

Regular Meeting

Monday, September 16, 2024 6:00 PM

Secondary School Auditorium, 510 9th St. NE, Long Prairie, MN 56347

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Consent Agenda**

D.1. Minutes

D.2. Bills

D.2.a. Regular Bills

D.2.b. Funds Transfers

D.2.c. Revolving Fund

D.2.d. P-Card Statement

D.3. Financial Report

D.4. Personnel

D.4.a. Hires

D.4.b. Coaching

D.4.c. Resignations

D.4.d. Overloads

D.5. Truth in Taxation Meeting Date - Dec 16

D.6. Policy Review - 722 Open Data Request & 203
Operation of the School Board

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.2.a. Beth Gustafson - Comprehensive
Achievement and Civic Readiness Plan: Performance
Data

E.2.b. Jordan Anderson - District Office and
Budget Updates

E.2.c. Chuck Speer/Kyle Lamb - Spring Trip

E.2.d. Senator Utke

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. Board Minute

F. **Board Highlight**

G. **Unfinished Business**

G.1. Memorandums of Understanding

H. **New Business**

H.1. Donations

H.2. Turf and Track Reconstruction Discussion

H.3. Preliminary 2024 Payable 2025 Levy
Certification

H.4. Committee Appointments

H.5. Interim Superintendent Discussion

I. **Adjourn**

Consent Agenda Notes 9-16-2024

D.1 – D.3 – see attachments

D.4 –Personnel –

- a. Hires – TaraLee May (Para), Esther Swartzentruber (Para), Madison Wolf (Para), Katie Dolezal (Para), Denita Kircher (Head Cook at Secondary)
- b. Coaching – Jonathan Young (GBB Head), Angela Eldred (GBB Ass), Steve Rist (GBB C Squad), Diana Hegseth (GBB JH), Brett Eisenschenk (BBB Head), Mike Eberle (BBB Ass), Tanner Roske (BBB C Squad), Tyrone Smith (BBB JH), David Wright (GH Head), Leif Ludwig (GH Ass), Jordan Ramey (GH Ass), Chad Wehrman (BH Head), Jesse Sogge (Gym Head), Mikayla Jasmer (Gym Ass), Taylor Lanoue (Gym Ass), Nate Pachan (Wres), Bryce Kirchner (Wres Ass), Brayden Thom (Wres Ass)
- c. Resignations – Guadalupe Vasquez (Para), Sara Wettstein (Para)
- d. Overloads – Jessica Rosenow, Michelle Halonen

D.5 – Truth in Taxation Meeting Date - At the regular board meeting on December 16th in the board room. This has been past practice.

D.6 - Policy Review - Policies 722 (Open Data Request) and 203 (Operation of the School Board) have errors. These updates fix those errors. Policy 722 does contain updates to match the current MSBA model policy.

School Board Minutes
Regular Meeting
Monday, August 19, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, August 19, 2024 in the District Board Room 209. Board members present: Gohman, Lemke, Levin, Jager, Tonder and Wright. Wolf was absent. Others in attendance were: Superintendent Daniel Ludvigson, Sherri Evenson, Tammy Cebulla, Barton Rud, Brad Evenson, Kelsey Paurus, Mitchell Ganske, Kevin Trierweiler, Tom Zastrow, Kyle Lamb, Kari Lamb, Michelle Halonen, Jenny Thelen and Amanda Hinson of the Long Prairie Leader.

The Pledge of Allegiance was recited by all present.

Josiah Tonder and Erin Jager were sworn in as voting members of the school board today. An oath was taken and recited by both new members.

It was moved by Levin and seconded by Tonder to adopt the agenda with the addition of Superintendent Negotiations under new business. Motion unanimously carried.

It was moved by Levin and seconded by Jager to approve the following Consent Agenda with the addition of Erica Ebnet and Vanessa Wielenberg on the overloads. It was moved by Tonder and seconded by Gohman to move the MOU for Extended days for Curt Gjerstad and Brad Evenson to new business. Motion unanimously carried .

CA-1. Regular meeting minutes July 15, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 21807-21820=\$203,026.28

Checks for FY 24 numbered to and including 21821-21839 =\$450,756.17

Checks for FY 25 numbered to and including 21840-21914 =\$363,012.09

CA-2b. Fund Transfers:

Date	Type	Vendor Name	Amount
7/15/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	14345.28
7/15/24	WX	TEACHERS RETIREMENT ACCOUNT	3857.59
7/15/24	WX	COMMISSIONER OF REVENUE	4816.24
7/15/24	WX	ELECTRONIC FED TAX PAY SYSTEM	29687.92
7/15/24	WX	COMMISSIONER OF REVENUE	3388.16
7/15/24	WX	ELECTRONIC FED TAX PAY SYSTEM	17989.94
7/15/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	2815.25
7/15/24	WX	TEACHERS RETIREMENT ACCOUNT	8512.73
7/15/24	WX	AVIBEN	187.7
7/15/24	WX	AVIBEN	187.7
7/15/24	WX	AVIBEN	187.7
7/15/24	WX	AVIBEN	3234.76
7/15/24	WX	AVIBEN	3234.76
7/15/24	WX	AVIBEN	3234.76
7/15/24	WX	AVIBEN	3234.76
7/15/24	WX	AVIBEN	1055.76
7/15/24	WX	AVIBEN	199.95

7/15/24	WX	AVIBEN	350
7/16/24	WX	DELTA DENTAL OF MN	3665.24
7/16/24	WX	DELTA DENTAL OF MN	3665.24
7/16/24	WX	DELTA DENTAL OF MN	3665.24
7/16/24	WX	EYE MED VISION CARE, LLC	281.25
7/16/24	WX	EYE MED VISION CARE, LLC	281.25
7/16/24	WX	EYE MED VISION CARE, LLC	281.25
7/31/24	WX	AMERICAN HERITAGE NATL BANK	29
7/31/24	WX	AMERICAN HERITAGE NATL BANK	29
7/31/24	WX	REVTRAK INC	1183.28
7/31/24	WX	EMPOWER	26836
7/31/24	WX	AVIBEN	0.02
7/2/24	WX	ELECTRONIC FED TAX PAY SYSTEM	9082.97
7/31/24	WX	HEALTH PARTNERS	88794.43
7/31/24	WX	HEALTH PARTNERS	88794.43
7/31/24	WX	HEALTH PARTNERS	88794.43
7/31/24	WX	HEALTH PARTNERS	18653.16
7/31/24	WX	BMO	3778.71
7/31/24	WX	MINNESOTA NATIONAL BANK	20
7/31/24	WX	MINNESOTA NATIONAL BANK	20

CA-2c. Revolving checks numbered to and including – 5831-5834=\$95.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Guadalupe Vasquez - Paraprofessional
- 2) Ella Cuchna - Paraprofessional
- 3) Hannah Kampa – Teacher/LT Sub
- 4) Diana Hegseth – Paraprofessional
- 5) Brooklyn Wolf – Paraprofessional
- 6) KiylaSue Santiago Kircher - 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) Brook Ostendorf – Head VB
- 2) Jonathan Young – Assistant VB
- 3) Ashley Farrow – C Squad VB
- 4) Diana Hegseth - JHVB
- 5) Jessica Hovland – Volunteer Tennis
- 6) Steve Christians – Head Cross Country
- 7) Brent Sterriker – Assistant Cross Country
- 8) Michael Bolton – Head Football
- 9) Tanner Roske – Assistant Football
- 10) Aaron Price – Floater - Football
- 11) Jose Estrada - JHFB

B. Accept the following resignations:

- 1) Peggy Poegel - Paraprofessional
- 2) Alyssa Scheve - 21st Century Director
- 3) Diane Spieker - Paraprofessional
- 4) Chelsea Line - Paraprofessional

- 5) Bernice Opatz - Head Cook (HS)
 - 6) Taylor Lanoue - Coach JV VB
- C. Overloads:
- 1) Chantel Panek - Dropping for FY 24-25
 - 2) Curt Gjerstad
 - 3) Paul Urman
 - 4) Chet Hudalla
 - 5) Meghan Peterson
 - 6) Andrew Engelhardt
 - 7) Melanie Childrey
 - 8) Erica Ebnet - Addition to the Consent Agenda
 - 9) Vanessa Wielenberg - Addition to the Consent Agenda
- D. Conferences and Training - MREA Summit (Nov. 17-19), MASA Fall Conference (9/30 - 10/1), MSBA Leadership Conference (1/16 - 1/17, 2025)
- E. Lane Changes:
- 1) Samantha Chisholm (BA+10)
 - 2) Katie Lieser (MA+10)
 - 3) Jessica Rosenow (MA+10)
 - 4) Megan Dreher (MA)
 - 5) Jill Standafer (BA+30)
 - 6) Kelsey Paurus (BA+50)
 - 7) Vanessa Wielenberg (MA+10)
 - 8) Brent Sterriker (MA)

Motion unanimously carried.

Guest Speaker Michelle Halonen spoke about the coffee cart at the High School for the Special Ed Students. She is hoping that in the future to be able to offer this to all the general ed students also. She also spoke about repurposing flowers from Coborns for creative projects.

Guest Speaker Kevin Trierwieler, the new Food Service Director, introduced himself and gave a little background information about him. He talked about the food program and some of the ideas he has going forward, like more home cooked meals rather than pre-packaged.

Kelsey Paurus shared with the board that Hudl (live streaming of games) would no longer be on YouTube live and that she was working on a solution for this with Meghan Peterson so games could be viewed.

Mr. Evenson shared with the Board the resignation of Alyssa Scheve from the 21st Century Director position. She will be missed.

Mr. Ganske from the Technology Department shared that they are very busy getting things ready for the upcoming school year.

Tammy Cebulla and Barton Rud reported on their reports. The landscaping project at the Secondary School has gone very well and looks very inviting. The elementary hallways in the 1st and 2nd grade area have gotten some new wall stickers representing the Thunder Pride. These have really brightened up the school and a special thanks goes out to Nick Saarela for helping with this project. Also a donation was received from Camphill Village for the new teacher baskets. This will be listed on the donation list for the next meeting.

The Board discussed the MN Rural Educators Summit meeting. Both Gohman and Wolf have expressed interest in going to this so Superintendent Ludvigson is going to register them.

Superintendent Ludvigson gave his report. He reviewed the strategic plan. All of the Big River Group documents were put into one larger document. Mr. Ludvigson shared the process for working through and updating this document. Mr. Ludvigson also shared that it was the city's and school's intent to split the cost of the Harmony Park parking lot reclamation and adding crosswalk lights on the south corners at the elementary school.

Board Highlight – Thanks to Audrey for her help in organizing and facilitating the landscaping project at the secondary school. Thanks to Nick Saarela for giving the elementary school a great deal on the installing of the wall stickers to brighten up our 1st and 2nd grade hallway. Thanks to all the hard working custodial staff and everyone else who helps prepare the school over the summer months for another successful school year.

There were no donations this month

A Memorandum of Understanding was proposed for the business manager to correct some language left out in the original contract. A motion was made by Gohman and seconded by Tonder to accept this MOU. Vote was taken with Jager, Lemke, Levin and Wright voting against this. Gohman and Tonder voted in favor. Motion failed with a 4/2 vote. Motion was then made by Tonder and seconded by Levin to table this MOU until the correct verbiage was obtained to prevent having to redo. Motion carried unanimously.

A Memorandum of Understanding was proposed for the compensation of the elementary principal who also holds a community education license. Motion was made by Tonder and lacked a second to accept this MOU. Motion failed due to no second. Motion was then made by Levin and seconded by Jager to table this MOU until comparable compensation information was obtained. Motion carried unanimously.

The solar grant project went back out on bid due to legal counsel advising the district to do so. The school district was questioning if all the bidding requirements had been met. Currently out on state bid.

Addition to the agenda was Superintendent Negotiations. This was added to the agenda per an email from the board chair. A motion was made by Levin and seconded by Wright to non-renew Mr. Ludvigson's contract. No reasoning was given and there was concern by board members that the newly elected board should be making this decision after January 1, 2025 and not the current board as they would not be the ones working with him. A written vote was taken with members Jager, Lemke, Levin, and Wright all voting in favor of the non-renew and members Gohman and Tonder voting against it. Member Wolf was absent for the vote. Motion was carried by a 4/2 vote.

The meeting was adjourned at 7:10 pm by Chairman Lemke.

Tanja Levin, Clerk

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	AHNB	10082	3271		Trustmark Voluntary Benefit Solutions, Inc		Check	
				B 01	215 031	PR LIFE INSURANCE		\$455.58
				B 01	215 031	AUG DEDUCTS		(\$227.79)
PO#:	Voucher #:	5089	Invoice	Invoice No:	M202412S10	8/13/2024	Paid Amt:	\$227.79
							Check Amount:	\$227.79
2753	AHNB	10083	3210		AFSCME COUNCIL 65		Check	
				B 01	215 000	PR Liability		\$284.25
				B 02	215 000	PR		\$66.93
				B 04	215 000	PR		\$158.33
PO#:	Voucher #:	5529	Invoice	Invoice No:	M2025020	8/15/2024	Paid Amt:	\$509.51
							Check Amount:	\$509.51
2753	AHNB	10084	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
PO#:	Voucher #:	5530	Invoice	Invoice No:	M2025020	8/15/2024	Paid Amt:	\$260.00
							Check Amount:	\$260.00
2753	AHNB	10085	2109		LOCAL 70 IUOE		Check	
				B 01	215 040	PR MEA		\$569.50
PO#:	Voucher #:	5533	Invoice	Invoice No:	M2025020	8/15/2024	Paid Amt:	\$569.50
							Check Amount:	\$569.50
2753	AHNB	10086	2413		NCPERS GROUP LIFE INS		Check	
				B 01	215 039	PR PERA LIFE		\$16.00
PO#:	Voucher #:	5544	Invoice	Invoice No:	M2025020	8/15/2024	Paid Amt:	\$16.00
							Check Amount:	\$16.00
2753	AHNB	10087	3271		Trustmark Voluntary Benefit Solutions, Inc		Check	
				B 01	215 031	AUG24 DEDUCTS		\$227.79
PO#:	Voucher #:	5550	Invoice	Invoice No:	M202502	8/22/2024	Paid Amt:	\$227.79
							Check Amount:	\$227.79
							Report Total:	\$1,810.59

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
PO#:	Voucher #:	5325	Invoice	Invoice No:	1234105	7/16/2024	Paid Amt: \$500.00
							Check Amount: \$500.00
2753	MNBK	21808	1249		BUDGET INN LONG PRAIRIE		Check
				E 04	005 505 076 499 303	HOTEL TRAVIS SETTOON	\$463.61
PO#:	Voucher #:	5344	Invoice	Invoice No:	10894	7/16/2024	Paid Amt: \$463.61
							Check Amount: \$463.61
2753	MNBK	21809	3136		CINDY DALTON		Check
				E 01	005 110 000 000 366	MILEAGE CMERDC TRAINING	\$87.10
PO#:	Voucher #:	5277	Invoice	Invoice No:	06182024	7/16/2024	Paid Amt: \$87.10
							Check Amount: \$87.10
2753	MNBK	21810	1552		EMC INSURANCE COMPANIES		Check
				E 01	005 940 000 000 340	FY 24-25 INSURANCE	\$121,924.49
PO#:	Voucher #:	5347	Invoice	Invoice No:	7002069054	7/16/2024	Paid Amt: \$121,924.49
							Check Amount: \$121,924.49
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
PO#:	Voucher #:	5276	Invoice	Invoice No:	06102024	7/16/2024	Paid Amt: \$1,595.28
							Check Amount: \$1,595.28
2753	MNBK	21812	2363		MPL		Check
				E 01	005 810 000 000 332	ELECTRIC	\$12,178.90
				E 01	005 810 103 000 332	ELECTRIC	\$25,534.67
PO#:	Voucher #:	5323	Invoice	Invoice No:	7123200000	7/16/2024	Paid Amt: \$37,713.57
							Check Amount: \$37,713.57
2753	MNBK	21813	1129		ARVIG		Check
				E 01	005 865 000 369 350	REPAIR HANDICAP BUTTON - FRONT DOOR ,	\$385.00
PO#:	Voucher #:	5392	Invoice	Invoice No:	343612	7/31/2024	Paid Amt: \$385.00
							Check Amount: \$385.00
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
PO#: 1753	Voucher #:	5417	Invoice	Invoice No:	16344	7/31/2024	Paid Amt: \$1,460.60
							Check Amount: \$1,460.60
2753	MNBK	21815	1440		DAVID MONTBRIAND		Check
				E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$115.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21815	1440		DAVID MONTBRIAND		Check	
				E 01	400 296 075 000 305	SOFTBALL OFFICIAL		\$115.00
PO#:	Voucher #:	5401	Invoice	Invoice No:	07302024	7/31/2024	Paid Amt:	\$230.00
							Check Amount:	\$230.00
2753	MNBK	21816	3460		REGION 6A MSHSL		Check	
				B 01	230 050	6AA GOLF BOYS - SHARE OF EXPENSE		\$138.00
PO#:	Voucher #:	5408	Invoice	Invoice No:	07172024	7/31/2024	Paid Amt:	\$138.00
							Check Amount:	\$138.00
2753	MNBK	21817	1404		CTC		Check	
				E 01	005 810 000 000 320	MONTHLY INTERNET		\$1,906.65
PO#:	Voucher #:	5332	Invoice	Invoice No:	21408939	8/13/2024	Paid Amt:	\$1,906.65
				E 01	005 810 000 000 320	MONTHLY INTERNET		\$2,934.77
PO#:	Voucher #:	5492	Invoice	Invoice No:	21424867	8/13/2024	Paid Amt:	\$2,934.77
							Check Amount:	\$4,841.42
2753	MNBK	21818	2363		MPL		Check	
				E 01	005 810 000 000 332	ELEM ELECTRIC		\$11,851.51
				E 01	005 810 103 000 332	HS ELECTRIC		\$21,700.68
PO#:	Voucher #:	5490	Invoice	Invoice No:	7123200000	8/13/2024	Paid Amt:	\$33,552.19
							Check Amount:	\$33,552.19
2753	MNBK	21819	2969		T-MOBILE		Check	
				E 04	005 505 076 499 320	HOT SPOTS		\$40.00
				B 01	215 082	HOT SPOTS		\$80.00
PO#:	Voucher #:	5491	Invoice	Invoice No:	958084262	8/13/2024	Paid Amt:	\$120.00
							Check Amount:	\$120.00
2753	MNBK	21820	3041		VERIZON WIRELESS		Check	
				E 01	200 257 088 302 555	MONTHLY CHARGE		\$15.02
PO#:	Voucher #:	5506	Invoice	Invoice No:	9968053198	8/13/2024	Paid Amt:	\$15.02
							Check Amount:	\$15.02
2753	MNBK	21821	3126		AMAZON CAPITAL SERVICES		Check	
				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 b		\$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

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		AMAZON CAPITAL SERVICES		Check	
				E 01	200 257 088 302 555	Amazon Shipping Charge		\$0.00
				E 01	200 257 088 302 555	PROMOS & DISCOUNTS		(\$0.80)
PO#:	1629	Voucher #:	5451	Invoice	Invoice No: 1DM3-611J-F33Y	8/13/2024	Paid Amt:	\$2,517.59
				E 01	103 203 000 000 401	RETURN OF ITEM		\$86.97
PO#:		Voucher #:	5434	Credit	Invoice No: 1W1T-7QCK-1HJY	8/13/2024	Paid Amt:	(\$86.97)
				E 01	103 203 000 000 401	RETURN OF ITEM		\$86.97
PO#:		Voucher #:	5435	Credit	Invoice No: 1W1T-7QCK-1HJY	8/13/2024	Paid Amt:	(\$86.97)
				E 01	103 203 000 000 401	RETURN OF ITEM		\$86.97
PO#:		Voucher #:	5436	Credit	Invoice No: 1W1T-7QCK-1HJY	8/13/2024	Paid Amt:	(\$86.97)
				E 01	103 203 000 000 401	RETURN ITEM		\$86.97
PO#:		Voucher #:	5438	Credit	Invoice No: 1W1T-7QCK-1HJY	8/13/2024	Paid Amt:	(\$86.97)
				E 01	303 220 000 000 430	MIX-UP ON SHIPPING(NOT CHARGED 72.40)		\$229.32
PO#:		Voucher #:	5450	Invoice	Invoice No: 1YVM-7PG1-DWR1	8/13/2024	Paid Amt:	\$229.32
							Check Amount:	\$2,399.03
2753	MNBK	21822	3414		BCI CONSTRUCTION, INC		Check	
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - ELEM		\$173,244.04
PO#:		Voucher #:	5413	Invoice	Invoice No: 03-JUNE	8/13/2024	Paid Amt:	\$173,244.04
							Check Amount:	\$173,244.04
2753	MNBK	21823	1304		CENTRAL LAKES COLLEGE		Check	
				E 01	301 680 000 000 390	GUTHRIE THEATRE STUDENT TICKETS 3/08/2		\$410.00
PO#:		Voucher #:	5364	Invoice	Invoice No: 00241268	8/13/2024	Paid Amt:	\$410.00
							Check Amount:	\$410.00
2753	MNBK	21824	1306		CENTRAL MCGOWAN		Check	
				E 01	304 361 893 830 433	CYLINDER RENTAL		\$39.95
PO#:		Voucher #:	5330	Invoice	Invoice No: 0000312183	8/13/2024	Paid Amt:	\$39.95
							Check Amount:	\$39.95
2753	MNBK	21825	3413		CLIMATE MAKERS		Check	
				E 06	005 867 000 000 305	FM H & S PROJECT		\$118,541.90
PO#:		Voucher #:	5412	Invoice	Invoice No: 12317	8/13/2024	Paid Amt:	\$118,541.90
							Check Amount:	\$118,541.90
2753	MNBK	21826	3141		DANIEL LUDVIGSON		Check	
				E 01	103 640 066 316 366	MILEAGE AND MEALS - MEETINGS		\$167.41
PO#:		Voucher #:	5469	Invoice	Invoice No: 08072024	8/13/2024	Paid Amt:	\$167.41
							Check Amount:	\$167.41

