

## Regular Meeting

Monday, October 21, 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. Conferences/Trainings

D.5. Ediam Resolution for Doug Froke, Interim  
Superintendent

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.2.a. Ehlers - Discussion on property tax levy  
payable in 2025

E.3. Program Reports

E.3.a. Activities Report

E.3.a.1) Resolution of Form A and B to the MSHLF

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

F. **Board Highlight**

G. **Unfinished Business**

H. **New Business**

H.1. Donations

H.2. Selection of legal counsel

H.3. Appoint Board Member for MSHSL Committee

I. **Adjourn**

## **Consent Agenda Notes 10-21-2024**

**D.1 – D.3 – see attachments**

**D.4 –Personnel –**

- a. Hires – Maria Garcia (Food Service), Josean Rodriguez (Elem Para), Denise Gill (HS Para), Lesli Vilchis Rosendo (Elem Para), Rebekah Bollin (HS Para)
- b. Coaching – Brandon Schulte (JH Boys Basketball), Michael Meagher (Assistant Wrestling), Tucker Zigan (Volunteer Wrestling), Connor Flan (Volunteer Wrestling)
- c. Resignations – Valeria Gonzalez Flores (Elem Para), Jino Stoner (7th grade Volleyball), Braden Thom (Assistant Wrestling), Taylor Lanoue (Assistant Gymnastics)
- d. Overload Alternative- Lisa Marty from .5 to .6 for caseload needs

**D.5 – Ediam Resolution for Doug Froke, Interim Superintendent**

### **Consent Agenda -**

Item D.5. - Approve EDIAM Resolution designating Interim Superintendent Doug Froke as the IOWA for the Long Prairie Grey Eagle School District. As the Board may know, the Minnesota Department of Education (MDE) began requiring School Boards across the state a few years ago to formally designate an official from the District (typically the Superintendent) to authorize the submission of and accessing of various reports coming to and from the local districts. It would be prudent for the School Board to designate Interim Superintendent Doug Froke as the IOWA for the Long Prairie Grey Eagle Schools at this time.

School Board Minutes  
Special Meeting  
Wednesday, September 4, 2024

The Special Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Wednesday, September 4, 2024 in the Secondary Auditorium. Board members present: Gohman, Lemke, Levin, Jager, Tonder and Wright. Wolf was absent. Others in attendance were: Superintendent Daniel Ludvigson, Tammy Cebulla, Barton Rud, Brad Evenson, Kelsey Paurus, Mitchell Ganske, Kevin Trierweiler, Bonnie Middendorf, Cindy Dalton, Jenny Thelen, LeRoy Uhlenkamp, Gwen Spieker, Renee Kreemer, Pat Schultz, Stan Mensen, Kyle Lamb, Amanda Hinson, Steve Hinson, Luan Brunkhorst, Carissa Bitz.

The Pledge of Allegiance was recited by all present.

Roll Call was taken with members Gohman, Jager, Lemke, Levin, Tonder & Wright present. Wolf was absent.

Chair Lemke stated the meeting was called by members Gohman, Tonder & Wolf to discuss the unauthorized buyout of Superintendent Ludvigson. Chair Lemke asked Mr. Ludvigson if he was waiving his rights and he denied.

Gohman read a note from Wolf asking the Board who authorized the proposed buyout offer and who gave the lawyer permission to give the buyout offer to Mr. Ludvigson. Lemke stated that she had contacted multiple people in regards to similar situations and buyouts. She stated that no offer was given and was just asking if there was any interest on Mr. Ludvigson's behalf for an early buyout given the circumstances. Tonder asked the Board if there was any contact with legal counsel before talking to Mr. Ludvigson. Mr. Ludvigson was not made aware of anything prior to the lawyer contacting him. Tonder stated that the Board should be making these kinds of decisions as a whole and not just the chair. Tonder also wondered if there were any other board members that have had discussions about this prior to the last meeting where they did a non-renew. No board members would respond. Board Chair Lemke stated that she had given lawyer Kristi Hastings full permission to have a conversation/present an offer to Mr. Ludvigson. Mr. Ludvigson let his mentor know several times that he was not interested in leaving or a buyout.

A motion was made by Tonder and seconded by Gohman to allow public speaking from guests that were present at the meeting.

LeRoy Uhlenkamp - Former Teacher and School Board Member, questions for the board

Gwen Spieker - Parent of students in school - Addressed board responsibilities and code of ethics

Renee Kreemer - Community member - Support for Daniel, Board members were in violation of the open meeting law.

Patrick Schultz - Community Member - Referred to the School District Mission Statement. Addressed that the community was feeling uncertain and wanted answers.

Stan Mensen - Former GE school employee & concerned community member - Addressed concerns about the board not acting as a whole but rather making decisions as a partial group.

Kyle Lamb - Teacher at LPGE, concerned private citizen and community member - Addressed the fact that no proper authorization of a buyout was done at a public meeting. The board needs to regain the trust of the community as it is the foundation of any community.

Amanda Hinson - Former reporter for the Long Prairie Leader, parent and concerned citizen - Addressed actions that were done that violated her own civil rights. Stressed the fact of everything having to be done in an open meeting. Outlined Mr. Ludvigson's job duties.

Steven Hinson - Former Board member, parent and concerned community member - Had a successful working relationship with the board. Voiced concerns of the image of the school with all this controversy. He had many conversations with the staff and teachers who now are in fear of what is to come. He asked for the Chair of the Board to step down.

Luan Brunkhorst - parent of LPGE students, Chamber of Commerce Director - Speaks of the community and school involvement of Superintendent Ludvigson. Positive influence for the school and community alike.

Carissa Bitz - Teacher at LPGE, community member and parent - Addressed the Board as to what they were looking for when they hired for Superintendent and Mr. Ludvigson had checked off all of the boxes for things they were looking for. Very good involvement with the kids and staff.

Tonder and Gohman thanked everyone for attending the meeting.

Lemke stated that the job was not easy and what they can and cannot share is not always fair.

Levin addressed the community about being a child care provider and now having some of those very same people that trusted her with their children not trust her on the school board.

Tonder addressed the Board with hope of future discussions.

Motion was made by Levin and seconded by Jager to adjourn the meeting. Motion carried.

The meeting was adjourned at 7:02 pm by Chairman Lemke.

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Tanja Levin, Clerk

School Board Minutes  
Regular Meeting  
Monday, September 16, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:02 pm, Monday, September 16, 2024 in the Secondary Auditorium. Board members present: Gohman, Lemke, Levin, Jager, Tonder, Wolf and Wright. Others in attendance were: Superintendent Daniel Ludvigson, Sherri Evenson, Tammy Cebulla, Barton Rud, Brad Evenson, Kelsey Paurus, Mitchell Ganske, Dave Nelson, Kevin Trierweiler, Bonnie Middendorf, Cindy Dalton, Jenny Thelen, Jordan Anderson, Beth Gustafson, Nicole Cuchna, Chuck Speer, Kyle Lamb, Senator Utke, Jen Olson, Stan Mensen, Jon Chase, Pat Schultz, Russ Olson, Steve Hinson, Ron Hibbs, LeRoy Uhlehkamp, Renee Kreemer.

The Pledge of Allegiance was recited by all present.

It was moved by Tonder and seconded by Wright to adopt the agenda with the following additions: MOU for Teacher Contract and Senator Utke as a guest speaker. Motion unanimously carried.

It was moved by Wolf and seconded by Jager to approve the following Consent Agenda with the addition of Nathan Hibbs Contract approval, teacher license position:

CA-1. Regular meeting minutes August 19, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 21915-21923=\$351,033.36

Checks for FY 24 numbered to and including 21924-21930=\$92,043.60

Checks for FY 25 numbered to and including 21931-22022=\$363,891.21

CA-2b. Fund Transfers:

Date	Pmt Type	To Whom	Amount
8/15/2024	WX	PUBLIC EMPLOYEES RETIREMT ASSN	17054.19
8/15/2024	WX	COMMISSIONER OF REVENUE	8330.66
8/15/2024	WX	TEACHERS RETIREMENT ACCOUNT	11112.23
8/15/2024	WX	AVIBEN	755.83
8/15/2024	WX	AVIBEN	800.01
8/15/2024	WX	AVIBEN	766.68
8/15/2024	WX	AVIBEN	125
8/15/2024	WX	AVIBEN	1666.67
8/15/2024	WX	AVIBEN	1.4
8/15/2024	WX	AVIBEN	1099.98
8/15/2024	WX	AVIBEN	350
8/15/2024	WX	ELECTRONIC FED TAX PAY SYSTEM	45233.22
8/15/2024	WX	HEALTH PARTNERS	18653.33
8/15/2024	WX	HEALTH PARTNERS	24002.36
8/15/2024	WX	HEALTH PARTNERS	59373.45
8/15/2024	WX	HEALTH PARTNERS	4743.42
8/15/2024	WX	EYE MED VISION CARE, LLC	46.89

8/15/2024	WX	EYE MED VISION CARE, LLC	10.42
8/15/2024	WX	EYE MED VISION CARE, LLC	157.77
8/15/2024	WX	EYE MED VISION CARE, LLC	66.17
8/15/2024	WX	DELTA DENTAL OF MN	559.18
8/15/2024	WX	DELTA DENTAL OF MN	102.48
8/15/2024	WX	DELTA DENTAL OF MN	2359.27
8/15/2024	WX	DELTA DENTAL OF MN	644.31
8/23/2024	WX	AVIBEN	363.75
8/31/2024	WX	AMERICAN HERITAGE NATL BANK	49
8/31/2024	WX	REVTRAK INC	1994.84
8/31/2024	WX	EMPOWER	1185
8/8/2024	WX	BMO	3501.68
8/31/2024	WX	MINNESOTA NATIONAL BANK	10

CA-2c. Revolving checks numbered to and including – 5805-5808=\$140.50

CA-2d. P-Card Statement.

CA-3. Financial Report \_\_\_\_\_ 2023\_\_

General Fund	4,793,454.04
Food Service Fund	81,319.79
Community Service Fund	315,418.09
Construction Fund	0
Debt Service Fund	627,653.43
Scholarship Fund	0
Student Activity Fund	0
TOTAL ALL FUNDS	4,693,367.01__

CA-4 Personnel

A. New Hires

- 1) Taralee May – Paraprofessional
- 2) Esther Swartzentruber - Paraprofessional
- 3) Madison Wolf - Paraprofessional
- 4) Katie Dolezal - Paraprofessional
- 5) Denitta Kircher - Head Cook at Secondary

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) Jonathan Young - Head Coach GBB
- 2) Angela Eldred - Assistant GBB
- 3) Steve Rist – C Squad GBB
- 4) Diana Hegseth - JHGBB
- 5) Brett Eisenshenk - Head Coach BB
- 6) Mike Eberle - Assistant BB
- 7) Tanner Roske - C Squad BB
- 8) Tyrone Scott - JH BB
- 9) David Wright - Head Coach GH
- 10) Leif Ludwig - Assistant GH
- 11) Jordan Ramey - Assistant GH

- 12) Chad Wehrman - Head Coach BH
- 13) Jesse Sogge - Head Coach Gymnastics
- 14) Mikayla Jasmer - Assistant Gymnastics
- 15) Taylor Lanoue - Assistant Gymnastics
- 16) Nate Pachan - Head Coach Wrestling
- 17) Bryce Kirchner - Assistant Wrestling
- 18) Brayden Thom - Assistant Wrestling

- B. Accept the following resignations:
- 1) Guadalupe Vasquez - Paraprofessional
  - 2) Sara Wettstein - Paraprofessional
- C. Overloads - Jessica Rosenow and Michelle Halonen

CA-5 Truth in Taxation Meeting Date: This will take place at the regular board meeting on December 16, 2024 in the boardroom.

CA-6 Policy Review - Policies 722 (Open data request) and 203 (Operation of School Board) have errors. Updates have been done to update these errors. Policy 722 does contain updates to match the current MSBA model policy.

Motion unanimously carried.

Beth Gustafson and Nicole Cuchna gave a presentation on Performance Data and Comprehensive Achievement and Civic Readiness Plan.

Jordan Anderson from Freshwater gave a summary of services provided to LPGE by the Freshwater District.

Chuck Speer/Kyle Lamb - presented the idea of a Spring band trip to Florida. It is moved by Wolf and seconded by Jager for approval of this trip and to allow them to start planning and fundraising for it. Motion unanimously carried.

Senator Utke gave an informational talk about some things going on in St. Paul that has affected our district. He wanted to learn more about our district and hear any ways that he could help through legislation changes.

Jen Olson - teacher at LPGE had a couple questions for the board along with a talk on how this is affecting everyone in the community. The community wants answers.

Stan Mensen - former employee and concerned community member presented the board with two petitions that are being circulated for signatures. One petition to remove 2 school board members and one petition to reinstate Mr. Ludvigson's contract. The board was given copies of these petitions.

John Chase - concerned community member stated that Jen Olson had covered everything perfectly that he was wanting to address.

Russ Olson - concerned community member stated that Jen Olson had covered everything perfectly that he was wanting to address.

Patrick Schultz - concerned community member stated that Jen Olson had covered everything perfectly that he was wanting to address adding she was "spot on"

Steven Hinson - former board member and concerned school district parent - talked about Constitutional Rights. Also stated that he had personal encounters with the board chair of her badmouthing him to his face and about the Superintendent Daniel Ludvigson. I served on the board with these folks so I know the things behind the scenes that they keep referring to as private data and there isn't anything. Mr. Hinson asked the board chair Lemke to step down from her position at least two times.

Ron Hibbs - concerned community member. He is concerned about all the bad publicity and how it will affect anyone wanting to come to this school in the future.

LeRoy Uhlenkamp - Didn't feel that that board heard anything from his last speech as things just seem to continue to be in turmoil. Similar situation happened to him and his family about 16 years ago.

Renee Kreemer - concerned community member - talked about the fact that students are not even able to enjoy school anymore because they don't know and/or understand what is going on. Kids do talk. She stated there is a lot of "behind the scenes" stuff going on with the board. The board and all of the upheaval is costing the district and community a lot of money that did not need to be spent. Everyone supports Superintendent Ludvigson.

Kelsey Paurus asked if there were any questions from the board on her activities report. No questions were asked.

Mr. Evenson shared with the Board that flag football started tonight. He also talked about the closing of Trinity's Early childhood center so we are seeing an increase in numbers coming into the school, more staffing and funding may need to be obtained down the road if the increases continue. Summer school is wrapped up and Mr. Evenson extended a special thanks to the staff for stepping up and making it a great summer school session. Mr. Evenson is working on the program report for 21st Century that is due at the end of the fiscal year which is September 30, 2024.

Mr. Ganske told the board that the Arvig refund check had finally arrived in the amount of \$7836.75. This has been a long process but has definitely been worth it.

Tammy Cebulla and Barton Rud reported on their reports. The kids are back in the building and off to a good start. PBIS seems to be working well and Mr. Rud feels kids are different this year so far in the fact of more respect, so he feels things are headed in the right direction.

The Board reported they would like to look at adding more structure to the meeting that is held with Mr. Ludvigson prior to the board meetings.

Superintendent Ludvigson went over goals set by the board for the superintendent, three standards set. Worked through negotiations as it was a negotiation year. Budget and audit preparation, budget ending in the green.

Superintendent Ludvigson gave his report, working hard on the building, landscaping, bathrooms, and working with the state to put the solar contract back out on bids. Bleacher railings have been installed in the big gymnasium. Continuing planning on the track project, part of the LTFM. Adding soccer to the list of activities. Levy information given. Enrollment during the first week of school was down so we were hoping to reach out to get more information. TNT meeting in December at the regular board meeting. Fun Fact from Ehlers that \$210,000 were generated from bonds that we would not have otherwise had.

Board Highlight – Gohman extended a special thank you to the FFA and Just for Kix groups for helping out at the tractor pull in Grey Eagle, great job done by all. Mr. Ludvigson shared that the State of Minnesota moved school board appreciation to September so he extended his appreciation to all school board members in the State of Minnesota.

Unfinished business - MOU for Business Manager corrected to include longevity pay and to change the payout from MSRS to an HRA plan as this is a single person contract. Technology contract will follow the same as the Business Manager position, no benefit changed just the wording. Community Ed license MOU for Tammy Cebulla, referenced a few other people on this to get information from. It was moved by Tonder and seconded by Levin to accept the MOU's for the Business Manager and Technology Director. Motion unanimously carried.

It was moved by Gohman and seconded by Tonder to approve the Community Ed License MOU with the numbers that Tammy had sent the board which was \$750.00 plus fees. Motion unanimously carried

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

**RESOLUTION ACCEPTING DONATIONS for September 2024**

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

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

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

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

Donor	Item	Designated Purpose (if any)
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
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The vote on adoption of the Resolution was as follows:

Aye: Gohman, Jager, Lemke, Levin, Tonder, Wolf and Wright

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

Discussion was held on the Turf and Track project, options are being considered right now. Looking at a 2024 Levy payable in 2025.

Preliminary 2024 Payable 2025 Levy Certification. Presentation given by Daniel with a request to approve for the maximum levy amount at this time and at the December meeting it can be adjusted if necessary. It was moved by Wolf and seconded by Tonder to approve the Levy as presented. Motion unanimously carried.

Committee Appointments: Meet and Confer, Wolf and Gohman volunteered for this committee. It was moved by Levin and seconded by Jager to appoint Wolf and Gohman to the Meet and Confer Committee. Motion unanimously carried. Advisory/Stakeholder Committee: Tonder volunteered for this committee. It was moved by Wright and seconded by Levin to appoint Tonder to the Advisory/Stakeholder Committee. Motion unanimously carried. Negotiations Committee: Tonder volunteered for this committee. It was moved by Wright and seconded by Levin to appoint Tonder to the negotiations committee. Motion unanimously carried.

MOU for the Read Act was presented requesting approval for the Read Act training. It was moved by Levin and seconded by Jager to approve the Read Act MOU. Motion unanimously carried.

It was moved by Gohman and seconded by Wolf to table the discussion of the Interim Superintendent. Roll call with all in favor of the original motion made by Gohman to table discussion was Wolf, Gohman and Tonder, opposed Lemke, Levin and Wright. Jager abstained. Motion died due to a tie vote.

It was moved by Tonder to make an amendment to the current motion to reword it to state to postpone any discussion of the Interim Superintendent until February of 2025, seconded by Gohman. Roll call with all in favor of the amendment to the original motion, Wolf, Gohman, Tonder, opposed Lemke, Levin and Wright. Jager abstained from voting. Motion died due to a tie vote.

It was moved by Wolf and seconded by Tonder to adjourn the meeting. Roll call with all in favor to adjourn, Tonder, Wolf and Gohman, opposed Lemke, Levin and Wright. Jager abstained. Motion died.

It was moved by Levin and seconded by Wright to have the board chair look into an interim superintendent. Discussion of the need for a committee to look into this, not just one person. Roll call with all in favor of the motion, Wright, Levin, and Jager, opposed Gohman, Tonder, Wolf and Lemke. Motion failed.

It was moved by Tonder and seconded by Gohman to amend the current motion to have the negotiation committee look into this if there is a need. Roll call with all in favor of the amendment, Gohman, Tonder and Wolf, opposed Jager, Levin, Lemke and Wright. Motion failed.

It was moved by Tonder and seconded by Gohman to adjourn the meeting. Motion unanimously carried.

The meeting was adjourned at 8:07 pm by Chairman Lemke.

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Tanja Levin, Clerk

School Board Minutes  
Special Meeting  
Thursday, October 3, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Thursday, October 3, 2024 in the District Board Room 209. Board members present: Gohman, Lemke, Levin, Jager, Wolf and Wright. Tonder was absent. Others in attendance were: Superintendent Daniel Ludvigson, Tammy Cebulla, Barton Rud, Mitchell Ganske, Brad Evenson, Jenny Thelen, Cindy Dalton, Bonnie Middendorf.

The Pledge of Allegiance was recited by all present.

It was moved by Levin and seconded by Wright to adopt the agenda. Discussion from Gohman was heard as to the reason this meeting was even being held. Upon roll call vote the following voted yes: Jager, Levin, Lemke, Wright, the following voted no: Wolf and Gohman. Motion carried

Superintendent Ludvigson requested the floor. Requests that the board follows its policy 203.9 school board action on resolutions. It is my duty and professional responsibility to advise the board against taking action in which it puts itself at liability. To the best of my understanding from the emails I have received and my conversations with Pemberton, we do not have official school legal counsel and the talk of an interim Superintendent when you have a Superintendent is a sensitive matter on the best of occasions and to engage in the contracts and different things that would have to be involved requires counsel that we presently do not have and we are currently getting bids for. I also ask the board to follow its policy 209 which states "work through and not around the Superintendent" as well as policy 202 which outlines the duties of the board as well as various statutes I have here if you so want me to cite them. I simply ask the board to not put the community in danger by acting recklessly without counsel from a professional educated on the consequences of these choices.

Lemke stated we still do have legal counsel and stated that any motion that comes forward tonight has been fully approved and vetted by our legal team.

Motion by Levin to place Superintendent Ludvigson on special assignment duty effective immediately through June 30, 2025 with full pay and benefits under the Superintendent agreement between Daniel Ludvigson and Independent School District 2753 and to approve terms of special assignment duty. Mr. Ludvigson asked for a point of question after the motion was made and before there was a second and he got no response from any of the board. Motion seconded by Lemke. Gohman requested a point of information for the reason why the board chair is doing this, as we have yet to hear any reasons for any of this. The board chair responded that by answering member Gohman's questions it opens the school district up for further litigation. Upon a roll vote the following voted yes: Levin, Lemke, Jager and Wright and the following voted no: Gohman and Wolf. Motion carried on a 4-2 vote.

Motion by Levin to appoint interim Superintendent Doug Froke effective immediately through June 30, 2025 and approve interim agreement thru June 30, 2025. Mr. Ludvigson questioned the process as to the fact of a posting requirement, no interviews were conducted, involvement from the public and those kinds of things to comply. Lemke responded that the process has been fully vetted by our legal team. Motion seconded by Jager. Upon roll call vote the following voted yes: Levin, Lemke, Jager, Wright and the following voted no: Gohman and Wolf. Motion carried on a 4-2 vote.

The meeting was adjourned at 6:13 pm by Chairman Lemke.

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Tanja Levin, Clerk

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

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type
2753	MNBK	22103	3491		ABEKA						Check
				E 04	703 590 000 351 460	PRE-ALGEBRA TEXTBOOK STUDENT KIT				\$43.45	
				E 04	703 590 000 351 460	1ST GRADE STUDENT BOOK (STUDENT BOO				\$30.25	
	<b>PO#:</b> 1853	<b>Voucher #:</b>	<b>6035</b>	Invoice	<b>Invoice No:</b> PI0005717621			<b>10/21/2024</b>		<b>Paid Amt:</b>	<b>\$73.70</b>
										<b>Check Amount:</b>	<b>\$73.70</b>
2753	MNBK	22104	1028		ACE						Check
				E 01	005 810 000 000 401	ELEMENTARY SUPPLIES				\$151.48	
				E 01	005 810 103 000 401	HS SUPPLIES				\$52.56	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>6049</b>	Invoice	<b>Invoice No:</b> 9003744			<b>10/21/2024</b>		<b>Paid Amt:</b>	<b>\$204.04</b>
										<b>Check Amount:</b>	<b>\$204.04</b>
2753	MNBK	22105	3470		AGASSIZ CHEMICAL & EQUIPMENT, INC						Check
				E 06	005 867 000 366 305	270 GAL TOTE OF DOWFROST PG CONCENT				\$7,060.00	
				E 06	005 867 000 366 305	55 GAL DRUMS OF DOWFROST PG CONCEN				\$2,900.00	
				E 06	005 867 000 366 305	FREIGHT				\$385.49	
	<b>PO#:</b> 1774	<b>Voucher #:</b>	<b>6036</b>	Invoice	<b>Invoice No:</b> 18850			<b>10/21/2024</b>		<b>Paid Amt:</b>	<b>\$10,345.49</b>
										<b>Check Amount:</b>	<b>\$10,345.49</b>
2753	MNBK	22106	1049		AKSAMIT TRANSPORTATION OF LONG PRAI						Check
				E 01	400 294 052 733 360	TRANSPORTATION JULY & AUGUST 2024				\$129.33	
				E 01	400 296 052 733 360	TRANSPORTATION JULY & AUGUST 2024				\$129.33	
				E 01	005 760 000 723 360	TRANSPORTATION JULY & AUGUST 2024				\$10,910.40	
				E 01	103 640 066 316 366	TRANSPORTATION JULY & AUGUST 2024				\$308.13	
				E 01	400 296 073 733 360	TRANSPORTATION JULY & AUGUST 2024				\$1,311.84	
				E 01	400 294 055 733 360	TRANSPORTATION JULY & AUGUST 2024				\$5,152.62	
				E 01	400 294 053 733 360	TRANSPORTATION JULY & AUGUST 2024				\$219.00	
				E 01	005 760 000 720 360	TRANSPORTATION JULY & AUGUST 2024				\$66,586.98	
				E 01	400 298 418 301 401	TRANSPORTATION JULY & AUGUST 2024				\$324.00	
				E 04	005 505 078 499 360	TRANSPORTATION JULY & AUGUST 2024				\$6,088.00	
				E 01	400 296 054 733 360	TRANSPORTATION JULY & AUGUST 2024				\$834.87	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>6007</b>	Invoice	<b>Invoice No:</b> 377 (J / A)			<b>10/21/2024</b>		<b>Paid Amt:</b>	<b>\$91,994.50</b>
										<b>Check Amount:</b>	<b>\$91,994.50</b>
2753	MNBK	22107	1064		ALL STAR TROPHY & AWARDS INC						Check
				E 01	400 298 461 301 401	TENNIS YEAR END AWARDS				\$60.00	
				E 01	400 298 461 301 401	SHIPPING				\$13.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>6068</b>	Invoice	<b>Invoice No:</b> 9623			<b>10/21/2024</b>		<b>Paid Amt:</b>	<b>\$73.00</b>
										<b>Check Amount:</b>	<b>\$73.00</b>
2753	MNBK	22108	1069		ALOMERE HEALTH						Check
				E 01	400 296 000 302 530	LPGE TRACK SUBSECTION MAY 23-24				\$151.75	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22108	1069		<b>ALOMERE HEALTH</b>		<b>Check</b>
				E 01	400 294 000 302 530	LPGE TRACK SUBSECTION MAY 23-24	\$151.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>6140</b>		Invoice	<b>Invoice No:</b> 6548	<b>10/21/2024</b>	<b>Paid Amt: \$303.50</b>
							<b>Check Amount: \$303.50</b>
2753	MNBK	22109	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
				E 01	302 710 000 000 401	B01D4KAXCC Coavas Window Privacy Film F	\$13.58
				E 01	302 710 000 000 401	B079RQV48L Whitmor 9 Cube Organizer, Esq	\$53.38
				E 01	302 710 000 000 401	B0D44PV886 Gagee 2 Pack Brochure Display	\$27.99
				E 01	302 710 000 000 401	Amazon Shipping Charge	\$6.99
<b>PO#:</b> 1833	<b>Voucher #:</b>	<b>5843</b>		Invoice	<b>Invoice No:</b> 1QTJ-7KK4-9NNX	<b>10/21/2024</b>	<b>Paid Amt: \$101.94</b>
				E 01	400 298 457 301 401	B0BDFMTC7K 60 Pieces Rhythm Sticks for Ki	\$31.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$2.22
<b>PO#:</b> 1846	<b>Voucher #:</b>	<b>5980</b>		Invoice	<b>Invoice No:</b> 1YDK-C3FT-CTMJ	<b>10/21/2024</b>	<b>Paid Amt: \$34.21</b>
				E 01	400 298 457 301 401	B07GVDPM1D OJYUDD Flexible Bendy Penc	\$5.99
				E 01	400 298 457 301 401	B07HSH7MVL Franklin Sports Football - Grip-	\$4.00
				E 01	400 298 457 301 401	B08518LVFD 300 PCS Stickers Pack (50-850	\$9.99
				E 01	400 298 457 301 401	B09NZJ6GWW Gersoniel 72 Pcs Anxiety Ser	\$9.99
				E 01	400 298 457 301 401	B09XBQTCML Majestic Hoops Mini Basketbal	\$19.98
				E 01	400 298 457 301 401	B0CXJ1SL1V AugToy Montessori Color Matcl	\$17.99
				E 01	400 298 457 301 401	B0DBM13H2S WNSIRVY 25 Pack Chair Ban	\$19.89
<b>PO#:</b> 1847	<b>Voucher #:</b>	<b>6174</b>		Invoice	<b>Invoice No:</b> 1DDJ-TM7T-FXCC	<b>10/21/2024</b>	<b>Paid Amt: \$87.83</b>
				E 01	400 298 457 301 401	0545352223 There Was an Old Lady Who Sw	\$5.90
				E 01	400 298 457 301 401	B01JO7AEK0 Disco Ball Disco Lights-COIDE/	\$9.99
				E 01	400 298 457 301 401	B08DHN9RHH TENZI BUILDZI The Fast Stack	\$28.95
				E 01	400 298 457 301 401	B09DTS6MTK NATIONAL GEOGRAPHIC Maç	\$30.48
				E 01	400 298 457 301 401	B09HGSF838 HABUTWAY Bean Bag Chair 3	\$69.99
				E 01	400 298 457 301 401	B0BZSCBJG3 961 Pcs building toys for kids a	\$22.99
				E 01	400 298 457 301 401	B0CGRRGY6S IROO Mini Karaoke Machine f	\$25.99
				E 01	400 298 457 301 401	B0CH75BY5H Squishy Fidget Sensory Tube	\$7.99
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1910	<b>Voucher #:</b>	<b>6176</b>		Invoice	<b>Invoice No:</b> 17FV-4W1Y-CRMW	<b>10/21/2024</b>	<b>Paid Amt: \$202.28</b>
				E 02	005 770 000 701 530	B015OW3GJK Amazon Basics DisplayPort (Sr	\$23.55
				E 02	005 770 000 701 530	B08C4QM3DF Dell Optiplex 7070 MFF Micro F	\$921.96
				E 02	005 770 000 701 530	B0CVM2GJCN PHILIPS 22 inch Class Thin Fi	\$209.97
				E 02	005 770 000 701 530	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 1903	<b>Voucher #:</b>	<b>6178</b>		Invoice	<b>Invoice No:</b> 1HNY-3V9X-VKDD	<b>10/21/2024</b>	<b>Paid Amt: \$1,155.48</b>
				E 01	103 620 000 000 470	0063221128 The One and Only Family	\$15.98
				E 01	103 620 000 000 470	0063315467 A Friend for Eddy	\$15.99
				E 01	103 620 000 000 470	031612656X Crankenstein (Crankenstein, 1)	\$13.59

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	103 620 000 000 470	0316362956 Dandy	\$16.40
				E 01	103 620 000 000 470	0316381993 The Wild Robot (Volume 1) (The	\$11.21
				E 01	103 620 000 000 470	0316382043 The Wild Robot Escapes (Volume	\$11.50
				E 01	103 620 000 000 470	0316669415 The Wild Robot Protects (Volume	\$10.69
				E 01	103 620 000 000 470	0544226208 A World of Cookies for Santa: Fr	\$11.49
				E 01	103 620 000 000 470	0545813271 Audrey's Tree House	\$6.55
				E 01	103 620 000 000 470	0545828651 Waverider: A Graphic Novel (Arr	\$10.10
				E 01	103 620 000 000 470	0545861578 Sit, Stay, Love: A Wish Novel	\$7.59
				E 01	103 620 000 000 470	0545864976 Rumble of the Coaster Ghost: A	\$5.79
				E 01	103 620 000 000 470	0593351975 PAWS: Priya Puts Herself First	\$10.37
				E 01	103 620 000 000 470	0593462297 Mexikid: (Newbery Honor Awarc	\$7.99
				E 01	103 620 000 000 470	0593754220 Who Is Taylor Swift? (Who Was	\$5.58
				E 01	103 620 000 000 470	0689833717 Salt In His Shoes: Michael Jordar	\$17.09
				E 01	103 620 000 000 470	0702322482 Bears Don't Share (HB)	\$20.53
				E 01	103 620 000 000 470	0735262519 Happy Narwhalidays (A Narwha	\$7.69
				E 01	103 620 000 000 470	0805012176 The Empty Pot	\$11.69
				E 01	103 620 000 000 470	0805078002 The Peace Bell	\$10.73
				E 01	103 620 000 000 470	0823447057 A Place to Hang the Moon	\$10.39
				E 01	103 620 000 000 470	0823451631 Nothing Else But Miracles	\$14.96
				E 01	103 620 000 000 470	1250004780 Killer Pizza: The Slice	\$10.99
				E 01	103 620 000 000 470	133816998X The Great Santa Stakeout	\$13.56
				E 01	103 620 000 000 470	1338339346 The Love Pug: A Wish Novel	\$7.43
				E 01	103 620 000 000 470	1338640488 Pumpkin Spice Up Your Life: A V	\$7.75
				E 01	103 620 000 000 470	1338666371 I Survived the Nazi Invasion, 194	\$6.99
				E 01	103 620 000 000 470	1338883046 I Survived the Battle of D-Day, 19	\$11.65
				E 01	103 620 000 000 470	1339022370 Cave of the Crystal Dragon: A B	\$6.99
				E 01	103 620 000 000 470	1368098177 Percy Jackson and the Olympian	\$10.71
				E 01	103 620 000 000 470	136810763X Percy Jackson and the Olympian	\$15.99
				E 01	103 620 000 000 470	1481460013 The Misadventures of Max Crum	\$11.03
				E 01	103 620 000 000 470	1536214035 Lily Leads the Way	\$14.69
				E 01	103 620 000 000 470	158430247X Sixteen Years In Sixteen Secon	\$6.16
				E 01	103 620 000 000 470	1617838004 Puffins (Arctic Animals)	\$10.73
				E 01	103 620 000 000 470	1623708699 A Loud Winter's Nap (Fiction Pic	\$10.69
				E 01	103 620 000 000 470	1665919280 Stroke of Midnight (18) (The King	\$6.50
				E 01	103 620 000 000 470	1665919310 Keeper of the Gems (19) (The K	\$6.50
				E 01	103 620 000 000 470	166594840X The Crimson Spy (20) (The King	\$6.99
				E 01	103 620 000 000 470	1665948434 Path of the Winter Beast (21) (Th	\$6.99
				E 01	103 620 000 000 470	1681340186 Storm's Coming!	\$16.95

