

## Regular Meeting

Monday, August 19, 2024 6:00 PM

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

### A. Call to Order and Pledge of Allegiance

### B. Oath of Office for Newly Appointed Board Members

### C. Roll Call

### D. Adoption of the Agenda

### E. Consent Agenda

#### E.1. Minutes

#### E.2. Bills

##### E.2.a. Regular Bills

##### E.2.b. Funds Transfers

##### E.2.c. Revolving Fund

##### E.2.d. P-Card Statement

#### E.3. Financial Report

#### E.4. Personnel

##### E.4.a. Lane Changes

##### E.4.b. Hires

##### E.4.c. Resignations

##### E.4.d. Overloads

##### E.4.e. MOU - Extended Days

##### E.4.f. Conferences/Trainings

### F. Reports, Correspondence and Guests

#### F.1. Student Representatives

#### F.2. Guests

#### F.3. Program Reports

##### F.3.a. Activities Report

##### F.3.b. Community Education

##### F.3.c. Technology

F.4. Principals

F.5. Board

F.6. Superintendent

F.6.a. Board Minute

G. **Board Highlight**

H. **Unfinished Business**

I. **New Business**

I.1. Donations

I.2. Memorandums of Understanding

I.3. Solar Grant

J. **Adjourn**

## **OATH OF OFFICE**

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 2753 to the best of my judgment and ability.

## Consent Agenda Notes 08-19-2024

E.1 – E.3 – see attachments

E.4 –Personnel –

a. Hires – Guadalupe Vasquez (Para), Ella Cuchna (Para), Hannah Kampa (Teacher/LT Sub), Diana Hegseth (Para) Brooklyn Wolf (Para), Kiyla Sue Kircher (Para)

b. Coaching – Brooke Ostendorf (HVB), Jonathan Young (AVB), Ashley Farrow (C squad VB), Diana Hegseth (JHVB), Jessica Hovland (Volunteer Girls Tennis), Steve Christians (Head Cross Country), Brent Sterriker (Assistant CC), Michael Bolton (HFB), Tanner Roske (Assistant FB), Aaron Price (FB Floater), Jose Estrada (JHFB)

c. Resignations – Peggy Poegel (Para), Alyssa Scheve (21st Century Director) Diane Spieker (Para) Chelsea Line (Para), Bernice Opatz (Head Cook - HS), Taylor Lanoue (JH VB)

d. Overloads – Drop Chantel Panek - Add for 2024-2025 school year - Curt Gjerstad, Paul Urman, Chet Hudalla, Meghan Peterson and Andrew Engelhardt, Melanie Childrey

e. Conferences and Training - MREA Summit (Nov. 17-19), MASA Fall Conference (09/30 - 10/01/2024), MSBA Leadership Conference (01/16-17/2025)

f. Lane Changes - Samantha Chisholm (BA +10), Katie Lieser (MA +10), Jessica Rosenow (MA +10), Megan Dreher (MA), Jill Standafer (BA +30), Kelsey Paurus (BA +50), Vanessa Wielenberg (MA +10), Brent Sterriker (MA)

G. MOU - Extended Days - FFA Advisor (Curt Gjerstad), Community Ed Cordinator (Brad Evenson)

School Board Minutes  
 Regular Meeting  
 Monday, July 15, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, July 15, 2024 in the District Board Room 209. Board members present: Gohman, Jager, Lemke, Levin, Tonder, Wolf and Wright. Others in attendance were: Superintendent Daniel Ludvigson, Tammy Cebulla, Barton Rud, Mitchell Ganske, Brad Evenson, Kelsey Paurus, Beth Gustafson, Ashley Pesta, Tom Zastrow, Amanda Hinson of the Long Prairie Leader, Cindy Dalton & Jenny Thelen.

The Pledge of Allegiance was recited by all present.

It was moved by Wolf to adopt the agenda with the addition of Resolution Calling the General Election and the Resolution Establishing Write-In Vote Procedures. Levin seconded the motion. Motion unanimously carried.

It was moved by Gohman to approve the following Consent Agenda with the addition of the July 10, 2024 Special Board Meeting Minutes. Wolf seconded the motion:

CA-1. Regular meeting minutes June 17, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 21698-21723=\$122,434.62

Checks numbered to and including 217254-21777=\$324,190.39 – FY23-24

Checks numbered to and including 21778-21806=\$127,187.60 – FY24-25

CA-2b. Fund Transfers:

Date	Type	Vendor	Amount
6/14/2024	WX	ELECTRONIC FED TAX PAY SYSTEM	165998.43
6/14/2024	WX	TEACHERS RETIREMENT ACCOUNT	79899.51
6/14/2024	WX	COMMISSIONER OF REVENUE	29760.74
6/14/2024	WX	PUBLIC EMPLOYEES RETIREMT ASSN	40460.05
6/14/2024	WX	AVIBEN	1716.64
6/14/2024	WX	AVIBEN	2144.17
6/14/2024	WX	AVIBEN	4645.93
6/14/2024	WX	AVIBEN	16.1
6/14/2024	WX	AVIBEN	3333.38
6/14/2024	WX	AVIBEN	150
6/14/2024	WX	AVIBEN	4785.39
6/14/2024	WX	AVIBEN	3846.69
6/14/2024	WX	AVIBEN	420.01
6/14/2024	WX	AVIBEN	425
6/14/2024	WX	AVIBEN	333.34
6/14/2024	WX	AVIBEN	3317
6/14/2024	WX	AVIBEN	750.01

6/14/2024	WX	EYE MED VISION CARE, LLC	281.25
6/10/2024	WX	HEALTH PARTNERS	108970.96
6/13/2024	WX	DELTA DENTAL OF MN	4454.62
6/26/2024	WX	TEACHERS RETIREMENT ACCOUNT	142316.23
6/26/2024	WX	PUBLIC EMPLOYEES RETIREMT ASSN	4500.82
6/20/2024	WX	ELECTRONIC FED TAX PAY SYSTEM	209876.14
6/20/2024	WX	COMMISSIONER OF REVENUE	37069.97
6/28/2024	WX	PUBLIC EMPLOYEES RETIREMT ASSN	5275.65
6/28/2024	WX	TEACHERS RETIREMENT ACCOUNT	446.76
6/28/2024	WX	COMMISSIONER OF REVENUE	1444.47
6/28/2024	WX	ELECTRONIC FED TAX PAY SYSTEM	8218.74
6/28/2024	WX	AVIBEN	14349.58
6/28/2024	WX	AVIBEN	1166.66
6/28/2024	WX	AVIBEN	1166.64
6/28/2024	WX	AVIBEN	26.6
6/28/2024	WX	AVIBEN	6666.4
6/28/2024	WX	AVIBEN	300
6/28/2024	WX	AVIBEN	8066.2
6/28/2024	WX	AVIBEN	6146.05
6/28/2024	WX	AVIBEN	839.94
6/28/2024	WX	AVIBEN	600
6/28/2024	WX	AVIBEN	666.64
6/28/2024	WX	AVIBEN	3300.54
6/28/2024	WX	AVIBEN	1499.94
6/28/2024	WX	AVIBEN	1504.17
6/28/2024	WX	AVIBEN	1504.17

CA-2c. Revolving checks numbered to and including – 5829-5830=\$65.35

CA-2d. P-Card Statement.

CA-3. Financial Report 2025

CA-4 Personnel

A. New Hires

1) Maxx Wiley - Paraprofessional

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) Josiah Tonder - Volunteer Soccer
- 2) Kim Crosby - Volunteer VB
- 3) Donovan Nuckols - Volunteer FB
- 4) Jino Stoner - JHVB

B. Accept the following resignations:

- 1) Mikayla Jasmer- JH Volleyball
- 2) Sue Hayungs - Para/Health Aide

- CA-5 EDIAM Authorization for Daniel Ludvigson, Superintendent
- CA-6 24-25 Meal Pricing - adult meals increased by .10 cents
- CA-7 Cyber Security and Student Device Policy - minor updates
- CA-8 Temporary Easement Resolution - granting the City access to make transition areas between the sidewalk and the street more ADA accessible.

Senator Utke had to cancel and reschedule for a later date

Kelsy Paurus answered questions regarding soccer for the 25-26 school year. Talked about practice locations and how the program was projected to look, participant wise, equipment and travel expense, for the upcoming season. It was decided it was more cost and time effective at this time to keep practices in Long Prairie. Levin made a motion to go ahead with the Soccer program for the 25-26 school year. Gohman seconded the motion. Motion was unanimously carried.

Kelsy Paurus also made mention that she was very happy that Speech was back in the works to get restarted in the fall, contingent on numbers.

Mr. Evenson shared with the Board that the MDE made a visit and talked with him about all of the services we provide here. They were very impressed with everything that he presented to them and the great staff that we have to accommodate all the services we provide. Overall a very good visit!

Tammy Cebulla and Barton Rud reported on their reports and touched on some of the Handbook Changes that will be implemented for the upcoming school year. The 7th-8th grade class retention policy was discussed.

Superintendent Ludvigson gave his report, discussed the number of students in ELL programs and talked about the number of transfers in/out this past school year. An update on the bonds was given with the amount of interest being earned. The elementary street project is on hold at this time due to the high water table. The solar project is currently on hold while the contract receives a legal review. The LPGE speaks is planned again for this year's back-to-school inservice as well as mental health training. Paraprofessionals will receive training again in Staples through Sourcewell. A quick overview of strategic planning items.

Board Highlight – Summer academy has record high attendance numbers, about 145 a day for elementary. High School started off strong but declined quickly. Summer programming also has high attendance. 21st Century received very positive reviews from the state. Special thanks to Luan from the Chamber for being a part of the review in sharing information about our partnerships with the city.

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

#### **RESOLUTION ACCEPTING DONATIONS for July 2024**

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education."; and

WHEREAS, Minnesota Statutes 465.03 provides: "Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Long Prairie Grey Eagle, ISD 2753, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Magnifi Financial	\$500.00	Dollars for Scholars
American Red Cross	\$500.00	Dollars for Scholars

The vote on adoption of the Resolution was as follows:  
 Aye: Gohman, Lemke, Levin, Wolf and Wright  
 Nay: 0  
 Absent: 0  
 Whereupon, said Resolution was declared duly adopted.

Member Levin made a motion to accept the Milk & Bread Bids for the 24-25 School year. Gohman seconded the motion. Motion carried unanimously.

Wolf made a motion to approve the LTFM Plan. Gohman seconded the motion. Motion carried unanimously.

**EXTRACT OF SCHOOL BOARD MEETING MINUTES**

**INDEPENDENT SCHOOL DISTRICT NO. 2753**

**LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS**

**STATE OF MINNESOTA**

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 2753, State of Minnesota, was held on July 15, 2024 at 6:00 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 26 Long-Term Facility Maintenance Ten-Year Plan as established in Minnesota Statutes 2023, section 123B.595.

School Board Member Wolf introduced the following resolution and moved its adoption.

**RESOLUTION ADOPTING INDEPENDENT SCHOOL DISTRICT NO. 2753**

**FY 26 LONG-TERM FACILITIES MAINTENANCE TEN-YEAR PLAN**

BE IT RESOLVED that the School Board of Independent School District No. 2753, State of Minnesota, approves the attached FY 26 Long-Term Facilities Maintenance Ten-Year Plan.

The motion for the adoption of the foregoing resolution was duly seconded by School Board Member Gohman and, upon vote being thereon, the following voted in favor of the motion: Gohman, Lemke, Levin, Wolf & Wright

And the following voted against: None

**WHEREUPON** the resolution was declared duly passed and adopted the 15<sup>th</sup> day of July, 2024.

Levin made a motion to adopt the following Model MN School Board Policies. Wright seconded the motion::

1. 404 – Employment Background Checks
2. 421 – Gifts to Employees and School Board Members

3. 504 – Student Dress and Appearance
4. 505 – Distribution of Non-School Sponsored Materials
5. 508 – Extended School Year for Students with IEPs
6. 512 – School-Sponsored Student Publications and Activities
7. 513 – School Promotion and Retention
8. 524 – Internet, Technology, and Cell Phone Acceptable Use
9. 527 – Student Use and Parking of Motor Vehicles
10. 602 – Organization of School Calendar and School Day
11. 605 – Alternative Educational Services
12. 711 – Video Recording on School Buses
13. 712 – Video Surveillance
14. 801 – Equal Access to School Facilities

Motion unanimously carried.

Resolutions Filling School Board Vacancies were passed at the July 10, 2024 Special Meeting. Josiah Tonder was appointed to the 2 year term and Erin Jager was appointed to the 4 year term. Both have accepted the position and will take their oath of office at the August Board Meeting. Some discussion was had as far as who would be named the incumbent on the ballot for the upcoming General election for the open seats and Mr. Ludvigson was going to do some more research on that.

Member Gohman introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL AND SPECIAL ELECTION**

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

1. It is necessary for the School District to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each, and a special election to fill the vacancy in the term of a school board member expiring January 4, 2027. The Clerk shall include on the general election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such Affidavits as though they had been included by name in this resolution. The Clerk shall include on the special election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such Affidavits as though they had been included by name in this resolution. The Clerk shall not include on the general election ballot or the special election ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general and special election is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 5, 2024.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general and special election are those polling places and precincts or parts of precincts located within the boundaries of the School District and which have been established by the cities or towns located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the State General Election.

4. The Clerk is hereby authorized and directed to cause written notice of said general and special election to be provided to the County Auditor of each county in which the School District is located in whole or in part at least eighty-four (84) days before the date of said election. The notice shall specify the date of said election and the office or offices to be voted on at said general and special election. Any notice given prior to the adoption of this resolution is ratified and confirmed in all respects.

5. The Clerk is hereby authorized and directed to cause notice of said general and special election to be posted for public inspection at the administrative offices of the School District at least ten (10) days before the date of said election.

6. The Clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said general election and special election and to cause two sample ballots to be posted in polling places located within the School District on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

7. The Clerk is hereby authorized and directed to cause notice of said election to be published in the official newspaper of the School District, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of the election. The notice of election so posted and published shall state the offices to be filled as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this general and special election and generally to cooperate with state, city, township and county election authorities conducting the state general and other elections on that date. The Clerk and members of

the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate municipal and county officials regarding preparation and distribution of ballots, election administration and cost sharing.

9. The Clerk and members of the administration are further authorized and directed to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system, to correct typographical errors, or to comply with the form and content requirements of applicable state election laws:

**[Form of Ballot on the Following Page]**

General Election Ballot

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

November 5, 2024

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**Instructions to Voters**

To vote, completely fill in the oval(s) next to your choice(s) like this:



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**School Board Member**

**Vote for Up to Four**

Name

Name

Name

Name

Name

Name

Name

Name

\_\_\_\_\_  
write-in, if any

\_\_\_\_\_  
write-in, if any

\_\_\_\_\_  
write-in, if any

\_\_\_\_\_  
write-in, if any

SAMPLE

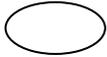
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**Special Election for School Board Members  
to fill vacancy in term expiring January 4, 2027  
Vote for One**

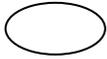
---



Name



Name



\_\_\_\_\_  
write-in, if any

10. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. The name of each candidate for office at each election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

12. If the School District will be contracting to print the ballots for this election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

13. The individuals designated as judges for the State General Election shall act as election judges for this general and special election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the School Board for canvass in the manner provided for other school district elections. The general and special election must be canvassed between the third and the tenth day following the general and special election.

14. The School District Clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02 available on the School District's website. The Clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The Clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Member Levin introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING PROCEDURES FOR THE COUNTING OF WRITE-IN VOTES FOR SCHOOL BOARD ELECTIONS**

WHEREAS, state election law generally requires the counting and tabulation of each write-in vote for school board elections; and

WHEREAS, the process of counting write-in votes on election night can be time consuming and frequently does not produce a winning candidate; and

WHEREAS, the School Board is authorized by Minnesota law, specifically Minnesota Statutes, Section 204B.09, subd. 3(c), to adopt a resolution governing the counting of write-in votes for local elective office; and

WHEREAS, the resolution adopted by the School Board may require that write-in votes for an individual candidate can only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate; and

WHEREAS, the School Board desires to lessen the administrative burden on election workers by establishing a refined hand count procedure for School Board elections.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 741, State of Minnesota, as follows:

1. Write-in votes for an individual candidate seeking election to a seat on the School Board will only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate.

2. The procedure established herein shall apply to the counting of write-in votes cast during any primary election, special election, or general election held in the School District following the date of this resolution.

3. The resolution adopted herein shall remain in effect until a subsequent resolution on the same subject is adopted by the School Board.

The motion for the adoption of the foregoing resolution was duly seconded by Wright. On a roll call vote, the following voted in favor: Gohman, Lemke, Levin, Wolf & Wright

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

The meeting was adjourned at 7:21 pm by Chairman Lemke.

