

Regular Meeting

Monday, January 27, 2025 6:00 PM

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

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

B. **Roll Call**

C. **Adoption of the Agenda**

D. **Consent Agenda**

D.1. Minutes

D.2. Bills

D.2.a. Regular Bills

D.2.b. Funds Transfers

D.2.c. Revolving Fund

D.2.d. P-Card Statement

D.3. Financial Report

D.4. Personnel

D.5. Approve Memorandums of Understanding with LPGE
Education Association

D.5.a. Head and Assistant Soccer Coaching
Stipend (addition to Schedule C)

D.5.b. Assistant Cross Country Coaching Stipend
(Correction)

D.6. 24-25 Seniority List

D.7. Approve Dissolution of Cooperative Sponsorships

D.7.a. Girls Tennis - Swanville and Upsala

D.7.b. Boys Soccer - Little Falls

D.8. Approve Agreement with Long Prairie Hockey
Association

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. January Enrollment Report

E.6.b. Project Updates - HVAC - Phase II, Track
Renovation, Turf Install

E.6.c. Hwy 287 Resurface - Harmony Park

F. **Board Highlight**

G. **Unfinished Business**

H. **New Business**

H.1. Donations

H.2. Review, revise and approve Board Policy Series
100

H.3. 2025-2026 Preliminary School Year Calendar

H.4. Appoint Board member to District Wellness
Committee

H.5. Approve Changes to High School (7-12) Handbook

H.6. Receive survey data pertaining to upcoming Cell
Phone Policy

H.7. Approve Computer Lease with Hewlett Packard
Integrated Financial Services

H.8. Discussion and possible action regarding
Superintendent/Interim Superintendent Employment

I. **Adjourn**

Board Agenda Information

Monday, January 27th, 2025

Item C. Adoption of the Agenda -I am not aware of any changes to the agenda as this went to print.

Item D. Consent Agenda - See the Consent Agenda Information sheet.

In Item D.4., the Administration is recommending the hires of Wilfredo Morales and Jocelyne Raya as paraprofessionals in the District. We are also recommending the hires of Josiah Tonder and Alex Cervantes as Head and Assistant Soccer Coaches respectively as well as Mitch Johnson as the Junior High Baseball Coach. Along with that, we thank Michael Bolton for his time serving as a paraprofessional and Head Football Coach as he submitted his resignation from those positions. The Board is also being asked to approve a leave request from Jose Estrada, a paraprofessional in the District.

In Item D.5. Administration is asking the Board to approve Memorandums of Understanding (MOU) with the Long Prairie Grey Eagle Education Association where a stipend was developed for the Head and Assistant Soccer Coaches as well as the Assistant Cross Country Coach. Stipends for Coaching and Advisorships are addressed in Schedule C of the Master Agreement with the LPGEEA. As you can see, the MOU's suggest a stipend of 11.5% of the Base step of the teachers salary schedule or \$5,190 for the Head Soccer Coach and 8.5% or \$3,836 for the Assistant Cross Country and Soccer Coaching positions effective for the 2025-2026 school year.

Administration recommends approval of the MOU's with the Long Prairie Education Association.

Item D.6. Each year the District is to produce a Seniority List for some of the employee groups in the District. This month, the Administration is asking the Board to approve the Seniority list for the teachers in the District. The Seniority List serves two purposes. First, it is a list of licenses in the District. Second, in the event reductions would be necessary to balance the budget for the ensuing school year, this document is used as the guide to render decisions where staffing positions are concerned. **Administration recommends approval of the Teacher Seniority List for the 2024-2025 school year.**

Item D.7. As we learned last month, the Board needs to formally resolve to dissolve the Cooperative Sponsorships in Girls Tennis (Swanville/Upsala), and Boys Soccer (Little Falls). **Administration recommends dissolution of the two Cooperative Sponsorships.**

Item D.8. Approve Agreement with the Long Prairie Hockey Association - This would be an Agreement between the two parties for this current 2024-2025 season. The Agreement basically spells out the relationship between the two parties. This was previously a three year agreement, and with this being a one year agreement, it would be prudent for the District to address this Agreement next Fall.

Item G: Unfinished Business -There is no unfinished business for this evening's meeting.

Item H: New Business - Item H.1. calls for the Board to recognize the various donations the District receives over the course of the month. As the Board can see from the enclosure in the

Board packet (book), the District received \$35,350 in donations in the form of actual dollars and equipment from differing sources. We thank those listed in the donation resolution for their ongoing support of the District and our students.

Item H.2. is part of the Board's efforts to continually review school district policies, this month the Board is reviewing Policy Series 100. It would be good for the Board after reviewal, to approve Policy Series 100.

Item H.3. has the Board taking a preliminary look at the structure of the 2025-2026 school year calendar. This is only for discussion at this point. Supt. Froke did meet with teacher union leadership to gain some feedback and input and we'll be bringing those ideas to the Board at a future meeting. Again, this is for discussion only at this point.

Item H.4. is asking the Board to appoint a member to the District Wellness Committee. I would suggest seeking interest at the table from a board member (or two), take action, and then insert those names into the 2025 Board Committee document.

Item H.5. has Mr. Rud is asking the School Board for a few changes to the High School (7-12) Student Handbook. The changes are in the Board packet for your review and Mr. Rud will obviously be present to review those proposed changes with you.

Item H.6. Mr. Rud will also review with you the survey data pertaining to the state required Cell Phone Policy. As part of the district's efforts to develop a cell phone policy by the state required date of March 15th, 2025, Mr Rud will share with the Board the survey data received from students, parents, and staff. The School Board will likely need to formulate and take action at the February meeting. Associated with that is MSBA's new model internet and cell phone policy (524) is going through a last legal review and could be available to district to assist in the policy development by next week.

Item H.7. In light of the potential for new tariff impositions on products coming from various countries, the District wondered if it shouldn't address the computer needs of the district (which would have been purchased next year) now before any action is taken on the tariff front. To that end, Administration as well as the Board's Finance Committee recommend entering into a four year lease with Hewlett Packard Integrated Financial Services in the amount of \$119,000 with a \$32,000 annual payment. It will provide 88 laptops for staff, 32 desktops for a High School lab and some docking stations. **The Finance Committee brings a "do-pass" recommendation on this leasing arrangement for technology purchases.**

Item H.8. Discussion and possible action regarding Superintendent/Interim Superintendent employment.

Item I: Adjournment

Consent Agenda Notes January 27, 2024

D.1 – D.3 – see attachments

D.4 –Personnel –

- a. Hires – Wilfredo (Yomar) Morales (Paraprofessional), Jocelyne Raya (Paraprofessional)
- b. Coaching – Josiah Tonder (Varsity Soccer), Alex Cervantes (JV Soccer), Mitch Johnson (JH Baseball)
- c. Resignations – Michael Bolton (Head Football Coach), Michael Bolton (Paraprofessional)
- d. Leave of Absence Request - Jose Estrada (paraprofessional)

D.5 – Approve Memorandums of Understanding with LPGE Education Association

- a. Head and Assistant Soccer Coaching Stipend (addition to Schedule C)
- b. Assistant Cross Country Coaching Stipend (addition to Schedule C)

D.6. – 24-25 Seniority List

D.7. – Approve Dissolution of Cooperative Sponsorships

- a. Girls Tennis - Swanville and Upsala
- b. Boys Soccer - Little Falls

D.8. – Approve Agreement with Long Prairie Hockey Association

School Board Minutes
Regular Meeting
Monday, December 16, 2024

The Meeting of the Board of Education was called to order by Chairman Lemke at 6:00 pm, Monday, December 16, 2024 in the District Board Room 209. Board members present: Gohman, Lemke, Levin, Jager, Wolf, Wright and Zahnow. Other members present were: Tom Zastrow, Patti Larson, Lori Hollenkamp, Sherri Evenson, Brad Evenson, David Ruda, Erin Gillie, David Drager, Lynette Dreger, Barb Graves, Linda Kielty, Kaylie Waldvogel, Renee Kreemer, Jody Bebault, Carissa Bitz, Josiah Tonder, Luan Brunkhorst & Soccer Players, Kelsey Paurus, Caroline Stutsman with Creative Solutions and a few community members for the truth in taxation meeting.

The Pledge of Allegiance was recited by all present.

The Truth in Taxation meeting started at 6:00. Interim Superintendent Froke gave a presentation with information regarding the impact of property taxes as a stream of revenue for the school district's operations which account for just over 12% of district resources. This portion of the meeting closed at 6:36.

Jeremiah Zahnow was sworn in as a new board member with Superintendent Froke giving the Oath of Office

It was moved by Levin and seconded by Zahnow to adopt the agenda with the following additions:

- Resignation of Anthony Holloway as Elementary Head Custodian.
- Hire Anthony Holloway as the Elementary Night Lead Custodian

Motion unanimously carried.

The board received a presentation on the 2023-2024 School District Audit by Caroline Stutsman from Creative Solutions, LLP. The District received a qualified opinion on the test run and on its financial protocols. A qualified opinion is the best rating given by auditing firms.

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

CA-1. Regular meeting minutes November 13, 2024 and November 18, 2024

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 22352-22415=\$79,433.12

Checks numbered to and including 22416-22515=\$329,987.46

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
11/15/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	43460.14
11/15/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	43460.14
11/15/24	WX	TEACHERS RETIREMENT ACCOUNT	88393.39
11/15/24	WX	ELECTRONIC FED TAX PAY SYSTEM	194180.43
11/15/24	WX	ELECTRONIC FED TAX PAY SYSTEM	194180.43
11/15/24	WX	COMMISSIONER OF REVENUE	35787.34

11/15/24	WX	COMMISSIONER OF REVENUE	35787.34
11/15/24	WX	AVIBEN	1716.64
11/15/24	WX	AVIBEN	9122.52
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	17241.38
11/15/24	WX	AVIBEN	1984.17
11/15/24	WX	DELTA DENTAL OF MN	3682.03
11/22/24	WX	EYE MED VISION CARE, LLC	307.3
11/25/24	WX	HEALTH PARTNERS	108437.98
11/26/24	WX	EMPOWER	50
11/26/24	WX	EMPOWER	50
11/30/24	WX	AMERICAN HERITAGE NATL BANK	29
11/30/24	WX	REVTRAK INC	390.9
11/30/24	WX	BMO	4237.28

CA-2c. Revolving checks numbered to and including – 5837=\$50.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

New Hires

1) Samantha Wojtowicz (Part-time Paraprofessional)

B. 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) None

C. Accept the following resignations:

- 1) Heather Luebesmeier - JH Baseball Coach

CA-5 MOU - Trapshooting Stipend

Motion unanimously carried.

Students from the Soccer team presented to the board their feelings on the need for the turf as multiple sports will be utilizing the same space.

Kaylie Waldvogel gave a presentation on the Unified Special Olympics program taking place at the High School. The program is gaining interest and hopes to have numbers increase over the years along with other great opportunities for this group.

Mr. Evenson gave a shout out to the Web/Link crew, Heather Luebesmier and Erin Gillie for getting students involved in this program.

Kelsey Paurus reported to the board that she is working on the dissolution of two cooperatives, one for tennis with Swanville and one for soccer with Little Falls. She will be getting the necessary paperwork and signatures together and presenting them to the board. She also informed the board that she has been asked to serve on the MSHSL's Selection Committee for the ExCEL Award for the State.

Interim Superintendent Froke spoke on their behalf regarding the Magic of December and how the students and staff are in the holiday spirit. He also said that Mr. Rud is prepping for the cell phone policy survey that will be going out to students, staff and parents.

Interim Superintendent Froke presented the enrollment report that indicated the district lost 4 students over the month of November. The K-12 enrollment for December 1st was 966. He also reported that Food Service participation is running about 3000 meals more than last year.

Board Highlight – The board recognized all the Christmas concerts and how well they have been going. The ECFE class took kids to the assisted living and delivered cards and brought a lot of smiles to the residents. Our Boys Basketball team was recognized as having great American pride at a neighboring school event as they stood for the Star Spangled Banner while not even in the gym. This was noticed by the Superintendent of the neighboring school.

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

RESOLUTION ACCEPTING DONATIONS for December 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/Burtrum Lions Club	\$1000.00	FFA
Viking Coca-Cola	\$1000.00	Letterclub
Budget Inn	\$1001.00	Elementary
St. Cloud Technical & Community College	\$1000.00	Robotics
Janelle Terhaar	Soccer Goal	Soccer
River of Life Church/Josiah Tonder	Soccer Goal	Soccer
Anonymous	Clothing / Winter Jackets	Secondary

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

It was moved by Zahnow and seconded by Jager to approve the School District Property Tax Levy in the amount of \$3,345,589.28 for Taxes payable in 2025 which included the Turf implementation. Upon a roll call vote the following voted yes: Gohman, Jager, Lemke, Levin, Wright and Zahnow. Voting Nay was Wolf. Motion carried

It was moved by Wolf and seconded by Levin to approve the School Districts 2024 Audit. Motion carried unanimously.

A motion was made by Gohman and seconded by Levin to approve the District -Level Family and Community Engagement Plan. Motion carried unanimously.

A motion was made by Wolf and seconded by Jager to accept the HVAC bids along with the 4 alternates for the upcoming HVAC project at the high school (Phase 2). Motion carried unanimously'

The board had discussion on the Board Meeting Calendar for 2025. This will be finalized at the January 6, 2025 Reorganization meeting.

A motion was made by Jager and seconded by Zahnow to accept the resignation of Anthony Holloway as the Elementary Head Custodian. Motion carried unanimously.

A motion was made by Zahnow and seconded by Levin to hire Anthony Holloway as the Night Lead Custodian. Motion carried unanimously.

Acknowledgement was given to the exiting board members, Kelly Lemke and Erin Jager, for their time and service to the board.

It was moved by Zahnow and seconded by Levin to adjourn the meeting.

The meeting was adjourned at 8:25 pm by Chairman Lemke.

Tanja Levin, Clerk

School Board Minutes
Reorganizational Meeting
Monday, January 6, 2025

The Meeting of the Board of Education was called to order by Vice Chairman Gohman at 6:00 pm, Monday, January 6, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow. Other members present were: Sara Zastrow, Jen Houdek, Renee Kreemer, Jody Bebault, Daniel Ludvigson, Ashley Pesta, Brian Hollenkamp, Randy Mechels, Carissa Bitz, Kyle Lamb, Kari Lamb, Daniella Chavez, Tammy Cebulla, Barton Rud, Mitchell Ganske and Jenny Thelen.

The Pledge of Allegiance was recited by all present.

Oath of Office was taken by the newly elected board members, Thomas Zastrow and Lori Hollenkamp.