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	103 620 000 000 470	1733793267 Middleworld (Jaguar Stones Ser	\$13.99
				E 01	103 620 000 000 470	1733793291 The End of the world club (Jagu:	\$12.99
				E 01	103 620 000 000 470	1734201525 The River of no Return (Jaguar	\$12.99
				E 01	103 620 000 000 470	1760507253 Billie B Brown Early Readers An	\$54.99
				E 01	103 620 000 000 470	1955657289 The Campground Kids (Books 1-	\$59.95
				E 01	103 620 000 000 470	1955657939 The Campground Kids (Books 6-	\$59.95
				E 01	103 620 000 000 470	B01F18GY7S Hey Jack! Collection (15 books)	\$84.95
				E 01	103 620 000 000 470	Amazon Shipping Charge	\$0.00
				E 01	103 620 000 000 470	Promos and Discounts	(\$13.78)
<b>PO#: 1881</b>	<b>Voucher #:</b>	<b>6187</b>	Invoice		<b>Invoice No:</b> 1FLK-MVKJ-JHFK	<b>10/21/2024</b>	<b>Paid Amt: \$729.22</b>
				E 01	302 620 000 000 401	9655753751 The Last Boy in Auschwitz: A W	\$17.99
<b>PO#: 1874</b>	<b>Voucher #:</b>	<b>6189</b>	Invoice		<b>Invoice No:</b> 1MWF-GPRF-VJF7	<b>10/21/2024</b>	<b>Paid Amt: \$17.99</b>
				E 01	303 212 000 000 430	B003IGAUL2 Speedball Art Products BP Bat P	\$25.05
				E 01	303 212 000 000 430	Freight	\$0.69
<b>PO#: 1897</b>	<b>Voucher #:</b>	<b>6191</b>	Invoice		<b>Invoice No:</b> 1R3M-9YQV-CVVW	<b>10/21/2024</b>	<b>Paid Amt: \$25.74</b>
				E 01	400 298 457 301 401	B076HL4ZVD RAINBOW TOYFROG Star Fle:	\$19.99
				E 01	400 298 457 301 401	B097F49QYH Learning Resources STEM Exp	\$10.79
				E 01	400 298 457 301 401	B09FGGRQTD YEEBAY Flower Garden Buil	\$23.99
				E 01	400 298 457 301 401	B09N439KP8 Wooden Face Changing Magic	\$19.99
				E 01	400 298 457 301 401	B0B19XRPZ FUBAODA Kids 600pcs Set Bui	\$15.99
				E 01	400 298 457 301 401	B0BZT443MB Learning Resources STEM Exp	\$16.99
				E 01	400 298 457 301 401	B0C2PSP2SQ Cokzer Magnetic Drawing Boa	\$67.96
				E 01	400 298 457 301 401	B0CQ481ZXW puzgic Stem Kids Toys for Cre	\$12.98
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
<b>PO#: 1912</b>	<b>Voucher #:</b>	<b>6192</b>	Invoice		<b>Invoice No:</b> 1TXQ-L17Q-GRTF	<b>10/21/2024</b>	<b>Paid Amt: \$195.67</b>
				E 01	303 259 000 000 430	B00L8YS7EI Shachihata GNR-32M/H Mincho 1	\$19.46
				E 01	400 291 405 000 401	B0BS3WMZFH 400Pcs Bobby Pins Brown, Cy	\$4.99
				E 01	303 259 000 000 430	B0CWTZVTVM 360pcs Safety Pins Assorted,	\$11.18
				E 01	303 259 000 000 430	B0D764JF8Z Stamp Hub Self Inking Personali	\$15.95
				E 01	400 291 405 000 401	B0D8HQ7GH8 400Pcs Bobby Pins Black, Pre	\$4.99
				E 01	303 259 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 1816</b>	<b>Voucher #:</b>	<b>5830</b>	Invoice		<b>Invoice No:</b> 17QR-YCRH-YKVD	<b>10/21/2024</b>	<b>Paid Amt: \$56.57</b>
				E 01	303 250 000 000 430	B003Q4TRAG DaVinci Gourmet Classic Rasp	\$5.81
				E 01	303 250 000 000 430	B006SFASHG Nishiki Premium Sushi Rice, W	\$12.36
				E 01	303 250 000 000 430	B0B7BG9DRP TICONN Wall Mounted Coat R:	\$17.96
				E 01	303 250 000 000 430	Freight	\$17.03
<b>PO#: 1894</b>	<b>Voucher #:</b>	<b>6001</b>	Invoice		<b>Invoice No:</b> 19MY-KF3W-D3T3	<b>10/21/2024</b>	<b>Paid Amt: \$53.16</b>
				E 01	101 407 000 740 433	B07D4YF3K4 Neenah Index Cardstock, 8.5" )	\$12.99

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	101 407 000 740 433 Amazon Shipping Charge		\$6.99
		<b>PO#: 1890</b>	<b>Voucher #:</b>	<b>6002</b>	Invoice <b>Invoice No:</b> 1YDK-C3FT-49ND	<b>10/21/2024</b>	<b>Paid Amt: \$19.98</b>
				E 01	005 110 000 000 401 USB CABLE		\$7.99
				E 02	005 770 000 701 401 KNIFE AND GEAR KIT FOR ELECTRIC CAN OPI		\$68.20
				E 04	703 590 000 351 460 HANDWRITING WITHOUT TEARS - GRADE 5		\$54.50
				E 04	703 590 000 351 460 CHILD SIZE MASTERPIECES		\$16.00
		<b>PO#: 1880</b>	<b>Voucher #:</b>	<b>6003</b>	Invoice <b>Invoice No:</b> 1LGL-96JP-XY43	<b>10/21/2024</b>	<b>Paid Amt: \$146.69</b>
				E 01	303 212 000 000 430 B003IGAUEE Speedball 12 Inch Round Unive		\$21.64
				E 01	303 212 000 000 430 Amazon Shipping Charge		\$6.30
		<b>PO#: 1897</b>	<b>Voucher #:</b>	<b>6210</b>	Invoice <b>Invoice No:</b> 1W9K-K9NC-FY3Q	<b>10/21/2024</b>	<b>Paid Amt: \$27.94</b>
				E 01	303 220 000 000 430 0804172706 A Little Life		\$337.00
				E 01	303 220 000 000 430 Amazon Shipping Charge		\$6.99
		<b>PO#: 1848</b>	<b>Voucher #:</b>	<b>5831</b>	Invoice <b>Invoice No:</b> 1PMV-N9NV-13WV	<b>10/21/2024</b>	<b>Paid Amt: \$343.99</b>
				E 01	200 257 088 302 555 B09HTCW36D Dell Latitude 5420 14" Noteboc		\$580.14
				E 01	200 257 088 302 555 B09SKZTFM9 42Wh YRDD6 1VX1H VM732 E		\$82.41
				E 01	200 257 088 302 555 B0CRNKNNYW FLYRLB H5CKD Battery Repi		\$72.16
				E 01	200 257 088 302 555 Amazon Shipping Charge		\$0.00
		<b>PO#: 1914</b>	<b>Voucher #:</b>	<b>6211</b>	Invoice <b>Invoice No:</b> 1YR7-C3PH-QVJT	<b>10/21/2024</b>	<b>Paid Amt: \$734.71</b>
				E 01	400 298 457 301 401 B0BHN4WQYP RaThun Globe String Lights,M		\$29.99
		<b>PO#: 1847</b>	<b>Voucher #:</b>	<b>6017</b>	Invoice <b>Invoice No:</b> 1J1Y-6YK1-DHL9	<b>10/21/2024</b>	<b>Paid Amt: \$29.99</b>
				E 01	102 203 000 302 530 B09QKR81Q4 [Apple MFi Certified] Lightning		\$19.99
				E 01	102 203 000 302 530 B0B1DHSXLK HP USB-C Dock G5, Model Nur		\$135.00
				E 01	102 203 000 302 530 B0C4XH8LZ1 Highwings 4K DisplayPort to HD		\$8.99
				E 01	102 203 000 302 530 Amazon Shipping Charge		\$0.00
		<b>PO#: 1851</b>	<b>Voucher #:</b>	<b>5851</b>	Invoice <b>Invoice No:</b> 16XM-G7J7-VCDW	<b>10/21/2024</b>	<b>Paid Amt: \$163.98</b>
				E 01	304 361 000 830 433 B09H3N93M4 SawStop TSBC-10R3 Table Sa		\$198.00
				E 01	304 361 000 830 433 Freight		\$1.25
		<b>PO#: 1873</b>	<b>Voucher #:</b>	<b>6018</b>	Invoice <b>Invoice No:</b> 1CPR-69TJ-C1KL	<b>10/21/2024</b>	<b>Paid Amt: \$199.25</b>
				E 01	102 201 000 000 430 B0CB5BX8JK Chew Necklaces for Sensory K		\$8.89
				E 01	102 201 000 000 430 Amazon Shipping Charge		\$6.99
		<b>PO#: 1891</b>	<b>Voucher #:</b>	<b>6020</b>	Invoice <b>Invoice No:</b> 16NR-1VN4-9D3V	<b>10/21/2024</b>	<b>Paid Amt: \$15.88</b>
				E 01	102 203 032 000 430 B072V4H6QJ Fidget Bands for Classroom Ch		\$18.94
				E 01	102 203 032 000 430 B0973R7JMP 50 Pcs Fidget Toys Pack - Kids		\$24.45
				E 01	102 203 032 000 430 Amazon Shipping Charge		\$0.00
		<b>PO#: 1884</b>	<b>Voucher #:</b>	<b>6021</b>	Invoice <b>Invoice No:</b> 139W-JMG7-9V7P	<b>10/21/2024</b>	<b>Paid Amt: \$43.39</b>
				E 01	102 201 000 000 430 B0006HUHBE Trend Enterprises: Praise Wor		\$11.59
				E 01	102 201 000 000 430 B000F8VGGY TREND enterprises, Inc. Colori		\$17.94
				E 01	102 201 000 000 430 B003ZZABKG Fruit Roll-Ups Fruit Flavored S		\$2.99

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 201 000 000 430	B093RQ48D4 24 Paw Birthday Party Supplies	\$15.95
				E 01	102 201 000 000 430	B09VJSKH9S 100 Pcs Cellophane Treat Bag:	\$8.99
				E 01	102 201 000 000 430	B0B42BGV9L 24 Pieces Mini Notebooks Dog	\$9.99
				E 01	102 201 000 000 430	B0BRTZBBWL EOOOT 36pcs Mesh Zipper P	\$24.99
				E 01	102 201 000 000 430	B0BTM6VLVD Stuffed 20 PCS Croc Bracelet I	\$14.99
				E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 1844</b>	<b>Voucher #:</b>	<b>5874</b>	Invoice		<b>Invoice No:</b> 11GW-36WJ-Q3HM	<b>10/21/2024</b>	<b>Paid Amt: \$107.43</b>
				E 01	400 298 457 301 401	Puzzles for Kids Ages 4-6 8-10 Year Old - Un	\$9.98
				E 01	400 298 457 301 401	6 Pcs Round Floor Cushions for Kids, 15" Sofi	\$69.99
				E 01	400 298 457 301 401	Trademark Innovations Multiuse Adjustable Re	\$114.30
				E 01	400 298 457 301 401	SHIPPING	\$0.00
<b>PO#: 1886</b>	<b>Voucher #:</b>	<b>6023</b>	Invoice		<b>Invoice No:</b> 1RDX-6PNL-C9HJ	<b>10/21/2024</b>	<b>Paid Amt: \$194.27</b>
				E 01	304 365 000 830 433	B099NH2JXX Walmine 4 Pack WB03T10282 :	\$12.60
				E 01	304 365 000 830 433	B0BD6B5K4Y Upgraded Foldable Push Cart C	\$45.79
				E 01	304 365 000 830 433	Freight	\$6.74
<b>PO#: 1893</b>	<b>Voucher #:</b>	<b>6024</b>	Invoice		<b>Invoice No:</b> 1P9G-7TQ3-CYWP	<b>10/21/2024</b>	<b>Paid Amt: \$65.13</b>
				E 01	200 257 088 302 555	B089YFHYY5 Logitech K845 Mechanical Illun	\$59.99
				E 01	200 257 088 302 555	B0BQ7DN3XG Fixed TV Wall Mount for Most	\$17.09
				E 01	200 257 088 302 555	B0D4PD799H TCL 55-Inch Class S5 UHD 4K	\$329.99
				E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00
<b>PO#: 1883</b>	<b>Voucher #:</b>	<b>6025</b>	Invoice		<b>Invoice No:</b> 1RWV-VPNQ-CHXJ	<b>10/21/2024</b>	<b>Paid Amt: \$407.07</b>
				E 01	102 203 036 000 430	B00S7K876E Texas Instruments TI-30XS Muli	\$79.20
				E 01	102 203 036 000 430	B085TBDN8Q LiCB CR2032 Battery,Long-Las	\$17.70
				E 01	102 203 036 000 430	B09927GP53 XSEINO Reusable Makeup Rerr	\$9.98
				E 01	102 203 036 000 430	B09D9M2R5R Paint Marker Pens - 5 Colors P	\$9.59
				E 01	102 203 036 000 430	B0CDL7JSRD SFAIH Fine Tip Dry Erase Mark	\$18.89
				E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 1872</b>	<b>Voucher #:</b>	<b>5918</b>	Invoice		<b>Invoice No:</b> 1F6D-MFN6-CCLD	<b>10/21/2024</b>	<b>Paid Amt: \$135.36</b>
				E 01	400 298 457 301 401	B07WGLZP12 Video Camera YouTube Vloggi	\$89.99
				E 01	400 298 457 301 401	B09T2NGVWQ Sensory Wall Sequin Flip Fab	\$21.50
				E 01	400 298 457 301 401	B0B75QVCKJ ASURION 2 Year B2B General	\$8.99
				E 01	400 298 457 301 401	B0D4R9DR3N Therapist-Designed Sensory Tr	\$74.90
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
<b>PO#: 1860</b>	<b>Voucher #:</b>	<b>5875</b>	Invoice		<b>Invoice No:</b> 1316-X7NQ-LPDH	<b>10/21/2024</b>	<b>Paid Amt: \$202.37</b>
				E 01	303 211 000 302 530	B08PMPHKDV ScanSnap iX1400 High-Speed	\$349.99
				E 01	303 211 000 302 530	Amazon Shipping Charge	\$0.00
<b>PO#: 1861</b>	<b>Voucher #:</b>	<b>5920</b>	Invoice		<b>Invoice No:</b> 1LGL-96JP-DTR6	<b>10/21/2024</b>	<b>Paid Amt: \$349.99</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES			
				E 01	400 298 457 301 401	B00BLG0AZM Crazy Aaron's Super Magnetic	\$14.20	
		<b>PO#: 1806</b>	<b>Voucher #:</b>	<b>5921</b>	Invoice	<b>Invoice No:</b> 1J4P-N3TJ-6G6H	<b>10/21/2024</b>	<b>Paid Amt: \$14.20</b>
				E 01	400 298 457 301 401	B083HXJ2NH Yuanhe Gaint Checkers Game	\$15.69	
				E 01	400 298 457 301 401	B09BZYV1N1 Crazy Aaron's Thinking Putty -	\$14.19	
				E 01	400 298 457 301 401	B09TG7D15D Crazy Aaron's Color Changing	\$14.20	
				E 01	400 298 457 301 401	B09TG7GRT4 Crazy Aaron's - Mermaid Tale -	\$14.19	
				E 01	400 298 457 301 401	B0C37Y5H3B BrainSpark 100PCS Magnetic F	\$38.76	
				E 01	400 298 457 301 401	B0CLTV2K7T Magnetic Blocks Building Toys -	\$29.99	
				E 01	400 298 457 301 401	B0CMHLG55T Sooez 6 Pack Extra Large Pen	\$19.98	
				E 01	400 298 457 301 401	B0D5V4QXQB Ensccant Magnetic Blocks 100	\$36.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1806</b>	<b>Voucher #:</b>	<b>5922</b>	Invoice	<b>Invoice No:</b> 1JG3-14L6-397T	<b>10/21/2024</b>	<b>Paid Amt: \$183.99</b>
				E 04	703 590 000 351 460	WAHB: THE BIOGRAPHAY OF A GRIZZLY	\$18.79	
				E 04	703 590 000 351 460	BRADY	\$5.85	
				E 04	703 590 000 351 460	THE PROMISED YEAR	\$10.90	
				E 04	703 590 000 351 460	THE BLUE ROSE: A COLLECTION OF STORIES	\$10.87	
				E 04	703 590 000 351 460	THE BOY KNIGHT OF REIMS	\$48.99	
				E 04	703 590 000 351 460	THE KINGS FIFTH	\$10.29	
				E 04	703 590 000 351 460	SHIPPING	\$12.56	
		<b>PO#: 1831</b>	<b>Voucher #:</b>	<b>5853</b>	Invoice	<b>Invoice No:</b> 1WDX-16LT-CJXR	<b>10/21/2024</b>	<b>Paid Amt: \$118.25</b>
				E 01	303 260 000 000 430	B00006IF19 Sharpie Permanent Markers, Chis	\$7.99	
				E 01	303 260 000 000 430	B00CMKA9HK Post-it Super Sticky Notes, 3x5	\$19.35	
				E 01	303 260 000 000 430	B07DXSBT5J DSTELIN Binder Clips Paper Cl	\$6.99	
				E 01	303 260 000 000 430	B07HBN6FH5 VOGRYE Professional Lab Coe	\$19.99	
				E 01	303 260 000 000 430	B096WH7XF6 Starburst Fruit Chews, Original	\$14.43	
				E 01	303 260 000 000 430	B09D8GL5FL Gorilla Duct Tape, 1.88" x 50yd,	\$16.98	
				E 01	303 260 000 000 430	B0BFKF4TDK Star Stickers, 2520 PCS 0.6" F	\$4.99	
				E 01	303 260 000 000 430	B0BGL935D3 30 Pack Disposable Litter Boxe	\$37.99	
				E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1832</b>	<b>Voucher #:</b>	<b>5923</b>	Invoice	<b>Invoice No:</b> 1VCT-W916-HWH9	<b>10/21/2024</b>	<b>Paid Amt: \$128.71</b>
				E 04	005 505 078 499 430	1250233615 Remarkable Journey of Coyote S	\$43.68	
				E 04	005 505 078 499 430	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1902</b>	<b>Voucher #:</b>	<b>6038</b>	Invoice	<b>Invoice No:</b> 16NR-1VN4-NRLJ	<b>10/21/2024</b>	<b>Paid Amt: \$43.68</b>
				E 01	400 298 457 301 401	B0CB3ZYN8W Fumete 12 PCs Floor Pillows (	\$64.99	
				E 01	400 298 457 301 401	B0DCP4H4PC Mini Shop Pet Figure Toys, Litt	\$13.99	
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
		<b>PO#: 1847</b>	<b>Voucher #:</b>	<b>5919</b>	Invoice	<b>Invoice No:</b> 13QY-64C1-JLRQ	<b>10/21/2024</b>	<b>Paid Amt: \$78.98</b>
				E 01	102 203 035 000 430	B01GTX8KQ2 IRIS USA Portable Board Gam	\$52.24	

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2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	102 203 035 000 430	B01H2NWHXU IRIS USA Portable Board Gar	\$38.99
				E 01	102 203 035 000 430	B08TZY61DP Fujifilm Instax Mini Instant Film,	\$49.49
<b>PO#: 1845</b>	<b>Voucher #:</b>	<b>5924</b>	Invoice		<b>Invoice No:</b> 1NJD-66FN-7TWQ	<b>10/21/2024</b>	<b>Paid Amt: \$140.72</b>
				E 01	400 298 457 301 401	1476536074 The Oregon Trail: An Interactive	\$6.99
				E 01	400 298 457 301 401	B06XKFLBBY FDW Bar Stools Counter Stool	\$118.80
				E 01	400 298 457 301 401	B0D97SDQZ4 4-Pack 100 Piece Puzzles for	\$23.88
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$46.97
<b>PO#: 1892</b>	<b>Voucher #:</b>	<b>6039</b>	Invoice		<b>Invoice No:</b> 1C9K-H9CH-96CV	<b>10/21/2024</b>	<b>Paid Amt: \$196.64</b>
				E 01	304 361 000 830 433	B00C32ME6G Starbond 2 oz. Super Fast Thir	\$41.97
				E 01	304 361 000 830 433	B07NK13J59 Milescraft 4701 Pen Press – Joi	\$59.99
				E 01	304 361 000 830 433	B08KRGZNDV PSI Woodworking PKTRIMKIT	\$39.95
				E 01	304 361 000 830 433	B0BV2CHG55 ELEGOO PLA Filament 1.75mm	\$51.44
				E 01	304 361 000 830 433	B0CPS66ZXV Urbansential Woodworking HS.	\$38.98
				E 01	304 361 000 830 433	B0CWL93BRK Lothee 102 Pcs 7mm Pen Mak	\$149.99
				E 01	304 361 000 830 433	B0D2VYYNY4 Lemonkey 100Pcs Ball Beads	\$6.29
				E 01	304 361 000 830 433	B0D3WN4386 Hicarer 2MT Pen Mandrel Pen	\$33.79
				E 01	304 361 000 830 433	Freight	\$25.70
<b>PO#: 1873</b>	<b>Voucher #:</b>	<b>6040</b>	Invoice		<b>Invoice No:</b> 1PPC-HVWH-4P4V	<b>10/21/2024</b>	<b>Paid Amt: \$448.10</b>
				E 01	102 203 035 000 430	0316486795 Woo Hool! You're Doing Great!	\$12.02
				E 01	102 203 035 000 430	B06WGTMVM BIC Round Stic Xtra Life Ballp	\$11.42
				E 01	102 203 035 000 430	B07WHK4K4J Mead Spiral Notebook, Pack of	\$37.78
				E 01	102 203 035 000 430	B07XDC7FP9 Magnetic Dots - Self Adhesive I	\$13.99
				E 01	102 203 035 000 430	B08GLD7BCQ Magnetic Pocket Chart with 1C	\$9.99
				E 01	102 203 035 000 430	B08HW989DZ Scissors Bulk Set of 25-Pack, I	\$24.95
				E 01	102 203 035 000 430	B08X1J58PP SHARPIE Permanent Markers, U	\$20.52
				E 01	102 203 035 000 430	B093FCBP15 Ezzgol Permanent Markers Bulk	\$18.59
				E 01	102 203 035 000 430	B0C622LNKZ Clipboards, PANDRI 12 Pack H	\$18.88
				E 01	102 203 035 000 430	B0CNMT1GTB Tootsies Frooties Assorted 5ll	\$33.98
				E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 1845</b>	<b>Voucher #:</b>	<b>5925</b>	Invoice		<b>Invoice No:</b> 1MFK-VHXT-LRD1	<b>10/21/2024</b>	<b>Paid Amt: \$202.12</b>
				E 01	102 203 036 000 430	B08DJTVRVX It's Academic Crayon Box with	\$14.90
<b>PO#: 1911</b>	<b>Voucher #:</b>	<b>6190</b>	Invoice		<b>Invoice No:</b> 1PND-TG7M-1CP9	<b>10/21/2024</b>	<b>Paid Amt: \$14.90</b>
				E 01	400 298 457 301 401	B009CAPYR8 Play-Doh Modeling Compound	\$21.99
				E 01	400 298 457 301 401	B00AU56C5W PicassoTiles 100 Piece Set 10C	\$39.39
				E 01	400 298 457 301 401	B08T7HW5DZ Big Joe Fuf Small Foam Filled I	\$35.73
				E 01	400 298 457 301 401	B09KZKTY87 48 Piece Suction Cup Toys Cor	\$22.59
				E 01	400 298 457 301 401	B0CXY15Z89 Sasttie Reading Pillow for Sittin	\$42.99

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES			
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00
		<b>PO#: 1827</b>	<b>Voucher #:</b>	<b>5827</b>	Invoice	<b>Invoice No:</b> 1YYC-6Q4Y-7N6L	<b>10/21/2024</b>	<b>Paid Amt: \$162.69</b>
				E 01	102 258 000 000 430	B0968ZRDQP Roche Thomas Mi T Mist Mouth		\$36.99
				E 01	102 258 000 000 430	Amazon Shipping Charge		\$0.00
		<b>PO#: 1858</b>	<b>Voucher #:</b>	<b>5926</b>	Invoice	<b>Invoice No:</b> 1NJD-L6FN-4YC1	<b>10/21/2024</b>	<b>Paid Amt: \$36.99</b>
				E 01	400 298 457 301 401	B0BX9KDRQ9 Praisebank Red Pom poms, 9C		\$7.25
				E 01	400 298 457 301 401	Freight		\$0.30
		<b>PO#: 1846</b>	<b>Voucher #:</b>	<b>6019</b>	Invoice	<b>Invoice No:</b> 1JTP-3VHP-FJPF	<b>10/21/2024</b>	<b>Paid Amt: \$7.55</b>
				E 01	400 298 457 301 401	B01HBL96LO MyLifeUNIT Paint Brush Clean		\$46.95
				E 01	400 298 457 301 401	B07RM5RVWQ Bankers Box Classroom 15 C		\$27.17
				E 01	400 298 457 301 401	B09W2HS53K Pegboard Bins Pegboard Cup		\$16.99
				E 01	400 298 457 301 401	B0CG8QWXGR HUIZDQ 1000 Pieces Building		\$23.59
				E 01	400 298 457 301 401	B0CQJHVK2P NectaCol Triangular Metal Peg		\$153.99
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$29.82
		<b>PO#: 1859</b>	<b>Voucher #:</b>	<b>5927</b>	Invoice	<b>Invoice No:</b> 1HHM-JLC3-C3D3	<b>10/21/2024</b>	<b>Paid Amt: \$298.51</b>
				E 01	400 298 457 301 401	B08GLK316Z Mattel Games UNO Attack Card		\$20.72
				E 01	400 298 457 301 401	B08T6DFHBZ Shindel Inflatable Football, 6PC:		\$10.98
				E 01	400 298 457 301 401	B09QBXDGF9 Play-Doh Sparkle and Scents		\$7.99
				E 01	400 298 457 301 401	B0B24RNM8D TOMYOU 200 Pieces Building		\$33.98
				E 01	400 298 457 301 401	B0C6548GZ9 DMOIU 64PCSMagnetic Blocks		\$33.99
				E 01	400 298 457 301 401	B0C8TVXR4Q LoveDabble Sight Words with		\$9.98
				E 01	400 298 457 301 401	B0CDLDP545 STEM Board Games Kids Toys		\$25.99
				E 01	400 298 457 301 401	B0CFZCDS4T GAF TREASURES Wholesale M		\$11.45
				E 01	400 298 457 301 401	B0CQKPD2TC Don't Break The Ice Mammoth		\$12.99
				E 01	400 298 457 301 401	B0CSV9D9LB Shindel 4PCS Bathtub Basket		\$6.98
				E 01	400 298 457 301 401	B0CX92Z9LK 12 Pack Large Fidgets Stress E		\$25.99
				E 01	400 298 457 301 401	Amazon Shipping Charge		\$0.00
		<b>PO#: 1862</b>	<b>Voucher #:</b>	<b>5928</b>	Invoice	<b>Invoice No:</b> 1HVX-6K3M-TGFW	<b>10/21/2024</b>	<b>Paid Amt: \$201.04</b>
				E 02	005 770 000 701 401	WIRELESS KEYBOARD AND MOUSE		\$53.18
				E 02	005 770 000 701 401	LONG WALL SHELVES		\$43.99
				E 02	005 770 000 701 401	PAJEAN 400 SHEETS SUGGESTION CARDS		\$14.79
				E 02	005 770 000 701 401	SUGGESTION BOX		\$43.18
				E 02	005 770 000 701 401	SHIPPING		\$0.00
		<b>PO#: 1826</b>	<b>Voucher #:</b>	<b>5828</b>	Invoice	<b>Invoice No:</b> 11QF-9CJM-1NXL	<b>10/21/2024</b>	<b>Paid Amt: \$155.14</b>
				E 01	400 298 457 301 401	1645676315 The Note Who Faced the Music		\$14.69
				E 01	400 298 457 301 401	B07H69QM77 Anitor Carpet Markers 5" for Ki		\$19.98
				E 01	400 298 457 301 401	B09J8KH3S6 Veroave 150 Pieces Pom Poms		\$7.39
				E 01	400 298 457 301 401	B0BY3WX7P1 XINGLIAN 100 Pieces 4 oz Cle		\$12.99

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401	B0CJ55P18N Jenaai 48 Pcs Nylon Bean Bags	\$26.99
				E 01	400 298 457 301 401	B0D8WMTM9T Dance Bomb Party Button - 3	\$24.99
				E 01	400 298 457 301 401	Freight	\$4.47
<b>PO#: 1846</b>	<b>Voucher #:</b>	<b>5872</b>	Invoice	<b>Invoice No:</b>	11R6-HLYY-VKKT	<b>10/21/2024</b>	<b>Paid Amt: \$111.50</b>
			E 01	400 298 457 301 401	1933054395 MindWare Qwirkle Board Game	\$24.70	
			E 01	400 298 457 301 401	B00000DMER ThinkFun Rush Hour Traffic Ja	\$20.57	
			E 01	400 298 457 301 401	B00000IRZ4 ThinkFun Shape by Shape Creat	\$14.99	
			E 01	400 298 457 301 401	B000021Z1B Scramble Squares Puppies 9 Pi	\$14.99	
			E 01	400 298 457 301 401	B007EA4UBY Melissa & Doug Suspend Famil	\$18.99	
			E 01	400 298 457 301 401	B083HXJ2NH Yuanhe Gaint Checkers Game	\$15.69	
			E 01	400 298 457 301 401	B08R3TW6PD Coodoo Upgraded Magnetic B	\$39.98	
			E 01	400 298 457 301 401	B08VF1XFSW Chess with Folding Board and	\$12.99	
			E 01	400 298 457 301 401	B0C399F165 ALKISTA 48 Pcs Tetra Tower Ba	\$14.99	
			E 01	400 298 457 301 401	B0C68SR57X ekuzi Building Bricks Compatibl	\$14.15	
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00	
<b>PO#: 1850</b>	<b>Voucher #:</b>	<b>5859</b>	Invoice	<b>Invoice No:</b>	11GK-WRVC-P1G6	<b>10/21/2024</b>	<b>Paid Amt: \$192.04</b>
			E 01	005 110 000 000 401	FILE FOLDERS	\$11.99	
			E 01	005 110 000 000 401	DYMO LABELS	\$16.36	
			E 01	005 110 000 000 401	NOTEPADS	\$13.23	
			E 01	005 110 000 000 401	FILE FOLDERS	\$18.37	
<b>PO#: 1854</b>	<b>Voucher #:</b>	<b>5860</b>	Invoice	<b>Invoice No:</b>	1YVR-KPTW-9MDT	<b>10/21/2024</b>	<b>Paid Amt: \$59.95</b>
			E 01	303 241 000 000 430	B07SCKW3KR ZHENAN 12-Pack Advanced I	\$32.97	
			E 01	303 241 000 000 430	Amazon Shipping Charge	\$6.99	
<b>PO#: 1904</b>	<b>Voucher #:</b>	<b>6075</b>	Invoice	<b>Invoice No:</b>	1KXV-MGWX-W796	<b>10/21/2024</b>	<b>Paid Amt: \$39.96</b>
			E 04	005 505 078 499 430	B0CF5NYT8J Zhehao 20 Pack LCD Writing B	\$99.98	
			E 04	005 505 078 499 430	Amazon Shipping Charge	\$0.00	
<b>PO#: 1927</b>	<b>Voucher #:</b>	<b>6209</b>	Invoice	<b>Invoice No:</b>	11HQ-N91L-NDJX	<b>10/21/2024</b>	<b>Paid Amt: \$99.98</b>
			E 04	005 505 000 321 401	B0002C0NYY Champion Sports Vinyl Tape, 2	\$139.90	
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99	
<b>PO#: 1907</b>	<b>Voucher #:</b>	<b>6084</b>	Invoice	<b>Invoice No:</b>	16VC-9P9C-KYCP	<b>10/21/2024</b>	<b>Paid Amt: \$146.89</b>
			E 01	102 203 035 000 430	B07ZCPXYVX KIDMEN 2 Holes Pencil Sharpe	\$15.98	
			E 01	102 203 035 000 430	B09LHCLQR7 70 Pack Animal Erasers for Kid	\$12.97	
			E 01	102 203 035 000 430	B0CTFB8FXZ 124 Pcs Pop Party Favors for k	\$18.99	
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$6.99	
<b>PO#: 1908</b>	<b>Voucher #:</b>	<b>6085</b>	Invoice	<b>Invoice No:</b>	1L46-34W6-L9WY	<b>10/21/2024</b>	<b>Paid Amt: \$54.93</b>
			E 01	102 203 031 000 430	0547199457 Balloons Over Broadway: The T	\$11.39	
			E 01	102 203 031 000 430	B006RQ8TY0 Learning Resources Farmer's I	\$24.84	
			E 01	102 203 031 000 430	B00N7CD4BK VIAHART Brain Flakes 500 Pie	\$16.99	