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21827	3412		EAGLE CONSTRUCTION CO, INC		Check		
				E 06	005 867 000 000 305	VENTILATION IMPROVEMENTS		\$50,245.50	
PO#:	Voucher #:	5411	Invoice		Invoice No: BP-LPGE-SS-24	8/13/2024	Paid Amt:	\$50,245.50	
							Check Amount:	\$50,245.50	
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	
PO#:	Voucher #:	5329	Invoice		Invoice No: 33507	8/13/2024	Paid Amt:	\$306.00	
							Check Amount:	\$306.00	
2753	MNBK	21829	1620		FRESHWATER EDUCATION DISTRICT		Check		
				E 01	200 740 000 374 316	FY24 APR24-JUN24 STUDENT SUPPORT PER:		\$8,316.30	
PO#:	Voucher #:	5397	Invoice		Invoice No: 20129	8/13/2024	Paid Amt:	\$8,316.30	
				E 01	610 211 000 303 391	CREDIT FOR TARGET SERVICES		\$132.06	
PO#:	Voucher #:	5549	Credit		Invoice No: 20069	8/13/2024	Paid Amt:	(\$132.06)	
				E 01	610 211 000 303 391	TARGETED SERVICES - MARCH - MAY 2024		\$63,222.80	
PO#:	Voucher #:	5390	Invoice		Invoice No: 20069	8/13/2024	Paid Amt:	\$63,222.80	
							Check Amount:	\$71,407.04	
2753	MNBK	21830	2014		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01	005 150 000 000 305	LEGAL SERVICES		\$1,750.00	
PO#:	Voucher #:	5399	Invoice		Invoice No: 182597	8/13/2024	Paid Amt:	\$1,750.00	
							Check Amount:	\$1,750.00	
2753	MNBK	21831	2126		LONG PRAIRIE LUMBER		Check		
				E 01	005 810 103 000 401	SILICA SAND 50# BAG - HS		\$146.62	
PO#:	Voucher #:	5366	Invoice		Invoice No: 2406-153647 & 153720	8/13/2024	Paid Amt:	\$146.62	
							Check Amount:	\$146.62	
2753	MNBK	21832	3402		MEGHAN PETERSON		Check		
				E 01	302 640 000 316 366	MILEAGE & REGISTRATION FOR MDE IN JUNE		\$409.04	
PO#:	Voucher #:	5462	Invoice		Invoice No: 07112024	8/13/2024	Paid Amt:	\$409.04	
							Check Amount:	\$409.04	
2753	MNBK	21833	3466		MN DEPARTMENT OF EDUCATION		Check		
				R 01	000 000 000 000 099	RECOVERY OF GEER FUNDS		\$10,007.04	
PO#:	Voucher #:	5472	Invoice		Invoice No: 00000808554	8/13/2024	Paid Amt:	\$10,007.04	
							Check Amount:	\$10,007.04	
2753	MNBK	21834	2496		PEMBERTON LAW P.L.L.P.		Check		
				E 01	005 150 000 000 305	JMH LABOR NEGOTIATIONS		\$243.50	
PO#:	Voucher #:	5368	Invoice		Invoice No: STATEMENT NO. 7	8/13/2024	Paid Amt:	\$243.50	
							Check Amount:	\$243.50	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21835	2571		QUADIANT FINANCE USA INC		Check
				E 01	005 105 000 000 329	POSTAGE	\$1,000.00
PO#:	Voucher #:	5331	Invoice	Invoice No:	7900 0440 8099 1569	8/13/2024	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
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
PO#:	Voucher #:	5486	Invoice	Invoice No:	5833149	8/13/2024	Paid Amt: \$53.60
							Check Amount: \$53.60
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
PO#:	Voucher #:	5350	Invoice	Invoice No:	INV0042093	8/13/2024	Paid Amt: \$154.00
							Check Amount: \$154.00
2753	MNBK	21838	3021		UHL COMPANY INC		Check
				E 06	005 867 000 000 305	FM H & S PROJECT	\$19,546.25
PO#:	Voucher #:	5410	Invoice	Invoice No:	024TC053	8/13/2024	Paid Amt: \$19,546.25
							Check Amount: \$19,546.25
2753	MNBK	21839	3078		WEST CENTRAL EDUCATION DISTRICT		Check
				E 01	200 420 000 000 390	2023-2024 ALC ATTENDANCE	\$685.25
PO#:	Voucher #:	5400	Invoice	Invoice No:	1392	8/13/2024	Paid Amt: \$685.25
							Check Amount: \$685.25
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
PO#:	Voucher #:	5426	Invoice	Invoice No:	9003744	8/13/2024	Paid Amt: \$986.51
							Check Amount: \$986.51
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 Headph	\$45.95
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 1756	Voucher #:	5511	Invoice	Invoice No:	11FD-KW1X-T13K	8/13/2024	Paid Amt: \$496.88
				E 01	301 403 000 740 433	B06XTKKT5 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

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	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
PO#: 1760	Voucher #:	5512	Invoice		Invoice No: 1NNW-JC1K-DT17	8/13/2024	Paid Amt: \$217.83
				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
PO#: 1766	Voucher #:	5513	Invoice		Invoice No: 1NTF-P1TG-GV4D	8/13/2024	Paid Amt: \$37.66
				E 01	103 203 000 000 401	CREDIT FOR CORK BOARD RETURN (1)	\$93.96
PO#:	Voucher #:	5352	Credit		Invoice No: 1W1T-7QCK-1HJY	8/13/2024	Paid Amt: (\$93.96)
				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 Ma	\$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
				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	B08ZXVRTZ8 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 Ser	\$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

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	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
PO#: 1737	Voucher #:	5376	Invoice		Invoice No: 1CCT-XNR6-WF6X	8/13/2024	Paid Amt: \$557.09
				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
PO#: 1735	Voucher #:	5377	Invoice		Invoice No: 1GJ1-WHPH-QNLK	8/13/2024	Paid Amt: \$299.94
				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 6	\$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
PO#: 1738	Voucher #:	5378	Invoice		Invoice No: 1GVR-11HC-H7HC	8/13/2024	Paid Amt: \$265.88
				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
PO#: 1747	Voucher #:	5445	Invoice		Invoice No: 1JPL-7TLN-3PX6	8/13/2024	Paid Amt: \$94.96
				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
PO#: 1750	Voucher #:	5446	Invoice		Invoice No: 1PDR-JWC7-4R4J	8/13/2024	Paid Amt: \$36.27
				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
PO#: 1755	Voucher #:	5447	Invoice		Invoice No: 13KM-PPWV-J4YQ	8/13/2024	Paid Amt: \$37.99
				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
PO#: 1757	Voucher #:	5448	Invoice		Invoice No: 1GCV-RHNJ-19RV	8/13/2024	Paid Amt: \$65.43
				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 Cla	\$9.99
				E 04	005 505 076 499 401	Amazon Shipping Charge	\$6.99
PO#: 1751	Voucher #:	5449	Invoice		Invoice No: 1JHV-KMPK-D63M	8/13/2024	Paid Amt: \$34.96
				E 01	302 051 000 000 401	B00004Z64M DYMO Authentic LW White Mai	\$15.99

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	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	
PO#: 1746	Voucher #:	5461	Invoice		Invoice No: 16WV-R3CL-7M3N	8/13/2024	Paid Amt:	\$90.60
				E 01	200 257 088 302 555	B089YFHYY5 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	
PO#: 1725	Voucher #:	5387	Invoice		Invoice No: 1KWV-M3R7-F9LX	8/13/2024	Paid Amt:	\$204.54
				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	
PO#: 1736	Voucher #:	5388	Invoice		Invoice No: 1VRN-6MTC-TTW4	8/13/2024	Paid Amt:	\$126.92
				E 01	400 298 457 301 401	B078RGR42W eorau 80pcs Butterfly Wall De	\$6.99	
				E 01	400 298 457 301 401	B0CSSS8L5V eorau Butterfly Wall Decals -	\$8.99	
PO#: 1735	Voucher #:	5389	Invoice		Invoice No: 191V-WTCK-7Q47	8/13/2024	Paid Amt:	\$15.98
				E 01	005 110 000 000 401	LOGITECH KEYBOARD	\$59.99	
				E 01	005 110 000 000 401	COMMAND STRIPS	\$10.02	
				E 01	005 110 000 000 401	PORTABLE MONITOR	\$86.97	
PO#: 1742	Voucher #:	5393	Invoice		Invoice No: 1JGH-RLMJ-K3R1	8/13/2024	Paid Amt:	\$156.98
				E 01	200 257 088 302 555	B076HZFY3F TP-Link TL-SG1005P, 5 Port Gi	\$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	
PO#: 1743	Voucher #:	5394	Invoice		Invoice No: 1WGQ-CWHD-3Q73	8/13/2024	Paid Amt:	\$321.94
				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	
PO#: 1730	Voucher #:	5361	Invoice		Invoice No: 1D9Q-9DNL-PM6V	8/13/2024	Paid Amt:	\$824.71

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	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
PO#: 1728	Voucher #:	5362	Invoice		Invoice No: 1F7V-CYT9-G193	8/13/2024	Paid Amt: \$364.30
				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 Attendanc	\$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
PO#: 1726	Voucher #:	5363	Invoice		Invoice No: 1XJ7-FDH6-KF7G	8/13/2024	Paid Amt: \$240.99
				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
				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 Fe	\$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 Dispos	\$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
PO#: 1761	Voucher #:	5514	Invoice		Invoice No: 1FFY-WTG1-GLM9	8/13/2024	Paid Amt: \$528.24
				E 01	101 407 000 740 433	B072KWDCW7 File Folder, 1/3 Cut Tab, Lette	\$22.51
PO#: 1719	Voucher #:	5336	Invoice		Invoice No: 1CL6-9VXN-63MC	8/13/2024	Paid Amt: \$22.51

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	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	B08QMKCMGY 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	
PO#: 1731	Voucher #:	5348	Invoice	Invoice No:	199V-HMXM-WTHC	8/13/2024	Paid Amt:	\$315.10
			E 01	005 110 000 000 401	SOFTSOAP LIQUID HAND SOAP PEAR	\$4.96		
PO#: 1721	Voucher #:	5367	Invoice	Invoice No:	1CLP-RXR3-NR6N	8/13/2024	Paid Amt:	\$4.96
			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		
PO#: 1727	Voucher #:	5324	Invoice	Invoice No:	11KG-CP94-X3VD	8/13/2024	Paid Amt:	\$186.96
			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		
			E 01	005 110 000 000 401	SOFTSOAP LIQUID HAND SOAP CRISP CLEAI	\$4.96		
PO#: 1721	Voucher #:	5349	Invoice	Invoice No:	1RFL-WT3X-P96N	8/13/2024	Paid Amt:	\$31.25
							Check Amount:	\$5,486.91
2753	MNBK	21842	1152		AUTO VALUE LONG PRAIRIE		Check	
				E 01	005 810 103 000 401	HS MAINTENANCE - GLOW PLUG & TUNE UP	\$33.96	
PO#:	Voucher #:	5415	Invoice	Invoice No:	15040591	8/13/2024	Paid Amt:	\$33.96
							Check Amount:	\$33.96
2753	MNBK	21843	3140		BARTON RUD		Check	
				E 01	302 640 000 316 366	MILEAGE, LODGING AND MEALS PBIS CONF	\$514.03	
PO#:	Voucher #:	5517	Invoice	Invoice No:	08092024	8/13/2024	Paid Amt:	\$514.03
							Check Amount:	\$514.03
2753	MNBK	21844	1178		BENNING PRINTING & PUBLISHING		Check	
				E 01	005 010 000 000 401	ADVERTISING	\$57.25	
PO#:	Voucher #:	5431	Invoice	Invoice No:	08052024	8/13/2024	Paid Amt:	\$57.25
							Check Amount:	\$57.25

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21845	1181		BERNICKS		Check
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$860.40
PO#:	Voucher #:	5519	Invoice	Invoice No:	17014	8/13/2024	Paid Amt: \$860.40
							Check Amount: \$860.40
2753	MNBK	21846	1265		CANON USA C/O CANON FIN SERV		Check
				E 01	005 170 000 000 401	CONTRACT CHARGE 7/1/24 - 7/31/24	\$359.65
PO#:	Voucher #:	5374	Invoice	Invoice No:	33832434	8/13/2024	Paid Amt: \$359.65
							Check Amount: \$359.65
2753	MNBK	21847	1306		CENTRAL MCGOWAN		Check
				E 01	304 361 893 830 433	CYLINDER RENTAL	\$41.09
PO#:	Voucher #:	5480	Invoice	Invoice No:	0000317950	8/13/2024	Paid Amt: \$41.09
							Check Amount: \$41.09
2753	MNBK	21848	3145		CHARLES F WOLF		Check
				E 01	005 010 000 000 366	MILEAGE AND LODGING - MSBA SUMMER SE	\$327.40
PO#:	Voucher #:	5479	Invoice	Invoice No:	08082024	8/13/2024	Paid Amt: \$327.40
							Check Amount: \$327.40
2753	MNBK	21849	1335		CHOSEN VALLEY TESTING INC		Check
				E 06	005 867 000 366 305	SPEC INSPECTION - BOLT & WELD	\$785.00
PO#:	Voucher #:	5488	Invoice	Invoice No:	51633	8/13/2024	Paid Amt: \$785.00
							Check Amount: \$785.00
2753	MNBK	21850	1348		CITY OF LP		Check
				E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$2.44
PO#:	Voucher #:	5500	Invoice	Invoice No:	01-00465500-00-5	8/13/2024	Paid Amt: \$2.44
				E 01	005 810 103 000 330	HS - SEWER/WATER	\$119.65
PO#:	Voucher #:	5499	Invoice	Invoice No:	01-00465900-00-3	8/13/2024	Paid Amt: \$119.65
				E 01	005 810 000 000 330	SEWER/WATER - TRACK & FIELD	\$11.13
PO#:	Voucher #:	5501	Invoice	Invoice No:	01-00160300-00-9	8/13/2024	Paid Amt: \$11.13
				E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$22.12
PO#:	Voucher #:	5502	Invoice	Invoice No:	01-00313300-00-9	8/13/2024	Paid Amt: \$22.12
				E 01	005 810 000 000 330	SEWER/WATER - ELEMENTARY	\$71.20
PO#:	Voucher #:	5503	Invoice	Invoice No:	01-00313500-00-3	8/13/2024	Paid Amt: \$71.20
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$54.61
PO#:	Voucher #:	5504	Invoice	Invoice No:	0100313800-00-4	8/13/2024	Paid Amt: \$54.61
							Check Amount: \$281.15
2753	MNBK	21851	1360		CMERDC		Check
				E 04	005 570 501 321 401	SUPPLY ORDER ELEMENTARY	\$56.73
				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

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21851	1360		CMERDC		Check		
				E 04	005 505 079 499 401	SUPPLY ORDER ELEMENTARY		\$249.65	
				E 01	102 212 000 000 430	SUPPLY ORDER ELEMENTARY		\$782.78	
				E 01	005 110 000 000 401	SUPPLY ORDER ELEMENTARY		\$130.32	
PO#:	1590	Voucher #:	5522	Invoice	Invoice No: 197172	8/13/2024	Paid Amt:	\$14,351.29	
				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	
PO#:	1592	Voucher #:	5523	Invoice	Invoice No: 197180	8/13/2024	Paid Amt:	\$5,164.80	
				E 01	103 640 066 316 366	TRAINING - UNEMPLOYMENT & WC		\$50.00	
PO#:		Voucher #:	5467	Invoice	Invoice No: 197591	8/13/2024	Paid Amt:	\$50.00	
								Check Amount:	\$19,566.09
2753	MNBK	21852	1388		COUNTRYSIDE PLUMBING & HTG		Check		
				E 01	005 865 000 384 350	HS MAINTENANCE		\$153.50	
PO#:		Voucher #:	5403	Invoice	Invoice No: 23708	8/13/2024	Paid Amt:	\$153.50	
				E 01	005 865 000 380 350	REMOTE FOR COMPUTER ROOM		\$25.00	
PO#:		Voucher #:	5409	Invoice	Invoice No: 23709	8/13/2024	Paid Amt:	\$25.00	
				E 01	005 865 000 381 350	ELEM MAINTENANCE		\$125.00	
PO#:		Voucher #:	5466	Invoice	Invoice No: 23713	8/13/2024	Paid Amt:	\$125.00	
								Check Amount:	\$303.50
2753	MNBK	21853	1417		DAKOTA BUSINESS SOLUTIONS EAST INC		Check		
				E 01	005 105 000 000 329	INK CARTRIDGE - POSTAGE MACHINE		\$482.00	
PO#:		Voucher #:	5493	Invoice	Invoice No: 9779	8/13/2024	Paid Amt:	\$482.00	
								Check Amount:	\$482.00
2753	MNBK	21854	3141		DANIEL LUDVIGSON		Check		
				E 01	103 640 066 316 366	MILEAGE & MEALS - MEETINGS		\$215.69	
PO#:		Voucher #:	5470	Invoice	Invoice No: 08072024	8/13/2024	Paid Amt:	\$215.69	
								Check Amount:	\$215.69
2753	MNBK	21855	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
				E 01	005 110 000 000 305	403(b) Admin & Compliance Service Monthly F		\$138.40	
PO#:		Voucher #:	5459	Invoice	Invoice No: 33749	8/13/2024	Paid Amt:	\$138.40	
								Check Amount:	\$138.40
2753	MNBK	21856	3461		EUGENE HOLMQUIST		Check		
				E 01	103 640 066 316 366	MILEAGE & CLASS/LICENSE FEES		\$70.00	
PO#:		Voucher #:	5416	Invoice	Invoice No: 07292024	8/13/2024	Paid Amt:	\$70.00	
								Check Amount:	\$70.00
2753	MNBK	21857	3459		FLASHLIGHT LEARNING		Check		
				E 01	302 211 000 000 401	Flashlight 360 - Student License		\$1,500.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21857	3459		FLASHLIGHT LEARNING		Check		
				E 01	302 640 000 316 366	Professional Development - virtual event		\$750.00	
	PO#: 1748	Voucher #:		5460	Invoice	Invoice No: 1736	8/13/2024	Paid Amt:	\$2,250.00
								Check Amount:	\$2,250.00
2753	MNBK	21858	1672		GRANITE CITY JOBBING CO		Check		
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$886.94	
	PO#:	Voucher #:		5520	Invoice	Invoice No: 405647	8/13/2024	Paid Amt:	\$886.94
								Check Amount:	\$886.94
2753	MNBK	21859	1702		HANDYMANS INC		Check		
				E 01	005 865 000 369 350	HS MAINTENANCE - HINGES/SMOOTH DOOR		\$1,156.03	
	PO#:	Voucher #:		5406	Invoice	Invoice No: 452247	8/13/2024	Paid Amt:	\$1,156.03
				E 01	005 865 000 384 350	HS MAINTENANCE - SOLINOID		\$541.74	
	PO#:	Voucher #:		5405	Invoice	Invoice No: 452246	8/13/2024	Paid Amt:	\$541.74
				E 01	005 810 103 000 401	HS MAINTENANCE		\$7.58	
	PO#:	Voucher #:		5407	Invoice	Invoice No: 452248	8/13/2024	Paid Amt:	\$7.58
				E 01	005 810 000 000 401	WATERSENTRY PLUS FILTER		\$287.97	
	PO#:	Voucher #:		5384	Invoice	Invoice No: 452220	8/13/2024	Paid Amt:	\$287.97
								Check Amount:	\$1,993.32
2753	MNBK	21860	1739		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 103 000 401	HS MAINTENANCE		\$409.88	
	PO#:	Voucher #:		5404	Invoice	Invoice No: 605539159	8/13/2024	Paid Amt:	\$409.88
								Check Amount:	\$409.88
2753	MNBK	21861	1783		INTEGRATED SYSTEMS CORPORATION		Check		
				E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES FOR SEPTEMBER		\$324.00	
	PO#:	Voucher #:		5458	Invoice	Invoice No: 0741269	8/13/2024	Paid Amt:	\$324.00
								Check Amount:	\$324.00
2753	MNBK	21862	3407		INTERNATIONAL ALLIANCE GROUP LLC		Check		
				E 01	301 219 000 317 305	TEACHER RECRUITING AND PLACEMENT - L		\$14,301.60	
	PO#:	Voucher #:		5398	Invoice	Invoice No: 24-25-INV 023	8/13/2024	Paid Amt:	\$14,301.60
								Check Amount:	\$14,301.60
2753	MNBK	21863	3452		ITsavvy LLC		Check		
				E 01	200 211 000 302 466	ASUS CHROMEBOOK CR1, ASUS CHROMEBOOK		\$163,500.00	
	PO#: 1720	Voucher #:		5526	Invoice	Invoice No: 01511323	8/13/2024	Paid Amt:	\$163,500.00
				E 01	200 211 000 302 466	GOOGLE CHROME OS MANAGEMENT COURSE		\$16,000.00	
	PO#: 1739	Voucher #:		5369	Invoice	Invoice No: 01510454	8/13/2024	Paid Amt:	\$16,000.00
								Check Amount:	\$179,500.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21871	2128		LONG PRAIRIE OIL		Check	
				E 01	005 810 000 000 353 FUEL			\$474.22
PO#:	Voucher #:	5428	Invoice	Invoice No:	LPGESCHOOL	8/13/2024	Paid Amt:	\$474.22
							Check Amount:	\$474.22
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
PO#:	Voucher #:	5430	Invoice	Invoice No:	8544	8/13/2024	Paid Amt:	\$2,319.70
							Check Amount:	\$2,319.70
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
PO#:	Voucher #:	5465	Invoice	Invoice No:	08012024	8/13/2024	Paid Amt:	\$318.11
							Check Amount:	\$318.11
2753	MNBK	21874	3468		MADISON KOLTES		Check	
				E 04	005 505 000 321 401 BACKGROUND CHECK			\$22.00
PO#:	Voucher #:	5487	Invoice	Invoice No:	08022024	8/13/2024	Paid Amt:	\$22.00
							Check Amount:	\$22.00
2753	MNBK	21875	3404		MARCO		Check	
				E 01	005 170 000 000 401 MONTHLY COPIER AGREEMENT			\$2,427.92
PO#:	Voucher #:	5508	Invoice	Invoice No:	37121847	8/13/2024	Paid Amt:	\$2,427.92
							Check Amount:	\$2,427.92
2753	MNBK	21876	3463		MARIA BUNTJER		Check	
				E 04	005 505 000 321 401 BACKGROUND CHECK - SOFTBALL			\$22.00
PO#:	Voucher #:	5453	Invoice	Invoice No:	07312024	8/13/2024	Paid Amt:	\$22.00
							Check Amount:	\$22.00
2753	MNBK	21877	2206		MASA		Check	
				E 01	005 020 000 000 366 24-25 FALL CONFERENCE REGISTION - D. LU			\$329.00
PO#:	Voucher #:	5442	Invoice	Invoice No:	21-53957	8/13/2024	Paid Amt:	\$329.00
							Check Amount:	\$329.00
2753	MNBK	21878	2209		MASSP		Check	
				E 01	302 640 000 316 366 RUD REGISTRATION -2024 STUDENT DISCIPLI			\$175.00
PO#:	Voucher #:	5380	Invoice	Invoice No:	SD1221	8/13/2024	Paid Amt:	\$175.00
				E 01	302 640 000 316 366 MASSP STUDENT HANDBOOK WORKSHOP R			\$175.00
PO#:	Voucher #:	5484	Invoice	Invoice No:	HB417	8/13/2024	Paid Amt:	\$175.00
				E 01	302 640 000 316 366 RUD 24-25 MASSP SCHOOL LAW SEMINAR R			\$175.00
PO#:	Voucher #:	5335	Invoice	Invoice No:	SLS507	8/13/2024	Paid Amt:	\$175.00
							Check Amount:	\$525.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21879	2225		MAWSECO 938		Check
				E 01	998 420 000 000 390	SPECIAL NEEDS STUDENT	\$200.16
	PO#:	Voucher #:	5485	Invoice	Invoice No: 3305	8/13/2024	Paid Amt: \$200.16
							Check Amount: \$200.16
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
	PO#: 1717	Voucher #:	5334	Invoice	Invoice No: 133038624001	8/13/2024	Paid Amt: \$394.00
							Check Amount: \$394.00
2753	MNBK	21881	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check
				E 01	005 865 000 347 350	AUG-SEPT BI-MONTHLY ELEVATOR SERVICE	\$779.47
	PO#:	Voucher #:	5452	Invoice	Invoice No: 1085583	8/13/2024	Paid Amt: \$779.47
							Check Amount: \$779.47
2753	MNBK	21882	3471		MELROSE ELECTRIC		Check
				E 06	005 867 000 000 305	CONSTRUCTION PROJECT - HS	\$9,965.50
	PO#:	Voucher #:	5527	Invoice	Invoice No: 24 /016 /	8/13/2024	Paid Amt: \$9,965.50
							Check Amount: \$9,965.50
2753	MNBK	21883	3464		MINNESOTA SCHOOL NUTRITION ASSOCIATION		Check
				E 02	005 770 000 701 366	MSNA 2024 ANNUAL CONFERENCE REGISTR	\$285.00
	PO#:	Voucher #:	5464	Invoice	Invoice No: 3818	8/13/2024	Paid Amt: \$285.00
							Check Amount: \$285.00
2753	MNBK	21884	2351		MN DEPT OF LABOR AND INDUSTRY		Check
				E 01	005 865 000 384 350	HS BOILER	\$40.00
	PO#:	Voucher #:	5444	Invoice	Invoice No: ABR0331800X	8/13/2024	Paid Amt: \$40.00
				E 01	005 810 000 000 401	ELEM BOILER	\$60.00
	PO#:	Voucher #:	5475	Invoice	Invoice No: ABR0331178X	8/13/2024	Paid Amt: \$60.00
							Check Amount: \$100.00
2753	MNBK	21885	2362		MOTION PICTURE LICENSING CORP		Check
				E 01	302 620 000 000 489	24-25 LICENSE FEE	\$554.81
	PO#:	Voucher #:	5510	Invoice	Invoice No: 504443037	8/13/2024	Paid Amt: \$554.81
							Check Amount: \$554.81
2753	MNBK	21886	2364		MRI SOFTWARE		Check
				E 01	005 760 000 720 401	BACKGROUND CHECK	\$9.00
	PO#:	Voucher #:	5443	Invoice	Invoice No: MRIUS2058842	8/13/2024	Paid Amt: \$9.00
							Check Amount: \$9.00
2753	MNBK	21887	2389		NAPA CENTRAL		Check
				E 01	005 810 000 000 401	ELEM MAINTENANCE - SPARK PLUG	\$4.84
	PO#:	Voucher #:	5414	Invoice	Invoice No: 877058	8/13/2024	Paid Amt: \$4.84