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

Election of Officers for the 2025 Calendar Year:

Board Chair - Member Wolf nominated Gohman with member Zahnow seconding the nomination. There were no other nominations. Member Gohman was elected Board Chair with a 7-0 vote.

Vice Chair - Member Levin nominated Wright. Member Hollenkamp nominated Zahnow. There were no other nominations. Member Zahnow was elected Vice Chair on a 5-2 vote. The following members voting for Zahnow were - Gohman, Hollenkamp, Wolf, Zahnow and Zastrow. Levin and Wright voted for Wright.

Clerk - Member Wright nominated Levin. Member Zastrow nominated Hollenkamp. There were no other nominations. Member Hollenkamp was elected Clerk with a 5-2 vote. The following members voting for Hollenkamp were - Gohman, Hollenkamp, Wolf, Zastrow and Zahnow. Levin and Wright voted for Levin.

Treasurer - Member Hollenkamp nominated Wolf. There were no other nominations. Member Wolf was elected Treasurer by acclamation.

It was moved by Hollenkamp and seconded by Levin to approve the following Consent Agenda with the following changes:

Central MN Federal Credit Union to Magnifi Financial as an Investment Location

Long Prairie Leader/El Lider as the official newspapers

G.1. Designate the Long Prairie Leader/El Lider as the official newspaper for 2025

G.2. Designate American Heritage National Bank as the official payroll depository; and Minnesota National Bank as the official accounts payable depository.

G.3. Approve the following investment locations: American Heritage National Bank of Long Prairie, MN National Bank of Long Prairie, Mid-Central Federal Savings Bank of Long Prairie, MN School Districts Liquid Asset Fund, Magnifi Financial, PMA Financial Network and Ehlers.

G.4. Authorize the District Office personnel to make electronic transfers.

G.5. Authorize Superintendent to use facsimile signatures of board officers on school district checks after board authorization, contact legal assistance, employ day and specialized labor as needed, work with Fiscal Auditor to make year-end transfers to eliminate any operating fund deficiencies and make decisions and take action as needed to enforce the approved policies of the School District.

G.6. Board Policy Review - Legal Status of the School Board 201, School Board Officers 202, Operation of the School Board - Governing Rules 203, School Board Procedures; Rules of Order 203.1, Order of the Regular School Board Meeting 203.2, School Board Meeting Agenda 203.5, Consent Agendas 203.6, School Board Meeting Minutes 204, Open Meetings and Closed Meetings 205, Public Participation In School Board Meetings/Complaints About Persons at School Board Meetings and Data Privacy Considerations 206, Public Hearings 207, Development, Adoption, and Implementation of Policies 208, Code of Ethics 209, Conflict of Interest - School Board Members 210, Criminal or Civil Action Against School District, School Board Member, Employee, or Student 211, School Board Member Development 212, School Board Committees 213, Out-of-State Travel by School Board Members 214, Policy 410 - Family and Medical Leave Policy, Policy 413 - Harassment and Violence, Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse, Policy 415 - Mandated Reporting of Maltreatment of Vulnerable Adults, Policy 506 - Student Discipline, Policy 514 - Bullying Prohibition Policy, Policy 522 - Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process, Policy 524 - Internet, Technology, and Cell Phone acceptable use and safety policy, Policy 616 - School District System Accountability, Policy 806 - Crisis Management Policy

G.7. Authorized designation of Doug Froke, Interim Superintendent as the Identified Official with Authority for Education Identity Access Management.

G.8. Resolution Directing the Administration to Make Recommendations for reductions in Programs and Positions and Reasons therefore.

Motion unanimously carried.

A motion was made by Hollenkamp and seconded by Wolf to approve the following committee appointments.

Negotiations: Wolf, Zastrow and Gohman
Finance: Levin, Zastrow and Zahnow
Executive: Gohman, Zahnow and Hollenkamp
Comm. Ed: Wright and Zahnow
Meet & Confer: Hollenkamp, Zastrow and Gohman
Buildings/Grounds: Zastrow, Wright and Levin
Public Health: Levin
MSHSL: Wright
Stakeholders: Hollenkamp, Gohman and Wolf
Grow your own: Zahnow and Gohman
Freshwater: Wolf (Alternate Levin)

Motion unanimously carried.

It was moved by Wolf and seconded by Zastrow to leave the 2025 Board Compensation pay at \$425.00 and add an additional \$50.00 for Special Meetings and Committee meetings not having a yearly stipend already. Paperwork must be submitted for reimbursement. Motion passed with a 4/3 vote. The following voting for the motion were Hollenkamp, Wolf, Gohman and Zastrow. Voting against were Wright, Levin and Zahnow.

It was moved by Levin and seconded by Zahnow to take the recommendation of Interim Superintendent Froke for the establishment of Legal Counsel, which means retaining Squires, Waldspurger and Mace along with Ratwik Roszak and Maloney as general counsel. Kennedy Graven as the Bond Counsel and election support. Zastrow asked to clarify that only the Superintendent, Board Chair and Business Manager are allowed to be contacting legal counsel, per policy. Motion unanimously carried.

A motion was made by Wolf and seconded by Levin to adopt the 2025 School Board Meeting Schedule with the 3rd Monday of the month being the meeting date, with exceptions for holidays, at 6:00 p.m. in the Board Room 209. In the event of inclement weather the meeting will be held the next business day.

Motion unanimously carried.

The meeting was adjourned at 6:43 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10117-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	4037	10117	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	12/12/2024	1,950.51
		4038	10118	Check	1	3246		American General Life	Yes	Yes	No	12/12/2024	260.00
		4039	10119	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	12/12/2024	569.50
		4040	10120	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	Yes	No	12/12/2024	9,280.00
		4044	10121	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	12/12/2024	2,819.62
		4043	10122	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	12/12/2024	16.00
		4092	10123	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	12/17/2024	562.23
		4113	10124	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	12/26/2024	227.79
		4196	10125	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	01/15/2025	1,552.77
		4198	10126	Check	1	3246		American General Life	Yes	No	No	01/15/2025	260.00
		4197	10127	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	01/15/2025	556.94
		4195	10128	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	01/15/2025	515.50
		4194	10129	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	01/15/2025	9,280.00
		4199	10130	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	01/15/2025	16.00
		4200	10131	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	01/16/2025	2,815.99
		4202	10132	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	01/16/2025	562.23
		4207	10133	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	01/22/2025	227.79
Bank Total: AHNB												\$31,472.87	
Report Total:												\$31,472.87	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22652	3555		AARON KRASKA/UNIVERSITY OF MINNESOTA CROOKSTON		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,000.00		
PO#:	Voucher #:	7231	Invoice	Invoice No: 01022025	1/27/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	22653	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	400 298 460 301 401	GATHERING OF WATERS BAND FESTIVAL	\$205.27		
PO#: 2024	Voucher #:	7114	Invoice	Invoice No: 383 (Dec)	1/27/2025	Paid Amt:	\$205.27	
			E 01	005 760 000 720 360	Transportation - Dec	\$59,928.28		
			E 01	005 760 000 725 360	Transportation - Dec	\$1,590.00		
			E 04	005 505 078 499 360	Transportation - Dec	\$2,095.70		
			E 01	005 760 000 723 360	Transportation - Dec	\$18,883.44		
			E 01	400 296 065 733 360	Transportation - Dec	\$1,012.11		
			E 01	400 296 061 733 360	Transportation - Dec	\$2,365.62		
			E 01	400 296 062 733 360	Transportation - Dec	\$2,093.01		
			E 01	400 294 062 733 360	Transportation - Dec	\$4,631.82		
			E 01	400 294 061 733 360	Transportation - Dec	\$2,122.22		
			E 01	400 294 063 733 360	Transportation - Dec	\$1,764.78		
PO#:	Voucher #:	7112	Invoice	Invoice No: 383 (Dec)	1/27/2025	Paid Amt:	\$96,486.98	
			E 01	400 298 465 301 401	Nursing Home Decorating	\$75.00		
PO#: 2019	Voucher #:	7113	Invoice	Invoice No: 383 (Dec)	1/27/2025	Paid Amt:	\$75.00	
						Check Amount:	\$96,767.25	
MNBK	22654	3126		AMAZON CAPITAL SERVICES		Check		
			E 04	005 505 078 499 430	099609993X Have You Filled a Bucket Today'	\$7.89		
			E 04	005 505 078 499 430	B07P8815LF Trail maker 12 Pack Bulk Crayor	\$9.59		
			E 04	005 505 078 499 430	B0C84W4K9L Friendship Bracelet Kit Concert	\$18.99		
			E 04	005 505 078 499 430	B0D3TZT73C 144 Count Colored Pencils for K	\$16.99		
			E 04	005 505 078 499 430	B0DCJZBL27 Decorably 50 Pack Textured Mc	\$12.99		
			E 04	005 505 078 499 430	Amazon Shipping Charge	\$6.99		
PO#: 2075	Voucher #:	7241	Invoice	Invoice No: 1NWR-LP1T-9JXK	1/27/2025	Paid Amt:	\$73.44	
			E 01	005 810 000 000 401	Boardwalk Huracan 40 Laundry Powder - 4 p	\$159.54		
			E 01	303 211 000 302 530	Hospesco Tampax Tampons for Vending Mach	\$272.20		
PO#: 2068	Voucher #:	7242	Invoice	Invoice No: 1XGD-361P-FPLQ	1/27/2025	Paid Amt:	\$431.74	
			E 01	400 298 457 301 401	B0B71HY7LF Clabby 30 Pcs Tropical Fish Ha	\$9.99		
			E 01	400 298 457 301 401	B0BWHFQKC5 KatchOn, XtraLarge, Wavy Bli	\$12.99		
			E 01	400 298 457 301 401	B0C9PSSGQ3 LINAYE 24 Sheets Ocean Stic	\$15.98		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2080	Voucher #:	7274	Invoice	Invoice No: 1QP6-JFKV-DJ99	1/27/2025	Paid Amt:	\$38.96	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22654	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 035 000 430	B004YGQK5K JOLLY RANCHER Assorted Fri	\$13.28
			E 01	102 203 035 000 430	B005GLE6HQ Learning Resources 9"x 11" D	\$23.97
			E 01	102 203 035 000 430	B09NW83XJ2 Sparkle Pick-A-Size Paper Tow	\$7.28
			E 01	102 203 035 000 430	B0CDL7JSRD SFAIH Fine Tip Dry Erase Mark	\$18.89
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00
PO#: 2082	Voucher #:	7277	Invoice	Invoice No: 1N6X-VXR6-K3PJ	1/27/2025	Paid Amt: \$63.42
			E 01	400 298 457 301 401	B0D9M1WP59 REIBII 35.55"W x 72"H x 16"D	\$79.94
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$19.99
PO#: 2062	Voucher #:	7161	Invoice	Invoice No: 13CC-LHHL-XPNJ	1/27/2025	Paid Amt: \$99.93
			E 01	400 298 457 301 401	B005I5M2F8 UNO - Classic Colour & Number	\$6.10
			E 01	400 298 457 301 401	B0CZQWG7ZC Kids STEM Building Toys for 3	\$65.98
PO#: 2054	Voucher #:	7162	Invoice	Invoice No: 1RR1-PY6T-FQKX	1/27/2025	Paid Amt: \$72.08
			E 01	400 298 457 301 401	B0BS67K1PN Kaemi 40pcs Plastic Drawing 5	\$16.99
PO#: 2054	Voucher #:	7163	Invoice	Invoice No: 1QJ7-RVJR-DYWV	1/27/2025	Paid Amt: \$16.99
			E 01	400 298 457 301 401	B07HGPXPK5 Madisi Assorted Colorful Pencil	\$39.98
			E 01	400 298 457 301 401	B07W1NKR76 RibbonsNow Perfect Attendar	\$68.85
			E 01	400 298 457 301 401	B0BDQ82WB9 feela 170 Pack Blank Kraft No	\$103.98
			E 01	400 298 457 301 401	B0C6PQZQDD Sureio Perfect Attendance Sili	\$43.99
			E 01	400 298 457 301 401	B0CL8CMX6S Sayglossy 100 Pcs Inspirationz	\$83.97
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2065	Voucher #:	7213	Invoice	Invoice No: 1P11-NDW6-6Y6G	1/27/2025	Paid Amt: \$340.77
			E 01	101 407 000 740 433	B08SBWKJZJ Cltoyers Wooden Abacus for l	\$16.99
			E 01	101 407 000 740 433	B0C858228S Mini Slow Rising Stress Ball 24	\$23.95
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$0.00
PO#: 2064	Voucher #:	7214	Invoice	Invoice No: 1GMR-1GL3-77LK	1/27/2025	Paid Amt: \$40.94
			E 01	005 110 000 000 401	OFFICE CHAIR	\$148.99
PO#: 2063	Voucher #:	7215	Invoice	Invoice No: 1G1D-TV9P-L33L	1/27/2025	Paid Amt: \$148.99
			E 04	005 505 078 499 401	B0D9GFQT85 Yealink DECT Wireless Headse	\$148.49
			E 04	005 505 078 499 401	Amazon Shipping Charge	\$6.99
PO#: 2078	Voucher #:	7246	Invoice	Invoice No: 14XT-NTVM-LNL1	1/27/2025	Paid Amt: \$155.48
			E 01	301 407 000 740 433	ALLIHEN Headphones Wired 12-Pack Bulk for	\$330.36
PO#: 2069	Voucher #:	7223	Invoice	Invoice No: 1VL4-43C1-WW1M	1/27/2025	Paid Amt: \$330.36
			E 01	400 298 457 301 401	B07ZV297XL 500 Ultra Bright Glow Sticks Bu	\$59.98
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2067	Voucher #:	7229	Invoice	Invoice No: 16PC-WHKP-17PT	1/27/2025	Paid Amt: \$59.98
			E 01	005 010 000 000 305	WIRELESS CONFERENCE ROOM WEBCAM	\$269.00