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2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check	
				E 01	102 203 031 000 430	B00T3G1TUC Learning Resources New Spro		\$18.79
				E 01	102 203 031 000 430	B08SC4W6Z2 Self Adhesive Dots,1500pcs(7:		\$13.59
				E 01	102 203 031 000 430	B0BQHKX8NR The Not-So-Lazy Schwa (Pho		\$12.58
				E 01	102 203 031 000 430	B0C658LGPQ DMOIU Magnetic Building Bloc		\$17.98
				E 01	102 203 031 000 430	B0CBWZQNR5 SNAEN Circuits Over 300 Pro		\$39.50
				E 01	102 203 031 000 430	B0CKWXRKKT Wooden Stacking Toys,16Pcs		\$17.99
				E 01	102 203 031 000 430	B0CQZ1D519 Lasoba Wooden Numberblocks		\$25.28
				E 01	102 203 031 000 430	Amazon Shipping Charge		\$0.00
<b>PO#: 1905</b>	<b>Voucher #:</b>	<b>6086</b>	Invoice		<b>Invoice No:</b> 1YRH-HPXK-WQNH	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$198.93</b>
			E 01	101 407 000 740 433	B0B4KKPF1G 5 PCS Sensory Chew Necklac		\$9.99	
			E 01	101 407 000 740 433	B0BJKMHD6J Chew Necklaces for Sensory P		\$7.99	
			E 01	101 407 000 740 433	Amazon Shipping Charge		\$6.99	
<b>PO#: 1849</b>	<b>Voucher #:</b>	<b>5840</b>	Invoice		<b>Invoice No:</b> 1FMC-K14N-KMJV	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$24.97</b>
			E 01	103 203 000 000 401	B000V9CLFW 100 Grand Milk Chocolate Can		\$38.89	
			E 01	103 203 000 000 401	B0029JFOVK MilkyWay Candy Milk Chocolate		\$35.64	
			E 01	103 203 000 000 401	B075TCSGS6 Hershey's Chocolate Full-Size		\$34.88	
			E 01	103 203 000 000 401	B0B712K6L7 150 Pcs Party Favor Bags Assc		\$10.99	
			E 01	103 203 000 000 401	B0C33QQJKY Meeting Notebook For Work Or		\$19.98	
			E 01	103 203 000 000 401	Amazon Shipping Charge		\$0.00	
			E 01	103 203 000 000 401	PROMOS & DISCOUNTS		(\$1.89)	
<b>PO#: 1869</b>	<b>Voucher #:</b>	<b>5945</b>	Invoice		<b>Invoice No:</b> 1KW1-YCYY-XGHK	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$138.49</b>
			E 01	101 407 000 740 433	B000Q7CNUC Trend Enterprises, Inc. Vowels		\$27.21	
			E 01	101 407 000 740 433	Amazon Shipping Charge		\$0.00	
<b>PO#: 1812</b>	<b>Voucher #:</b>	<b>6177</b>	Invoice		<b>Invoice No:</b> 1YGM-76NT-99HQ	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$27.21</b>
			B 01	230 050	B000FFRZ26 BUNN GRB Velocity Brew 10-C		\$111.99	
			B 01	230 050	B001BQEHM4 BUNN - BUN321300000 32130		\$188.97	
			B 01	230 050	B003XV3U82 Gaggia Brera Super-Automatic		\$448.34	
			B 01	230 050	B07V7TJ14B Octagon Coffee Drip Tray by H		\$14.59	
			B 01	230 050	Amazon Shipping Charge		\$0.00	
<b>PO#: 1842</b>	<b>Voucher #:</b>	<b>5841</b>	Invoice		<b>Invoice No:</b> 1LLJ-XQMX-KM1L	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$763.89</b>
			E 01	103 620 000 000 470	CREDIT MEMO FOR INVOICE 1FLK-MVKJ-JHFI		\$10.73	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6188</b>	Credit		<b>Invoice No:</b> 1YW1-9GL9-K1MW	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>(\$10.73)</b>
			E 01	400 298 457 301 401	B000B6MKMO Hot Wheels Toy Cars & Truck:		\$13.99	
			E 01	400 298 457 301 401	B004WP08Z6 UNO Attack! Game		\$25.48	
			E 01	400 298 457 301 401	B09F99D9FK 48PCS Magnetic Blocks for Toc		\$29.99	
			E 01	400 298 457 301 401	B09JHB4QXH Crayola Silly Putty Bulk Variety		\$27.99	
			E 01	400 298 457 301 401	B0B1TJTF1S Squishy Stress Balls Fidget Bal		\$12.99	
			E 01	400 298 457 301 401	B0B7XHBFB3X Hot Wheels 10-Pack, Set of 10		\$13.99	

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2753	MNBK	22109	3126		AMAZON CAPITAL SERVICES		Check
				E 01	400 298 457 301 401	B0BLH6WQQ7 FNJO Magnetic Tiles, 110PCS	\$39.99
				E 01	400 298 457 301 401	B0CB4CZ41L NEEW 12 Pack Mini Finger Bas	\$8.99
				E 01	400 298 457 301 401	B0CJHFJY93 IRIS USA 13 Qt Stackable Plast	\$27.29
				E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 1909</b>	<b>Voucher #:</b>	<b>6118</b>	Invoice		<b>Invoice No:</b> 13KL-4VJN-YVRK	<b>10/21/2024</b>	<b>Paid Amt: \$200.70</b>
				E 02	005 770 000 701 401	Hanging File Folder Tabs, 120 Pcs File Folder	\$7.99
				E 02	005 770 000 701 401	Amazon Basics 1/3-Cut Tab, Assorted Positio	\$16.31
				E 02	005 770 000 701 401	Avery Multi-Use Permanent Labels, 1" x 2.75"	\$3.97
				E 02	005 770 000 701 401	San Jamar Mani-Kare® Latex-Free Blue Patct	\$22.58
				E 02	005 770 000 701 401	San Jamar Mani-Kare Latex-Free Blue Strip B	\$44.26
				E 01	005 110 000 000 401	Mechanical Pencil Lead .07	\$6.99
<b>PO#: 1906</b>	<b>Voucher #:</b>	<b>6119</b>	Invoice		<b>Invoice No:</b> 14R6-G4HY-1NQL	<b>10/21/2024</b>	<b>Paid Amt: \$102.10</b>
				E 01	302 620 000 000 401	1982131896 The Book of Lost Names	\$8.17
<b>PO#: 1874</b>	<b>Voucher #:</b>	<b>5967</b>	Invoice		<b>Invoice No:</b> 1LR3-DK39-9V44	<b>10/21/2024</b>	<b>Paid Amt: \$8.17</b>
				E 01	302 620 000 000 401	0593441281 Funny Story	\$19.28
				E 01	302 620 000 000 401	0593448790 There's Always This Year: On B	\$20.49
				E 01	302 620 000 000 401	0593489276 The Life Impossible: A Novel	\$20.98
				E 01	302 620 000 000 401	0593655036 The Anxious Generation: How th	\$18.84
				E 01	302 620 000 000 401	0593723120 Incidents Around the House: A N	\$25.20
				E 01	302 620 000 000 401	0593726502 Shelterwood: A Novel	\$20.22
				E 01	302 620 000 000 401	0593798600 Here One Moment	\$20.20
				E 01	302 620 000 000 401	0778308065 She's Not Sorry: A Psychologica	\$15.09
				E 01	302 620 000 000 401	1250217318 The House in the Cerulean Sea (	\$11.11
				E 01	302 620 000 000 401	1250251516 Wheel of Time Premium Boxed S	\$13.96
				E 01	302 620 000 000 401	125026717X Mistborn Boxed Set I: The Well	\$23.61
				E 01	302 620 000 000 401	1250277957 My Side of the River: A Memoir	\$14.50
				E 01	302 620 000 000 401	1250863791 If Something Happens to Me: A N	\$18.28
				E 01	302 620 000 000 401	1646221958 The Berry Pickers: A Novel	\$16.19
				E 01	302 620 000 000 401	1668006529 Fluke: Chance, Chaos, and Why	\$18.29
				E 01	302 620 000 000 401	1668007975 The Age of Magical Overthinking	\$17.68
				E 01	302 620 000 000 401	198217661X Challenger: A True Story of Herc	\$20.44
				E 01	302 620 000 000 401	1984819909 The Book of Lost Friends: A Nov	\$9.71
				E 01	302 620 000 000 401	949323181X The Redhead of Auschwitz: A T	\$23.56
				E 01	302 620 000 000 401	B00006L383 Hammermill Printer Paper, Great	\$18.41
				E 01	302 620 000 000 401	B079KL4C91 Amazon Basics Clear Thermal L	\$41.58
				E 01	302 620 000 000 401	B09RTVD1GF Energizer AA Batteries, Alkalin	\$23.96
				E 01	302 620 000 000 401	B09RTVN5GN Energizer Alkaline Power AAA	\$18.50
				E 01	302 620 000 000 401	B0BRZTG4TD The Boy From Block 66: A WM	\$16.19

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22109	3126		<b>AMAZON CAPITAL SERVICES</b>		Check	
				E 01	302 620 000 000 401	Promos & Discounts		(\$17.96)
		<b>PO#: 1874</b>	<b>Voucher #:</b>	<b>6175</b>	Invoice	<b>Invoice No:</b> 1JP1-9LT7-LK4N	<b>10/21/2024</b>	<b>Paid Amt: \$448.31</b>
				E 01	303 211 000 302 530	B0BNHLHQ2T DJI Mic (1 TX 1 RX), Wireless		\$318.00
				E 01	303 211 000 302 530	Amazon Shipping Charge		\$0.00
		<b>PO#: 1867</b>	<b>Voucher #:</b>	<b>5865</b>	Invoice	<b>Invoice No:</b> 1WRR-WRHN-M7MC	<b>10/21/2024</b>	<b>Paid Amt: \$318.00</b>
				E 02	005 770 000 701 401	NEMCO 6055A FULL SIZE COUNTERTOP WAF		\$163.71
		<b>PO#: 1830</b>	<b>Voucher #:</b>	<b>5829</b>	Invoice	<b>Invoice No:</b> 149T-Q3YJ-1XJY	<b>10/21/2024</b>	<b>Paid Amt: \$163.71</b>
				E 01	400 298 496 301 401	B07D4YF3K4 Neenah Index Cardstock, 8.5" )		\$25.98
				E 01	400 298 496 301 401	Amazon Shipping Charge		\$6.99
		<b>PO#: 1866</b>	<b>Voucher #:</b>	<b>5866</b>	Invoice	<b>Invoice No:</b> 1X67-CKXM-MK77	<b>10/21/2024</b>	<b>Paid Amt: \$32.97</b>
				E 01	102 203 032 000 430	B0D5FLGFF8 SCRIBBLEDO Dry Erase Numb		\$13.90
				E 01	102 203 032 000 430	Amazon Shipping Charge		\$6.99
		<b>PO#: 1852</b>	<b>Voucher #:</b>	<b>5842</b>	Invoice	<b>Invoice No:</b> 1F1H-MF9H-HYCM	<b>10/21/2024</b>	<b>Paid Amt: \$20.89</b>
								<b>Check Amount: \$11,422.58</b>
2753	MNBK	22110	1096		<b>ANDERSONS</b>		Check	
				E 01	303 241 000 000 430	Item Number: 16CSFSIL; Silver Crushed Satin		\$48.69
				E 01	303 241 000 000 430	Item Number: TIAGCO; Isadora Tiara		\$26.49
				E 01	303 241 000 000 430	Estimated Shipping and Handling		\$34.98
		<b>PO#: 1864</b>	<b>Voucher #:</b>	<b>5979</b>	Invoice	<b>Invoice No:</b> 2466744	<b>10/21/2024</b>	<b>Paid Amt: \$110.16</b>
				E 01	303 241 000 000 430	Morgan Tiara; Item Number: T13535		\$29.99
				E 01	303 241 000 000 430	Freight		\$24.98
		<b>PO#: 1828</b>	<b>Voucher #:</b>	<b>5839</b>	Invoice	<b>Invoice No:</b> 2461468	<b>10/21/2024</b>	<b>Paid Amt: \$54.97</b>
								<b>Check Amount: \$165.13</b>
2753	MNBK	22111	3184		<b>ANGELA ELDRED</b>		Check	
				E 01	303 241 000 000 430	HOMEcomings SUPPLIES		\$350.63
		<b>PO#:</b>	<b>Voucher #:</b>	<b>5855</b>	Invoice	<b>Invoice No:</b> 09172024	<b>10/21/2024</b>	<b>Paid Amt: \$350.63</b>
								<b>Check Amount: \$350.63</b>
2753	MNBK	22112	1117		<b>API SUPPLY LIFTS</b>		Check	
				E 01	005 810 103 000 401	ANNUAL INSPECTION OF LIFTS - HS		\$690.76
		<b>PO#:</b>	<b>Voucher #:</b>	<b>6016</b>	Invoice	<b>Invoice No:</b> 137369	<b>10/21/2024</b>	<b>Paid Amt: \$690.76</b>
				E 01	005 810 000 000 401	ANNUAL INSPECTION OF LIFTS - ELEM		\$405.00
		<b>PO#:</b>	<b>Voucher #:</b>	<b>6015</b>	Invoice	<b>Invoice No:</b> 137368	<b>10/21/2024</b>	<b>Paid Amt: \$405.00</b>
								<b>Check Amount: \$1,095.76</b>
2753	MNBK	22113	1123		<b>ARC ELECTRICAL SERVICE INC</b>		Check	
				E 01	005 865 000 370 350	GYM/KINDERGARTEN OUTLETS		\$93.19
		<b>PO#:</b>	<b>Voucher #:</b>	<b>6050</b>	Invoice	<b>Invoice No:</b> AR17799	<b>10/21/2024</b>	<b>Paid Amt: \$93.19</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22113	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>
				E 01	005 865 000 370 350	ELEM TEACHER LOUNGE	\$853.42
<b>PO#:</b>	<b>Voucher #:</b>	<b>6047</b>	Invoice	<b>Invoice No:</b>	AR17803	<b>10/21/2024</b>	<b>Paid Amt: \$853.42</b>
							<b>Check Amount: \$946.61</b>
2753	MNBK	22114	3140		<b>BARTON RUD</b>		<b>Check</b>
				E 01	302 640 000 316 366	MILEAGLE FOR MAASP MEETINGS	\$160.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>6012</b>	Invoice	<b>Invoice No:</b>	09272024	<b>10/21/2024</b>	<b>Paid Amt: \$160.80</b>
							<b>Check Amount: \$160.80</b>
2753	MNBK	22115	3414		<b>BCI CONSTRUCTION, INC</b>		<b>Check</b>
				E 06	005 867 000 000 305	ELEMENTARY CONSTRUCTION	\$27,718.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>6044</b>	Invoice	<b>Invoice No:</b>	05 - Sept	<b>10/21/2024</b>	<b>Paid Amt: \$27,718.50</b>
							<b>Check Amount: \$27,718.50</b>
2753	MNBK	22116	1178		<b>BENNING PRINTING &amp; PUBLISHING</b>		<b>Check</b>
				E 01	005 010 000 000 401	ADVERTISING - HELP WANTED	\$45.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>6065</b>	Invoice	<b>Invoice No:</b>	09252024	<b>10/21/2024</b>	<b>Paid Amt: \$45.80</b>
							<b>Check Amount: \$45.80</b>
2753	MNBK	22117	1181		<b>BERNICKS</b>		<b>Check</b>
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$336.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6010</b>	Invoice	<b>Invoice No:</b>	10270712	<b>10/21/2024</b>	<b>Paid Amt: \$336.00</b>
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$537.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>5873</b>	Invoice	<b>Invoice No:</b>	10265295	<b>10/21/2024</b>	<b>Paid Amt: \$537.60</b>
							<b>Check Amount: \$873.60</b>
2753	MNBK	22118	1189		<b>BIO CORPORATION</b>		<b>Check</b>
				E 01	303 260 000 000 430	CTP23D Pregnant double cat	\$60.00
				E 01	303 260 000 000 430	S045P Sheep hearts in pericardium	\$54.60
				E 01	303 260 000 000 430	YP0912P	\$81.00
				E 01	303 260 000 000 430	BF0607P	\$231.00
				E 01	303 260 000 000 430	CL0506P Clams	\$37.50
<b>PO#:</b> 1813	<b>Voucher #:</b>	<b>6006</b>	Invoice	<b>Invoice No:</b>	1070392	<b>10/21/2024</b>	<b>Paid Amt: \$464.10</b>
							<b>Check Amount: \$464.10</b>
2753	MNBK	22119	1209		<b>BRADLEY EVENSON</b>		<b>Check</b>
				E 04	005 505 000 321 366	MILEAGE TO DELIVER BROCHURES	\$19.43
				E 04	005 505 000 321 366	MILEAGE FOR LITTLE LEAGUE PURCHASE	\$42.88
				E 04	005 505 000 321 366	MILEAGE FOR CE AREA MEETING	\$88.44
				E 04	005 505 000 321 366	MEALS FOR CE AREA MTG	\$13.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5995</b>	Invoice	<b>Invoice No:</b>	09262024	<b>10/21/2024</b>	<b>Paid Amt: \$163.75</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22119	1209		<b>BRADLEY EVENSON</b>		<b>Check</b>		
				E 01	005 760 000 720 401	BACKGROUND CHECK REIMBURSEMENT		\$22.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5862</b>	Invoice	<b>Invoice No:</b>	09172024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$22.00</b>	
							<b>Check Amount:</b>	<b>\$185.75</b>	
2753	MNBK	22120	1255		<b>BUTTWEILERS DO ALL INC</b>		<b>Check</b>		
				E 01	005 810 000 000 401	FIXED LEAK IN BLUE GYM		\$777.60	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5877</b>	Invoice	<b>Invoice No:</b>	016151	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$777.60</b>	
							<b>Check Amount:</b>	<b>\$777.60</b>	
2753	MNBK	22121	1265		<b>CANON USA C/O CANON FIN SERV</b>		<b>Check</b>		
				E 01	005 170 000 000 401	CONTRACT CHARGE 9/1/24 - 9/30/24		\$359.65	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5838</b>	Invoice	<b>Invoice No:</b>	35179682	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$359.65</b>	
							<b>Check Amount:</b>	<b>\$359.65</b>	
2753	MNBK	22122	1268		<b>CANS 'R' US</b>		<b>Check</b>		
				E 01	005 810 103 000 401	TOILET RENTAL - CROSS COUNTRY MEET AT		\$390.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6045</b>	Invoice	<b>Invoice No:</b>	l810	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$390.00</b>	
							<b>Check Amount:</b>	<b>\$390.00</b>	
2753	MNBK	22123	1269		<b>CARD SERVICES</b>		<b>Check</b>		
				E 04	005 570 501 321 401	AUGUST CARD SERVICES - LP KIDS		\$224.99	
				E 04	005 505 079 499 430	AUGUST CARD SERVICES - 21ST CENTURY		\$12.87	
				E 01	103 050 000 000 401	AUGUST CARD SERVICES - ELEM PRINCIPAL		\$40.95	
				E 01	302 211 000 000 401	AUGUST CARD SERVICES - SECONDARY		\$35.96	
				E 01	103 640 066 316 366	AUGUST CARD SERVICES - STAFF DEVELOP		\$362.80	
				B 01	230 050	AUGUST CARD SERVICES - PROSTART		\$89.85	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5885</b>	Invoice	<b>Invoice No:</b>	M42450345	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$767.42</b>	
				E 04	005 570 501 321 401	JULY CARD SERVICES - LP KIDS		\$204.08	
				E 01	301 403 000 740 433	JULY CARD SERVICES - HS DCD		\$44.62	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5884</b>	Invoice	<b>Invoice No:</b>	M42145461	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$248.70</b>	
							<b>Check Amount:</b>	<b>\$1,016.12</b>	
2753	MNBK	22124	1278		<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		<b>Check</b>		
				E 01	303 260 000 000 430	143668 Live Cockroaches Ship for Sept 18, 2		\$30.80	
				E 01	303 260 000 000 430	144276 500 meal worm larvae Ship for Sept		\$36.65	
				E 01	303 260 000 000 430	Estimated Shipping for live items		\$27.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5930</b>	Invoice	<b>Invoice No:</b>	52710833 RI	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$95.40</b>	
							<b>Check Amount:</b>	<b>\$95.40</b>	
2753	MNBK	22125	1296		<b>CENGAGE LEARNING</b>		<b>Check</b>		
				E 01	200 211 000 302 460	LIFE 3: CLASSROOM PRESENTATION TOOL -		\$99.00	
				E 01	200 211 000 302 460	SHIPPING		\$4.95	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6005</b>	Invoice	<b>Invoice No:</b>	85629786	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$103.95</b>	

# Long Prairie-Grey Eagle Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22125	1296		<b>CENGAGE LEARNING</b>		<b>Check</b>
				E 01	200 211 000 302 460	OUR WORLD 2 - PRITCHARD 2ND EDITION	\$288.00
				E 01	200 211 000 302 460	SHIPPING	\$14.40
<b>PO#:</b>	<b>1885</b>	<b>Voucher #:</b>	<b>6053</b>	Invoice	<b>Invoice No:</b> 85691221	<b>10/21/2024</b>	<b>Paid Amt: \$302.40</b>
							<b>Check Amount: \$406.35</b>
2753	MNBK	22126	1306		<b>CENTRAL MCGOWAN</b>		<b>Check</b>
				E 01	304 361 893 830 433	CYLINDER RENTAL	\$39.95
<b>PO#:</b>		<b>Voucher #:</b>	<b>6126</b>	Invoice	<b>Invoice No:</b> 0000329531	<b>10/21/2024</b>	<b>Paid Amt: \$39.95</b>
							<b>Check Amount: \$39.95</b>
2753	MNBK	22127	1348		<b>CITY OF LP</b>		<b>Check</b>
				E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$66.63
<b>PO#:</b>		<b>Voucher #:</b>	<b>6061</b>	Invoice	<b>Invoice No:</b> 01-00313800-00-4	<b>10/21/2024</b>	<b>Paid Amt: \$66.63</b>
				E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$1.81
<b>PO#:</b>		<b>Voucher #:</b>	<b>6059</b>	Invoice	<b>Invoice No:</b> 01-00465500-00-5	<b>10/21/2024</b>	<b>Paid Amt: \$1.81</b>
				E 01	005 810 000 000 330	SEWER/WATER - TRACK AND FIELD	\$81.70
<b>PO#:</b>		<b>Voucher #:</b>	<b>6063</b>	Invoice	<b>Invoice No:</b> 01-00160300-00-9	<b>10/21/2024</b>	<b>Paid Amt: \$81.70</b>
				E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$110.43
<b>PO#:</b>		<b>Voucher #:</b>	<b>6060</b>	Invoice	<b>Invoice No:</b> 01-00313500-00-3	<b>10/21/2024</b>	<b>Paid Amt: \$110.43</b>
				E 01	005 810 000 000 330	SEWER/WATER - BASEBALL FIELD	\$19.56
<b>PO#:</b>		<b>Voucher #:</b>	<b>6062</b>	Invoice	<b>Invoice No:</b> 01-00313300-00-9	<b>10/21/2024</b>	<b>Paid Amt: \$19.56</b>
				E 01	005 010 000 000 305	7 POLICE REQUESTED FOR SPECIAL BOARD I	\$624.86
<b>PO#:</b>		<b>Voucher #:</b>	<b>5883</b>	Invoice	<b>Invoice No:</b> 09182024	<b>10/21/2024</b>	<b>Paid Amt: \$624.86</b>
				E 01	005 810 103 000 330	SEWER/WATER - HS	\$553.14
<b>PO#:</b>		<b>Voucher #:</b>	<b>6058</b>	Invoice	<b>Invoice No:</b> 01-00465900-00-3	<b>10/21/2024</b>	<b>Paid Amt: \$553.14</b>
							<b>Check Amount: \$1,458.13</b>
2753	MNBK	22128	3413		<b>CLIMATE MAKERS</b>		<b>Check</b>
				E 06	005 867 000 366 305	HS HVAC THRU 8/30/2024	\$291,730.75
<b>PO#:</b>		<b>Voucher #:</b>	<b>5961</b>	Invoice	<b>Invoice No:</b> 12378	<b>10/21/2024</b>	<b>Paid Amt: \$291,730.75</b>
							<b>Check Amount: \$291,730.75</b>
2753	MNBK	22129	1360		<b>CMERDC</b>		<b>Check</b>
				E 01	005 110 000 000 305	FY 25 2ND QTR TIMETRACKER FEES	\$565.85
<b>PO#:</b>		<b>Voucher #:</b>	<b>5931</b>	Invoice	<b>Invoice No:</b> 198457	<b>10/21/2024</b>	<b>Paid Amt: \$565.85</b>
				E 01	005 110 000 000 305	FY25 2ND QTR UFARS/ACCOUNTING FEES	\$525.00
				E 01	005 110 000 000 305	FY25 2ND QTR SMART SYSTEM SERVICE FEI	\$3,402.00
				E 01	005 110 000 000 305	FY25 2ND QTR CITRIX HOSTED SERVICES	\$952.88
<b>PO#:</b>		<b>Voucher #:</b>	<b>5946</b>	Invoice	<b>Invoice No:</b> 198528	<b>10/21/2024</b>	<b>Paid Amt: \$4,879.88</b>
							<b>Check Amount: \$5,445.73</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22130	1404		<b>CTC</b>		<b>Check</b>		
				E 01	005 810 000 000 320	INTERNET & LD SERVICES		\$2,405.96	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5836</b>	Invoice	<b>Invoice No:</b>	21440955	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$2,405.96</b>	
				E 01	005 810 000 000 320	MONTHLY INTERNET CHARGE		\$2,335.24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6198</b>	Invoice	<b>Invoice No:</b>	21457306	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$2,335.24</b>	
							<b>Check Amount:</b>	<b>\$4,741.20</b>	
2753	MNBK	22131	3154		<b>CURT GJERSTAD</b>		<b>Check</b>		
				E 01	400 298 412 301 401	HOMECOMING FLOAT SUPPLIES		\$64.75	
				E 01	400 298 412 301 401	FALL RALLY REGISTRATION - CLC		\$116.83	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6011</b>	Invoice	<b>Invoice No:</b>	09272024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$181.58</b>	
				E 01	304 301 000 830 433	MILK QUALITY TRAINING SUPPLIES		\$103.77	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6123</b>	Invoice	<b>Invoice No:</b>	10082024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$103.77</b>	
							<b>Check Amount:</b>	<b>\$285.35</b>	
2753	MNBK	22132	3348		<b>CUTTING FLUIDS DIRECT</b>		<b>Check</b>		
				E 01	304 361 893 830 433	STERLING COOL-PLASMACUT - 5 GAL PAIL		\$332.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6184</b>	Invoice	<b>Invoice No:</b>	10403	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$332.00</b>	
							<b>Check Amount:</b>	<b>\$332.00</b>	
2753	MNBK	22133	3510		<b>CYBERSOFT</b>		<b>Check</b>		
				E 02	005 770 000 701 401	PRIMEROEDGE SUBSCRIPTION		\$5,190.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6139</b>	Invoice	<b>Invoice No:</b>	9824349	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$5,190.00</b>	
							<b>Check Amount:</b>	<b>\$5,190.00</b>	
2753	MNBK	22134	3462		<b>D. ERVASTI SALES CO., LLC</b>		<b>Check</b>		
				E 01	005 810 103 000 401	WHITE FIELD MARKING CHALK		\$498.00	
				E 01	005 810 103 000 401	FREIGHT		\$117.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5797</b>	Invoice	<b>Invoice No:</b>	16391	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$615.40</b>	
							<b>Check Amount:</b>	<b>\$615.40</b>	
2753	MNBK	22135	3141		<b>DANIEL LUDVIGSON</b>		<b>Check</b>		
				E 01	005 020 000 000 366	MILEAGE & MEALS		\$211.80	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6194</b>	Invoice	<b>Invoice No:</b>	10142024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$211.80</b>	
							<b>Check Amount:</b>	<b>\$211.80</b>	
2753	MNBK	22136	1520		<b>ECKROTH MUSIC CO</b>		<b>Check</b>		
				E 01	303 258 000 000 433	REPAIR INSTRUMENTS		\$84.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5938</b>	Invoice	<b>Invoice No:</b>	5301809	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$84.00</b>	
							<b>Check Amount:</b>	<b>\$84.00</b>	
2753	MNBK	22137	3504		<b>ECM PUBLISHERS, INC</b>		<b>Check</b>		
				E 01	005 010 000 000 401	ADVERTISING - JOB POSTINGS		\$121.10	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6028</b>	Invoice	<b>Invoice No:</b>	1016740	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$121.10</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22137	3504		<b>ECM PUBLISHERS, INC</b>		<b>Check</b>
				E 01	005 010 000 000 401	ADVERTISING - OPEN POSITIONS	\$101.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>6046</b>		Invoice	<b>Invoice No:</b> 1017648	<b>10/21/2024</b>	<b>Paid Amt: \$101.10</b>
							<b>Check Amount: \$222.20</b>
2753	MNBK	22138	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC</b>		<b>Check</b>
				E 01	005 160 000 000 305	4TH QTR OCT, NOV, DEC FLEX-PLAN	\$54.00
				E 01	005 160 000 000 305	4TH QTR OCT, NOV, DEC - HSA PLAN	\$261.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6136</b>		Invoice	<b>Invoice No:</b> 34627	<b>10/21/2024</b>	<b>Paid Amt: \$315.00</b>
				E 01	005 160 000 000 305	ACS TPA MONTHLY FEE	\$138.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>6027</b>		Invoice	<b>Invoice No:</b> 34460	<b>10/21/2024</b>	<b>Paid Amt: \$138.40</b>
							<b>Check Amount: \$453.40</b>
2753	MNBK	22139	3481		<b>EMBI TEC</b>		<b>Check</b>
				E 01	303 260 000 000 430	M3005 Forensics Electrophoresis Lab	\$168.00
				E 01	303 260 000 000 430	Freight	\$20.00
<b>PO#:</b> 1814	<b>Voucher #:</b>	<b>5798</b>		Invoice	<b>Invoice No:</b> 46158	<b>10/21/2024</b>	<b>Paid Amt: \$188.00</b>
							<b>Check Amount: \$188.00</b>
2753	MNBK	22140	1601		<b>FLINN SCIENTIFIC INC</b>		<b>Check</b>
				E 01	303 260 000 000 430	AP7942 1 5-16 ball, steel	\$19.95
				E 01	303 260 000 000 430	Freight	\$5.00
<b>PO#:</b> 1918	<b>Voucher #:</b>	<b>6185</b>		Invoice	<b>Invoice No:</b> 3071196	<b>10/21/2024</b>	<b>Paid Amt: \$24.95</b>
				E 01	303 260 000 000 430	FB 2501 Photosynthesis and Cellular Respirati	\$145.89
				E 01	303 260 000 000 430	Freight	\$18.54
<b>PO#:</b> 1815	<b>Voucher #:</b>	<b>5869</b>		Invoice	<b>Invoice No:</b> 3058201	<b>10/21/2024</b>	<b>Paid Amt: \$164.43</b>
							<b>Check Amount: \$189.38</b>
2753	MNBK	22141	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>
				E 01	200 420 000 310 390	AUGUST 2024 MEMBERSHIP COST	\$4,008.58
				E 01	005 850 000 302 570	AUGUST 2024 LEASE LEVY	\$293.16
				E 01	005 110 000 000 305	AUGUST 2024 PAYROLL SERVICES	\$1,650.00
				E 01	005 110 000 000 366	AUGUST 2024 BUSINESS PROFESSIONAL DE	\$5.00
				E 01	200 420 000 000 390	AUGUST 2024 PT, OT PSYCH, VISION, PI, DHI	\$13,899.67
				E 01	101 400 000 000 390	AUGUST 2024 NON-SPED ELIGIBLE COSTS	\$630.49
				E 01	101 412 000 740 391	AUGUST 2024 ECSE PURCHASED STAFF	\$19,314.54
				E 01	101 400 000 372 396	AUGUST 2024 MA SUPPORT	\$465.08
				E 01	200 740 000 374 316	AUGUST 2024 STUDENT SUPPORT PERSONN	\$1,729.65
				E 01	200 710 000 374 316	AUGUST 2024 STUDENT SUPPORT PERSONN	\$473.73
				E 01	005 810 000 000 320	AUGUST 2024 WIDE AREA NETWORK	\$673.77
				E 01	005 810 000 000 320	AUGUST 2024 INTERNET ACCESS	\$15.92
				E 04	005 580 000 325 390	AUGUST 2024 ECFE	\$8,345.17