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Tanja Levin, Clerk

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21821	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>	
				E 01	200 257 088 302 555	B005E2Y7JE Monoprice 6P4C RJ11 Modular f		\$2.09
				E 01	200 257 088 302 555	B07MWPBV25 Amazon Basics 24 Pack 9 Vol		\$28.39
				E 01	200 257 088 302 555	B08ZBTW15S SK hynix BC711 128GB PCIe N		\$48.00
				E 01	200 257 088 302 555	B09C31KWXL Numeric Keypad for laptop,10 f		\$15.98
				E 01	200 257 088 302 555	B0C9YDWLWN BENFEI 2 Pack 4K DisplayPor		\$13.59
				E 01	200 257 088 302 555	B0CKF6YDSR HP Chromebook x360 14c 2-in		\$449.98
				E 01	200 257 088 302 555	B0CQVBJCDJ HP Chromebook Plus 15.6" FHD		\$1,098.72
				E 01	200 257 088 302 555	B0CXP5HG74 Lenovo IdeaPad Flex 5i 14" FH		\$445.64
				E 01	200 257 088 302 555	B0CZKL1CVF Acer Chromebook Plus 514 Lap		\$416.00
				E 01	200 257 088 302 555	Amazon Shipping Charge		\$0.00
				E 01	200 257 088 302 555	PROMOS & DISCOUNTS		(\$0.80)
<b>PO#: 1629</b>	<b>Voucher #:</b>	<b>5451</b>	Invoice	<b>Invoice No:</b>	1DM3-611J-F33Y	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$2,517.59</b>
			E 01	103 203 000 000 401	RETURN OF ITEM			\$86.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>5434</b>	Credit	<b>Invoice No:</b>	1W1T-7QCK-1HJY	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>(\$86.97)</b>
			E 01	103 203 000 000 401	RETURN OF ITEM			\$86.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>5435</b>	Credit	<b>Invoice No:</b>	1W1T-7QCK-1HJY	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>(\$86.97)</b>
			E 01	103 203 000 000 401	RETURN OF ITEM			\$86.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>5436</b>	Credit	<b>Invoice No:</b>	1W1T-7QCK-1HJY	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>(\$86.97)</b>
			E 01	103 203 000 000 401	RETURN ITEM			\$86.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>5438</b>	Credit	<b>Invoice No:</b>	1W1T-7QCK-1HJY	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>(\$86.97)</b>
			E 01	303 220 000 000 430	MIX-UP ON SHIPPING(NOT CHARGED 72.40)			\$229.32
<b>PO#:</b>	<b>Voucher #:</b>	<b>5450</b>	Invoice	<b>Invoice No:</b>	1YVM-7PG1-DWR1	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$229.32</b>
							<b>Check Amount:</b>	<b>\$2,399.03</b>
2753	MNBK	21822	3414		<b>BCI CONSTRUCTION, INC</b>		<b>Check</b>	
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - ELEM		\$173,244.04
<b>PO#:</b>	<b>Voucher #:</b>	<b>5413</b>	Invoice	<b>Invoice No:</b>	03-JUNE	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$173,244.04</b>
							<b>Check Amount:</b>	<b>\$173,244.04</b>
2753	MNBK	21823	1304		<b>CENTRAL LAKES COLLEGE</b>		<b>Check</b>	
				E 01	301 680 000 000 390	GUTHRIE THEATRE STUDENT TICKETS 3/08/2		\$410.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5364</b>	Invoice	<b>Invoice No:</b>	00241268	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$410.00</b>
							<b>Check Amount:</b>	<b>\$410.00</b>
2753	MNBK	21824	1306		<b>CENTRAL MCGOWAN</b>		<b>Check</b>	
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$39.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>5330</b>	Invoice	<b>Invoice No:</b>	0000312183	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$39.95</b>
							<b>Check Amount:</b>	<b>\$39.95</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21825	3413		CLIMATE MAKERS		Check	
				E 06	005 867 000 000 305	FM H & S PROJECT		\$118,541.90
	<b>PO#:</b>	<b>Voucher #:</b>		5412	Invoice	Invoice No: 12317		8/13/2024
							<b>Paid Amt:</b>	<b>\$118,541.90</b>
							<b>Check Amount:</b>	<b>\$118,541.90</b>
2753	MNBK	21826	3141		DANIEL LUDVIGSON		Check	
				E 01	103 640 066 316 366	MILEAGE AND MEALS - MEETINGS		\$167.41
	<b>PO#:</b>	<b>Voucher #:</b>		5469	Invoice	Invoice No: 08072024		8/13/2024
							<b>Paid Amt:</b>	<b>\$167.41</b>
							<b>Check Amount:</b>	<b>\$167.41</b>
2753	MNBK	21827	3412		EAGLE CONSTRUCTION CO, INC		Check	
				E 06	005 867 000 000 305	VENTILATION IMPROVEMENTS		\$50,245.50
	<b>PO#:</b>	<b>Voucher #:</b>		5411	Invoice	Invoice No: BP-LPGE-SS-24		8/13/2024
							<b>Paid Amt:</b>	<b>\$50,245.50</b>
							<b>Check Amount:</b>	<b>\$50,245.50</b>
2753	MNBK	21828	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check	
				E 01	005 160 000 000 305	3rd Quarter - July-Sept 2024 Flex Plan		\$54.00
				E 01	005 160 000 000 305	2nd Quarter - April-June Flex HSA Plan		\$252.00
	<b>PO#:</b>	<b>Voucher #:</b>		5329	Invoice	Invoice No: 33507		8/13/2024
							<b>Paid Amt:</b>	<b>\$306.00</b>
							<b>Check Amount:</b>	<b>\$306.00</b>
2753	MNBK	21829	1620		FRESHWATER EDUCATION DISTRICT		Check	
				E 01	200 740 000 374 316	FY24 APR24-JUN24 STUDENT SUPPORT PER:		\$8,316.30
	<b>PO#:</b>	<b>Voucher #:</b>		5397	Invoice	Invoice No: 20129		8/13/2024
							<b>Paid Amt:</b>	<b>\$8,316.30</b>
				E 01	610 211 000 303 391	CREDIT FOR TARGET SERVICES		\$132.06
	<b>PO#:</b>	<b>Voucher #:</b>		5549	Credit	Invoice No: 20069		8/13/2024
							<b>Paid Amt:</b>	<b>(\$132.06)</b>
				E 01	610 211 000 303 391	TARGETED SERVICES - MARCH - MAY 2024		\$63,222.80
	<b>PO#:</b>	<b>Voucher #:</b>		5390	Invoice	Invoice No: 20069		8/13/2024
							<b>Paid Amt:</b>	<b>\$63,222.80</b>
							<b>Check Amount:</b>	<b>\$71,407.04</b>
2753	MNBK	21830	2014		KENNEDY & GRAVEN, CHARTERED		Check	
				E 01	005 150 000 000 305	LEGAL SERVICES		\$1,750.00
	<b>PO#:</b>	<b>Voucher #:</b>		5399	Invoice	Invoice No: 182597		8/13/2024
							<b>Paid Amt:</b>	<b>\$1,750.00</b>
							<b>Check Amount:</b>	<b>\$1,750.00</b>
2753	MNBK	21831	2126		LONG PRAIRIE LUMBER		Check	
				E 01	005 810 103 000 401	SILICA SAND 50# BAG - HS		\$146.62
	<b>PO#:</b>	<b>Voucher #:</b>		5366	Invoice	Invoice No: 2406-153647 & 153720		8/13/2024
							<b>Paid Amt:</b>	<b>\$146.62</b>
							<b>Check Amount:</b>	<b>\$146.62</b>
2753	MNBK	21832	3402		MEGHAN PETERSON		Check	
				E 01	302 640 000 316 366	MILEAGE & REGISTRATION FOR MDE IN JUNE		\$409.04
	<b>PO#:</b>	<b>Voucher #:</b>		5462	Invoice	Invoice No: 07112024		8/13/2024
							<b>Paid Amt:</b>	<b>\$409.04</b>
							<b>Check Amount:</b>	<b>\$409.04</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21833	3466		MN DEPARTMENT OF EDUCATION		Check
				R 01	000 000 000 000 099	RECOVERY OF GEER FUNDS	\$10,007.04
<b>PO#:</b>	<b>Voucher #:</b>	<b>5472</b>	Invoice	<b>Invoice No:</b>	00000808554	<b>8/13/2024</b>	<b>Paid Amt: \$10,007.04</b>
							<b>Check Amount: \$10,007.04</b>
2753	MNBK	21834	2496		PEMBERTON LAW P.L.L.P.		Check
				E 01	005 150 000 000 305	JMH LABOR NEGOTIATIONS	\$243.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5368</b>	Invoice	<b>Invoice No:</b>	STATEMENT NO. 7	<b>8/13/2024</b>	<b>Paid Amt: \$243.50</b>
							<b>Check Amount: \$243.50</b>
2753	MNBK	21835	2571		QUADIANT FINANCE USA INC		Check
				E 01	005 105 000 000 329	POSTAGE	\$1,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5331</b>	Invoice	<b>Invoice No:</b>	7900 0440 8099 1569	<b>8/13/2024</b>	<b>Paid Amt: \$1,000.00</b>
							<b>Check Amount: \$1,000.00</b>
2753	MNBK	21836	2721		SCHMITT MUSIC		Check
				E 01	303 258 000 000 433	VANDOREN REED - CLARINET	\$23.15
				E 01	303 258 000 000 433	VANDOREN REED ALTO SAX	\$30.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>5486</b>	Invoice	<b>Invoice No:</b>	5833149	<b>8/13/2024</b>	<b>Paid Amt: \$53.60</b>
							<b>Check Amount: \$53.60</b>
2753	MNBK	21837	2922		TEAM LABORATORY CHEMICAL LLC		Check
				E 01	005 810 000 000 401	CARPET SPOT & STAIN REMOVER	\$138.00
				E 01	005 810 000 000 401	FREIGHT	\$16.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5350</b>	Invoice	<b>Invoice No:</b>	INV0042093	<b>8/13/2024</b>	<b>Paid Amt: \$154.00</b>
							<b>Check Amount: \$154.00</b>
2753	MNBK	21838	3021		UHL COMPANY INC		Check
				E 06	005 867 000 000 305	FM H & S PROJECT	\$19,546.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>5410</b>	Invoice	<b>Invoice No:</b>	024TC053	<b>8/13/2024</b>	<b>Paid Amt: \$19,546.25</b>
							<b>Check Amount: \$19,546.25</b>
2753	MNBK	21839	3078		WEST CENTRAL EDUCATION DISTRICT		Check
				E 01	200 420 000 000 390	2023-2024 ALC ATTENDANCE	\$685.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>5400</b>	Invoice	<b>Invoice No:</b>	1392	<b>8/13/2024</b>	<b>Paid Amt: \$685.25</b>
							<b>Check Amount: \$685.25</b>
<b>Report Total:</b>							<b>\$450,756.17</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21840	1028		ACE		Check
				E 01	005 810 103 000 401	HS MAINTENANCE	\$432.71
				E 01	005 810 000 000 401	ELEM MAINTENANCE	\$553.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>5426</b>		Invoice	<b>Invoice No:</b> 9003744	<b>8/13/2024</b>	<b>Paid Amt: \$986.51</b>
							<b>Check Amount: \$986.51</b>
2753	MNBK	21841	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 035 000 430	1947569457 The Ultimate Grade 5 Math Work	\$15.29
				E 01	102 203 035 000 430	B0013CDGT6 Elmer's All Purpose School Glu	\$8.27
				E 01	102 203 035 000 430	B07MP1DXFL ClosetMaid Decorative 6 Cube	\$123.90
				E 01	102 203 035 000 430	B0BN5D12WN Boooooom Jackson Large Clas	\$259.95
				E 01	102 203 035 000 430	B0CJVKLJ7V Blue Summit Hanging File Fold	\$43.52
				E 01	102 203 035 000 430	B0CQZ2RV7S XOSDA 24 Pack Bulk Headphr	\$45.95
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 1756</b>	<b>Voucher #:</b>	<b>5511</b>		Invoice	<b>Invoice No:</b> 11FD-KW1X-T13K	<b>8/13/2024</b>	<b>Paid Amt: \$496.88</b>
				E 01	301 403 000 740 433	B06XTKKTB5 Avery Durable View 3 Ring Bin	\$32.23
				E 01	301 403 000 740 433	B074Y32PFZ Grow Light Strip Kit 45W, 4 pcs	\$43.98
				E 01	301 403 000 740 433	B07TSC1MB3 Worth Garden 50% Extra Wide	\$65.99
				E 01	301 403 000 740 433	B086QGWD2Y Amazon Basics Hanging File I	\$19.53
				E 01	301 403 000 740 433	B08WBYPVGJ Oxford Blank Write On Binder	\$12.02
				E 01	301 403 000 740 433	B0BF57LL4V 1-inch 3 Ring Binder with 2 Inte	\$26.09
				E 01	301 403 000 740 433	B0CYGVSQT1 cridoz 100 Pcs Single Rose S	\$17.99
				E 01	301 403 000 740 433	Amazon Shipping Charge	\$0.00
<b>PO#: 1760</b>	<b>Voucher #:</b>	<b>5512</b>		Invoice	<b>Invoice No:</b> 1NNW-JC1K-DT17	<b>8/13/2024</b>	<b>Paid Amt: \$217.83</b>
				E 01	103 203 000 000 401	B0C61YSMV3 Two Pocket Folders, PANDRI	\$37.66
				E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1766</b>	<b>Voucher #:</b>	<b>5513</b>		Invoice	<b>Invoice No:</b> 1NTF-P1TG-GV4D	<b>8/13/2024</b>	<b>Paid Amt: \$37.66</b>
				E 01	103 203 000 000 401	CREDIT FOR CORK BOARD RETURN (1)	\$93.96
<b>PO#:</b>	<b>Voucher #:</b>	<b>5352</b>		Credit	<b>Invoice No:</b> 1W1T-7QCK-1HJY	<b>8/13/2024</b>	<b>Paid Amt: (\$93.96)</b>
				E 01	102 203 034 000 430	0316486795 Woo Hoo! You're Doing Great!	\$12.94
				E 01	102 203 034 000 430	B00006IA9F Post-it Super Sticky Easel Pad, 2:	\$47.48
				E 01	102 203 034 000 430	B00006IBO5 EXPO Dry Erase Whiteboard Cle	\$7.18
				E 01	102 203 034 000 430	B0006HVKOC Scotch Magic Tape, 6 Rolls wit	\$13.19
				E 01	102 203 034 000 430	B00094H4LU Paper Mate Erasers   Pink Pearl	\$13.84
				E 01	102 203 034 000 430	B002762NPU SHARPIE Flip Chart Markers, Bl	\$8.31
				E 01	102 203 034 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$14.97
				E 01	102 203 034 000 430	B00UHUJ2QG EXPO Low Odor Dry Erase Me	\$9.97
				E 01	102 203 034 000 430	B01GTX8KQ2 IRIS USA Portable Board Gam	\$49.49
				E 01	102 203 034 000 430	B073XS3CHV Command Medium Picture Han	\$9.30
				E 01	102 203 034 000 430	B076HDM3XY Avery Multi-Use Removable La	\$2.27

