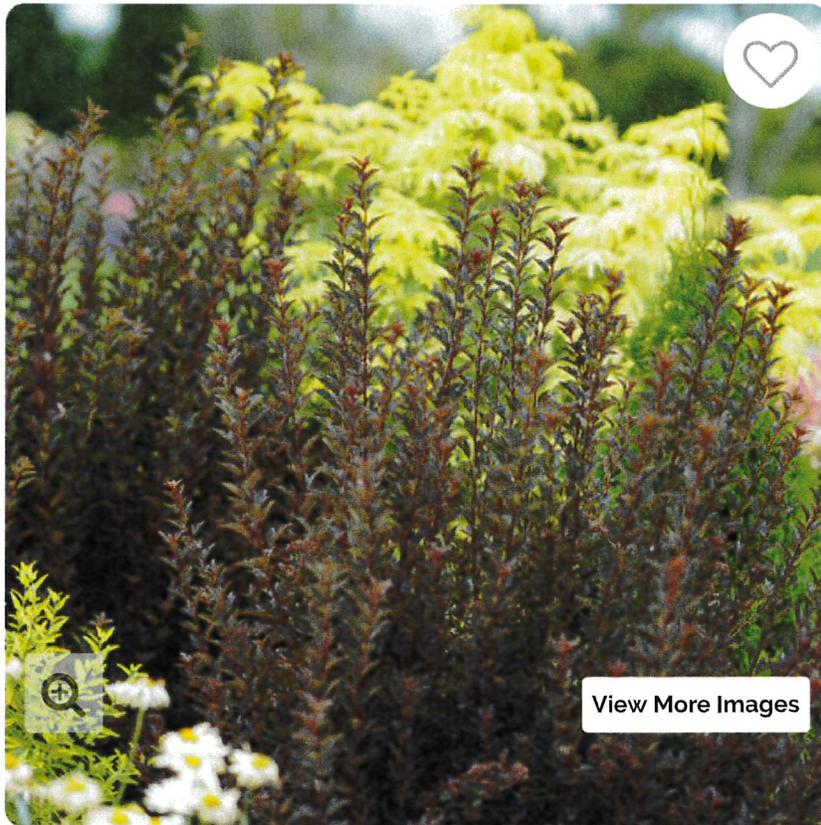
Exposure

Grow with us

Tiny Wine® Ninebark

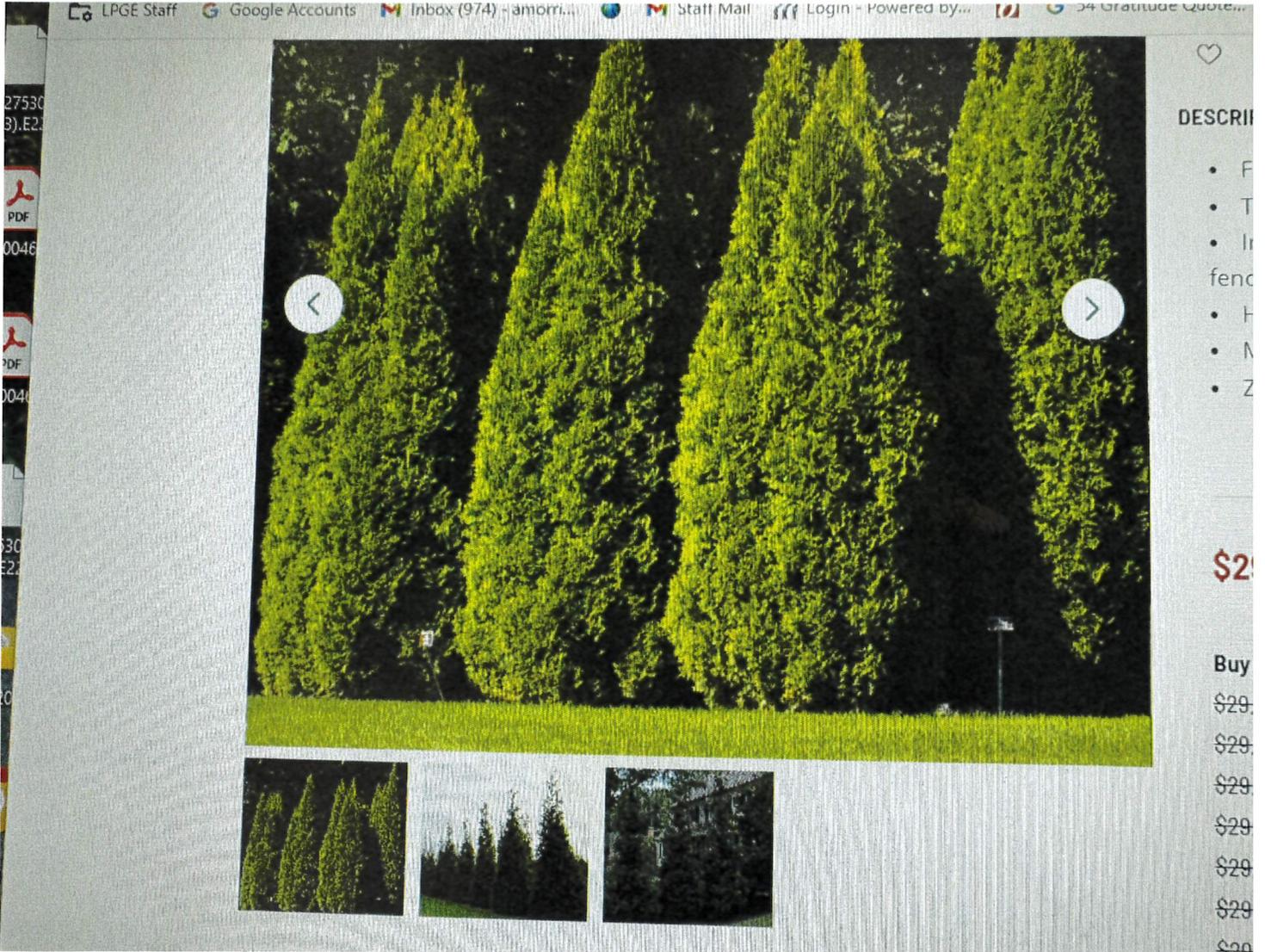
Physocarpus opulifolius

★★★★☆ (2)



Grow with us





Hetz Winter Green Arb 6'