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22141	1620		FRESHWATER EDUCATION DISTRICT		Check
				E 04	005 580 000 328 391	AUGUST 2024 HOME VISIT	\$149.50
				E 04	005 582 000 344 390	AUGUST 2024 SCHOOL READINESS	\$13,625.00
				E 04	005 510 000 326 390	AUGUST 2024 ADULT ED - PROJECT TOGETH	\$250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5994</b>	Invoice	<b>Invoice No:</b>	20192	<b>10/21/2024</b>	<b>Paid Amt: \$65,529.26</b>
				E 01	200 420 000 310 390	SEPTEMBER 2024 MEMBERSHIP COST	\$4,008.58
				E 01	005 850 000 302 570	SEPTEMBER 2024 LEASE LEVY	\$293.16
				E 01	005 110 000 000 305	SEPTEMBER 2024 PAYROLL SERVICES	\$1,650.00
				E 01	005 110 000 000 366	SEPTEMBER 2024 BUSINESS PROFESSIONAL	\$5.00
				E 01	200 420 000 000 390	SEPTEMBER 2024 PT, OT, PSYCH, VISION, PI,	\$13,899.67
				E 01	101 400 000 000 390	SEPTEMBER 2024 NON-SPED ELIGIBLE COST	\$630.49
				E 01	101 412 000 740 391	SEPTEMBER 2024 ECSE PURCHASED STAFF	\$19,314.54
				E 01	101 400 000 372 396	SEPTEMBER 2024 MA SUPPORT	\$465.08
				E 01	200 740 000 374 316	SEPTEMBER 2024 STUDENT SUPPORT PERSC	\$1,729.65
				E 01	200 710 000 374 316	SEPTEMBER 2024 STUDENT SUPPORT PERSC	\$473.73
				E 01	005 810 000 000 320	SEPTEMBER 2024 WIDE AREA NETWORK	\$673.77
				E 01	005 810 000 000 320	SEPTEMBER 2024 INTERNET ACCESS	\$15.92
				E 04	005 580 000 325 390	SEPTEMBER 2024 ECFE	\$8,345.17
				E 04	005 580 000 328 391	SEPTEMBER 2024 HOME VISIT	\$149.50
				E 04	005 582 000 344 390	SEPTEMBER 2024 SCHOOL READINESS	\$13,625.00
				E 04	005 582 000 344 390	SEPTEMBER 2024 ADULT ED - PROJECT TOGI	\$250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5957</b>	Invoice	<b>Invoice No:</b>	20252	<b>10/21/2024</b>	<b>Paid Amt: \$65,529.26</b>
				E 01	610 211 000 303 391	TARGETED SERVICES	\$33,895.01
<b>PO#:</b>	<b>Voucher #:</b>	<b>6172</b>	Invoice	<b>Invoice No:</b>	20295	<b>10/21/2024</b>	<b>Paid Amt: \$33,895.01</b>
				E 01	200 420 000 310 390	JULY 2024 MEMBERSHIP COST	\$4,008.58
				E 01	005 850 000 302 570	JULY 2024 LEVY	\$293.16
				E 01	005 110 000 000 305	JULY 2024 PAYROLL SERVICES	\$1,650.00
				E 01	005 110 000 000 366	JULY 2024 BUSINESS PROFESSIONAL DEVEL	\$5.00
				E 01	200 420 000 000 390	JULY 2024 PT, OT, PSYCH, VISION, PI, DHH S	\$13,899.67
				E 01	101 400 000 000 390	JULY 2024 NON-SPED ELIGIBLE COSTS	\$630.49
				E 01	101 412 000 740 391	JULY 2024 ECSE PURCHASED STAFF	\$19,314.54
				E 01	101 400 000 372 396	JULY 2024 MA SUPPORT	\$465.08
				E 01	200 740 000 374 316	JULY 2024 STUDENT SUPPORT PERSONNEL	\$1,729.65
				E 01	200 710 000 374 316	JULY 2024 STUDENT SUPPORT PERSONNEL	\$473.73
				E 01	005 810 000 000 320	JULY 2024 WIDE AREA NETWORK	\$673.77
				E 01	005 810 000 000 320	JULY 2024 INTERNET ACCESS	\$15.92
				E 04	005 580 000 325 390	JULY 2024 ECFE	\$8,345.17
				E 04	005 580 000 328 391	JULY 2024 HOME VISIT	\$149.50
				E 04	005 582 000 344 390	JULY 2024 SCHOOL READINESS	\$13,625.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22141	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>
				E 04	005 510 000 326 390	JULY 2024 ADULT ED - PROJECT TOGETHER	\$250.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5993</b>		Invoice	<b>Invoice No:</b> 20179	<b>10/21/2024</b>	<b>Paid Amt: \$65,529.26</b>
							<b>Check Amount: \$230,482.79</b>
2753	MNBK	22142	1661		<b>GOPHER</b>		<b>Check</b>
				E 01	400 298 457 301 401	Gopher Victory 1000 Soccer Balls, Size 5, Ite	\$84.75
				E 01	400 298 457 301 401	Gopher Rainbow Victory 1000 Soccer Balls, S	\$189.90
				E 01	400 298 457 301 401	Rainbow AirRanger Plastic Discs, Class Set, I	\$129.00
				E 01	400 298 457 301 401	Freight	\$56.52
<b>PO#: 1855</b>	<b>Voucher #:</b>	<b>5852</b>		Invoice	<b>Invoice No:</b> IN401627	<b>10/21/2024</b>	<b>Paid Amt: \$460.17</b>
							<b>Check Amount: \$460.17</b>
2753	MNBK	22143	1672		<b>GRANITE CITY JOBBING CO</b>		<b>Check</b>
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$281.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>5867</b>		Invoice	<b>Invoice No:</b> 412166	<b>10/21/2024</b>	<b>Paid Amt: \$281.86</b>
							<b>Check Amount: \$281.86</b>
2753	MNBK	22144	1702		<b>HANDYMANS INC</b>		<b>Check</b>
				E 01	005 810 103 000 401	HS MAINTENANCE	\$255.66
<b>PO#:</b>	<b>Voucher #:</b>	<b>6137</b>		Invoice	<b>Invoice No:</b> 462322	<b>10/21/2024</b>	<b>Paid Amt: \$255.66</b>
				E 01	005 810 103 000 401	RETURN ON HINGES	\$112.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5997</b>		Credit	<b>Invoice No:</b> 460169	<b>10/21/2024</b>	<b>Paid Amt: (\$112.00)</b>
				E 01	005 810 103 000 401	RETURN FOR INCORRECT PRICING	\$80.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5998</b>		Credit	<b>Invoice No:</b> 460170	<b>10/21/2024</b>	<b>Paid Amt: (\$80.00)</b>
				E 01	005 810 103 000 401	HEAVY HINGE	\$240.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5996</b>		Invoice	<b>Invoice No:</b> 460171	<b>10/21/2024</b>	<b>Paid Amt: \$240.00</b>
							<b>Check Amount: \$303.66</b>
2753	MNBK	22145	1712		<b>HARRYS FROZEN FOOD</b>		<b>Check</b>
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$546.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5973</b>		Invoice	<b>Invoice No:</b> 80053	<b>10/21/2024</b>	<b>Paid Amt: \$546.50</b>
							<b>Check Amount: \$546.50</b>
2753	MNBK	22146	3177		<b>HERITAGE EMBROIDERY &amp; DESIGN</b>		<b>Check</b>
				E 01	400 294 071 000 401	BASEBALL SUPPLIES	\$665.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6129</b>		Invoice	<b>Invoice No:</b> 71059	<b>10/21/2024</b>	<b>Paid Amt: \$665.00</b>
				E 01	400 294 061 000 401	BASKETBALL SUPPLIES	\$20.00
				E 01	400 294 061 000 401	BASKETBALL SUPPLIES	\$56.25
				E 01	400 294 061 000 401	BASKETBALL SUPPLIES	\$31.00
				E 01	400 296 061 000 401	BASKETBALL SUPPLIES	\$20.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22146	3177		<b>HERITAGE EMBROIDERY &amp; DESIGN</b>		<b>Check</b>
				E 01	400 296 061 000 401 BASKETBALL SUPPLIES	\$56.25	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6130</b>	Invoice	<b>Invoice No:</b>	71064	<b>10/21/2024</b>	<b>Paid Amt: \$183.50</b>
							<b>Check Amount: \$848.50</b>
2753	MNBK	22147	1739		<b>HILLYARD/HUTCHINSON</b>		<b>Check</b>
				E 01	005 810 000 000 401 ELEM VACUUMS	\$2,610.44	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6008</b>	Invoice	<b>Invoice No:</b>	605608979	<b>10/21/2024</b>	<b>Paid Amt: \$2,610.44</b>
							<b>Check Amount: \$2,610.44</b>
2753	MNBK	22148	1780		<b>INSTITUTE FOR EXCELLENCE IN WRITING</b>		<b>Check</b>
				E 04	701 590 000 351 460 TWSS PREMIUM MEMBERSHIP BULK RENEW	\$195.00	
<b>PO#:</b> 1863	<b>Voucher #:</b>	<b>5932</b>	Invoice	<b>Invoice No:</b>	1171774	<b>10/21/2024</b>	<b>Paid Amt: \$195.00</b>
							<b>Check Amount: \$195.00</b>
2753	MNBK	22149	1783		<b>INTEGRATED SYSTEMS CORPORATION</b>		<b>Check</b>
				E 01	005 110 000 000 305 SKYWARD HOSTING SERVICES FOR NOVEM	\$324.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5968</b>	Invoice	<b>Invoice No:</b>	0742467	<b>10/21/2024</b>	<b>Paid Amt: \$324.00</b>
							<b>Check Amount: \$324.00</b>
2753	MNBK	22150	1802		<b>ISD 213</b>		<b>Check</b>
				E 01	400 294 000 302 530 24-25 PRAIRIE CONFERENCE DUES	\$400.00	
				E 01	400 296 000 302 530 24-25 PRAIRIE CONFERENCE DUES	\$600.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5978</b>	Invoice	<b>Invoice No:</b>	09252024	<b>10/21/2024</b>	<b>Paid Amt: \$1,000.00</b>
							<b>Check Amount: \$1,000.00</b>
2753	MNBK	22151	1835		<b>ISD 787</b>		<b>Check</b>
				B 01	230 050 2023-2024 Golf BHS Van Usage	\$83.38	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5861</b>	Invoice	<b>Invoice No:</b>	Golf - vans	<b>10/21/2024</b>	<b>Paid Amt: \$83.38</b>
							<b>Check Amount: \$83.38</b>
2753	MNBK	22152	3143		<b>JILL HANSON</b>		<b>Check</b>
				E 01	400 298 465 301 401 FOOD & PUNCH FOR PARENTS NIGHT AND VE	\$62.15	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6124</b>	Invoice	<b>Invoice No:</b>	10072024	<b>10/21/2024</b>	<b>Paid Amt: \$62.15</b>
							<b>Check Amount: \$62.15</b>
2753	MNBK	22153	1921		<b>JK SPORTS</b>		<b>Check</b>
				E 01	303 258 000 000 433 LPGE Band T Shirts (Itemized on Invoice)	\$2,888.50	
<b>PO#:</b> 1895	<b>Voucher #:</b>	<b>6022</b>	Invoice	<b>Invoice No:</b>	96673	<b>10/21/2024</b>	<b>Paid Amt: \$2,888.50</b>
							<b>Check Amount: \$2,888.50</b>
2753	MNBK	22154	1984		<b>JW PEPPER &amp; SON INC</b>		<b>Check</b>
				E 01	400 298 457 301 401 All is NOT Calm - Katie O'Hara Band Set & Sc	\$55.00	
				E 01	400 298 457 301 401 Lost Woods Fantasy - JaRod Hall Band Set &	\$50.00	
				E 01	400 298 457 301 401 Freight	\$17.99	
<b>PO#:</b> 1856	<b>Voucher #:</b>	<b>6072</b>	Invoice	<b>Invoice No:</b>	366732273	<b>10/21/2024</b>	<b>Paid Amt: \$122.99</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22154	1984		<b>JW PEPPER &amp; SON INC</b>		<b>Check</b>		
				E 01	400 298 457 301 401	Ember Skies - Kevin Day Band Set & Score #		\$60.00	
				E 01	400 298 457 301 401	Music for a Night Sky - Jorge L. Vargas Band		\$17.01	
				E 01	102 258 000 000 430	Music for a Night Sky		\$37.99	
<b>PO#:</b>	1856	<b>Voucher #:</b>	6073	Invoice	<b>Invoice No:</b> 366732554	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$115.00</b>	
				E 01	303 258 000 000 433	Tripwire JaRod Hall EPRINT		\$74.90	
<b>PO#:</b>	1887	<b>Voucher #:</b>	5937	Invoice	<b>Invoice No:</b> 366753263	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$74.90</b>	
				E 01	303 258 000 000 433	SPOON RIVER - 2020		\$85.00	
<b>PO#:</b>		<b>Voucher #:</b>	5845	Invoice	<b>Invoice No:</b> 257987435	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
								<b>Check Amount:</b>	<b>\$397.89</b>
2753	MNBK	22155	1985		<b>JW PEPPER OF MINNEAPOLIS</b>		<b>Check</b>		
				E 01	303 258 000 000 433	One Small Step EPRINT		\$69.00	
				E 01	303 258 000 000 433	Maestro EPRINT		\$75.00	
				E 01	303 258 000 000 433	The Country Club Stomp EPRINT		\$65.00	
				E 01	303 258 000 000 433	Carol of the Bells EPRINT		\$80.50	
				E 01	303 258 000 000 433	A Mariachi Christmas EPRINT		\$65.00	
				E 01	303 258 000 000 433	Black is the Color EPRINT		\$55.70	
				E 01	303 258 000 000 433	Shipping (one item)		\$5.99	
<b>PO#:</b>	1888	<b>Voucher #:</b>	5936	Invoice	<b>Invoice No:</b> 366753262	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$416.19</b>	
								<b>Check Amount:</b>	<b>\$416.19</b>
2753	MNBK	22156	3502		<b>KAYLA HOLMQUIST/RIDGEWATER COLLEGE</b>		<b>Check</b>		
				E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS		\$500.00	
<b>PO#:</b>		<b>Voucher #:</b>	5971	Invoice	<b>Invoice No:</b> 092524	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$500.00</b>	
								<b>Check Amount:</b>	<b>\$500.00</b>
2753	MNBK	22157	3362		<b>KELSEY PAURUS</b>		<b>Check</b>		
				E 01	400 296 065 000 401	GYMNASTICS EQUIPMENT		\$385.00	
<b>PO#:</b>		<b>Voucher #:</b>	6197	Invoice	<b>Invoice No:</b> 10122024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$385.00</b>	
								<b>Check Amount:</b>	<b>\$385.00</b>
2753	MNBK	22158	2013		<b>KEMPS</b>		<b>Check</b>		
				E 02	005 770 000 701 495	milk		\$262.50	
<b>PO#:</b>		<b>Voucher #:</b>	6106	Invoice	<b>Invoice No:</b> 5383819	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$262.50</b>	
				E 02	005 770 000 701 495	milk		\$525.00	
<b>PO#:</b>		<b>Voucher #:</b>	5900	Invoice	<b>Invoice No:</b> 5354474	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$525.00</b>	
				E 02	005 770 000 701 495	milk		\$157.50	
<b>PO#:</b>		<b>Voucher #:</b>	5899	Invoice	<b>Invoice No:</b> 5358986	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$157.50</b>	
				E 02	005 770 000 701 495	milk		\$107.10	
<b>PO#:</b>		<b>Voucher #:</b>	6201	Invoice	<b>Invoice No:</b> 5405180	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$107.10</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22158	2013		KEMPS		Check
				E 02 005 770	000 701 495 milk		\$910.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5890</b>	Invoice	<b>Invoice No:</b>	5378186	<b>10/21/2024</b>	<b>Paid Amt: \$910.00</b>
				E 02 005 770	000 701 495 milk		\$385.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5898</b>	Invoice	<b>Invoice No:</b>	5359297	<b>10/21/2024</b>	<b>Paid Amt: \$385.00</b>
				E 02 005 770	000 701 495 milk		\$142.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>6108</b>	Invoice	<b>Invoice No:</b>	5396538	<b>10/21/2024</b>	<b>Paid Amt: \$142.80</b>
				E 02 005 770	000 701 495 milk		\$317.30
<b>PO#:</b>	<b>Voucher #:</b>	<b>5897</b>	Invoice	<b>Invoice No:</b>	5354471	<b>10/21/2024</b>	<b>Paid Amt: \$317.30</b>
				E 02 005 770	000 701 495 milk		\$749.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>6109</b>	Invoice	<b>Invoice No:</b>	5404601	<b>10/21/2024</b>	<b>Paid Amt: \$749.70</b>
				E 02 005 770	000 701 495 milk		\$1,015.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5895</b>	Invoice	<b>Invoice No:</b>	5372619	<b>10/21/2024</b>	<b>Paid Amt: \$1,015.00</b>
				E 02 005 770	000 701 495 milk		\$838.95
<b>PO#:</b>	<b>Voucher #:</b>	<b>6202</b>	Invoice	<b>Invoice No:</b>	5408307	<b>10/21/2024</b>	<b>Paid Amt: \$838.95</b>
				E 02 005 770	000 701 495 milk		\$357.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6101</b>	Invoice	<b>Invoice No:</b>	5402631	<b>10/21/2024</b>	<b>Paid Amt: \$357.00</b>
				E 02 005 770	000 701 495 milk		\$303.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>6102</b>	Invoice	<b>Invoice No:</b>	5396009	<b>10/21/2024</b>	<b>Paid Amt: \$303.45</b>
				E 02 005 770	000 701 495 milk		\$385.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5896</b>	Invoice	<b>Invoice No:</b>	5366036	<b>10/21/2024</b>	<b>Paid Amt: \$385.00</b>
				E 02 005 770	000 701 495 milk		\$70.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6107</b>	Invoice	<b>Invoice No:</b>	5380583	<b>10/21/2024</b>	<b>Paid Amt: \$70.00</b>
				E 02 005 770	000 701 495 milk		\$660.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>6199</b>	Invoice	<b>Invoice No:</b>	5419744	<b>10/21/2024</b>	<b>Paid Amt: \$660.45</b>
				E 02 005 770	000 701 495 milk		\$140.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5894</b>	Invoice	<b>Invoice No:</b>	5370409	<b>10/21/2024</b>	<b>Paid Amt: \$140.00</b>
				E 02 005 770	000 701 495 milk		\$1,050.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5901</b>	Invoice	<b>Invoice No:</b>	5360951	<b>10/21/2024</b>	<b>Paid Amt: \$1,050.00</b>
				E 02 005 770	000 701 495 milk		\$785.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>6110</b>	Invoice	<b>Invoice No:</b>	5396549	<b>10/21/2024</b>	<b>Paid Amt: \$785.40</b>
				E 02 005 770	000 701 495 milk		\$660.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>6200</b>	Invoice	<b>Invoice No:</b>	5415514	<b>10/21/2024</b>	<b>Paid Amt: \$660.45</b>
				E 02 005 770	000 701 495 milk		\$315.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5892</b>	Invoice	<b>Invoice No:</b>	5371197	<b>10/21/2024</b>	<b>Paid Amt: \$315.00</b>
				E 02 005 770	000 701 495 milk		\$350.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6103</b>	Invoice	<b>Invoice No:</b>	5390678	<b>10/21/2024</b>	<b>Paid Amt: \$350.00</b>
				E 02 005 770	000 701 495 milk		\$700.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6105</b>	Invoice	<b>Invoice No:</b>	5391876	<b>10/21/2024</b>	<b>Paid Amt: \$700.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22158	2013		<b>KEMPS</b>		<b>Check</b>		
				E 02	005 770 000 701 495 milk			\$350.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6104</b>	Invoice	<b>Invoice No:</b>	5383367	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$350.00</b>	
				E 02	005 770 000 701 495 milk			\$945.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5893</b>	Invoice	<b>Invoice No:</b>	5366063	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$945.00</b>	
				E 02	005 770 000 701 495 milk			\$317.30	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5891</b>	Invoice	<b>Invoice No:</b>	5376772	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$317.30</b>	
								<b>Check Amount:</b>	<b>\$12,799.90</b>
2753	MNBK	22159	2022		<b>KEYL-AM/KXDL-FM</b>		<b>Check</b>		
				E 01	005 010 000 000 401 ORDER 684101 SEPT SPORTS ANNX			\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6067</b>	Invoice	<b>Invoice No:</b>	877066	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
								<b>Check Amount:</b>	<b>\$75.00</b>
2753	MNBK	22160	2056		<b>LAKESHORE</b>		<b>Check</b>		
				E 01	102 203 031 000 430 Magnetic Designer Item # LC107			\$45.98	
				E 01	102 203 031 000 430 Alphabet Learning Locks Item # LC126			\$49.99	
				E 01	102 203 031 000 430 Freight			\$14.40	
<b>PO#:</b> 1915	<b>Voucher #:</b>	<b>6206</b>	Invoice	<b>Invoice No:</b>	191702100924	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$110.37</b>	
								<b>Check Amount:</b>	<b>\$110.37</b>
2753	MNBK	22161	3198		<b>LEADING EDGE FUNDRAISING</b>		<b>Check</b>		
				E 01	400 298 475 301 401 GOLD CARD COMPANY'S PORTION OF SALE			\$3,078.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6029</b>	Invoice	<b>Invoice No:</b>	272	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,078.50</b>	
								<b>Check Amount:</b>	<b>\$3,078.50</b>
2753	MNBK	22162	2120		<b>LONG PRAIRIE COUNTRY CLUB</b>		<b>Check</b>		
				E 01	400 296 052 000 401 COURSE & CART USEAGE FOR CC MEET 9/9/			\$215.00	
				E 01	400 294 052 000 401 COURSE & CART USEAGE FOR CC MEET 9/9/			\$215.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5868</b>	Invoice	<b>Invoice No:</b>	6446	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$430.00</b>	
								<b>Check Amount:</b>	<b>\$430.00</b>
2753	MNBK	22163	2121		<b>LONG PRAIRIE FLEET SUPPLY</b>		<b>Check</b>		
				E 01	005 810 103 000 401 HS MAINTENANCE			\$238.92	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6212</b>	Invoice	<b>Invoice No:</b>	10162024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$238.92</b>	
								<b>Check Amount:</b>	<b>\$238.92</b>
2753	MNBK	22164	2124		<b>LONG PRAIRIE LEADER</b>		<b>Check</b>		
				E 01	005 110 000 000 401 BOARD MINUTES 8/19/24			\$900.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6000</b>	Invoice	<b>Invoice No:</b>	16141	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$900.00</b>	
				E 01	005 010 000 000 401 SPORTS BOOSTER ADVERTISING			\$250.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5871</b>	Invoice	<b>Invoice No:</b>	16094	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>	
				E 01	005 110 000 000 401 SPECIAL MEETING AD			\$36.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6048</b>	Invoice	<b>Invoice No:</b>	16197	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$36.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22164	2124		<b>LONG PRAIRIE LEADER</b>		Check		
				E 01	302 051 000 000 401	#10 Reg Envelopes return address for Secon		\$337.50	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 16130	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$337.50</b>
				E 01	005 010 000 000 401	#10 WINDOW ENVELOPES W/DISTRICT OFFIC		\$450.00	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 16166	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$450.00</b>
				E 01	005 010 000 000 401	BOARD MINUTES - SPANISH		\$264.00	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 16116	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$264.00</b>
								<b>Check Amount:</b>	<b>\$2,237.50</b>
2753	MNBK	22165	2128		<b>LONG PRAIRIE OIL</b>		Check		
				E 01	005 810 000 000 353	FUEL FOR VEHICLES		\$213.87	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 054104/054157/054194	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$213.87</b>
								<b>Check Amount:</b>	<b>\$213.87</b>
2753	MNBK	22166	2129		<b>LONG PRAIRIE PLUMBING &amp; HEATING</b>		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 48783	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$296.54	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 48786	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$296.54</b>
								<b>Check Amount:</b>	<b>\$446.54</b>
2753	MNBK	22167	2131		<b>LONG PRAIRIE SANITARY SERVICE</b>		Check		
				E 01	005 810 103 000 330	GARBAGE SERVICES		\$1,744.35	
				E 01	005 810 000 000 330	GARBAGE SERVICES		\$1,744.35	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 8544	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,488.70</b>
								<b>Check Amount:</b>	<b>\$3,488.70</b>
2753	MNBK	22168	3498		<b>MAHS</b>		Check		
				E 01	400 291 402 000 401	24-25 MEMBERSHIP - HIGH SCHOOL		\$85.00	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 5853	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$85.00</b>
								<b>Check Amount:</b>	<b>\$85.00</b>
2753	MNBK	22169	3404		<b>MARCO</b>		Check		
				E 01	005 170 000 000 401	COPIER LEASE AGREEMENT		\$2,427.92	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 37553832	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$2,427.92</b>
								<b>Check Amount:</b>	<b>\$2,427.92</b>
2753	MNBK	22170	2225		<b>MAWSECO 938</b>		Check		
				E 01	998 420 000 000 390	JUNE 2024 VILLAGE RANCH - SUMMER TUITI		\$849.15	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 3575	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$849.15</b>
								<b>Check Amount:</b>	<b>\$849.15</b>
2753	MNBK	22171	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		Check		
				E 01	005 865 000 347 350	ELEVATOR REPAIR - ELEM		\$1,937.25	
	<b>PO#:</b>	<b>Voucher #:</b>			Invoice	<b>Invoice No:</b> 1093244	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$1,937.25</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22171	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		Check	
				E 01	005 865 000 347 350	OCT - NOV BI MONTHLY SERVICE		\$779.47
	<b>PO#:</b>	<b>Voucher #:</b>		6026	Invoice	<b>Invoice No:</b> 1095051		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$779.47</b>
							<b>Check Amount:</b>	<b>\$2,716.72</b>
2753	MNBK	22172	3471		<b>MELROSE ELECTRIC</b>		Check	
				E 06	005 867 000 366 305	HS HVAC THRU 8/31/2024		\$4,695.85
	<b>PO#:</b>	<b>Voucher #:</b>		5960	Invoice	<b>Invoice No:</b> APPLICATION NO: 004		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$4,695.85</b>
							<b>Check Amount:</b>	<b>\$4,695.85</b>
2753	MNBK	22173	3160		<b>MICHELLE HALONEN</b>		Check	
				E 01	301 403 000 740 433	COFFEE CART GROCERIES		\$61.42
	<b>PO#:</b>	<b>Voucher #:</b>		6031	Invoice	<b>Invoice No:</b> 10012024		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$61.42</b>
							<b>Check Amount:</b>	<b>\$61.42</b>
2753	MNBK	22174	3225		<b>MIKAYLA JASMER</b>		Check	
				E 01	102 203 034 000 430	4TH GRADE SUPPLIES		\$203.15
	<b>PO#:</b>	<b>Voucher #:</b>		6043	Invoice	<b>Invoice No:</b> 10012024		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$203.15</b>
							<b>Check Amount:</b>	<b>\$203.15</b>
2753	MNBK	22175	2310		<b>MINNESOTA CLAY CO</b>		Check	
				E 01	303 212 000 000 430	1500 lbs Rainy Lake Stoneware Cone 6-9 WE		\$794.72
	<b>PO#:</b> 1901	<b>Voucher #:</b>		6052	Invoice	<b>Invoice No:</b> 149011		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$794.72</b>
							<b>Check Amount:</b>	<b>\$794.72</b>
2753	MNBK	22176	3266		<b>MINNESOTA UI FUND</b>		Check	
				E 01	302 211 000 000 281	UNEMPLOYMENT BENEFITS PAID 3RD QTR 20		\$8,772.19
				E 01	103 203 000 000 281	UNEMPLOYMENT BENEFITS PAID 3RD QTR 20		\$17,544.38
	<b>PO#:</b>	<b>Voucher #:</b>		6171	Invoice	<b>Invoice No:</b> 07993116		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$26,316.57</b>
							<b>Check Amount:</b>	<b>\$26,316.57</b>
2753	MNBK	22177	3485		<b>MIRIAM S. MONTANEZ PARAMO DE OROZCO</b>		Check	
				E 01	302 211 000 000 305	PICTURE TRANSLATION		\$124.41
	<b>PO#:</b>	<b>Voucher #:</b>		5863	Invoice	<b>Invoice No:</b> 09132024		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$124.41</b>
							<b>Check Amount:</b>	<b>\$124.41</b>
2753	MNBK	22178	2364		<b>MRI SOFTWARE</b>		Check	
				E 01	005 760 000 720 401	BACKGROUND CHECKS FOR VAN DRIVING		\$146.00
	<b>PO#:</b>	<b>Voucher #:</b>		6056	Invoice	<b>Invoice No:</b> MRIUS2127507		<b>10/21/2024</b>
							<b>Paid Amt:</b>	<b>\$146.00</b>
							<b>Check Amount:</b>	<b>\$146.00</b>
2753	MNBK	22179	2390		<b>NASCO</b>		Check	
				E 01	102 212 000 000 430	Glaze TP22 Blue Green		\$16.20
				E 01	102 212 000 000 430	Glaze TP32 Fudge Brown		\$16.20
				E 01	102 212 000 000 430	Glaze TP 26 Robins Egg		\$16.20

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

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2753	MNBK	22179	2390		NASCO				Check
				E 01	102 212 000 000 430	Glaze TP53 Pig Pink		\$48.60	
	PO#: 1797	Voucher #:	5858	Invoice	Invoice No: 647495		10/21/2024		Paid Amt: \$97.20
								Check Amount:	\$97.20
2753	MNBK	22180	2406		NATIONAL FFA ORGANIZATION				Check
				E 01	400 298 412 301 401	FFA MEDALS (116)		\$580.00	
				E 01	400 298 412 301 401	SHIPPING		\$58.00	
	PO#: 1829	Voucher #:	5795	Invoice	Invoice No: MDS337261		10/21/2024		Paid Amt: \$638.00
								Check Amount:	\$638.00
2753	MNBK	22181	3493		NICK SAARELA				Check
				E 01	400 298 457 301 401	DESIGN, PRINT AND WRAP HALLWAY PANEL		\$2,225.00	
				E 01	400 298 457 301 401	DESIGN PRINT AND WRAP 2 GLASS DOORS \		\$200.00	
	PO#:	Voucher #:	5864	Invoice	Invoice No: 898		10/21/2024		Paid Amt: \$2,425.00
								Check Amount:	\$2,425.00
2753	MNBK	22182	2448		NORTHERN PINES MENTAL HEALTH CENTER				Check
				E 01	301 420 000 740 394	CONTRACT - LONG PRAIRIE SOCIAL WORKE		\$1,944.45	
				E 01	101 420 000 740 394	CONTRACT - LONG PRAIRIE SOCIAL WORKE		\$1,944.44	
	PO#:	Voucher #:	6033	Invoice	Invoice No: INV270		10/21/2024		Paid Amt: \$3,888.89
				E 01	200 715 000 342 311	CONTRACT - LPGE CTSS - 2024 SEPT		\$1,111.11	
	PO#:	Voucher #:	6034	Invoice	Invoice No: INV257		10/21/2024		Paid Amt: \$1,111.11
								Check Amount:	\$5,000.00
2753	MNBK	22183	2472		PAN-O-GOLD BAKING				Check
				E 02	005 770 000 701 490	bread		\$296.70	
	PO#:	Voucher #:	6090	Invoice	Invoice No: 10008524274005		10/21/2024		Paid Amt: \$296.70
				E 02	005 770 000 701 490	bread		\$216.60	
	PO#:	Voucher #:	5888	Invoice	Invoice No: 10008524253011		10/21/2024		Paid Amt: \$216.60
				E 02	005 770 000 701 490	bread		\$210.45	
	PO#:	Voucher #:	6087	Invoice	Invoice No: 10008524281004		10/21/2024		Paid Amt: \$210.45
				E 02	005 770 000 701 490	bread		\$233.40	
	PO#:	Voucher #:	5889	Invoice	Invoice No: 10008524260004		10/21/2024		Paid Amt: \$233.40
				E 02	005 770 000 701 490	bread		\$199.50	
	PO#:	Voucher #:	6088	Invoice	Invoice No: 10008524267004		10/21/2024		Paid Amt: \$199.50
				E 02	005 770 000 701 490	bread		\$115.20	
	PO#:	Voucher #:	5887	Invoice	Invoice No: 10008524260003		10/21/2024		Paid Amt: \$115.20
				E 02	005 770 000 701 490	bread		\$186.00	
	PO#:	Voucher #:	6089	Invoice	Invoice No: 10008524274004		10/21/2024		Paid Amt: \$186.00
				E 02	005 770 000 701 490	bread		\$112.70	
	PO#:	Voucher #:	6091	Invoice	Invoice No: 10008524267005		10/21/2024		Paid Amt: \$112.70