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22654	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 010 000 000 305	M-AUDIO M-TRACK SOLO - USB AUDIO INTER	\$49.00		
PO#:	Voucher #:	7230	Invoice	Invoice No: 1NCR-6V91-37JJ	1/27/2025	Paid Amt:	\$318.00	
						Check Amount:	\$2,191.08	
MNBK	22655	1096		ANDERSONS		Check		
			E 01	400 298 470 301 401	Item #: 16CSFBLU; Blue Crushed Satin Crowr	\$48.69		
			E 01	400 298 470 301 401	Item #:16CSFSIL; Silver Crushed Satin Crown	\$48.69		
			E 01	400 298 470 301 401	Item #: TIAGCO; Isadora Tiara	\$26.49		
			E 01	400 298 470 301 401	Item #: T13535; Morgan Tiara	\$23.99		
			E 01	400 298 470 301 401	Est. Shipping and Handling	\$33.36		
PO#: 2058	Voucher #:	7142	Invoice	Invoice No: 2517087	1/27/2025	Paid Amt:	\$181.22	
						Check Amount:	\$181.22	
MNBK	22656	1097		ANDES TOWER HILLS		Check		
			E 01	400 298 465 301 401	2025 SKI TRIP - ACTIVITY DAY - FEB 7	\$964.00		
PO#:	Voucher #:	7276	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$964.00	
						Check Amount:	\$964.00	
MNBK	22657	3144		ASHLEY PESTA		Check		
			E 01	303 220 000 000 430	READING 7 RESOURCES	\$51.00		
PO#:	Voucher #:	7010	Invoice	Invoice No: 12162024	1/27/2025	Paid Amt:	\$51.00	
			E 01	303 220 000 000 430	HUB MEMBERSHIP	\$303.00		
PO#:	Voucher #:	7307	Invoice	Invoice No: 01062025	1/27/2025	Paid Amt:	\$303.00	
						Check Amount:	\$354.00	
MNBK	22658	1145		AUDREY MORRILL		Check		
			E 01	302 211 000 000 401	POP FOR P-T CONFERENCES - HS	\$15.00		
PO#:	Voucher #:	6872	Invoice	Invoice No: 12072024	1/27/2025	Paid Amt:	\$15.00	
			E 01	302 211 000 000 401	ELF REVEAL RIBBON FOR STAFF	\$7.00		
PO#:	Voucher #:	7008	Invoice	Invoice No: 12202024	1/27/2025	Paid Amt:	\$7.00	
			E 01	302 211 000 000 401	DECOR FOR OFFICE	\$4.00		
PO#:	Voucher #:	6873	Invoice	Invoice No: 12102024	1/27/2025	Paid Amt:	\$4.00	
			E 01	400 294 061 000 401	SEWING REPAIRS TO BOYS BASKETBALL SI	\$38.55		
PO#:	Voucher #:	7203	Invoice	Invoice No: 01132025	1/27/2025	Paid Amt:	\$38.55	
			E 01	302 211 000 000 401	OFFICE DECOR	\$3.00		
PO#:	Voucher #:	7012	Invoice	Invoice No: 12202024	1/27/2025	Paid Amt:	\$3.00	
						Check Amount:	\$67.55	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22659	1181		BERNICKS		Check		
			E	01 400 298 461 301 401	CONCESSION SUPPLIES	\$433.50		
PO#:	Voucher #:	7237	Invoice	Invoice No: 10308583	1/27/2025	Paid Amt:	\$433.50	
						Check Amount:	\$433.50	
MNBK	22660	1186		BETTY HAUKEBO		Check		
			E	01 400 296 065 000 305	GYMNASTIC OFFICIAL	\$227.20		
PO#:	Voucher #:	7272	Invoice	Invoice No: 01162025	1/27/2025	Paid Amt:	\$227.20	
						Check Amount:	\$227.20	
MNBK	22661	1209		BRADLEY EVENSON		Check		
			E	04 005 560 069 321 401	MILEAGE TO PICK UP LITTLE LEAGUE SUPPLI	\$42.88		
			E	04 005 505 078 499 401	SUPPLIES	\$4.83		
PO#:	Voucher #:	6963	Invoice	Invoice No: 12162024	1/27/2025	Paid Amt:	\$47.71	
			E	04 005 505 000 321 366	MILEAGE TO PICK UP LITTLE LEAGUE UNIFO	\$43.40		
			E	01 005 010 000 000 366	MILEAGE AND MEAL TO LOOK AT TURF - CL	\$132.00		
PO#:	Voucher #:	7312	Invoice	Invoice No: 01232025	1/27/2025	Paid Amt:	\$175.40	
						Check Amount:	\$223.11	
MNBK	22662	3560		BRANDON CLINE/NORTH DAKOTA STATE UNIVERSITY		Check		
			E	01 400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,000.00		
PO#:	Voucher #:	7267	Invoice	Invoice No: 01072025	1/27/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	22663	3334		BRUCE ROHDE		Check		
			E	01 302 640 000 316 366	CATERING MEAL FOR PD DAY 1/20/25	\$1,200.00		
PO#:	Voucher #:	7308	Invoice	Invoice No: 01202025	1/27/2025	Paid Amt:	\$1,200.00	
						Check Amount:	\$1,200.00	
MNBK	22664	1247		BSN SPORTS INC		Check		
			E	01 400 298 461 301 401	BASEBALL JERSEYS	\$988.00		
			E	01 400 298 461 301 401	FREIGHT	\$39.00		
PO#:	Voucher #:	7205	Invoice	Invoice No: 928446560	1/27/2025	Paid Amt:	\$1,027.00	
						Check Amount:	\$1,027.00	
MNBK	22665	1265		CANON USA C/O CANON FIN SERV		Check		
			E	01 005 170 000 000 401	CONTRACT CHARGE 1/1/25-1/31/25	\$359.65		
PO#:	Voucher #:	7286	Invoice	Invoice No: 37562122	1/27/2025	Paid Amt:	\$359.65	
						Check Amount:	\$359.65	
MNBK	22666	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check		
			E	01 303 260 000 000 430	721744 Pyrex® Vista™ Glass Graduated Cyli	\$48.60		
			E	01 303 260 000 000 430	721746 Pyrex® Vista™ Glass Graduated Cyli	\$58.50		