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21887	2389		NAPA CENTRAL		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$20.99	
PO#:	Voucher #:	5338		Invoice	Invoice No: 875923	8/13/2024	Paid Amt:	\$20.99	
				E 01	005 810 103 000 401	HS MAINTENANCE		\$44.98	
PO#:	Voucher #:	5337		Invoice	Invoice No: 875933	8/13/2024	Paid Amt:	\$44.98	
								Check Amount:	\$70.81
2753	MNBK	21888	2443		NORTH SHORE GYMNASTICS SALES		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	
PO#: 1692	Voucher #:	5482		Invoice	Invoice No: 5486	8/13/2024	Paid Amt:	\$6,045.00	
								Check Amount:	\$6,045.00
2753	MNBK	21889	2449		NORTHERN STAR COOPERATIVE		Check		
				E 01	005 810 000 000 353	FUEL		\$95.00	
PO#:	Voucher #:	5427		Invoice	Invoice No: 534484	8/13/2024	Paid Amt:	\$95.00	
								Check Amount:	\$95.00
2753	MNBK	21890	2496		PEMBERTON LAW P.L.L.P.		Check		
				E 01	005 150 000 000 305	LEGAL SERVICES - KAH SCHOOL LAW		\$867.50	
PO#:	Voucher #:	5477		Invoice	Invoice No: STATEMENT NO. 84	8/13/2024	Paid Amt:	\$867.50	
								Check Amount:	\$867.50
2753	MNBK	21891	2499		PERCUSSION SOURCE		Check		
				E 01	102 258 000 000 430	Gibraltar 7614 Cymbal Cradle Stand		\$99.99	
PO#: 1676	Voucher #:	5429		Invoice	Invoice No: S12425752	8/13/2024	Paid Amt:	\$99.99	
								Check Amount:	\$99.99
2753	MNBK	21892	2529		PIONEER MFC		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE - GAME DAY PAINT		\$2,524.18	
PO#:	Voucher #:	5386		Invoice	Invoice No: INV-209194	8/13/2024	Paid Amt:	\$2,524.18	
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$714.06	
PO#:	Voucher #:	5385		Invoice	Invoice No: INV-208867	8/13/2024	Paid Amt:	\$714.06	
								Check Amount:	\$3,238.24
2753	MNBK	21893	2538		PLANK ROAD PUBLISHING		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	
PO#: 1754	Voucher #:	5494		Invoice	Invoice No: 25-002242	8/13/2024	Paid Amt:	\$130.45	
								Check Amount:	\$130.45
2753	MNBK	21894	2554		PREMIUM WATERS INC		Check		
				E 01	103 203 000 000 401	SUPPLIES		\$28.25	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21894	2554		PREMIUM WATERS INC		Check
				E 01	005 110 000 000 401	SUPPLIES	\$39.50
PO#:	Voucher #:	5441	Invoice	Invoice No:	840047-07-24	8/13/2024	Paid Amt: \$67.75
							Check Amount: \$67.75
2753	MNBK	21895	2571		QUADIENT FINANCE USA INC		Check
				E 01	005 105 000 000 329	POSTAGE	\$1,560.00
PO#:	Voucher #:	5509	Invoice	Invoice No:	7900 0440 8099 1569	8/13/2024	Paid Amt: \$1,560.00
							Check Amount: \$1,560.00
2753	MNBK	21896	2572		QUADIENT INC		Check
				E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE	\$120.00
PO#:	Voucher #:	5382	Invoice	Invoice No:	61207599	8/13/2024	Paid Amt: \$120.00
				E 01	005 105 000 000 329	METER RENTAL/MAINTENANCE	\$120.00
PO#:	Voucher #:	5356	Invoice	Invoice No:	61207715	8/13/2024	Paid Amt: \$120.00
							Check Amount: \$240.00
2753	MNBK	21897	3239		READTHEORY EDUCATION SERVICES		Check
				E 01	302 211 000 000 401	STUDENT PRICING SERVICES	\$2,495.00
PO#: 1734	Voucher #:	5354	Invoice	Invoice No:	2443026C-0001	8/13/2024	Paid Amt: \$2,495.00
							Check Amount: \$2,495.00
2753	MNBK	21898	2599		REALITYWORKS INC.		Check
				E 01	304 365 000 675 433	CHILD CARE EXPERIENCE (4 BABY PACKAGI	\$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

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21901	2723		SCHOLASTIC		Check	
				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	
2753	MNBK	21905	2782		SHERRI EVENSON		Check	
				E 01	103 640 066 316 366 MILEAGE		\$124.62	
		PO#:	Voucher #:	5515	Invoice	Invoice No: 08132024	8/13/2024	Paid Amt: \$124.62
							Check Amount: \$124.62	
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	
		PO#:	Voucher #:	5351	Invoice	Invoice No: 169502	8/13/2024	Paid Amt: \$217.86
							Check Amount: \$217.86	
2753	MNBK	21907	3195		SUMMIT FIRE PROTECTION CO		Check	
				E 01	005 865 000 363 305 ELEM SPRINKLERS		\$681.00	
		PO#:	Voucher #:	5498	Invoice	Invoice No: 2210670	8/13/2024	Paid Amt: \$681.00
				E 01	005 865 000 363 305 FIRE EXTINGUISHER INSPECTION		\$987.95	
		PO#:	Voucher #:	5375	Invoice	Invoice No: 1976682	8/13/2024	Paid Amt: \$987.95
				E 01	005 865 000 363 305 FIRE EXTINGUISHER - ANNUAL INSPECTION -		\$1,931.55	
		PO#:	Voucher #:	5395	Invoice	Invoice No: 150047376	8/13/2024	Paid Amt: \$1,931.55

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21907	3195		SUMMIT FIRE PROTECTION CO		Check		
				E 01	005 865 000 363 305	HS SPRINKLERS		\$840.00	
PO#:	Voucher #:	5495		Invoice	Invoice No: 2205386	8/13/2024	Paid Amt:	\$840.00	
				E 01	005 865 000 363 305	HS FIRE ALARMS		\$3,312.00	
PO#:	Voucher #:	5496		Invoice	Invoice No: 2207218	8/13/2024	Paid Amt:	\$3,312.00	
				E 01	005 865 000 363 305	ELEM FIRE ALARMS		\$1,411.00	
PO#:	Voucher #:	5497		Invoice	Invoice No: 2207924	8/13/2024	Paid Amt:	\$1,411.00	
							Check Amount:	\$9,163.50	
2753	MNBK	21908	2897		TAMMY CEBULLA		Check		
				E 01	103 050 000 000 401	BACK TO SCHOOL SUPPLIES		\$91.75	
PO#:	Voucher #:	5468		Invoice	Invoice No: 08062024	8/13/2024	Paid Amt:	\$91.75	
							Check Amount:	\$91.75	
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	
PO#:	Voucher #:	5339		Invoice	Invoice No: INV0042063	8/13/2024	Paid Amt:	\$801.00	
				E 01	005 810 000 000 401	FOAMING HAND SOAP		\$363.00	
PO#:	Voucher #:	5357		Invoice	Invoice No: INV0042065	8/13/2024	Paid Amt:	\$363.00	
				E 01	005 810 000 000 401	FOAMING HAND SOAP		\$321.00	
PO#:	Voucher #:	5383		Invoice	Invoice No: INV0042347	8/13/2024	Paid Amt:	\$321.00	
				E 01	005 810 103 000 401	WATER BASED GYM FINISH		\$3,250.00	
PO#:	Voucher #:	5340		Invoice	Invoice No: INV0042059	8/13/2024	Paid Amt:	\$3,250.00	
				E 01	005 810 103 000 401	TERRA PLUS HERBICIDE		\$445.00	
PO#:	Voucher #:	5341		Invoice	Invoice No: INV0042166	8/13/2024	Paid Amt:	\$445.00	
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$378.00	
				E 01	005 810 000 000 401	FREIGHT		\$32.50	
PO#:	Voucher #:	5396		Invoice	Invoice No: INV0042333	8/13/2024	Paid Amt:	\$410.50	
				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	
PO#:	Voucher #:	5342		Invoice	Invoice No: INV0042058	8/13/2024	Paid Amt:	\$2,842.00	
				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	
PO#:	Voucher #:	5402		Invoice	Invoice No: INV0042353	8/13/2024	Paid Amt:	\$862.00	
				E 01	005 810 103 000 401	COURTSEAL NEUTRAL/COLOR - HS		\$432.00	
				E 01	005 810 103 000 401	FREIGHT		\$56.00	
PO#:	Voucher #:	5365		Invoice	Invoice No: INV0042235	8/13/2024	Paid Amt:	\$488.00	
							Check Amount:	\$9,782.50	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21910	2975		TODD COUNTY TRANSFER STATION		Check		
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$9.00	
PO#:	Voucher #:	5379		Invoice	Invoice No: 00155040	8/13/2024	Paid Amt:	\$9.00	
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$18.00	
PO#:	Voucher #:	5454		Invoice	Invoice No: 00155443	8/13/2024	Paid Amt:	\$18.00	
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$43.00	
PO#:	Voucher #:	5455		Invoice	Invoice No: 00155463	8/13/2024	Paid Amt:	\$43.00	
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$36.00	
PO#:	Voucher #:	5456		Invoice	Invoice No: 00155546	8/13/2024	Paid Amt:	\$36.00	
				E 01	005 810 000 000 401	GARBAGE REMOVAL		\$120.00	
PO#:	Voucher #:	5358		Invoice	Invoice No: 00154772	8/13/2024	Paid Amt:	\$120.00	
				E 01	005 810 000 000 401	GARBAGE REMOVAL		\$135.00	
PO#:	Voucher #:	5359		Invoice	Invoice No: 00154735	8/13/2024	Paid Amt:	\$135.00	
				E 01	005 810 103 000 401	DEMO/GARBAGE REMOVAL		\$56.00	
PO#:	Voucher #:	5507		Invoice	Invoice No: 00155807	8/13/2024	Paid Amt:	\$56.00	
								Check Amount:	\$417.00
2753	MNBK	21911	2994		TRANE US INC		Check		
				E 01	005 865 000 380 350	CONDENSOR REPAIR		\$3,937.00	
PO#:	Voucher #:	5463		Invoice	Invoice No: 314700777	8/13/2024	Paid Amt:	\$3,937.00	
								Check Amount:	\$3,937.00
2753	MNBK	21912	3026		UPPER LAKES FOODS INC		Check		
				E 02	005 770 000 701 401	supplies/restocking fee		\$209.67	
PO#:	Voucher #:	5473		Invoice	Invoice No: 443171-0A	8/13/2024	Paid Amt:	\$209.67	
								Check Amount:	\$209.67
2753	MNBK	21913	3041		VERIZON WIRELESS		Check		
				E 01	200 257 088 302 555	MONTHLY CHARGE		\$15.02	
PO#:	Voucher #:	5505		Invoice	Invoice No: 9970477464	8/13/2024	Paid Amt:	\$15.02	
								Check Amount:	\$15.02
2753	MNBK	21914	3085		WEVIDEO INC		Check		
				E 01	200 211 000 302 406	SUBSCRIPTION RENEWAL THRU 6/30/25		\$3,632.50	
PO#:	Voucher #:	5355		Invoice	Invoice No: CINV8761	8/13/2024	Paid Amt:	\$3,632.50	
								Check Amount:	\$3,632.50
2753	MNBK	21915	3126		AMAZON CAPITAL SERVICES		Check		
				E 01	103 203 000 000 401	SHIPPING BACK ON CREDIT INVOICE 1WTW-		\$6.99	
PO#:	Voucher #:	5555		Invoice	Invoice No: 1W1T-7QCK-1HJY	8/23/2024	Paid Amt:	\$6.99	
				E 01	102 203 032 000 430	B004E2OKYM StikkiCLIPS, Plastic, White, 20/		\$26.55	
				E 01	102 203 032 000 430	B0792HCFTJ Teacher Created Resources Bet		\$17.99	
				E 01	102 203 032 000 430	B07VNSXY31 EZlifego Double Sided Tape He		\$9.89	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21915	3126		AMAZON CAPITAL SERVICES		Check		
				E 01	102 203 032 000 430	B07YQH74SS Sterilite Medium Stacking Bask		\$42.99	
				E 01	102 203 032 000 430	Amazon Shipping Charge		\$10.20	
	PO#: 1772	Voucher #:	5556	Invoice	Invoice No: 1MTC-F4NW-7QD1	8/23/2024	Paid Amt:	\$107.62	
							Check Amount:	\$114.61	
2753	MNBK	21916	3414		BCI CONSTRUCTION, INC		Check		
				E 06	005 867 000 000 305	CONSTRUCTION PROJECT - JULY		\$143,358.10	
	PO#:	Voucher #:	5552	Invoice	Invoice No: 04-JULY	8/23/2024	Paid Amt:	\$143,358.10	
							Check Amount:	\$143,358.10	
2753	MNBK	21917	1189		BIO CORPORATION		Check		
				E 01	303 260 000 000 430	CF0406S 4" - 6" Single Crayfish		\$33.00	
				E 01	303 260 000 000 430	EW 1215J 12" - 15" Earthworms - Unit of 10		\$21.30	
				E 01	303 260 000 000 430	LF0445S 4" - 4.5" Single Leopard Frog		\$102.60	
				E 01	303 260 000 000 430	SF 0204P 2" - 4" PLAIN STARFISH		\$40.50	
				E 01	303 260 000 000 430	SHIPPING		\$39.09	
	PO#: 1448	Voucher #:	5568	Invoice	Invoice No: 308828	8/23/2024	Paid Amt:	\$236.49	
							Check Amount:	\$236.49	
2753	MNBK	21918	1298		CENTERPOINT ENERGY		Check		
				E 01	005 810 103 000 440	FUEL FOR BUILDINGS - HS		\$148.39	
				E 01	005 810 000 000 440	FUEL FOR BUILDINGS - ELEM		\$317.82	
	PO#:	Voucher #:	5580	Invoice	Invoice No: 8000017092-0	8/23/2024	Paid Amt:	\$466.21	
							Check Amount:	\$466.21	
2753	MNBK	21919	3475		INSTRUCTIONAL EMPOWERMENT		Check		
				E 01	200 211 000 302 405	24-25 IE OBSERVATION ANNUAL LICENSE RI		\$4,590.00	
	PO#: 1793	Voucher #:	5600	Invoice	Invoice No: Q-31530	8/23/2024	Paid Amt:	\$4,590.00	
							Check Amount:	\$4,590.00	
2753	MNBK	21920	3476		MADELYN BARTHEL		Check		
				E 01	400 960 478 340 898	CULINARY SCHOLARSHIP		\$500.00	
	PO#:	Voucher #:	5604	Invoice	Invoice No: 082324	8/23/2024	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
2753	MNBK	21921	2733		SCHOOL DATEBOOKS		Check		
				E 01	400 298 457 301 401	SHIPPING		\$108.95	
	PO#:	Voucher #:	5554	Invoice	Invoice No: S24-0284271	8/23/2024	Paid Amt:	\$108.95	
							Check Amount:	\$108.95	
2753	MNBK	21922	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
				E 06	005 867 000 366 305	PROJECT # PUBMID-006145		\$201,551.00	
	PO#:	Voucher #:	5551	Invoice	Invoice No: 12258	8/23/2024	Paid Amt:	\$201,551.00	
							Check Amount:	\$201,551.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21923	2922		TEAM LABORATORY CHEMICAL LLC		Check
				E 01	005 810 000 000 401 SHIPPING		\$108.00
	PO#:	Voucher #:		5553	Invoice	Invoice No: INV0042347	8/23/2024
							Paid Amt: \$108.00
							Check Amount: \$108.00
							Report Total: \$1,367,827.90