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21841	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 034 000 430	B0787Q54M1 Neosmuk Magnetic Hooks, 27 I	\$7.50
				E 01	102 203 034 000 430	B07MWP8FL3 Crayola Take Note Dry Erase I	\$12.58
				E 01	102 203 034 000 430	B07NW9N6W5 Madisi Wood-Cased #2 HB Pe	\$39.98
				E 01	102 203 034 000 430	B07QBB2MGC Whaply Small Mini Flashlights	\$35.49
				E 01	102 203 034 000 430	B08SC4W6Z2 Self Adhesive Dots,1500pcs(7:	\$13.59
				E 01	102 203 034 000 430	B08ZXYRTZ8 Rarlan Washable Markers Bulk	\$42.96
				E 01	102 203 034 000 430	B08ZY4GFRY Small Binder Clips, 96 Pack, 3/4	\$9.00
				E 01	102 203 034 000 430	B0981VYRS8 LiqInkol Dry Erase Markers wit	\$34.69
				E 01	102 203 034 000 430	B09BBHBZMG Mr. Pen- Adhesive Magnetic S	\$5.84
				E 01	102 203 034 000 430	B09DYBXFVT JoyCat 16mm 6 Sided Dice Set	\$14.59
				E 01	102 203 034 000 430	B09QQCVJM5 Scented Bookmarks Kids Scra	\$6.79
				E 01	102 203 034 000 430	B09Y571DXS Madisi Highlighters, Chisel Tip, .	\$18.98
				E 01	102 203 034 000 430	B0B11ZH3XX Dminya Happy Birthday Rubbe	\$7.99
				E 01	102 203 034 000 430	B0B6VMBGXM Gerrii 16 Pcs Magnetic Cleani	\$39.58
				E 01	102 203 034 000 430	B0BH9CDZKG Lazybug studio Masking Tape	\$18.98
				E 01	102 203 034 000 430	B0C2C9VLFW Yunsailing 30 Pack Class Set I	\$33.99
				E 01	102 203 034 000 430	B0C7Z62PRM 25 Colorful Birthday Certificate	\$12.73
				E 01	102 203 034 000 430	B0C9CQQRCH DIFIT 50 PCS Fridge Magnets	\$12.89
				E 01	102 203 034 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 1737</b>	<b>Voucher #:</b>	<b>5376</b>	Invoice	<b>Invoice No:</b>	1CCT-XNR6-WF6X	<b>8/13/2024</b>	<b>Paid Amt: \$557.09</b>
			E 01	400 298 457 301 401	B01LZGUAAU Jenga GIANT - Stacks to Over	\$129.95	
			E 01	400 298 457 301 401	B09PZD5MJJ Giantville Giant 4 in a Row Coni	\$169.99	
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
<b>PO#: 1735</b>	<b>Voucher #:</b>	<b>5377</b>	Invoice	<b>Invoice No:</b>	1GJ1-WHPH-QNLK	<b>8/13/2024</b>	<b>Paid Amt: \$299.94</b>
			E 01	103 203 000 000 401	1404187804 The Butterfly Effect: How Your L	\$146.85	
			E 01	103 203 000 000 401	B002YLGAFM Paragon - Manufactured Fun F	\$71.31	
			E 01	103 203 000 000 401	B07PGLV7QV ValBox 6x9 Self Seal Catalog €	\$25.99	
			E 01	103 203 000 000 401	B07PHS9SX3 50 Pads Mini Sticky Notes 1.5X	\$15.99	
			E 01	103 203 000 000 401	B0929BWP1F Magnetic Dots - Self Adhesive	\$5.74	
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00	
<b>PO#: 1738</b>	<b>Voucher #:</b>	<b>5378</b>	Invoice	<b>Invoice No:</b>	1GVR-11HC-H7HC	<b>8/13/2024</b>	<b>Paid Amt: \$265.88</b>
			E 01	102 203 032 000 430	B01HGI0U7C Storex Modular 24-Compartment	\$94.96	
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00	
<b>PO#: 1747</b>	<b>Voucher #:</b>	<b>5445</b>	Invoice	<b>Invoice No:</b>	1JPL-7TLN-3PX6	<b>8/13/2024</b>	<b>Paid Amt: \$94.96</b>
			E 01	005 110 000 000 401	RING BINDERS	\$19.99	
			E 01	005 110 000 000 401	A6 BINDER POCKETS	\$6.95	
			E 01	005 110 000 000 401	A6 BINDER POCKETS	\$9.33	
<b>PO#: 1750</b>	<b>Voucher #:</b>	<b>5446</b>	Invoice	<b>Invoice No:</b>	1PDR-JWC7-4R4J	<b>8/13/2024</b>	<b>Paid Amt: \$36.27</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	21841	3126		AMAZON CAPITAL SERVICES			
				E 01	103 203 000 000 401	B0BQ31TLX9 Kingdder 100 Pcs Metal Refere	\$37.99	
				E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00	
<b>PO#: 1755</b>	<b>Voucher #:</b>	<b>5447</b>		Invoice	<b>Invoice No:</b> 13KM-PPWV-J4YQ	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$37.99</b>
				E 01	102 259 000 000 430	B00NC1D5OM Post-it Dry Erase Accessory T	\$6.47	
				E 01	102 259 000 000 430	B09LDB1SV9 30 Second Dance Party - The E	\$24.99	
				E 01	102 259 000 000 430	B0BJQ6GQ74 12 Music Classroom Posters -	\$11.99	
				E 01	102 259 000 000 430	B0BQW7R6BJ 18 Music Classroom Posters E	\$14.99	
				E 01	102 259 000 000 430	Amazon Shipping Charge	\$6.99	
<b>PO#: 1757</b>	<b>Voucher #:</b>	<b>5448</b>		Invoice	<b>Invoice No:</b> 1GCV-RHNJ-19RV	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$65.43</b>
				E 04	005 505 076 499 401	B0C5LPQMVN Welcome Back Banner Classr	\$7.99	
				E 04	005 505 076 499 401	B0CCHNFFLN 135 Pieces Fall Classroom Bul	\$9.99	
				E 04	005 505 076 499 401	B0D5V4L5B6 Bienvenidos De Regreso A Clas	\$9.99	
				E 04	005 505 076 499 401	Amazon Shipping Charge	\$6.99	
<b>PO#: 1751</b>	<b>Voucher #:</b>	<b>5449</b>		Invoice	<b>Invoice No:</b> 1JHV-KMPK-D63M	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$34.96</b>
				E 01	302 051 000 000 401	B00004Z64M DYMO Authentic LW White Mai	\$15.99	
				E 01	302 051 000 000 401	B07CRBHT2T DYMO Authentic LW Mailing Ar	\$67.62	
				E 01	302 051 000 000 401	Amazon Shipping Charge	\$6.99	
<b>PO#: 1746</b>	<b>Voucher #:</b>	<b>5461</b>		Invoice	<b>Invoice No:</b> 16WV-R3CL-7M3N	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$90.60</b>
				E 01	200 257 088 302 555	B089YFHYYS Logitech K845 Mechanical Illun	\$59.99	
				E 01	200 257 088 302 555	B0BYJDZSZL TP-Link VIGI C330 2.8mm Lens	\$138.56	
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$5.99	
<b>PO#: 1725</b>	<b>Voucher #:</b>	<b>5387</b>		Invoice	<b>Invoice No:</b> 1KWV-M3R7-F9LX	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$204.54</b>
				E 01	102 201 000 000 430	B09FF5KLCD ONOEV Square Folding Laund	\$13.98	
				E 01	102 201 000 000 430	B09PY92Q92 48 Pcs Bees Nameplates and E	\$19.98	
				E 01	102 201 000 000 430	B0B88G9RB6 KEPABIGLE Bee Decor String	\$19.98	
				E 01	102 201 000 000 430	B0C3YZCWGM Decorably 157 Pcs Bee Class	\$9.99	
				E 01	102 201 000 000 430	B0C4F44S2X Whaline 8Pcs Bee Classroom M	\$9.99	
				E 01	102 201 000 000 430	B0C6PSYFCN D24TIME Personalized Welcon	\$9.99	
				E 01	102 201 000 000 430	B0CQKZY99Z Colarr Birthday Bulletin Board	\$13.99	
				E 01	102 201 000 000 430	B0CWL4NP77 Bee Theme Bulletin Board Dec	\$12.99	
				E 01	102 201 000 000 430	B0CZ3RW3MK Qyeahkj Classroom Jobs Bee	\$13.99	
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$2.04	
<b>PO#: 1736</b>	<b>Voucher #:</b>	<b>5388</b>		Invoice	<b>Invoice No:</b> 1VRN-6MTC-TTW4	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$126.92</b>
				E 01	400 298 457 301 401	B078RGR42W eoorau 80pcs Butterfly Wall De	\$6.99	
				E 01	400 298 457 301 401	B0CSSS8L5V eoorau Butterfly Wall Decals -	\$8.99	
<b>PO#: 1735</b>	<b>Voucher #:</b>	<b>5389</b>		Invoice	<b>Invoice No:</b> 191V-WTCK-7Q47	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$15.98</b>
				E 01	005 110 000 000 401	LOGITECH KEYBOARD	\$59.99	
				E 01	005 110 000 000 401	COMMAND STRIPS	\$10.02	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21841	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	005 110 000 000 401	PORTABLE MONITOR	\$86.97	
		<b>PO#: 1742</b>	<b>Voucher #:</b>	<b>5393</b>	Invoice	<b>Invoice No:</b> 1JGH-RLMJ-K3R1	<b>8/13/2024</b>	<b>Paid Amt: \$156.98</b>
				E 01	200 257 088 302 555	B076HZFY3F TP-Link TL-SG1005P, 5 Port Gig	\$49.00	
				E 01	200 257 088 302 555	B0823CB5MT USB C to Ethernet Adapter, QG	\$17.98	
				E 01	200 257 088 302 555	B09V4WJX5X Yealink BLT60 Busylight, Comp	\$95.96	
				E 01	200 257 088 302 555	B0BNHLHQ2T DJI Mic (1 TX 1 RX), Wireless	\$159.00	
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1743</b>	<b>Voucher #:</b>	<b>5394</b>	Invoice	<b>Invoice No:</b> 1WGQ-CWHD-3Q73	<b>8/13/2024</b>	<b>Paid Amt: \$321.94</b>
				E 01	200 257 088 302 555	B009S750LA VIVO Dual Monitor Desk Mount,	\$28.99	
				E 01	200 257 088 302 555	B0721V1TGV TP-Link TL-SG1016PE   16 Port	\$146.98	
				E 01	200 257 088 302 555	B09126B8HZ Dell WD19S 180W Docking Stati	\$132.99	
				E 01	200 257 088 302 555	B0B61THHZC ViewSonic VA2409M 24 Inch IF	\$194.14	
				E 01	200 257 088 302 555	B0B7JBZY4R ViewSonic TD2465 24 Inch 10E	\$321.61	
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1730</b>	<b>Voucher #:</b>	<b>5361</b>	Invoice	<b>Invoice No:</b> 1D9Q-9DNL-PM6V	<b>8/13/2024</b>	<b>Paid Amt: \$824.71</b>
				E 01	400 294 051 000 401	B077Q5G5VW Slipp-Nott Traction System for	\$225.90	
				E 01	400 294 051 000 401	B07W6RZW9H MEUUT 2 Pack Medical Sciss	\$16.98	
				E 01	400 294 051 000 401	B09HPM45JL FRESINIDER Premium Elastic E	\$25.98	
				E 01	400 294 051 000 401	B0CGDWL94R Dental Cotton Rolls - Nose Ble	\$23.50	
				E 01	400 294 051 000 401	B0CMCTTFZD Self Adhesive Bandage Wrap	\$50.97	
				E 01	400 294 051 000 401	B0CT8P4J9Y JHGIC Self Adhesive Bandage	\$13.98	
				E 01	400 294 051 000 401	Amazon Shipping Charge	\$6.99	
		<b>PO#: 1728</b>	<b>Voucher #:</b>	<b>5362</b>	Invoice	<b>Invoice No:</b> 1F7V-CYT9-G193	<b>8/13/2024</b>	<b>Paid Amt: \$364.30</b>
				E 01	400 298 457 301 401	B09J7VVBSM Fun Critters & Monsters Month	\$61.90	
				E 01	400 298 457 301 401	B0B74ZD5RH Handepo 72 Pieces Attendance	\$41.97	
				E 01	400 298 457 301 401	B0BJF1BXP8 Scented Inspirational Motivation	\$27.99	
				E 01	400 298 457 301 401	B0CBKKW4JB Hotop 100 Pieces Attendance	\$51.98	
				E 01	400 298 457 301 401	B0CDLB2KC9 100PCS Stainless Steel Ball Cr	\$13.98	
				E 01	400 298 457 301 401	B0CGHC2BSR 80Pcs Party Favors for Kids 4	\$43.17	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1726</b>	<b>Voucher #:</b>	<b>5363</b>	Invoice	<b>Invoice No:</b> 1XJ7-FDH6-KF7G	<b>8/13/2024</b>	<b>Paid Amt: \$240.99</b>
				E 01	102 212 000 000 430	B000PCY91O AdTech Crystal Clear Hot Glue	\$31.40	
				E 01	102 212 000 000 430	B000RKV5FM No nonsense Women's Sheer I	\$16.26	
				E 01	102 212 000 000 430	B0044SB2V0 Crayola Broad Line Markers - B	\$39.15	
				E 01	102 212 000 000 430	B0044SCV4M Crayola Broad Line Markers - I	\$63.70	
				E 01	102 212 000 000 430	B010WB6456 Prismacolor Scholar Pencil Sha	\$26.99	
				E 01	102 212 000 000 430	B078TK2DG6 Bulk Buy: Red Heart Super Sav	\$16.94	
				E 01	102 212 000 000 430	B07WGRWGK7 Hapy Shop 24 Pack Round P	\$11.99	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21841	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 212 000 000 430	B083J9PT9J THIODOON Golf Tees Professio	\$37.00
				E 01	102 212 000 000 430	B08LGRNZ6T 1 Pack 6.3 Inch Length 1/8 Inch	\$11.98
				E 01	102 212 000 000 430	B08SKP2GQJ Black Paint Pen (8-Pack) Extra	\$29.97
				E 01	102 212 000 000 430	B096KFYMLN Hotop 500 Pcs Paper Brass Fz	\$7.99
				E 01	102 212 000 000 430	B0B1PMZM66 KOFULL Golf Tees, 150 Count:	\$17.98
				E 01	102 212 000 000 430	B0BJ1DXMTJ 4 Pcs Clay Cutters Wire Steel \	\$8.99
				E 01	102 212 000 000 430	B0BSN1JBN2 21 Pieces Soft Ribs for Pottery	\$19.99
				E 01	102 212 000 000 430	B0BYSP6TKK Teling 120 Pcs Highlighters Bul	\$30.99
				E 01	102 212 000 000 430	B0C3QLNX5P Breroa 300 Pack Clear Disposæ	\$41.99
				E 01	102 212 000 000 430	B0CPTBBRSQ Crayola Colors of the World Sl	\$37.95
				E 01	102 212 000 000 430	B0CZ7ZPDDQ TOUNALKER 500 Pcs Watercc	\$69.99
				E 01	102 212 000 000 430	Amazon Shipping Charge	\$6.99
<b>PO#: 1761</b>	<b>Voucher #:</b>	<b>5514</b>	Invoice	<b>Invoice No:</b>	1FFY-WTG1-GLM9	<b>8/13/2024</b>	<b>Paid Amt: \$528.24</b>
			E 01	101 407 000 740 433	B072KWDCW7 File Folder, 1/3 Cut Tab, Lette	\$22.51	
<b>PO#: 1719</b>	<b>Voucher #:</b>	<b>5336</b>	Invoice	<b>Invoice No:</b>	1CL6-9VXN-63MC	<b>8/13/2024</b>	<b>Paid Amt: \$22.51</b>
			E 01	103 203 000 000 401	B0748V7SNH Paper Mate Flair Felt Tip Pens, l	\$17.76	
			E 01	103 203 000 000 401	B07P5JD92N Better Office Products Two Pocl	\$37.98	
			E 01	103 203 000 000 401	B07SG1FW61 Better Office Products Two Po	\$18.99	
			E 01	103 203 000 000 401	B08MBFPFCQ SHARPIE Permanent Markers '	\$5.74	
			E 01	103 203 000 000 401	B08QMCKMGY Paper Mate Flair Pens, Metalli	\$14.69	
			E 01	103 203 000 000 401	B0BR8G22MP 100 Pcs 6 in 1 Multicolor Ballpc	\$29.99	
			E 01	103 203 000 000 401	B0C61YSMV3 Two Pocket Folders, PANDRI	\$189.95	
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00	
<b>PO#: 1731</b>	<b>Voucher #:</b>	<b>5348</b>	Invoice	<b>Invoice No:</b>	199V-HMXM-WTHC	<b>8/13/2024</b>	<b>Paid Amt: \$315.10</b>
			E 01	005 110 000 000 401	SOFTSOAP LIQUID HAND SOAP PEAR	\$4.96	
<b>PO#: 1721</b>	<b>Voucher #:</b>	<b>5367</b>	Invoice	<b>Invoice No:</b>	1CLP-RXR3-NR6N	<b>8/13/2024</b>	<b>Paid Amt: \$4.96</b>
			E 01	103 203 000 000 401	B08FM9ZD2M Marbrasse 4-Trays Desktop Fi	\$24.99	
			E 01	103 203 000 000 401	B09HH6TJCN Hoikwo Bulk 8x10 Magnetic Pic	\$110.00	
			E 01	103 203 000 000 401	B0C4HKQPP5 Pionites Adjustable Sign Holde	\$25.99	
			E 01	103 203 000 000 401	B0D3XGQL9L 9 Pack Cable Management Cor	\$18.99	
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$6.99	
<b>PO#: 1727</b>	<b>Voucher #:</b>	<b>5324</b>	Invoice	<b>Invoice No:</b>	11KG-CP94-X3VD	<b>8/13/2024</b>	<b>Paid Amt: \$186.96</b>
			E 01	005 110 000 000 401	SCREEN & ELECTRONIC CLEANING WIPES	\$9.95	
			E 01	005 110 000 000 401	MR. CLEAN SURFACE CLEANER	\$11.88	
			E 01	005 110 000 000 401	SOFTSOAP LIQUID HAND SOAP WHITE TEA &	\$2.48	
			E 01	005 110 000 000 401	SOFTSOAP LIQUID HAND SOAP COOL SPLA:	\$1.98	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21841	3126		<b>AMAZON CAPITAL SERVICES</b>		Check		
				E 01	005 110 000 000 401	SOFTSOAP LIQUID HAND SOAP CRISP CLEAI		\$4.96	
		<b>PO#: 1721</b>	<b>Voucher #:</b>	<b>5349</b>	Invoice	<b>Invoice No: 1RFL-WT3X-P96N</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$31.25</b>
								<b>Check Amount:</b>	<b>\$5,486.91</b>
2753	MNBK	21842	1152		<b>AUTO VALUE LONG PRAIRIE</b>		Check		
				E 01	005 810 103 000 401	HS MAINTENANCE - GLOW PLUG & TUNE UP		\$33.96	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5415</b>	Invoice	<b>Invoice No: 15040591</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$33.96</b>
								<b>Check Amount:</b>	<b>\$33.96</b>
2753	MNBK	21843	3140		<b>BARTON RUD</b>		Check		
				E 01	302 640 000 316 366	MILEAGE, LODGING AND MEALS PBIS CONF		\$514.03	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5517</b>	Invoice	<b>Invoice No: 08092024</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$514.03</b>
								<b>Check Amount:</b>	<b>\$514.03</b>
2753	MNBK	21844	1178		<b>BENNING PRINTING &amp; PUBLISHING</b>		Check		
				E 01	005 010 000 000 401	ADVERTISING		\$57.25	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5431</b>	Invoice	<b>Invoice No: 08052024</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$57.25</b>
								<b>Check Amount:</b>	<b>\$57.25</b>
2753	MNBK	21845	1181		<b>BERNICKS</b>		Check		
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$860.40	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5519</b>	Invoice	<b>Invoice No: 17014</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$860.40</b>
								<b>Check Amount:</b>	<b>\$860.40</b>
2753	MNBK	21846	1265		<b>CANON USA C/O CANON FIN SERV</b>		Check		
				E 01	005 170 000 000 401	CONTRACT CHARGE 7/1/24 - 7/31/24		\$359.65	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5374</b>	Invoice	<b>Invoice No: 33832434</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$359.65</b>
								<b>Check Amount:</b>	<b>\$359.65</b>
2753	MNBK	21847	1306		<b>CENTRAL MCGOWAN</b>		Check		
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$41.09	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5480</b>	Invoice	<b>Invoice No: 0000317950</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$41.09</b>
								<b>Check Amount:</b>	<b>\$41.09</b>
2753	MNBK	21848	3145		<b>CHARLES F WOLF</b>		Check		
				E 01	005 010 000 000 366	MILEAGE AND LODGING - MSBA SUMMER SE		\$327.40	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5479</b>	Invoice	<b>Invoice No: 08082024</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$327.40</b>
								<b>Check Amount:</b>	<b>\$327.40</b>
2753	MNBK	21849	1335		<b>CHOSEN VALLEY TESTING INC</b>		Check		
				E 06	005 867 000 366 305	SPEC INSPECTION - BOLT & WELD		\$785.00	
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5488</b>	Invoice	<b>Invoice No: 51633</b>	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$785.00</b>
								<b>Check Amount:</b>	<b>\$785.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	21850	1348		CITY OF LP			
				E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS		\$2.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>5500</b>	Invoice	<b>Invoice No:</b>	01-00465500-00-5	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$2.44</b>
				E 01	005 810 103 000 330	HS - SEWER/WATER		\$119.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>5499</b>	Invoice	<b>Invoice No:</b>	01-00465900-00-3	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$119.65</b>
				E 01	005 810 000 000 330	SEWER/WATER - TRACK & FIELD		\$11.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>5501</b>	Invoice	<b>Invoice No:</b>	01-00160300-00-9	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$11.13</b>
				E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		\$22.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>5502</b>	Invoice	<b>Invoice No:</b>	01-00313300-00-9	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$22.12</b>
				E 01	005 810 000 000 330	SEWER/WATER - ELEMENTARY		\$71.20
<b>PO#:</b>	<b>Voucher #:</b>	<b>5503</b>	Invoice	<b>Invoice No:</b>	01-00313500-00-3	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$71.20</b>
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		\$54.61
<b>PO#:</b>	<b>Voucher #:</b>	<b>5504</b>	Invoice	<b>Invoice No:</b>	0100313800-00-4	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$54.61</b>
<b>Check Amount:</b>								<b>\$281.15</b>
2753	MNBK	21851	1360		CMERDC			
				E 01	005 110 000 000 401	SUPPLY ORDER ELEMENTARY		\$130.32
				E 02	005 770 000 701 401	SUPPLY ORDER ELEMENTARY		\$4,162.66
				E 01	103 203 000 000 401	SUPPLY ORDER ELEMENTARY		\$8,969.15
				E 04	005 570 501 321 401	SUPPLY ORDER ELEMENTARY		\$56.73
				E 04	005 505 079 499 401	SUPPLY ORDER ELEMENTARY		\$249.65
				E 01	102 212 000 000 430	SUPPLY ORDER ELEMENTARY		\$782.78
<b>PO#: 1590</b>	<b>Voucher #:</b>	<b>5522</b>	Invoice	<b>Invoice No:</b>	197172	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$14,351.29</b>
				E 01	302 211 000 000 401	SUPPLY ORDER - HIGH SCHOOL		\$4,404.44
				E 01	304 301 000 830 433	SUPPLY ORDER - HIGH SCHOOL		\$218.02
				E 01	303 212 000 000 430	SUPPLY ORDER - HIGH SCHOOL		\$542.34
<b>PO#: 1592</b>	<b>Voucher #:</b>	<b>5523</b>	Invoice	<b>Invoice No:</b>	197180	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$5,164.80</b>
				E 01	103 640 066 316 366	TRAINING - UNEMPLOYMENT & WC		\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5467</b>	Invoice	<b>Invoice No:</b>	197591	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$50.00</b>
<b>Check Amount:</b>								<b>\$19,566.09</b>
2753	MNBK	21852	1388		COUNTRYSIDE PLUMBING & HTG			
				E 01	005 865 000 384 350	HS MAINTENANCE		\$153.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5403</b>	Invoice	<b>Invoice No:</b>	23708	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$153.50</b>
				E 01	005 865 000 380 350	REMOTE FOR COMPUTER ROOM		\$25.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5409</b>	Invoice	<b>Invoice No:</b>	23709	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$25.00</b>
				E 01	005 865 000 381 350	ELEM MAINTENANCE		\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5466</b>	Invoice	<b>Invoice No:</b>	23713	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$125.00</b>
<b>Check Amount:</b>								<b>\$303.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21853	1417		<b>DAKOTA BUSINESS SOLUTIONS EAST INC</b>		<b>Check</b>
				E 01	005 105 000 000 329	INK CARTRIDGE - POSTAGE MACHINE	\$482.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5493</b>	Invoice	<b>Invoice No:</b>	9779	<b>8/13/2024</b>	<b>Paid Amt: \$482.00</b>
							<b>Check Amount: \$482.00</b>
2753	MNBK	21854	3141		<b>DANIEL LUDVIGSON</b>		<b>Check</b>
				E 01	103 640 066 316 366	MILEAGE & MEALS - MEETINGS	\$215.69
<b>PO#:</b>	<b>Voucher #:</b>	<b>5470</b>	Invoice	<b>Invoice No:</b>	08072024	<b>8/13/2024</b>	<b>Paid Amt: \$215.69</b>
							<b>Check Amount: \$215.69</b>
2753	MNBK	21855	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC</b>		<b>Check</b>
				E 01	005 110 000 000 305	403(b) Admin & Compliance Service Monthly F	\$138.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>5459</b>	Invoice	<b>Invoice No:</b>	33749	<b>8/13/2024</b>	<b>Paid Amt: \$138.40</b>
							<b>Check Amount: \$138.40</b>
2753	MNBK	21856	3461		<b>EUGENE HOLMQUIST</b>		<b>Check</b>
				E 01	103 640 066 316 366	MILEAGE & CLASS/LICENSE FEES	\$70.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5416</b>	Invoice	<b>Invoice No:</b>	07292024	<b>8/13/2024</b>	<b>Paid Amt: \$70.00</b>
							<b>Check Amount: \$70.00</b>
2753	MNBK	21857	3459		<b>FLASHLIGHT LEARNING</b>		<b>Check</b>
				E 01	302 211 000 000 401	Flashlight 360 - Student License	\$1,500.00
				E 01	302 640 000 316 366	Professional Development - virtual event	\$750.00
<b>PO#: 1748</b>	<b>Voucher #:</b>	<b>5460</b>	Invoice	<b>Invoice No:</b>	1736	<b>8/13/2024</b>	<b>Paid Amt: \$2,250.00</b>
							<b>Check Amount: \$2,250.00</b>
2753	MNBK	21858	1672		<b>GRANITE CITY JOBBING CO</b>		<b>Check</b>
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$886.94
<b>PO#:</b>	<b>Voucher #:</b>	<b>5520</b>	Invoice	<b>Invoice No:</b>	405647	<b>8/13/2024</b>	<b>Paid Amt: \$886.94</b>
							<b>Check Amount: \$886.94</b>
2753	MNBK	21859	1702		<b>HANDYMANS INC</b>		<b>Check</b>
				E 01	005 865 000 369 350	HS MAINTENANCE - HINGES/SMOOTH DOOR	\$1,156.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>5406</b>	Invoice	<b>Invoice No:</b>	452247	<b>8/13/2024</b>	<b>Paid Amt: \$1,156.03</b>
				E 01	005 865 000 384 350	HS MAINTENANCE - SOLINOID	\$541.74
<b>PO#:</b>	<b>Voucher #:</b>	<b>5405</b>	Invoice	<b>Invoice No:</b>	452246	<b>8/13/2024</b>	<b>Paid Amt: \$541.74</b>
				E 01	005 810 103 000 401	HS MAINTENANCE	\$7.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>5407</b>	Invoice	<b>Invoice No:</b>	452248	<b>8/13/2024</b>	<b>Paid Amt: \$7.58</b>
				E 01	005 810 000 000 401	WATERSENTRY PLUS FILTER	\$287.97
<b>PO#:</b>	<b>Voucher #:</b>	<b>5384</b>	Invoice	<b>Invoice No:</b>	452220	<b>8/13/2024</b>	<b>Paid Amt: \$287.97</b>
							<b>Check Amount: \$1,993.32</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21860	1739		HILLYARD/HUTCHINSON		Check
				E 01	005 810 103 000 401 HS MAINTENANCE		\$409.88
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5404</b>	Invoice	<b>Invoice No:</b> 605539159	<b>8/13/2024</b>	<b>Paid Amt: \$409.88</b>
							<b>Check Amount: \$409.88</b>
2753	MNBK	21861	1783		INTEGRATED SYSTEMS CORPORATION		Check
				E 01	005 110 000 000 305 SKYWARD HOSTING SERVICES FOR SEPTEN		\$324.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5458</b>	Invoice	<b>Invoice No:</b> 0741269	<b>8/13/2024</b>	<b>Paid Amt: \$324.00</b>
							<b>Check Amount: \$324.00</b>
2753	MNBK	21862	3407		INTERNATIONAL ALLIANCE GROUP LLC		Check
				E 01	301 219 000 317 305 TEACHER RECRUITING AND PLACEMENT - L		\$14,301.60
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5398</b>	Invoice	<b>Invoice No:</b> 24-25-INV 023	<b>8/13/2024</b>	<b>Paid Amt: \$14,301.60</b>
							<b>Check Amount: \$14,301.60</b>
2753	MNBK	21863	3452		ITsavvy LLC		Check
				E 01	200 211 000 302 466 ASUS CHROMEBOOK CR1, ASUS CHROMEB		\$163,500.00
	<b>PO#:</b> 1720	<b>Voucher #:</b>	<b>5526</b>	Invoice	<b>Invoice No:</b> 01511323	<b>8/13/2024</b>	<b>Paid Amt: \$163,500.00</b>
				E 01	200 211 000 302 466 GOOGLE CHROME OS MANAGEMENT COUN		\$16,000.00
	<b>PO#:</b> 1739	<b>Voucher #:</b>	<b>5369</b>	Invoice	<b>Invoice No:</b> 01510454	<b>8/13/2024</b>	<b>Paid Amt: \$16,000.00</b>
							<b>Check Amount: \$179,500.00</b>
2753	MNBK	21864	3286		JESSICA RICHTER		Check
				E 04	005 570 501 321 401 SUPPLIES		\$38.23
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5516</b>	Invoice	<b>Invoice No:</b> 08132024	<b>8/13/2024</b>	<b>Paid Amt: \$38.23</b>
							<b>Check Amount: \$38.23</b>
2753	MNBK	21865	1922		JLG ARCHITECTS		Check
				E 06	005 867 000 000 305 PROFESSIONAL SERVICES FOR JULY		\$2,673.00
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5525</b>	Invoice	<b>Invoice No:</b> 23054-10	<b>8/13/2024</b>	<b>Paid Amt: \$2,673.00</b>
							<b>Check Amount: \$2,673.00</b>
2753	MNBK	21866	1951		JONATHAN YOUNG		Check
				E 01	302 640 000 316 366 MEALS REIMBURSEMENT - PBIS		\$23.78
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5521</b>	Invoice	<b>Invoice No:</b> 08122024	<b>8/13/2024</b>	<b>Paid Amt: \$23.78</b>
							<b>Check Amount: \$23.78</b>
2753	MNBK	21867	2013		KEMPS		Check
				E 02	005 770 000 701 495 milk		\$262.55
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5474</b>	Invoice	<b>Invoice No:</b> 5294328	<b>8/13/2024</b>	<b>Paid Amt: \$262.55</b>
				E 02	005 770 000 701 495 milk		\$361.15
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5271</b>	Invoice	<b>Invoice No:</b> 5271111	<b>8/13/2024</b>	<b>Paid Amt: \$361.15</b>
							<b>Check Amount: \$623.70</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21868	3467		KEVIN TRIERWEILER		Check
				E 02	005 770 000 701 366	MILEAGE & PARKING REIMBURSEMENT - MSN	\$311.94
<b>PO#:</b>	<b>Voucher #:</b>	<b>5478</b>	Invoice	<b>Invoice No:</b>	08082024	<b>8/13/2024</b>	<b>Paid Amt: \$311.94</b>
							<b>Check Amount: \$311.94</b>
2753	MNBK	21869	2121		LONG PRAIRIE FLEET SUPPLY		Check
				E 01	005 810 000 000 401	ELEM MAINTENANCE	\$75.16
				E 01	005 810 103 000 401	HS MAINTENANCE	\$266.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>5481</b>	Invoice	<b>Invoice No:</b>	2194	<b>8/13/2024</b>	<b>Paid Amt: \$341.86</b>
							<b>Check Amount: \$341.86</b>
2753	MNBK	21870	2124		LONG PRAIRIE LEADER		Check
				E 01	005 010 000 000 401	ADVERTISING - BOARD MEETING MINUTES	\$957.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5381</b>	Invoice	<b>Invoice No:</b>	15676	<b>8/13/2024</b>	<b>Paid Amt: \$957.00</b>
				E 01	005 010 000 000 401	ADVERTISING - FILING NOTICE & SPECIAL ME	\$159.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5328</b>	Invoice	<b>Invoice No:</b>	15587	<b>8/13/2024</b>	<b>Paid Amt: \$159.00</b>
				E 01	005 010 000 000 401	ADVERTISING - FILING NOTICE	\$108.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5370</b>	Invoice	<b>Invoice No:</b>	15640	<b>8/13/2024</b>	<b>Paid Amt: \$108.00</b>
							<b>Check Amount: \$1,224.00</b>
2753	MNBK	21871	2128		LONG PRAIRIE OIL		Check
				E 01	005 810 000 000 353	FUEL	\$474.22
<b>PO#:</b>	<b>Voucher #:</b>	<b>5428</b>	Invoice	<b>Invoice No:</b>	LPGESCHOOL	<b>8/13/2024</b>	<b>Paid Amt: \$474.22</b>
							<b>Check Amount: \$474.22</b>
2753	MNBK	21872	2131		LONG PRAIRIE SANITARY SERVICE		Check
				E 01	005 810 103 000 330	GARBAGE SERVICES	\$1,159.85
				E 01	005 810 000 000 330	GARBAGE SERVICES	\$1,159.85
<b>PO#:</b>	<b>Voucher #:</b>	<b>5430</b>	Invoice	<b>Invoice No:</b>	8544	<b>8/13/2024</b>	<b>Paid Amt: \$2,319.70</b>
							<b>Check Amount: \$2,319.70</b>
2753	MNBK	21873	2138		LORI HOVEY		Check
				E 01	102 201 000 000 430	CLASSROOM SUPPLIES	\$149.74
				E 01	102 201 000 000 430	CLASSROOM SUPPLIES	\$168.37
<b>PO#:</b>	<b>Voucher #:</b>	<b>5465</b>	Invoice	<b>Invoice No:</b>	08012024	<b>8/13/2024</b>	<b>Paid Amt: \$318.11</b>
							<b>Check Amount: \$318.11</b>
2753	MNBK	21874	3468		MADISON KOLTES		Check
				E 04	005 505 000 321 401	BACKGROUND CHECK	\$22.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5487</b>	Invoice	<b>Invoice No:</b>	08022024	<b>8/13/2024</b>	<b>Paid Amt: \$22.00</b>
							<b>Check Amount: \$22.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21875	3404		MARCO		Check		
				E 01	005 170 000 000 401	MONTHLY COPIER AGREEMENT		\$2,427.92	
	<b>PO#:</b>	<b>Voucher #:</b>		5508	Invoice	<b>Invoice No:</b> 37121847		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$2,427.92</b>
								<b>Check Amount:</b>	<b>\$2,427.92</b>
2753	MNBK	21876	3463		MARIA BUNTJER		Check		
				E 04	005 505 000 321 401	BACKGROUND CHECK - SOFTBALL		\$22.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5453	Invoice	<b>Invoice No:</b> 07312024		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$22.00</b>
								<b>Check Amount:</b>	<b>\$22.00</b>
2753	MNBK	21877	2206		MASA		Check		
				E 01	005 020 000 000 366	24-25 FALL CONFERENCE REGISTION - D. LU		\$329.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5442	Invoice	<b>Invoice No:</b> 21-53957		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$329.00</b>
								<b>Check Amount:</b>	<b>\$329.00</b>
2753	MNBK	21878	2209		MASSP		Check		
				E 01	302 640 000 316 366	RUD REGISTRATION -2024 STUDENT DISCIPLI		\$175.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5380	Invoice	<b>Invoice No:</b> SD1221		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$175.00</b>
				E 01	302 640 000 316 366	MASSP STUDENT HANDBOOK WORKSHOP R		\$175.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5484	Invoice	<b>Invoice No:</b> HB417		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$175.00</b>
				E 01	302 640 000 316 366	RUD 24-25 MASSP SCHOOL LAW SEMINAR R		\$175.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5335	Invoice	<b>Invoice No:</b> SLS507		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$175.00</b>
								<b>Check Amount:</b>	<b>\$525.00</b>
2753	MNBK	21879	2225		MAWSECO 938		Check		
				E 01	998 420 000 000 390	SPECIAL NEEDS STUDENT		\$200.16	
	<b>PO#:</b>	<b>Voucher #:</b>		5485	Invoice	<b>Invoice No:</b> 3305		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$200.16</b>
								<b>Check Amount:</b>	<b>\$200.16</b>
2753	MNBK	21880	2233		MCGRAW HILL EDUCATION		Check		
				E 01	103 203 000 000 401	REVEAL MATH 2022 SPANISH BUNDLEQ		\$352.80	
				E 01	103 203 000 000 401	SHIPPING		\$41.20	
	<b>PO#:</b> 1717	<b>Voucher #:</b>		5334	Invoice	<b>Invoice No:</b> 133038624001		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$394.00</b>
								<b>Check Amount:</b>	<b>\$394.00</b>
2753	MNBK	21881	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check		
				E 01	005 865 000 347 350	AUG-SEPT BI-MONTHLY ELEVATOR SERVICE		\$779.47	
	<b>PO#:</b>	<b>Voucher #:</b>		5452	Invoice	<b>Invoice No:</b> 1085583		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$779.47</b>
								<b>Check Amount:</b>	<b>\$779.47</b>
2753	MNBK	21882	3471		MELROSE ELECTRIC		Check		
				E 06	005 867 000 000 305	CONSTRUCTION PROJECT - HS		\$9,965.50	
	<b>PO#:</b>	<b>Voucher #:</b>		5527	Invoice	<b>Invoice No:</b> 24 /016 /		<b>8/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$9,965.50</b>
								<b>Check Amount:</b>	<b>\$9,965.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21883	3464		<b>MINNESOTA SCHOOL NUTRITION ASSOCIATION</b>		Check		
				E 02	005 770 000 701 366	MSNA 2024 ANNUAL CONFERENCE REGISTR		\$285.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5464</b>	Invoice	<b>Invoice No:</b> 3818	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$285.00</b>	
								<b>Check Amount:</b>	<b>\$285.00</b>
2753	MNBK	21884	2351		<b>MN DEPT OF LABOR AND INDUSTRY</b>		Check		
				E 01	005 865 000 384 350	HS BOILER		\$40.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5444</b>	Invoice	<b>Invoice No:</b> ABR0331800X	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$40.00</b>	
				E 01	005 810 000 000 401	ELEM BOILER		\$60.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5475</b>	Invoice	<b>Invoice No:</b> ABR0331178X	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$60.00</b>	
								<b>Check Amount:</b>	<b>\$100.00</b>
2753	MNBK	21885	2362		<b>MOTION PICTURE LICENSING CORP</b>		Check		
				E 01	302 620 000 000 489	24-25 LICENSE FEE		\$554.81	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5510</b>	Invoice	<b>Invoice No:</b> 504443037	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$554.81</b>	
								<b>Check Amount:</b>	<b>\$554.81</b>
2753	MNBK	21886	2364		<b>MRI SOFTWARE</b>		Check		
				E 01	005 760 000 720 401	BACKGROUND CHECK		\$9.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5443</b>	Invoice	<b>Invoice No:</b> MRIUS2058842	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$9.00</b>	
								<b>Check Amount:</b>	<b>\$9.00</b>
2753	MNBK	21887	2389		<b>NAPA CENTRAL</b>		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE - SPARK PLUG		\$4.84	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5414</b>	Invoice	<b>Invoice No:</b> 877058	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$4.84</b>	
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$20.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5338</b>	Invoice	<b>Invoice No:</b> 875923	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$20.99</b>	
				E 01	005 810 103 000 401	HS MAINTENANCE		\$44.98	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5337</b>	Invoice	<b>Invoice No:</b> 875933	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$44.98</b>	
								<b>Check Amount:</b>	<b>\$70.81</b>
2753	MNBK	21888	2443		<b>NORTH SHORE GYMNASTICS SALES</b>		Check		
				E 01	400 296 000 302 530	EVO-ELITE RA BALANCE BEAM		\$4,806.00	
				E 01	400 296 000 302 530	ELITE BEAM LEG PADS		\$590.00	
				E 01	400 296 000 302 530	SHIPPING		\$649.00	
	<b>PO#:</b> 1692	<b>Voucher #:</b>	<b>5482</b>	Invoice	<b>Invoice No:</b> 5486	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$6,045.00</b>	
								<b>Check Amount:</b>	<b>\$6,045.00</b>
2753	MNBK	21889	2449		<b>NORTHERN STAR COOPERATIVE</b>		Check		
				E 01	005 810 000 000 353	FUEL		\$95.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5427</b>	Invoice	<b>Invoice No:</b> 534484	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$95.00</b>	
								<b>Check Amount:</b>	<b>\$95.00</b>

# Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21890	2496		<b>PEMBERTON LAW P.L.L.P.</b>		Check		
				E 01	005 150 000 000 305	LEGAL SERVICES - KAH SCHOOL LAW		\$867.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5477</b>	Invoice	<b>Invoice No:</b> STATEMENT NO. 84	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$867.50</b>	
							<b>Check Amount:</b>	<b>\$867.50</b>	
2753	MNBK	21891	2499		<b>PERCUSSION SOURCE</b>		Check		
				E 01	102 258 000 000 430	Gibraltar 7614 Cymbal Cradle Stand		\$99.99	
	<b>PO#:</b> 1676	<b>Voucher #:</b>	<b>5429</b>	Invoice	<b>Invoice No:</b> S12425752	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$99.99</b>	
							<b>Check Amount:</b>	<b>\$99.99</b>	
2753	MNBK	21892	2529		<b>PIONEER MFC</b>		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE - GAME DAY PAINT		\$2,524.18	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5386</b>	Invoice	<b>Invoice No:</b> INV-209194	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$2,524.18</b>	
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$714.06	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5385</b>	Invoice	<b>Invoice No:</b> INV-208867	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$714.06</b>	
							<b>Check Amount:</b>	<b>\$3,238.24</b>	
2753	MNBK	21893	2538		<b>PLANK ROAD PUBLISHING</b>		Check		
				E 01	102 259 000 000 430	Music K8 Magazine Subscription Renewal - P		\$127.95	
				E 01	102 259 000 000 430	Processing Fee		\$2.50	
	<b>PO#:</b> 1754	<b>Voucher #:</b>	<b>5494</b>	Invoice	<b>Invoice No:</b> 25-002242	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$130.45</b>	
							<b>Check Amount:</b>	<b>\$130.45</b>	
2753	MNBK	21894	2554		<b>PREMIUM WATERS INC</b>		Check		
				E 01	103 203 000 000 401	SUPPLIES		\$28.25	
				E 01	005 110 000 000 401	SUPPLIES		\$39.50	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5441</b>	Invoice	<b>Invoice No:</b> 840047-07-24	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$67.75</b>	
							<b>Check Amount:</b>	<b>\$67.75</b>	
2753	MNBK	21895	2571		<b>QUADIANT FINANCE USA INC</b>		Check		
				E 01	005 105 000 000 329	POSTAGE		\$1,560.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5509</b>	Invoice	<b>Invoice No:</b> 7900 0440 8099 1569	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$1,560.00</b>	
							<b>Check Amount:</b>	<b>\$1,560.00</b>	
2753	MNBK	21896	2572		<b>QUADIANT INC</b>		Check		
				E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5382</b>	Invoice	<b>Invoice No:</b> 61207599	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
				E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE		\$120.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5356</b>	Invoice	<b>Invoice No:</b> 61207715	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$240.00</b>	
2753	MNBK	21897	3239		<b>READTHEORY EDUCATION SERVICES</b>		Check		
				E 01	302 211 000 000 401	STUDENT PRICING SERVICES		\$2,495.00	
	<b>PO#:</b> 1734	<b>Voucher #:</b>	<b>5354</b>	Invoice	<b>Invoice No:</b> 2443026C-0001	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$2,495.00</b>	
							<b>Check Amount:</b>	<b>\$2,495.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21898	2599		REALITYWORKS INC.		Check		
				E 01	304 365 000 675 433	CHILD CARE EXPERIENCE (4 BABY PACKAGE		\$7,999.00	
				E 01	304 365 000 675 433	SHIPPING		\$397.50	
	PO#: 1716	Voucher #:	5372	Invoice	Invoice No: 58415	8/13/2024	Paid Amt:	\$8,396.50	
								Check Amount:	\$8,396.50
2753	MNBK	21899	2621		RESOURCE TRAINING & SOLUTIONS		Check		
				E 01	005 865 000 358 350	ASBESTOS PROJECT		\$44,683.32	
	PO#:	Voucher #:	5524	Invoice	Invoice No: 40651	8/13/2024	Paid Amt:	\$44,683.32	
				E 01	005 865 000 352 305	24-25 H & S MGMT		\$10,712.00	
	PO#:	Voucher #:	5483	Invoice	Invoice No: 40799	8/13/2024	Paid Amt:	\$10,712.00	
								Check Amount:	\$55,395.32
2753	MNBK	21900	2650		ROCHESTER 100 INC		Check		
				E 01	102 203 034 000 430	90053-SP Nicky's Communicator@ Spanish/		\$155.00	
				E 01	102 203 034 000 430	Freight		\$11.44	
	PO#: 1729	Voucher #:	5373	Invoice	Invoice No: INV078845	8/13/2024	Paid Amt:	\$166.44	
								Check Amount:	\$166.44
2753	MNBK	21901	2723		SCHOLASTIC		Check		
				E 01	102 203 031 000 430	1ST GRADE		\$131.78	
	PO#:	Voucher #:	5457	Invoice	Invoice No: M7499013	8/13/2024	Paid Amt:	\$131.78	
				B 01	131 000	CLASSROOM MAGAZINES 24-25		\$199.80	
				B 01	131 000	SHIPPING		\$19.98	
	PO#: 1704	Voucher #:	5360	Invoice	Invoice No: M7523924	8/13/2024	Paid Amt:	\$219.78	
								Check Amount:	\$351.56
2753	MNBK	21902	2733		SCHOOL DATEBOOKS		Check		
				E 01	400 298 465 301 401	DATEBOOKS - HS		\$326.60	
	PO#:	Voucher #:	5518	Invoice	Invoice No: S24-0295612	8/13/2024	Paid Amt:	\$326.60	
				E 01	400 298 457 301 401	ELEM DATEBOOKS		\$726.34	
	PO#:	Voucher #:	5326	Invoice	Invoice No: S24-0284271	8/13/2024	Paid Amt:	\$726.34	
								Check Amount:	\$1,052.94
2753	MNBK	21903	3469		SCHOOL NUTRITION DIRECTORS OF MINNESOTA		Check		
				E 02	005 770 000 701 401	MEMBERSHIP FEE		\$100.00	
	PO#:	Voucher #:	5489	Invoice	Invoice No: 08122024	8/13/2024	Paid Amt:	\$100.00	
								Check Amount:	\$100.00
2753	MNBK	21904	2775		SFM		Check		
				E 01	302 211 000 000 270	WORK COMP AUDIT		\$455.50	
				E 01	103 203 000 000 270	WORK COMP AUDIT		\$455.50	
	PO#:	Voucher #:	5432	Invoice	Invoice No: 3364211	8/13/2024	Paid Amt:	\$911.00	
								Check Amount:	\$911.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21905	2782		SHERRI EVENSON		Check
				E 01	103 640 066 316 366	MILEAGE	\$124.62
<b>PO#:</b>	<b>Voucher #:</b>	<b>5515</b>	Invoice	<b>Invoice No:</b>	08132024	<b>8/13/2024</b>	<b>Paid Amt: \$124.62</b>
							<b>Check Amount: \$124.62</b>
2753	MNBK	21906	2790		SHRED-N-GO INC		Check
				E 01	302 211 000 000 401	SHREDDING FEE	\$93.93
				E 01	103 203 000 000 401	SHREDDING FEE	\$61.97
				E 04	005 505 076 499 401	SHREDDING FEE	\$30.98
				E 01	005 110 000 000 401	SHREDDING FEE	\$30.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>5351</b>	Invoice	<b>Invoice No:</b>	169502	<b>8/13/2024</b>	<b>Paid Amt: \$217.86</b>
							<b>Check Amount: \$217.86</b>
2753	MNBK	21907	3195		SUMMIT FIRE PROTECTION CO		Check
				E 01	005 865 000 363 305	ELEM SPRINKLERS	\$681.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5498</b>	Invoice	<b>Invoice No:</b>	2210670	<b>8/13/2024</b>	<b>Paid Amt: \$681.00</b>
				E 01	005 865 000 363 305	FIRE EXTINGUISHER INSPECTION	\$987.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>5375</b>	Invoice	<b>Invoice No:</b>	1976682	<b>8/13/2024</b>	<b>Paid Amt: \$987.95</b>
				E 01	005 865 000 363 305	FIRE EXTINGUISHER - ANNUAL INSPECTION -	\$1,931.55
<b>PO#:</b>	<b>Voucher #:</b>	<b>5395</b>	Invoice	<b>Invoice No:</b>	150047376	<b>8/13/2024</b>	<b>Paid Amt: \$1,931.55</b>
				E 01	005 865 000 363 305	HS SPRINKLERS	\$840.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5495</b>	Invoice	<b>Invoice No:</b>	2205386	<b>8/13/2024</b>	<b>Paid Amt: \$840.00</b>
				E 01	005 865 000 363 305	HS FIRE ALARMS	\$3,312.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5496</b>	Invoice	<b>Invoice No:</b>	2207218	<b>8/13/2024</b>	<b>Paid Amt: \$3,312.00</b>
				E 01	005 865 000 363 305	ELEM FIRE ALARMS	\$1,411.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5497</b>	Invoice	<b>Invoice No:</b>	2207924	<b>8/13/2024</b>	<b>Paid Amt: \$1,411.00</b>
							<b>Check Amount: \$9,163.50</b>
2753	MNBK	21908	2897		TAMMY CEBULLA		Check
				E 01	103 050 000 000 401	BACK TO SCHOOL SUPPLIES	\$91.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>5468</b>	Invoice	<b>Invoice No:</b>	08062024	<b>8/13/2024</b>	<b>Paid Amt: \$91.75</b>
							<b>Check Amount: \$91.75</b>
2753	MNBK	21909	2922		TEAM LABORATORY CHEMICAL LLC		Check
				E 01	005 810 000 000 401	KUTOL FOAMING HAND SOAP	\$726.00
				E 01	005 810 000 000 401	FREIGHT	\$75.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5339</b>	Invoice	<b>Invoice No:</b>	INV0042063	<b>8/13/2024</b>	<b>Paid Amt: \$801.00</b>
				E 01	005 810 000 000 401	FOAMING HAND SOAP	\$363.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5357</b>	Invoice	<b>Invoice No:</b>	INV0042065	<b>8/13/2024</b>	<b>Paid Amt: \$363.00</b>
				E 01	005 810 000 000 401	FOAMING HAND SOAP	\$321.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5383</b>	Invoice	<b>Invoice No:</b>	INV0042347	<b>8/13/2024</b>	<b>Paid Amt: \$321.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21909	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>	
				E 01	005 810 103 000 401	WATER BASED GYM FINISH		\$3,250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5340</b>		Invoice	<b>Invoice No:</b> INV0042059	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$3,250.00</b>
				E 01	005 810 103 000 401	TERRA PLUS HERBICIDE		\$445.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5341</b>		Invoice	<b>Invoice No:</b> INV0042166	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$445.00</b>
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$378.00
				E 01	005 810 000 000 401	FREIGHT		\$32.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5396</b>		Invoice	<b>Invoice No:</b> INV0042333	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$410.50</b>
				E 01	005 810 000 000 401	WATER BASED GYM FINISH - TEAM SPORT P		\$2,600.00
				E 01	005 810 000 000 401	TEAM SPORT PREP		\$164.50
				E 01	005 810 000 000 401	FREIGHT		\$77.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5342</b>		Invoice	<b>Invoice No:</b> INV0042058	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$2,842.00</b>
				E 01	005 865 000 379 350	GL BRILLIANT GLOSS FLOOR FINISH		\$620.00
				E 01	005 865 000 379 350	TEAM SPORT PREP		\$164.50
				E 01	005 865 000 379 350	FREIGHT		\$77.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5402</b>		Invoice	<b>Invoice No:</b> INV0042353	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$862.00</b>
				E 01	005 810 103 000 401	COURTSEAL NEUTRAL/COLOR - HS		\$432.00
				E 01	005 810 103 000 401	FREIGHT		\$56.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5365</b>		Invoice	<b>Invoice No:</b> INV0042235	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$488.00</b>
							<b>Check Amount:</b>	<b>\$9,782.50</b>
2753	MNBK	21910	2975		<b>TODD COUNTY TRANSFER STATION</b>		<b>Check</b>	
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$9.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5379</b>		Invoice	<b>Invoice No:</b> 00155040	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$9.00</b>
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$18.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5454</b>		Invoice	<b>Invoice No:</b> 00155443	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$18.00</b>
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$43.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5455</b>		Invoice	<b>Invoice No:</b> 00155463	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$43.00</b>
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$36.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5456</b>		Invoice	<b>Invoice No:</b> 00155546	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$36.00</b>
				E 01	005 810 000 000 401	GARBAGE REMOVAL		\$120.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5358</b>		Invoice	<b>Invoice No:</b> 00154772	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>
				E 01	005 810 000 000 401	GARBAGE REMOVAL		\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5359</b>		Invoice	<b>Invoice No:</b> 00154735	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$135.00</b>
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$56.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5507</b>		Invoice	<b>Invoice No:</b> 00155807	<b>8/13/2024</b>	<b>Paid Amt:</b>	<b>\$56.00</b>
							<b>Check Amount:</b>	<b>\$417.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21911	2994		TRANE US INC		Check	
				E 01	005 865 000 380 350 CONDENSOR REPAIR		\$3,937.00	
		<b>PO#:</b>	<b>Voucher #:</b>	5463	Invoice Invoice No: 314700777	8/13/2024		
							<b>Paid Amt:</b>	<b>\$3,937.00</b>
							<b>Check Amount:</b>	<b>\$3,937.00</b>
2753	MNBK	21912	3026		UPPER LAKES FOODS INC		Check	
				E 02	005 770 000 701 401 supplies/restocking fee		\$209.67	
		<b>PO#:</b>	<b>Voucher #:</b>	5473	Invoice Invoice No: 443171-0A	8/13/2024		
							<b>Paid Amt:</b>	<b>\$209.67</b>
							<b>Check Amount:</b>	<b>\$209.67</b>
2753	MNBK	21913	3041		VERIZON WIRELESS		Check	
				E 01	200 257 088 302 555 MONTHLY CHARGE		\$15.02	
		<b>PO#:</b>	<b>Voucher #:</b>	5505	Invoice Invoice No: 9970477464	8/13/2024		
							<b>Paid Amt:</b>	<b>\$15.02</b>
							<b>Check Amount:</b>	<b>\$15.02</b>
2753	MNBK	21914	3085		WEVIDEO INC		Check	
				E 01	200 211 000 302 406 SUBSCRIPTION RENEWAL THRU 6/30/25		\$3,632.50	
		<b>PO#:</b>	<b>Voucher #:</b>	5355	Invoice Invoice No: CINV8761	8/13/2024		
							<b>Paid Amt:</b>	<b>\$3,632.50</b>
							<b>Check Amount:</b>	<b>\$3,632.50</b>
							<b>Report Total:</b>	<b>\$363,012.09</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	AHNB	10076	3210		AFSCME COUNCIL 65		Check	
				B 01	215 000	PR Liability		\$513.61
				B 02	215 000	PR		\$72.26
				B 04	215 000	PR		\$98.81
<b>PO#:</b>	<b>Voucher #:</b>	<b>5291</b>	Invoice	<b>Invoice No:</b>	M202412S20	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$684.68</b>
							<b>Check Amount:</b>	<b>\$684.68</b>
2753	AHNB	10077	3246		American General Life		Check	
				B 01	215 036	PR FRANKLIN LIFE INSURANCE		\$158.20
				B 04	215 036	PR FRANKLIN LIFE INSURANCE		\$101.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>5309</b>	Invoice	<b>Invoice No:</b>	M2025010	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$260.00</b>
							<b>Check Amount:</b>	<b>\$260.00</b>
2753	AHNB	10078	2109		LOCAL 70 IUOE		Check	
				B 01	215 040	PR MEA		\$507.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5294</b>	Invoice	<b>Invoice No:</b>	M202412S20	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$507.50</b>
							<b>Check Amount:</b>	<b>\$507.50</b>
2753	AHNB	10079	2169		MADISON NATIONAL LIFE INS CO		Check	
				B 01	215 031	PR LIFE INSURANCE		\$86.75
				B 04	215 031	PR LIFE INSURANCE		\$151.46
				B 01	215 032	PR LTD INSURANCE		\$107.97
				B 04	215 032	PR LTD INSURANCE		\$244.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>5316</b>	Invoice	<b>Invoice No:</b>	M2025010	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$590.78</b>
				B 01	215 031	PR LIFE INSURANCE		\$1,291.20
				B 01	215 032	PR LTD INSURANCE		\$1,539.46
				B 01	215 032	Deds. for Aug		(\$1,415.33)
				B 01	215 032	July from V#5036		\$539.26
				B 01	215 032	D.Atkinson Jul24		\$6.35
				B 01	215 032	J.Atkinson Jul24		\$6.35
				B 01	215 032	M.Bachmeier Jul24		\$6.35
				B 01	215 032	L.Bauer Jul24		\$1.91
				B 01	215 032	S.Becker Jul24		\$7.35
				B 01	215 032	T.Cebulla Jul24		\$7.35
				B 01	215 032	G.Forster Jul24		\$7.35
				B 01	215 032	A.Joarnt Jul24		(\$2.21)
				B 01	215 032	D.Zetah Jul24		\$7.35
				B 01	215 032	N.Zetah Jul24		\$7.35
				B 01	215 032	A.Joarnt Jul24		(\$3.94)
				B 01	215 032	H.Luebesmier Jul24		\$6.15
				B 01	215 032	A.Scheve Jul24		\$139.84
				B 01	215 032	Underpaid by 5.14		\$267.28