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22666	1278		CAROLINA BIOLOGICAL SUPPLY CO		Check
			E 01	303 260 000 000 430	898112 White Vinegar 3.8 L	\$11.85
			E 01	303 260 000 000 430	721251 Pyrex® Glass Griffin Beakers, Low F	\$41.70
			E 01	303 260 000 000 430	721253 Pyrex® Glass Griffin Beakers, Low F	\$26.40
			E 01	303 260 000 000 430	Freight	\$25.83
PO#: 2049	Voucher #:	7094	Invoice	Invoice No: 52799781 RI	1/27/2025	Paid Amt: \$212.88
						Check Amount: \$212.88
MNBK	22667	1298		CENTERPOINT ENERGY		Check
			E 01	005 810 000 000 440	FUEL FOR BUILDING - ELEM	\$9,166.53
			E 01	005 810 103 000 440	FUEL FOR BUILDING - HS	\$383.61
PO#:	Voucher #:	7284	Invoice	Invoice No: 8000017092-0	1/27/2025	Paid Amt: \$9,550.14
						Check Amount: \$9,550.14
MNBK	22668	1306		CENTRAL MCGOWAN, INC		Check
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$41.09
PO#:	Voucher #:	7155	Invoice	Invoice No: 0000347850	1/27/2025	Paid Amt: \$41.09
						Check Amount: \$41.09
MNBK	22669	3405		CHANTEL PANEK		Check
			E 01	400 298 465 301 401	SUPPLIES FOR GINGERBREAD HOUSE ACTIV	\$327.22
PO#:	Voucher #:	7052	Invoice	Invoice No: 01022025	1/27/2025	Paid Amt: \$327.22
						Check Amount: \$327.22
MNBK	22670	3145		CHARLES F WOLF		Check
			E 01	005 010 000 000 366	MILEAGE & HOTEL - MSBA CONFERENCE	\$469.18
PO#:	Voucher #:	7263	Invoice	Invoice No: 01202025	1/27/2025	Paid Amt: \$469.18
						Check Amount: \$469.18
MNBK	22671	1335		CHOSEN VALLEY TESTING INC		Check
			E 06	005 867 000 366 305	SPECIAL INSPECTION - BOLT & WELD	\$1,215.00
			E 06	005 867 000 366 305	EPOXY REBAR	\$422.50
			E 06	005 867 000 366 305	TRIP CHARGE	\$400.00
PO#:	Voucher #:	7298	Invoice	Invoice No: 52050	1/27/2025	Paid Amt: \$2,037.50
						Check Amount: \$2,037.50
MNBK	22672	3130		CLIA LABORATORY PROGRAM		Check
			E 01	200 720 000 000 401	NURSING CERTIFICATE FEE - 7/3/25 - 7/02/27	\$248.00
PO#:	Voucher #:	7288	Invoice	Invoice No: 24D2284977	1/27/2025	Paid Amt: \$248.00
						Check Amount: \$248.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22673	1360		CMERDC		Check		
			E	01 005 110 000 000 305	CREDIT ON ACCOUNT	\$15.18		
PO#:	Voucher #:	7222	Credit	Invoice No: 199280	1/27/2025	Paid Amt:	(\$15.18)	
			E	01 005 110 000 000 305	3RD QTR UFARS/ACCOUNTING FEES/FY2025	\$525.00		
			E	01 005 110 000 000 305	3RD QTR SMART SYSTEM SERVICE FEES/FY	\$3,402.00		
			E	01 005 110 000 000 305	3RD QTR CITRIX HOSTED SERVICES/FY2025	\$952.88		
PO#:	Voucher #:	7221	Invoice	Invoice No: 199280	1/27/2025	Paid Amt:	\$4,879.88	
						Check Amount:	\$4,864.70	
MNBK	22674	3483		CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION, INC		Check		
			E	01 200 204 000 414 366	OL&LA PARTICIPANT FEE, MINNESOTA REAC	\$4,680.00		
			E	01 200 204 000 414 366	TEACHING READING SOURCEBOOK + ASSES	\$0.00		
PO#: 1840	Voucher #:	6864	Invoice	Invoice No: OLLAC25-0161m-1024	1/27/2025	Paid Amt:	\$4,680.00	
						Check Amount:	\$4,680.00	
MNBK	22675	3366		CONTINENTAL ATHLETIC SUPPLY		Check		
			E	01 400 294 051 000 350	RECERTIFY AND REPAIR FOOTBALL HELMET	\$802.93		
			E	01 400 294 051 000 350	SHIPPING	\$346.47		
PO#:	Voucher #:	7238	Invoice	Invoice No: INV1078	1/27/2025	Paid Amt:	\$1,149.40	
						Check Amount:	\$1,149.40	
MNBK	22676	3154		CURT GJERSTAD		Check		
			E	01 304 301 000 830 433	SMALL ENGINE REPLACEMENT PARTS	\$213.48		
PO#:	Voucher #:	7009	Invoice	Invoice No: 12182024	1/27/2025	Paid Amt:	\$213.48	
			R	01 304 301 000 628 021	MILEAGE REIMBURSEMENT - PERKINS 10/11	\$77.58		
PO#:	Voucher #:	7011	Invoice	Invoice No: 12232024	1/27/2025	Paid Amt:	\$77.58	
						Check Amount:	\$291.06	
MNBK	22677	1417		DAKOTA BUSINESS SOLUTIONS EAST INC		Check		
			E	01 005 105 000 000 329	ANNUAL MAINTENANCE - IX5 MAIL MACHINE	\$354.00		
PO#:	Voucher #:	7154	Invoice	Invoice No: 10397	1/27/2025	Paid Amt:	\$354.00	
			E	01 005 105 000 000 329	ANNUAL MAINTENANCE - IX5 MAIL MACHINE	\$354.00		
PO#:	Voucher #:	7202	Invoice	Invoice No: 10396	1/27/2025	Paid Amt:	\$354.00	
			E	01 005 105 000 000 329	ANNUAL MAINTENANCE - 2-208J FOLDERS	\$599.00		
PO#:	Voucher #:	7153	Invoice	Invoice No: 10395	1/27/2025	Paid Amt:	\$599.00	
						Check Amount:	\$1,307.00	
MNBK	22678	1444		DAVID BLANCHARD		Check		
			E	01 302 640 000 316 366	ROLLS FOR PD DAY	\$202.84		
PO#:	Voucher #:	7016	Invoice	Invoice No: 12232024	1/27/2025	Paid Amt:	\$202.84	
						Check Amount:	\$202.84	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22679	1448		DAVID KUEHN		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7291	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22680	3556		DAVID LIEBSCH/NORTH DAKOTA STATE UNIVERSITY		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,000.00		
PO#:	Voucher #:	7232	Invoice	Invoice No: 01092025	1/27/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	22681	3552		DOUG FROKE		Check		
			E 01	005 020 000 000 366	MILEAGE & MEALS REIMBURSEMENT MSBA C	\$241.96		
PO#:	Voucher #:	7311	Invoice	Invoice No: 01222025	1/27/2025	Paid Amt:	\$241.96	
			E 01	005 020 000 000 366	MILEAGE TO FRESHWATER MEETING	\$49.00		
PO#:	Voucher #:	7218	Invoice	Invoice No: 01092025	1/27/2025	Paid Amt:	\$49.00	
						Check Amount:	\$290.96	
MNBK	22682	3288		EAGLE LANES		Check		
			E 01	400 298 457 301 401	2ND GRADE BOWLING TRIP	\$120.00		
PO#:	Voucher #:	7040	Invoice	Invoice No: 01022025	1/27/2025	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	22683	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01	005 160 000 000 305	1st Qtr: Jan, Feb, Mar 2025 Flex Plan Admin	\$125.00		
			E 01	005 160 000 000 305	1st Qtr: Jan, Feb, Mar 2025 Flex-HSA Plan Ad	\$270.00		
PO#:	Voucher #:	7167	Invoice	Invoice No: 35821	1/27/2025	Paid Amt:	\$395.00	
			E 01	005 110 000 000 305	ACS TPA MONTHLY FEE 403(b) ADMIN & COM	\$141.72		
PO#:	Voucher #:	7031	Invoice	Invoice No: 35534	1/27/2025	Paid Amt:	\$141.72	
			E 01	005 160 000 000 305	1ST QTR 2024 - JAN TO MARCH 2025 HRA PI	\$1,026.00		
PO#:	Voucher #:	7081	Invoice	Invoice No: 35772	1/27/2025	Paid Amt:	\$1,026.00	
						Check Amount:	\$1,562.72	
MNBK	22684	1542		ELECTRO WATCHMAN		Check		
			E 01	005 865 000 363 305	ANNUAL LEASE FOR FIRE EQUIPMENT WITH	\$479.40		
PO#:	Voucher #:	7224	Invoice	Invoice No: 435165	1/27/2025	Paid Amt:	\$479.40	
						Check Amount:	\$479.40	
MNBK	22685	3535		FREEZING POINT, LLC		Check		
			E 02	005 770 000 701 401	SUPPLIES FOR SLUSHIE MACHINE - HS	\$1,573.87		
PO#:	Voucher #:	7200	Invoice	Invoice No: 75128	1/27/2025	Paid Amt:	\$1,573.87	
						Check Amount:	\$1,573.87	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22686	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	005 110 000 000 305	DEC 2024 BUSINESS MANAGER SERVICES	\$536.25		
PO#:	Voucher #:	7091	Invoice	Invoice No: 20413	1/27/2025	Paid Amt:	\$536.25	
						Check Amount:	\$536.25	
MNBK	22687	3299		GIPPER MEDIA, INC		Check		
			E 01	200 211 000 302 405	SUBSCRIPTION RENEWAL JAN 12, 2025-JAN	\$2,500.00		
PO#:	Voucher #:	7157	Invoice	Invoice No: 4A9C81C1-0004	1/27/2025	Paid Amt:	\$2,500.00	
						Check Amount:	\$2,500.00	
MNBK	22688	1668		GRAINGER		Check		
			E 01	005 810 103 000 401	US FLAG 5X8	\$467.08		
PO#:	Voucher #:	7289	Invoice	Invoice No: 9366179050	1/27/2025	Paid Amt:	\$467.08	
						Check Amount:	\$467.08	
MNBK	22689	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$260.86		
PO#:	Voucher #:	7212	Invoice	Invoice No: 433250	1/27/2025	Paid Amt:	\$260.86	
						Check Amount:	\$260.86	
MNBK	22690	3563		GRUVY EDUCATION, LLC		Check		
			E 01	103 640 066 316 366	AI IN EDUCATION TRAINING	\$6,976.51		
PO#:	Voucher #:	7279	Invoice	Invoice No: A7FFE52F-0001	1/27/2025	Paid Amt:	\$6,976.51	
						Check Amount:	\$6,976.51	
MNBK	22691	1702		HANDYMANS INC		Check		
			E 01	005 810 103 000 401	PLEATED FILTERS - HS	\$1,402.91		
PO#:	Voucher #:	7245	Invoice	Invoice No: 474468	1/27/2025	Paid Amt:	\$1,402.91	
			E 01	005 810 103 000 401	METERING VALVE UNIT	\$498.64		
PO#:	Voucher #:	7244	Invoice	Invoice No: 474469	1/27/2025	Paid Amt:	\$498.64	
						Check Amount:	\$1,901.55	
MNBK	22692	1712		HARRYS FROZEN FOOD		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$91.00		
PO#:	Voucher #:	7210	Invoice	Invoice No: 79221	1/27/2025	Paid Amt:	\$91.00	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$455.00		
PO#:	Voucher #:	7235	Invoice	Invoice No: 75018	1/27/2025	Paid Amt:	\$455.00	
						Check Amount:	\$546.00	
MNBK	22693	1713		HART TRAVEL		Check		
			R 04	005 505 000 321 040	TRAVEL TO CHANHASSEN	\$1,350.00		
PO#:	Voucher #:	7116	Invoice	Invoice No: ORDER #5708	1/27/2025	Paid Amt:	\$1,350.00	
						Check Amount:	\$1,350.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22694	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 401	MAINTENANCE - ELEM SCRUBBER	\$789.48		
PO#:	Voucher #:	7216	Invoice	Invoice No: 700627634	1/27/2025	Paid Amt:	\$789.48	
						Check Amount:	\$789.48	
MNBK	22695	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES FOR FEBRU	\$324.00		
PO#:	Voucher #:	7028	Invoice	Invoice No: 0744175	1/27/2025	Paid Amt:	\$324.00	
						Check Amount:	\$324.00	
MNBK	22696	1851		JACK L OLSON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7290	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22697	3337		JASON WAASDORP		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7292	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22698	3143		JILL HANSON		Check		
			E 01	303 250 000 000 430	SUPPLIES FOR NEW YEAR'S EVE	\$184.38		
PO#:	Voucher #:	6964	Invoice	Invoice No: 12162024	1/27/2025	Paid Amt:	\$184.38	
			E 01	303 250 000 000 430	SUPPLIES	\$122.76		
PO#:	Voucher #:	6965	Invoice	Invoice No: 12162024	1/27/2025	Paid Amt:	\$122.76	
			E 04	005 505 078 499 430	SUPPLIES FOR COOKING CLUB	\$244.88		
PO#:	Voucher #:	6957	Invoice	Invoice No: 12162024	1/27/2025	Paid Amt:	\$244.88	
						Check Amount:	\$552.02	
MNBK	22699	1982		JUSTIN PETERSON		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$222.00		
PO#:	Voucher #:	7295	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$222.00	
						Check Amount:	\$222.00	
MNBK	22700	3561		KATHY AHRNDT		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$255.00		
PO#:	Voucher #:	7271	Invoice	Invoice No: 01162025	1/27/2025	Paid Amt:	\$255.00	
						Check Amount:	\$255.00	
MNBK	22701	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	2nd Grade Books	\$117.87		
PO#:	Voucher #:	6978	Invoice	Invoice No: 12182024	1/27/2025	Paid Amt:	\$117.87	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22701	2002		KATIE LIESER		Check		
			E 01	102 203 032 000 430	2ND GRADE SUPPLIES	\$17.12		
PO#:	Voucher #:	7285	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$17.12	
							Check Amount:	\$134.99
MNBK	22702	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$659.30		
PO#:	Voucher #:	7240	Invoice	Invoice No: 5561932	1/27/2025	Paid Amt:	\$659.30	
			E 02	005 770 000 701 495	milk	\$767.70		
PO#:	Voucher #:	7304	Invoice	Invoice No: 5578223	1/27/2025	Paid Amt:	\$767.70	
			E 02	005 770 000 701 495	milk	\$107.25		
PO#:	Voucher #:	6994	Invoice	Invoice No: 5524895	1/27/2025	Paid Amt:	\$107.25	
			E 02	005 770 000 701 495	milk	\$231.95		
PO#:	Voucher #:	7255	Invoice	Invoice No: 5563199	1/27/2025	Paid Amt:	\$231.95	
			E 02	005 770 000 701 495	milk	\$678.20		
PO#:	Voucher #:	7083	Invoice	Invoice No: 5535432	1/27/2025	Paid Amt:	\$678.20	
			E 02	005 770 000 701 495	milk	\$178.25		
PO#:	Voucher #:	7261	Invoice	Invoice No: 5575514	1/27/2025	Paid Amt:	\$178.25	
			E 02	005 770 000 701 495	milk	\$447.70		
PO#:	Voucher #:	6995	Invoice	Invoice No: 5514474	1/27/2025	Paid Amt:	\$447.70	
			E 02	005 770 000 701 495	milk	\$698.70		
PO#:	Voucher #:	6997	Invoice	Invoice No: 5527399	1/27/2025	Paid Amt:	\$698.70	
			E 02	005 770 000 701 495	milk	\$159.85		
PO#:	Voucher #:	7254	Invoice	Invoice No: 5563877	1/27/2025	Paid Amt:	\$159.85	
			E 02	005 770 000 701 495	milk	\$429.75		
PO#:	Voucher #:	6996	Invoice	Invoice No: 5522766	1/27/2025	Paid Amt:	\$429.75	
			E 02	005 770 000 701 495	milk	\$676.95		
PO#:	Voucher #:	7239	Invoice	Invoice No: 5563885	1/27/2025	Paid Amt:	\$676.95	
			E 02	005 770 000 701 495	milk	\$678.20		
PO#:	Voucher #:	7074	Invoice	Invoice No: 5535448	1/27/2025	Paid Amt:	\$678.20	
			E 02	005 770 000 701 495	milk	\$177.75		
PO#:	Voucher #:	7303	Invoice	Invoice No: 5576236	1/27/2025	Paid Amt:	\$177.75	
			E 02	005 770 000 701 495	milk	\$71.10		
PO#:	Voucher #:	7129	Invoice	Invoice No: 5554644	1/27/2025	Paid Amt:	\$71.10	
			E 02	005 770 000 701 495	milk	\$534.75		
PO#:	Voucher #:	7128	Invoice	Invoice No: 5555748	1/27/2025	Paid Amt:	\$534.75	
			E 02	005 770 000 701 495	milk	\$823.15		
PO#:	Voucher #:	6993	Invoice	Invoice No: 5527398	1/27/2025	Paid Amt:	\$823.15	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22702	2013		KEMPS		Check		
				E 02 005 770 000 701 495 milk		\$588.70		
PO#:	Voucher #:	7262	Invoice	Invoice No: 5575489	1/27/2025	Paid Amt:	\$588.70	
						Check Amount:	\$7,909.25	
MNBK	22703	3557		KENNEDY LEMKE/UNIVERSITY OF NORTH DAKOTA		Check		
				E 01 400 960 478 340 898 DOLLARS FOR SCHOLARS		\$750.00		
PO#:	Voucher #:	7233	Invoice	Invoice No: 01152025	1/27/2025	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
MNBK	22704	3224		KYLE LAMB		Check		
				E 01 303 259 000 000 430 COPIES OF BRING MCLITTLE WATER MUSIC		\$60.75		
PO#:	Voucher #:	7275	Invoice	Invoice No: 01172025	1/27/2025	Paid Amt:	\$60.75	
						Check Amount:	\$60.75	
MNBK	22705	2088		LIFELINE INCORPORATED		Check		
				E 01 005 865 000 352 305 AED OVERSIGHT PROGRAM ANNUAL FEE PE		\$200.00		
PO#:	Voucher #:	7143	Invoice	Invoice No: LL-21311	1/27/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	22706	2096		LINDA GOHMAN		Check		
				E 01 005 010 000 000 366 MILEAGE TO MREA CONFERENCE		\$87.10		
PO#:	Voucher #:	6874	Invoice	Invoice No: 11182024	1/27/2025	Paid Amt:	\$87.10	
						Check Amount:	\$87.10	
MNBK	22707	2098		LINDA KOLLES		Check		
				E 01 400 296 065 000 305 GYMNASTICS OFFICIAL		\$150.00		
PO#:	Voucher #:	7270	Invoice	Invoice No: 01162025	1/27/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22708	2121		LONG PRAIRIE FLEET SUPPLY		Check		
				E 01 005 810 103 000 401 HS MAINTENANCE SUPPLIES		\$34.72		
PO#:	Voucher #:	7090	Invoice	Invoice No: 46137	1/27/2025	Paid Amt:	\$34.72	
						Check Amount:	\$34.72	
MNBK	22709	2124		LONG PRAIRIE LEADER		Check		
				E 04 005 505 000 321 401 CONTRACT PRINTING - WINTER 2024 COMM I		\$2,647.58		
				E 04 005 505 000 321 401 INSERTING WINTER 2024 COMM ED MAG/NEV		\$800.00		
PO#:	Voucher #:	7234	Invoice	Invoice No: 17052	1/27/2025	Paid Amt:	\$3,447.58	
						Check Amount:	\$3,447.58	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22710	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$41.97		
PO#:	Voucher #:	7089	Invoice	Invoice No: 54692	1/27/2025	Paid Amt:	\$41.97	
						Check Amount:	\$41.97	
MNBK	22711	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
			E 01	005 865 000 381 350	MAINTENANCE - HS	\$567.50		
PO#:	Voucher #:	7309	Invoice	Invoice No: 49261	1/27/2025	Paid Amt:	\$567.50	
						Check Amount:	\$567.50	
MNBK	22712	3559		MADISON KOLTES/UNIVERSITY OF MINNESOTA, TWIN CITIES		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLAS	\$1,000.00		
PO#:	Voucher #:	7266	Invoice	Invoice No: 01202025	1/27/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	22713	3553		MARIA BUNTJER/UNIVERSITY OF ST. MARY'S		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,250.00		
PO#:	Voucher #:	7220	Invoice	Invoice No: 01022025	1/27/2025	Paid Amt:	\$1,250.00	
						Check Amount:	\$1,250.00	
MNBK	22714	3562		MARTIN RODRIGUEZ		Check		
			E 01	400 298 465 301 401	REIMBURSEMENT FOR ACTIVITY DAY	\$55.00		
PO#:	Voucher #:	7278	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$55.00	
						Check Amount:	\$55.00	
MNBK	22715	3558		MARY HOLMAN EMBLOM		Check		
			E 01	103 640 066 316 366	MILEAGE FOR REUNIFICATION MEETING - ST/	\$44.10		
PO#:	Voucher #:	7264	Invoice	Invoice No: 01202025	1/27/2025	Paid Amt:	\$44.10	
						Check Amount:	\$44.10	
MNBK	22716	2305		MINNESOTA CAREER INFORMATION SYSTEM		Check		
			E 01	301 680 000 000 390	MCIS HS LICENSE RENEWAL - 1 YEAR	\$1,006.80		
PO#:	Voucher #:	7039	Invoice	Invoice No: MN25-23576	1/27/2025	Paid Amt:	\$1,006.80	
						Check Amount:	\$1,006.80	
MNBK	22717	2317		MINNESOTA DNR ECO-WATERS		Check		
			E 01	005 810 000 000 401	WATER PERMIT	\$197.72		
PO#:	Voucher #:	7228	Invoice	Invoice No: 1992-3024	1/27/2025	Paid Amt:	\$197.72	
			E 01	005 810 000 000 401	WATER PERMIT	\$154.50		
PO#:	Voucher #:	7227	Invoice	Invoice No: 2005-3168	1/27/2025	Paid Amt:	\$154.50	
						Check Amount:	\$352.22	
MNBK	22718	2330		MINNESOTA TRUE TEAM TRACK		Check		
			E 01	400 294 074 000 401	TRACK FEES - BOYS	\$70.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22718	2330		MINNESOTA TRUE TEAM TRACK		Check		
			E 01	400 296 074 000 401	TRACK FEES - GIRLS	\$70.00		
PO#:	Voucher #:	7300	Invoice	Invoice No: 01222025	1/27/2025	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	22719	3200		MITCHELL GANSKE		Check		
			E 01	005 010 000 000 366	MILEAGE TO MORRIS TO PICK UP LAPTOP	\$112.00		
			E 01	103 640 066 316 366	MILEAGE TO FRESHWATER MEETING	\$31.50		
PO#:	Voucher #:	7265	Invoice	Invoice No: 01202025	1/27/2025	Paid Amt:	\$143.50	
						Check Amount:	\$143.50	
MNBK	22720	2364		MRI SOFTWARE		Check		
			E 01	005 760 000 720 401	BACKGROUND CHECK - COOPER GOERDT	\$9.00		
PO#:	Voucher #:	7082	Invoice	Invoice No: MRIUS2222249	1/27/2025	Paid Amt:	\$9.00	
						Check Amount:	\$9.00	
MNBK	22721	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	BATTERY CHARGER - HS	\$145.00		
PO#:	Voucher #:	7273	Invoice	Invoice No: 890193	1/27/2025	Paid Amt:	\$145.00	
						Check Amount:	\$145.00	
MNBK	22722	2390		NASCO		Check		
			E 01	102 212 000 000 430	Manikin Wood Male 12'	\$5.12		
PO#: 1797	Voucher #:	7118	Invoice	Invoice No: 676464	1/27/2025	Paid Amt:	\$5.12	
						Check Amount:	\$5.12	
MNBK	22723	3163		NATHAN HIBBS		Check		
			E 01	302 211 000 000 401	PBIS (STUDENT WIDE REWARD PRIZES)	\$106.05		
PO#:	Voucher #:	7283	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$106.05	
						Check Amount:	\$106.05	
MNBK	22724	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	101 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - JAN 2025	\$1,944.45		
			E 01	301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - JAN 2025	\$1,944.44		
PO#:	Voucher #:	7032	Invoice	Invoice No: INV372	1/27/2025	Paid Amt:	\$3,888.89	
			E 01	200 715 000 342 311	LONG PRAIRIE GREY EAGLE - CTSS - 2024 D	\$1,111.11		
PO#:	Voucher #:	7033	Invoice	Invoice No: INV360	1/27/2025	Paid Amt:	\$1,111.11	
						Check Amount:	\$5,000.00	
MNBK	22725	2449		NORTHERN STAR COOPERATIVE		Check		
			E 01	005 810 000 000 353	FUEL - HS	\$92.43		
PO#:	Voucher #:	7160	Invoice	Invoice No: 534484	1/27/2025	Paid Amt:	\$92.43	
						Check Amount:	\$92.43	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22726	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490 bread		\$178.10		
PO#:	Voucher #:	7127	Invoice	Invoice No: 10008525006004	1/27/2025	Paid Amt:	\$178.10	
			E 02	005 770 000 701 490 bread		\$99.00		
PO#:	Voucher #:	7302	Invoice	Invoice No: 10008525020004	1/27/2025	Paid Amt:	\$99.00	
			E 02	005 770 000 701 490 bread		\$220.50		
PO#:	Voucher #:	6952	Invoice	Invoice No: 10008524351003	1/27/2025	Paid Amt:	\$220.50	
			E 02	005 770 000 701 490 bread		\$171.50		
PO#:	Voucher #:	6990	Invoice	Invoice No: 10008524351002	1/27/2025	Paid Amt:	\$171.50	
			E 02	005 770 000 701 490 bread		\$19.80		
PO#:	Voucher #:	6991	Invoice	Invoice No: 10008524351010	1/27/2025	Paid Amt:	\$19.80	
			E 02	005 770 000 701 490 bread		\$77.00		
PO#:	Voucher #:	6992	Invoice	Invoice No: 10008524344002	1/27/2025	Paid Amt:	\$77.00	
			E 02	005 770 000 701 490 bread		\$215.60		
PO#:	Voucher #:	7075	Invoice	Invoice No: 10008525006005	1/27/2025	Paid Amt:	\$215.60	
							Check Amount:	\$981.50
MNBK	22727	2554		PREMIUM WATERS INC		Check		
			E 01	005 110 000 000 401 SUPPLIES - DO		\$31.75		
			E 01	302 211 000 000 401 SUPPLIES - HS		\$123.50		
			E 01	103 203 000 000 401 SUPPLIES - ELEM		\$224.25		
PO#:	Voucher #:	7080	Invoice	Invoice No: 840047-12-24	1/27/2025	Paid Amt:	\$379.50	
							Check Amount:	\$379.50
MNBK	22728	2572		QUADIENT INC		Check		
			E 01	005 105 000 000 329 POSTAGE METER RENTAL & MAINTENANCE		\$120.00		
PO#:	Voucher #:	7287	Invoice	Invoice No: 61665399	1/27/2025	Paid Amt:	\$120.00	
			E 01	005 105 000 000 329 POSTAGE METER RENTAL & MAINTENANCE -		\$120.00		
PO#:	Voucher #:	7306	Invoice	Invoice No: 61665192	1/27/2025	Paid Amt:	\$120.00	
							Check Amount:	\$240.00
MNBK	22729	2580		R M COTTON		Check		
			E 01	005 810 000 000 350 BOILER MAINTENANCE - ELEM		\$3,289.00		
PO#:	Voucher #:	7042	Invoice	Invoice No: 0152001-IN	1/27/2025	Paid Amt:	\$3,289.00	
							Check Amount:	\$3,289.00
MNBK	22730	3499		ROBERT BYERS		Check		
			E 01	400 294 061 000 305 BOYS BASKETBALL OFFICIAL		\$125.00		
PO#:	Voucher #:	7268	Invoice	Invoice No: 01162025	1/27/2025	Paid Amt:	\$125.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22730	3499		ROBERT BYERS		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7269	Invoice	Invoice No: 01172025	1/27/2025	Paid Amt:	\$125.00	
						Check Amount:	\$250.00	
MNBK	22731	3554		RYAN BLAKE HOVEY		Check		
			E 01	103 203 000 000 401	BACKGROUND CHECK	\$12.00		
PO#:	Voucher #:	7226	Invoice	Invoice No: 01092025	1/27/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	22732	3445		RYAN BOTHUN		Check		
			E 02	005 770 000 701 401	SUPPLIES FOR LUNCH LADY CART	\$90.11		
PO#:	Voucher #:	7225	Invoice	Invoice No: 01082025	1/27/2025	Paid Amt:	\$90.11	
						Check Amount:	\$90.11	
MNBK	22733	2712		SARLETTES MUSIC		Check		
			E 01	303 258 000 000 433	Manhasset M48 Music Stands	\$354.00		
PO#: 2007	Voucher #:	7093	Invoice	Invoice No: 202138	1/27/2025	Paid Amt:	\$354.00	
						Check Amount:	\$354.00	
MNBK	22734	2790		SHRED-N-GO INC		Check		
			E 01	302 211 000 000 401	SHREDDING FEE	\$93.93		
			E 04	005 505 078 499 401	SHREDDING FEE	\$30.98		
			E 01	005 110 000 000 401	SHREDDING FEE	\$30.98		
			E 01	103 203 000 000 401	SHREDDING FEE	\$61.97		
PO#:	Voucher #:	7088	Invoice	Invoice No: 176862	1/27/2025	Paid Amt:	\$217.86	
						Check Amount:	\$217.86	
MNBK	22735	3138		SKYLER ROSENOW		Check		
			E 01	103 640 066 316 366	MILEAGE TO/FROM FRESHWATER MEETING I	\$53.20		
PO#:	Voucher #:	7164	Invoice	Invoice No: 01132025	1/27/2025	Paid Amt:	\$53.20	
						Check Amount:	\$53.20	
MNBK	22736	2814		SOURCEWELL		Check		
			E 01	302 211 000 000 401	STUDENT LEADERSHIP CONFERENCE	\$270.00		
			E 01	103 640 640 314 305	PARA TRAINING - ELEM	\$175.00		
			E 01	302 640 640 314 305	PARA TRAINING - HS	\$50.00		
			E 01	103 640 066 316 366	TRAINING - CATALYST, FASTBRIDGE, MISC	\$640.50		
PO#:	Voucher #:	7280	Invoice	Invoice No: INV00003874	1/27/2025	Paid Amt:	\$1,135.50	
						Check Amount:	\$1,135.50	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22737	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check		
			E 01	005 150 000 000 305	LEGAL SERVICES	\$11,612.12		
PO#:	Voucher #:	7015	Invoice	Invoice No: 00463	1/27/2025	Paid Amt:	\$11,612.12	
						Check Amount:	\$11,612.12	
MNBK	22738	2851		STEVE BECKER		Check		
			E 01	005 010 000 000 305	LIFE INSURANCE REIMBURSEMENT	\$147.00		
PO#:	Voucher #:	6959	Invoice	Invoice No: 12182024	1/27/2025	Paid Amt:	\$147.00	
						Check Amount:	\$147.00	
MNBK	22739	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 401	supplies	\$68.76		
PO#:	Voucher #:	7250	Invoice	Invoice No: 253816012	1/27/2025	Paid Amt:	\$68.76	
			E 02	005 770 000 701 490	breakfast & lunch	\$877.53		
			E 02	005 770 000 705 490	breakfast & lunch	\$332.88		
PO#:	Voucher #:	7251	Invoice	Invoice No: 253817663	1/27/2025	Paid Amt:	\$1,210.41	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,029.70		
			E 02	005 770 000 705 490	breakfast & lunch	\$1,226.15		
PO#:	Voucher #:	7252	Invoice	Invoice No: 253817667	1/27/2025	Paid Amt:	\$2,255.85	
			E 02	005 770 000 701 490	breakfast & lunch	\$1,467.84		
			E 02	005 770 000 705 490	breakfast & lunch	\$1,051.78		
PO#:	Voucher #:	7119	Invoice	Invoice No: 253812230	1/27/2025	Paid Amt:	\$2,519.62	
			E 02	005 770 000 701 490	breakfast & lunch	\$648.60		
			E 02	005 770 000 705 490	breakfast & lunch	\$265.24		
PO#:	Voucher #:	7120	Invoice	Invoice No: 253812233	1/27/2025	Paid Amt:	\$913.84	
			E 02	005 770 000 701 490	breakfast & lunch	\$128.44		
			E 02	005 770 000 705 490	breakfast & lunch	\$54.52		
PO#:	Voucher #:	7121	Invoice	Invoice No: 253814172	1/27/2025	Paid Amt:	\$182.96	
			E 02	005 770 000 705 490	breakfast	\$46.69		
PO#:	Voucher #:	7122	Invoice	Invoice No: 253812231	1/27/2025	Paid Amt:	\$46.69	
			E 02	005 770 000 701 490	lunch	\$203.57		
PO#:	Voucher #:	7123	Invoice	Invoice No: 253812234	1/27/2025	Paid Amt:	\$203.57	
			E 02	005 770 000 701 490	breakfast & lunch	\$9.74		
			E 02	005 770 000 705 490	breakfast & lunch	\$50.40		
PO#:	Voucher #:	6853	Invoice	Invoice No: 253789296	1/27/2025	Paid Amt:	\$60.14	
			E 02	005 770 000 701 490	lunch	\$55.44		
PO#:	Voucher #:	6985	Credit	Invoice No: 253793293	1/27/2025	Paid Amt:	(\$55.44)	
			E 02	005 770 000 705 490	breakfast	\$97.93		
PO#:	Voucher #:	7124	Invoice	Invoice No: 253814171	1/27/2025	Paid Amt:	\$97.93	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22739	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	breakfast & lunch		\$370.59	
			E 02	005 770 000 705 490	breakfast & lunch		\$920.05	
PO#:	Voucher #:	6860	Invoice	Invoice No: 253793016	1/27/2025	Paid Amt:	\$1,290.64	
			E 02	005 770 000 705 490	breakfast		\$57.12	
PO#:	Voucher #:	7126	Credit	Invoice No: 253813375	1/27/2025	Paid Amt:	(\$57.12)	
			E 02	005 770 000 705 490	breakfast		\$27.40	
PO#:	Voucher #:	6950	Credit	Invoice No: 253770746	1/27/2025	Paid Amt:	(\$27.40)	
			E 02	005 770 000 701 490	lunch		\$50.75	
PO#:	Voucher #:	6986	Credit	Invoice No: 253759539	1/27/2025	Paid Amt:	(\$50.75)	
			E 02	005 770 000 701 490	lunch		\$101.50	
PO#:	Voucher #:	6949	Credit	Invoice No: 253765655	1/27/2025	Paid Amt:	(\$101.50)	
			E 02	005 770 000 701 490	lunch		\$1,183.10	
PO#:	Voucher #:	6987	Invoice	Invoice No: 253798390	1/27/2025	Paid Amt:	\$1,183.10	
			E 02	005 770 000 701 490	breakfast & lunch		\$1,556.20	
			E 02	005 770 000 705 490	breakfast & lunch		\$392.82	
PO#:	Voucher #:	6988	Invoice	Invoice No: 253793017	1/27/2025	Paid Amt:	\$1,949.02	
			E 02	005 770 000 705 490	breakfast		\$94.74	
PO#:	Voucher #:	6951	Credit	Invoice No: 253771579	1/27/2025	Paid Amt:	(\$94.74)	
			E 02	005 770 000 701 490	breakfast & lunch		\$108.31	
			E 02	005 770 000 705 490	breakfast & lunch		\$183.37	
PO#:	Voucher #:	7054	Invoice	Invoice No: 253809252	1/27/2025	Paid Amt:	\$291.68	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES		\$37.79	
PO#:	Voucher #:	7211	Invoice	Invoice No: 253812232	1/27/2025	Paid Amt:	\$37.79	
			E 02	005 770 000 701 401	SUPPLIES - KNIFE SET		\$40.03	
PO#:	Voucher #:	7056	Invoice	Invoice No: 153A0334Z	1/27/2025	Paid Amt:	\$40.03	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$246.53	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$2,013.39	
			E 02	005 770 000 705 490	breakfast, lunch & supplies		\$257.98	
PO#:	Voucher #:	7057	Invoice	Invoice No: 253808611	1/27/2025	Paid Amt:	\$2,517.90	
			E 02	005 770 000 701 490	lunch		\$21.17	
PO#:	Voucher #:	6984	Credit	Invoice No: 253730990	1/27/2025	Paid Amt:	(\$21.17)	
			E 02	005 770 000 701 401	supplies		\$103.36	
PO#:	Voucher #:	7258	Invoice	Invoice No: 253820022	1/27/2025	Paid Amt:	\$103.36	
			E 02	005 770 000 701 490	breakfast & lunch		\$203.82	
			E 02	005 770 000 705 490	breakfast & lunch		\$612.18	
PO#:	Voucher #:	7259	Invoice	Invoice No: 253819161	1/27/2025	Paid Amt:	\$816.00	