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	21931	1028		ACE				Check
				E 01	005 810 103 000 401	HS MAINTENANCE		\$52.14	
				E 01	005 810 000 000 401	ELEM MAINTENACE		\$176.83	
				E 04	005 505 053 321 401	YOUTH FOOTBALL		\$12.99	
PO#:	Voucher #:	5688		Invoice	Invoice No: 9003744		9/11/2024		Paid Amt: \$241.96
									Check Amount: \$241.96
2753	MNBK	21932	3152		ADAM'S PEST CONTROL INC				Check
				E 01	005 810 000 000 401	1XC PERIMETER SERVICE - PEST CONTROL		\$321.05	
PO#:	Voucher #:	5758		Invoice	Invoice No: 3979644		9/11/2024		Paid Amt: \$321.05
									Check Amount: \$321.05
2753	MNBK	21933	1064		ALL STAR TROPHY & AWARDS INC				Check
				E 01	400 296 052 000 401	MEDALS - CC		\$72.25	
				E 01	400 294 052 000 401	MEDALS - CC		\$72.25	
PO#:	Voucher #:	5741		Invoice	Invoice No: 9461		9/11/2024		Paid Amt: \$144.50
									Check Amount: \$144.50
2753	MNBK	21934	3126		AMAZON CAPITAL SERVICES				Check
				E 01	200 257 088 302 555	B08GC1K9TF Highwings 4K@60Hz USB C to		\$100.32	
				E 01	200 257 088 302 555	Amazon Shipping Charge		\$0.00	
PO#: 1818	Voucher #:	5718		Invoice	Invoice No: 1XFW-P3RG-VF9R		9/11/2024		Paid Amt: \$100.32
				E 01	400 294 051 000 401	B09G9FPHY6 Apple iPad (9th Generation): wi		\$199.00	
				E 01	400 294 051 000 401	Amazon Shipping Charge		\$6.99	
PO#: 1819	Voucher #:	5717		Invoice	Invoice No: 19PD-43JH-VLXJ		9/11/2024		Paid Amt: \$205.99
				E 04	005 505 076 499 401	B000CD2JUJY Champion Sports Mesh Sports		\$30.06	
				E 04	005 505 076 499 401	B001CEMIXK Franklin Sports Official Size Foc		\$38.97	
				E 04	005 505 076 499 401	B00AHAJGZ8 Crayola Chalk 12ct		\$26.80	
				E 04	005 505 076 499 401	B078D7B4F8 Miffliin-USA Luggage Tags (Ass		\$4.98	
				E 04	005 505 076 499 401	B07X2Z38G9 GoSports Baseball & Softball 5		\$29.74	
				E 04	005 505 076 499 401	B0BHN1CXCK Deekin 6 Pcs Soccer Ball with		\$40.99	
				E 04	005 505 076 499 401	B0BX2YHS5Y YANYODO Official Size 5 Volle		\$33.99	
				E 04	005 505 076 499 401	B0CRNK7PXQ LovesTown 6PCS Playground		\$16.99	
				E 04	005 505 076 499 401	Amazon Shipping Charge		\$21.18	
PO#: 1780	Voucher #:	5590		Invoice	Invoice No: 1C4G-LHNV-3K9L		9/11/2024		Paid Amt: \$243.70
				E 01	400 294 000 302 530	B00GWT1Y12 OnCourt OffCourt Tennis Coac		\$33.45	
				E 01	400 294 000 302 530	B07QJY163C Mirepty 7 Inch Plastic Traffic Cc		\$43.98	
				E 01	400 294 000 302 530	B0CL92YJZW AZEN Premium 2 Pack Elastic		\$34.95	
				E 01	400 294 000 302 530	Amazon Shipping Charge		\$6.99	
PO#: 1784	Voucher #:	5591		Invoice	Invoice No: 1WJN-FHKK-TY66		9/11/2024		Paid Amt: \$119.37
				E 01	101 407 000 740 433	B07YJF17C9 KINGYAO 24 Pack Bundle Sens		\$17.99	
				E 01	101 407 000 740 433	B09NQQQL5Z hand2mind Express Your Feel		\$14.99	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21934	3126		AMAZON CAPITAL SERVICES		Check
				E 01	101 407 000 740 433	B09T2NGVWQ Sensory Wall Sequin Flip Fab	\$17.59
				E 01	101 407 000 740 433	B0BLXZZM1P KLT 18 Pack Stress Balls for A	\$19.45
				E 01	101 407 000 740 433	B0BPLNVGHH 24 Pack Stress Balls, Squishy	\$24.99
				E 01	101 407 000 740 433	B0CFKLLM53 LKAXYTP 24 Pack Butter Slim	\$16.79
				E 01	101 407 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 1809	Voucher #:	5678	Invoice		Invoice No: 139T-J91G-63MR	9/11/2024	Paid Amt: \$111.80
			E 01	400 296 054 000 401	B0002C0NEO Champion Sports Vinyl Tape, 2	\$83.94	
			E 01	400 296 054 000 401	Amazon Shipping Charge	\$6.99	
PO#: 1773	Voucher #:	5566	Invoice		Invoice No: 1QNP-RK9K-76H4	9/11/2024	Paid Amt: \$90.93
			E 01	302 620 000 000 401	B0185HLNIW ECR4Kids ACE Active Core Eng	\$239.96	
PO#: 1782	Voucher #:	5601	Invoice		Invoice No: 1RMN-XP1L-6X9R	9/11/2024	Paid Amt: \$239.96
			E 01	103 203 000 000 401	B082NSZLG6 Large 60" x 36" Large Cork Boa	\$159.89	
			E 01	103 203 000 000 401	B0BYD8KH3R SUNEE 6 Packs Clear Plastic !	\$21.99	
			E 01	103 203 000 000 401	B0CH2V23T5 100pcs Pom Poms Cheerleadin	\$41.99	
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00	
PO#: 1803	Voucher #:	5644	Invoice		Invoice No: 1NRY-NNVV-RRVH	9/11/2024	Paid Amt: \$223.87
			E 02	005 770 000 701 530	B009S750LA VIVO Dual Monitor Desk Mount,	\$28.79	
			E 02	005 770 000 701 530	B09126B8HZ Dell WD19S 180W Docking Stati	\$149.00	
			E 02	005 770 000 701 530	B0B61THHZC ViewSonic VA2409M 24 Inch IF	\$199.98	
			E 02	005 770 000 701 530	Amazon Shipping Charge	\$0.00	
PO#: 1778	Voucher #:	5589	Invoice		Invoice No: 14FH-PGMC-9L6H	9/11/2024	Paid Amt: \$377.77
			E 01	103 203 000 000 401	B00IEKSCGM Haiti Flag 2' x 3' - Haitian flags	\$7.75	
			E 01	103 203 000 000 401	B00XKBMV2G Utopia Bedding Full Fitted She	\$19.98	
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$6.99	
PO#: 1785	Voucher #:	5645	Invoice		Invoice No: 1K1M-YNXC-937H	9/11/2024	Paid Amt: \$34.72
			E 01	102 203 000 302 530	B0B61THHZC ViewSonic VA2409M 24 Inch IF	\$199.96	
			E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00	
PO#: 1790	Voucher #:	5646	Invoice		Invoice No: 1LG9-QG7L-3MTK	9/11/2024	Paid Amt: \$199.96
			E 01	102 203 036 000 430	B0CN3SKN8M Mead Composition Notebooks,	\$67.98	
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1802	Voucher #:	5719	Invoice		Invoice No: 1DMF-QDFJ-FKPR	9/11/2024	Paid Amt: \$67.98
			E 01	102 203 036 000 430	B0BHKTSPDZ Indoor Mini Basketball Hoop Se	\$24.99	
			E 01	102 203 036 000 430	Freight	\$1.03	
PO#: 1786	Voucher #:	5720	Invoice		Invoice No: 1V4J-33M6-41FC	9/11/2024	Paid Amt: \$26.02
			E 01	101 407 000 740 433	B0BWTT3WK1 gianotter Paper Letter Tray O	\$28.99	
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$6.99	
PO#: 1808	Voucher #:	5647	Invoice		Invoice No: 14FW-JHGN-G47K	9/11/2024	Paid Amt: \$35.98
			E 01	102 203 036 000 430	0063337312 The First State of Being	\$13.40	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21934	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 036 000 430	0063411180 The One and Only Family	\$11.95
				E 01	102 203 036 000 430	0545828651 Waverider: A Graphic Novel (Arr	\$10.10
				E 01	102 203 036 000 430	0593121848 The Lion of Mars	\$7.59
				E 01	102 203 036 000 430	059340632X And Then, Boom!	\$15.91
				E 01	102 203 036 000 430	1338538098 The Invasion: A Graphic Novel (u	\$8.79
				E 01	102 203 036 000 430	1639932089 Wat Kept Playing: The Inspiring S	\$17.32
				E 01	102 203 036 000 430	1797219650 Poetry Comics	\$13.74
				E 01	102 203 036 000 430	1915363551 Daring Deeds - World War II Sho	\$10.97
				E 01	102 203 036 000 430	1984830295 A Royal Conundrum (The Misfits	\$13.49
				E 01	102 203 036 000 430	B00006IFHD SHARPIE Permanent Markers, Q	\$7.34
				E 01	102 203 036 000 430	B073XR4X72 Command Large Picture Hangin	\$12.50
				E 01	102 203 036 000 430	B07QHSKGMH Amazon Basics Masking Tape	\$6.68
				E 01	102 203 036 000 430	B082CLHSPD Rarlan Wood-Cased #2 HB Per	\$39.92
				E 01	102 203 036 000 430	B093L2VHBC Water Bottle Stickers 200 Pcs	\$8.89
				E 01	102 203 036 000 430	B0BFBHF49Q pcearty 300 Pcs Sport Sticke	\$8.49
				E 01	102 203 036 000 430	B0C8BTYVQJ Jolly Ranchers Hard Candy 3lk	\$27.80
				E 01	102 203 036 000 430	B0CGHVJCKK JMEXSUSS 100 LED Connect	\$17.99
				E 01	102 203 036 000 430	B0CN3SKN8M Mead Composition Notebooks,	\$11.76
				E 01	102 203 036 000 430	Freight	\$18.95
PO#: 1786	Voucher #:	5721	Invoice	Invoice No:	1G9K-T16C-WRCL	9/11/2024	Paid Amt: \$283.58
			E 01	303 260 000 000 430	B00M9VXF50 MAPOL 50 White 3-Star Table T	\$11.82	
			E 01	303 260 000 000 430	B0CZGQZLQK Papillon Heavy Duty Cable Prc	\$20.99	
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$6.99	
PO#: 1811	Voucher #:	5648	Invoice	Invoice No:	1QKH-CQLD-HJV9	9/11/2024	Paid Amt: \$39.80
			E 01	102 201 000 000 430	B07K921KK7 Amazon Basics Pencil Box, Pac	\$23.30	
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$6.99	
PO#: 1810	Voucher #:	5649	Invoice	Invoice No:	1TQK-793X-DQ74	9/11/2024	Paid Amt: \$30.29
			E 04	703 590 000 351 460	Maps	\$20.99	
			E 04	703 590 000 351 460	A Triumph for Flavius	\$12.95	
			E 04	703 590 000 351 460	Piano Adventures	\$9.99	
			E 04	703 590 000 351 460	Me on the Map	\$7.79	
			E 04	703 590 000 351 460	Detective in Togas	\$6.99	
			E 04	703 590 000 351 460	The Trojan Horse - How the Greeks won the	\$4.65	
			E 04	703 590 000 351 460	Ox, House, Stick: The History of our Alphabet	\$8.09	
			E 04	703 590 000 351 460	The Egyptian Cinderella	\$7.69	
			E 04	703 590 000 351 460	Pyramid	\$7.33	
			E 04	703 590 000 351 460	Gilgamesh the King	\$8.95	
			E 04	703 590 000 351 460	The Last Quest of Gilgamesh	\$9.99	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21934	3126		AMAZON CAPITAL SERVICES		Check	
				E 04	703 590 000 351 460	The Revenge of Ishtar	\$8.95	
				E 04	703 590 000 351 460	Famous Figures of Ancient Times	\$20.85	
				E 04	703 590 000 351 460	D'Aulaires' Book of Greek Myths	\$9.94	
PO#: 1801	Voucher #:	5650	Invoice	Invoice No:	113H-PJ9M-GGYM	9/11/2024	Paid Amt:	\$145.15
			E 01	103 203 000 000 401	B08KSCDM47 Neo Chair Office Computer De:	\$41.98		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 1799	Voucher #:	5651	Invoice	Invoice No:	1J6D-K7LC-DKKD	9/11/2024	Paid Amt:	\$41.98
			E 01	303 211 000 302 530	B07254JC9V Amazon Basics 10-Pack USB-A	\$28.17		
			E 01	303 211 000 302 530	B081H317LH 3.5mm to 6.35mm Stereo Audio	\$55.37		
			E 01	303 211 000 302 530	B0B3T8FXFJ 6Pack USB Wall Charger, iGEN.	\$9.99		
			E 01	303 211 000 302 530	B0BNHLHQ2T DJI Mic (1 TX 1 RX), Wireless	\$954.00		
			E 01	303 211 000 302 530	Amazon Shipping Charge	\$0.00		
PO#: 1779	Voucher #:	5585	Invoice	Invoice No:	1VXF-GVMW-C1RC	9/11/2024	Paid Amt:	\$1,047.53
			E 01	102 203 031 000 430	B0722NB764 Arm & Hammer Baking Soda, 1 l	\$17.26		
			E 01	102 203 031 000 430	B07Q87FFDR Mr. Pen- Pencil Grips for Kids F	\$3.98		
			E 01	102 203 031 000 430	B0BMBBSGXQ Zilpoo 12 Pack - Large Plastic	\$79.99		
			E 01	102 203 031 000 430	B0C1MSGFZ8 Dry Erase White Board, 16 x12	\$19.99		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00		
PO#: 1789	Voucher #:	5606	Invoice	Invoice No:	1G6N-TJ3G-TXYQ	9/11/2024	Paid Amt:	\$121.22
			E 01	400 296 073 000 401	B09TWTGYY Tennis Scorebook: Game Rec	\$15.98		
			E 01	400 296 073 000 401	Amazon Shipping Charge	\$6.99		
PO#: 1776	Voucher #:	5564	Invoice	Invoice No:	193V-3XKM-17CM	9/11/2024	Paid Amt:	\$22.97
			E 01	102 201 000 000 430	B0CN57X5BH SYKIARIOL Rolling Storage C:	\$59.99		
			E 01	102 201 000 000 430	Freight	\$4.95		
PO#: 1736	Voucher #:	5565	Invoice	Invoice No:	19PK-1TKN-9JHR	9/11/2024	Paid Amt:	\$64.94
			E 01	200 257 088 302 555	B07VMMY9F5 Amazon Basics 300-Pack AA.	\$47.49		
			E 01	200 257 088 302 555	B08GC1K9TF Highwings 4K@60Hz USB C to	\$139.80		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 1791	Voucher #:	5607	Invoice	Invoice No:	19KF-PKVM-CP4X	9/11/2024	Paid Amt:	\$187.29
			E 01	102 203 031 000 430	CREDIT MEMO 1XNL-64TW-9H1M	\$17.26		
PO#:	Voucher #:	5605	Credit	Invoice No:	1G6N-TJ3G-TXYQ	9/11/2024	Paid Amt:	(\$17.26)
			E 01	303 220 000 000 430	0060837020 The Bell Jar (Modern Classics)	\$153.00		
			E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 1781	Voucher #:	5586	Invoice	Invoice No:	1RCK-76LH-HCTL	9/11/2024	Paid Amt:	\$153.00
			E 01	302 620 000 000 401	0060589345 Away Laughing on a Fast Camel	\$7.18		
			E 01	302 620 000 000 401	0062366963 Warriors #1: Into the Wild (Warrir	\$7.99		
			E 01	302 620 000 000 401	0545060397 The Maze of Bones	\$6.42		
			E 01	302 620 000 000 401	0545060451 The Black Circle (The 39 Clues)	\$7.00		

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	21934	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	302 620 000 000 401	0764202448 The Calling of Emily Evans (Wor	\$15.02	
				E 01	302 620 000 000 401	B083KQNHQP Amazon Basics USB-C (Sourc	\$39.12	
				E 01	302 620 000 000 401	B0B41X9SMT Primy Drafting Chair Tall Office	\$109.99	
				E 01	302 620 000 000 401	B0C58G15W1 NETUM Upgraded QR Industri	\$67.81	
				E 01	302 620 000 000 401	Amazon Shipping Charge	\$0.00	
PO#: 1782	Voucher #:	5608		Invoice	Invoice No: 1JWH-9TWF-671M	9/11/2024	Paid Amt:	\$260.53
				E 01	102 203 000 302 530	B09126B8HZ Dell WD19S 180W Docking Stati	\$145.98	
PO#: 1790	Voucher #:	5656		Invoice	Invoice No: 1XNC-CTPF-131L	9/11/2024	Paid Amt:	\$145.98
				E 01	303 220 000 000 430	1451673310 Fahrenheit 451	\$509.96	
				E 01	303 220 000 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1783	Voucher #:	5587		Invoice	Invoice No: 1WJN-FHKK-9HNV	9/11/2024	Paid Amt:	\$509.96
				E 01	102 203 031 000 430	B0047QN50A Fun Express Happy Birthday P	\$8.99	
				E 01	102 203 031 000 430	B0BDS3BNYR Window Chalk Markers for Car	\$12.79	
				E 01	102 203 031 000 430	B0C746JF6D 30 Pcs Mini Pop Bubble Fidget `	\$9.99	
				E 01	102 203 031 000 430	B0CG9D66VJ Mumufy 24 Pcs Book Bins for (\$75.99	
				E 01	102 203 031 000 430	B0D3X8GMCW ANPHSIN 2 pcs It's My Birthd	\$12.99	
				E 01	102 203 031 000 430	Amazon Shipping Charge	\$0.00	
PO#: 1762	Voucher #:	5609		Invoice	Invoice No: 1HHW-7K7H-PF4H	9/11/2024	Paid Amt:	\$120.75
				E 01	103 203 000 000 401	B009NKQ2MS MasterVision Earth Series Self-	\$273.54	
				E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00	
PO#: 1794	Voucher #:	5610		Invoice	Invoice No: 13XX-K97M-JCJX	9/11/2024	Paid Amt:	\$273.54
				E 01	103 203 000 000 401	B00AXK9ROC Snappy Butter Burst Popcorn C	\$29.12	
				E 01	103 203 000 000 401	B07Q3WMW1S Crown Awards Microphone T	\$49.95	
				E 01	103 203 000 000 401	B09HH6TJCN Hoikwo Bulk 8x10 Magnetic Pic	\$22.00	
				E 01	103 203 000 000 401	Amazon Shipping Charge	\$18.04	
PO#: 1777	Voucher #:	5588		Invoice	Invoice No: 16DT-KWPC-L7WW	9/11/2024	Paid Amt:	\$119.11
				E 01	102 203 031 000 430	B008W06N24 TREND enterprises, Inc. T-185t	\$12.29	
				E 01	102 203 031 000 430	B07QB4ZHL3 BAZIC 3 Ring Binder 1/2" Poly	\$156.94	
				E 01	102 203 031 000 430	Amazon Shipping Charge	\$6.99	
PO#: 1787	Voucher #:	5612		Invoice	Invoice No: 1PQ1-N4MN-HRY6	9/11/2024	Paid Amt:	\$176.22
							Check Amount:	\$5,804.95
2753	MNBK	21935	3151		AMY CHAPMAN		Check	
				E 01	302 640 000 316 366	MILEAGE FOR PARA TRAINING - STAPLES	\$31.49	
PO#:	Voucher #:	5599		Invoice	Invoice No: 08152024	9/11/2024	Paid Amt:	\$31.49
							Check Amount:	\$31.49

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21936	3148		ANDREW ENGELHARDT		Check
				E 01	303 259 000 000 430	7TH & 8TH GRADE SCIENCE SUPPLIES	\$164.90
PO#:	Voucher #:	5577		Invoice	Invoice No: 08142024	9/11/2024	Paid Amt: \$164.90
							Check Amount: \$164.90
2753	MNBK	21937	1129		ARVIG		Check
				E 01	005 865 000 369 350	REPAIR DOOR - W5	\$192.50
PO#:	Voucher #:	5745		Invoice	Invoice No: 345948	9/11/2024	Paid Amt: \$192.50
				E 01	005 865 000 369 350	REPAIR DOOR - BAD ACM BOARD	\$350.00
PO#:	Voucher #:	5744		Invoice	Invoice No: 345947	9/11/2024	Paid Amt: \$350.00
							Check Amount: \$542.50
2753	MNBK	21938	1136		ASL INTERPRETING SERVICES INC		Check
				E 01	005 010 000 000 401	INTERPRETING SERVICES - SPECIAL BOARD I	\$291.00
PO#:	Voucher #:	5760		Invoice	Invoice No: 24.12025	9/11/2024	Paid Amt: \$291.00
				E 01	103 203 000 000 401	INTERPETING SERVICES - OPEN HOUSE	\$143.00
				E 01	103 203 000 000 401	MILEAGE	\$35.00
PO#:	Voucher #:	5686		Invoice	Invoice No: 24.11691	9/11/2024	Paid Amt: \$178.00
							Check Amount: \$469.00
2753	MNBK	21939	1145		AUDREY MORRILL		Check
				E 01	302 211 000 000 401	BALLOONS FOR 7TH-8TH GRADE ORIENTATI	\$24.16
PO#:	Voucher #:	5625		Invoice	Invoice No: 08202024	9/11/2024	Paid Amt: \$24.16
				E 01	400 298 465 301 401	MILEAGE & SUPPLIES FOR INSERVICE WEEK	\$191.84
PO#:	Voucher #:	5666		Invoice	Invoice No: 08272024	9/11/2024	Paid Amt: \$191.84
				E 01	302 211 000 000 401	SUPPLIES FOR OPEN HOUSE	\$16.11
PO#:	Voucher #:	5697		Invoice	Invoice No: 09052024	9/11/2024	Paid Amt: \$16.11
							Check Amount: \$232.11
2753	MNBK	21940	3414		BCI CONSTRUCTION, INC		Check
				E 06	005 867 000 000 305	CONSTRUCTION PROJECT - ELEM	\$166,727.68
PO#:	Voucher #:	5736		Invoice	Invoice No: 05 - AUGUST	9/11/2024	Paid Amt: \$166,727.68
							Check Amount: \$166,727.68
2753	MNBK	21941	3156		BETH GUSTAFSON		Check
				E 01	103 640 066 316 366	MILEAGE & LODGING FOR CATALYST TRAIN	\$384.49
PO#:	Voucher #:	5737		Invoice	Invoice No: 08292024	9/11/2024	Paid Amt: \$384.49
				E 01	102 203 000 302 530	SUPPLIES	\$215.31
PO#:	Voucher #:	5779		Invoice	Invoice No: 09092024	9/11/2024	Paid Amt: \$215.31
							Check Amount: \$599.80

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21942	3219		BRUCE SPEER		Check
				E 01	303 258 000 000 433	BAND ROOM SUPPLIES	\$167.33
PO#:	Voucher #:	5658	Invoice	Invoice No:	08282024	9/11/2024	Paid Amt: \$167.33
							Check Amount: \$167.33
2753	MNBK	21943	1247		BSN SPORTS INC		Check
				E 04	005 505 053 321 401	YOUTH FOOTBALL JERSEYS	\$226.00
				E 04	005 505 053 321 401	FREIGHT	\$15.82
PO#:	Voucher #:	5781	Invoice	Invoice No:	926659965	9/11/2024	Paid Amt: \$241.82
							Check Amount: \$241.82
2753	MNBK	21944	1255		BUTTWEILERS DO ALL INC		Check
				E 01	005 810 000 000 401	ELEM MAINTENANCE - BAND ROOM & SS OF	\$593.14
PO#:	Voucher #:	5671	Invoice	Invoice No:	016105	9/11/2024	Paid Amt: \$593.14
							Check Amount: \$593.14
2753	MNBK	21945	1265		CANON USA C/O CANON FIN SERV		Check
				E 01	005 170 000 000 401	COPIER CHARGE AUGUST 1 - AUGUST 31	\$359.65
PO#:	Voucher #:	5579	Invoice	Invoice No:	34503670	9/11/2024	Paid Amt: \$359.65
							Check Amount: \$359.65
2753	MNBK	21946	3416		CENTRACARE NEUROSCIENCES - ST CLOUD HOSPITAL		Check
				E 01	400 294 000 302 530	IMPACT TESTING 2024-2025 SCHOOL YEAR	\$260.00
				E 01	400 296 000 302 530	IMPACT TESTING 2024-2025 SCHOOL YEAR	\$260.00
PO#:	Voucher #:	5628	Invoice	Invoice No:	2024	9/11/2024	Paid Amt: \$520.00
							Check Amount: \$520.00
2753	MNBK	21947	1306		CENTRAL MCGOWAN		Check
				E 01	304 361 893 830 433	CYLINDER RENTAL	\$41.09
PO#:	Voucher #:	5764	Invoice	Invoice No:	0000323724	9/11/2024	Paid Amt: \$41.09
							Check Amount: \$41.09
2753	MNBK	21948	1331		CHET HUDALLA		Check
				E 01	302 640 000 316 366	MILEAGE FOR CLC INSERVICE - 8/22/24	\$60.30
PO#:	Voucher #:	5622	Invoice	Invoice No:	08262024	9/11/2024	Paid Amt: \$60.30
							Check Amount: \$60.30
2753	MNBK	21949	1348		CITY OF LP		Check
				E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$67.70
PO#:	Voucher #:	5729	Invoice	Invoice No:	01-00313500-00-3	9/11/2024	Paid Amt: \$67.70
				E 01	005 810 103 000 330	SEWER/WATER - HS	\$244.86
PO#:	Voucher #:	5782	Invoice	Invoice No:	01-00465900-00-3	9/11/2024	Paid Amt: \$244.86
				E 01	005 810 000 000 330	SEWER/WATER - TRACK & FIELD	\$105.35
PO#:	Voucher #:	5732	Invoice	Invoice No:	01-00160300-00-9	9/11/2024	Paid Amt: \$105.35