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22183	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>
				E 02	005 770 000 701 490 bread		\$99.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5886</b>	Invoice	<b>Invoice No:</b>	10008524263009	<b>10/21/2024</b>	<b>Paid Amt: \$99.00</b>
							<b>Check Amount: \$1,669.55</b>
2753	MNBK	22184	3505		<b>PARK &amp; PLAY USA, LLC</b>		<b>Check</b>
				E 01	005 810 000 302 530 BLEACHER AISLE RAILS FOR HS BIG GYM		\$18,816.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6057</b>	Invoice	<b>Invoice No:</b>	601016	<b>10/21/2024</b>	<b>Paid Amt: \$18,816.00</b>
							<b>Check Amount: \$18,816.00</b>
2753	MNBK	22185	2496		<b>PEMBERTON LAW P.L.L.P.</b>		<b>Check</b>
				E 01	005 150 000 000 305 KAH SCHOOL LAW		\$7,320.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>6041</b>	Invoice	<b>Invoice No:</b>	STATEMENT NO. 87	<b>10/21/2024</b>	<b>Paid Amt: \$7,320.88</b>
				E 01	005 150 000 000 305 KAH SCHOOL LAW		\$5,086.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5870</b>	Invoice	<b>Invoice No:</b>	STATEMENT NO. 86	<b>10/21/2024</b>	<b>Paid Amt: \$5,086.00</b>
							<b>Check Amount: \$12,406.88</b>
2753	MNBK	22186	2529		<b>PIONEER MFC</b>		<b>Check</b>
				E 01	005 810 000 000 401 STARLINE PAINT		\$415.30
<b>PO#:</b>	<b>Voucher #:</b>	<b>5878</b>	Invoice	<b>Invoice No:</b>	INV-219297	<b>10/21/2024</b>	<b>Paid Amt: \$415.30</b>
				E 01	005 810 000 000 401 ELECTRIC STRIPER AND SUPPLIES		\$1,068.75
<b>PO#:</b>	<b>Voucher #:</b>	<b>5876</b>	Invoice	<b>Invoice No:</b>	INV-217669	<b>10/21/2024</b>	<b>Paid Amt: \$1,068.75</b>
							<b>Check Amount: \$1,484.05</b>
2753	MNBK	22187	2533		<b>PITSCO</b>		<b>Check</b>
				E 01	304 361 000 830 433 Corks 8xxx (pk of 30)		\$7.50
				E 01	304 361 000 830 433 Corks 12xxx (pkg of 30)		\$8.95
				E 01	304 361 000 830 433 Balsa wood sheets 1/8" x 3" x 36" (pk 20)		\$98.00
				E 01	304 361 000 830 433 Balsa wood strips 1/8" x 1/8" x 36" (pk 50)		\$18.95
				E 01	304 361 000 830 433 Gummed Tape		\$25.95
				E 01	304 361 000 830 433 shipping		\$15.94
<b>PO#:</b> 1865	<b>Voucher #:</b>	<b>5933</b>	Invoice	<b>Invoice No:</b>	24-000017785	<b>10/21/2024</b>	<b>Paid Amt: \$175.29</b>
							<b>Check Amount: \$175.29</b>
2753	MNBK	22188	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>
				E 01	005 110 000 000 401 SUPPLIES - DO		\$55.00
				E 01	302 211 000 000 401 SUPPLIES - HS		\$113.00
				E 01	103 203 000 000 401 SUPPLIES - ELEM		\$252.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>6074</b>	Invoice	<b>Invoice No:</b>	840047-09-24	<b>10/21/2024</b>	<b>Paid Amt: \$420.50</b>
							<b>Check Amount: \$420.50</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22189	2621		RESOURCE TRAINING & SOLUTIONS		Check		
				E 01	005 865 000 352 305	ANNUAL CHEMICAL HYGIENE REFRESHER C		\$160.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6208</b>		Invoice	<b>Invoice No:</b> 41182	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$160.00</b>	
							<b>Check Amount:</b>	<b>\$160.00</b>	
2753	MNBK	22190	3501		ROBERT CARR		Check		
				R 01	000 000 000 000 099	REIMBURSEMENT FOR OVERPAYMENT ON LII		\$113.40	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5962</b>		Invoice	<b>Invoice No:</b> 09252024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$113.40</b>	
							<b>Check Amount:</b>	<b>\$113.40</b>	
2753	MNBK	22191	3212		ROBOTICS EDUCATION & COMPETITION FOUNDATION		Check		
				E 01	101 218 000 388 430	Registration for Order No 62268537		\$2,400.00	
<b>PO#:</b> 1935	<b>Voucher #:</b>	<b>6196</b>		Invoice	<b>Invoice No:</b> ORDER #62268537	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$2,400.00</b>	
							<b>Check Amount:</b>	<b>\$2,400.00</b>	
2753	MNBK	22192	2712		SARLETTES MUSIC		Check		
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$80.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5939</b>		Invoice	<b>Invoice No:</b> 198685	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$80.00</b>	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$78.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5940</b>		Invoice	<b>Invoice No:</b> 198682	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$78.50</b>	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$130.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5941</b>		Invoice	<b>Invoice No:</b> 198536	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$130.00</b>	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5942</b>		Invoice	<b>Invoice No:</b> 196170	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
				E 01	303 258 000 000 433	HS INSTRUMENT REPAIR		\$75.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5943</b>		Invoice	<b>Invoice No:</b> 198723	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$75.00</b>	
							<b>Check Amount:</b>	<b>\$448.50</b>	
2753	MNBK	22193	2721		SCHMITT MUSIC		Check		
				E 01	303 258 000 000 433	VANDOREN REED		\$48.60	
				E 01	303 258 000 000 433	VANDOREN REED		\$30.60	
				E 01	303 258 000 000 433	RICO REED		\$34.19	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6195</b>		Invoice	<b>Invoice No:</b> 6113768	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$113.39</b>	
							<b>Check Amount:</b>	<b>\$113.39</b>	
2753	MNBK	22194	3465		SCHOLASTIC INC. EDUCATION		Check		
				E 04	701 590 000 351 460	SCIENCE WORLD (PRINT & DIGITAL)		\$159.84	
				E 04	701 590 000 351 460	SCHOLASTIC NEWS		\$62.50	
				E 04	701 590 000 351 460	Freight		\$22.23	
<b>PO#:</b> 1768	<b>Voucher #:</b>	<b>6032</b>		Invoice	<b>Invoice No:</b> M7546256	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$244.57</b>	
							<b>Check Amount:</b>	<b>\$244.57</b>	
2753	MNBK	22195	2736		SCHOOL NURSES SUPPLY INC		Check		
				E 01	200 720 000 000 401	#77014 tilt bin six bin		\$38.00	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22195	2736		<b>SCHOOL NURSES SUPPLY INC</b>		Check		
				E 01	200 720 000 000 401	#77013 tilt bin five bin		\$42.50	
				E 01	200 720 000 000 401	Freight		\$12.95	
	<b>PO#:</b> 1857	<b>Voucher #:</b> 5934		Invoice	<b>Invoice No:</b> 1022062-IN	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$93.45</b>	
							<b>Check Amount:</b>	<b>\$93.45</b>	
2753	MNBK	22196	2782		<b>SHERRI EVENSON</b>		Check		
				E 01	005 110 000 000 366	MILEAGE TO MASMS AND FED		\$131.32	
	<b>PO#:</b>	<b>Voucher #:</b> 6193		Invoice	<b>Invoice No:</b> 10112024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$131.32</b>	
							<b>Check Amount:</b>	<b>\$131.32</b>	
2753	MNBK	22197	2790		<b>SHRED-N-GO INC</b>		Check		
				E 01	103 203 000 000 401	SHRED FEE		\$61.97	
				E 01	302 211 000 000 401	SHRED FEE		\$93.93	
				E 01	005 110 000 000 401	SHRED FEE		\$30.98	
				E 04	005 505 078 499 401	SHRED FEE		\$30.98	
	<b>PO#:</b>	<b>Voucher #:</b> 5992		Invoice	<b>Invoice No:</b> 172017	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$217.86</b>	
				E 01	302 211 000 000 401	SHREDDING FEE		\$93.93	
				E 01	103 203 000 000 401	SHREDDING FEE		\$61.97	
				E 04	005 505 078 499 401	SHREDDING FEE		\$30.98	
				E 01	005 110 000 000 401	SHREDDING FEE		\$30.98	
	<b>PO#:</b>	<b>Voucher #:</b> 6125		Invoice	<b>Invoice No:</b> 172972	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$217.86</b>	
							<b>Check Amount:</b>	<b>\$435.72</b>	
2753	MNBK	22198	3442		<b>SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST</b>		Check		
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS THRU 9/30/20		\$36,778.00	
	<b>PO#:</b>	<b>Voucher #:</b> 5958		Invoice	<b>Invoice No:</b> 12860	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$36,778.00</b>	
							<b>Check Amount:</b>	<b>\$36,778.00</b>	
2753	MNBK	22199	2830		<b>STACEY JO DIRKS-CUSTER</b>		Check		
				E 01	303 231 000 000 430	CLASSROOM SUPPLIES		\$231.87	
	<b>PO#:</b>	<b>Voucher #:</b> 6030		Invoice	<b>Invoice No:</b> 09302024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$231.87</b>	
							<b>Check Amount:</b>	<b>\$231.87</b>	
2753	MNBK	22200	3195		<b>SUMMIT FIRE PROTECTION CO</b>		Check		
				E 01	005 865 000 363 305	POWER SUPPLY WIRE REPAIR		\$472.50	
	<b>PO#:</b>	<b>Voucher #:</b> 6051		Invoice	<b>Invoice No:</b> 2696639	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$472.50</b>	
							<b>Check Amount:</b>	<b>\$472.50</b>	
2753	MNBK	22201	2894		<b>SYSCO WESTERN MINNESOTA</b>		Check		
				E 02	005 770 000 701 490	breakfast & lunch		\$674.07	
				E 02	005 770 000 705 490	breakfast & lunch		\$331.14	
	<b>PO#:</b>	<b>Voucher #:</b> 5902		Invoice	<b>Invoice No:</b> 253726067	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$1,005.21</b>	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$57.38	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22201	2894		SYSCO WESTERN MINNESOTA		Check
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$707.90
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$689.13
<b>PO#:</b>	<b>Voucher #:</b>	<b>5903</b>		Invoice	<b>Invoice No:</b> 253723573	<b>10/21/2024</b>	<b>Paid Amt: \$1,454.41</b>
				E 02 005 770 000 701 490	lunch		\$14.49
<b>PO#:</b>	<b>Voucher #:</b>	<b>5904</b>		Invoice	<b>Invoice No:</b> 253723572	<b>10/21/2024</b>	<b>Paid Amt: \$14.49</b>
				E 02 005 770 000 701 490	lunch		\$24.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5905</b>		Invoice	<b>Invoice No:</b> 253723574	<b>10/21/2024</b>	<b>Paid Amt: \$24.50</b>
				E 02 005 770 000 705 490	breakfast		\$74.10
<b>PO#:</b>	<b>Voucher #:</b>	<b>5906</b>		Invoice	<b>Invoice No:</b> 253718442	<b>10/21/2024</b>	<b>Paid Amt: \$74.10</b>
				E 02 005 770 000 701 490	lunch		\$24.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5907</b>		Invoice	<b>Invoice No:</b> 253723570	<b>10/21/2024</b>	<b>Paid Amt: \$24.50</b>
				E 02 005 770 000 701 490	breakfast & lunch		\$1,733.45
				E 02 005 770 000 705 490	breakfast & lunch		\$1,721.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>5910</b>		Invoice	<b>Invoice No:</b> 253718441	<b>10/21/2024</b>	<b>Paid Amt: \$3,455.33</b>
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$39.26
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,670.78
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,602.17
<b>PO#:</b>	<b>Voucher #:</b>	<b>5911</b>		Invoice	<b>Invoice No:</b> 253718444	<b>10/21/2024</b>	<b>Paid Amt: \$3,312.21</b>
				E 02 005 770 000 701 490	supplies & lunch		\$489.21
				E 02 005 770 000 701 401	supplies & lunch		\$24.44
<b>PO#:</b>	<b>Voucher #:</b>	<b>5912</b>		Invoice	<b>Invoice No:</b> 253720484	<b>10/21/2024</b>	<b>Paid Amt: \$513.65</b>
				E 02 005 770 000 701 490	breakfast & lunch		\$1,530.35
				E 02 005 770 000 705 490	breakfast & lunch		\$1,087.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>5913</b>		Invoice	<b>Invoice No:</b> 253723569	<b>10/21/2024</b>	<b>Paid Amt: \$2,617.91</b>
				E 02 005 770 000 701 490	lunch		\$112.26
<b>PO#:</b>	<b>Voucher #:</b>	<b>6117</b>		Invoice	<b>Invoice No:</b> 253742440	<b>10/21/2024</b>	<b>Paid Amt: \$112.26</b>
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$52.14
				E 02 005 770 000 701 490	breakfast, lunch & supplies		\$2,065.01
				E 02 005 770 000 705 490	breakfast, lunch & supplies		\$595.62
<b>PO#:</b>	<b>Voucher #:</b>	<b>6095</b>		Invoice	<b>Invoice No:</b> 253736783	<b>10/21/2024</b>	<b>Paid Amt: \$2,712.77</b>
				E 02 005 770 000 701 490	breakfast & lunch		\$103.96
				E 02 005 770 000 705 490	breakfast & lunch		\$468.30
<b>PO#:</b>	<b>Voucher #:</b>	<b>5909</b>		Invoice	<b>Invoice No:</b> 253726063	<b>10/21/2024</b>	<b>Paid Amt: \$572.26</b>
				E 01 400 298 461 301 401	CONCESSION STAND SUPPLIES		\$107.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>5796</b>		Invoice	<b>Invoice No:</b> 253718432	<b>10/21/2024</b>	<b>Paid Amt: \$107.16</b>
				E 02 005 770 000 701 490	lunch		\$1,073.59
<b>PO#:</b>	<b>Voucher #:</b>	<b>6099</b>		Invoice	<b>Invoice No:</b> 253736784	<b>10/21/2024</b>	<b>Paid Amt: \$1,073.59</b>
				E 02 005 770 000 701 401	breakfast, lunch & supplies		\$131.92

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22201	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,212.50	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$517.46	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6093</b>		Invoice	<b>Invoice No:</b> 253729783	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$1,861.88</b>	
				E 02	005 770 000 701 490	breakfast & lunch		\$58.15	
				E 02	005 770 000 705 490	breakfast & lunch		\$35.21	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6092</b>		Invoice	<b>Invoice No:</b> 253738950	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$93.36</b>	
				E 02	005 770 000 701 490	breakfast & lunch		\$33.91	
				E 02	005 770 000 705 490	breakfast & lunch		\$40.24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6094</b>		Invoice	<b>Invoice No:</b> 253738948	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$74.15</b>	
				E 02	005 770 000 701 490	breakfast & lunch		\$223.93	
				E 02	005 770 000 705 490	breakfast & lunch		\$344.36	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6203</b>		Invoice	<b>Invoice No:</b> 253748038	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$568.29</b>	
				E 02	005 770 000 701 490	breakfast & lunch		\$241.27	
				E 02	005 770 000 705 490	breakfast & lunch		\$273.36	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6096</b>		Invoice	<b>Invoice No:</b> 253736782	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$514.63</b>	
				E 02	005 770 000 705 490	breakfast		\$84.64	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6097</b>		Invoice	<b>Invoice No:</b> 253738947	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$84.64</b>	
				E 02	005 770 000 701 490	breakfast & lunch		\$1,289.66	
				E 02	005 770 000 705 490	breakfast & lunch		\$1,617.74	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6098</b>		Invoice	<b>Invoice No:</b> 253729780	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$2,907.40</b>	
				E 02	005 770 000 701 490	lunch		\$263.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6100</b>		Invoice	<b>Invoice No:</b> 253736785	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$263.50</b>	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$56.01	
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,090.49	
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,404.09	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6116</b>		Invoice	<b>Invoice No:</b> 253742441	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$2,550.59</b>	
				E 02	005 770 000 701 490	lunch		\$9.66	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5908</b>		Invoice	<b>Invoice No:</b> 253723568	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$9.66</b>	
				E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$258.26	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5974</b>		Invoice	<b>Invoice No:</b> 253729784	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$258.26</b>	
								<b>Check Amount:</b>	<b>\$26,260.71</b>
2753	MNBK	22202	2897		<b>TAMMY CEBULLA</b>		<b>Check</b>		
				E 01	103 050 000 000 401	MEETING SUPPLIES		\$43.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5944</b>		Invoice	<b>Invoice No:</b> 09242024	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$43.98</b>	
								<b>Check Amount:</b>	<b>\$43.98</b>
2753	MNBK	22203	2917		<b>TEACHERS ON CALL</b>		<b>Check</b>		
				E 01	302 211 000 000 145	SUBS		\$779.45	
				E 01	103 203 000 000 141	SUBS		\$1,190.26	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22203	2917		TEACHERS ON CALL		Check		
				E 01	103 203 000 000 145	SUBS		\$668.10	
				E 01	101 411 000 740 307	SUBS		\$557.55	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6205</b>	Invoice	<b>Invoice No:</b>	160540	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,195.36</b>	
							<b>Check Amount:</b>	<b>\$3,195.36</b>	
2753	MNBK	22204	2922		TEAM LABORATORY CHEMICAL LLC		Check		
				E 01	005 810 000 000 401	LEVER ROLL TOWEL DISPENSER		\$1,157.40	
				E 01	005 810 000 000 401	SPARTAN LITE'N FOAMY HAND SOAP DISPEN		\$260.00	
				E 01	005 810 000 000 401	FREIGHT		\$60.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5879</b>	Invoice	<b>Invoice No:</b>	INV0043208	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$1,477.90</b>	
				E 01	005 810 000 000 401	FOAMY HAND SOAP DISPENSER		\$312.00	
				E 01	005 810 000 000 401	CAUTION WET FLOOR SIGN		\$150.00	
				E 01	005 810 000 000 401	FREIGHT		\$23.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6128</b>	Invoice	<b>Invoice No:</b>	INV0043667	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$485.50</b>	
							<b>Check Amount:</b>	<b>\$1,963.40</b>	
2753	MNBK	22205	2924		TECH CHECK		Check		
				E 01	005 810 000 302 530	SECURITY CAMERAS		\$3,955.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6186</b>	Invoice	<b>Invoice No:</b>	61146	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,955.00</b>	
							<b>Check Amount:</b>	<b>\$3,955.00</b>	
2753	MNBK	22206	2969		T-MOBILE		Check		
				E 04	005 505 078 499 320	HOT SPOTS		\$40.00	
				B 01	215 082	HOT SPOTS		\$80.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6013</b>	Invoice	<b>Invoice No:</b>	958084262	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
							<b>Check Amount:</b>	<b>\$120.00</b>	
2753	MNBK	22207	2994		TRANE US INC		Check		
				E 01	005 810 000 000 401	ELEM MAINTENANCE		\$328.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5953</b>	Invoice	<b>Invoice No:</b>	314831057	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$328.00</b>	
				E 01	005 865 000 380 350	HVAC REPAIRS - ELEM		\$13,085.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5954</b>	Invoice	<b>Invoice No:</b>	314834313	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$13,085.00</b>	
				E 01	005 865 000 380 350	HVAC REPAIRS - ELEM		\$2,337.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5955</b>	Invoice	<b>Invoice No:</b>	314830989	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$2,337.00</b>	
							<b>Check Amount:</b>	<b>\$15,750.00</b>	
2753	MNBK	22208	3021		UHL COMPANY INC		Check		
				E 06	005 867 000 366 305	HS HVAC CONSTRUCTION PROJECT		\$8,303.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>6207</b>	Invoice	<b>Invoice No:</b>	Application No. 4	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$8,303.00</b>	
				E 06	005 867 000 366 305	HS HVAC THRU 8/31/24		\$29,089.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>5959</b>	Invoice	<b>Invoice No:</b>	APPLICATION 3	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$29,089.00</b>	
							<b>Check Amount:</b>	<b>\$37,392.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22209	3026		UPPER LAKES FOODS INC		Check	
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$112.46
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,644.10
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,336.37
<b>PO#:</b>	<b>Voucher #:</b>	<b>6204</b>		Invoice	<b>Invoice No:</b> 525341-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$4,092.93</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$420.73
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,454.25
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,377.91
<b>PO#:</b>	<b>Voucher #:</b>	<b>5914</b>		Invoice	<b>Invoice No:</b> 514162-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$4,252.89</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$253.65
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,766.84
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,804.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>6115</b>		Invoice	<b>Invoice No:</b> 524196-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,824.52</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$115.05
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,974.73
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,065.42
<b>PO#:</b>	<b>Voucher #:</b>	<b>5915</b>		Invoice	<b>Invoice No:</b> 514163-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,155.20</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$25.73
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$251.72
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,347.96
<b>PO#:</b>	<b>Voucher #:</b>	<b>5916</b>		Invoice	<b>Invoice No:</b> 510139-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$1,625.41</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$44.25
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,024.84
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$2,005.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>5917</b>		Invoice	<b>Invoice No:</b> 510310-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,074.65</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,641.84
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,456.65
<b>PO#:</b>	<b>Voucher #:</b>	<b>6111</b>		Invoice	<b>Invoice No:</b> 517669-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,106.44</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,703.51
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$1,665.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>6112</b>		Invoice	<b>Invoice No:</b> 521265-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$3,376.96</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$1,742.57
				E 02	005 770 000 705 490	breakfast, lunch & supplies		\$3,406.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>6113</b>		Invoice	<b>Invoice No:</b> 521264-00	<b>10/21/2024</b>	<b>Paid Amt:</b>	<b>\$5,156.80</b>
				E 02	005 770 000 701 401	breakfast, lunch & supplies		\$7.95
				E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,058.39

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22209	3026		UPPER LAKES FOODS INC		Check
				E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,300.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>6114</b>	Invoice		<b>Invoice No:</b> 517688-00	<b>10/21/2024</b>	<b>Paid Amt: \$3,367.04</b>
							<b>Check Amount: \$35,032.84</b>
2753	MNBK	22210	3041		VERIZON WIRELESS		Check
				E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
<b>PO#:</b>	<b>Voucher #:</b>	<b>6138</b>	Invoice		<b>Invoice No:</b> 9975291662	<b>10/21/2024</b>	<b>Paid Amt: \$15.02</b>
							<b>Check Amount: \$15.02</b>
2753	MNBK	22211	3048		VIKING COCA COLA BOTTLING INC		Check
				E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$1,107.30
<b>PO#:</b>	<b>Voucher #:</b>	<b>5849</b>	Invoice		<b>Invoice No:</b> 3512882 & 3512883	<b>10/21/2024</b>	<b>Paid Amt: \$1,107.30</b>
							<b>Check Amount: \$1,107.30</b>
							<b>Report Total: \$973,572.94</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22023	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
				E 01	400 294 051 000 401	B0BGS7ZR7G Cantis Case for ipad 9th Gene		\$22.99	
				E 01	400 294 051 000 401	Amazon Shipping Charge		\$6.99	
	<b>PO#:</b> 1824	<b>Voucher #:</b>	<b>5788</b>	Invoice	<b>Invoice No:</b> 1YTW-H767-PMK6	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$29.98</b>	
				E 01	005 810 000 000 401	TONER CARTRIDGE - 2430TN (Q6511X)		\$65.90	
				E 01	005 810 000 000 401	SHIPPING		\$0.00	
	<b>PO#:</b> 1822	<b>Voucher #:</b>	<b>5789</b>	Invoice	<b>Invoice No:</b> 1DYT-NLXH-WC1T	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$65.90</b>	
							<b>Check Amount:</b>	<b>\$95.88</b>	
2753	MNBK	22024	1152		<b>AUTO VALUE LONG PRAIRIE</b>		<b>Check</b>		
				E 01	005 810 103 000 401	TAILGATE CABLE - HS		\$24.99	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5791</b>	Invoice	<b>Invoice No:</b> 15041337	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$24.99</b>	
							<b>Check Amount:</b>	<b>\$24.99</b>	
2753	MNBK	22025	1174		<b>BENCHMARK EDUCATION</b>		<b>Check</b>		
				E 01	101 219 000 317 433	24-25 LICENSE RENEWAL - ENGLISH		\$288.75	
	<b>PO#:</b> 1807	<b>Voucher #:</b>	<b>5635</b>	Invoice	<b>Invoice No:</b> QUOTE 62870	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$288.75</b>	
							<b>Check Amount:</b>	<b>\$288.75</b>	
2753	MNBK	22026	1206		<b>BRAD OST</b>		<b>Check</b>		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5750</b>	Invoice	<b>Invoice No:</b> 09062024	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2753	MNBK	22027	1224		<b>BRIAN BOND</b>		<b>Check</b>		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5693</b>	Invoice	<b>Invoice No:</b> 08302024	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2753	MNBK	22028	1226		<b>BRIAN HINZMANN</b>		<b>Check</b>		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5756</b>	Invoice	<b>Invoice No:</b> 09062024	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	
2753	MNBK	22029	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
				E 01	400 294 053 000 401	SPORTS HELMET HARDWARE & REPAIR KIT		\$195.00	
				E 01	400 294 053 000 401	FREIGHT		\$12.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5786</b>	Invoice	<b>Invoice No:</b> 926677650	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$207.00</b>	
							<b>Check Amount:</b>	<b>\$207.00</b>	
2753	MNBK	22030	3486		<b>CHRISTOPER VEDBRAATEN</b>		<b>Check</b>		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5751</b>	Invoice	<b>Invoice No:</b> 09062024	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
							<b>Check Amount:</b>	<b>\$150.00</b>	

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22031	3147		<b>CLARISSA BALLROOM</b>		<b>Check</b>
				E 01	103 203 000 000 401	OPEN HOUSE STAFF MEAL	\$1,247.11
				E 01	302 211 000 000 401	OPEN HOUSE STAFF MEAL	\$1,247.11
<b>PO#:</b>	<b>Voucher #:</b>	<b>5630</b>	Invoice	<b>Invoice No:</b>	202534	<b>9/13/2024</b>	<b>Paid Amt: \$2,494.22</b>
							<b>Check Amount: \$2,494.22</b>
2753	MNBK	22032	3412		<b>EAGLE CONSTRUCTION CO, INC</b>		<b>Check</b>
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS VENTILATION	\$188,290.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5638</b>	Invoice	<b>Invoice No:</b>	APPLICATION NO. 4	<b>9/13/2024</b>	<b>Paid Amt: \$188,290.00</b>
							<b>Check Amount: \$188,290.00</b>
2753	MNBK	22033	3482		<b>ERIC SCHOENBAUER</b>		<b>Check</b>
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5696</b>	Invoice	<b>Invoice No:</b>	08302024	<b>9/13/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22034	3490		<b>ERIKA TRAPHAGEN</b>		<b>Check</b>
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5785</b>	Invoice	<b>Invoice No:</b>	09102024	<b>9/13/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2753	MNBK	22035	1804		<b>ISD 2155</b>		<b>Check</b>
				E 01	400 296 052 000 401	CROSS COUNTRY MEET REGISTRATION	\$62.50
				E 01	400 294 052 000 401	CROSS COUNTRY MEET REGISTRATION	\$62.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5631</b>	Invoice	<b>Invoice No:</b>	08282024	<b>9/13/2024</b>	<b>Paid Amt: \$125.00</b>
							<b>Check Amount: \$125.00</b>
2753	MNBK	22036	1828		<b>ISD 740</b>		<b>Check</b>
				E 01	400 294 052 000 401	CROSS COUNTRY MEET FEE	\$50.00
				E 01	400 296 052 000 401	CROSS COUNTRY MEET FEE	\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5787</b>	Invoice	<b>Invoice No:</b>	09102024	<b>9/13/2024</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2753	MNBK	22037	1864		<b>JAMES E SPENCER</b>		<b>Check</b>
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5784</b>	Invoice	<b>Invoice No:</b>	09102024	<b>9/13/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2753	MNBK	22038	1900		<b>JERED FREUDENBERG</b>		<b>Check</b>
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5755</b>	Invoice	<b>Invoice No:</b>	09062024	<b>9/13/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2753	MNBK	22039	1907		JERRY JOHN LAMPL		Check	
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5749</b>		Invoice	<b>Invoice No:</b> 09062024	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$150.00</b>
							<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	22040	2108		KAITLYN BODLE		Check	
				E 01	400 298 475 301 401	Helmet Stickers		\$200.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5793</b>		Invoice	<b>Invoice No:</b> 000604	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$200.00</b>
				E 01	400 294 000 302 530	Bench Stickers		\$62.50
				E 01	400 296 000 302 530	Bench Stickers		\$62.50
				E 01	400 298 465 301 401	Bench Stickers		\$125.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5792</b>		Invoice	<b>Invoice No:</b> 000604	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$250.00</b>
				E 01	400 294 000 302 530	Bleacher Stickers		\$50.00
				E 01	400 296 000 302 530	Bleacher Stickers		\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5794</b>		Invoice	<b>Invoice No:</b> 000604	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$100.00</b>
							<b>Check Amount:</b>	<b>\$550.00</b>
2753	MNBK	22041	3487		LOREN FELLBAUM		Check	
				E 01	400 298 475 301 401	FOOTBALL CHAINS - 8/30/24		\$50.00
				E 01	400 298 475 301 401	FOOTBALL CHAINS - 9/6/24		\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5757</b>		Invoice	<b>Invoice No:</b> 08302024 & 09062024	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$100.00</b>
							<b>Check Amount:</b>	<b>\$100.00</b>
2753	MNBK	22042	3179		MADISON DUFNER		Check	
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL		\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5632</b>		Invoice	<b>Invoice No:</b> 08272024	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$135.00</b>
							<b>Check Amount:</b>	<b>\$135.00</b>
2753	MNBK	22043	3471		MELROSE ELECTRIC		Check	
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS THRU JULY 3		\$13,444.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>5637</b>		Invoice	<b>Invoice No:</b> APPLICATION NO. 003	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$13,444.40</b>
							<b>Check Amount:</b>	<b>\$13,444.40</b>
2753	MNBK	22044	2363		MPL		Check	
				E 01	005 810 103 000 332	ELECTRIC - HS		\$22,698.76
				E 01	005 810 000 000 332	ELECTRIC - ELEM		\$13,580.22
<b>PO#:</b>	<b>Voucher #:</b>	<b>5716</b>		Invoice	<b>Invoice No:</b> 7123200000	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$36,278.98</b>
							<b>Check Amount:</b>	<b>\$36,278.98</b>
2753	MNBK	22045	2389		NAPA CENTRAL		Check	
				E 01	005 810 103 000 401	BLADE ADAPTER - HS		\$36.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>5790</b>		Invoice	<b>Invoice No:</b> 879362	<b>9/13/2024</b>	<b>Paid Amt:</b>	<b>\$36.86</b>
							<b>Check Amount:</b>	<b>\$36.86</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2753	MNBK	22046	2594		RANDY WIENER		Check		
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL		\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5633	Invoice	<b>Invoice No:</b> 08272024		<b>9/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$135.00</b>
								<b>Check Amount:</b>	<b>\$135.00</b>
2753	MNBK	22047	3442		SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST		Check		
				E 06	005 867 000 366 305	CONSTRUCTION PROJECT - HS THRU 8/31		\$98,707.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5636	Invoice	<b>Invoice No:</b> PUBMID-006145		<b>9/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$98,707.00</b>
								<b>Check Amount:</b>	<b>\$98,707.00</b>
2753	MNBK	22048	3489		THE SCIENCE CREW		Check		
				E 04	005 505 076 499 304	GEOLOGY ROCKS SCIENCE PROGRAM ON F		\$1,375.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5783	Invoice	<b>Invoice No:</b> 3539		<b>9/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$1,375.00</b>
								<b>Check Amount:</b>	<b>\$1,375.00</b>
2753	MNBK	22049	2951		THOMAS RANDALL BENNETT		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5692	Invoice	<b>Invoice No:</b> 08302024		<b>9/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$150.00</b>
								<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	22050	2993		TRAINING ROOM		Check		
				E 01	400 296 000 302 530	SUPPLIES, BANDAIDS, TAPE, ETC		\$473.07	
				E 01	400 294 000 302 530	SUPPLIES, BANDAIDS, TAPE, ETC		\$473.06	
	<b>PO#:</b>	<b>Voucher #:</b>		5627	Invoice	<b>Invoice No:</b> TR1687		<b>9/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$946.13</b>
								<b>Check Amount:</b>	<b>\$946.13</b>
2753	MNBK	22051	3003		TRENT O'BRIEN		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5695	Invoice	<b>Invoice No:</b> 08302024		<b>9/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$150.00</b>
								<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	22052	3053		VIRGIL A KOLLAR		Check		
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL		\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5694	Invoice	<b>Invoice No:</b> 08302024		<b>9/13/2024</b>	
								<b>Paid Amt:</b>	<b>\$150.00</b>
								<b>Check Amount:</b>	<b>\$150.00</b>
2753	MNBK	22053	3492		BRIAN HOFF		Check		
				E 01	400 298 451 301 401	CROSS COUNTRY OFFICIAL		\$219.26	
	<b>PO#:</b>	<b>Voucher #:</b>		5832	Invoice	<b>Invoice No:</b> 09092024		<b>9/19/2024</b>	
								<b>Paid Amt:</b>	<b>\$219.26</b>
								<b>Check Amount:</b>	<b>\$219.26</b>
2753	MNBK	22054	1319		CHANHASSEN DINNER THEATRE		Check		
				R 04	005 505 000 321 040	DEPOSIT FOR ORDER 1208834		\$210.00	
	<b>PO#:</b>	<b>Voucher #:</b>		5854	Invoice	<b>Invoice No:</b> ORDER 1208834		<b>9/19/2024</b>	
								<b>Paid Amt:</b>	<b>\$210.00</b>
								<b>Check Amount:</b>	<b>\$210.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22055	1474		DEPARTMENT OF HUMAN SERVICES		Check
				E 01	200 420 000 000 390	SFY 2024 IEP ADMIN FEE	\$159.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5850</b>	Invoice	<b>Invoice No:</b>	00000819035	<b>9/19/2024</b>	<b>Paid Amt: \$159.00</b>
							<b>Check Amount: \$159.00</b>
2753	MNBK	22056	3177		HERITAGE EMBROIDERY & DESIGN		Check
				E 01	400 296 061 000 401	LEGACY TF-1000 BASKETBALL 28.5	\$344.00
				E 01	400 294 061 000 401	LEGACY BASKETBALL - STAMPED	\$344.00
				E 01	400 294 061 000 401	LEGACY BASKETBALL - WEIGHTED	\$27.00
				E 01	400 294 000 302 530	TRACTION REPLACEMENT SHEETS	\$28.50
				E 01	400 296 000 302 530	TRACTION REPLACEMENT SHEETS	\$28.50
				E 01	400 296 000 302 530	SHIPPING & HANDLING	\$22.50
				E 01	400 294 000 302 530	SHIPPING & HANDLING	\$22.50
				E 01	400 296 061 000 401	SHIPPING & HANDLING	\$22.50
				E 01	400 294 061 000 401	SHIPPING & HANDLING	\$22.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>5833</b>	Invoice	<b>Invoice No:</b>	61613	<b>9/19/2024</b>	<b>Paid Amt: \$862.00</b>
				E 01	400 294 053 000 401	FOOTBALL CARRY BAG	\$66.00
				E 01	400 294 053 000 401	SHIPPING & HANDLING	\$30.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5834</b>	Invoice	<b>Invoice No:</b>	61031	<b>9/19/2024</b>	<b>Paid Amt: \$96.00</b>
							<b>Check Amount: \$958.00</b>
2753	MNBK	22057	1834		ISD 786		Check
				E 01	400 296 052 000 401	ENTRY FEE - BERTHA-HEWITT CROSS COUN	\$75.00
				E 01	400 294 052 000 401	ENTRY FEE - BERTHA-HEWITT CROSS COUN	\$75.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5846</b>	Invoice	<b>Invoice No:</b>	09172024	<b>9/19/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22058	2108		KAITLYN BODLE		Check
				E 01	303 241 000 000 430	HOMECOMING SHIRTS	\$970.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5847</b>	Invoice	<b>Invoice No:</b>	000685	<b>9/19/2024</b>	<b>Paid Amt: \$970.00</b>
							<b>Check Amount: \$970.00</b>
2753	MNBK	22059	3464		MINNESOTA SCHOOL NUTRITION ASSOCIATION		Check
				E 02	005 770 000 701 366	SNIP REGISTRATION - KEVIN TRIERWEILER	\$350.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5844</b>	Invoice	<b>Invoice No:</b>	3888	<b>9/19/2024</b>	<b>Paid Amt: \$350.00</b>
							<b>Check Amount: \$350.00</b>
2753	MNBK	22060	2586		RAINBOW RESOURCE CENTER INC		Check
				E 04	703 590 000 351 460	SEQUENTIAL SPELLING LEVEL 1 REVISED SET	\$28.95
				E 04	703 590 000 351 460	SEQUENTIAL SPELLING LEVEL 2 REVISED SE	\$28.95
				E 04	703 590 000 351 460	SPELLCHECKED CARD GAME	\$14.99
				E 04	703 590 000 351 460	MERRY ADVENTURESS OF ROBIN HOOD AUI	\$13.95
				E 04	703 590 000 351 460	SWISS FAMILY ROBINSON CD	\$20.95