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22739	2894		SYSCO WESTERN MINNESOTA		Check		
			E	02 005 770 000 701 401	breakfast, lunch & supplies	\$56.66		
			E	02 005 770 000 701 490	breakfast, lunch & supplies	\$1,932.24		
			E	02 005 770 000 705 490	breakfast, lunch & supplies	\$754.79		
PO#:	Voucher #:	7305	Invoice	Invoice No: 253822308	1/27/2025	Paid Amt:	\$2,743.69	
			E	02 005 770 000 701 490	breakfast & lunch	\$44.10		
			E	02 005 770 000 705 490	breakfast & lunch	\$138.28		
PO#:	Voucher #:	7253	Invoice	Invoice No: 253819157	1/27/2025	Paid Amt:	\$182.38	
			E	02 005 770 000 701 490	lunch	\$28.69		
PO#:	Voucher #:	7058	Credit	Invoice No: 253809108	1/27/2025	Paid Amt:	(\$28.69)	
			E	02 005 770 000 705 490	breakfast	\$118.32		
PO#:	Voucher #:	7260	Invoice	Invoice No: 253819160	1/27/2025	Paid Amt:	\$118.32	
			E	02 005 770 000 701 401	breakfast, lunch & supplies	\$22.40		
			E	02 005 770 000 701 490	breakfast, lunch & supplies	\$313.69		
			E	02 005 770 000 705 490	breakfast, lunch & supplies	\$1,357.48		
PO#:	Voucher #:	6989	Invoice	Invoice No: 253798389	1/27/2025	Paid Amt:	\$1,693.57	
			E	02 005 770 000 701 490	lunch	\$67.33		
PO#:	Voucher #:	7249	Invoice	Invoice No: 253819158	1/27/2025	Paid Amt:	\$67.33	
			E	02 005 770 000 701 490	lunch	\$399.36		
PO#:	Voucher #:	6861	Invoice	Invoice No: 253793015	1/27/2025	Paid Amt:	\$399.36	
			E	02 005 770 000 705 490	breakfast	\$97.93		
PO#:	Voucher #:	7125	Invoice	Invoice No: 253814174	1/27/2025	Paid Amt:	\$97.93	
Check Amount:							\$20,655.06	
MNBK	22740	2897		TAMMY CEBULLA		Check		
			E	01 005 640 000 312 366	Mileage to Literacy Lead Training - Sourcewe	\$36.18		
PO#:	Voucher #:	7282	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt:	\$36.18	
Check Amount:							\$36.18	
MNBK	22741	3192		TAYLOR PSYCK		Check		
			E	01 102 203 035 000 430	CLASSROOM SUPPLIES	\$87.02		
PO#:	Voucher #:	6916	Invoice	Invoice No: 12092024	1/27/2025	Paid Amt:	\$87.02	
Check Amount:							\$87.02	
MNBK	22742	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E	01 005 810 000 000 401	ELEM CLEANING SUPPLIES	\$650.00		
PO#:	Voucher #:	7297	Invoice	Invoice No: INV0044481	1/27/2025	Paid Amt:	\$650.00	
			E	01 005 810 103 000 401	CAN LINERS	\$588.00		
			E	01 005 810 103 000 401	PRIYME ZYME PLUS	\$468.00		
			E	01 005 810 103 000 401	TORK UNIVERSAL MULTIFOLD HAND TOWEL	\$1,452.50		