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21949	1348		CITY OF LP		Check		
				E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS		\$3.04	
PO#:	Voucher #:	5727		Invoice	Invoice No: 01-00465500-00-5	9/11/2024	Paid Amt:	\$3.04	
				E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD		\$19.25	
PO#:	Voucher #:	5731		Invoice	Invoice No: 01-00313300-00-9	9/11/2024	Paid Amt:	\$19.25	
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD		\$54.96	
PO#:	Voucher #:	5730		Invoice	Invoice No: 01-00313500-00-3	9/11/2024	Paid Amt:	\$54.96	
								Check Amount:	\$495.16
2753	MNBK	21950	1350		CLAIR WOLTERS		Check		
				E 01	400 298 457 301 401	ESL CELEBRATION MEAL		\$107.38	
PO#:	Voucher #:	5778		Invoice	Invoice No: 09102024	9/11/2024	Paid Amt:	\$107.38	
								Check Amount:	\$107.38
2753	MNBK	21951	3413		CLIMATE MAKERS		Check		
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS HVAC		\$92,625.00	
PO#:	Voucher #:	5735		Invoice	Invoice No: 12344	9/11/2024	Paid Amt:	\$92,625.00	
								Check Amount:	\$92,625.00
2753	MNBK	21952	1360		CMERDC		Check		
				E 01	303 212 000 000 430	HS ART SUMMER SUPPLY ORDER		\$43.26	
PO#:	Voucher #:	5674		Invoice	Invoice No: 198149	9/11/2024	Paid Amt:	\$43.26	
				E 04	005 570 501 321 401	LP KIDS - SUMMER ORDER		\$8.57	
PO#:	Voucher #:	5676		Invoice	Invoice No: 198151	9/11/2024	Paid Amt:	\$8.57	
				E 02	005 770 000 701 401	KITCHEN - SUMMER ORDER		\$48.70	
PO#:	Voucher #:	5677		Invoice	Invoice No: 198150	9/11/2024	Paid Amt:	\$48.70	
				E 01	005 110 000 000 401	ELEM SUPPLIES - SUMMER ORDER		\$8.98	
				E 01	103 203 000 000 401	ELEM SUPPLIES - SUMMER ORDER		\$79.09	
PO#:	Voucher #:	5675		Invoice	Invoice No: 198152	9/11/2024	Paid Amt:	\$88.07	
				E 01	302 211 000 000 401	HS SUPPLIES - SUMMER ORDER		\$124.83	
PO#:	Voucher #:	5673		Invoice	Invoice No: 198148	9/11/2024	Paid Amt:	\$124.83	
								Check Amount:	\$313.43
2753	MNBK	21953	3154		CURT GJERSTAD		Check		
				E 01	400 298 412 301 401	MILEAGE, FEES & FOOD AT STATE FAIR FOF		\$435.74	
PO#:	Voucher #:	5766		Invoice	Invoice No: 09062024	9/11/2024	Paid Amt:	\$435.74	
								Check Amount:	\$435.74
2753	MNBK	21954	3484		DENITTA KIRCHER		Check		
				E 02	005 770 000 701 366	SAFESERVE CLASS		\$65.00	
PO#:	Voucher #:	5738		Invoice	Invoice No: 08272024	9/11/2024	Paid Amt:	\$65.00	
								Check Amount:	\$65.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21955	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check
				E 01	005 110 000 000 305	403(b) ADMIN & COMPLIANCE SERVICE MON	\$138.40
PO#:	Voucher #:	5663	Invoice	Invoice No:	34106	9/11/2024	Paid Amt: \$138.40
							Check Amount: \$138.40
2753	MNBK	21956	3390		ERIN GILLIE		Check
				E 01	302 640 000 316 366	MILEAGE CLC WORKSHOP - BRAINERD	\$73.70
PO#:	Voucher #:	5623	Invoice	Invoice No:	08222024	9/11/2024	Paid Amt: \$73.70
							Check Amount: \$73.70
2753	MNBK	21957	3474		GENERATION GENIUS, INC		Check
				E 04	701 590 000 351 460	EDUCATIONAL STREAMING VIDEO AND LES	\$225.00
PO#: 1800	Voucher #:	5598	Invoice	Invoice No:	GG231769	9/11/2024	Paid Amt: \$225.00
							Check Amount: \$225.00
2753	MNBK	21958	1672		GRANITE CITY JOBBING CO		Check
				E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES - POPCORN	\$205.90
PO#:	Voucher #:	5726	Invoice	Invoice No:	410825	9/11/2024	Paid Amt: \$205.90
							Check Amount: \$205.90
2753	MNBK	21959	1702		HANDYMANS INC		Check
				E 01	005 810 103 000 401	HS MAINTENANCE - HEAVY HINGES	\$100.00
				E 01	005 810 103 000 401	FREIGHT	\$12.00
PO#:	Voucher #:	5687	Invoice	Invoice No:	457588	9/11/2024	Paid Amt: \$112.00
				E 01	005 810 103 000 401	HS MAINTENANCE	\$360.28
PO#:	Voucher #:	5620	Invoice	Invoice No:	455923	9/11/2024	Paid Amt: \$360.28
				E 01	005 810 103 000 401	HS MAINTENANCE - HOSE SHOWER SS STRE	\$99.96
PO#:	Voucher #:	5665	Invoice	Invoice No:	456854	9/11/2024	Paid Amt: \$99.96
				E 01	005 810 103 000 401	HS MAINTENANCE	\$125.54
PO#:	Voucher #:	5619	Invoice	Invoice No:	455921	9/11/2024	Paid Amt: \$125.54
							Check Amount: \$697.78
2753	MNBK	21960	1712		HARRYS FROZEN FOOD		Check
				E 01	400 298 461 301 401	SUPPLIES FOR CONCESSION STAND	\$596.00
PO#:	Voucher #:	5667	Invoice	Invoice No:	78117	9/11/2024	Paid Amt: \$596.00
							Check Amount: \$596.00
2753	MNBK	21961	3406		IDANIA MONTANEZ		Check
				E 01	103 051 000 000 401	NOTARY RENEWAL	\$140.00
PO#:	Voucher #:	5593	Invoice	Invoice No:	08142024	9/11/2024	Paid Amt: \$140.00
							Check Amount: \$140.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21962	1783		INTEGRATED SYSTEMS CORPORATION		Check		
				E 01	005 110 000 000 305	OCTOBER 01005110000HOSTING FOR SKYW		\$324.00	
	PO#:	Voucher #:	5662	Invoice	Invoice No: 0741923	9/11/2024	Paid Amt:	\$324.00	
							Check Amount:	\$324.00	
2753	MNBK	21963	1787		INTERSTATE POWERSYSTEMS		Check		
				E 01	005 865 000 369 350	GENERATOR INSPECTION & SERVICE - HS		\$3,170.08	
	PO#:	Voucher #:	5762	Invoice	Invoice No: R001210644	9/11/2024	Paid Amt:	\$3,170.08	
							Check Amount:	\$3,170.08	
2753	MNBK	21964	1831		ISD 743		Check		
				E 01	400 296 054 000 401	JV & C-SQUAD VOLLEYBALL TOURNAMENT		\$150.00	
	PO#:	Voucher #:	5748	Invoice	Invoice No: 09102024	9/11/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2753	MNBK	21965	1835		ISD 787		Check		
				E 01	400 296 054 000 401	VOLLEYBALL INVITE - SEPT 14, 2024		\$150.00	
	PO#:	Voucher #:	5691	Invoice	Invoice No: 09062024	9/11/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2753	MNBK	21966	3234		JASMINE ECKER		Check		
				E 04	005 505 053 321 401	FOOTBALL SUPPLIES		\$162.90	
	PO#:	Voucher #:	5770	Invoice	Invoice No: 09102024	9/11/2024	Paid Amt:	\$162.90	
							Check Amount:	\$162.90	
2753	MNBK	21967	1891		JEFF KENT		Check		
				E 01	302 640 000 316 366	MILEAGE FOR CIS INSERVICE - BRAINERD		\$73.70	
	PO#:	Voucher #:	5624	Invoice	Invoice No: 08272024	9/11/2024	Paid Amt:	\$73.70	
							Check Amount:	\$73.70	
2753	MNBK	21968	1922		JLG ARCHITECTS		Check		
				E 06	005 867 000 000 305	CONSTRUCTION PROJECT - ELEM		\$2,574.00	
	PO#:	Voucher #:	5734	Invoice	Invoice No: 23054-11	9/11/2024	Paid Amt:	\$2,574.00	
							Check Amount:	\$2,574.00	
2753	MNBK	21969	1984		JW PEPPER & SON INC		Check		
				E 01	303 258 000 000 433	Cupid Shuffle EPRINT		\$65.00	
				E 01	303 258 000 000 433	Dance the Night EPRINT		\$65.00	
				E 01	303 258 000 000 433	Smoke on the Water EPRINT		\$60.00	
	PO#: 1834	Voucher #:	5771	Invoice	Invoice No: 366670602	9/11/2024	Paid Amt:	\$190.00	
				E 01	303 258 000 000 433	Paint it Black Pep Band EPRINT		\$58.00	
	PO#: 1835	Voucher #:	5743	Invoice	Invoice No: 366692217	9/11/2024	Paid Amt:	\$58.00	
							Check Amount:	\$248.00	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21970	2002		KATIE LIESER		Check
				E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$36.47
PO#:	Voucher #:	5780	Invoice	Invoice No:	09102024	9/11/2024	Paid Amt: \$36.47
							Check Amount: \$36.47
2753	MNBK	21971	2013		KEMPS		Check
				E 02	005 770 000 701 495	milk	\$521.00
PO#:	Voucher #:	5714	Invoice	Invoice No:	5341823	9/11/2024	Paid Amt: \$521.00
			E 02	005 770 000 701 495	milk	\$1,042.00	
PO#:	Voucher #:	5713	Invoice	Invoice No:	5341825	9/11/2024	Paid Amt: \$1,042.00
			E 02	005 770 000 701 495	milk	\$243.25	
PO#:	Voucher #:	5712	Invoice	Invoice No:	5341826	9/11/2024	Paid Amt: \$243.25
							Check Amount: \$1,806.25
2753	MNBK	21972	3478		KENDRA BERG		Check
				E 01	302 640 000 316 366	MILEAGE FOR CLC INSERVICE - BRAINERD	\$73.70
PO#:	Voucher #:	5626	Invoice	Invoice No:	08222024	9/11/2024	Paid Amt: \$73.70
							Check Amount: \$73.70
2753	MNBK	21973	2014		KENNEDY & GRAVEN, CHARTERED		Check
				E 01	005 150 000 000 305	LEGAL FEES - GENERAL MATTERS	\$2,225.00
PO#:	Voucher #:	5640	Invoice	Invoice No:	183137	9/11/2024	Paid Amt: \$2,225.00
			E 01	005 150 000 000 305	LEGAL FEES FOR ELECTION MATERIAL	\$865.00	
PO#:	Voucher #:	5639	Invoice	Invoice No:	183138	9/11/2024	Paid Amt: \$865.00
							Check Amount: \$3,090.00
2753	MNBK	21974	2022		KEYL-AM/KXDL-FM		Check
				E 01	005 010 000 000 401	AUGUST SPORTS	\$50.00
PO#:	Voucher #:	5763	Invoice	Invoice No:	876968	9/11/2024	Paid Amt: \$50.00
							Check Amount: \$50.00
2753	MNBK	21975	2056		LAKESHORE		Check
				E 01	200 211 000 313 401	National Geographic Readers- Complete Serie	\$169.00
				E 01	200 211 000 313 401	Freight	\$25.35
PO#: 1619	Voucher #:	5643	Invoice	Invoice No:	817696082324	9/11/2024	Paid Amt: \$194.35
							Check Amount: \$194.35
2753	MNBK	21976	2071		LEARNING A-Z		Check
				E 01	301 403 000 740 433	24-25 RAZ-PLUS LICENSE FOR 1 YEAR - HAL	\$241.00
PO#: 1817	Voucher #:	5684	Invoice	Invoice No:	8151722	9/11/2024	Paid Amt: \$241.00
							Check Amount: \$241.00

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21977	2086		LEXIA LEARNING SYSTEMS LLC		Check		
				E 01	303 220 000 000 430	SEE ATTACHED QUOTE #Q-633541-1		\$600.00	
		PO#: 1770	Voucher #:	5570	Invoice	Invoice No: 8090038	9/11/2024	Paid Amt:	\$600.00
								Check Amount:	\$600.00
2753	MNBK	21978	2121		LONG PRAIRIE FLEET SUPPLY		Check		
				E 01	005 810 103 000 401	HS MAINTENANCE		\$176.04	
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$40.99	
		PO#:	Voucher #:	5733	Invoice	Invoice No: 2194	9/11/2024	Paid Amt:	\$217.03
								Check Amount:	\$217.03
2753	MNBK	21979	2124		LONG PRAIRIE LEADER		Check		
				E 01	005 010 000 000 401	ADVERTISING SPECIAL MEETING		\$90.00	
		PO#:	Voucher #:	5722	Invoice	Invoice No: 15959	9/11/2024	Paid Amt:	\$90.00
				E 01	005 110 000 000 401	NOTARY STAMP - IDANIA		\$31.74	
		PO#:	Voucher #:	5603	Invoice	Invoice No: 15872	9/11/2024	Paid Amt:	\$31.74
				E 01	005 010 000 000 401	HELP WANTED & OPEN HOUSE ADVERTISING		\$1,578.00	
		PO#:	Voucher #:	5654	Invoice	Invoice No: 15749	9/11/2024	Paid Amt:	\$1,578.00
				E 01	005 010 000 000 401	ADVERTISING - JOB OPENINGS & SPANISH M		\$1,296.00	
		PO#:	Voucher #:	5652	Invoice	Invoice No: 15543	9/11/2024	Paid Amt:	\$1,296.00
				E 01	005 010 000 000 401	SPORTS SEASON PHOTO ACCESS & FALL SF		\$950.00	
		PO#:	Voucher #:	5653	Invoice	Invoice No: 15915	9/11/2024	Paid Amt:	\$950.00
				E 01	005 110 000 000 401	Notary Stamp - Sherri		\$31.74	
		PO#:	Voucher #:	5602	Invoice	Invoice No: 15865	9/11/2024	Paid Amt:	\$31.74
				E 01	005 010 000 000 401	COMMUNITY ED MAGAZINE/NEWSLETTER		\$2,477.82	
				E 04	005 505 000 321 401	COMMUNITY ED MAGAZINE/NEWSLETTER		\$2,477.81	
		PO#:	Voucher #:	5761	Invoice	Invoice No: 15993	9/11/2024	Paid Amt:	\$4,955.63
								Check Amount:	\$8,933.11
2753	MNBK	21980	2128		LONG PRAIRIE OIL		Check		
				E 01	005 810 000 000 352	MAINTENANCE/UPKEEP		\$367.37	
				E 01	005 810 000 000 353	FUEL		\$314.20	
		PO#:	Voucher #:	5759	Invoice	Invoice No: LPGESCHOOL	9/11/2024	Paid Amt:	\$681.57
								Check Amount:	\$681.57
2753	MNBK	21981	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
				E 01	005 865 000 381 350	ROTO ROOTER DRAINS		\$311.25	
		PO#:	Voucher #:	5576	Invoice	Invoice No: 48637	9/11/2024	Paid Amt:	\$311.25
				E 01	005 865 000 369 350	DISHWASHER DRAIN		\$380.27	
		PO#:	Voucher #:	5768	Invoice	Invoice No: 48736	9/11/2024	Paid Amt:	\$380.27
								Check Amount:	\$691.52

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21982	2131		LONG PRAIRIE SANITARY SERVICE		Check
				E 01	005 810 103 000 330 GARBAGE SERVICES		\$836.90
				E 01	005 810 000 000 330 GARBARGE SERVICES		\$836.90
PO#:	Voucher #:	5657	Invoice	Invoice No:	8544	9/11/2024	Paid Amt: \$1,673.80
							Check Amount: \$1,673.80
2753	MNBK	21983	3404		MARCO		Check
				E 01	005 170 000 000 401 COPIER LEASE AGREEMENT		\$2,427.92
PO#:	Voucher #:	5773	Invoice	Invoice No:	37347480	9/11/2024	Paid Amt: \$2,427.92
							Check Amount: \$2,427.92
2753	MNBK	21984	3472		MARCUS BERSCHIED		Check
				E 04	005 560 069 321 401 BACKGROUND CHECK		\$12.00
PO#:	Voucher #:	5592	Invoice	Invoice No:	08192024	9/11/2024	Paid Amt: \$12.00
							Check Amount: \$12.00
2753	MNBK	21985	2207		MASC		Check
				E 01	400 298 470 301 401 MEMBERSHIP RENEWAL - HS & MIDDLE SCHC		\$150.00
PO#:	Voucher #:	5629	Invoice	Invoice No:	3746	9/11/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
2753	MNBK	21986	2233		MCGRAW HILL EDUCATION		Check
				E 01	200 211 000 302 460 SEE ATTACHED QUOTE		\$14,642.10
PO#: 1765	Voucher #:	5569	Invoice	Invoice No:	133319174001	9/11/2024	Paid Amt: \$14,642.10
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 6, STUI		\$226.56
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 3, STUI		\$84.96
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 3, CON:		\$56.28
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 2, CON:		\$80.40
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 4, CON:		\$80.40
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 5, CON:		\$80.40
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4TH EDITION, GR/		\$8.04
			E 04	701 590 000 351 460	EVERYDAY MATHEMATICS 4, GRADE 6, CON:		\$120.60
			E 04	701 590 000 351 460	SHIPPING		\$87.44
PO#: 1767	Voucher #:	5613	Invoice	Invoice No:	133320026001	9/11/2024	Paid Amt: \$825.08
							Check Amount: \$15,467.18
2753	MNBK	21987	3402		MEGHAN PETERSON		Check
				E 01	302 640 000 316 366 MILEAGE & REGISTRATION HYDROLOGY BO		\$580.74
PO#:	Voucher #:	5660	Invoice	Invoice No:	08272024	9/11/2024	Paid Amt: \$580.74
							Check Amount: \$580.74

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21988	3480		MICHELLE GOEBEL		Check		
				E 01	103 640 000 316 366	MILEAGE FOR CATALYST TRAINING 2 DAYS		\$80.40	
	PO#:	Voucher #:		5641	Invoice	Invoice No: 08282024		9/11/2024	
								Paid Amt:	\$80.40
								Check Amount:	\$80.40
2753	MNBK	21989	3160		MICHELLE HALONEN		Check		
				E 01	302 640 000 316 366	MILEAGE AND MEALS PBIS TRAINING		\$258.28	
	PO#:	Voucher #:		5574	Invoice	Invoice No: 08132024		9/11/2024	
								Paid Amt:	\$258.28
								Check Amount:	\$258.28
2753	MNBK	21990	3485		MIRRAM S. MONTANEZ PARAMO DE OROZCO		Check		
				E 01	103 280 000 000 185	INTERPRETING SERVICES - OPEN HOUSE		\$38.61	
	PO#:	Voucher #:		5747	Invoice	Invoice No: 08282024		9/11/2024	
								Paid Amt:	\$38.61
								Check Amount:	\$38.61
2753	MNBK	21991	2365		MSBA		Check		
				E 01	005 010 000 000 366	SUMMER SEMINAR - CHUCK WOLF		\$315.00	
	PO#:	Voucher #:		5582	Invoice	Invoice No: INV-10891-G0V4G0		9/11/2024	
								Paid Amt:	\$315.00
				E 01	005 010 000 000 366	SUMMER SEMINAR - DANIEL LUDVIGSON - E/		\$295.00	
	PO#:	Voucher #:		5583	Invoice	Invoice No: INV-10818-Q6K3J0		9/11/2024	
								Paid Amt:	\$295.00
				E 01	005 010 000 000 366	SUMMER SEMINAR - CHUCK WOLF WALK IN		\$135.00	
	PO#:	Voucher #:		5581	Invoice	Invoice No: INV-11007-X0T0J8		9/11/2024	
								Paid Amt:	\$135.00
								Check Amount:	\$745.00
2753	MNBK	21992	2368		MSHSL		Check		
				E 01	400 296 000 302 530	ANNUAL MEMEBERSHIP		\$575.00	
				E 01	400 294 000 302 530	ANNUAL MEMEBERSHIP		\$575.00	
	PO#:	Voucher #:		5661	Invoice	Invoice No: 042791		9/11/2024	
								Paid Amt:	\$1,150.00
								Check Amount:	\$1,150.00
2753	MNBK	21993	2384		MYSTERY SCIENCE INC		Check		
				E 04	701 590 000 351 460	SCHOOL MEMBERSHIP 24-25 - ST MARY'S		\$945.00	
	PO#: 1795	Voucher #:		5617	Invoice	Invoice No: 258763		9/11/2024	
								Paid Amt:	\$945.00
								Check Amount:	\$945.00
2753	MNBK	21994	2389		NAPA CENTRAL		Check		
				E 01	005 810 103 000 401	MAINTENANCE - HS		\$36.86	
	PO#:	Voucher #:		5595	Invoice	Invoice No: 879362		9/11/2024	
								Paid Amt:	\$36.86
				E 01	005 810 103 000 401	TAILGATE CABLE - HS		\$24.99	
	PO#:	Voucher #:		5664	Invoice	Invoice No: 15041337		9/11/2024	
								Paid Amt:	\$24.99
								Check Amount:	\$61.85
2753	MNBK	21995	2390		NASCO		Check		
				E 01	102 212 000 000 430	See Attached Quote		\$311.96	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	21995	2390		NASCO		Check
				E 01	102 212 000 000 430	Freight	\$39.13
	PO#: 1763	Voucher #: 5614		Invoice	Invoice No: 635500	9/11/2024	Paid Amt: \$351.09
							Check Amount: \$351.09
2753	MNBK	21996	3163		NATHAN HIBBS		Check
				E 01	302 211 000 000 401	BINS FOR PBIS REWARD TICKETS	\$29.88
	PO#:	Voucher #: 5689		Invoice	Invoice No: 09042024	9/11/2024	Paid Amt: \$29.88
				E 01	302 640 000 316 366	PBIS TRAINING MEALS	\$23.67
	PO#:	Voucher #: 5690		Invoice	Invoice No: 09042024	9/11/2024	Paid Amt: \$23.67
							Check Amount: \$53.55
2753	MNBK	21997	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check
				E 01	301 420 000 740 394	SEPT 2024 SOCIAL WORKER	\$1,944.45
				E 01	101 420 000 740 394	SEPT 2024 SOCIAL WORKER	\$1,944.44
	PO#:	Voucher #: 5683		Invoice	Invoice No: INV239	9/11/2024	Paid Amt: \$3,888.89
							Check Amount: \$3,888.89
2753	MNBK	21998	2449		NORTHERN STAR COOPERATIVE		Check
				E 01	005 810 000 000 353	FUEL	\$134.32
	PO#:	Voucher #: 5765		Invoice	Invoice No: 534484	9/11/2024	Paid Amt: \$134.32
							Check Amount: \$134.32
2753	MNBK	21999	2472		PAN-O-GOLD BAKING		Check
				E 02	005 770 000 701 490	bread	\$227.60
	PO#:	Voucher #: 5707		Invoice	Invoice No: 10008524253010	9/11/2024	Paid Amt: \$227.60
				E 02	005 770 000 701 490	bread	\$115.20
	PO#:	Voucher #: 5709		Invoice	Invoice No: 10008524243002	9/11/2024	Paid Amt: \$115.20
				E 02	005 770 000 701 490	bread	\$90.10
	PO#:	Voucher #: 5708		Invoice	Invoice No: 10008524247009	9/11/2024	Paid Amt: \$90.10
				E 02	005 770 000 701 490	bread	\$100.70
	PO#:	Voucher #: 5711		Invoice	Invoice No: 10008524247008	9/11/2024	Paid Amt: \$100.70
				E 02	005 770 000 701 490	bread	\$144.00
	PO#:	Voucher #: 5710		Invoice	Invoice No: 10008524243001	9/11/2024	Paid Amt: \$144.00
							Check Amount: \$677.60
2753	MNBK	22000	2484		PAUL URMAN		Check
				E 01	302 640 000 316 366	MILEAGE TO CIS MEETING - BRAINERD	\$16.08
	PO#:	Voucher #: 5659		Invoice	Invoice No: 08272024	9/11/2024	Paid Amt: \$16.08
							Check Amount: \$16.08