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	AHNB	10079	2169		MADISON NATIONAL LIFE INS CO		Check		
				B 01	215 032	overpaid by 2.21		(\$13.26)	
				B 01	215 032	J.Fearing Jul24		(\$6.62)	
				B 01	215 032	G.Montanez Jul24		(\$5.32)	
				B 01	215 032	I.Montanez Jul24		(\$6.48)	
				B 01	215 032	L.Schurmann Jul24		(\$5.33)	
				B 01	215 032	S.Terwey Jul24		(\$5.54)	
				B 01	215 032	C.Zimmer		(\$5.23)	
				B 01	215 032	J.Weinzierl Jul24		\$7.35	
				B 01	215 032	P.Weinzierl Jul24		\$14.70	
				B 01	215 032	K.Scott Jul24		\$1.91	
				B 01	215 032	T.Cebulla Jul24		\$3.31	
				B 01	215 032	K.Berg Jul24		(\$4.50)	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5081</b>	Invoice	<b>Invoice No:</b>	M202412S10	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$2,394.41</b>	
			B 01	215 031	PR LIFE INSURANCE		\$214.83		
			B 02	215 031	PR LIFE INSURANCE		\$6.33		
			B 04	215 031	PR LIFE INSURANCE		\$12.49		
			B 01	215 032	PR LTD INSURANCE		\$167.77		
			B 02	215 032	PR LTD INSURANCE		\$5.66		
			B 04	215 032	PR LTD INSURANCE		\$8.65		
			B 04	215 032	Group Adjust		\$26.18		
<b>PO#:</b>	<b>Voucher #:</b>	<b>5299</b>	Invoice	<b>Invoice No:</b>	M202412S20	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$441.91</b>	
							<b>Check Amount:</b>	<b>\$3,427.10</b>	
2753	AHNB	10080	2413		NCPERS GROUP LIFE INS		Check		
				B 01	215 039	PR PERA LIFE		\$16.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5303</b>	Invoice	<b>Invoice No:</b>	M202412S20	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$16.00</b>	
							<b>Check Amount:</b>	<b>\$16.00</b>	
2753	AHNB	10081	3320		NORTH AMERICAN BENEFITS COMPANY		Check		
				B 01	215 034	PR MAD NAT LIFE		\$18.08	
				B 04	215 034	PR MAD NAT LIFE		\$4.87	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5317</b>	Invoice	<b>Invoice No:</b>	M2025010	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$22.95</b>	
			B 01	215 034	PR MAD NAT LIFE		\$889.94		
			B 01	215 034	L.Decker Jul24		\$60.69		
			B 01	215 034	S.Terwey Jul24		(\$13.34)		
			B 01	215 034	V.Gonzalez Jul24		\$7.65		
			B 01	215 034	N.Hibbs Jul24		\$33.62		
			B 01	215 034	AUG deducts		(\$444.97)		
<b>PO#:</b>	<b>Voucher #:</b>	<b>5082</b>	Invoice	<b>Invoice No:</b>	M202412S10	<b>7/15/2024</b>	<b>Paid Amt:</b>	<b>\$533.59</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	AHNB	10081	3320		NORTH AMERICAN BENEFITS COMPANY		Check
				B 01	215 034	PR MAD NAT LIFE	\$34.33
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5300</b>	Invoice	<b>Invoice No:</b> M202412S20	<b>7/15/2024</b>	<b>Paid Amt: \$34.33</b>
							<b>Check Amount: \$590.87</b>
							<b>Report Total: \$5,486.15</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21807	1059		ALEXANDRIA TECHNICAL COLLEGE		Check
				E 04	005 505 076 499 303	CNA EXAM - BECKER & HIDALGO	\$500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5325</b>	Invoice	<b>Invoice No:</b>	1234105	<b>7/16/2024</b>	<b>Paid Amt: \$500.00</b>
							<b>Check Amount: \$500.00</b>
2753	MNBK	21808	1249		BUDGET INN LONG PRAIRIE		Check
				E 04	005 505 076 499 303	HOTEL TRAVIS SETTOON	\$463.61
<b>PO#:</b>	<b>Voucher #:</b>	<b>5344</b>	Invoice	<b>Invoice No:</b>	10894	<b>7/16/2024</b>	<b>Paid Amt: \$463.61</b>
							<b>Check Amount: \$463.61</b>
2753	MNBK	21809	3136		CINDY DALTON		Check
				E 01	005 110 000 000 366	MILEAGE CMERDC TRAINING	\$87.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>5277</b>	Invoice	<b>Invoice No:</b>	06182024	<b>7/16/2024</b>	<b>Paid Amt: \$87.10</b>
							<b>Check Amount: \$87.10</b>
2753	MNBK	21810	1552		EMC INSURANCE COMPANIES		Check
				E 01	005 940 000 000 340	FY 24-25 INSURANCE	\$121,924.49
<b>PO#:</b>	<b>Voucher #:</b>	<b>5347</b>	Invoice	<b>Invoice No:</b>	7002069054	<b>7/16/2024</b>	<b>Paid Amt: \$121,924.49</b>
							<b>Check Amount: \$121,924.49</b>
2753	MNBK	21811	3143		JILL HANSON		Check
				E 01	304 365 000 628 433	REIMBURSEMENT	\$1,531.16
				E 01	103 640 000 316 366	REIMBURSEMENT	\$64.12
<b>PO#:</b>	<b>Voucher #:</b>	<b>5276</b>	Invoice	<b>Invoice No:</b>	06102024	<b>7/16/2024</b>	<b>Paid Amt: \$1,595.28</b>
							<b>Check Amount: \$1,595.28</b>
2753	MNBK	21812	2363		MPL		Check
				E 01	005 810 103 000 332	ELECTRIC	\$25,534.67
				E 01	005 810 000 000 332	ELECTRIC	\$12,178.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>5323</b>	Invoice	<b>Invoice No:</b>	7123200000	<b>7/16/2024</b>	<b>Paid Amt: \$37,713.57</b>
							<b>Check Amount: \$37,713.57</b>
2753	MNBK	21813	1129		ARVIG		Check
				E 01	005 865 000 369 350	REPAIR HANDICAP BUTTON - FRONT DOOR ,	\$385.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5392</b>	Invoice	<b>Invoice No:</b>	343612	<b>7/31/2024</b>	<b>Paid Amt: \$385.00</b>
							<b>Check Amount: \$385.00</b>
2753	MNBK	21814	1411		D ERVASTI SALES CO		Check
				E 01	005 865 000 384 350	Hilltopper Mound and Home Plate Clay	\$1,289.00
				E 01	005 865 000 384 350	Athletic Field Marker White	\$171.60
<b>PO#:</b> 1753	<b>Voucher #:</b>	<b>5417</b>	Invoice	<b>Invoice No:</b>	16344	<b>7/31/2024</b>	<b>Paid Amt: \$1,460.60</b>
							<b>Check Amount: \$1,460.60</b>
2753	MNBK	21815	1440		DAVID MONTBRIAND		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$115.00



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

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
													Date		
AHNB		3176		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	07/15/2024		14,345.28
AHNB		3177		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	07/15/2024		3,857.59
AHNB		3178		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	07/15/2024		4,816.24
AHNB		3179		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/15/2024		29,687.92
AHNB		3180		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	07/15/2024		3,388.16
AHNB		3181		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/15/2024		17,989.94
AHNB		3182		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	07/15/2024		2,815.25
AHNB		3183		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	07/15/2024		8,512.73
AHNB		3184		Wire	1	1155		AVIBEN		No	Yes	No	07/15/2024		187.70
AHNB		3185		Wire	1	1155		AVIBEN		No	Yes	No	07/15/2024		3,234.76
AHNB		3186		Wire	1	1155		AVIBEN		No	Yes	No	07/15/2024		1,055.76
AHNB		3187		Wire	1	1155		AVIBEN		No	Yes	No	07/15/2024		199.95
AHNB		3188		Wire	1	3279		AVIBEN		No	No	No	07/15/2024		350.00
AHNB		3195		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	07/16/2024		3,665.24
AHNB		3196		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	07/16/2024		281.25
AHNB		3210		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	07/31/2024		29.00
AHNB		3211		Wire	1	2625		REVTRAK INC		No	Yes	No	07/31/2024		1,183.28
AHNB		3212		Wire	1	3180		EMPOWER		No	Yes	No	07/31/2024		26,836.00
AHNB		3213		Wire	1	3279		AVIBEN		No	Yes	No	07/31/2024		0.02
AHNB		3214		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	07/02/2024		9,082.97
AHNB		3215		Wire	1	1717		HEALTH PARTNERS		No	Yes	No	07/31/2024		88,794.43
AHNB		3216		Wire	1	1717		HEALTH PARTNERS		No	Yes	No	07/31/2024		18,653.16
													Bank Total:	\$238,966.63	
MNBK		3208		Wire	1	1197		BMO		No	Yes	No	07/31/2024		3,778.71
MNBK		3209		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	07/31/2024		20.00
													Bank Total:	\$3,798.71	
													Report Total:	\$242,765.34	

## REVOLVING FUND

<b>DATE</b>	<b>CHECK #</b>	<b>VENDOR</b>	<b>MEMO</b>	<b>AMOUNT</b>
7/2024	5831	Melissa Westerberg	Little League Uniform	\$ 25.00
7/2024	5832	Tara Wojtowicz	Little League Uniform	\$ 25.00
7/2024	5833	Yadira Reynosa	Little League Uniform	\$ 25.00
8/8/2024	5834	Todd County	Notary Registration	\$ 20.00

# Statement Manager

## BMO, Statement Period 06/28/2024 to 07/27/2024

Statement New	Card Account	Previous	Current	Tax Notes			
Billing Account 027692	XXXX-XXXX-XXXX-7692	3,778.71	3,501.68			<i>i</i>	
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	318.90			<i>i</i>	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	781.68			<i>i</i>	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	949.91			<i>i</i>	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	79.18			<i>i</i>	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	1,018.91			<i>i</i>	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	353.10			<i>i</i>	





# Statement Report

**BMO - U.S. Dollar**

06/28/2024 to 07/27/2024

Small print or disclaimer text, likely a URL or reference number.