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22742	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 103 000 401 FREIGHT		\$180.00		
PO#:	Voucher #:	7310	Invoice	Invoice No: INV0044845	1/27/2025	Paid Amt:	\$2,688.50	
						Check Amount:	\$3,338.50	
MNBK	22743	2979		TODD-WADENA COMMUNITY CORRECTI		Check		
			E 01	200 740 000 342 362 2025 COMMUNITY CONCERN FOR YOUTH PR		\$4,042.00		
PO#:	Voucher #:	7217	Invoice	Invoice No: 01142025	1/27/2025	Paid Amt:	\$4,042.00	
						Check Amount:	\$4,042.00	
MNBK	22744	3000		TREE TOP NURSERY		Check		
			E 01	303 211 000 302 530 LANDSCAPING PROJECT - HS		\$5,126.53		
PO#:	Voucher #:	7092	Invoice	Invoice No: L-892	1/27/2025	Paid Amt:	\$5,126.53	
						Check Amount:	\$5,126.53	
MNBK	22745	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$7.95		
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$1,152.45		
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$1,401.07		
PO#:	Voucher #:	6998	Invoice	Invoice No: 557577-00	1/27/2025	Paid Amt:	\$2,561.47	
			E 02	005 770 000 701 490 lunch		\$389.22		
PO#:	Voucher #:	6999	Invoice	Invoice No: 558325-00	1/27/2025	Paid Amt:	\$389.22	
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$402.91		
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$1,615.09		
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$2,022.95		
PO#:	Voucher #:	7001	Invoice	Invoice No: 555263-00	1/27/2025	Paid Amt:	\$4,040.95	
			E 02	005 770 000 701 401 breakfast & lunch		\$7.95		
			E 02	005 770 000 701 490 breakfast & lunch		\$1,029.43		
			E 02	005 770 000 705 490 breakfast & lunch		\$1,136.78		
PO#:	Voucher #:	7256	Invoice	Invoice No: 568638-00	1/27/2025	Paid Amt:	\$2,174.16	
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$7.95		
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$963.52		
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$684.12		
PO#:	Voucher #:	7002	Invoice	Invoice No: 549163-00	1/27/2025	Paid Amt:	\$1,655.59	
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$367.01		
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$1,574.54		
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$805.98		
PO#:	Voucher #:	7257	Invoice	Invoice No: 568937-00	1/27/2025	Paid Amt:	\$2,747.53	
			E 02	005 770 000 701 490 breakfast & lunch		\$104.11		

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22745	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 705 490	breakfast & lunch	\$52.32		
PO#:	Voucher #:	7130	Invoice	Invoice No: 565573-00	1/27/2025	Paid Amt:	\$156.43	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$130.80		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,118.07		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$3,074.76		
PO#:	Voucher #:	7131	Invoice	Invoice No: 565420-00	1/27/2025	Paid Amt:	\$4,323.63	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$34.82		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,498.66		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,162.50		
PO#:	Voucher #:	7000	Invoice	Invoice No: 558352-00	1/27/2025	Paid Amt:	\$3,695.98	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$181.67		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$714.08		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,256.56		
PO#:	Voucher #:	7132	Invoice	Invoice No: 565538-00	1/27/2025	Paid Amt:	\$2,152.31	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	lunch & supplies	\$151.23		
PO#:	Voucher #:	7299	Invoice	Invoice No: 568939-00	1/27/2025	Paid Amt:	\$159.18	
			E 02	005 770 000 701 490	breakfast & lunch	\$898.67		
			E 02	005 770 000 705 490	breakfast & lunch	\$796.20		
PO#:	Voucher #:	7301	Invoice	Invoice No: 571836-00	1/27/2025	Paid Amt:	\$1,694.87	
							Check Amount:	\$25,751.32
MNBK	22746	3043		VEX ROBOTICS		Check		
			E 04	005 505 078 499 430	Sku- 276-8750- V5 Pneumatics Kit	\$598.00		
			E 04	005 505 078 499 430	Sku- 276-2214- Tank Tread Upgrade Kit	\$57.98		
			E 04	005 505 078 499 430	Sku- 276-8794- V5 Flywheel Weight (2pack)	\$20.99		
			E 04	005 505 078 499 430	Sku- 276-8402- High Strength Shaft Ball Bear	\$41.79		
			E 04	005 505 078 499 430	Sku- 217-5830- .302"(1/4" ThunderSquare)ID)	\$1.49		
			E 04	005 505 078 499 430	Sku- 276-2172 Additional High Strength Chain	\$144.95		
			E 04	005 505 078 499 430	Shipping and handling- VEX	\$40.47		
PO#:	2076	Voucher #:	7281	Invoice	Invoice No: 787620	1/27/2025	Paid Amt:	\$905.67
							Check Amount:	\$905.67
MNBK	22747	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01	400 298 461 301 401	CONCESION SUPPLIES	\$476.50		
PO#:	Voucher #:	7236	Invoice	Invoice No: 3578583	1/27/2025	Paid Amt:	\$476.50	
							Check Amount:	\$476.50

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Detail Payment Register By Check

Check Number: 22652-22749 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22748	3541		WYATT FARRELL		Check
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		\$190.00
PO#:	Voucher #:	7294	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt: \$190.00
						Check Amount: \$190.00
MNBK	22749	3242		WYATT JOSEPH MURRAY		Check
			E 01 400 296 062 000 305	GIRLS HOCKEY OFFICIAL		\$132.00
PO#:	Voucher #:	7293	Invoice	Invoice No: 01212025	1/27/2025	Paid Amt: \$132.00
						Check Amount: \$132.00
						Report Total: \$255,769.92

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22516	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 04	005 560 069 321 401	WHITE SIMBA R-W-B NECK RIBBONS	\$224.00		
PO#:	Voucher #:	6932	Invoice	Invoice No: 8951	12/16/2024	Paid Amt:	\$224.00	
						Check Amount:	\$224.00	
MNBK	22517	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 294 051 000 401	B00A45VF2S Cardinal Economy 3-Ring Binde	\$24.39		
			E 01	400 294 051 000 401	B0BX9HWN7W GOTOBY Compatible Toner C	\$37.48		
			E 01	400 294 051 000 401	Amazon Shipping Charge	\$15.55		
PO#: 2033	Voucher #:	6867	Invoice	Invoice No: 1WL9-69N9-MXD6	12/16/2024	Paid Amt:	\$77.42	
			E 01	102 203 000 302 530	B0D4FCG9MX Amazon Signage Stick - digital	\$587.94		
			E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00		
PO#: 2030	Voucher #:	6868	Invoice	Invoice No: 1974-HVPC-1H1P	12/16/2024	Paid Amt:	\$587.94	
			E 02	005 770 000 701 401	Heavy Duty 6mil Black Nitrile Gloves Cleaning	\$67.98		
			E 02	005 770 000 701 401	24 Pack Wall Hooks for Hanging 33lb(Max) H	\$11.99		
			E 02	005 770 000 701 401	SHIPPING	\$0.00		
PO#: 2032	Voucher #:	6920	Invoice	Invoice No: 1TL4-RMPC-1D6Q	12/16/2024	Paid Amt:	\$79.97	
			E 01	302 620 000 000 470	1696785812 Recruitment: A Dystopian Novel	\$14.39		
			E 01	302 620 000 000 470	2070643026 Harry Potter A L'Ecole des Sorci	\$7.20		
			E 01	302 620 000 000 470	2221129288 La Sélection - Livre 1 (01)	\$4.68		
			E 01	302 620 000 000 470	2266260774 Hunger Games - Tome 1 [editor	\$24.99		
			E 01	302 620 000 000 470	B079KL4C91 Amazon Basics Clear Thermal L	\$42.16		
			E 01	302 620 000 000 470	B0B2KWJ252 Duracell Coppertop AA AAA E	\$36.99		
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$5.60		
PO#: 2017	Voucher #:	6865	Invoice	Invoice No: 1XDL-1NRF-QD1Q	12/16/2024	Paid Amt:	\$136.01	
			E 01	303 220 000 000 430	NO FEAR SHAKESPEARE ROMEO & JULIET	\$169.25		
			E 01	303 220 000 000 430	SHIPPING	\$0.00		
PO#: 2026	Voucher #:	6866	Invoice	Invoice No: 1CVL-QT3M-9Y6Y	12/16/2024	Paid Amt:	\$169.25	
						Check Amount:	\$1,050.59	
MNBK	22518	1172		BEMIDJI WRESTLING CLUB		Check		
			E 01	400 296 063 000 401	BEMIDJI BLUE OX GIRLS K-12 WRESTLING IN'	\$200.00		
PO#:	Voucher #:	6926	Invoice	Invoice No: 12122024	12/16/2024	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	22519	1200		BOND TRUST SERVICES CORP		Check		
			E 07	005 910 000 000 790	GENERAL OBLIGATION TAX ABATEMENT ANI	\$475.00		
PO#:	Voucher #:	6914	Invoice	Invoice No: 93046	12/16/2024	Paid Amt:	\$475.00	
			E 07	005 910 000 000 790	GENERAL OBLIGATION CAPITAL FACILITIES I	\$475.00		
PO#:	Voucher #:	6913	Invoice	Invoice No: 93045	12/16/2024	Paid Amt:	\$475.00	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22519	1200		BOND TRUST SERVICES CORP		Check		
			E 07	005 910 000 000 790	GENERAL OBLIGATION FACILITIES MAINTENAN	\$475.00		
PO#:	Voucher #:	6915	Invoice	Invoice No: 93047	12/16/2024	Paid Amt:	\$475.00	
						Check Amount:	\$1,425.00	
MNBK	22520	1204		BOWLING BARN		Check		
			E 01	400 298 457 301 401	2ND GRADE	\$99.00		
PO#:	Voucher #:	6930	Invoice	Invoice No: 12152024	12/16/2024	Paid Amt:	\$99.00	
						Check Amount:	\$99.00	
MNBK	22521	3241		CARTER JAMES BRAU		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$162.00		
PO#:	Voucher #:	6919	Invoice	Invoice No: 12062024	12/16/2024	Paid Amt:	\$162.00	
						Check Amount:	\$162.00	
MNBK	22522	1293		CDW GOVERNMENT INC		Check		
			B 01	230 051	ASUS CHROMEBOOK CM30 10.5" MEDIATEK	\$261.24		
PO#: 2001	Voucher #:	6923	Invoice	Invoice No: AB7I37Z	12/16/2024	Paid Amt:	\$261.24	
						Check Amount:	\$261.24	
MNBK	22523	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL FOR BUILDING - HS	\$332.09		
			E 01	005 810 000 000 440	FUEL FOR BUILDING - ELEM	\$4,528.94		
PO#:	Voucher #:	6931	Invoice	Invoice No: 8000017092-0	12/16/2024	Paid Amt:	\$4,861.03	
						Check Amount:	\$4,861.03	
MNBK	22524	1304		CENTRAL LAKES COLLEGE		Check		
			E 01	301 680 000 000 390	2024 FALL SEMESTER CONCURRENT CLASS	\$39,000.00		
PO#:	Voucher #:	6946	Invoice	Invoice No: CI0000004375	12/16/2024	Paid Amt:	\$39,000.00	
						Check Amount:	\$39,000.00	
MNBK	22525	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY CHARGE - INTERNET	\$2,401.25		
PO#:	Voucher #:	6924	Invoice	Invoice No: 21490595	12/16/2024	Paid Amt:	\$2,401.25	
						Check Amount:	\$2,401.25	
MNBK	22526	1424		DAN ZETAH		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 JV GAMES	\$135.00		
PO#:	Voucher #:	6941	Invoice	Invoice No: 12132024	12/16/2024	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	22527	1601		FLINN SCIENTIFIC INC		Check		
			E 01	303 260 000 000 430	GP 2046 10 pack of 100ml graduated cylinder	\$135.80		