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22001	2496		PEMBERTON LAW P.L.L.P.		Check
				E 01	005 150 000 000 305	JMH LABOR NEGOTIATIONS - JULY	\$389.50
PO#:	Voucher #:	567	Invoice	Invoice No:	Statement No. 8	9/11/2024	Paid Amt: \$389.50
							Check Amount: \$389.50
2753	MNBK	22002	3368		PETER SCHLEPER		Check
				E 01	005 810 103 000 401	HILLTOPPER, SQUARE UP FIELD, RUBBER PL	\$1,300.00
PO#:	Voucher #:	5739	Invoice	Invoice No:	09012024	9/11/2024	Paid Amt: \$1,300.00
							Check Amount: \$1,300.00
2753	MNBK	22003	2529		PIONEER MFC		Check
				E 01	005 810 000 000 401	PRO CORD STRING WINDER	\$125.00
				E 01	005 810 000 000 401	FREIGHT	\$20.00
PO#:	Voucher #:	5669	Invoice	Invoice No:	INV-216939	9/11/2024	Paid Amt: \$145.00
				E 01	005 810 103 000 401	QUIK STRIPE ARCTIC WHITE	\$1,023.72
				E 01	005 810 103 000 401	FREIGHT	\$0.00
PO#:	Voucher #:	5668	Invoice	Invoice No:	INV-216937	9/11/2024	Paid Amt: \$1,023.72
							Check Amount: \$1,168.72
2753	MNBK	22004	2554		PREMIUM WATERS INC		Check
				E 01	005 110 000 000 401	SUPPLIES - DO	\$47.25
				E 01	302 211 000 000 401	SUPPLIES - HS	\$79.75
				E 01	103 203 000 000 401	SUPPLIES - ELEM	\$84.75
PO#:	Voucher #:	5685	Invoice	Invoice No:	840047-08-24	9/11/2024	Paid Amt: \$211.75
							Check Amount: \$211.75
2753	MNBK	22005	2571		QUADIENT FINANCE USA INC		Check
				E 01	005 105 000 000 329	POSTAGE	\$1,000.00
PO#:	Voucher #:	5772	Invoice	Invoice No:	7900 0440 8099 1569	9/11/2024	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
2753	MNBK	22006	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check
				E 04	005 505 076 499 303	21ST CENTURY	\$197.73
PO#:	Voucher #:	5596	Invoice	Invoice No:	2010983008	9/11/2024	Paid Amt: \$197.73
							Check Amount: \$197.73
2753	MNBK	22007	2667		ROSIBEL AMBRIZ OROZCO		Check
				E 01	103 280 000 000 185	INTERPRETING - OPEN HOUSE	\$72.93
PO#:	Voucher #:	5742	Invoice	Invoice No:	08282024	9/11/2024	Paid Amt: \$72.93
							Check Amount: \$72.93
2753	MNBK	22008	2670		RPM ATHLETICS		Check
				E 01	400 296 052 000 401	TIMING SERVICE & MILEAGE FOR CC MEET	\$437.37

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22008	2670		RPM ATHLETICS		Check
				E 01	400 294 052 000 401	TIMING SERVICE & MILEAGE FOR CC MEET	\$437.36
PO#:	Voucher #:	5740	Invoice	Invoice No:	5556	9/11/2024	Paid Amt: \$874.73
							Check Amount: \$874.73
2753	MNBK	22009	3231		rSchoolToday		Check
				E 01	400 296 051 000 401	ACTIVITIES SCHEDULER & REGISTRATION RE	\$522.50
				E 01	400 294 051 000 401	ACTIVITIES SCHEDULER & REGISTRATION RE	\$522.50
PO#:	Voucher #:	5578	Invoice	Invoice No:	100407	9/11/2024	Paid Amt: \$1,045.00
							Check Amount: \$1,045.00
2753	MNBK	22010	2712		SARLETTES MUSIC		Check
				E 01	303 258 000 000 433	INSTRUMENT REPAIRS	\$323.50
PO#:	Voucher #:	5776	Invoice	Invoice No:	MULTIPLE	9/11/2024	Paid Amt: \$323.50
				E 01	102 258 000 000 430	Tuba Service and Parts	\$132.00
				E 01	102 258 000 000 430	Alto Sax Service and Parts	\$87.60
				E 01	102 258 000 000 430	Alto Sax Service and Parts	\$147.65
PO#: 1788	Voucher #:	5679	Invoice	Invoice No:	198619,198679&198690	9/11/2024	Paid Amt: \$367.25
							Check Amount: \$690.75
2753	MNBK	22011	2790		SHRED-N-GO INC		Check
				E 01	103 203 000 000 401	SHRED FEE	\$61.97
				E 04	005 505 076 499 401	SHRED FEE	\$30.98
				E 01	005 110 000 000 401	SHRED FEE	\$30.98
				E 01	302 211 000 000 401	SHRED FEE	\$93.93
PO#:	Voucher #:	5573	Invoice	Invoice No:	170731	9/11/2024	Paid Amt: \$217.86
							Check Amount: \$217.86
2753	MNBK	22012	2894		SYSCO WESTERN MINNESOTA		Check
				E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES - CC COOKIE	\$76.82
PO#:	Voucher #:	5723	Invoice	Invoice No:	253706209	9/11/2024	Paid Amt: \$76.82
				E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES - TORTILLA C	\$26.33
PO#:	Voucher #:	5724	Invoice	Invoice No:	253706211	9/11/2024	Paid Amt: \$26.33
				E 01	400 298 461 301 401	CONCESSION STAND SUPPLIES - CAKE DONI	\$30.49
PO#:	Voucher #:	5725	Invoice	Invoice No:	253706210	9/11/2024	Paid Amt: \$30.49
				E 02	005 770 000 701 490	breakfast & lunch	\$3,462.33
				E 02	005 770 000 705 490	breakfast & lunch	\$971.72
PO#:	Voucher #:	5698	Invoice	Invoice No:	253706222	9/11/2024	Paid Amt: \$4,434.05
				E 02	005 770 000 701 490	breakfast & lunch	\$2,166.39
				E 02	005 770 000 705 490	breakfast & lunch	\$1,202.74
PO#:	Voucher #:	5699	Invoice	Invoice No:	253706219	9/11/2024	Paid Amt: \$3,369.13
				E 02	005 770 000 701 490	breakfast & lunch	\$376.98

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22012	2894		SYSCO WESTERN MINNESOTA		Check		
				E 02	005 770 000 705 490	breakfast & lunch		\$244.79	
PO#:	Voucher #:	5700		Invoice	Invoice No: 253712653	9/11/2024	Paid Amt:	\$621.77	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$103.60	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,356.25	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,080.28	
PO#:	Voucher #:	5701		Invoice	Invoice No: 253714812	9/11/2024	Paid Amt:	\$2,540.13	
				E 02	005 770 000 701 490	lunch		\$1,505.39	
PO#:	Voucher #:	5715		Invoice	Invoice No: 253712656	9/11/2024	Paid Amt:	\$1,505.39	
							Check Amount:	\$12,604.11	
2753	MNBK	22013	2922		TEAM LABORATORY CHEMICAL LLC		Check		
				E 01	005 810 103 000 401	HAND TOWELS & TOILET PAPER - HS		\$3,413.00	
PO#:	Voucher #:	5618		Invoice	Invoice No: INV0042904	9/11/2024	Paid Amt:	\$3,413.00	
				E 01	005 810 103 000 401	HS CLEANING SUPPLIES		\$3,672.50	
PO#:	Voucher #:	5621		Invoice	Invoice No: INV0042744	9/11/2024	Paid Amt:	\$3,672.50	
							Check Amount:	\$7,085.50	
2753	MNBK	22014	2969		T-MOBILE		Check		
				E 04	005 505 076 499 320	HOT SPOTS		\$40.00	
				B 01	215 082	HOT SPOTS		\$80.00	
PO#:	Voucher #:	5642		Invoice	Invoice No: 958084262	9/11/2024	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
2753	MNBK	22015	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
				E 04	005 505 076 499 303	PROFLUORID VARNISH - SUPPLIES		\$382.98	
PO#:	Voucher #:	5584		Invoice	Invoice No: STATEMENT 657	9/11/2024	Paid Amt:	\$382.98	
							Check Amount:	\$382.98	
2753	MNBK	22016	2994		TRANE US INC		Check		
				E 01	005 865 000 380 350	REPAIR OF COMPRESSOR		\$214.50	
PO#:	Voucher #:	5769		Invoice	Invoice No: 314805722	9/11/2024	Paid Amt:	\$214.50	
				E 01	005 865 000 380 350	HVAC REPAIR		\$1,892.00	
PO#: 1749	Voucher #:	5611		Invoice	Invoice No: 314775693	9/11/2024	Paid Amt:	\$1,892.00	
				E 01	005 865 000 380 350	ELEM MAINTENANCE - TEMP		\$164.00	
PO#:	Voucher #:	5670		Invoice	Invoice No: 314769161	9/11/2024	Paid Amt:	\$164.00	
							Check Amount:	\$2,270.50	
2753	MNBK	22017	3026		UPPER LAKES FOODS INC		Check		
				E 02	005 770 000 701 401	breakfast, supplies & lunch		\$7.95	
				E 02	005 770 000 701 490	breakfast, supplies & lunch		\$664.80	
				E 02	005 770 000 705 490	breakfast, supplies & lunch		\$359.82	
PO#:	Voucher #:	5702		Invoice	Invoice No: 504008-00	9/11/2024	Paid Amt:	\$1,032.57	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22017	3026		UPPER LAKES FOODS INC		Check		
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,028.05	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,981.88	
PO#:	Voucher #:	5703		Invoice	Invoice No: 502325-00	9/11/2024	Paid Amt:	\$3,017.88	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$637.35	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$479.76	
PO#:	Voucher #:	5704		Invoice	Invoice No: 504855-00	9/11/2024	Paid Amt:	\$1,125.06	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,150.68	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,122.94	
PO#:	Voucher #:	5705		Invoice	Invoice No: 502324-00	9/11/2024	Paid Amt:	\$2,281.57	
				E 02	005 770 000 701 401	supplies		\$757.61	
PO#:	Voucher #:	5706		Credit	Invoice No: 443171-0B	9/11/2024	Paid Amt:	(\$757.61)	
								Check Amount:	\$6,699.47
2753	MNBK	22018	3038		VANESSA WIELENBERG		Check		
				E 01	302 640 000 316 366	MILEAGE FOR FED SPED FALL UPDATE		\$42.21	
PO#:	Voucher #:	5597		Invoice	Invoice No: 08192024	9/11/2024	Paid Amt:	\$42.21	
								Check Amount:	\$42.21
2753	MNBK	22019	3041		VERIZON WIRELESS		Check		
				E 01	200 257 088 302 555	MONTHLY CHARGE		\$15.02	
PO#:	Voucher #:	5774		Invoice	Invoice No: 9972874951	9/11/2024	Paid Amt:	\$15.02	
								Check Amount:	\$15.02
2753	MNBK	22020	3048		VIKING COCA COLA BOTTLING INC		Check		
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$1,360.70	
PO#:	Voucher #:	5616		Invoice	Invoice No: 3492602 & 3492603	9/11/2024	Paid Amt:	\$1,360.70	
								Check Amount:	\$1,360.70
2753	MNBK	22021	3477		VOCES TEACHER'S DISCOVERY		Check		
				E 01	301 229 000 000 430	LICENSE RENEWAL		\$330.00	
PO#: 1798	Voucher #:	5655		Invoice	Invoice No: 205667	9/11/2024	Paid Amt:	\$330.00	
								Check Amount:	\$330.00
2753	MNBK	22022	3077		WEST CENTRAL CONFERENCE		Check		
				E 01	400 296 000 302 530	DUES FOR GYMNASTICS		\$250.00	
PO#:	Voucher #:	5672		Invoice	Invoice No: 08302024	9/11/2024	Paid Amt:	\$250.00	
								Check Amount:	\$250.00
								Report Total:	\$363,891.21

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21924	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
				E 04	005 505 076 499 360	Bus transportation TSA field trip to Camp Rippl		\$607.53	
		PO#: 1706	Voucher #:	5558	Invoice	Invoice No: 376 (JUNE)	9/11/2024	Paid Amt:	\$607.53
				E 01	400 294 074 733 360	Transportation		\$359.19	
				E 04	005 505 079 499 360	Transportation		\$5,743.36	
				E 01	400 294 061 733 360	Transportation		\$55.76	
				E 01	400 296 074 733 360	Transportation		\$359.20	
				E 01	005 760 000 723 360	Transportation		\$2,633.18	
				E 01	400 294 071 733 360	Transportation		\$388.48	
				E 01	005 760 000 720 360	Transportation		\$56,536.05	
		PO#:	Voucher #:	5559	Invoice	Invoice No: 376 (June)	9/11/2024	Paid Amt:	\$66,075.22
				E 04	005 505 076 499 360	21st CCLC-Van transportation to Manufacturi		\$1,158.32	
				E 04	005 505 076 499 360	21st CCLC-Scrubs Camp/transportation to Al		\$579.16	
		PO#: 1639	Voucher #:	5557	Invoice	Invoice No: 376 (June)	9/11/2024	Paid Amt:	\$1,737.48
								Check Amount:	\$68,420.23
2753	MNBK	21925	1269		CARD SERVICES		Check		
				E 01	301 403 000 740 433	JUNE CARD SERVICES - SPED ESY		\$102.64	
				E 04	005 570 501 321 490	JUNE CARD SERVICES - LP KIDS		\$81.51	
				E 04	005 505 079 499 430	JUNE CARD SERVICES - 21ST CENTURY		\$279.77	
				E 01	400 298 413 301 401	JUNE CARD SERVICES - TRAP		\$123.43	
				E 04	005 505 000 321 401	JUNE CARD SERVICES		\$39.29	
		PO#:	Voucher #:	5777	Invoice	Invoice No: 09102024	9/11/2024	Paid Amt:	\$626.64
								Check Amount:	\$626.64
2753	MNBK	21926	1520		ECKROTH MUSIC CO		Check		
				E 01	303 258 000 000 433	SUMMER REPAIR		\$137.00	
		PO#:	Voucher #:	5775	Invoice	Invoice No: 5302134	9/11/2024	Paid Amt:	\$137.00
				E 01	303 258 000 000 433	INVOICE 5302157		\$117.00	
				E 01	303 258 000 000 433	INVOICE 5302151		\$117.00	
				E 01	303 258 000 000 433	INVOICE 5302147		\$135.00	
				E 01	303 258 000 000 433	INVOICE 5239346		\$31.00	
				E 01	303 258 000 000 433	INVOICE 5302137		\$159.00	
				E 01	303 258 000 000 433	INVOICE 5301887		\$105.00	
		PO#: 1820	Voucher #:	5680	Invoice	Invoice No: MULTIPLE	9/11/2024	Paid Amt:	\$664.00
								Check Amount:	\$801.00
2753	MNBK	21927	1620		FRESHWATER EDUCATION DISTRICT		Check		
				E 01	005 760 000 723 360	JAN 2024 TRANSPORTATION		\$1,432.74	
				E 01	005 760 000 723 360	FEB 2024 TRANSPORATION		\$1,369.41	
				E 01	005 760 000 723 360	MARCH 2024 TRANSPORTATION		\$1,114.39	
				E 01	005 760 000 723 360	APRIL 2024 TRANSPORTATION		\$2,066.84	

Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	21927	1620		FRESHWATER EDUCATION DISTRICT		Check		
				E 01	005 760 000 723 360	MAY 2024 TRANSPORTATION		\$1,531.38	
				E 01	005 760 000 723 360	JUNE 2024 TRANSPORTATION		\$368.08	
PO#:	Voucher #:	5575	Invoice	Invoice No:	20164	9/11/2024	Paid Amt:	\$7,882.84	
			E 01	610 211 000 303 391	GR 9-12 EXT TIME SUMMER LONG PRAIRIE A		\$2,080.51		
PO#:	Voucher #:	5682	Invoice	Invoice No:	20212	9/11/2024	Paid Amt:	\$2,080.51	
							Check Amount:	\$9,963.35	
2753	MNBK	21928	1702		HANDYMANS INC		Check		
				E 01	005 810 000 000 401	ELEMENTARY MAINTENANCE - FILTERS		\$11,586.38	
PO#:	Voucher #:	5199	Invoice	Invoice No:	448234	9/11/2024	Paid Amt:	\$11,586.38	
							Check Amount:	\$11,586.38	
2753	MNBK	21929	1784		INTERMEDIATE DISTRICT 287		Check		
				E 01	998 420 000 000 390	FY23-24 CARE & TREATMENT FINAL BILLING		\$621.00	
PO#:	Voucher #:	5615	Invoice	Invoice No:	0002400685	9/11/2024	Paid Amt:	\$621.00	
							Check Amount:	\$621.00	
2753	MNBK	21930	3488		STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFETY		Check		
				E 01	005 865 000 352 305	HAZARDOUS CHEMICAL INVENTORY FEE		\$25.00	
PO#:	Voucher #:	5767	Invoice	Invoice No:	7712400282023 M-1395	9/11/2024	Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
							Report Total:	\$92,043.60	

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	Pay/Void		Amount
												Void	Date	
AHNB		3222		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	08/15/2024	17,054.19
AHNB		3223		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	08/15/2024	8,330.66
AHNB		3224		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	08/15/2024	11,112.23
AHNB		3225		Wire	1	1155		AVIBEN		No	Yes	No	08/15/2024	755.83
AHNB		3226		Wire	1	1155		AVIBEN		No	Yes	No	08/15/2024	3,359.76
AHNB		3227		Wire	1	1155		AVIBEN		No	Yes	No	08/15/2024	1,099.98
AHNB		3228		Wire	1	3279		AVIBEN		No	Yes	No	08/15/2024	350.00
AHNB		3328		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	08/15/2024	45,233.22
AHNB		3329		Wire	1	1717		HEALTH PARTNERS		No	Yes	No	08/15/2024	106,772.56
AHNB		3330		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	08/15/2024	281.25
AHNB		3331		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	08/15/2024	3,665.24
AHNB		3334		Wire	1	1155		AVIBEN		No	Yes	No	08/23/2024	363.75
AHNB		3346		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	08/31/2024	49.00
AHNB		3347		Wire	1	2625		REVTRAK INC		No	Yes	No	08/31/2024	1,994.84
AHNB		3348		Wire	1	3180		EMPOWER		No	Yes	No	08/31/2024	1,185.00
													Bank Total:	\$201,607.51
MNBK		3217		Wire	1	1197		BMO		No	Yes	No	08/08/2024	3,501.68
MNBK		3345		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	08/31/2024	10.00
													Bank Total:	\$3,511.68
													Report Total:	\$205,119.19

Statement Manager

BMO, Statement Period 07/28/2024 to 08/27/2024

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	3,501.68	9,748.47	
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	1,893.69	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	687.19	
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-5154	0.00	311.00	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	938.73	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,456.78	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	3,749.01	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	712.07	

Statement Report

BMO - U.S. Dollar

07/28/2024 to 08/27/2024

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
07/30/2024	Supreme School Sply We	.	.	16.10	308.82	?	📄	<i>i</i>
07/31/2024	Menards Alexandria Mn	.	.	69.72	1,015.08	?	📄	<i>i</i>
08/08/2024	Inn On Lake Superior	.	.	32.63	259.63	?	📄	<i>i</i>
08/08/2024	Inn On Lake Superior	.	.	32.63	259.63	?	📄	<i>i</i>
08/24/2024	Hobby-Lobby #712	.	.	3.58	50.53	?	📄	<i>i</i>

Statement Report

BMO - U.S. Dollar

07/28/2024 to 08/27/2024

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
07/29/2024	Coborns	.	.	3.77	54.90	?   
07/31/2024	Coborns	.	.	0.82	11.97	?   
08/14/2024	Epic Sports	.	.	.	509.53	?   
08/22/2024	Epic Sports	.	.	.	110.79	?   

Statement Report

BMO - U.S. Dollar

07/28/2024 to 08/27/2024

LUDVIGSON DANIEL - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
07/28/2024	Dollar General #20772	.	.	6.00	106.69	?   
07/30/2024	Coborns	.	.	0.21	2.99	?   
08/03/2024	Sq Little Rose Custom	.	.	1.92	24.00	?   
08/06/2024	Marriott Minneapolis N	.	.	.	177.32	?   

Statement Report

BMO - U.S. Dollar

07/28/2024 to 08/27/2024

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
07/29/2024	Long Prairie Fleet	.	.	5.10	94.30	?   
08/13/2024	Samsclub #8183	.	.	16.93	246.43	?   
08/16/2024	Volleycart	.	.	.	598.00	?   

Statement Report

BMO - U.S. Dollar

07/28/2024 to 08/27/2024

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/12/2024	Wizer Inc	.	.	.	1,107.75	?   
08/16/2024	Menards Baxter Mn	.	.	1.22	16.75	?   
08/23/2024	Menards Baxter Mn	.	.	3.09	42.31	?   
08/26/2024	Amzn Mktp US R41e27k71	.	.	.	289.97	?   

Statement Report

BMO - U.S. Dollar

07/28/2024 to 08/27/2024

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
07/29/2024	Masms	.	.	23.28	350.00	?			
07/29/2024	Mnaspas	.	.	20.58	270.00	?			
07/31/2024	Societyforhumanresourc	.	.	.	264.00	?			
07/31/2024	Wenger Corporation	.	.	65.49	953.44	?			
08/08/2024	Secretary Of State	.	.	.	120.00	?			
08/08/2024	Societyforhumanresourc	.	.	.	264.00	?			
08/12/2024	Ruttgers Bay Lake Reso	.	.	.	639.12	?			
08/14/2024	St Cloud Times	.	.	1.02	14.99	?			
08/21/2024	Demme Learning Po	.	.	0.03	0.50	?			
08/23/2024	Apologia	.	.	3.66	53.26	?			
08/23/2024	Beg. Publishing	.	.	3.68	65.00	?			
08/23/2024	Our Lady Of Victory	.	.	1.21	21.32	?			
08/23/2024	Walmart.Com 8009256278	.	.	6.85	98.14	?			
08/24/2024	Institute For Excellen	.	.	.	384.44	?			
08/24/2024	Logic Of English	.	.	5.57	81.06	?			
08/24/2024	Sams Club Renewal	.	.	7.56	110.00	?			
08/26/2024	Activities	.	.	.	107.50	?			
08/27/2024	Institute For Excellen	.	.	-2.59	-26.44	?			
08/27/2024	Our Lady Of Victory	.	.	-1.21	-21.32	?			