PAURUS KELSEY - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
06/27/2024 Mfac, Llc	.	.	29.08	444.53	? ⓘ ⓘ <i>i</i>
07/08/2024 Sp Gibson Athletic	.	.	18.16	231.80	? ⓘ ⓘ <i>i</i>
07/08/2024 Sp Mshsl	.	.	21.49	273.58	? ⓘ ⓘ <i>i</i>





# Statement Report

**BMO - U.S. Dollar**

**06/28/2024 to 07/27/2024**

View Statement | Print Statement | Download Statement | Refresh Statement | Filter Statement | Search Statement | Help

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
06/26/2024	Double Tree Bloomington	.	.	.	343.44	?   <i>i</i>
07/15/2024	Family Dollar	.	.	0.66	9.66	?   <i>i</i>

## Long Prairie-Grey Eagle

### Exp/Rev Detail - Fd, Crs Total S

#### Period Ending August 31, 2024

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

										25AB			% YTD	Remaining											
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202502	Year To Date	% YTD	Encumbrances	+ Enc	Balance									
01	General																								
	408	SPECIAL OLYMPIC																							
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)									
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	37.01	37%	0.00	37%	62.99									
B	01	401	408													400	408	SPECIAL OLYMPIC	0.00	0.00	(519.81)	0%	0.00	0%	519.81
	<b>408</b>	<b>SPECIAL OLYMPIC</b>										<b>0.00</b>	<b>0.00</b>	<b>(482.80)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>482.80</b>							
	410	ELEM DCD																							
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)									
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00									
B	01	401	410													400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
	<b>410</b>	<b>ELEM DCD</b>										<b>0.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>903.43</b>							
	412	FFA																							
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(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	35,197.32	94%	0.00	94%	2,302.68									
B	01	401	412													400	412	FFA	0.00	0.00	(5,069.39)	0%	0.00	0%	5,069.39
	<b>412</b>	<b>FFA</b>										<b>0.00</b>	<b>0.00</b>	<b>1,747.93</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(1,747.93)</b>							
	413	TRAPSHOOTING																							
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOOT	(8,000.00)	0.00	(14,798.61)	185%	0.00	185%	6,798.61									
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	14,728.97	184%	0.00	184%	(6,728.97)									
B	01	401	413													400	413	TRAPSHOOTING	0.00	0.00	(7,414.80)	0%	0.00	0%	7,414.80
	<b>413</b>	<b>TRAPSHOOTING</b>										<b>0.00</b>	<b>0.00</b>	<b>(7,484.44)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,484.44</b>							
	415	VOLLEYBALL																							
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	(1,435.00)	21%	0.00	21%	(5,565.00)									
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	4,075.72	58%	0.00	58%	2,924.28									
B	01	401	415													400	415	VOLLEYBALL	0.00	0.00	(7,396.68)	0%	0.00	0%	7,396.68
	<b>415</b>	<b>VOLLEYBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(4,755.96)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,755.96</b>							
	416	GIRLS BASKETBAL																							
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASK	(100.00)	0.00	(4,415.00)	4415%	0.00	4415%	4,315.00									
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	100.00	0.00	3,830.00	3830%	0.00	3830%	(3,730.00)									
B	01	401	416													400	416	GIRLS BASKETBAL	0.00	0.00	(1,871.98)	0%	0.00	0%	1,871.98
	<b>416</b>	<b>GIRLS BASKETBAL</b>										<b>0.00</b>	<b>0.00</b>	<b>(2,456.98)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,456.98</b>							
	417	SECONDARY LIBRA																							
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)									
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY LIBI	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 August 31, 2024

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

										<b>25AB</b>				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202502	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	417	SECONDARY LIBRA														
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
	<b>417</b>	<b>SECONDARY LIBRA</b>														
	418	BOYS BASKETBALL														
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(1,259.58)	0%	0.00	0%	1,259.58
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	646.56	0%	0.00	0%	(646.56)
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	174.58	0%	0.00	0%	(174.58)
	<b>418</b>	<b>BOYS BASKETBALL</b>														
	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
	<b>429</b>	<b>TRACK</b>														
	441	ELEMENTARY LIBR														
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,455.77)	173%	0.00	173%	1,455.77
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	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
	<b>441</b>	<b>ELEMENTARY LIBR</b>														
	446	WEB/LINK CREW														
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	(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
	<b>446</b>	<b>WEB/LINK CREW</b>														
	451	CROSS COUNTRY														
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	(90.00)	0%	0.00	0%	90.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	174.00	0%	0.00	0%	(174.00)
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(154.92)	0%	0.00	0%	154.92
	<b>451</b>	<b>CROSS COUNTRY</b>														
	452	ELEMENTARY BAND														
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(3,932.04)	1966%	0.00	1966%	3,732.04
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	528.90	264%	0.00	264%	(328.90)
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(2,280.03)	0%	0.00	0%	2,280.03
	<b>452</b>	<b>ELEMENTARY BAND</b>														
	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 August 31, 2024

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

										25AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202502	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	454	CHOIR														
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	350.00	8%	0.00	8%	4,150.00
B	01	401	454				400	454	CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>454</b>	<b>CHOIR</b>								<b>0.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(250.00)</b>
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	0.00	(57,841.44)	116%	0.00	116%	7,841.44
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	9.66	50,725.48	113%	8,623.75	132%	(14,349.23)
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(79,224.81)	0%	0.00	0%	79,224.81
	<b>457</b>	<b>ELEMENTARY ACTI</b>								<b>(5,000.00)</b>	<b>9.66</b>	<b>(86,340.77)</b>	<b>1727%</b>	<b>8,623.75</b>	<b>1554%</b>	<b>72,717.02</b>
	458	GIRLS HOCKEY														
R	01	400	298	458	301	099	401	458	Misc Local Revenue	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	458	301	401	401	458	Sup/Mat Non-Instr.	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>458</b>	<b>GIRLS HOCKEY</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	459	GYMNASTICS														
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	(3,494.00)	349%	0.00	349%	2,494.00
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	1,087.61	109%	0.00	109%	(87.61)
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(11,603.97)	0%	0.00	0%	11,603.97
	<b>459</b>	<b>GYMNASTICS</b>								<b>0.00</b>	<b>0.00</b>	<b>(14,010.36)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>14,010.36</b>
	460	MARCHING BAND														
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(51,233.98)	205%	0.00	205%	26,233.98
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	28,334.74	113%	0.00	113%	(3,334.74)
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(17,961.63)	0%	0.00	0%	17,961.63
	<b>460</b>	<b>MARCHING BAND</b>								<b>0.00</b>	<b>0.00</b>	<b>(40,860.87)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>40,860.87</b>
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	(46,855.74)	167%	0.00	167%	18,855.74
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	1,747.34	47,475.28	170%	0.00	170%	(19,475.28)
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(13,684.61)	0%	0.00	0%	13,684.61
	<b>461</b>	<b>LETTERCLUB</b>								<b>0.00</b>	<b>1,747.34</b>	<b>(13,065.07)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>13,065.07</b>
	462	MINNESOTA HONOR														
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03
	<b>462</b>	<b>MINNESOTA HONOR</b>								<b>0.00</b>	<b>0.00</b>	<b>(351.03)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>351.03</b>

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

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

										25AB				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202502	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
01	General																
	465	SECONDARY ACTIV															
R	01	400	298	465	301	099	401	465	Misc Revenue - SECONDAR	(8,000.00)	0.00	(10,686.45)	134%	0.00	134%	2,686.45	
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	326.60	7,146.59	89%	0.00	89%	853.41	
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(10,958.10)	0%	0.00	0%	10,958.10	
	<b>465</b>	<b>SECONDARY ACTIV</b>									<b>0.00</b>	<b>326.60</b>	<b>(14,497.96)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>14,497.96</b>
	467	YEARBOOK															
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(3,608.15)	36%	0.00	36%	(6,391.85)	
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)	
	<b>467</b>	<b>YEARBOOK</b>									<b>0.00</b>	<b>0.00</b>	<b>6,193.17</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(6,193.17)</b>
	469	GIRLS TENNIS															
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(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	
	<b>469</b>	<b>GIRLS TENNIS</b>									<b>0.00</b>	<b>0.00</b>	<b>(2,597.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,597.28</b>
	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 STL	7,500.00	0.00	2,890.65	39%	0.00	39%	4,609.35	
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,671.53)	0%	0.00	0%	13,671.53	
	<b>470</b>	<b>SECONDARY STUDE</b>									<b>0.00</b>	<b>0.00</b>	<b>(12,158.49)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>12,158.49</b>
	472	INTEREST															
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
	<b>472</b>	<b>INTEREST</b>									<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	473	SOFTBALL															
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(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	4,662.48	0%	0.00	0%	(4,662.48)	
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(3,798.75)	0%	0.00	0%	3,798.75	
	<b>473</b>	<b>SOFTBALL</b>									<b>0.00</b>	<b>0.00</b>	<b>(1,880.27)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,880.27</b>
	474	BASEBALL															
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)	
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	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	
	<b>474</b>	<b>BASEBALL</b>									<b>0.00</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.65</b>

## Long Prairie-Grey Eagle

### Exp/Rev Detail - Fd, Crs Total S

#### Period Ending August 31, 2024

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

										25AB			% YTD	Remaining									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202502	Year To Date	% YTD	Encumbrances	+ Enc	Balance							
01	General																						
		475	FOOTBALL																				
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(10,723.75)	107%	0.00	107%	723.75							
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														0.00	0.00	(3,098.25)	0%	0.00	0%	3,098.25
		<b>475</b>	<b>FOOTBALL</b>													<b>0.00</b>	<b>0.00</b>	<b>(9,625.18)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>9,625.18</b>	
		490	CLASS OF 2020																				
R	01	400	298	490	301	099	401	490	Misc Revenue - CLASS OF 2020	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)							
E	01	400	298	490	301	401	401	490	Supplies - CLASS OF 2020	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00							
B	01	401	490														0.00	0.00	0.00	0%	0.00	0%	0.00
		<b>490</b>	<b>CLASS OF 2020</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	
		491	CLASS OF 2021																				
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)							
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00							
B	01	401	491														0.00	0.00	0.00	0%	0.00	0%	0.00
		<b>491</b>	<b>CLASS OF 2021</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	
		492	CLASS OF 2022																				
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)							
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00							
B	01	401	492														0.00	0.00	0.00	0%	0.00	0%	0.00
		<b>492</b>	<b>CLASS OF 2022</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	
		493	CLASS OF 2023																				
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)							
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	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
		<b>493</b>	<b>CLASS OF 2023</b>													<b>0.00</b>	<b>0.00</b>	<b>247.60</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(247.60)</b>	
		494	CLASS OF 2024																				
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(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	0.00	2,413.75	2414%	0.00	2414%	(2,313.75)							
B	01	401	494														0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12
		<b>494</b>	<b>CLASS OF 2024</b>													<b>0.00</b>	<b>0.00</b>	<b>(3,665.37)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,665.37</b>	
		495	CLASS OF 2025																				
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(8,305.00)	166%	0.00	166%	3,305.00							
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	8,370.24	167%	0.00	167%	(3,370.24)							

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

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

											25AB			% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202502	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		495	CLASS OF 2025													
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(1,812.52)	0%	0.00	0%	1,812.52
		<b>495</b>	<b>CLASS OF 2025</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(1,747.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,747.28</b>
		496	CLASS OF 2026													
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	0.00	(175.00)	0%	0.00	0%	175.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	0.00	70.35	0%	0.00	0%	(70.35)
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,526.83)	0%	0.00	0%	4,526.83
		<b>496</b>	<b>CLASS OF 2026</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(4,631.48)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,631.48</b>
		497	CLASS OF 2027													
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	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
		<b>497</b>	<b>CLASS OF 2027</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(7,847.53)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,847.53</b>
		498	CLASS OF 2028													
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	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	6,112.31	0%	0.00	0%	(6,112.31)
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(10,768.02)	0%	0.00	0%	10,768.02
		<b>498</b>	<b>CLASS OF 2028</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(3,025.15)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,025.15</b>
		499	CLASS OF 2029													
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00
		<b>499</b>	<b>CLASS OF 2029</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(27.50)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>27.50</b>
<b>01</b>	<b>General</b>									<b>(5,000.00)</b>	<b>2,083.60</b>	<b>(234,215.03)</b>	<b>4684%</b>	<b>8,623.75</b>	<b>4512%</b>	<b>220,591.28</b>
<b>Report Totals:</b>										<b>(5,000.00)</b>	<b>2,083.60</b>	<b>(234,215.03)</b>	<b>4684%</b>	<b>8,623.75</b>	<b>4512%</b>	<b>220,591.28</b>



***August 19, 2024***  
***Activities Board Report***

**imPACT Concussion Baseline Testing Dates:**

- Fall:
  - Grades 7/8/9/11: Thursday, Sept. 5 @ 3:30pm
    - Tennis will test Friday, Sept. 6.
- Winter:
  - Junior High Girls Basketball: Wednesday, November 13, 2024 @ 3:30pm
  - Grades 9-11: Wednesday, November 20, 2024 @ 3:30pm.
  - Junior High Boys Basketball: Wednesday, January 8, 2024 @ 3:30pm
- Spring:
  - Grades 7/9/11: Tuesday March 18 @ 3:30pm

**Soccer Update:**

- We have been accepted into the Granite Ridge Conference. Schedule will be out by Sept. 1 for all conference games. They are allowed 16 total events.

**Coaching Resignation:**

- Taylor Lanoue: JH Volleyball

**Coaching Recommendations:**

- Jessica Hovland—Volunteer Tennis Coach: Upsala
- Diana Hegseth: Junior High Volleyball

**Fall Sport Start Dates:**

- 9-12 Sports have already started.
- 7-8 Volleyball: August 26, 2024
- 7-8 Football: August 26, 2024

### **Community Education**

- Where did the summer go? Summer Recreation season has officially ended as of last week. I would like to formally thank all of the volunteers and staff for all of your hard work in making this summer a great time to be a kid in the LPGE district. Also with the conclusion of the summer program comes the evaluation of programming. This evaluation will help determine changes or modifications needed to keep our program growing in the right direction.
- Cassie and I have been diligently working on opportunities for Fall 2024 programming. Our goal is to offer classes that meet the needs of our students and community throughout the school year. If you would like to share your talents or know of someone willing to share their talents please contact the LPGE Community Education Office at 320-357-3695.
- There continues to be great cooperation and coordination with several of the providers of youth programs and services. Community Education and the 21st Century Programs are bringing several agencies of various programs together to coordinate services that are offered to our youth. This will help eliminate duplication and will allow all organizations to coordinate services.
- The new 2024 Fall Community Education and District Newsletter will be published and distributed to the community the first week in September. Check out some of our new trip and class offerings.

### **21CCLC**

- Thank you to all of the staff who were willing to give their time and talents to make LPGE Summer Academy a great success. Over 145 students participated in three weeks of learning and fun. Some of the highlights were having an actual live eagle in the LPGE Elementary Big Gym, a chance to do some rock hunting and panning with the Science Crew, and a great trip to the Minnesota Military Museum at Camp Ripley. The kids were fabulous all summer long and made TSA great fun for the staff!
- This summer LPGE offered some fantastic programming through our 21st Century Grant. The grant sponsored or partially funded 24 learning opportunities for students entering 1st to 12th grade.
- The 21st CCLC team is very sad to say goodbye to Alyssa Scheve as she moves on to her new job. Alyssa has done a great job over the past year and a half helping lead the 21st CCLC program. We wish her the best of luck in her new endeavor, but she will certainly be missed!

### **Federal Programs**

- Summer Kindergarten Jump Start took place in the last week of July. The Jump Start program is sponsored by the LPGE Integration and Achievement Grant. The intention of the program is to allow students a chance to experience kindergarten before the school year starts. Each student attends half-day sessions that simulate what kindergarten is all about. This year's program was very successful. There was an excellent turnout, with some very excited kindergarten students who learned many important things about kindergarten. Thanks to our wonderful staff Maressa Rousslange, Brenda Wood, and Erica Ebnet  
The following is a list of skills that our kindergartners got to explore:



- identifying names of colors, shapes, letters, numbers
- counting (by rote and by counting objects)
- reciting the ABCs
- identifying first names
- writing first names
- identifying letters in first names
- how to use the following school supplies appropriately: glue sticks, dot daubers, markers, crayons, scissors, pencils, paint, books
- how to walk in a line/how to walk in the hallway appropriately
- sitting at the carpet for instructional times
- listening to a story and responding to it
- recognizing emotions
- taking turns
- sharing
- rotating through stations
- cleaning up toys after playtime
- using the BenQ board
- using playdough
- tracing lines with pencils, crayons, and markers, and cutting on lines with scissors

**\*Mrs. Rousslange said that she saw growth in behaviors and skills in just five days, and I feel like all of the students were excited to come to "school".**

- The Title I, II, and III Grants are in the process of being submitted. As a reminder, Title I funds are the largest portion of the entitlement grants. Title I Funding intends to provide children with fair, equitable, and significant educational opportunities. Title II is used for class size reduction at the primary level. The Title III grant must be designated to support learning for students who qualify as Multilingual Language Learners. These federal grants are used in a variety of programs and personnel that are critical to student success throughout the LPGE Elementary. These grants are allocated one time a year. Funds are then reimbursed through a draw-down system.



## LPGE Technology Board Report August 19th, 2024



School is fast approaching and the Tech Department is preparing for the first day of school.