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22527	1601		FLINN SCIENTIFIC INC		Check		
			E 01	303 260 000 000 430	Freight	\$13.58		
PO#:	2034	Voucher #:	6922	Invoice	Invoice No: 3093259	12/16/2024	Paid Amt:	\$149.38
							Check Amount:	\$149.38
MNBK	22528	1616		FRANCIS J BREITER		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 VARSITY (\$175.00		
PO#:		Voucher #:	6937	Invoice	Invoice No: 12142024	12/16/2024	Paid Amt:	\$175.00
							Check Amount:	\$175.00
MNBK	22529	1702		HANDYMANS INC		Check		
			E 01	005 810 000 000 401	Maintenace Supplies - Elem - Amer Blue 3-Ply	\$1,450.08		
PO#:		Voucher #:	6927	Invoice	Invoice No: 470616	12/16/2024	Paid Amt:	\$1,450.08
							Check Amount:	\$1,450.08
MNBK	22530	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 401	ICE MELT - ELEM	\$1,602.00		
PO#:		Voucher #:	6875	Invoice	Invoice No: 605682683	12/16/2024	Paid Amt:	\$1,602.00
							Check Amount:	\$1,602.00
MNBK	22531	1949		JONATHAN ALLAN MAJERLE		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$132.00		
PO#:		Voucher #:	6943	Invoice	Invoice No: 12122024	12/16/2024	Paid Amt:	\$132.00
							Check Amount:	\$132.00
MNBK	22532	3540		JOSHUA HOESCHEN		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
PO#:		Voucher #:	6938	Invoice	Invoice No: 12132024	12/16/2024	Paid Amt:	\$135.00
							Check Amount:	\$135.00
MNBK	22533	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$163.95		
PO#:		Voucher #:	6848	Invoice	Invoice No: 5491441	12/16/2024	Paid Amt:	\$163.95
							Check Amount:	\$163.95
MNBK	22534	2014		KENNEDY & GRAVEN, CHARTERED		Check		
			E 01	005 150 000 000 305	LEGAL SERVICES - ELECTION	\$250.00		
PO#:		Voucher #:	6881	Invoice	Invoice No: 185279	12/16/2024	Paid Amt:	\$250.00
							Check Amount:	\$250.00
MNBK	22535	2032		KITTELSON MARKETING COMPANY		Check		
			E 01	400 298 412 301 401	LPGE FFA BUTTER BRAID FUNDRAISER	\$4,005.00		
PO#:		Voucher #:	6871	Invoice	Invoice No: 12092024	12/16/2024	Paid Amt:	\$4,005.00
							Check Amount:	\$4,005.00

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22536	3538		LAWRENCE METTLER		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$135.00		
PO#:	Voucher #:	6933	Invoice	Invoice No: 12142024	12/16/2024	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	22537	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	IN-COUNTY SUBSCRIPTION	\$120.00		
PO#:	Voucher #:	6917	Invoice	Invoice No: 16766	12/16/2024	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	22538	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,427.92		
PO#:	Voucher #:	6878	Invoice	Invoice No: 38008449	12/16/2024	Paid Amt:	\$2,427.92	
						Check Amount:	\$2,427.92	
MNBK	22539	2197		MARVIN L POGEL JR		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 VARSITY (\$175.00		
PO#:	Voucher #:	6939	Invoice	Invoice No: 12132024	12/16/2024	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	22540	3316		MASON STENNES		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$132.00		
PO#:	Voucher #:	6945	Invoice	Invoice No: 12122024	12/16/2024	Paid Amt:	\$132.00	
						Check Amount:	\$132.00	
MNBK	22541	3247		MATTHEW JONES		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 VARSITY (\$175.00		
PO#:	Voucher #:	6935	Invoice	Invoice No: 12142024	12/16/2024	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	22542	2276		MIDAMERICA BOOKS		Check		
			E 01	103 620 000 000 470	8187-7 War Technology books set of six	\$29.94		
			E 01	103 620 000 000 470	8361-1 The Wild World of Sports set of eight l	\$39.92		
			E 01	103 620 000 000 470	K744-8 La vida en el oceano (ocean life) set	\$24.95		
			E 01	103 620 000 000 470	K294-0 Grandes felinos (Big cats) set f 4 boc	\$14.97		
			E 01	103 620 000 000 470	X185-8 Favorite Foods set of eight books	\$39.92		
			E 01	103 620 000 000 470	Z056-5 Awesome birds set of six books	\$29.94		
			E 01	103 620 000 000 470	Freight	\$17.96		
PO#: 2013	Voucher #:	6880	Invoice	Invoice No: 0055919	12/16/2024	Paid Amt:	\$197.60	
						Check Amount:	\$197.60	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22543	2336		MINNTEX		Check		
			E 01	400 298 412 301 401	FFA FRUIT SALES	\$10,798.03		
PO#:	Voucher #:	6870	Invoice	Invoice No: 19368	12/16/2024	Paid Amt:	\$10,798.03	
						Check Amount:	\$10,798.03	
MNBK	22544	2363		MPL		Check		
			E 01	005 810 000 000 332	ELECTRICITY - ELEM	\$10,455.60		
			E 01	005 810 103 000 332	ELECTRICITY - HS	\$25,417.23		
PO#:	Voucher #:	6879	Invoice	Invoice No: 7123200000	12/16/2024	Paid Amt:	\$35,872.83	
						Check Amount:	\$35,872.83	
MNBK	22545	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	ELEM MAINTENANCE - FHP BELT	\$47.38		
PO#:	Voucher #:	6928	Invoice	Invoice No: 887818	12/16/2024	Paid Amt:	\$47.38	
						Check Amount:	\$47.38	
MNBK	22546	2421		NEDDA ZETAH		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 JV GAMES	\$135.00		
PO#:	Voucher #:	6934	Invoice	Invoice No: 12142024	12/16/2024	Paid Amt:	\$135.00	
						Check Amount:	\$135.00	
MNBK	22547	3539		NICHOLAS BERSCHIED		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 VARSITY (\$175.00		
PO#:	Voucher #:	6936	Invoice	Invoice No: 12142024	12/16/2024	Paid Amt:	\$175.00	
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 VARSITY (\$175.00		
PO#:	Voucher #:	6940	Invoice	Invoice No: 12132024	12/16/2024	Paid Amt:	\$175.00	
						Check Amount:	\$350.00	
MNBK	22548	2449		NORTHERN STAR COOPERATIVE		Check		
			E 01	005 810 000 000 353	FUEL	\$36.63		
PO#:	Voucher #:	6912	Invoice	Invoice No: 534484	12/16/2024	Paid Amt:	\$36.63	
						Check Amount:	\$36.63	
MNBK	22549	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$134.60		
PO#:	Voucher #:	6845	Invoice	Invoice No: 10008524337003	12/16/2024	Paid Amt:	\$134.60	
			E 02	005 770 000 701 490	bread	\$83.30		
PO#:	Voucher #:	6844	Invoice	Invoice No: 10008524330008	12/16/2024	Paid Amt:	\$83.30	
						Check Amount:	\$217.90	
MNBK	22550	3537		PELICAN RAPIDS PUBLIC SCHOOLS		Check		
			E 01	400 296 074 000 401	TRUE TEAM FEE	\$70.00		

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22550	3537		PELICAN RAPIDS PUBLIC SCHOOLS		Check		
			E 01	400 294 074 000 401	TRUE TEAM FEE	\$70.00		
PO#:	Voucher #:	6925	Invoice	Invoice No: 12122024	12/16/2024	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	22551	2571		QUADIENT FINANCE USA INC		Check		
			E 01	005 105 000 000 329	POSTAGE	\$68.55		
PO#:	Voucher #:	6869	Invoice	Invoice No: 7900 0440 8099 1569	12/16/2024	Paid Amt:	\$68.55	
						Check Amount:	\$68.55	
MNBK	22552	2592		RANDAL A BERGQUIST		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL - 2 VARSITY (\$175.00		
PO#:	Voucher #:	6942	Invoice	Invoice No: 12132024	12/16/2024	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	22553	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 303	LONG PRAIRIE 4H	\$149.48		
PO#:	Voucher #:	6947	Invoice	Invoice No: 20110333525	12/16/2024	Paid Amt:	\$149.48	
						Check Amount:	\$149.48	
MNBK	22554	2848		STEPHEN P KRUEGER		Check		
			E 01	103 203 000 000 401	TUNED PIANO	\$90.00		
PO#:	Voucher #:	6929	Invoice	Invoice No: 937165	12/16/2024	Paid Amt:	\$90.00	
						Check Amount:	\$90.00	
MNBK	22555	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490	lunch	\$9.76		
PO#:	Voucher #:	6851	Invoice	Invoice No: 253783464	12/16/2024	Paid Amt:	\$9.76	
			E 02	005 770 000 705 490	breakfast & lunch	\$188.05		
			E 02	005 770 000 701 490	breakfast & lunch	\$519.52		
PO#:	Voucher #:	6852	Invoice	Invoice No: 253783465	12/16/2024	Paid Amt:	\$707.57	
			E 02	005 770 000 701 490	breakfast & lunch	\$271.76		
			E 02	005 770 000 705 490	breakfast & lunch	\$23.29		
PO#:	Voucher #:	6854	Invoice	Invoice No: 253753561	12/16/2024	Paid Amt:	\$295.05	
			E 02	005 770 000 701 401	supplies	\$20.59		
PO#:	Voucher #:	6855	Invoice	Invoice No: 253756795	12/16/2024	Paid Amt:	\$20.59	
			E 02	005 770 000 705 490	breakfast & lunch	\$332.88		
			E 02	005 770 000 701 490	breakfast & lunch	\$810.02		
PO#:	Voucher #:	6849	Invoice	Invoice No: 253782091	12/16/2024	Paid Amt:	\$1,142.90	
			E 02	005 770 000 701 490	lunch	\$261.39		
PO#:	Voucher #:	6856	Invoice	Invoice No: 253742442	12/16/2024	Paid Amt:	\$261.39	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22555	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490		lunch	\$270.90	
PO#:	Voucher #:	6850	Invoice	Invoice No: 253782092	12/16/2024		Paid Amt:	\$270.90
							Check Amount:	\$2,708.16
MNBK	22556	2917		TEACHERS ON CALL		Check		
			E 01	103 203 000 000 145		SUBS	\$779.45	
			E 01	103 203 000 000 141		SUBS	\$743.26	
			E 01	102 201 000 000 145		SUBS	\$1,113.50	
			E 01	302 211 000 000 145		SUBS	\$111.35	
			E 01	301 411 000 740 307		SUBS	\$445.40	
			E 01	302 640 000 316 145		SUBS	\$111.35	
			E 01	101 411 000 740 307		SUBS	\$1,223.38	
PO#:	Voucher #:	6948	Invoice	Invoice No: 162659	12/16/2024		Paid Amt:	\$4,527.69
							Check Amount:	\$4,527.69
MNBK	22557	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 490		lunch	\$254.13	
PO#:	Voucher #:	6843	Invoice	Invoice No: 549176-00	12/16/2024		Paid Amt:	\$254.13
			E 02	005 770 000 701 401		breakfast, lunch & supplies	\$7.95	
			E 02	005 770 000 705 490		breakfast, lunch & supplies	\$642.52	
			E 02	005 770 000 701 490		breakfast, lunch & supplies	\$449.39	
PO#:	Voucher #:	6842	Invoice	Invoice No: 551550-00	12/16/2024		Paid Amt:	\$1,099.86
			E 02	005 770 000 701 490		breakfast, lunch & supplies	\$2,536.60	
			E 02	005 770 000 701 401		breakfast, lunch & supplies	\$7.95	
			E 02	005 770 000 705 490		breakfast, lunch & supplies	\$3,103.58	
PO#:	Voucher #:	6859	Invoice	Invoice No: 554296-00	12/16/2024		Paid Amt:	\$5,648.13
							Check Amount:	\$7,002.12
MNBK	22558	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555		MONTHLY CHARGE	\$15.02	
PO#:	Voucher #:	6877	Invoice	Invoice No: 6100137984	12/16/2024		Paid Amt:	\$15.02
							Check Amount:	\$15.02
MNBK	22559	3541		WYATT FARRELL		Check		
			E 01	400 296 062 000 305		GIRLS HOCKEY OFFICIAL	\$110.00	
PO#:	Voucher #:	6944	Invoice	Invoice No: 12122024	12/16/2024		Paid Amt:	\$110.00
							Check Amount:	\$110.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22560	3242		WYATT JOSEPH MURRAY		Check
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL - HEAD REF	\$162.00
PO#:	Voucher #:	6918	Invoice	Invoice No: 12062024	12/16/2024	Paid Amt: \$162.00
						Check Amount: \$162.00
MNBK	22561	1027		ACCURATE HOME CARE		Check
			E 01	101 412 000 740 394	NURSING SERVICES - NOVEMBER 2024	\$5,309.50
PO#:	Voucher #:	6977	Invoice	Invoice No: 16621-27	12/20/2024	Paid Amt: \$5,309.50
						Check Amount: \$5,309.50
MNBK	22562	1028		ACE		Check
			E 01	005 810 000 000 401	SUPPLIES - ELEM	\$307.45
			E 01	005 810 103 000 401	SUPPLIES - HS	\$491.88
PO#:	Voucher #:	6970	Invoice	Invoice No: 9003744	12/20/2024	Paid Amt: \$799.33
						Check Amount: \$799.33
MNBK	22563	3126		AMAZON CAPITAL SERVICES		Check
			E 01	200 720 000 000 401	B0743H78Y2 SpaLife Cooling Eye Pads - Kor	\$14.99
			E 01	200 720 000 000 401	B083NJ6F5J Reusable Hot and Cold Ice Pack	\$16.44
			E 01	200 720 000 000 401	B08KLF379 UNCN Long Heating pad for Ne	\$18.99
			E 01	200 720 000 000 401	B0B5XTMJMJ Meleell Collagen Sheet Face M	\$25.49
			E 01	200 720 000 000 401	B0BBQX7P5J Dreamegg White Noise Machir	\$23.99
			E 01	200 720 000 000 401	B0BCZ9KN6H Shower Steamers Multi-Quanti	\$15.99
			E 01	200 720 000 000 401	B0CDGT49XH Sulily 30 Pairs Lip Masks & 24t	\$9.99
			E 01	200 720 000 000 401	B0CJSZSCKL 80 Pack Hand Cream Gift Set: l	\$19.99
			E 01	200 720 000 000 401	B0CMCJJFBS Dmsky Lip Balm Bulk, Fruit Lip	\$9.59
			E 01	200 720 000 000 401	B0D1812ZCW Acupressure Mat Set, Acupunc	\$21.99
			E 01	200 720 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 2029	Voucher #:	6956	Invoice	Invoice No: 1CJ3-1XFR-76H7	12/20/2024	Paid Amt: \$177.45
			E 01	102 203 036 000 430	B000SQQGF4 Master Lock Money Bag with l	\$16.38
			E 01	102 203 036 000 430	B001THPVA2 Double Bananagrams Word Ga	\$37.84
			E 01	102 203 036 000 430	B0029Z9T92 Master Lock Pink Covered Alum	\$5.99
			E 01	102 203 036 000 430	B00719SVI4 Master Lock Safety Series 1' Jaw	\$5.79
			E 01	102 203 036 000 430	B009JTW84Y Master Lock Word Combinator	\$13.95
			E 01	102 203 036 000 430	B075DFPR2W Puroma 2 Pack Combination L	\$9.99
			E 01	102 203 036 000 430	B07H2SHN76 Opticz UV Blacklight Reactive L	\$16.50
			E 01	102 203 036 000 430	B08HVZMW1S LEGO Classic Creative Transj	\$23.99
			E 01	102 203 036 000 430	B097HGKNZT Roceei 10 Pieces UV Blackligh	\$15.99
			E 01	102 203 036 000 430	B09JKVKC47 LEGO Classic Green Baseplate	\$11.58
			E 01	102 203 036 000 430	B0BXZ8B8B8 Rubik's Cube, Rubik's Race, Ac	\$29.98