Statement Report

BMO - U.S. Dollar

07/28/2024 to 08/27/2024

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
08/06/2024	Family Dollar	.	.	4.04	83.04	?			
08/06/2024	Mrs. Winters Bliss Llc	.	.	0.29	4.50	?			
08/08/2024	Ace Hardware	.	.	1.62	23.61	?			
08/08/2024	Sq Little Rose Custom	.	.	8.84	110.00	?			
08/08/2024	Usps Po 2657000828	.	.	.	29.10	?			
08/14/2024	Wal-Mart #1654	.	.	10.22	148.86	?			
08/15/2024	Coborns	.	.	5.18	75.38	?			
08/22/2024	Caseys Pizza 1795	.	.	7.08	103.02	?			
08/22/2024	Coborns	.	.	1.78	25.96	?			
08/25/2024	Aldi 72091	.	.	3.13	45.59	?			
08/25/2024	Wm Supercenter #1634	.	.	4.33	63.01	?			

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending September 30, 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 202503	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
	408	SPECIAL OLYMPIC															0.00	0.00	(482.80)	0%	0.00	0%	482.80			
	410	ELEM DCD																								
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)										
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00										
B	01	401	410														400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
	410	ELEM DCD															0.00	0.00	(903.43)	0%	0.00	0%	903.43			
	412	FFA																								
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	0.00	(28,380.00)	76%	0.00	76%	(9,120.00)										
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	435.74	35,633.06	95%	638.00	97%	1,228.94										
B	01	401	412														400	412	FFA	0.00	0.00	(5,069.39)	0%	0.00	0%	5,069.39
	412	FFA															0.00	435.74	2,183.67	0%	638.00	0%	(2,821.67)			
	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
	413	TRAPSHOOTING															0.00	0.00	(7,484.44)	0%	0.00	0%	7,484.44			
	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	4,345.72	62%	0.00	62%	2,654.28										
B	01	401	415														400	415	VOLLEYBALL	0.00	0.00	(7,396.68)	0%	0.00	0%	7,396.68
	415	VOLLEYBALL															0.00	0.00	(4,485.96)	0%	0.00	0%	4,485.96			
	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
	416	GIRLS BASKETBAL															0.00	0.00	(2,456.98)	0%	0.00	0%	2,456.98			
	417	SECONDARY LIBRA																								
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	417	301	401	401	417	Supplies - SECONDARY 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 September 30, 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 202503	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		417	SECONDARY LIBRA													
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
		417	SECONDARY LIBRA													
										0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
		418	BOYS BASKETBALL													
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(1,259.58)	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)
		418	BOYS BASKETBALL													
										0.00	0.00	(438.44)	0%	0.00	0%	438.44
		429	TRACK													
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	(55.00)	1%	0.00	1%	(5,145.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
B	01	401	429				400	429	TRACK	0.00	0.00	(861.28)	0%	0.00	0%	861.28
		429	TRACK													
										0.00	0.00	(916.28)	0%	0.00	0%	916.28
		441	ELEMENTARY LIBR													
R	01	400	298	441	301	099	401	441	Misc Revenue - 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
		441	ELEMENTARY LIBR													
										0.00	0.00	(813.01)	0%	0.00	0%	813.01
		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
		446	WEB/LINK CREW													
										0.00	0.00	(932.14)	0%	0.00	0%	932.14
		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
		451	CROSS COUNTRY													
										0.00	0.00	(70.92)	0%	0.00	0%	70.92
		452	ELEMENTARY BAND													
R	01	400	298	452	301	099	401	452	Misc Revenue - 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
		452	ELEMENTARY BAND													
										0.00	0.00	(5,683.17)	0%	0.00	0%	5,683.17
		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 September 30, 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 202503	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	454	CHOIR														
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	350.00	8%	0.00	8%	4,150.00
B	01	401	454				400	454	CHOIR	0.00	0.00	0.00	0%	0.00	0%	0.00
	454	CHOIR								0.00	0.00	250.00	0%	0.00	0%	(250.00)
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(250.00)	(60,797.79)	122%	0.00	122%	10,797.79
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	107.38	52,225.06	116%	8,305.46	135%	(15,530.52)
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(79,224.81)	0%	0.00	0%	79,224.81
	457	ELEMENTARY ACTI								(5,000.00)	(142.62)	(87,797.54)	1756%	8,305.46	1590%	74,492.08
	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
	458	GIRLS HOCKEY								0.00	0.00	0.00	0%	0.00	0%	0.00
	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
	459	GYMNASTICS								0.00	0.00	(14,010.36)	0%	0.00	0%	14,010.36
	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
	460	MARCHING BAND								0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(1,935.40)	(49,330.14)	176%	0.00	176%	21,330.14
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	935.54	49,771.52	178%	0.00	178%	(21,771.52)
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(13,684.61)	0%	0.00	0%	13,684.61
	461	LETTERCLUB								0.00	(999.86)	(13,243.23)	0%	0.00	0%	13,243.23
	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
	462	MINNESOTA HONOR								0.00	0.00	(351.03)	0%	0.00	0%	351.03

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending September 30, 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 202503	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	(11,042.58)	138%	0.00	138%	3,042.58	
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	191.84	7,338.43	92%	0.00	92%	661.57	
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(10,958.10)	0%	0.00	0%	10,958.10	
	465	SECONDARY ACTIV									0.00	191.84	(14,662.25)	0%	0.00	0%	14,662.25
	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)	
	467	YEARBOOK									0.00	0.00	6,193.17	0%	0.00	0%	(6,193.17)
	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	
	469	GIRLS TENNIS									0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	470	SECONDARY STUDE															
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(50.58)	(1,428.19)	19%	0.00	19%	(6,071.81)	
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	3,040.65	41%	0.00	41%	4,459.35	
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(13,671.53)	0%	0.00	0%	13,671.53	
	470	SECONDARY STUDE									0.00	(50.58)	(12,059.07)	0%	0.00	0%	12,059.07
	472	INTEREST															
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
	472	INTEREST									0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL															
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(2,744.00)	0%	0.00	0%	2,744.00	
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	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	
	473	SOFTBALL									0.00	0.00	(1,880.27)	0%	0.00	0%	1,880.27
	474	BASEBALL															
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)	
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00	
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65	
	474	BASEBALL									0.00	0.00	(0.65)	0%	0.00	0%	0.65

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending September 30, 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 202503	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	1,200.00	5,396.82	54%	400.00	58%	4,203.18										
B	01	401	475														400	475	FOOTBALL	0.00	0.00	(3,098.25)	0%	0.00	0%	3,098.25
	475	FOOTBALL														0.00	1,200.00	<b style="color: red;">(8,425.18)	0%	400.00	0%	8,025.18				
	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														400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
	490	CLASS OF 2020														0.00	0.00	0.00	0%	0.00	0%	0.00				
	491	CLASS OF 2021																								
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 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														400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	491	CLASS OF 2021														0.00	0.00	0.00	0%	0.00	0%	0.00				
	492	CLASS OF 2022																								
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 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														400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022														0.00	0.00	0.00	0%	0.00	0%	0.00				
	493	CLASS OF 2023																								
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	(247.60)	248%	0.00	248%	147.60										
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	606.27	606%	0.00	606%	(506.27)										
B	01	401	493														400	493	CLASS OF 2023	0.00	0.00	(358.67)	0%	0.00	0%	358.67
	493	CLASS OF 2023														0.00	0.00	<b style="color: red;">(0.00)	0%	0.00	0%	0.00				
	494	CLASS OF 2024																								
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	(3,846.89)	3847%	0.00	3847%	3,746.89										
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	6,288.01	6288%	0.00	6288%	(6,188.01)										
B	01	401	494														400	494	CLASS OF 2024	0.00	0.00	(2,441.12)	0%	0.00	0%	2,441.12
	494	CLASS OF 2024														0.00	0.00	0.00	0%	0.00	0%	<b style="color: red;">(0.00)				
	495	CLASS OF 2025																								
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(9,216.55)	184%	0.00	184%	4,216.55										
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 September 30, 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 202503	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
		495	CLASS OF 2025													
										0.00	0.00	(2,658.83)	0%	0.00	0%	2,658.83
		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
		496	CLASS OF 2026													
										0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
		497	CLASS OF 2027													
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 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
		497	CLASS OF 2027													
										0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53
		498	CLASS OF 2028													
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 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
		498	CLASS OF 2028													
										0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		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
		499	CLASS OF 2029													
										0.00	0.00	(27.50)	0%	0.00	0%	27.50
01	General									(5,000.00)	634.52	(231,502.87)	4630%	9,343.46	4443%	217,159.41
Report Totals:										(5,000.00)	634.52	(231,502.87)	4630%	9,343.46	4443%	217,159.41

Adopted: 08/30/2010

Long Prairie-Grey Eagle PS Policy 203

Orig. 1995

Revised: 09/16/2024

Rev. 2009

203 OPERATION OF THE SCHOOL BOARD – GOVERNING RULES

I. PURPOSE

The purpose of this policy is to provide governing rules for the conduct of meetings of the school board.

II. GENERAL STATEMENT OF POLICY

An orderly school board meeting allows school board members to participate in discussion and decision of school district issues. Rules of order allow school board members the opportunity to review school-related topics, discuss school business items, and bring matters to conclusion in a timely and consistent manner.

III. RULES OF ORDER

Rules of order for school board meetings shall be as follows:

- A. Minnesota statutes where specified;
- B. Specific rules of order as provided by the school board consistent with Minnesota statutes; and
- C. *Robert's Rules of Order* (latest edition) where not inconsistent with A. and B., above.

Legal References: Minn. Stat. Ch. 13D (Open Meeting Law)
Minn. Stat. § 123B.09, Subds. 6, 7, and 10 (Boards of Independent School Districts)
Minn. Stat. § 123B.14 (Officers of Independent School Districts)

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13 (MGDPA), and Minnesota Rules parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

"Individual" means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

"Inspection" means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by

the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public's own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of section 13.03.

N. Responsible Authority

The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

A. All requests for public data must be made in writing directed to the responsible authority.

1. A request for public data must include the following information:

a. Date the request is made;

- b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 - 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.
 - 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 - 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
- 1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.
 - 2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
 - 3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
 - 4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or

arrangement if the school district does not keep the data in that form or arrangement.

5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 1. The estimated costs of preparing the summary data, if any; and
 2. The summary data requested; or
 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is

the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.

- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the commissioner shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the commissioner of administration's order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:

1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 2. Date the request is made;
 3. A clear description of the data requested;
 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. Public Data

1. The school district will charge for copies provided as follows:
 - a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
 - b. More than 100 pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
2. All charges must be paid for in cash or by check in advance of receiving the copies.

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:

- a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
- b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Daniel Ludvigson, Superintendent
205 2nd Street S
320-297-2194, dludvigson@lpge.k12.mn.us

Data Practices Compliance Official:

Sheri Evenson, Business
205 2nd Street S
320-297-2194, sevenson@lpge.k12.mn.us

Data Practices Designee(s):

Jenny Thelen and Cindy Dalton, district office
205 2nd Street S
320-297-2194; district-office@lpge.k12.mn.us

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References:

MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

E.2. Guests

E.2.a. – Beth Gustafson and Nicole Cuchna – Comprehensive Achievement and Civic Readiness Plan – the testing data from this plan will be reviewed. (Nicole Cuchna added to this item)

E.2.b. – Jordan Anderson – providing updates on district office changes and budget updates

E.2.c. – Chuck Speer/Kyle Lamb – Spring music trip



September 16, 2024
Activities Board Report

Thank You:

- Tom @ Pioneer Paint for retraining staff on Logo Paint at the Outdoor Field.
- Minnesota National Bank: \$160 Donation
- All American Publishing: \$165.40
- Mid-Central National Bank: \$550-- Tailgating

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

Fall Participation Numbers:

- 9-12 Football: 27
- JH Football: 21
- 9-12 Volleyball: 35
- JH Volleyball: 19
- 7-12 Girls Cross Country: 7
- 7-12 Boys Cross Country: 17
- 7-12 Girls Tennis: 10
- 9-12 Soccer: 15
- Cheerleading: 16

Approval of Recommended Winter Coaches:

- Girls Basketball:
 - Head Coach: Jonathan Young
 - Assistant: Angela Eldred
 - C Squad: Steve Rist
 - Junior High: Diana Hegseth
- Boys Basketball:
 - Head Coach: Brett Eisenschenk
 - Assistant: Mike Eberle
 - C Squad: Tanner Roske
 - Junior High: Tyrone Smith
- Girls Hockey:
 - Head Coach: David Wright
 - Assistant: Leif Ludwig
 - Assistant Coach: Jordan Ramey
- Boys Hockey:
 - Head Coach: Chad Wehrman
- Gymnastics:
 - Head Coach: Jesse Sogge
 - Assistant: Mikayla Jasmer
 - Assistant: Taylor Lanoue
- Wrestling:
 - Head Coach: Nate Pachan
 - Assistant: Bryce Kirchner
 - Assistant: Brayden Thom

Open Coaching Positions

- 1 Junior High Boys Basketball
- 1 Junior High Girls Basketball
- 1 Junior High Wrestling

Community Education

- The Fall edition of the 2024 Community Education Brochure was released last week in the Long Prairie Leader B. It is also being released in the Lider, the Spanish version of our local newspaper. The brochure has many offerings for both youth and adults. Registration numbers have been very strong in most areas and we are excited for our upcoming Fall. If you know of anyone who did not receive the brochure please have them contact the new LPGE Community Education Office at 320-357-3695.
- It has been one year since the R School Facilities Schedule went online. The response to this program has been very positive. We currently have over 50 organizations that use the online program to schedule facilities for classes and events. We continue to find different applications for the program, and are just at the tip of the iceberg of the possibilities it offers for our district.
- Cassie and I are in the process of preparing the Community Education Yearly Report for 2023-2024. This report is one of the auditing processes that the Minnesota Department of Education has established to ensure program success and equity. The report looks at participation numbers and programs that are available for students and residents of our district.
- LPGE Kids has great numbers this year with 25 kids signed up to attend on a full or part-time basis. Jessica Richter and her staff do a great job of recruitment and offering such a fun opportunity for our kids.
- LPGE Community Education is very excited to offer several new adult opportunities this fall. This is an area of community education that we are trying to expand. Some of the opportunities include a trip to Chanhassen Dinner Theatre, a partner dance class, and several yoga and fitness classes.
- We have a brand new soccer class for students in grades 6-8. This is a chance for kids to learn about the game of soccer, and learn some skills. A huge thank you to Josiah Tonder, Brenda Wood and Adan Morelos for offering this opportunity for our students.

Federal Programs

- The ESEA (Title Grants) have all been reviewed and approved. This is much earlier than in the past, as the timeline was moved up this year. The grant was substantially approved in July. Following this process it goes to the individual grant approval where there are rewrites and budget revisions done. This is to ensure that grant dollars are being allocated to specific educational projects that support the goals that exist in the World's Best Workforce Document and other MDE mandates such as everyone reading at grade level. The only outstanding document we are waiting for approval on is our schoolwide plan for services, which has been submitted and we are simply waiting for approval on.
- A huge thank you to all of the being done by our outstanding Title staff, they have been Benchmark Testing all of our elementary students. This test is used as a baseline throughout the year in order to track growth. This information is vital in making decisions on interventions, small group instruction, and where to allocate resources.



21CLCC

- Several of the programs that are funded through our 21st CLCC Learning Grant are currently starting at both the High School and the Elementary. These programs are either before or after school and are designed to meet the needs of students' academic, social, and emotional needs.
- Both our 2024-2025 Work Plan and Budget have been approved for the 21st CCLC grant. This grant runs on a different schedule than other grants. It starts in September and runs through August of the following year. We have submitted all of our data through August 31, 2024, which covers last year's grant, and are fully funded and starting grant programming for the 2024-2025 school year in mid-September.



LPGE Technology Board Report September 16th, 2024



The School year has started and the tech department is hard at work. Let me fill you in on how things are going with the first week past.

First week statistics:

Student Devices - Secondary - 570, Elementary - 743 (Elementary is higher because we have distributed older Secondary chromebooks to create classroom sets for music, art, and other specials.)

Staff Devices - 190

Interactive Displays - 80 interactive displays

Phones - 200

Along with 100+ security cameras, Door Security, HVAC equipment and more.

We have also been working out issues with student online textbook assignments and student software. It's a busy time of the year.

ParentSquare is up and running. I've heard good things from parents about the switch during the open house. We still have some work to do to get all Staff and Parents using this new platform. It will take some time for everyone to adopt the new way of communication. As of Monday, September 9th we have sent over 1,500 direct messages between teachers and parents. I'm hoping this will increase as staff and parents feel comfortable with the new platform.

I still have no update on our refund from Arvig for our canceled phone service. I've been in communication with them about our refund. They say it will take time because it's such a large amount of money. I'm estimating close to \$8,000 in refunds. I will keep you posted.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

September 2024

One District

1. READ Act
 - a. We will have 26 staff members plus 1 administrator participate in LETRS training (Language Essentials for Teachers of Reading and Spelling) and the rest of the staff participate in OL&LA training (Online Language and Literacy Academy) Our first staff day will be November 11. Reminder that 14 teachers plus 1 administrator have completed LETRS already and will utilize the staff days to implement the training.

Elementary School

1. First Week Of School
 - a. Open House - We had an amazing turn out of 97% of our families attending Open House on August 28.
 - b. Kindergarten Staggered Start - For the first two days of school, only ½ of the kindergarten students attended each day. This makes for an easier start for our youngest learners and allows our staff to really get to know each individual student quickly. “Unfortunately”, once again, the kindergarten gingerbread men escaped from the ovens and caused the classes to have to tour the entire building looking for the gingerbread men. Luckily, each class was able to find theirs, learn where everything is in our building and have a delicious snack at the end of the day!
 - c. PBIS Meetings - Nicole Cuchna, Myke Zimmerman, Idania Montanez and Brenda Wood met with every class multiple times to teach all of the expectations for our building to every student.
 - d. Handbook Meetings - I met with every class during the first week and a half to go through the Parent-Student Handbook. It was nice to introduce myself and get to know each class during this time as well.

2. Homecoming

a. The elementary will celebrate Homecoming week with similar but more elementary friendly dress up days.

- i. Monday - PJ/Sweats Day
- ii. Tuesday - Camo/Blaze Orange Day
- iii. Wednesday - Class Color day
 1. K-Red
 - 1 - Orange
 - 2 - Yellow
 - 3 - Green
 - 4 - Blue
 - 5 - Purple
 - 6 - Black
- iv. Thursday - Hawaiian Day
- v. Friday - Thunder Spirit Day with the parade

3. Color Run Funds

a. Aside from utilizing color run funds to contribute to field trips we also purchased a set of Big Blue Blocks and other games for indoor recesses. We have also given every teacher the opportunity to spend \$200 on items that will directly benefit students.

Secondary School

1. First Week of School

- a. The first week of school went really well for the students in the secondary building. The last couple of years we have been pulling the students into the gymnasium for a pep rally to really highlight the beginning of the school year and the exciting plans we have in place for the rest of the year. It is an opportunity to highlight our PBIS program and introduce some of the new activities we have associated with PBIS
- b. We are kicking off the Thunderstruck tickets to the students this year. Students have an opportunity to acquire a ticket from a staff member that demonstrates one of the four traits to our school motto- PRIDE (Prepared, Respectful, Disciplined, Encouraging). The students bring the ticket to the office, after receiving it from the teacher, and place it in their appropriate class bucket. We will be drawing for prizes for each of the grade levels. It has been well received by the secondary students thus far and I do attribute student's attitudes and responses to PBIS starting to take effect within the building. I am very hopeful that this will continue.

2. Homecoming

- a. Planning continues for Homecoming next week. Ms. Eldred and the student council take charge of the planning and everything looks to be in place. Mr. Trierweiler and the food service department will be producing a special meal for the staff and students that Friday. We are hoping that the weather cooperates with our plans as we have activities planned that day for students as well as float building that will be completed.

3. FFA Donation

- a. The Grey Eagle Burtrum Lions Club graciously donated \$1000.00 to the LPGE FFA Team. The FFA and the school greatly appreciate the donation as it goes directly towards the team's needs. Enclosed is the picture.



b.

Long Prairie-Grey Eagle Superintendent Goals

(Oct. 2023 – June 2024) 09/11/2024

GOAL : Governance Team

ELEMENT: Goals and/or Strategic Plan



Actions undertaken to accomplish Sources of evidence for Element:

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

Sources of evidence for Element:

- a. Staff Input Meeting Dates
- b. Community Input Meeting Dates
- c. Long Range Plan Recommendations - <https://docs.google.com/document/d/188aU2qklMRGgTvoRYvSmTBa43iDJJ8g/edit>
- d. Fiscal recommendations to the board after completion of the long-range plan
- e. World's Best Workforce and other documents after the creation of the long-range plan - https://docs.google.com/document/d/1cJmm2xV_IJIELe4meCQ8IalXv-zObjHq/edit#heading=h.30j0zll

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

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

GOAL: Human Resources

ELEMENT: Collective Bargaining

Actions undertaken to accomplish Sources of evidence for Element:

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

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

Sources of evidence for Element:

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

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

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

Continued Goals

GOAL : Communication and Community Relations

ELEMENT: Informs Community as a Whole & Media

Actions undertaken to accomplish Sources of evidence for Element:

1. Write every other week that school is in session on various topics for the Long Prairie Leader and La Voz Libre.
2. Create posts and articles for the school website and Facebook page. Topics should inform patrons of things happening in the district, positive highlights, and educational trends. Invite community members in to visit quarterly (example: Coffee with the Superintendent).
 - a. Articles:
https://lpge.org/apps/pages/index.jsp?uREC_ID=1466415&type=u&termREC_ID=&pREC_ID=1034553
 - b. Board Minute Articles:
https://lpge.org/apps/pages/index.jsp?uREC_ID=1466415&type=u&termREC_ID=&pREC_ID=1038842
3. Open mic at on Hot Rod Radio after regular board meetings.
 - a. https://lpge.org/apps/pages/index.jsp?uREC_ID=1466415&type=u&termREC_ID=&pREC_ID=1038845

ELEMENT: Visibility and Approachability

Actions undertaken to accomplish Sources of evidence for Element:

1. Eat lunch with students at a weekly basis, on average spend one day a week do a floating office at the high school, and greet students and staff in the mornings
 - a. Adjusted eating lunch to walking around the building and visiting with students and staff, typically right away in the morning. Sometimes visiting recess or other locations instead.
2. Provide all staff a board meeting summary after each board meeting.
 - a. Emails after board meetings
 - b. Staff specifically listed in the strategic planning surveys that Mr. Ludvigson is a good source of information
3. I utilized my professional Facebook page to document many of the ways I am visible: <https://www.facebook.com/profile.php?id=100079305854263>

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

STANDARD 1: Governance Team

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

STANDARD 3: Communication and Community Relations

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

STANDARD 5: Human Resources

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

Timeline for superintendent review process:

[09/18/2023] – approve the goals and performance review plan

[06/17/2024] – conduct year-end (summative) evaluation

Reflection: The above are the goals the board voted on in the 23-24 school year for my goals.