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22060	2586		<b>RAINBOW RESOURCE CENTER INC</b>		<b>Check</b>
				E 04	703 590 000 351 460	TREASURY OF WISDOM AUDIO CD	\$11.25
				E 04	703 590 000 351 460	CELTIC TREASURES CD	\$11.25
				E 04	703 590 000 351 460	GONE WEST: BOLD ADVENTURES OF AMERIC	\$11.25
				E 04	703 590 000 351 460	UNIVERSAL HANDWRITING K: BEGINNING M/	\$12.35
				E 04	703 590 000 351 460	UNIVERSAL HANDWRITING 4: REINFORCING	\$12.35
				E 04	703 590 000 351 460	HOBBIT AUDIOBOOK	\$22.50
				E 04	703 590 000 351 460	HOBBIT	\$14.50
				E 04	703 590 000 351 460	Freight	\$16.26
<b>PO#:</b>	<b>1839</b>	<b>Voucher #:</b>	<b>5857</b>	Invoice	<b>Invoice No:</b> 4661323	<b>9/19/2024</b>	<b>Paid Amt: \$219.50</b>
							<b>Check Amount: \$219.50</b>
2753	MNBK	22061	2836		<b>STAR TRIBUNE</b>		<b>Check</b>
				E 01	302 620 000 000 489	24-25 SUBSCRIPTION	\$306.50
<b>PO#:</b>		<b>Voucher #:</b>	<b>5848</b>	Invoice	<b>Invoice No:</b> 13578728	<b>9/19/2024</b>	<b>Paid Amt: \$306.50</b>
							<b>Check Amount: \$306.50</b>
2753	MNBK	22062	2917		<b>TEACHERS ON CALL</b>		<b>Check</b>
				E 01	302 211 000 000 145	SUBS	\$111.35
				E 01	103 203 000 000 141	SUBS	\$166.32
				E 01	103 203 000 000 145	SUBS	\$222.70
				E 01	101 411 000 740 307	SUBS	\$155.93
<b>PO#:</b>		<b>Voucher #:</b>	<b>5835</b>	Invoice	<b>Invoice No:</b> 159361	<b>9/19/2024</b>	<b>Paid Amt: \$656.30</b>
							<b>Check Amount: \$656.30</b>
2753	MNBK	22063	1298		<b>CENTERPOINT ENERGY</b>		<b>Check</b>
				E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$154.17
				E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$1,833.19
<b>PO#:</b>		<b>Voucher #:</b>	<b>5956</b>	Invoice	<b>Invoice No:</b> 8000017092-0	<b>9/25/2024</b>	<b>Paid Amt: \$1,987.36</b>
							<b>Check Amount: \$1,987.36</b>
2753	MNBK	22064	3500		<b>GRANT HARDING</b>		<b>Check</b>
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>5949</b>	Invoice	<b>Invoice No:</b> 09202024	<b>9/25/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22065	1864		<b>JAMES E SPENCER</b>		<b>Check</b>
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
<b>PO#:</b>		<b>Voucher #:</b>	<b>5969</b>	Invoice	<b>Invoice No:</b> 09242024	<b>9/25/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22066	1936		JOHN KLINNERT		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5948</b>	Invoice	<b>Invoice No:</b> 09202024	<b>9/25/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22067	1943		JOHN WOLD		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5952</b>	Invoice	<b>Invoice No:</b> 09202024	<b>9/25/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22068	2594		RANDY WIENER		Check
				E 01	400 298 415 301 401		VOLLEYBALL OFFICIAL
						\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5882</b>	Invoice	<b>Invoice No:</b> 09192024	<b>9/25/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2753	MNBK	22069	3499		ROBERT BYERS		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5947</b>	Invoice	<b>Invoice No:</b> 09192024	<b>9/25/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22070	3496		ROBERT HAMMER		Check
				E 01	400 298 415 301 401		VOLLEYBALL OFFICIAL
						\$135.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5881</b>	Invoice	<b>Invoice No:</b> 09192024	<b>9/25/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2753	MNBK	22071	2693		SAM BELLIG		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5951</b>	Invoice	<b>Invoice No:</b> 09202024	<b>9/25/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22072	2759		SCOTT LUTTIO		Check
				E 01	400 298 475 301 401		FOOTBALL OFFICIAL
						\$150.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>5950</b>	Invoice	<b>Invoice No:</b> 09202024	<b>9/25/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22073	2839		STARFALL EDUCATION FOUNDATION		Check
				E 01	302 620 000 000 489		24-25 MEMBERSHIP RENEWAL
						\$355.00	
	<b>PO#:</b> 1882	<b>Voucher #:</b>	<b>5965</b>	Invoice	<b>Invoice No:</b> 8795-3123-3640	<b>9/25/2024</b>	<b>Paid Amt: \$355.00</b>
							<b>Check Amount: \$355.00</b>
2753	MNBK	22074	2917		TEACHERS ON CALL		Check
				E 01	400 291 051 000 145		SUBS
				E 01	301 411 000 740 307		SUBS
				E 01	103 203 000 000 141		SUBS
				E 01	102 201 000 000 145		SUBS
				E 01	103 203 000 000 145		SUBS
						\$222.70	
						\$83.16	
						\$576.94	
						\$556.75	
						\$445.40	



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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22083	1812		ISD 345		Check
				E 01	400 296 000 302 530	TENNIS TOURNAMENT FEE	\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5972</b>	Invoice	<b>Invoice No:</b>	09252024	<b>10/7/2024</b>	<b>Paid Amt: \$100.00</b>
							<b>Check Amount: \$100.00</b>
2753	MNBK	22084	1831		ISD 743		Check
				E 01	400 294 052 000 401	SAUK CENTRE MAINSTREETER INVITE FEE	\$60.00
				E 01	400 296 052 000 401	SAUK CENTRE MAINSTREETER INVITE FEE	\$60.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5977</b>	Invoice	<b>Invoice No:</b>	09252024	<b>10/7/2024</b>	<b>Paid Amt: \$120.00</b>
							<b>Check Amount: \$120.00</b>
2753	MNBK	22085	1864		JAMES E SPENCER		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6080</b>	Invoice	<b>Invoice No:</b>	10042024	<b>10/7/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22086	3507		KEAGAN SCHIELE		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6079</b>	Invoice	<b>Invoice No:</b>	10042024	<b>10/7/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22087	3487		LOREN FELLBAUM		Check
				E 01	400 298 475 301 401	FOOTBALL - CHAIN CREW	\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6081</b>	Invoice	<b>Invoice No:</b>	10042024	<b>10/7/2024</b>	<b>Paid Amt: \$50.00</b>
							<b>Check Amount: \$50.00</b>
2753	MNBK	22088	3506		MIKE FUGLEBERG		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6076</b>	Invoice	<b>Invoice No:</b>	10042024	<b>10/7/2024</b>	<b>Paid Amt: \$150.00</b>
							<b>Check Amount: \$150.00</b>
2753	MNBK	22089	2363		MPL		Check
				E 01	005 810 103 000 332	ELECTRIC - HS	\$27,502.62
				E 01	005 810 000 000 332	ELECTRIC - ELEM	\$15,761.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>6064</b>	Invoice	<b>Invoice No:</b>	7123200000	<b>10/7/2024</b>	<b>Paid Amt: \$43,264.22</b>
							<b>Check Amount: \$43,264.22</b>
2753	MNBK	22090	2475		PARK REGION CONFERENCE		Check
				E 01	400 294 000 302 530	Annual Conference Fee	\$300.00
				E 01	400 294 000 302 530	Annual Conference Fee - FY23-24	\$260.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>5975</b>	Invoice	<b>Invoice No:</b>	09252024	<b>10/7/2024</b>	<b>Paid Amt: \$560.00</b>
							<b>Check Amount: \$560.00</b>
2753	MNBK	22091	2612		REGION 6A		Check
				E 01	400 296 052 000 401	CROSS COUNTRY ENTRY FEE	\$105.00

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

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2753	MNBK	22091	2612		REGION 6A		Check
				E 01	400 294 052 000 401	CROSS COUNTRY ENTRY FEE	\$105.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6070</b>		Invoice	<b>Invoice No:</b> 10032024	<b>10/7/2024</b>	<b>Paid Amt: \$210.00</b>
							<b>Check Amount: \$210.00</b>
2753	MNBK	22092	3499		ROBERT BYERS		Check
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6083</b>		Invoice	<b>Invoice No:</b> 10032024	<b>10/7/2024</b>	<b>Paid Amt: \$150.00</b>
				E 01	400 298 475 301 401	FOOTBALL OFFICIAL	\$90.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6009</b>		Invoice	<b>Invoice No:</b> 09262024	<b>10/7/2024</b>	<b>Paid Amt: \$90.00</b>
							<b>Check Amount: \$240.00</b>
2753	MNBK	22093	2917		TEACHERS ON CALL		Check
				E 01	302 211 000 000 141	SUBS	\$150.73
				E 01	200 211 000 160 141	SUBS	\$150.73
				E 01	200 205 000 417 144	SUBS	\$254.68
				E 01	103 203 000 000 141	SUBS	\$311.86
				E 01	103 640 000 316 145	SUBS	\$334.05
				E 01	102 201 000 000 145	SUBS	\$111.35
				E 01	103 203 000 000 145	SUBS	\$445.40
				E 01	101 411 000 740 307	SUBS	\$1,262.76
<b>PO#:</b>	<b>Voucher #:</b>	<b>6014</b>		Invoice	<b>Invoice No:</b> 190174	<b>10/7/2024</b>	<b>Paid Amt: \$3,021.56</b>
							<b>Check Amount: \$3,021.56</b>
2753	MNBK	22094	3509		COURTNEY SUPPA		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6132</b>		Invoice	<b>Invoice No:</b> 10072024	<b>10/15/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2753	MNBK	22095	3310		ERIC JOHN VAN ERP		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6131</b>		Invoice	<b>Invoice No:</b> 10072024	<b>10/15/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2753	MNBK	22096	1616		FRANCIS J BREITER		Check
				E 01	400 298 415 301 401	VOLLEYBALL OFFICIAL	\$135.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>6121</b>		Invoice	<b>Invoice No:</b> 10082024	<b>10/15/2024</b>	<b>Paid Amt: \$135.00</b>
							<b>Check Amount: \$135.00</b>
2753	MNBK	22097	1758		HUDDL		Check
				E 01	200 211 000 302 405	24-25 SUBSCRIPTION	\$6,663.95
				E 01	400 298 415 301 401	24-25 SUBSCRIPTION	\$430.04
				E 01	400 298 418 301 401	24-25 SUBSCRIPTION	\$481.96
				E 01	400 298 416 301 401	24-25 SUBSCRIPTION	\$481.96

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

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type	
2753	MNBK	22097	1758		HUDL						Check	
				E 01	400 298	475 301 401		24-25 SUBSCRIPTION		\$642.09		
	PO#: 1870	Voucher #:	6183	Invoice	Invoice No:	H00103166			10/15/2024		Paid Amt:	\$8,700.00
											Check Amount:	\$8,700.00
2753	MNBK	22098	2198		MARY MALAM						Check	
				E 01	400 298	415 301 401		VOLLYBALL OFFICIAL		\$135.00		
	PO#:	Voucher #:	6122	Invoice	Invoice No:	10082024			10/15/2024		Paid Amt:	\$135.00
											Check Amount:	\$135.00
2753	MNBK	22099	3479		MENARDS						Check	
				E 01	005 810	000 000 401		FOOTBALL/TRACK CARPET		\$236.64		
	PO#: 1805	Voucher #:	6037	Invoice	Invoice No:	40745			10/15/2024		Paid Amt:	\$236.64
											Check Amount:	\$236.64
2753	MNBK	22100	3200		MITCHELL GANSKE						Check	
				E 01	103 640	066 316 366		MILEAGE FOR SKYWARD CONFERENCE - 2 I		\$88.44		
	PO#:	Voucher #:	6133	Invoice	Invoice No:	10032024			10/15/2024		Paid Amt:	\$88.44
											Check Amount:	\$88.44
2753	MNBK	22101	3138		SKYLER ROSENOW						Check	
				E 01	103 640	066 316 366		MILEAGE TO SKYWARD CONFERENCE 2 DAY		\$125.29		
	PO#:	Voucher #:	6134	Invoice	Invoice No:	10032024			10/15/2024		Paid Amt:	\$125.29
											Check Amount:	\$125.29
2753	MNBK	22102	2917		TEACHERS ON CALL						Check	
				E 01	302 211	000 000 145		SUBS		\$334.05		
				E 01	301 411	000 740 307		SUBS		\$150.73		
				E 01	103 203	000 000 141		SUBS		\$550.95		
				E 01	102 201	000 000 145		SUBS		\$890.80		
				E 01	103 203	000 000 145		SUBS		\$1,002.15		
				E 01	101 411	000 740 307		SUBS		\$1,680.24		
	PO#:	Voucher #:	6135	Invoice	Invoice No:	160202			10/15/2024		Paid Amt:	\$4,608.92
											Check Amount:	\$4,608.92
											Report Total:	\$418,268.31

## 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		3478		Wire	1	1372		COMMISSIONER OF REVENUE		No	No	No	09/13/2024	27,676.04
AHNB		3479		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	No	No	09/13/2024	153,435.51
AHNB		3480		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	No	No	09/18/2024	85,321.69
AHNB		3481		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	09/18/2024	24,151.25
AHNB		3482		Wire	1	3279		AVIBEN		No	No	No	09/16/2024	1,904.17
AHNB		3483		Wire	1	1155		AVIBEN		No	No	No	09/16/2024	8,979.94
AHNB		3487		Wire	1	1467		DELTA DENTAL OF MN		Yes	No	Yes	09/16/2024	0.00
AHNB		3489		Wire	1	1155		AVIBEN		No	No	No	09/18/2024	17,091.38
AHNB		3490		Wire	1	1155		AVIBEN		No	No	No	09/18/2024	1,716.64
AHNB		3515		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	No	No	09/27/2024	11,009.65
AHNB		3516		Wire	1	1372		COMMISSIONER OF REVENUE		No	No	No	09/27/2024	1,512.20
AHNB		3517		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	No	No	09/27/2024	12,758.03
AHNB		3518		Wire	1	1155		AVIBEN		No	No	No	09/27/2024	268.64
AHNB		3519		Wire	1	3279		AVIBEN		No	No	No	09/27/2024	80.00
AHNB		3521		Wire	1	1467		DELTA DENTAL OF MN		No	No	No	09/27/2024	3,732.98
AHNB		3522		Wire	1	1580		EYE MED VISION CARE, LLC		No	No	No	09/27/2024	286.46
AHNB		3523		Wire	1	1717		HEALTH PARTNERS		No	No	No	09/27/2024	106,412.89

Bank Total: \$456,337.47

Report Total: \$456,337.47

# Statement Manager

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**BMO, Statement Period 08/28/2024 to 09/27/2024**

Statement New	Card Account	Previous	Current	Tax Notes				
Billing Account 027692	XXXX-XXXX-XXXX-7692	9,748.47	4,955.04					
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	544.85					
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	1,458.00					
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	799.85					
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	799.00					
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	1,252.33					
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	101.01					

# Statement Report

**BMO - U.S. Dollar**

08/28/2024 to 09/27/2024

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Rud Barton - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Inci	Tax Notes
08/27/2024 Coborns	.	.	6.73	97.93	? @ ☒ i
09/19/2024 Paypal Minnesotata	.	.	33.45	400.00	? @ ☒ i
09/26/2024 Wal-Mart #4253	.	.	0.65	46.92	? @ ☒ i

# Statement Report

**BMO - U.S. Dollar**

**08/28/2024 to 09/27/2024**

Start Date: 08/28/2024 End Date: 09/27/2024 Report Type: Statement Report

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
09/05/2024	Minnesota Community Ed	.	.	29.47	429.00	?	📄	<i>i</i>
09/23/2024	Sq Little Rose Custom	.	.	21.70	270.00	?	📄	<i>i</i>
09/24/2024	Minnesota Community Ed	.	.	15.73	229.00	?	📄	<i>i</i>
09/24/2024	Mn Association Of Admi	.	.	.	300.00	?	📄	<i>i</i>
09/24/2024	Ventris Learning	.	.	.	230.00	?	📄	<i>i</i>

# Statement Report

**BMO - U.S. Dollar**

08/28/2024 to 09/27/2024

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PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/29/2024	Broadway Licensing	.	.	17.92	219.85	?   
09/03/2024	Mshsl	.	.	2.36	30.00	?   
09/09/2024	Sq Little Rose Custom	.	.	44.19	550.00	?   

# Statement Report

**BMO - U.S. Dollar**

08/28/2024 to 09/27/2024

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
09/17/2024	Rvt Skyward Users Of M	.	.	32.16	500.00	?   
09/23/2024	Generationgenius.Com	.	.	.	299.00	?   



# Statement Report

**BMO - U.S. Dollar**

**08/28/2024 to 09/27/2024**

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Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
08/28/2024 Coborns	.	.	1.11	16.11	? ⓘ ⓘ ⓘ ⓘ
09/11/2024 Usps Po 2657000828	.	.	.	84.90	? ⓘ ⓘ ⓘ ⓘ

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

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

											25AB			% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202504	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	0.00	0%	0.00	0%	100.00	
B	01	401	408				400	408	SPECIAL OLYMPIC	0.00	0.00	(482.80)	0%	0.00	0%	482.80	
	<b>408</b>	<b>SPECIAL OLYMPIC</b>									<b>0.00</b>	<b>0.00</b>	<b>(482.80)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>482.80</b>
	410	ELEM DCD															
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)	
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00	
B	01	401	410				400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43	
	<b>410</b>	<b>ELEM DCD</b>									<b>0.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>903.43</b>
	412	FFA															
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(858.52)	(2,858.52)	8%	0.00	8%	(34,641.48)	
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	1,073.74	3%	881.58	5%	35,544.68	
B	01	401	412				400	412	FFA	0.00	0.00	1,747.93	0%	0.00	0%	(1,747.93)	
	<b>412</b>	<b>FFA</b>									<b>0.00</b>	<b>(858.52)</b>	<b>(36.85)</b>	<b>0%</b>	<b>881.58</b>	<b>0%</b>	<b>(844.73)</b>
	413	TRAPSHOOTING															
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	(3,276.56)	(3,276.56)	41%	0.00	41%	(4,723.44)	
E	01	400	298	413	301	401	401	413	Supplies - TRAPSHOOTING	8,000.00	0.00	2,065.50	26%	0.00	26%	5,934.50	
B	01	401	413				400	413	TRAPSHOOTING	0.00	0.00	(9,426.51)	0%	0.00	0%	9,426.51	
	<b>413</b>	<b>TRAPSHOOTING</b>									<b>0.00</b>	<b>(3,276.56)</b>	<b>(10,637.57)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>10,637.57</b>
	415	VOLLEYBALL															
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)	
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	1,240.04	2,620.04	37%	0.00	37%	4,379.96	
B	01	401	415				400	415	VOLLEYBALL	0.00	0.00	(5,055.96)	0%	0.00	0%	5,055.96	
	<b>415</b>	<b>VOLLEYBALL</b>									<b>0.00</b>	<b>1,240.04</b>	<b>(2,435.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,435.92</b>
	416	GIRLS BASKETBAL															
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASP	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB/	100.00	481.96	481.96	482%	0.00	482%	(381.96)	
B	01	401	416				400	416	GIRLS BASKETBAL	0.00	0.00	(2,456.98)	0%	0.00	0%	2,456.98	
	<b>416</b>	<b>GIRLS BASKETBAL</b>									<b>0.00</b>	<b>481.96</b>	<b>(1,975.02)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,975.02</b>
	417	SECONDARY LIBRA															
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	(500.00)	(500.00)	500%	0.00	500%	400.00	
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 October 31, 2024

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

										<b>25AB</b>				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202504	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	417	SECONDARY LIBRA														
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
	<b>417</b>	<b>SECONDARY LIBRA</b>														
										<b>0.00</b>	<b>(500.00)</b>	<b>(1,883.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,883.92</b>
	418	BOYS BASKETBALL														
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	481.96	481.96	0%	324.00	0%	(805.96)
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	(438.44)	0%	0.00	0%	438.44
	<b>418</b>	<b>BOYS BASKETBALL</b>														
										<b>0.00</b>	<b>481.96</b>	<b>43.52</b>	<b>0%</b>	<b>324.00</b>	<b>0%</b>	<b>(367.52)</b>
	429	TRACK														
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
B	01	401	429				400	429	TRACK	0.00	0.00	(916.28)	0%	0.00	0%	916.28
	<b>429</b>	<b>TRACK</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(916.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>916.28</b>
	441	ELEMENTARY LIBR														
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	(500.00)	(500.00)	25%	0.00	25%	(1,500.00)
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(813.01)	0%	0.00	0%	813.01
	<b>441</b>	<b>ELEMENTARY LIBR</b>														
										<b>0.00</b>	<b>(500.00)</b>	<b>(1,313.01)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,313.01</b>
	446	WEB/LINK CREW														
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(932.14)	0%	0.00	0%	932.14
	<b>446</b>	<b>WEB/LINK CREW</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(932.14)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>932.14</b>
	451	CROSS COUNTRY														
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	219.26	0%	0.00	0%	(219.26)
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
	<b>451</b>	<b>CROSS COUNTRY</b>														
										<b>0.00</b>	<b>0.00</b>	<b>148.34</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(148.34)</b>
	452	ELEMENTARY BAND														
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	(890.00)	(890.00)	445%	0.00	445%	690.00
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	0.00	0%	0.00	0%	200.00
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(5,683.17)	0%	0.00	0%	5,683.17
	<b>452</b>	<b>ELEMENTARY BAND</b>														
										<b>0.00</b>	<b>(890.00)</b>	<b>(6,573.17)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,573.17</b>
	454	CHOIR														
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	0.00	0%	0.00	0%	(4,500.00)

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

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

										25AB				% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202504	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	0.00	0%	0.00	0%	4,500.00
B	01	401	454				400	454	CHOIR	0.00	0.00	250.00	0%	0.00	0%	(250.00)
	<b>454</b>	<b>CHOIR</b>								<b>0.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(250.00)</b>
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(2,172.87)	(2,442.87)	5%	0.00	5%	(47,557.13)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	1,083.12	6,761.60	15%	9,751.29	37%	28,487.11
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(89,652.25)	0%	0.00	0%	89,652.25
	<b>457</b>	<b>ELEMENTARY ACTI</b>								<b>(5,000.00)</b>	<b>(1,089.75)</b>	<b>(85,333.52)</b>	<b>1707%</b>	<b>9,751.29</b>	<b>1512%</b>	<b>70,582.23</b>
	458	GIRLS HOCKEY														
R	01	400	298	458	301	099	401	458	Misc Local Revenue	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	458	301	401	401	458	Sup/Mat Non-Instr.	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>458</b>	<b>GIRLS HOCKEY</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	459	GYMNASTICS														
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(14,010.36)	0%	0.00	0%	14,010.36
	<b>459</b>	<b>GYMNASTICS</b>								<b>0.00</b>	<b>0.00</b>	<b>(14,010.36)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>14,010.36</b>
	460	MARCHING BAND														
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	0.00	0%	150.00	1%	24,850.00
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87
	<b>460</b>	<b>MARCHING BAND</b>								<b>0.00</b>	<b>0.00</b>	<b>(40,860.87)</b>	<b>0%</b>	<b>150.00</b>	<b>0%</b>	<b>40,710.87</b>
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(16,403.60)	(22,404.00)	80%	0.00	80%	(5,596.00)
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	73.00	6,667.53	24%	1,140.76	28%	20,191.71
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(14,523.01)	0%	0.00	0%	14,523.01
	<b>461</b>	<b>LETTERCLUB</b>								<b>0.00</b>	<b>(16,330.60)</b>	<b>(30,259.48)</b>	<b>0%</b>	<b>1,140.76</b>	<b>0%</b>	<b>29,118.72</b>
	462	MINNESOTA HONOR														
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03
	<b>462</b>	<b>MINNESOTA HONOR</b>								<b>0.00</b>	<b>0.00</b>	<b>(351.03)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>351.03</b>

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

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

										25AB				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202504	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	(356.13)	4%	0.00	4%	(7,643.87)	
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	62.15	705.59	9%	800.00	19%	6,494.41	
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(14,824.56)	0%	0.00	0%	14,824.56	
	<b>465</b>	<b>SECONDARY ACTIV</b>									<b>0.00</b>	<b>62.15</b>	<b>(14,475.10)</b>	<b>0%</b>	<b>800.00</b>	<b>0%</b>	<b>13,675.10</b>
	467	YEARBOOK															
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(1,544.17)	15%	0.00	15%	(8,455.83)	
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00	
B	01	401	467				400	467	YEARBOOK	0.00	0.00	7,737.34	0%	0.00	0%	(7,737.34)	
	<b>467</b>	<b>YEARBOOK</b>									<b>0.00</b>	<b>0.00</b>	<b>6,193.17</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(6,193.17)</b>
	469	GIRLS TENNIS															
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)	
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00	
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28	
	<b>469</b>	<b>GIRLS TENNIS</b>									<b>0.00</b>	<b>0.00</b>	<b>(2,597.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,597.28</b>
	470	SECONDARY STUDE															
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(1,425.00)	(1,475.58)	20%	0.00	20%	(6,024.42)	
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	200.53	3%	0.00	3%	7,299.47	
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(12,158.49)	0%	0.00	0%	12,158.49	
	<b>470</b>	<b>SECONDARY STUDE</b>									<b>0.00</b>	<b>(1,425.00)</b>	<b>(13,433.54)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>13,433.54</b>
	472	INTEREST															
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
	<b>472</b>	<b>INTEREST</b>									<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	473	SOFTBALL															
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	0.00	0%	0.00	0%	0.00	
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	200.00	0%	0.00	0%	(200.00)	
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(2,080.27)	0%	0.00	0%	2,080.27	
	<b>473</b>	<b>SOFTBALL</b>									<b>0.00</b>	<b>0.00</b>	<b>(1,880.27)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,880.27</b>
	474	BASEBALL															
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)	
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00	
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65	
	<b>474</b>	<b>BASEBALL</b>									<b>0.00</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.65</b>

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

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

										25AB			% YTD	Remaining												
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202504	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)	(612.50)	(7,169.70)	72%	0.00	72%	(2,830.30)										
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	4,750.59	7,450.59	75%	90.00	75%	2,459.41										
B	01	401	475														400	475	FOOTBALL	0.00	0.00	(9,625.18)	0%	0.00	0%	9,625.18
	<b>475</b>	<b>FOOTBALL</b>														<b>0.00</b>	<b>4,138.09</b>	<b>(9,344.29)</b>	<b>0%</b>	<b>90.00</b>	<b>0%</b>	<b>9,254.29</b>				
	490	CLASS OF 2020																								
R	01	400	298	490	301	099	401	490	Misc Revenue - CLASS OF 2020	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)										
E	01	400	298	490	301	401	401	490	Supplies - CLASS OF 2020	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00										
B	01	401	490														400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>490</b>	<b>CLASS OF 2020</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>				
	491	CLASS OF 2021																								
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)										
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00										
B	01	401	491														400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>491</b>	<b>CLASS OF 2021</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>				
	492	CLASS OF 2022																								
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	492														400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>492</b>	<b>CLASS OF 2022</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>				
	493	CLASS OF 2023																								
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	493														400	493	CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>493</b>	<b>CLASS OF 2023</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>				
	494	CLASS OF 2024																								
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	494														400	494	CLASS OF 2024	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>494</b>	<b>CLASS OF 2024</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>				
	495	CLASS OF 2025																								
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)										
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00										

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

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

											25AB			% YTD	Remaining	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202504	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	(2,658.83)	0%	0.00	0%	2,658.83
		<b>495</b>	<b>CLASS OF 2025</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(2,658.83)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,658.83</b>
		496	CLASS OF 2026													
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	(400.00)	(400.00)	0%	0.00	0%	400.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	0.00	32.97	0%	0.00	0%	(32.97)
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
		<b>496</b>	<b>CLASS OF 2026</b>													
										<b>0.00</b>	<b>(400.00)</b>	<b>(4,998.51)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>4,998.51</b>
		497	CLASS OF 2027													
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	0.00	(200.00)	(200.00)	0%	0.00	0%	200.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53
		<b>497</b>	<b>CLASS OF 2027</b>													
										<b>0.00</b>	<b>(200.00)</b>	<b>(8,047.53)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>8,047.53</b>
		498	CLASS OF 2028													
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		<b>498</b>	<b>CLASS OF 2028</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(3,025.15)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,025.15</b>
		499	CLASS OF 2029													
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	0.00	0.00	0.00	0%	0.00	0%	0.00
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	(27.50)	0%	0.00	0%	27.50
		<b>499</b>	<b>CLASS OF 2029</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(27.50)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>27.50</b>
<b>01</b>	<b>General</b>									<b>(5,000.00)</b>	<b>(19,066.23)</b>	<b>(252,758.99)</b>	<b>5055%</b>	<b>13,137.63</b>	<b>4792%</b>	<b>234,621.36</b>
<b>Report Totals:</b>										<b>(5,000.00)</b>	<b>(19,066.23)</b>	<b>(252,758.99)</b>	<b>5055%</b>	<b>13,137.63</b>	<b>4792%</b>	<b>234,621.36</b>



**Long Prairie-Grey Eagle School District**  
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*We Are Thunder Nation, United We Stand*

*Small School, Big Opportunities*

**Education Identity and Access Management Board Resolution**

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOWA will authorize user access to State of Minnesota Education secure systems in accordance with the user’s assigned job duties, and will revoke that user’s access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOWA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOWA. The IOWA will grant the IOWA Proxy role(s).