I was hoping to have an update for the refund we would be getting from Arvig for our phone service. Once again they over billed us by \$900. So I'm working with them to get that credited back to our account. I will be happy when we are done with Arvig. This has been a frustrating ordeal.

On a positive note. We did receive our Erate funding for the FY23 school year. After many audits and paperwork we received back \$11,000. I will be starting to work on next year's Erate starting in November.

We will be using ParentSquare district wide for parent/student communications starting this school year. We have been working on getting all employees into our Skyward system so that they can use ParentSquare. This will allow K-12 families and employees access to notices about school closures and other important information. We will have a booth setup in each building during open house to help parents install the app and answer any questions that they may have.

I would like to thank Skyler Rosenow (Tech Assistant), Dave Nelson (Integrationist) and Sandi Terwey for the work they did to get over 500 chromebooks ready for students. I was not able to help the week we had planned because of illness. It makes me feel great that we have a team that can get things done during my absence.

Construction is wrapping up and the Tech department will be going into the classrooms that were under construction to reconnect all the tech equipment in each room. It will be a process but I can say the ceilings look fantastic!

I'm also working with administration on some camera upgrades. We did upgrade our camera recording system this last school year. We are in the process of updating a few cameras to newer technology. Technology is ever changing and so does the technology for cameras. We are planning on installing new cameras in some locations that were not covered in the past or that we have problem areas.

Mitchell Ganske  
LPGE Technology Director

# Long Prairie-Grey Eagle Principals' Report

**August 2024**

## **One District**

1. Back to School Inservices
  - a. New Teacher Days will be August 21 and 22. We wish to thank Magnifi Financial for lunch on August 21. Also the following businesses for contributing to the new teacher's baskets: American Heritage Bank, LP Chamber, ECP, William's Dingman Funeral Home, Double R Saloon, Peace United Churches, Vitality Wellness Center and Little Rose Creations.
  - b. All Staff Inservice Days will be August 26-29 with Open House on August 28 from 3:30-7:30. We are excited for a great school year.

## **Elementary School**

1. Generous Donation
  - a. TCC Wireless generously donated about 250 backpacks for our District to give away. We had the opportunity to give out about 120 at the National Night Out celebration on August 6. We will have the rest available at Open House at a table near the Media Center.
2. Thank You to the Custodial Staff
  - a. Our Custodial Staff and our student worker have been working extremely hard to get and keep our building looking amazing. Most recently they have been moving classroom items out of storage and back into the classrooms. I want to recognize and appreciate their hard work.

### 3. SeeSaw and ParentSquare

- a. For the past couple of years, LPGE Elementary has utilized SeeSaw for parent communication and for in class usage. We will continue to use SeeSaw in the classrooms however as a district, we will move to ParentSquare for communication with families. This will create a uniform communication method across the District which will be easiest for our families. I am excited to use this robust communication platform.

### 4. Building Updates

- a. The building seems to be coming back together with most of the classroom items returned to classrooms other than the 2 rooms adjacent to the remodeled bathrooms. The bathroom tile looks fantastic. I am also having Nick Saarela complete some cosmetic updates to the orange, yellow and gold panels in the hallway. Please stop in the Elementary during inservice week or after to check out the updates.

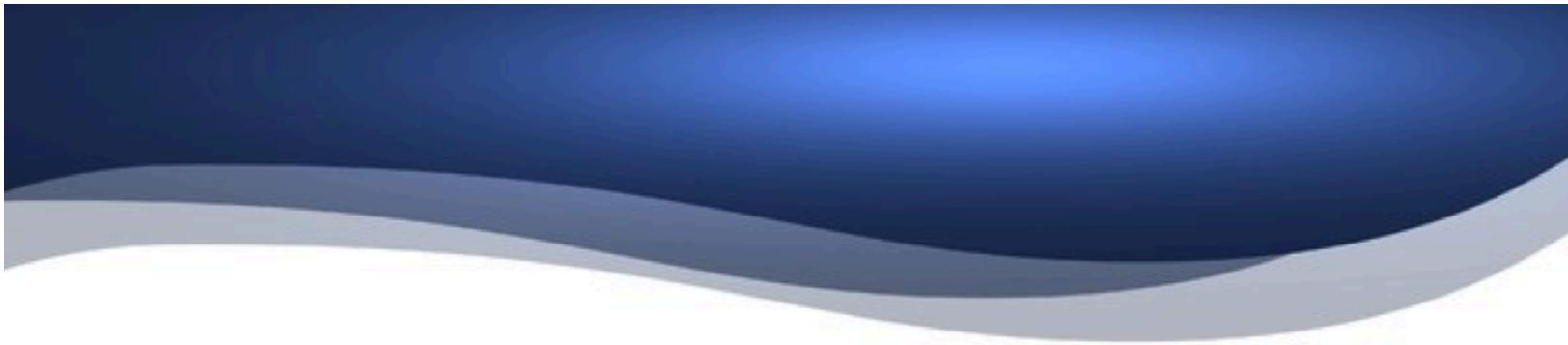
## **Secondary School**

### 1. PBIS Training

- a. We are on the tail end of our PBIS training for the program. Currently we have one more training in November in Sartell with a final graduation date in February of 2025 for our cohort group who is implementing it in their respective schools. We were able to meet and to put a plan together for the coming school year. We will be sharing this with the rest of the staff during inservice and looking for feedback for different ideas for the coming school year. You will be hearing more about it as we go through the year.

### 2. Landscaping

- a. Tree top nursery is finishing the landscaping of the front of the secondary building. If you haven't been by, I would recommend you come by and take a look. They have done a fantastic job of removing all of the old plants and shrubs along with the tree growing up along the building, replacing all



of the rock and are currently working on placing sod along the sidewalks. It really looks very clean and presentable. Ms. Paurus and I have spoken with each other concerning doing some advertising with our logo as well as the possibility of a video display board in the front of the building in the future. The opportunities are endless and we are excited as to how it looks. It will be a much more presentable space during school events with the added benefit of use for graduation exercises in the Spring.

### 3. Projects within the Building

- a. Work is continuing on our HVAC work for this summer with the plans of it being wrapped up this week. Russ and his crew are busy making plans of having a final cleaning of the area shortly so we are prepared for the return of students and staff.

### 4. Chromebooks

- a. Ms. Terway and Mr. Rosenow are busy preparing the Chromebooks for the students this year. There are about 500 of them to prepare as the old Chromebooks are inventoried and the new ones are set up with programming. New for this year will be an external case that includes a rubberized buffer around the case which should provide greater protection for the device itself. This is definitely an improvement, as they do get dropped from time to time and should lead to less numbers of them needing to be sent out for repairs and greatly reduce the numbers repaired in house. We will see how this works out for us.

# LONG PRAIRIE-GREY EAGLE #2753 2024-25

## Strategic Plan



## Long Prairie-Grey Eagle ISD #2753

**Vision 2024**  
*Every Person, Every Day*

### **Pride**

In who we are and  
what we do

### **Relationships**

That create safe and  
supportive  
environments



### **Dedicated**

To students from  
home to school

### **Elevating**

Big opportunities  
through partnerships

## *Priorities*

Increased opportunities  
through businesses  
& community  
partnerships

Make connections,  
every person, every  
day

Parent  
Involvement &  
Parent Education

Thunder Pride &  
Fellowship

# **We are Thunder Nation, United We Stand**

# **P R ⚡ D E**

*Pride – Relationships – Dedicated – Elevating*

*Last Updated – 07/23/2024*

# Contents

- Mission..... 3
- Vision..... 3
- Benchmarks..... 4
  - Planning Items..... 4
- Creating Pride and Identity..... 5
  - Branding of Thunder..... 5
- Meaningful Relationships..... 6**
  - Make connections with every person, every day..... 6
- Dedication to the Learning of All..... 7**
  - Foster parent involvement & parent education..... 7
- Elevate Through Partnerships..... 8**
  - Increase opportunities through community partnerships..... 8
- Reference Documents..... 9**
- Data..... 9**

## Mission

The mission of the Long Prairie-Grey Eagle Public School District is to instill **Pride** in every individual within our community by fostering meaningful **Relationships**, demonstrating **Dedication** to lifelong learning, and **Elevating** all students by standing united in creating big opportunities.

## Vision

In the next five years we are committed to, will have developed, deliver, and be recognized for...

1. **Pride** in who we are and every person who is a part of Thunder Nation
2. **Relationships** that foster a safe and encouraging environment
3. **Dedication** to high-quality academics, developing well-rounded students, and bringing our community together to stand united
4. **Elevate** opportunities for every person, every day through partnerships that create big opportunities.



# Benchmarks

1. **Creating Pride and Identity** - Branding of Thunder (students, staff, community, buildings)
2. **Meaningful Relationships** - Make connections w/ every person, every day, positive greetings at the door, survey students re: interests & what they care about
3. **Dedication to the Learning of ALL** - Foster parent involvement & parent education
4. **Elevate Through Partnerships** - Increase CTE offerings through partnerships with businesses & community experts in CTE

## Planning Items

### **Implementing**

#### **Priorities**

- 1) Increase CTE offerings  
With business and community  
Experts in CTE
- 2) Make connections with every  
Person, every day – positive greet-  
ings, stakeholder surveys, find out  
what our community wants
- 3) Create pride and identify –  
recognize achievements and share  
successes
- 4) Branding of Thunder – get the  
message and images out
- 5) Focus on parent involvement  
and education

### **Reviewing**

#### **Items to Review**

- 1) Graduation Rates
- 2) Current CTE offerings
- 3) Social Studies Curriculum
- 4) Discipline Data
- 5) Eligibility Information
- 6) PBIS Data
- 7) Budget History
- 5) Academic proficiencies

### **Considering**

#### **Other Items**

1. What bonds do we  
currently have
2. Facility Capacity
3. Facility “wish list”
4. Program continuity

# Creating Pride and Identity

## Branding of Thunder

### 1. What do we want to accomplish?

- a. Visibility and character within the school
- b. Create identity and pride
- c. See that identify and pride in the community

### 2. How have we already begun?

- a. Partnerships with local businesses to sell Thunder Apparel
  - i. Little Rose Custom Creations
  - ii. Magnifi Financial
  - iii. Happy Trails Embroidery and Design
- b. Renovating the landscaping in front of the secondary school
- c. Launch an online school store - [link](#)
- d. Invited Businesses to sell apparel at school events
- e. Thunder Thursdays
- f. Staff Spotlights
- g. Nominating Staff for Recognitions – Pillars of Excellence, Teacher of the Year, etc.
- h. LPGE Speaks at back-to-school inservice



### 3. How do we continue?

- a. Wrap stickers with Thunder logos
  - i. Elementary hallway
  - ii. Secondary entrance
  - iii. Student of the Month Swag
- b. Student Spotlights
- c. Expand Staff Spotlight to the Secondary
- d. Development of a communication plan

### 4. Data Needed

- a. Student, staff, and community perception surveys
- b. Visibility Audit
- c. Communication Audit

# Meaningful Relationships

## Make connections with every person, every day

### 1. What do we want to accomplish?

- a. Increased positive student behaviors
- b. Making school a place where every person wants to be and feels comfortable
- c. Increased Academic performance
- d. Increases sense of being for every person
- e. Increased staff morale and better relationships with every person



### 2. How have we already begun?

- a. PBIS Student Survey
- b. Team Building Committee
- c. Reteaching of PBIS expectations twice a year
- d. Positive Student Behavior challenges
- e. Elementary - positive greetings at the door
- f. Buddy readings between elementary and secondary students
- g. Teacher Mentor Program
- h. Paraprofessional Mentor Program
- i. Professional development committee

### 3. How do we continue?

- a. Parent Potpourri - parent education nights associated with activities for students to make participation easier
- b. Student Spotlights
- c. Creation of a Professional Development handbook
- d. Create a plan to tackle ineligibility at the secondary

### 4. Data Needed

- a. Climate surveys
- b. Survey of parent interests and what they care about
- c. Survey of mentors and mentees

# Dedication to the Learning of All

## Foster parent involvement & parent education

### 1. What do we want to accomplish?

- a. Increased parent involvement leads to more engaged students
- b. Involve parents more in preventative behavior issues
- c. Making the school inviting for parents through things like effective “onboarding” that educates them on how our school works
- d. Partner with community organizations to provide parent training
- e. Develop an understanding of what parents want and deliver it
- f. Improve the academic achievement of all students



### 2. What have we already begun?

- a. Started implementation of a parent communication system for the district and secondary school - ParentSquare
- b. Begun planning for Parent Potpourri
- c. All activities meeting
- d. Parent meetings - secondary
- e. District Newsletter
- f. READ Act calendar and implementation plan
- g. Secondary teachers piloting Skyward for better parent communication
- h. Breakfast and Books, Math Night

### 3. How do we continue?

- a. Creation of onboarding videos
- b. Host Parent Potpourri events
- c. Roll out of ParentSquare
- d. Organizing reading training on professional development days
- e. Development of systems to better collect and implement feedback

### 4. Data Needed

- a. Parent surveys
- b. Student Reading Scores
- c. Feedback from Stakeholders Committee

# Elevate Through Partnerships

## Increase opportunities through community partnerships

### **5. What do we want to accomplish?**

- a. Students being successfully prepared to work in chosen fields in this region
- b. Work with local businesses to create partnerships and opportunities
- c. Incorporate Thunder Pride into these goals
- d. Expansion of CTE opportunities through utilizing local experts and resources

### **6. What have we already begun?**

- a. Formed a sub-committee for CTE
- b. Collected community contacts
- c. Students surveys
- d. Hosted a business breakfast
- e. Got a description of current CTE offerings and programs together
- f. Career Day
- g. Work-based Learning
- h. Coffee Cart at the secondary

### **7. How do we continue?**

- a. Business Surveys
- b. Expand the coffee cart to the elementary
- c. Apprentice Hour
- d. Find partnerships between current CTE offerings and local businesses
- e. Align CTE programs to tie directly to certifications and/or skills that will have them prepared for a specific job come graduation

### **8. Data Needed**

- a. Business surveys
- b. Student feedback forms
- c. Attendance records

## **Reference Documents**

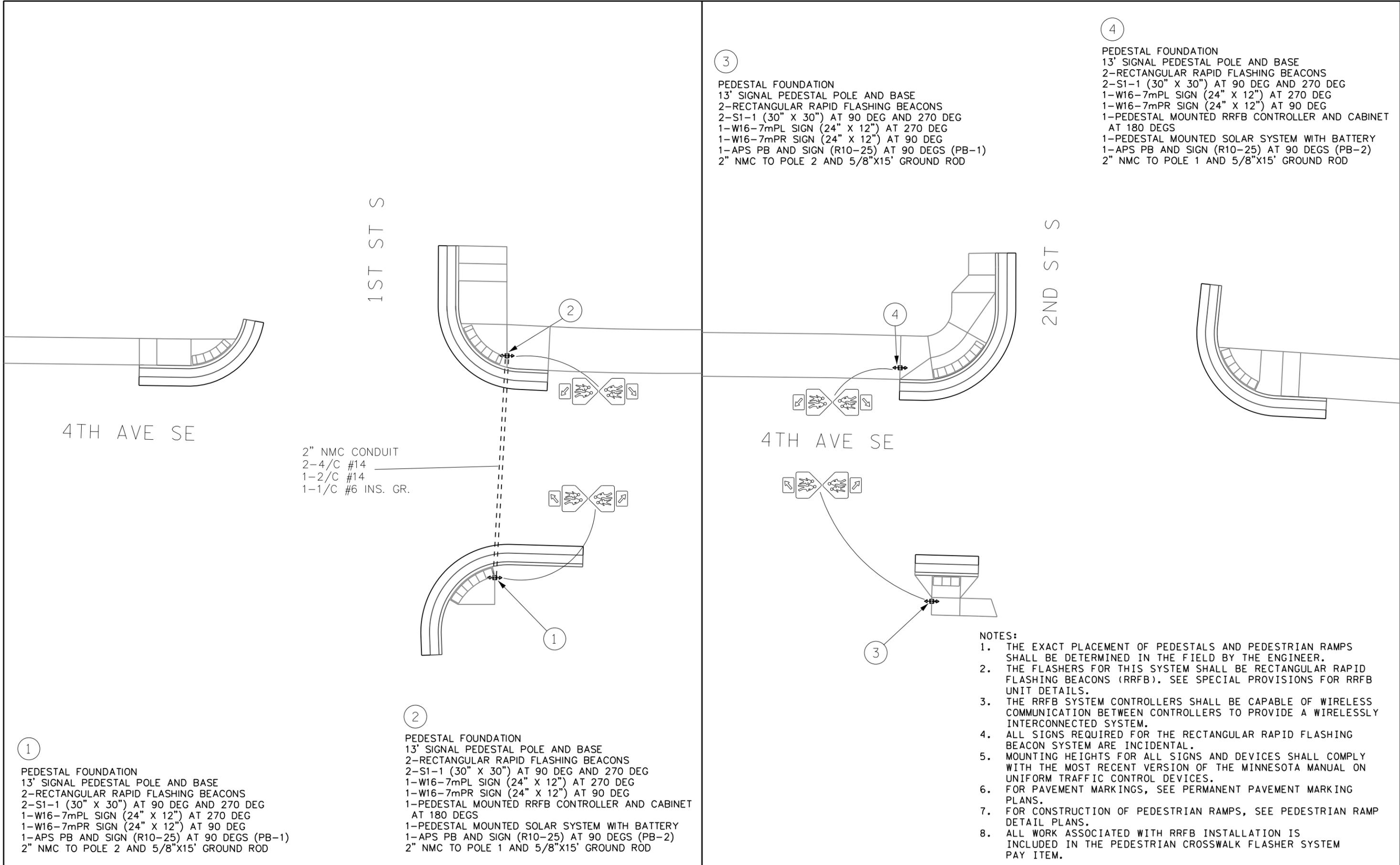
1. **Comprehensive Achievement and Civic Readiness Plan** - (link after completion)
2. **Truth in Taxation Levy Final Summary** - (link after completion)
3. **Testing Data Presentation** - [2023](#), 2024 (after completion)
4. **Minnesota Report Card** - [Link](#)
- 5.

# Data

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 PEDESTAL FOUNDATION  
 13' SIGNAL PEDESTAL POLE AND BASE  
 2-RECTANGULAR RAPID FLASHING BEACONS  
 2-S1-1 (30" X 30") AT 90 DEG AND 270 DEG  
 1-W16-7mPL SIGN (24" X 12") AT 270 DEG  
 1-W16-7mPR SIGN (24" X 12") AT 90 DEG  
 1-APS PB AND SIGN (R10-25) AT 90 DEGS (PB-1)  
 2" NMC TO POLE 2 AND 5/8"X15' GROUND ROD

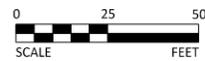
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 1-W16-7mPR SIGN (24" X 12") AT 90 DEG  
 1-PEDESTAL MOUNTED RRFB CONTROLLER AND CABINET AT 180 DEGS  
 1-PEDESTAL MOUNTED SOLAR SYSTEM WITH BATTERY  
 1-APS PB AND SIGN (R10-25) AT 90 DEGS (PB-2)  
 2" NMC TO POLE 1 AND 5/8"X15' GROUND ROD

③  
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 2" NMC TO POLE 1 AND 5/8"X15' GROUND ROD

2" NMC CONDUIT  
 2-4/C #14  
 1-2/C #14  
 1-1/C #6 INS. GR.