In regards to the governance team – strategic planning – a plan has been created. Community input was gathered, shared, and complied. Bruce Miles of the Red River group spoke well of working with me. I have updated the World’s Best Work Force and expanded on the content included.

In regards to standard 3, I have provided lots of data to support my continued work on this matter. I have very high rapport with the union groups, community, parents, professional organizations, and students.



For collective bargaining, the negotiations committee worked with me. I have good rapport with the unions, worked diligently to answer all questions asked of me, and provided numbers to inform negotiations. I have also worked to put into writing agreements (MOUs) that previously were only documented in a few email correspondence and payroll notes.

I had goals set in three different standards. I have met all tasks assigned to me by the school board. I have learned a great deal from the 23-24 school year. In addition, I have represented the school at the state level through writing and presenting. I have a good rapport with the professional organizations I work with as well as the educational organizations we collaborate with.

I have appreciated all the constructive feedback I have gotten from board members throughout the year. I have put several suggestions into practice and I am appreciative of the support those members have shown me.



Long Prairie-Grey Eagle Schools

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

Superintendent's Report 09/16/2024

Building

1. The solar project has moved to the next stage of requesting bids. I am working with Russel and MN Power to prepare the necessary documents for formal bidding.
2. The elementary summer projects encountered a minor issue with the final inspection regarding the height of a bathroom fixture. That was resolved but we still have one fountain and toilet waiting on some parts to come in to be operational again.
3. The bleacher railings in the secondary gymnasium have been installed.
4. Planning for the track project is ongoing. We are considering various scenarios and their long- and short-term costs. I am working with Ehlers on potential funding options and have learned that turf can be funded through a capital lease levy. I am completing the necessary preparation to get this approved.

Budget

1. The total amount in the first levy run is very similar to 2023-24. We will make adjustments in the system and receive updates over the next few months before final levy approval.
2. I recommend approving the preliminary levy for the maximum amount, which is our standard practice.
3. Enrollment numbers are slightly down in the first week of school. We are down by about seven students in the elementary compared to the beginning of the 2023-24 school year, and the secondary school is down by fourteen students. Numbers may fluctuate between now and December, so we will monitor for any changes.
4. The Truth in Taxation meeting is scheduled for the December board meeting. This is an opportunity for the public to inquire about how their tax dollars are being spent.
5. Earnings on investments, as reported by Ehlers, total \$211,043:
 - o 23A: \$86,628.78
 - o 24A: \$124,415.79

Goals

1. Attached to this board report is my final reflection on the goals approved for the 2023-24 school year. It includes links to evidence and a brief reflection.
 - a. *Comprehensive Achievement and Civic Readiness Plan*: Added sections with academic graphs, MLL data, athletic participation, eligibility, enrollment, absenteeism, and discipline data.

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

Daniel Ludvigson, Superintendent

Board Minute - Understanding What Bullying Is

As a board member, bullying is a topic you will likely hear about or be personally concerned with. Every school deals with issues around bullying to some extent. As a board member, what should you know about bullying?

Bullying is a term that is often overused but a very serious behavior. It involves an imbalance of power and is fundamentally different from teasing, shoving, and social isolation.

Bullying can include all of those things, but it must be a pattern of behavior that is recurring and targets an individual or small group. Bullying is pervasive and can cause people to miss school, develop anxiety, and interfere with learning.

Bullying behavior aims to control another person, isolate them from social groups, instill fear, and retaliate if the victim tries to fight back. The power imbalance is what makes the behavior bullying, rather than individual incidents of name-calling, exclusion, or a nasty rumor.

As a board member, it is important to know that there is a bullying policy (514) in place. This policy includes the process that someone can use to report bullying. The student handbooks and board policies outline how these reports will be handled.

It is important to direct individuals to administration to report potential incidents of bullying. This allows the administration to investigate whether bullying is occurring and where it is happening, including through electronic means such as social media.

Sometimes proving bullying is happening can be challenging. Often the individual who is bullying knows how to avoid detection. It may require multiple reports, and it can feel like nothing is being done. It is important to encourage people to continue reporting bullying, it often takes more than one incident to establish a pattern of behavior.

When reporting bullying, it is best to provide specific dates, times, and locations where incidents have occurred. In cases of electronic bullying, screenshots or similar evidence can be very helpful. Reporting incidents immediately is also beneficial, as it becomes more difficult to find evidence or prove that something occurred as time passes.

As a board member, understanding the procedure and policy for bullying is helpful. Directing individuals to administration and informing them of the process can assist them in finding a resolution. Examining discipline data can provide information on how prevalent bullying is and what types are being reported. Sometimes, staff may not be aware that these behaviors are happening, and encouraging individuals to report them can ensure that the behaviors get addressed.

G. Unfinished Business Notes

G.1. – Memorandums of Understanding

a. Business Manager – The language I provided for the MSRS was good, however, it was discovered after the meeting that it can not be provided to employees not in a group. I have updated the language to reflect an HRA which has been verified by our broker NIS.

b. Community Ed License – The main comparable remains the same. See the attachment for the bill from Wadena showing the cost for that district. Other information will be sent directly to the board for consideration.

c. Technology Director – it was discovered that the MSRS language issue also applies to the technology director's contract. The value of the benefit doesn't change but a MOU was created to change the language to an HRA the same as the Business Manager and clerical contracts.

3403
119648

E-3 CONSULTING SOLUTIONS

403 Heidi Parkway
New York Mills, Minnesota
56567-4208

Doing Business as; Jerald R. Nesland, Superintendent, ret.

INVOICE FOR SERVICE

Consulting Services: *Licensed Community Education Director for ISD #2155 during the 2023-2024 fiscal year.*

Additional Services, if any: \$ ----0----

Total \$1,225.00

Payable to: Jerald R. Nesland

Signed:  Date: March 1, 2024

MDE Community Education Director & Superintendent License number is on file:

jrnesland@gmail.com



H. New Business Notes

H.1. Donations – see attachments

H.2. Turf and Track Reconstruction Discussion – On the levy sheet you'll see a section for Capitalized Lease. The reason this is in the levy document is because in order to consider this as a financing option it has to be on the preliminary levy. This is not on this agenda for making a decision, it is just to have a conversation and keep the option open. Ehlers will come to a later board meeting to help analyze financing options and help with cost/benefit analysis.

1. I have worked with Ehlers to create possible financing scenarios
2. Preliminary cost comparisons of sod versus turf with consideration of maintenance costs would suggest turf is more economical in the long run
3. This would allow the field to be used for football, soccer, softball, track & field, and be a space we could rent out for use if we so desired.

H.3. Preliminary 2024 Payable 2025 Levy Certification – the first levy run is for the purpose of getting an idea of it might look like. We certify for our maximum authority so that we can make adjustments later in December when we finalize the levy. Any information available at this time is only preliminary and it will change before the final levy runs.

H.4. Committee Appointments – due to the two board members who resigned in June and the newly seated board members in August, we have a few committees that to have reassignments.

- a. *Stakeholder Advisory*: Currently Linda, with Stacy also serving previously.
- b. *Meet and Confer*: Previously included Steve Hinson. Currently a member, Kelly Lemke

H.5 – Interim Superintendent Discussion – item added to agenda per board member request for the purpose of discussing the possibility of an interim superintendent.

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

RESOLUTION ACCEPTING DONATIONS for August 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)
Long Prairie Lions Club	\$2250	Scholarship
Long Prairie Packing Co.	\$1000	FFA
Steve Neville	\$250	New Teacher Welcome Basket
MN National Bank	\$160	Thunder Athletes
American Heritage Bank	Misc.	New Teacher Welcome Basket
LP Chamber	Misc.	New Teacher Welcome Basket
ECP	Misc.	New Teacher Welcome Basket
William's Dingman Funeral Home	Misc.	New Teacher Welcome Basket
Double R Saloon	Misc.	New Teacher Welcome Basket
Peace United Churches	Misc.	New Teacher Welcome Basket
Vitality Wellness Center	Misc.	New Teacher Welcome Basket
Little Rose Creations	Misc.	New Teacher Welcome Basket
Camphill Village	Misc.	New Teacher Welcome Basket
TCC Wellness	250 Backpacks	Elementary

The vote on adoption of the Resolution was as follows:

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

Nay: ____

Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

Long Prairie-Grey Eagle School District No. 2753

\$1,135,000 Certificates of Participation, Series 2025

Dated: April 1, 2025

Sources & Uses

Dated 04/01/2025 | Delivered 04/01/2025

Sources Of Funds

Par Amount of Bonds	\$1,135,000.00
Reoffering Premium	61,139.15
Total Sources	\$1,196,139.15

Uses Of Funds

Total Underwriter's Discount (1.850%)	20,997.50
Costs of Issuance	60,000.00
Deposit to Project Construction Fund	1,115,141.65
Total Uses	\$1,196,139.15

Long Prairie-Grey Eagle School District No. 2753

\$1,135,000 Certificates of Participation, Series 2025

Dated: April 1, 2025

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/01/2025	-	-	-	-	-
10/01/2025	-	-	27,675.00	27,675.00	-
04/01/2026	90,000.00	5.000%	27,675.00	117,675.00	145,350.00
10/01/2026	-	-	25,425.00	25,425.00	-
04/01/2027	95,000.00	5.000%	25,425.00	120,425.00	145,850.00
10/01/2027	-	-	23,050.00	23,050.00	-
04/01/2028	100,000.00	5.000%	23,050.00	123,050.00	146,100.00
10/01/2028	-	-	20,550.00	20,550.00	-
04/01/2029	105,000.00	5.000%	20,550.00	125,550.00	146,100.00
10/01/2029	-	-	17,925.00	17,925.00	-
04/01/2030	110,000.00	5.000%	17,925.00	127,925.00	145,850.00
10/01/2030	-	-	15,175.00	15,175.00	-
04/01/2031	115,000.00	5.000%	15,175.00	130,175.00	145,350.00
10/01/2031	-	-	12,300.00	12,300.00	-
04/01/2032	120,000.00	5.000%	12,300.00	132,300.00	144,600.00
10/01/2032	-	-	9,300.00	9,300.00	-
04/01/2033	125,000.00	5.000%	9,300.00	134,300.00	143,600.00
10/01/2033	-	-	6,175.00	6,175.00	-
04/01/2034	135,000.00	5.000%	6,175.00	141,175.00	147,350.00
10/01/2034	-	-	2,800.00	2,800.00	-
04/01/2035	140,000.00	4.000%	2,800.00	142,800.00	145,600.00
Total	\$1,135,000.00	-	\$320,750.00	\$1,455,750.00	-

Yield Statistics

Bond Year Dollars	\$6,695.00
Average Life	5.899 Years
Average Coupon	4.7908887%
Net Interest Cost (NIC)	4.1913122%
True Interest Cost (TIC)	4.1030858%
Bond Yield for Arbitrage Purposes	3.6861425%
All Inclusive Cost (AIC)	5.1631576%

IRS Form 8038

Net Interest Cost	3.6674860%
Weighted Average Maturity	5.918 Years

PRELIMINARY INFORMATION - FOR DISCUSSION ONLY

Long Prairie-Grey Eagle School District, ISD 2753

September 9, 2024

Analysis of Tax Impact - Possible Lease Levy

Turf Field

Annual Levy Amount	\$145,350
---------------------------	------------------

Type of Property	Estimated Market Value	Estimated Annual Tax Impact Taxes Payable in 2025*
Residential Homestead	\$100,000	\$7
	150,000	14
	200,000	20
	250,000	26
	300,000	32
	400,000	45
Commercial/Industrial	500,000	58
	\$50,000	\$9
	100,000	17
	250,000	49
Agricultural Homestead*** (average value per acre of land & buildings)	500,000	107
	\$1,000	\$0.06
	2,000	0.12
	3,000	0.17
Agricultural Non-Homestead*** (average value per acre of land & buildings)	5,000	0.29
	7,000	0.40
	\$1,000	\$0.12
	2,000	0.23
Seasonal Recreational Residential	3,000	0.35
	5,000	0.58
	7,000	0.81
	\$100,000	\$12
	200,000	23
	300,000	35
	400,000	46
	500,000	58

* The amounts in the table are based on school district taxes for the possible lease levy only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the homeowner's Homestead Credit Refund ("Circuit Breaker") program. Owners of homestead property may qualify for a refund, based on their income and total property taxes. This would decrease the impact of the proposed levy for those property owners.

*** Average value per acre is the total assessed value of all land & buildings divided by total acres. Homestead examples exclude the house, garage, and one acre, which has the same tax impact as a residential homestead.

OPINION OF PROBABLE COST

LPGE Track Improvements

September 4, 2024



ITEM DESCRIPTION	UNIT	ESTIMATED QUANTIIES	UNIT PRICE	TOTAL PRICE
MOBILIZATION	LS	1	\$40,000.00	\$40,000.00
COMMON EXCAVATION/REMOVE EXISTING TRACK	CY	1013	\$22.00	\$22,293.33
GEOTEXTILE FABRIC	SY	4600	\$3.00	\$13,800.00
AGGREGATE BASE	CY	1013	\$20.00	\$20,266.67
BITUMINOUS PAVEMENT	TON	1459	\$80.00	\$116,736.00
TRACK SURFACING*	LS	1	\$300,000.00	\$300,000.00
ATHLETIC EQUIPMENT**	LS	1	\$50,000.00	\$50,000.00
TURF ESTABLISHMENT	LS	1	\$10,000.00	\$10,000.00
EROSION CONTROL	LS	1	\$10,000.00	\$10,000.00
SUBTOTAL TRACK CONSTRUCTION				\$583,096.00
MOBILIZATION	LS	1	\$40,000.00	\$40,000.00
COMMON EXCAVATION REMOVE FIELD TOPSOIL	CY	1667	\$20.00	\$33,333.33
GEOTEXTILE FABRIC	SY	10000	\$2.25	\$22,500.00
GRANULAR BORROW (CV)	CY	5000	\$25.00	\$125,000.00
STONE BASE FOR TURF	CY	2222	\$45.00	\$100,000.00
TURF UNDERDRAIN SYSTEM	SF	90000	\$1.00	\$90,000.00
CONCRETE MAINTENANCE STRIP/NAILER	LF	1300	\$40.00	\$52,000.00
ARTIFICIAL TURF & INFILL	SF	90000	\$5.00	\$450,000.00
ATHLETIC EQUIPMENT**	LS	1	\$30,000.00	\$30,000.00
EROSION CONTROL	LS	1	\$10,000.00	\$10,000.00
SUBTOTAL TURF CONSTRUCTION				\$952,833.33

CONSTRUCTION SUBTOTAL \$1,535,929.33

Contingency (10%) \$153,592.93

Other Soft Costs*** (7%) \$118,266.56

PROJECT TOTAL **\$1,807,788.83**

*1/2" Rubber Surfacing and Structural Spray

** Pole Vault Boxes, Jump Boards, Jump Pits

***Other Soft Costs includes surveying, engineering, geotechnical exploration, construction staking, materials testing, permitting

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.

PRINTED NAME: JEREMY E. ANDERSON

DATE: XX-XX-13 LICENSE #: 44223

**LONG PRAIRIE
TRACK & FIELD
IMPROVEMENTS**

**PRELIMINARY:
NOT FOR
CONSTRUCTION**

LONG PRAIRIE, MN

THIS DRAWING AND THE INFORMATION THEREIN IS THE PROPERTY OF DESIGN TREE ENGINEERING INC. USE BY THE HOLDER OR DISCLOSURE TO OTHERS WITHOUT THE PERMISSION OF DESIGN TREE ENGINEERING INC. IS PROHIBITED. IT CONTAINS PROPRIETARY AND CONFIDENTIAL INFORMATION OF DESIGN TREE ENGINEERING INC. REPRODUCTION OF THE MATERIAL HEREIN WITHOUT WRITTEN PERMISSION OF DESIGN TREE ENGINEERING INC. VIOLATES THE COPYRIGHT LAWS OF THE UNITED STATES AND WILL SUBJECT THE VIOLATORS TO LEGAL PROSECUTION.

COPYRIGHT © 2023 BY DESIGN TREE ENGINEERING

DRAWN BY: RJK

CHECKED BY: JEA

PROJECT NO.:

NO.	DATE	DESCRIPTION

**SCHEMATIC
LAYOUT**

DRAWING NO.

C101



LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

**2024 Payable 2025
PRELIMINARY LEVY CERTIFICATION
September 2024**

Daniel Ludvigson, Superintendent

September, 2024

EXECUTIVE SUMMARY

2024 PAYABLE 2025 LEVY LIMITATIONS & CERTIFICATION

September 2023

1. The 2024 Payable 2025 Preliminary Levy Limitation totals \$3,915,476.07 (estimated maximum, not final amount)
2. The 2023 Payable 2024 Levy was \$2,531,572.29
3. This is an increase of \$1,124,614.42 or \$847,114.42 without school-age childcare
4. The potential increase in the levy is due to the consideration of a lease levy for financing turf. This may be overestimated if enrollment drops.
 - a. Decrease in the general levy - \$1,124,614.42 potentially with the lease levy and school age child care, without it would be an increase of \$62,937.91
 - b. Increase in community service levy - \$349,934.52 due to offsetting the school age childcare levy was levied by the county mistakenly in 23-24. (This caused 23-24 to have zero levy dollars). With this factored out it is a minor decrease due to additional state aid dollars offsetting some of the Community Ed levy
 - c. Decrease in general debt service levy - \$95,303.33
5. Recent Levy Totals
 - 2023-2024 - \$2,531,572.29
 - 2022-2023 - \$2,323,541.55
 - 2021-2022 - \$2,184,572.85
 - 2020-2021 - \$2,157,018.08
 - 2019-2020 - \$2,158,869.92
 - 2018-2019 - \$2,185,962.50
 - 2017-2018 - \$2,004,652.29
 - 2016-2017 - \$1,830,990.77
 - 2015-2016 - \$2,720,834.51
 - 2014-2015 - \$2,638,309.41

6. **Recommendation** – Certify the Preliminary Levy as “Maximum” to enable us to adjust for changes prior to certification of the final levy in December
7. **The hearing on the levy will be December 16, 2024 at 6:00** (during the regular board meeting)
8. **Notes**
 - a. The bonds levied against future Long-Term Facility Maintenance Funds – currently has generated \$124,415.79 from investments
 - b. Community ed is receiving additional state aid, so revenue is increasing
 - c. We are receiving less equalization aid due to increasing property values. Revenue does change but more of it comes from levy.
 - d. The bonds from the parking lot coming in under budget have generated \$86,628.78 and will be used to pay for the Harmony parking lot mill and overlay.
 - e. Start of the year enrollment is down. This is the biggest factor, like all schools, affecting budgets
 - f. ESSER dollars ending is offset by the increase in compensatory aid, which has increased by about \$1,000,000,000 since 2022.

Long Prairie - Grey Eagle Public School

Levy Limitation & Certification

2024 Payable 2025

Subtotals By Levy Category	Limit	Proposed	Certify	Percent Change
Title				
GENERAL - RMV VOTER - JOBZ EXEMPT				
Operating Referendum	421,351.49	Maximum	Maximum	
Total	421,351.49	0.00	0.00	
GENERAL - RMV OTHER - JOBZ EXEMPT				
Local Option Revenue	526,223.76	Maximum	Maximum	
Equity	152,963.64	Maximum	Maximum	
Total	679,187.40	0.00	0.00	
NTC OTHER - JOBZ EXEMPT				
Operating Capital	131,166.12	Maximum	Maximum	
Long-Term Fac. Maint	256,046.64	Maximum	Maximum	
Achievement & Integration	70,207.70	Maximum	Maximum	
Reemployment Levy	9,686.50	Maximum	Maximum	
Safe Schools	41,877.00	Maximum	Maximum	
Career & Tech Levy	77,149.80	Maximum	Maximum	
Lease Levy	1,202,963.90	Maximum	Maximum	
Severance	0.00	Maximum	Maximum	
Adjustments (MDE)	-35,208.00			
Total	1,753,889.66	0.00	0.00	
COMMUNITY SER. - OTHER JOBZ EXEMPT				
Basic Community Education	43,887.88	Maximum	Maximum	
Early Childhood Family Education	26,561.73	Maximum	Maximum	
Home Visit	1,279.62	Maximum	Maximum	
Adults with Disabilities	705.29	Maximum	Maximum	
School Age Child Care	277,500.00	Maximum	Maximum	
Adjustments (MDE)		Maximum	Maximum	

Total	349,934.52	0.00	0.00	
GENERAL DEBT - NTC VOTER - JOBZ NONEXEMPT				
Debt Service	711,113.00	Maximum	Maximum	
GENERAL DEBT - NTC OTHER - JOBZ NONEXEMPT			Maximum	
Debt Equalization Aid	175,383.00	Maximum	Maximum	
LTFM Debt Levy	1.15	Maximum	Maximum	
Adjustments (MDE)		Maximum	Maximum	
Total	175,384.15	0.00	0.00	0.0%
General Debt Service	886,497.15	Maximum	Maximum	0.0%
Total Levy				
Title	Limit	Proposed	Proposed	
TOTAL LEVY	4,090,860.22	Maximum	Maximum	0.0%

0.0

Subtotals By Fund				
Title	Limit	Proposed	Certify	
GENERAL FUND	2,854,428.55	0.00	0.00	\$0.0
COMMUNITY SERVICES FUND	349,934.52	0.00	0.00	\$0.0
GENERAL DEBT SERVICE FUND	886,497.15	Maximum	Maximum	

Subtotals By Tax Base

Title	Limit
REFERENDUM MARKET VALUE	0.00
NET TAX CAPACITY	2,990,321.33

Subtotals By Truth In Taxation Category

Title	Limit
VOTER APPROVED	1,132,464.49
OTHER	2,783,011.58
Total Levy	3,915,476.07

Yellow indicates the number is an estimate and a state estimate is not yet available

PRELIMINARY INFORMATION – NOT FINAL LEVY NUMBERS