**Designation of the Identified Official with Authority for Education Identity and Access Management**

Organization Name: Long Prairie Grey Eagle School District #2753

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 41-1810819

Superintendent or Exec. Director Name: Doug Froke

Will act as the IOWA?  Yes  No

If no, identify below the individual who will act as the IOWA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOWA) for this organization:

Print Name: \_\_\_\_\_ Title:

\_\_\_\_\_

Board Member Signature:

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Once the EDIAM Board Resolution is completed, scan and email it to: [useraccess.mde@state.mn.us](mailto:useraccess.mde@state.mn.us)

### **Item E. - Reports, Correspondence and Guests**

Item E.2. Receive presentation from Ehlers and Associates regarding the Pay 2025 School District Property Tax Levy - Jodi Zesbaugh and Matt Hammer will be present to review the proposed Pay 2025 School District Property Tax Levy with the School Board. This is a presentation only with no action to be taken at this time. Jodi and Matt will present the levy and the intricacies surrounding (the levy) and will be available to take questions from the Board if needed. Page 30 of the MDE Levy Data Report has been included in the packet (Board book) in advance of the meeting for the Board's review. Along with that, information from Ehlers (Jodi and Matt) has also been included in this month's packet. Again, no action from the Board will be needed at this meeting. Final action on the proposed school district levy will take place in December.

Item E.3. Approve Resolution of Forms A and B from the Minnesota State High School League (MSHSL). Each year, the MSHSL provides local school districts with the opportunity to access endowment funds from the MSHSL Foundation. The League, when asked by local school districts, distributes proceeds from the interest earned from the (MSHSL) Foundation to offset activity program costs. As you can see, LPGE will be using these dollars to purchase "Med Kits" for the various activity buses as well as offsetting transportation costs for our students to attend the leadership conferences hosted by the MSHSL. Again, the request of these dollars (from the MSHSL Foundation) needs an annual resolution from the School Board and I would recommend the Board's approval.

*Item E. J. A.*

I. COMPUTATION OF 2024 PAYABLE 2025 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	482,711.77	57,409.78-	N/A			425,301.99
GEN-RMV OTHER-EXEMP	762,309.05	86,134.25-	N/A			676,174.80
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	719,604.66	19,627.99-				699,976.67
TOTAL GENERAL	1,964,625.48	163,172.02-				1,801,453.46
COM SERV-EXEMP	78,434.65	35.97-				78,398.68
DEBT-VOTER-NONEXEMP	711,113.00					711,113.00
DEBT-OTHER-NONEXEMP	754,622.99	1.15				754,624.14
TOTAL DEBT SERV	1,465,735.99	1.15				1,465,737.14
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	3,508,796.12	163,206.84-				3,345,589.28

II. COMPARISON OF 2023 PAYABLE 2024 LEVY LIMITATION WITH 2024 PAYABLE 2025 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2023 PAY 2024 LIMITATION	2024 PAY 2025 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,397,098.53	1,801,453.46	404,354.93	28.94
COMMUNITY SERVICE		78,398.68	78,398.68	
GENERAL DEBT SERVICE	981,800.48	1,465,737.14	483,936.66	49.29
OPEB DEBT SERVICE				
TOTAL	2,378,899.01	3,345,589.28	966,690.27	40.64

III. COMPARISON OF 2023 PAYABLE 2024 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2024 PAYABLE 2025 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2023 PAY 2024 CERTIFIED LEVY + ADJUSTMENTS	2024 PAY 2025 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,397,098.53			
COMMUNITY SERVICE				
GENERAL DEBT SERVICE	981,800.48			
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	2,378,899.01			



**October 21, 2024**  
**Activities Board Report**

**Thank You:**

**imPACT Concussion Baseline Testing Dates:**

- 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

**MSHSL Form A Resolution**

- **Purpose:** The Minnesota State High School League Foundation Board of Directors has determined that the number of free and reduced lunch students in grades 9-12 will be used for classification purposes. The MSHSL Foundation wants to encourage each school to seek students whose family income may be limited and encourage them to participate in athletic and fine arts programs in each school community.
- **Mission Statement:** Founded in 2007, the Minnesota State High School League Foundation is a nonprofit association, serving both public and private schools, created to complement the Minnesota State High School League by providing support for Minnesota's high school youth to participate in athletics and fine arts. Minnesota State High School League Foundation's goals are to promote the growth of high school students through participation in valuable extra-curricular activities.
- **Awarding of Grants:** The primary goal of the Foundation will be to award grants that assist, recognize, promote, and fund extra-curricular participation by high school students in athletic and fine arts programs. These grants will be awarded based upon gender balance, school size, and geographic location to the extent possible.
- See Attachment for Resolution

### **MSHSL Form B Resolution**

- Mission Statement: Founded in 2007, the Minnesota State High School League Foundation is a nonprofit association, serving both public and private schools, created to complement the Minnesota State High School League by providing support for Minnesota's high school youth to participate in athletics and fine arts. Minnesota State High School League Foundation's goals are to promote the growth of high school students through participation in valuable extra-curricular activities.
- Awarding of Grants (Per State Statute 128C.24): The funds must be used by the foundation to make grants to fund, assist, recognize, or promote high school students' participation in extracurricular activities. The first priority for funding will be grants for scholarships to individuals to offset athletic fees. The foundation must equitably award grants based on considerations of gender balance, school size, and geographic location, to the extent feasible.
- Each year the MSHSL Foundation Board meets to address the focus for grant requests from member schools and related conferences or regions. The 2024-2025 focus is for three specific areas:
  - 1. Leadership Initiatives: Training sessions for coaches/students/member school personnel regarding the mission and beliefs of the MSHSL or similar leadership initiatives. These may include conference, section or region events.
  - 2. Health and Safety: AEDs, WBGs, Health and Safety Education such as Anyone Can Save a Life, concussion training/evaluation, acclimatization, and care and prevention of injuries, etc.
  - 3. Transportation that reduces barriers to participation. The specific barrier(s) must be clearly identified and fully explained. This category MAY NOT include normal transportation from school to school for scheduled contests/competitions.
- The following items will not be approved by the MSHSL Foundation Board of Directors:
  - Athletic Trainers • Awards (i.e. trophy, plaque, medal, ribbon, trophy case, etc.) • Banners • Banquets • Capital Expenditures (i.e. construction costs, equipment, helmets, reconditioning, pole vault pit, pitching machine, etc.). • Club sports or non-League sponsored activities • Coaching Clinics – Athletic or fine arts activities specific (i.e. football or volleyball coaching clinic) • Computers, iPads, cameras or other technological devices • Food, refreshments, meals (including those provided at a conference) 2 • Hall of Fame • Membership dues in organizations or registrations for State and National Conferences • Salaries or benefits • Sixth grade participants or activities programs • Start-up funding for MSHSL activities • Student surveys • T-shirts or similar apparel • Two-way radios • Uniforms/Warm-ups/Performance Attire • Incomplete applications that are submitted without an application AND a line item budget
- See Attached Resolution and Grant Request

### **Winter Transportation:**

- Please be aware that this will be touch and go due to Staff Shortages.

### **Winter Schedules**

- Posted on rSchool on Sept. 27, 2024

### **Resignations:**

- Braden Thom: Assistant Wrestling
- Taylor Lanoue: Assistant Gymnastics

### **Recommendations of Coaching Hires:**

- Brandon Schulte: JH Boys Basketball
- Michael Meagher: Assistant Wrestling

**Open Coaching Positions:**

- Speech Advisor

**Winter Start Dates:**

- Junior High Girls Basketball: October 28
- Girls Hockey: Oct. 28
- Girls Basketball/Gymnastics/Boys Hockey: Nov. 11
- Wrestling/Boys Basketball: Nov. 18
- One Act Play: Dec. 2
- Junior High Boys Basketball: Jan. 2

# FORM A

## RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Long Prairie-Grey Eagle recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Long Prairie-Grey Eagle supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

October 21, 2024  
Date

\_\_\_\_\_  
Board Chair/Head of School

October 21, 2024  
Date

\_\_\_\_\_  
Board Clerk – Treasurer/ Finance Director

# FORM A WORKSHEET

## ASSISTING WITH FILLING OUT **FORM A** APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

*This is for your assistance only and does not need to be submitted with the Application Form*

### STEP 1

List the number of free and reduced lunch students identified in the October 1, 2023 report submitted by your school to the Minnesota Department of Education. Enter these numbers on FORM A

Grade 9: 54  
Grade 10: 47  
Grade 11: 44  
Grade 12: 43

**TOTAL: 188**

Enter these numbers on FORM A

### STEP 2

Identify the **UNDUPLICATED** number of free or reduced lunch students who participated in your activities program during the 2023-2024 school year.

- Unduplicated: Only count each student participant one time.
- In calculating your unduplicated number, count each student once regardless of the number of activities in which the student might participate. **The total unduplicated count below must not be more than the total number in Step 1.**

*Example: Sally Smith: Fall-volleyball; Winter-dance; Spring-golf.  
Sally counts as one student regardless of the number of activities in which she participates.*

*Bill Johnson: Winter-wrestling.  
Bill counts as one student and only participated in one activity.*

**TOTAL UNDUPLICATED COUNT** **89**  
of free/reduced lunch students

Enter this number on FORM A

### STEP 3: NOT LATER THAN NOVEMBER 15, 2024

Complete the online Form A application at [mshslfoundation.org](https://mshslfoundation.org)

Contact your school administrator and have the MSHSL Foundation Form A Resolution approved by the Governing Board of your school.

Once approved, the Governing Board Chair and Governing Board Clerk/Treasurer shall sign the Resolution.

Upload the PDF of the Resolution on the Form A application or email MSHSL Foundation Resolution to [mshslfoundation@gmail.com](mailto:mshslfoundation@gmail.com).

## FORM B

### RESOLUTION OF SCHOOL BOARD/GOVERNING BOARD SUPPORTING FORM B APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Long Prairie- Grey Eagle recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Long Prairie-Grey Eagle supports the school's application to the Minnesota State High School League Foundation for a **FORM B** grant.

October 21, 2024

Date

\_\_\_\_\_  
Board Chair/Head of School

October 21, 2024

Date

\_\_\_\_\_  
Board Clerk - Treasurer

**A RESOLUTION submitted by an Activity Conference or Region Committee must adhere to the same form and context of the School Board Resolution above.**

### **Community Education**

- October has been a busy month for the Community Education Department. Several of our fall youth programs are wrapping up flag football, youth soccer, tackle football, gymnastics and Little Spikers Volleyball are all in the books for the 2024-2025 school year. The students had a great time and learned a great deal about the skills of each of these sports. There have also been several very successful youth enrichment classes this fall, one of my favorites was Ready to Erupt. This class was all about volcanoes and how they evolve.
- Work has already started on the 2024-2025 Winter/Spring LPGE Community Education Brochure. The brochure is scheduled to be released at the beginning of January and will include offerings that run through May. If you have any ideas for classes please the LPGE Community Education Office at 320-357- 3613 and we will be happy to assist you.
- LPGE Community Education is very excited to be able to offer an opportunity to participate in a Trip to the Chanhassen Dinner Theater in February to see the highly acclaimed musical “Greece”. Participants will travel by charter bus to the theater for dinner and a 1:00 p.m. showing. We only have a couple of spots left as we have had an amazing response to this offering.

### **21CCLC**

- 21st Century in conjunction with LPGE Community Education, LPGE Elementary and Secondary Schools, and Title Programming will hold the first Stakeholder Advisory Council meeting on Thursday, November 7, 2024. The purpose of this meeting is to seek outside input on several of our programs so that we can better serve our learning community. Each of the hosts will present programming and events that are happening in our schools. The feedback given helps each agency with programming decisions in the future.
- 21st Century hosted our annual “Lights on Afterschool” event and we are very pleased with its success. The event took place on Tuesday, October 15th at the Long Drive-In Theatre. Every student who participates in any 21st Century program was invited to attend an informational video followed by a movie. There were over 200 people in 60+ cars in attendance. A fun informative night was had by everyone in attendance. Hats off to the entire 21 Century staff, especially Barb Graves who spearheaded this event. Also a huge thank you to all of the school staff that braved the snow and wind to help make this a great night for our kids!
- We are bursting at the seams in our Elementary BOLT program. Our participation numbers have surpassed the amount of students that we have staffing for, so we have been forced to enact a waiting list. If you know of anyone who would be willing to teach or be a paraprofessional please let me know.

### **Federal Programs**

- All of our Title programs are funded and approved for the school year. This process is always reflective, as it allows you to evaluate programming and plan for new innovative ideas intended to bolster student achievement.

Brad Evenson



October 2024

- “I Scream for Books” which is one of our Family Engagement Activities for our Title programs will take place on Tuesday, October 29th at the Long Prairie Grey Eagle Elementary. This is a night for students and parents/guardians to gain information about our Title Programs, enjoy some fun educational activities, and eat some delicious ice cream.
- On Tuesday, October 1st I attended that MAASFEP Conference in Plymouth. This one-day conference is an opportunity to learn about new mandates and regulations that are required. The conference had a heavy emphasis on the implementation of the Science of Reading. Several staff from MDE offered roundtable discussion time to answer questions and concerns about grant writing, programming, and staffing.



## LPGE Technology Board Report October 21, 2024



Update for October:

School is well underway. Tech is running smoothly. We have had good feedback from elementary teachers and parents about leaving Chromebooks in school. So far, we have only had one broken screen and last year at this time we had 15. Communication has also improved in the mornings between students as they don't have a Chromebook to work on until they are in class. This was a good move for our elementary school.

Skyler Rosenow and I attended the Skyward conference in Alexandria on October 3 & 4. During this conference, we learned that Skyward has a date for us to move to their new software. We need to have this done in 4 years. It takes over a year to prepare our data. I will be assembling a team of Skyward users in the next couple of weeks to discuss our move to the new software and to pick a date to have this completed. This will not be simple and will take lots of time from our office to make this move happen. It needs to be done as we don't have a choice. But the outcome of the new software will be a huge benefit to our district. For those of you that do not know what Skyward is, this is the main software that runs our school student records. We can't have a school without it.

Skyler attended the first technology meeting at Freshwater for the year. This is a meeting where staff specializing in technology across various districts around the area meet to discuss different ideas and news regarding technology. This meeting allowed us to not only compare ideas we had been coming up with over the summer, but also gather some new ideas from other districts.

Because I'm always on the lookout to save money for our district. We will be implementing a new helpdesk software system in November. We will bring this inhouse and will not cost us anything to maintain but our time. This will save us over \$1,000 per year for our ticketing system. This ticketing system is used for Technology and the Elementary Maintenance department.

Mitchell Ganske  
LPGE Technology Director

# Long Prairie–Grey Eagle Principals’ Report

**October 2024**

## **One District**

1. Veterans Day Programs
  - a. All programs will be held on Friday, November 8 due to an LPGE staff development day on November 11.
  - b. The Secondary Program will be held at 9:00 am in the Auditorium.
  - c. The Elementary Program will be held at 1:30 pm in the Big Gym.

## **Elementary School**

1. Perfect Attendance Assemblies
  - a. In order to encourage good attendance, we will continue to celebrate perfect attendance each month.
  - b. For the month of September we celebrated 225 students.
2. National Theatre For Children
  - a. On October 11, the National Theatre For Children visited our school and presented Hazard Heroes to our students. This funny and entertaining play taught our students about electrical safety.
3. Backpack Attack
  - a. On September 19, a small but dedicated group of community members, staff and families packed 2,000 bags of food for our students.
  - b. We began distributing these food packs on September 20 and will continue the program each Friday (or last day of the week) for this school year due in part to a generous grant through Sourcewell as well as donations from the community.
  - c. These bags of food are distributed to any family who requests them. Currently, we hand out over 200 each week.

#### 4. I Scream For Books

- a. Our annual Title I event will be held on Monday, October 28 from 6:00-7:30 pm
- b. During this event, students in grades K-6 have the opportunity to hear a story, complete a book project with their families, exchange up to 10 gently used books and enjoy a bowl of ice cream.

#### 5. Secondary Play Viewing

- a. On November 19, we will transport our students in grades 1-6 to the Secondary Building to view the play, Junie B. Jones: Toothless Wonder performed by our very own LPGE Secondary drama students.

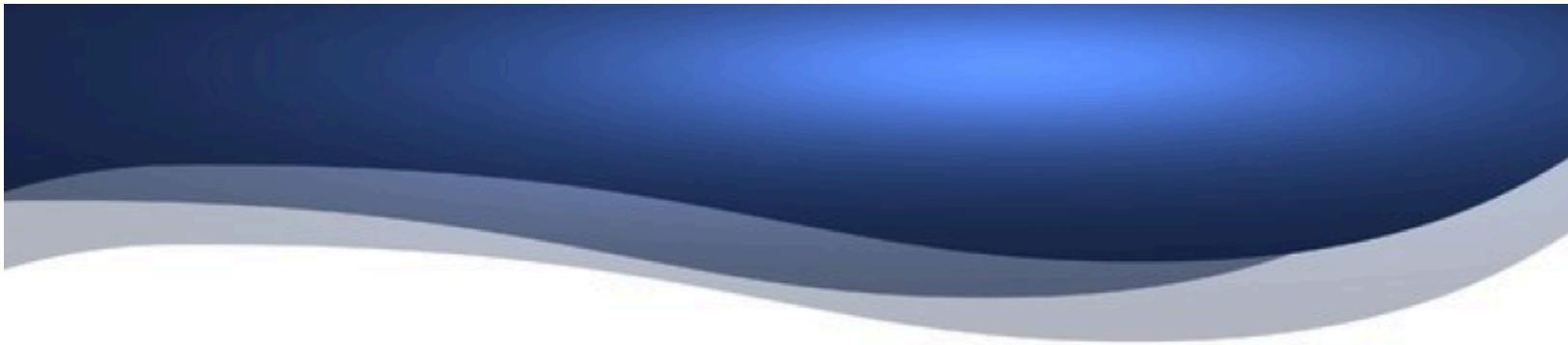
### **Secondary School**

#### 1. CTE Programming

- a. I met with Mike Kaluza who is the Central Lakes Secondary Perkins Coordinator operating out of the Freshwater Education District. He coordinates the financing and direction of our Perkins funding for our CTE programming coming from the state/federal level. He had nothing but complimentary things to say of our CTE staff regarding how they are running their programming. His statement is that he uses LPGE as the model for other schools, so a big shoutout to our tremendous CTE staff on the work they do on behalf of bringing opportunity and programming to our students!

#### 2. Parent Meeting

- a. On October 10 we hosted our annual parent meeting. This is an opportunity for parents and guardians to meet with administration to discuss the school handbook and to answer any questions they may have regarding the secondary school. We provide this meeting both in English and Spanish with refreshments following the meeting. Our turnout was small but I do have hopes we have recruited more families for our stakeholders group which will be meeting November 7th.

- 
- b. A big thank you to Ms. Hanson and her culinary team for refreshments. They had used this time to provide a brownie sampler to the attendees of the meeting providing them an opportunity to sample and rate the students brownies. Also a thank you to Guadalupe Montanez that did the Spanish translation and had the conversation with our Spanish speaking parents and guardians. Also to the inconvenience to Ms. Terwey as I utilized her library.
3. Band and Choir - Hoagie Sales
- a. The students in band and choir have started their hoagie sales which will run through October 26. They are slated to construct and distribute the hoagies on November 7 just in time for deer hunting season. Mr. Speer wanted to make sure to let you know that if you have not been approached and you would like one of their delicious hoagies, to go ahead and email him and he will direct a student to you.

## **Item H. New Business**

Item H.1. Donations - As the Board can see from the enclosure in the packet, several donations have come to the District and we remain grateful for the support of our communities.

Item H.2. Selection of Legal Counsel - As the Board can see from the packet enclosure, the District has received two proposals for legal services. Both are reputable firms out of the metropolitan area and specialize in the PK-12 education field. As you can see the cost difference between Squires, Waldspurger and Mace and Ratwik Roszak and Maloney is marginal. If the Board is looking for a recommendation from me, please know that my experience with each of the four districts I've served over 28 years lies with Squires, Waldspurger and Mace.

Item H.3. Appoint Board Member as local designee to the Minnesota State High School League (MSHSL). The District ran into a situation lately where it had to cast a vote regarding the governance structure of the MSHSL. While we worked with the League to get LPGE's vote cast, it was discovered that the Board did not have a member who had been assigned to be the local board designee (to the MSHSL). While there only remains two months in the School Board's calendar year (November and December), the Board could designate a member to serve in that MSHSL designee capacity. Chair Lemke would like some discussion on the issue to determine if there's any interest from a board member to serve as the local MSHSL representative.

The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**RESOLUTION ACCEPTING DONATIONS for October 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)
Grey Eagle United Methodist Church	\$225 of Walmart gift cards	Elementary
JoAnn Schroeder	\$50.00	Athletics – LPGE Fundraiser
Grey Eagle/Burtrum Lions Club	\$1,000.00	FFA
Mid-Central National Bank	\$550.00	Letterclub
Todd County American Dairy Assn	\$458.52	FFA
Goplen’s LTD – Deputy Registrar	\$150.00	Float Prize – Elementary Color Run
Long Prairie Packing	\$150.00	Float Prize - Football
Valley View Estates	\$100.00	Float Prize - FFA
State Farm Insurance Agency	\$75.00	Float Prize – 5 <sup>th</sup> /6 <sup>th</sup> Football
Breitenfeldt Group	\$150.00	Float Prize - FFA
Dairy Queen	\$100.00	Float Prize - 5 <sup>th</sup> /6 <sup>th</sup> Football
Advantage 1 Insurance Agency	\$75.00	Float Prize - Football
American Family Insurance	\$150.00	Float Prize - FFA
LPGE Activities Dept. Supporters – Power Hour Fundraiser	\$9,717.76	Letter Club
Anderson Custom Processing, Inc	\$250.00	Youth Football
Prairie Family Dental PLLC	\$500.00	Athletics – Football Tailgate
The Trailer Center	\$150.00	Float Prize – 11 <sup>th</sup> Grade
Magnifi Financial	\$100.00	Float Prize – 10 <sup>th</sup> Grade
Minnesota National Bank	\$150.00	Float Prize – 11 <sup>th</sup> Grade
Kali Christensen	\$100.00	Float Prize – 11 <sup>th</sup> Grade

Coborns's Grocery Store	\$100.00	Float Prize – 11 <sup>th</sup> Grade
-------------------------	----------	--------------------------------------

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

# **PROPOSAL TO PROVIDE LEGAL SERVICES FOR**

## **Independent School District No. 2753 Long Prairie – Grey Eagle Schools**



**SUBMITTED BY THE LAW FIRM OF:  
SQUIRES, WALDSPURGER & MACE, P.A.  
333 South Seventh Street, Suite 2800  
Minneapolis, MN 55402**

**T: (612) 436-4300**

**F: (612) 436-4340**

**Contact: Michael J. Ervin  
[Michael.Ervin@raswlaw.com](mailto:Michael.Ervin@raswlaw.com)**

**Contact: Abigail R. Kelzer  
[Abbi.Kelzer@raswlaw.com](mailto:Abbi.Kelzer@raswlaw.com)**

**September 25, 2024**

## TABLE OF CONTENTS

<b>Executive Summary</b> .....	<b>1</b>
<b>Attorneys/Qualifications</b> .....	<b>3</b>
<b>Team Approach</b> .....	<b>7</b>
<b>Office Location, Support Personnel, Professional Development, and Computer System</b>	<b>7</b>
<b>Statement of Conflicts</b> .....	<b>8</b>
<b>Proposed Fees</b> .....	<b>8</b>
<b>References</b> .....	<b>9</b>

## EXECUTIVE SUMMARY

Squires, Waldspurger & Mace, P.A. (“SWM”) is the premier school law firm representing Minnesota and Wisconsin school districts. Shareholders Jay Squires, Michael (Mick) Waldspurger, Amy Mace, Trevor Helmers, John Edison, Liz Vieira, Kristin Nierengarten, Zachary Cronen, Michael (Mike) Ervin, and Abbi Kelzer have dedicated their careers to working exclusively with school districts, charter schools, private schools, cities, counties, and towns. The firm’s shareholders have served more than 150 school districts and other public entities in Minnesota and Wisconsin. In addition to the ten shareholders, the firm employs seven associate attorneys and two law clerks (who are soon to be licensed attorneys) with extensive experience in school and other municipal law. The firm’s offices are centrally located in downtown Minneapolis.

SWM was founded with a common vision and a common commitment. Specifically, the firm is committed to:

Creative problem solving;  
Tenacious representation of clients;  
Goal-oriented advice;  
Cost-effective service; and  
Timely work product.

The attorneys at SWM have experience in virtually all areas of school law. By way of example, but without limitation, the firm’s attorneys have experience advising and representing schools in the following areas:

### **General School Law**

- Board governance and training
- Open Meeting Law
- Data privacy issues, including Minnesota Government Data Practices Act and Family Educational Rights and Privacy (FERPA) compliance, and responses to data requests and media inquiries
- Policy review
- Contracts and leases
- Joint powers agreements
- Election laws
- School closings
- Constitutional law and civil rights (such as freedom of speech and religion, due process, freedom of religion, search and seizure, equal protection, and allegations of discrimination)
- Conflicts of interest
- In-services/presentations to school groups
- Investigations
- Litigation

## **Labor and Employment Law**

- Drafting and reviewing employment agreements
- Drafting and reviewing personnel policies and employee handbooks
- Wage and overtime issues (Fair Labor Standards Act)
- Leave issues (ADA, Family Medical Leave Act, and ESST)
- Reasonable accommodations
- Employee dress and hygiene
- Drug and alcohol testing
- Veterans' preference in hiring and firing
- Negotiating and interpreting collective bargaining agreements
- Unit clarification hearings
- Arbitration hearings
- Employee investigations and discipline
- Continuing Contract Law
- Employee discipline
- Responding to charges of discrimination
- Constitutional and civil rights applicable to public employees
- Layoffs and restructuring
- Maltreatment of minors reporting

## **Student Rights/Discipline/Special Education**

- Student discipline proceedings
- Student suspensions and expulsions under the Pupil Fair Dismissal Act
- Access to school facilities (Equal Access Act)
- Athletic eligibility and MSHSL hearings
- Responding to requests for educational data
- Student dress
- Pupil fee laws
- Open enrollment issues
- Transportation laws
- Curriculum issues
- Responding to parent complaints
- Section 504 of the Rehabilitation Act of 1973
- Rights and obligations under the Individuals with Disabilities in Education Act
- Due process hearings and appeals
- Advice and assistance with due process compliance
- Advice and assistance with drafting IEPs and other special education documents
- Discipline issues involving special education students
- Responding to MDE complaints and OCR complaints
- Special education due process hearings and appeals
- Litigation

## **Business Office**

- Contract review, including AIA documents and energy efficiency contracts
- Bid law
- Best value purchasing

- Land purchase and sale
- Eminent domain
- Leases and lease purchase agreements
- Environmental issues
- Recreational use agreements

### **Teaching and Learning**

- Teacher evaluations
- Staff development and in-services
- Data retention requirements
- Teacher licensing issues
- Student rights and student support services

## **ATTORNEYS/QUALIFICATIONS**

**Jay Squires** is a shareholder of SWM. Jay received his B.A. from the University of Minnesota, Duluth and his J.D. from William Mitchell College of Law in 1989. Before founding SWM, Jay was an associate and shareholder at another law firm. Jay represents school districts, counties and cities throughout Minnesota and Wisconsin. His primary areas of practice and experience include general municipal and school law, real estate, land use and zoning, condemnation, construction disputes, and municipal litigation, including appellate work. He has argued over 60 cases to Minnesota's Appellate Courts. Jay has been a frequent presenter to professional groups and organizations in the areas of his practice. He is a Real Property Specialist certified by the Minnesota State Bar Association and is licensed to practice in both federal and state courts in Minnesota and Wisconsin.

**Michael (Mick) Waldspurger** is a founding shareholder of SWM. Mick is dedicated to providing practical, proactive, and effective legal advice to his clients. He represents Minnesota and Wisconsin school districts in all areas of school law, including labor and employment law, special education, student discipline, data practices, board governance, and civil litigation. Mick's successful litigation experience includes lawsuits, arbitration proceedings, due process hearings, and countless other administrative actions. Sharing the experience he has gained in the field, Mick frequently presents at school workshops, training sessions, and state-wide conferences. Mick has also been a keynote speaker at the national level on labor negotiations. Mick is a member of the Wisconsin School Attorneys Association and the Minnesota Council of School Attorneys. After graduating from law school, Mick had the honor of serving as a law clerk to the Honorable Justice Donald Steinmetz of the Wisconsin Supreme Court. Mick received his B.A., *cum laude*, from Knox College and his J.D., *cum laude*, from Marquette University Law School, where he was an Executive Editor of the Marquette Law Review.

**Amy Mace** is a shareholder of SWM. Before founding SWM, Amy was a shareholder in another law firm where she represented charter schools and school districts for more than 17 years. Amy currently represents numerous charter schools and school districts in Minnesota.

Her primary areas of practice include general school law, charter school law, labor and employment law, special education, student rights, student discipline, data practices, open meeting law issues, and civil litigation. Amy frequently presents at staff in-services and speaks to professional groups in the areas of her practice. Amy received her B.A., *magna cum laude*, from the University of Minnesota and her J.D., *magna cum laude*, from the University of Minnesota Law School.

**Trevor Helmers** is a shareholder of SWM. He joined SWM with the founding shareholders after having worked with them as an associate attorney. Trevor practices in all areas of school law, labor and employment law, construction disputes, contract negotiations, and civil and appellate litigation. He provides counsel to public schools, charter schools, private schools, and colleges. His successful litigation experience includes lawsuits, arbitration proceedings, special education hearings, and a host of other administrative actions. Trevor regularly presents on topics from all areas of his practice. He is a member of the Minnesota Council of School Attorneys and the Wisconsin School Attorneys Association, and he has served as a Board Member for the Minnesota School Boards Association Council of School Attorneys and the Hennepin County Bar Foundation. He earned his B.A. *with honors and distinction* from Iowa State University, and his J.D., *cum laude*, from the University of Minnesota Law School.