- NOTES:
1. THE EXACT PLACEMENT OF PEDESTALS AND PEDESTRIAN RAMPS SHALL BE DETERMINED IN THE FIELD BY THE ENGINEER.
  2. THE FLASHERS FOR THIS SYSTEM SHALL BE RECTANGULAR RAPID FLASHING BEACONS (RRFB). SEE SPECIAL PROVISIONS FOR RRFB UNIT DETAILS.
  3. THE RRFB SYSTEM CONTROLLERS SHALL BE CAPABLE OF WIRELESS COMMUNICATION BETWEEN CONTROLLERS TO PROVIDE A WIRELESSLY INTERCONNECTED SYSTEM.
  4. ALL SIGNS REQUIRED FOR THE RECTANGULAR RAPID FLASHING BEACON SYSTEM ARE INCIDENTAL.
  5. MOUNTING HEIGHTS FOR ALL SIGNS AND DEVICES SHALL COMPLY WITH THE MOST RECENT VERSION OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
  6. FOR PAVEMENT MARKINGS, SEE PERMANENT PAVEMENT MARKING PLANS.
  7. FOR CONSTRUCTION OF PEDESTRIAN RAMPS, SEE PEDESTRIAN RAMP DETAIL PLANS.
  8. ALL WORK ASSOCIATED WITH RRFB INSTALLATION IS INCLUDED IN THE PEDESTRIAN CROSSWALK FLASHER SYSTEM PAY ITEM.



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 BURNSVILLE, MINNESOTA 55337  
 Phone: (952) 890-0509  
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 www.bolton-menk.com

REV.	BY	DATE

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Justin Schmidt  
 LIC. NO. 48755 DATE XX-XX-2024

DESIGNED JPS
DRAWN ZRS
CHECKED THL

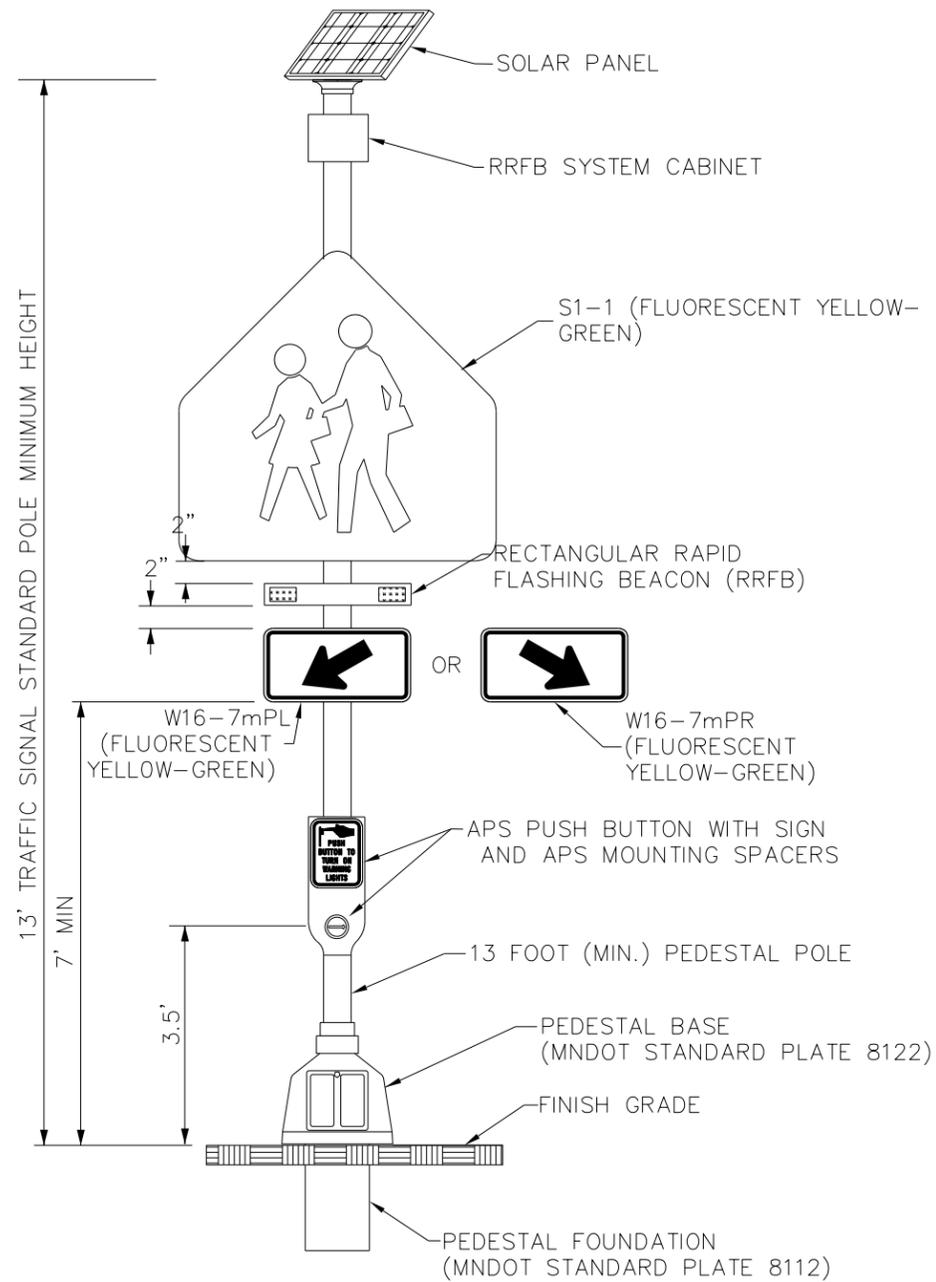
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TH 287 RESURFACING AND ADA IMPROVEMENTS
SIGNAL PLAN

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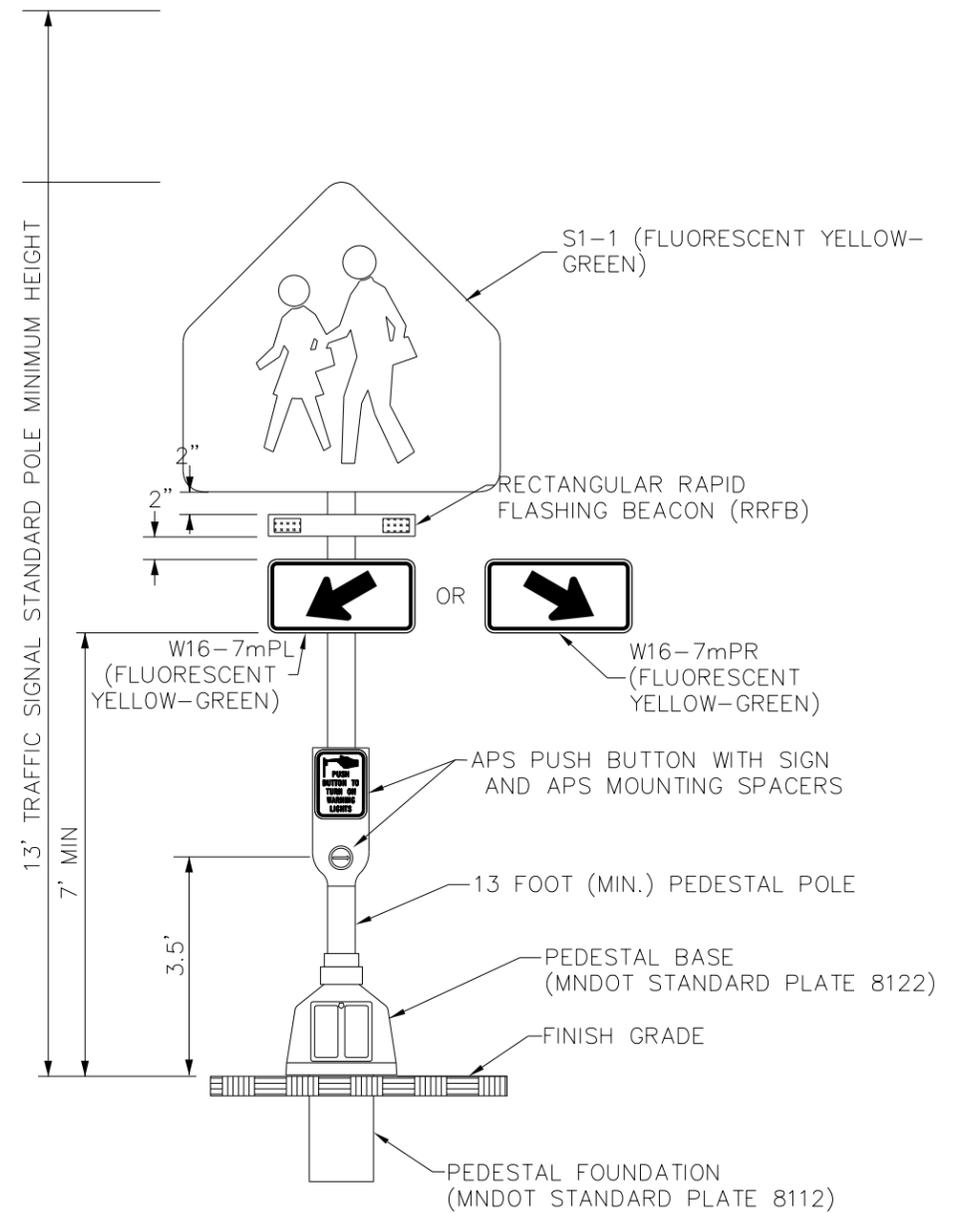


**PEDESTRIAN CROSSWALK  
FLASHER SYSTEM DETAIL**

NOT TO SCALE  
NORTH POLE SHOWN

**NOTES:**

1. LED DUAL 7" FLASHING ARRAYS ON BEACON TO FACE APPROACHING TRAFFIC IN BOTH DIRECTIONS. BEACONS SHALL INCLUDE SIDE FACING PEDESTRIAN INDICATION FACING ROADWAY.
2. SEE MNDOT STANDARD PLATE NO. 8122 "PEDESTAL AND PEDESTAL BASE" FOR PEDESTAL DETAILS.
3. SEE MNDOT STANDARD PLATE NO. 8112 "PEDESTAL FOUNDATION" FOR PEDESTAL FOUNDATION DETAILS.
4. FURNISH AND INSTALL PUSH BUTTON AND FHWA APPROVED REGULATORY SIGN FOR PEDESTRIAN FLASHER SYSTEM ABOVE PUSH BUTTON.



**PEDESTRIAN CROSSWALK  
FLASHER SYSTEM DETAIL**

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S.P. 7710-13  
TH 287 RESURFACING AND ADA IMPROVEMENTS  
SIGNAL PLAN

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**Legend**

- Parcels (12/28/2023)
- City Limits
- Protected Waters
- Public Water Basin
- Public Water Wetland



**TH 287 / 4th Ave S  
Existing  
Crosswalk  
Flashers**



**Disclaimer:**

This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information, and data located in various city, county, and state offices, and other sources affecting the area shown, and is to be used for reference purposes only. The City of Long Prairie is not responsible for any inaccuracies herein contained.



**Legend**

- Parcels (12/28/2023)
- City Limits
- Protected Waters
- Public Water Basin
- Public Water Wetland



**TH 287 / 4th Ave S  
Proposed  
Crosswalk  
Flashers**

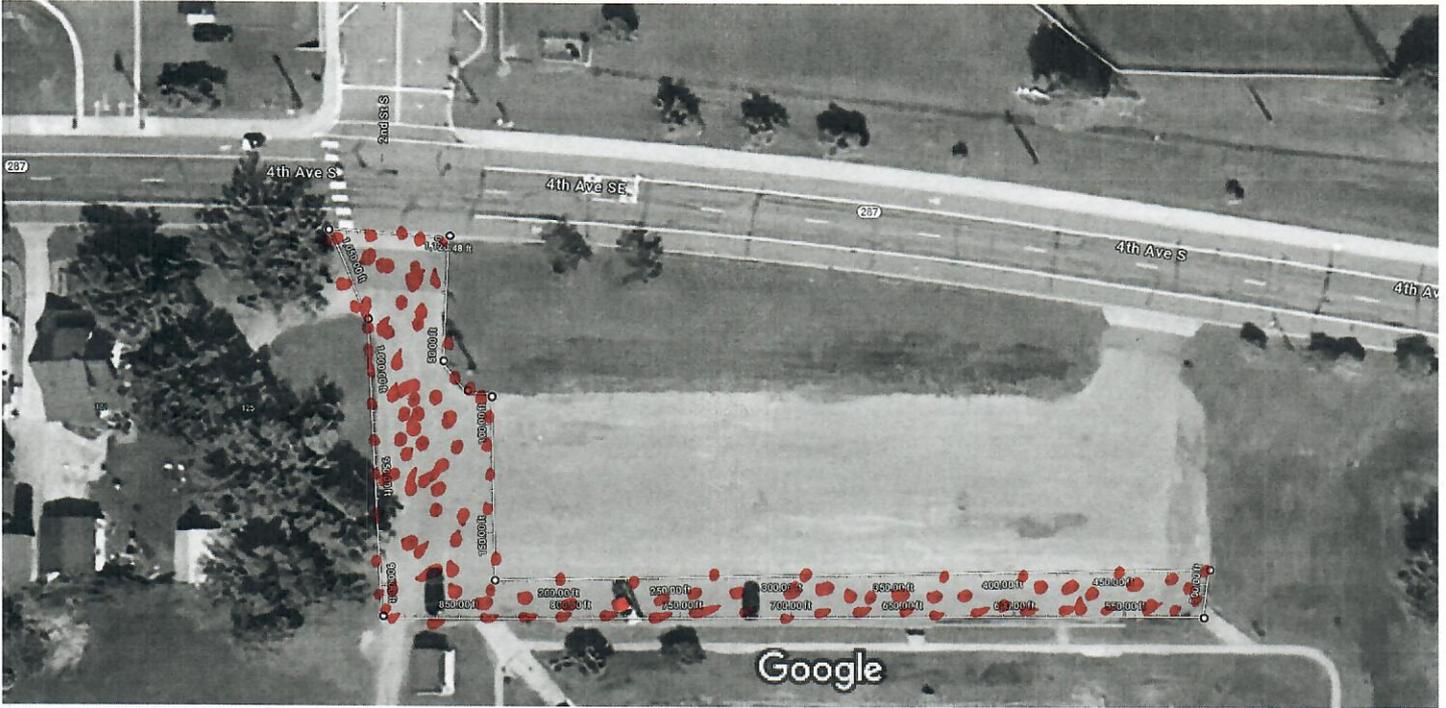


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0 100 Feet

Google Maps



Imagery ©2024 Airbus, CNES / Airbus, Maxar Technologies, Map data ©2024 20 ft

Measure distance

Total area: 14,614.28 ft<sup>2</sup> (1,357.71 m<sup>2</sup>)

Total distance: 1,120.48 ft (341.52 m)

area with red dots looks like city property  $\approx$  14,600 sq ft.

Bid was for 1.52/sq ft

City portion

$$\begin{array}{r}
 14,600 \\
 \times 1.52 \\
 \hline
 \$ 22,192.00
 \end{array}$$



# Long Prairie-Grey Eagle Schools

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

## Superintendent's Report 08/19/2024

### Building

1. The Solar Project is going back out on state bid. After legal review, it was determined that we did not feel like the bidding law was followed. We are still eligible for the grant and we could end up with the same project as before bidding.
2. The elementary summer projects should be substantially completed by August 20<sup>th</sup>. All classrooms are scheduled for release on August 16<sup>th</sup>.
3. The secondary HVAC project should be substantially completed by August 16<sup>th</sup>, possibly delayed to August 20<sup>th</sup>.
4. The landscaping at the secondary school has been completed
5. Planning for the track project is continuing.
6. The city is looking at installing cross-walk lights at two locations at the elementary (see attachments). The total cost is \$55,000. They'd like the school to split the difference.
  - I have presented splitting the cost of Harmony Park with the city for the portion they own valued at \$22,192
  - If we end up in agreement, I plan to move forward with the projects

### In-Service

1. We are planning on having LPGE speaks again at this year's in-service. Thank you in advance to all the staff who will share their insights during the in-service.
2. We will be covering key signs of mental health and providing suicide prevention training.
  1. We are also providing a slot for staff who missed Trauma-Informed classroom training during the year to receive the presentation during in-service.
3. We will be sending our paraprofessionals to Staples again this year for training. We received very positive feedback on last year's training.

### Strategic Planning

1. Created a revised draft of the strategic plan (only LPGE accounts can access) - <https://docs.google.com/document/d/188aU2qkIMRGqgTvoRYvSmTBa43iDJJ8q/edit>
  - a. Parent Square is being launched as the new District-Wide communication platform.
  - b. Invitations to businesses to sell Thunder apparel at events
  - c. PBIS Implementation – continuation
  - d. Landscaping at the secondary and 1<sup>st</sup>/2<sup>nd</sup> grade hallway
  - e. District Fall Newsletter – part of the community ed flyer
  - f. READ act training

If you have any questions, feel free to call me at 357-3605 or email me at [dludvgison@lpge.k12.mn.us](mailto:dludvgison@lpge.k12.mn.us).

Daniel Ludvigson, Superintendent

## **Board Minute - Strategic Planning**

Strategic planning and school improvement are essential processes in guiding a school district towards achieving its goals and maintaining focus on the organization's core values. Unfortunately, the latest educational trends pushed by politicians can lead to a shift in focus after each election. How can a district minimize the impact of these political shifts and achieve its goals? Let's examine a few key factors.

The first step is gaining a solid understanding of where the district and its individual schools stand. Testing data, graduation rates, attendance, open enrollment, and other common metrics are a good starting point, but they are just the beginning. This data may highlight larger issues that need attention. Seeking feedback from various perspectives is crucial in giving meaning to the data and identifying problem areas. Compare the data to draw connections and better understand your current position.

Next, define where you want to go. What matters most to your community? Identify the strengths your district can leverage and areas of concern that need to be addressed. Stakeholder input sessions, planning groups, surveys, and other strategies can help narrow down key areas of focus and determine the data metrics that indicate progress toward your goals.

The following step often marks a plateau in the process. What specific measurable actions will you take? Clearly define who, what, where, and by when these actions will be carried out. Having specific action plans enables you to measure progress towards your goals, ensure you are following the outlined steps, and stay focused despite the influence of politics on education. Stay committed to your school's objectives amid new initiatives, trends, and mandates by charting a clear path.

Reevaluation is crucial for sustaining growth beyond initial success. Assess the progress made so far to determine if your actions are aligning with your vision. Seek input from stakeholders and leadership leading the initiatives to decide whether adjustments are needed, if you should stay on course, or if a new strategic initiatives should replace existing ones. Resist the urge to add more goals and focus areas, as this can dilute progress and lead to a lack of focus. This stage is critical for maintaining long-term focus and energy. Without visible progress and communication, initiatives often fizzle out.

The process typically restarts from the beginning and continues cycling through these stages. Adapt the process based on current progress, shifting priorities, and emerging challenges. Maintaining a strategic plan is crucial for guiding the district's direction. Without a strategic plan, a district lacks a clear focus and purpose. Avoid aimless wandering by building a strong, intentional culture. Pride can be cultivated by achieving goals and following a clear path with focus and intent.

## **H. Unfinished Business Notes**

There is no unfinished business

## **I. New Business Notes**

**I.1. Donations** – see attachments

**I.2. Memorandums of Understanding** – there are two

i. Mrs. Cebulla has been receiving \$500 for maintaining her community education director's license. This was not previously put into writing. After negotiating the amount was increased to \$750 upon comparisons to other individuals receiving compensation for similar circumstances.

ii. Mrs. Evenson – the clause in Mrs. Evenson's contract regarding MSRS Post-Retirement unused disability leave requires adjustment to how the language reads since Mrs. Evenson is on an individual contract. The longevity clause from the confidential contract also did not get included in the approved version of the Business Manager's contract approved by the board. This MOU fixes that MSRS language and adds the longevity clause back into the contract.

**I.3. Solar Grant** – Upon legal review the solar grant was put back out on bid because the school's legal counsel did not feel bidding requirements were met. We are going through the state bidding process with seven preapproved vendors. The hope is to have an actionable item at the next board meeting and have the process completed before December to keep the project on track. This should not cause issues with receiving the allocated grant dollars.