**John Edison** is a shareholder of SWM. He joined SWM with the founding shareholders after having worked with them as an associate attorney. John has devoted his entire legal career to working primarily with cities, counties, school districts and other government entities. As an advocate, John has experience making appearances in State and Federal District Court, the Minnesota Court of Appeals, administrative agency hearings, arbitration hearings and mediations. As an advisor, he works with clients to find practical, cost-effective solutions to a broad range of legal issues related to schools, such as open meetings and data privacy matters, conducting investigations, addressing allegations of student and staff misconduct, and drafting and reviewing contracts, ordinances, resolutions and other documents. John frequently conducts training sessions and presentations on school law topics, and has served as lead negotiator for collective bargaining. Before transitioning to private practice, John worked as a law clerk and Assistant County Attorney in the Civil Division of the Ramsey County Attorney's Office in St. Paul, Minnesota. John received a B.A., *summa cum laude*, from the University of North Dakota and his J.D., *summa cum laude*, from Hamline University School of Law

**Elizabeth (Liz) Vieira** is a shareholder of SWM. Her areas of practice include school law, charter school law, labor and employment law, and civil litigation. She is admitted to practice in state courts in Minnesota and Wisconsin and is a member of the Minnesota State Bar Association, Hennepin County Bar Association, Minnesota Women Lawyers, and the Phi Beta Kappa Honors Society. She earned her B.A., *magna cum laude*, from the University of Minnesota and her J.D. from the University of Minnesota Law School. Prior to joining the firm, Liz served as a judicial law clerk for the Honorable Marilyn Brown Rosenbaum in Hennepin County District Court.

**Kristin Nierengarten** is a shareholder of SWM. Her areas of practice include school law, charter school law, labor and employment, and civil litigation. She earned her B.A., *cum laude*, from Carleton College, and her J.D., *magna cum laude*, from William Mitchell College of Law. She is admitted to practice in state and federal courts in Minnesota and is a member of the Minnesota State Bar Association and Minnesota Women Lawyers. Prior to joining the firm, Kristin served as a judicial law clerk for the Honorable Terri J. Stoneburner and the Honorable Peter M. Reyes, Jr. at the Minnesota Court of Appeals.

**Zachary (Zach) Cronen** is a shareholder of SWM. His areas of practice include general municipal law, school law, labor and employment, and civil litigation. He earned his B.A. from the University of Minnesota and his J.D., *summa cum laude*, from William Mitchell College of Law. While in law school, Zach served as an intern for Federal Magistrate Judge Tony N. Leung and for Minnesota State Colleges and Universities. Zach is admitted to practice in state and federal courts in Minnesota.

**Michael (Mike) Ervin** is a shareholder of SWM. His areas of practice include school law, general municipal law, labor and employment law, and civil litigation for clients in Minnesota and Wisconsin. He earned his B.A., *magna cum laude*, from Bethel University and his J.D., *summa cum laude*, from William Mitchell College of Law. While in law school, Mike worked as a law clerk in the Washington County Attorney's Office and in the United States Attorney's Office. Before joining the firm, Mike clerked for the Honorable Matthew E. Johnson at the Minnesota Court of Appeals. Mike is admitted to practice in Minnesota and Wisconsin state courts, the Minnesota Federal District Court, the Eighth Circuit Court of Appeal, and the U.S. Supreme Court. Mike frequently presents at school workshops, training sessions, and continuing education conferences for attorneys and school administrators.

**Abigail (Abbi) Kelzer** is a shareholder of SWM. Her areas of practice include general municipal law, school law, labor and employment, and civil litigation. Abbi is admitted to practice in Minnesota state and federal courts. She received her B.A., *with highest honors*, from the University of Wisconsin-La Crosse and her J.D., *cum laude*, from the University of Minnesota Law School. Abbi previously served as a civil division law clerk in the Minneapolis City Attorney's Office and as judicial law clerk to the Honorable Caroline H. Lennon in Scott County District Court.

**Tessa Wagner** is a staff attorney at SWM. Before joining SWM, Tessa was an associate attorney in another law firm where she represented school districts for several years. Her primary areas of practice include general school law, charter school law, labor and employment law, data practices, open meeting law issues, and student discipline. Tessa earned her B.A. from the University of Wisconsin-Madison and her J.D., *magna cum laude*, from William Mitchell College of Law.

**Marcus Jardine** is a senior associate attorney at SWM. His areas of practice include general municipal law, school law, labor and employment, and civil litigation. He earned his B.A. from the University of Prince Edward Island, M.A. from the University of Victoria, and J.D., *summa cum laude*, from Mitchell Hamline School of Law. While in law school, Marcus

worked as a research assistant at a nonprofit, clerked at two law firms, and externed for the Honorable Donovan W. Frank at the United States District Court for the District of Minnesota. Before joining the firm, Marcus clerked for the Honorable Diane B. Bratvold at the Minnesota Court of Appeals. Marcus is admitted to practice in state and federal courts in Minnesota.

**William (Will) Seiler** is an associate attorney at SWM. His areas of practice include general municipal law, school law, labor and employment, and civil litigation. Will earned his B.A. from Simpson College in Indianola, Iowa, and his J.D., *magna cum laude*, from Mitchell Hamline School of Law. While attending law school, Will participated in Mitchell Hamline's Self-Help Clinic, was a student ambassador in the admissions office, and clerked in both the private and public sector. Will is admitted to practice in Minnesota state court.

**Dalia Istephanous** is an associate attorney at SWM. Her areas of practice include civil litigation, labor and employment law, municipal law, and school law. She earned her B.A. in psychology and neuroscience from St. Olaf College before receiving her J.D. from the University of St. Thomas School of Law. During law school, Dalia clerked at the Hennepin County Attorney's Office (Administrative Division), Minnesota Attorney General's Office, and the Minnesota Conviction Review Unit. Dalia is admitted to practice in both Minnesota state and federal court.

**Molly Fischl** is an associate attorney at SWM. Her areas of practice include municipal law, school law, and employment and labor law. Molly earned her B.A. with high honors from Michigan State University in East Lansing, Michigan, and her J.D. from the University of Minnesota Law School. She is admitted to practice in Minnesota state court.

**Craig Hardie** is an associate attorney at SWM. His areas of practice include general municipal law, school law, labor and employment, and civil litigation. Craig earned his B.A., *summa cum laude*, from Viterbo University in La Crosse, Wisconsin before receiving his J.D. from the University of St. Thomas School of Law. During law school, Craig clerked in the both the public and private sector. Prior to joining the firm, Craig clerked for the Honorable Timothy J. McManus in Dakota County District Court. Craig is admitted to practice in Minnesota state courts.

**Shelby Borthwick** is an associate attorney at SWM. Her areas of practice include general municipal law, school law, labor and employment, and civil litigation. Shelby earned her B.S. from American University in Washington, D.C. Following her graduation, Shelby taught middle school science for three years in South Carolina. Shelby received her J.D. from the University of Minnesota Law School. While in law school, Shelby clerked at Southern Minnesota Regional Legal Services and the Office of the Minnesota Attorney General. Prior to joining the firm, Shelby served as a judicial law clerk for the Honorable Matthew E. Johnson at the Minnesota Court of Appeals and the Honorable Gail T. Kulick in Mille Lacs County District Court. Shelby is admitted to practice in Minnesota state courts.

**Max Blosser** is a law clerk at SWM. His areas of practice include school law, labor and employment, municipal law, and civil litigation. Max earned his B.A. at the University of

North Dakota, and his J.D. from the University of Minnesota Law School. Before law school, Max worked in fair housing advocacy and civil rights. While attending law school, Max was the inaugural recipient of the Judge Pamela G. Alexander Scholarship, participated in the Employment Law clinic, and clerked at both public interest and private law firms. Max will be admitted to practice law in Minnesota state court upon admission to the bar.

**Jesse Peterson** is a law clerk at SWM. His areas of practice include school law, general municipal law, and labor and employment. Jesse earned his B.A. from Oglethorpe University in Atlanta, Georgia before receiving his J.D. from the University of St. Thomas School of Law. While attending law school, Jesse served as a research assistant at a municipal law nonprofit organization and President of the University's Employment & Labor Law Association. Prior to joining the firm, Jesse worked in a paralegal role in the higher education field.

### **TEAM APPROACH**

SWM represents all of its clients with a team approach. It is our belief that clients receive better service if we work together to ensure that someone in the firm is always available to respond to calls or emails within a reasonable amount of time. It is also more cost-effective to allow us to assign individual projects that may be within one of our attorney's focus areas. Thus, we would consider your School District to be a client of SWM, and not a client of any individual attorney. With that said, we have found it helpful to designate lead attorneys to serve as the primary point of contact. The firm proposes that Mike Ervin and Abbi Kelzer serve as the initial lead attorneys working with your District.

### **OFFICE LOCATION, SUPPORT PERSONNEL, PROFESSIONAL DEVELOPMENT, AND COMPUTER SYSTEM**

Squires, Waldspurger & Mace, P.A. is located in the SPS Tower in downtown Minneapolis. Our office is equipped with conference rooms capable of hosting mediations, depositions, arbitrations, and meetings.

In addition to a staff of seventeen attorneys, SWM employs an office manager, an assistant office manager, a billing specialist, two administrative assistants, and two law clerks who will become licensed attorneys upon admission to the bar. Our staffing model is designed to ensure that we are able to provide cost-effective service to our clients.

The firm's attorneys take a number of steps to keep current in the law that affects our municipal client base. We subscribe to services and belong to multiple organizations that keep us abreast of issues affecting our public sector clients. We also attend seminars and training, and frequently provide training ourselves to our clients to be sure we remain current in the law.

The firm utilizes a state-of-the-art computer network and modern case management software. Each attorney in the firm can connect to the firm's entire document management system from

any location that has internet access. Attorneys regularly use electronic resources, including Westlaw, to conduct cost-effective legal research. The firm also has convenient access to the vast resources that are available through the Hennepin County Law Library.

## **STATEMENT OF CONFLICTS**

No attorney at the firm has ever been disciplined for a violation of ethical rules. No attorney at the firm has ever committed malpractice. SWM will ensure that all attorneys providing legal services to the school district are properly licensed, are in good standing, and are covered by professional liability insurance.

When new matters come into the office, the firm's attorneys consult one another and run a conflict check to ensure that no conflict of interest exists. In the event of a potential conflict of interest, the firm will promptly notify each client or prospective client. In the event our firm's relationship with an existing client could be materially limited by our relationship with a prospective client, we will not represent the prospective client.

## **FEE STRUCTURE**

### **Attorney Rates**

The hourly rate for all services provided by shareholders of SWM, including travel time, is two hundred seventy five dollars (\$275.00). The hourly rate for all services provided by senior associates of SWM is two hundred forty five dollars (\$245.00). The hourly rate for all other associate attorneys of SWM is two hundred thirty dollars (\$230.00). The hourly rate for paralegals or law clerks is one hundred forty dollar (\$140.00). The firm reviews its rates on an annual basis in December. The rates stated above are the rates for 2024.

### **Reimbursable Costs**

SWM bills for the actual costs and expenses that the firm incurs in representing clients, including, but not limited to, the cost of any long distance telephone calls, the prevailing IRS rate for mileage, the cost of reasonable meals when providing services outside the office during a meal period, filing fees, and the cost of electronic research. SWM also bills for photocopies at the rate of twenty cents per page. The charge for producing transcripts from an audio recording is fifty dollars (\$50.00) per hour.

Our billing statements include the date of service, a detailed description of the services performed by each attorney, the time spent on the services, and the fees for those services. Our billing is done for actual time incurred in six-minute increments.

## REFERENCES

We represent school districts across the State of Minnesota. The following is a list of school districts that are in relatively close proximity to Long Prairie-Grey Eagle that we have worked with recently: Detroit Lakes, Holdingford, Melrose, Paynesville, Pierz, Rocori, Royalton, Sartell, Sauk Rapids-Rice, St. Cloud, Walker, Wabun-Ogema-White Earth, and Willmar. Our firm has had a long-standing relationship with many school districts, and we hope to work with your District in 2024 and beyond. Please contact us if you have any questions or need any further information.

Respectfully Submitted:

**SQUIRES, WALDSPURGER & MACE, P.A.**

*Mike Ervin*

Michael J. Ervin

*Abbi Kelzer*

Abigail Kelzer



*Independent School District No. 2753  
Long Prairie-Grey Eagle*

*Proposal for Legal Services  
December 28, 2023*

*Jennifer K. Earley  
jke@ratwiklaw.com*

*444 Cedar Street, Suite 2100, Saint Paul, Minnesota 55101  
Phone: (612) 339-0060 Facsimile: (612) 339-0038  
www.ratwiklaw.com*

## TABLE OF CONTENTS

GENERAL FIRM BACKGROUND .....	2
ZEALOUS ADVOCACY AND REPRESENTATIVE CASES.....	3
PERSON RESPONSIBLE FOR GENERAL COUNSEL ADVICE .....	5
AREAS OF LEGAL SERVICES.....	5
ATTORNEYS .....	8
CLIENT REFERENCES.....	8
HOURLY FEES .....	8
CONCLUSION .....	9
ATTACHMENT A – ATTORNEYS’ RÉSUMÉS	

## **GENERAL FIRM BACKGROUND**

**A. Name of firm:**

Ratwik, Roszak, & Maloney, P.A.

**B. Address, phone number, fax number and website of the firm:**

444 Cedar Street, Suite 2100  
Saint Paul, MN 55101  
Ph. (612) 339-0060  
Fax (612) 339-0038  
Website: [www.ratwiklaw.com](http://www.ratwiklaw.com)

**C. Brief history of the firm:**

Ratwik, Roszak & Maloney was formed more than 35 years ago as a law firm that focused its practice on all aspects of school law. The firm presently consists of 16 attorneys, who each specialize in representing public entities and schools, in particular.

Since 1987, Ratwik, Roszak & Maloney has provided high quality, cost-effective legal counseling and advice to school districts, charter schools and other school entities, such as special education cooperatives, intermediate school districts, and joint powers entities throughout Minnesota.

The firm's growth and outstanding reputation reflects the quality of our services, the experience on which our advice and counseling is based and the cost efficiency with which we represent our clients.

Our firm's attorneys take pride in being responsive to the needs and desires of our clients. Our goal is to deliver quick and accurate responses to client inquiries. Naturally, response time will vary with the complexity of the facts and the issues of law. Whenever possible, however, we provide complete oral responses to telephone inquiries, supporting them with confirming written communications when appropriate. Our overall familiarity with school law permits us to answer many questions immediately. Our firm has the experience and depth of personnel to handle any and every type of legal matter that pertains to school-related matters.

## **ZEALOUS ADVOCACY AND REPRESENTATIVE CASES**

Our firm has a strong team of lawyers that obtain results. Our attorneys have made the law in immunities applicable to public entities,<sup>1</sup> the First Amendment,<sup>2</sup> and special education on issues such as the burden of proof,<sup>3</sup> weight of expert testimony,<sup>4</sup> and recently, transporting open enrolled special education students.<sup>5</sup>

Other representative cases, in the last several years, resulting in favorable decisions for school districts, include:

*Vitek v. City of Eagan, Dakota County and Independent School District 196*, 2023 WL 4307702 (July 3, 2023) (review denied Oct. 17, 2023) (unpublished) (Aided by the Amicus Brief of MSBA, the Court of Appeals held that the School District was entitled to a dismissal of a claim of negligence for the death of a student riding a bike on the way to school because no duty was owed in areas and activities outside the school district's control.)

*Minnetonka Public Schools, Independent School District No. 276 v. M.L.K.*, 42 F.4th 847 (8th Cir. 2022) (The Eighth Circuit held that the school district provided the student with an IEP that was reasonably calculated for appropriate progress and, thus, did not deny the student FAPE in violation of the IDEA.)

*Doe v. Minneapolis Public Schools*, 2022 WL 314090 (Minn. Ct. App. 2022) (unpublished) (The school district prevailed in dismissing all claims of a student alleging vicarious liability and negligence, based on an alleged assault and battery by an employee, due to the plaintiff's failure to timely file the summons and complaint within the one-year deadline required by law.)

*Loescher v Forest Lake Area Schools et. al*, 441 F.Supp.3d 762 (D. Minn. 2020) (Plaintiff's claims of violation of the First Amendment related to payment of union dues was dismissed by U.S. District Court, District of Minnesota)

*Osseo Area Schools v. M.N.B. by and through J.B.*, 2020 WL 4342263 (8th Cir. 2020) (unpublished) (The Eighth Circuit found that the IDEA does not require a

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<sup>1</sup> *Doe 175, et al. v. Columbia Heights School District, et al.*, 873 N.W.2d 352 (Minn. Ct. App. 2016); *Ireland v. Crow's Nest Yachts, Inc.*, 552 N.W.2d 269 (Minn. Ct. App. 1996).

<sup>2</sup> *Maethner v. Someplace Safe*, 929 N.W.2d 868 (Minn. 2019).

<sup>3</sup> *M. M. v. Special School District No. 1*, 512 F.3d 455 (8th Cir. 2008).

<sup>4</sup> *K.E. ex rel. K.E. v. ISD No. 15*, 647 F.3d 795 (8th Cir. 2011).

<sup>5</sup> *Osseo Area Schools v. M.N.B. by and through J.B.*, 2020 WL 4342263 (8th Cir. 2020).

school district that enrolls a nonresident student to provide transportation between the student's home and the school district where her parent has chosen to enroll the student.)

*Eilen v. Minneapolis Public Schools, et al., Co. No. 17-CV-04388* (D. Minn. April 10, 2019) (The Court dismissed FMLA retaliation and whistleblower claims brought by a teacher.)

*Matter of Rollingsstone Community School, 2019 WL 1591772* (Minn. Ct. App. 2019) (The Court of Appeals dismissed claims by a citizen group opposing closure of elementary schools.)

While we strive to help our clients satisfactorily resolve employment disputes, when needed, our attorneys also provide zealous representation. Thus, in addition to the results we have obtained for our clients in the court system, we also have prevailed in important arbitrations impacting the labor relations of the schools we represent, including the following:

*Minneapolis Federation of Teachers v. Minneapolis Public Schools, BMS. No. 23-PA-0632* (Arb. Jacobs, June 26, 2023) (The Arbitrator denied the grievance to enforce a prior MOA on the basis that the School District successfully sent a repudiation notice not to continue a MOU and ended a past practice which the union failed override by negotiating replacement language.)

*SEIU Local 284 v. ISD 2687, Howard Lake, BMS No. 17-PA-0025* (Arb. Latimer, Jan. 19, 2017) (The Arbitrator denied the union's grievance that the School District improperly unilaterally subcontracted its bus transportation services finding that the parties had reached an "unchangeable stalemate" and therefore had reached impasse under the meaning of *New Ulm School Service*, that justified unilateral implementation.)

*SEIU Local 284 v. ISD 727, Big Lake, BMS No. 17-PA-0139* (Arb. Ver Ploeg, March 31, 2017) (The Arbitrator denied the grievance alleging that the School District improperly unilaterally subcontracted all food service bargaining unit work holding that the collective bargaining agreement's recognition provision and duration clauses did not create an implied obligation to negotiate a decision to subcontract, that an "unchangeable stalemate, hence "impasse," was reached and that the School District properly negotiated the effects of its decision to subcontract.)

*Minneapolis Public Schools v. Minneapolis Federation of Teachers, BMS Case No. 17-PA-0728* (Arb. Beens, December 22, 2017) (The Arbitrator denied the grievance, holding that the School District justifiably suspended the employee,

issued a final warning, and administrative transfer for failure to improperly perform duties.)

### **PERSON RESPONSIBLE FOR GENERAL COUNSEL ADVICE**

Jennifer K. Earley is a shareholder of Ratwik, Roszak & Maloney, who has practiced almost exclusively in the area of education law for nearly 30 years. She advises school districts in all areas of school law including, but not limited to: employment and labor law including disciplinary matters, employee disability/leave, matters, negotiations and contract reviews, drafting and reviewing handbooks and employee policies, labor disputes, administrative hearings and arbitrations; student rights/matters including discipline and parental rights; discrimination/harassment/bullying/Title IX claims from interpretation of policy and the law to investigations and representation of claims to administrative agencies, such as the Minnesota Department of Human Rights, Office of Civil Rights, Equal Employment Opportunity Commission and Department of Labor; policy matters, data privacy and the Open Meeting Law issues, First Amendment claims of students, staff and the community; school board governance including staffing and employee relations, vendor agreements, bid law requirements and subcontracting, addressing conflicts of interests and ethics issues, and school closures. Jennifer successfully represented schools in numerous labor arbitrations/grievance disputes, subcontracting challenges and student discipline appeals. She serves as an investigator for school districts in discrimination/harassment claims as well as employee or other general complaints. She provides annual or periodic training to staff and administrators on a variety of topics such as student and staff discipline, harassment and discrimination and data privacy.

Jennifer is a frequent presenter at various conferences for school administrators and board members conducted by the Minnesota School Boards Association, Minnesota Association of School Administrators, the Minnesota Association of School Business Officials, the Minnesota Association of School Personnel Administrators and various cooperatives and consortiums. Most recently, Jennifer testified on behalf of several of these school associations at the Minnesota Legislature arguing for more favorable legislation on a variety of laws applicable to schools.

### **AREAS OF LEGAL SERVICES**

A broad range of legal services are available to our school district clients, but the nature of services rendered can vary greatly depending upon the needs of the client. The client defines the exact services desired. The firm is available to serve as general counsel to clients, covering the full scope of general and special education law, counseling both school boards and administrators. A more comprehensive explanation of the various

services our attorneys provide can be found on our website at: <https://ratwiklaw.com/practice-areas/>. A summary of those matters include.

## **EMPLOYMENT LAW**

EEOC, ADA, Section 504 and discrimination complaints and litigation  
Employment agreements  
Discipline and discharge of employees  
Investigations  
Employee benefits  
Wage and overtime matters  
Employee Sick and Safe Time leave  
FMLA and ADA leaves  
Veteran's preference issues  
Personnel policy issues

## **BOARD POWERS AND DUTIES**

Board meetings & Board elections  
Board governance issues  
Open Meeting Law compliance  
Review and updating of Board policies/procedures/handbooks  
Conflicts of interest

## **SCHOOL BUSINESS AND FINANCE QUESTIONS**

Lease review  
Contract review  
Transportation issues  
Lease-Purchase and other finance agreements  
Competitive Bid Law compliance  
Referendums and levies

## **STUDENT RIGHTS AND RESPONSIBILITIES**

Parent rights issues  
Student discipline and expulsion  
Student publications and free speech  
Student searches and seizure  
Educational data issues  
Enrollment and truancy issues  
Harassment, discrimination and Title IX claims

## **SPECIAL EDUCATION MATTERS**

School district rights and obligations under the Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act of 1973 (Section 504)

Conferring with clients to adapt strategies to avoid hearings

Conciliation conferences

Administrative hearings

Litigation in state and federal court, all levels

## **RISK MANAGEMENT AND LITIGATION**

Investigation of potential claim

Responses to administrative complaints

Advice to the School Board and Administration regarding strategy

Conducting litigation, including discovery, mediation, motion practice and trial

Managing contacts with insurer

Civil rights actions and liability under 42 USC § 1983

Constitutional issues, including due process and the First Amendment

## **TEACHING AND LEARNING**

Policy review

Consultation on case-by-case matters

MDE compliance issues

In addition to providing traditional legal services for our clients, we provide the following:

1. Free annual school law seminar for clients;
2. Annual special education conference and periodic virtual meetings;
3. In-service presentations to staff on a wide variety of subjects, as specified by the client. These presentations, and the comprehensive outlines we distribute to staff, are designed to provide practical “how to” advice on critical topics;
4. General and specialized newsletters for board members and administrators;
5. Monitoring of changes in laws affecting school districts and drafting of legislation addressing client needs; and
6. Attending school board meetings as requested.

## **ATTORNEYS**

See Attachment A.

## **CLIENT REFERENCES**

Available on request.

## **HOURLY FEES**

Our current rates are:

<b>SCHOOL DISTRICT RATES</b>	
<b>ATTORNEY</b>	<b>RATE</b>
<b>Shareholders</b>	<b>\$265.00/hr</b>
<b>Associates</b>	<b>\$245.00/hr</b>
<b>Associates (less than 2 years)</b>	<b>\$225.00/hr</b>
<b>Paralegal/Law Clerk</b>	<b>\$160.00/hr</b>
<b>Legal Secretary</b>	<b>No Charge</b>

While we charge an hourly rate or pro rata portion thereof, we recognize that some requests for legal services carry with them a certain maximum value to the client. The actual time that we spend, however, may exceed that value to the client, in which case we reduce our bill.

In addition to the hourly fee for services, we also bill actual and necessary expenses incurred on behalf of the client. Common examples include mileage at the IRS rate, filing fees and other litigation expenses. Actual legal research expense through Westlaw is also charged to the client. Travel expense could include actual and reasonable costs for lodging and food.

Bills for legal services are prepared monthly. They set forth a detailed description of the services rendered together with an itemized listing of any expenses.

We believe that our billing rates are competitive when compared to other firms of similar experience and skill. Our goal is to develop a continuing relationship with our clients. We spend a great deal of our time maintaining levels of expertise. We then perform our work as efficiently and accurately as possible.

No retainer agreement is required. All of our services, including telephone calls and time spent on e-mail correspondence with the client, are billed to the 1/10 of an hour. Bills are sent on a monthly basis.

Because our firm focuses on the representation of education-related entities, we are aware of and understand issues which are currently developing in education. We also make every attempt to represent our clients according to the labor-management strategy established by the school board and administrative team. Our goal is to provide the highest quality legal services to our clients in a cost-effective manner.

**CONCLUSION**

Our attorneys are available to provide the Long Prairie-Grey Eagle School District with a full range of legal services to meet the School District's needs. Each of the firm's shareholders have extensive school law experience and are well-equipped to assist the School District. We strive to always have experienced counsel available to respond to inquiries.

The School District's legal needs would be given the highest priority. We are well aware of our clients' need for timely legal advice and strive to respond to inquiries as quickly as possible. Our firm's successful history of representing clients demonstrates the high standards that Long Prairie-Grey Eagle Schools can expect from us. With our extensive school district client base, we are often able to assign attorneys to work on legal issues for the School District that they have handled successfully in the past for other clients.

Our firm has the experience and depth of personnel to handle any and every type of legal matter that pertains to school law. Our firm's size enables the School District to call upon individual attorneys possessing specialized knowledge in a wide variety of areas, thereby keeping costs to a minimum.

We welcome the opportunity to provide legal services to the Long Prairie-Grey Eagle School District.

Respectfully submitted,

**RATWIK, ROSZAK & MALONEY, P.A.**

*/s/ Jennifer K. Earley*

Jennifer K. Earley

**RATWIK, ROSZAK & MALONEY, P.A.**  
**ATTORNEYS' RÉSUMÉS**  
**(Attachment A)**

**ANN R. GOERING**

Education:

William Mitchell College of Law, J.D., *cum laude*, 1990  
Hamline University, B.A., 1985

Legal Career:

Shareholder, Ratwik, Roszak & Maloney, P.A.

Primary Areas of Practice and Experience:

Labor and employment law, including employment litigation and arbitration, investigations, defense of harassment and discrimination claims, negotiation and administration of collective bargaining agreements; employee discipline and discharge; general school law; federal and state court civil litigation; data privacy and Open Meeting Law.

**JOSEPH J. LANGEL**

Education:

University of Minnesota Law School, J.D., *cum laude*, 1994  
University of Chicago, M.A., 1988  
Loras College, B.A., *magna cum laude*, 1987

Legal Career:

Shareholder, Ratwik, Roszak & Maloney, P.A.  
Minnesota Court of Appeals, Judicial Law Clerk for Judge Thomas Kalitowski, 1994-95

Primary Areas of Practice and Experience:

General school law; general civil litigation (including construction litigation), general municipal and public contracting laws, planning and zoning, condemnation and real estate.

**MARGARET A. SKELTON**

Education:

William Mitchell College of Law, J.D., *cum laude*, 1993  
University of Wisconsin, B.A., *with honors*, 1989

Legal Career:

Shareholder, Ratwik, Roszak & Maloney, P.A.  
Assistant City Attorney, City of St. Paul  
Attorney, Torres Law Offices

Primary Areas of Practice and Experience:

Civil litigation; labor and employment law, including labor negotiations, discrimination, harassment, constitutional torts, discipline, termination and arbitration; data privacy and the Open Meeting Law; student discipline and other student related matters; and general school law.

**JENNIFER K. EARLEY**

Education:

William Mitchell College of Law, J.D., 1995  
Winona State University, B.A., *cum laude*, 1989

Legal Career:

Shareholder, Ratwik, Roszak & Maloney, P.A.  
Shareholder, Knutson, Flynn & Deans, P.A.

Primary Areas of Practice and Experience:

Labor and employment law, including labor negotiations, contract drafting and review, discipline, termination and arbitration; student rights and discipline; investigation and defense of harassment and discrimination claims, including Title IX claims, and other claims of inappropriate conduct; data privacy and Open Meeting Law; and school board policies and procedures.

**LAURA TUBBS BOOTH**

Education:

Hamline University School of Law, J.D., *cum laude*, 1987  
Michigan State University, B.A., 1981

Legal Career:

Partner, Ratwik, Roszak & Maloney, P.A.  
Founder and Managing Partner, Booth Law, LLC  
Partner, Rider Bennett, LLP

Primary Areas of Practice & Experience:

Special education law; general school law; litigation; employment law; and appellate advocacy.

## **ERIN E. BENSON**

### Education:

William Mitchell College of Law, J.D., *cum laude*, 2006  
University of Minnesota, B.A., 2002

### Legal Career:

Shareholder, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice and Experience:

General municipal law, with an emphasis on school law; litigation; labor and employment law; investigations including investigation and defense of discrimination, harassment and Title IX claims; data privacy and Open Meeting Law.

## **CHRISTIAN R. SHAFER**

### Education:

University of Minnesota Law School, J.D., *magna cum laude*, 2007  
University of Michigan, B.A., 2004

### Legal Career:

Shareholder, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice and Experience:

General municipal law with a focus on school law; litigation; special education; labor and employment law; investigation and defense of harassment and discrimination claims, including Title IX claims, student rights and discipline; and First Amendment issues.

## **TIMOTHY A. SULLIVAN**

### Education:

Hamline University School of Law., *summa cum laude*, 2010  
Winona State University, B.A. 2006; B.S. *magna cum laude*, 2007

### Legal Career:

Shareholder, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice & Experience:

General municipal law with a focus on school law; litigation; labor and employment law, including negotiations; student rights and discipline; and First Amendment issues.

## **JORDAN H. SODERLIND**

### Education:

William Mitchell College of Law, J.D., *magna cum laude*, 2014  
St. Olaf College, B.A., 2010

### Legal Career:

Attorney, Ratwik, Roszak & Maloney, P.A.  
Attorney, Anderson, Larson, Saunders, Klaassen & Dahlager, PLLP

### Primary Areas of Practice & Experience:

General municipal law with an emphasis on school law, litigation, student rights, contract law; and labor and employment law.

## **ADAM J. FRUDDEN**

### Education:

University of Minnesota Law School, J.D., *cum laude*, 2018  
Oakland University, M.A.T., 2014  
Denison University, B.A., 2012

### Legal Career:

Attorney, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice & Experience:

General municipal law; litigation; special education; general school law; and labor and employment law.

## **KAYLYNN A. JOHNSON**

### Education:

William Mitchell College of Law, J.D., *cum laude*, 2020  
University of Wisconsin-Madison, B.A., 2017

### Legal Career:

Ratwik, Roszak & Maloney, P.A.  
Vogel, Gorman & Lodermeier, PLC  
Berger Montague PC

### Primary Areas of Practice & Experience:

General municipal law, school law, and labor and employment law, litigation, and investigation and defense of harassment and discrimination claims, including Title IX claims.

## **TIMOTHY P. ANDERSON**

### Education:

University of St. Thomas School of Law, J.D., *magna cum laude*, 2021

Bethel Seminary, M.A., 2018

Bethel University, B.A., 2014

### Legal Career:

Attorney, Ratwik, Roszak & Maloney, P.A.

Attorney, Meagher & Geer, P.L.L.P.

### Primary Areas of Practice & Experience:

General municipal law, with an emphasis on school law; litigation; and labor and employment law.

## **MARY M. HAASL**

### Education:

University of Minnesota Law School, J.D., *cum laude*, 2022

University College Dublin, M.Sc., *First Class Honors*, 2017

St. Olaf College, B.A., 2016

### Legal Career:

Attorney, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice & Experience:

General municipal law, school law, and labor and employment law, litigation and investigation and defense of harassment and discrimination claims, including Title IX claims.

## **CAMERON E. FOX**

### Education:

University of Minnesota Law School, J.D., 2022

Hope College, B.A., 2016

### Legal Career:

Attorney, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice & Experience:

General municipal law with an emphasis on school law; and labor and employment law.

## **LAUREN T. KINGSBECK**

### Education:

University of St. Thomas School of Law, J.D., *cum laude*, 2022  
St. Olaf College, B.A., 2015

### Legal Career:

Attorney, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice & Experience:

General municipal law with an emphasis on school law; and labor and employment law.

## **SELOM H. ABONI**

### Education:

William Mitchell College of Law, J.D., *cum laude*, 2023  
University of Minnesota – Twin Cities, B.A., 2013

### Legal Career:

Attorney, Ratwik, Roszak & Maloney, P.A.

### Primary Areas of Practice & Experience:

General municipal law with an emphasis on school law; and labor and employment law.