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22563	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2020	Voucher #:	6962	Invoice	Invoice No: 1VJX-JXQP-P3MR	12/20/2024	Paid Amt:	\$187.98	
			E 01	400 294 051 000 401	B08HBG3M7M JBL Partybox 310 - Portable F	\$174.97		
			E 01	400 294 051 000 401	Amazon Shipping Charge	\$0.00		
			E 01	400 296 051 000 401	Split payment	\$174.98		
PO#: 2042	Voucher #:	6979	Invoice	Invoice No: 16XH-JP94-41QW	12/20/2024	Paid Amt:	\$349.95	
			E 01	400 296 075 000 401	B014SY8B5E Yard Tuff Drag Mat, Lawn-Level	\$195.98		
			E 01	400 296 075 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2043	Voucher #:	6980	Invoice	Invoice No: 1J6T-77YP-L9GD	12/20/2024	Paid Amt:	\$195.98	
			E 01	102 203 032 000 430	B00091LH8C Mod Podge Matte Sealer, Glue &	\$13.52		
			E 01	102 203 032 000 430	B0018NBVKQ Apple Barrel Acrylic Paint in As	\$5.94		
			E 01	102 203 032 000 430	B01LTHZOW6 Ziploc® Double Zipper Bags, 2	\$37.19		
			E 01	102 203 032 000 430	B077GC6YJN SHARPIE Permanent Markers l	\$72.68		
			E 01	102 203 032 000 430	B07KKF15XJ Shappy 2000 Pieces 6 mm Pom	\$12.99		
			E 01	102 203 032 000 430	B089424LJL Lichamp Desktop Tape Dispense	\$13.59		
			E 01	102 203 032 000 430	B09NNT81QW Black Permanent Vinyl - Matte	\$8.98		
			E 01	102 203 032 000 430	B0B2CMBRDP SENMUT Wood Slices 30 Pcs	\$22.99		
			E 01	102 203 032 000 430	B0C1RF8BNF STTMGN Magnetic Picture Frai	\$22.94		
			E 01	102 203 032 000 430	B0CZHRWDRH BOMEI PACK Packing Tape L	\$15.88		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2014	Voucher #:	6981	Invoice	Invoice No: 17X6-LWKD-CYJ6	12/20/2024	Paid Amt:	\$226.70	
			E 01	102 203 036 000 430	B00KVVGUB6 Click image to open expanded	\$10.00		
PO#: 2020	Voucher #:	6955	Invoice	Invoice No: 19GX-LHQ7-TY1G	12/20/2024	Paid Amt:	\$10.00	
			E 02	005 770 000 701 401	FoodHandler 103-TS18-BLK thinsense Nitrile	\$71.95		
PO#: 2046	Voucher #:	6982	Invoice	Invoice No: 11XY-DPHG-J4QC	12/20/2024	Paid Amt:	\$71.95	
							Check Amount:	\$1,220.01
MNBK	22564	1136		ASL INTERPRETING SERVICES INC		Check		
			E 01	103 203 000 000 401	INTERPRETING SERVICES - K-2 MUSIC CONCE	\$143.00		
PO#:	Voucher #:	6967	Invoice	Invoice No: 24.16742	12/20/2024	Paid Amt:	\$143.00	
			E 01	103 203 000 000 401	INTERPRETING SERVICES - GRADE 3-5 CONC	\$143.00		
PO#:	Voucher #:	6975	Invoice	Invoice No: 24.16743	12/20/2024	Paid Amt:	\$143.00	
							Check Amount:	\$286.00
MNBK	22565	3542		BROTHERS FIRE & SECURITY		Check		
			E 01	005 865 000 380 350	TAMPER SWITCH REPLACEMENT - ELEM	\$557.00		
PO#:	Voucher #:	6954	Invoice	Invoice No: W37822	12/20/2024	Paid Amt:	\$557.00	
							Check Amount:	\$557.00

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22566	1247		BSN SPORTS INC		Check		
			E 01	400 296 000 302 530	HEAVY DUTY ANTI-WHIP NET	\$42.00		
			E 01	400 294 000 302 530	HEAVY DUTY ANTI-WHIP NET	\$42.00		
			E 01	400 296 000 302 530	SHIPPING	\$4.00		
			E 01	400 294 000 302 530	SHIPPING	\$4.00		
PO#:	Voucher #:	6966	Invoice	Invoice No: 928132404	12/20/2024	Paid Amt:	\$92.00	
						Check Amount:	\$92.00	
MNBK	22567	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	CONTRACT CHARGE 12/1/24 - 12/31/24	\$359.65		
PO#:	Voucher #:	6976	Invoice	Invoice No: 36877755	12/20/2024	Paid Amt:	\$359.65	
						Check Amount:	\$359.65	
MNBK	22568	3413		CLIMATE MAKERS		Check		
			E 06	005 867 000 366 305	HS HVAC PROJECT THROUGH 8/30/24	\$36,213.95		
PO#:	Voucher #:	6973	Invoice	Invoice No: 12396	12/20/2024	Paid Amt:	\$36,213.95	
						Check Amount:	\$36,213.95	
MNBK	22569	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$698.70		
PO#:	Voucher #:	6953	Invoice	Invoice No: 5522872	12/20/2024	Paid Amt:	\$698.70	
			E 02	005 770 000 701 495	milk	\$143.00		
PO#:	Voucher #:	6921	Invoice	Invoice No: 5514526	12/20/2024	Paid Amt:	\$143.00	
			E 02	005 770 000 701 495	milk	\$806.25		
PO#:	Voucher #:	6863	Invoice	Invoice No: 5514549	12/20/2024	Paid Amt:	\$806.25	
			E 02	005 770 000 701 495	milk	\$483.75		
PO#:	Voucher #:	6847	Invoice	Invoice No: 5491480	12/20/2024	Paid Amt:	\$483.75	
			E 02	005 770 000 701 495	milk	\$286.30		
PO#:	Voucher #:	6846	Invoice	Invoice No: 5510322	12/20/2024	Paid Amt:	\$286.30	
						Check Amount:	\$2,418.00	
MNBK	22570	2071		LEARNING A-Z		Check		
			E 01	301 403 000 740 433	READING A-Z	\$256.50		
			E 01	301 403 000 740 433	RAZ-PLUS ELL	\$71.25		
			E 01	301 403 000 740 433	RAZ-PLUS	\$235.60		
PO#: 2031	Voucher #:	6983	Invoice	Invoice No: CI-00012199	12/20/2024	Paid Amt:	\$563.35	
						Check Amount:	\$563.35	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22571	2209		MASSP		Check		
			E 01 302 050 000 000 820	2025 MASSP PARTIAL WINTER CONFERENCE		\$350.00		
PO#:	Voucher #:	6961	Invoice	Invoice No: WC9174	12/20/2024	Paid Amt:	\$350.00	
						Check Amount:	\$350.00	
MNBK	22572	3471		MELROSE ELECTRIC		Check		
			E 06 005 867 000 366 305	CONSTRUCTION PROJECT THROUGH 9/30/24		\$1,691.75		
PO#:	Voucher #:	6972	Invoice	Invoice No: APPLICATION #5	12/20/2024	Paid Amt:	\$1,691.75	
						Check Amount:	\$1,691.75	
MNBK	22573	2303		MINNESOTA ASSOCIATION CHILDRENS MEN		Check		
			E 01 103 640 000 316 366	REGISTRATION - EBNET & CUCHNA		\$810.00		
PO#:	Voucher #:	6968	Invoice	Invoice No: 200009074	12/20/2024	Paid Amt:	\$810.00	
						Check Amount:	\$810.00	
MNBK	22574	2419		NDSU CHALLEY SCHOOL OF MUSIC		Check		
			E 01 400 298 460 301 401	2025 RAGING RED REGISTRATION		\$300.00		
PO#:	Voucher #:	6974	Invoice	Invoice No: 12202024	12/20/2024	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MNBK	22575	2580		R M COTTON		Check		
			E 01 005 810 000 000 350	ELEM MAINTENENCE		\$1,570.00		
PO#:	Voucher #:	6969	Invoice	Invoice No: 0151592-IN	12/20/2024	Paid Amt:	\$1,570.00	
						Check Amount:	\$1,570.00	
MNBK	22576	3305		STORYBOOK THEATRE		Check		
			E 04 005 505 078 499 303	DEPOSIT FOR TOURING CONTRACT - RAPU		\$500.00		
PO#:	Voucher #:	6960	Invoice	Invoice No: 12162024	12/20/2024	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
MNBK	22577	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02 005 770 000 701 401	SUPPLIES-PUMP KIT PLAS WHITE 6 CAP		\$40.23		
PO#:	Voucher #:	7003	Invoice	Invoice No: 253720511	12/20/2024	Paid Amt:	\$40.23	
						Check Amount:	\$40.23	
MNBK	22578	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01 005 810 103 000 401	HARD ROLL TOWEL - WHITE		\$888.00		
			E 01 005 810 103 000 401	FREIGHT		\$90.00		
PO#:	Voucher #:	6876	Invoice	Invoice No: INV0044444	12/20/2024	Paid Amt:	\$978.00	
						Check Amount:	\$978.00	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22579	2924		TECH CHECK		Check		
			E 01	303 211 000 302 530	SMART BUSINESS PHONES - HS	\$607.28		
PO#:	Voucher #:	6958	Invoice	Invoice No: 61717	12/20/2024	Paid Amt:	\$607.28	
						Check Amount:	\$607.28	
MNBK	22580	3021		UHL COMPANY INC		Check		
			E 06	005 867 000 366 305	HS HVAC APPICATION 5 PERIOD TO 8/28/24	\$3,845.00		
PO#:	Voucher #:	6971	Invoice	Invoice No: 024TC053	12/20/2024	Paid Amt:	\$3,845.00	
						Check Amount:	\$3,845.00	
MNBK	22581	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	400 298 408 301 401	SPECIAL OLYMPICS - BOWLING IN ALEXAND	\$272.45		
PO#: 1988	Voucher #:	7070	Invoice	Invoice No: 382	1/3/2025	Paid Amt:	\$272.45	
			E 01	303 258 000 000 433	HONOR BAND TO MSU	\$421.92		
PO#: 1967	Voucher #:	7069	Invoice	Invoice No: 382	1/3/2025	Paid Amt:	\$421.92	
			E 01	102 203 032 734 313	2nd Grade Field Trip	\$114.39		
PO#: 2038	Voucher #:	7071	Invoice	Invoice No: 382	1/3/2025	Paid Amt:	\$114.39	
			E 04	005 505 076 499 360	TRANSPORTATION	\$1,969.29		
			E 01	005 760 000 725 360	TRANSPORTATION	\$1,815.00		
			E 01	400 298 461 301 401	TRANSPORTATION	\$184.32		
			E 01	400 294 062 733 360	TRANSPORTATION	\$2,365.99		
			E 01	005 760 000 720 360	TRANSPORTATION	\$59,928.28		
			E 01	400 296 062 733 360	TRANSPORTATION	\$1,240.85		
			E 01	005 760 000 723 360	TRANSPORTATION	\$21,308.80		
			E 01	400 296 061 733 360	TRANSPORTATION	\$1,006.23		
			E 01	103 203 000 000 401	TRANSPORTATION	\$108.00		
PO#:	Voucher #:	7068	Invoice	Invoice No: 382	1/3/2025	Paid Amt:	\$89,926.76	
			E 01	400 298 457 301 401	LPGE HS - FOR PLAY	\$710.45		
PO#: 2039	Voucher #:	7072	Invoice	Invoice No: 382	1/3/2025	Paid Amt:	\$710.45	
						Check Amount:	\$91,445.97	
MNBK	22582	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	200 720 000 000 401	B01N1RR7EA Safetec Lip Balm Pomegranate	\$14.39		
			E 01	200 720 000 000 401	B07K929ZJH Amazon Basics Tab Dividers fo	\$59.82		
			E 01	200 720 000 000 401	B08GKHY6TY 30 Pcs Metal Swivel Lanyard 5	\$4.99		
			E 01	200 720 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2028	Voucher #:	7029	Invoice	Invoice No: 1F7V-GNNN-HMMM	1/3/2025	Paid Amt:	\$79.20	
			E 01	102 203 036 000 430	1339001233 Escaping Peril: A Graphic Novel	\$9.99		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
PO#: 1919	Voucher #:	7030	Invoice	Invoice No: 1FCT-WM1R-HRVY	1/3/2025	Paid Amt:	\$9.99	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22582	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 036 000 430	B07PDJG4VN Better Office Products Blue Pa	\$47.98
			E 01	102 203 036 000 430	B07PGKT37Y Better Office Products Green P	\$47.22
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00
PO#: 2057	Voucher #:	7062	Invoice	Invoice No: 1W3V-VL3N-R6YN	1/3/2025	Paid Amt: \$95.20
			E 01	400 298 457 301 401	B00I2UZXXW K'NEX - 35 Model Building Set	\$50.38
			E 01	400 298 457 301 401	B07C858S1B IRIS USA 19 Qt Stackable Plast	\$44.99
			E 01	400 298 457 301 401	B08GBM3MB4 LTKFFFdp Magnetic Building E	\$73.98
			E 01	400 298 457 301 401	B094XQD7Q3 3-in-1 Vintage Giant Checkers,	\$30.58
			E 01	400 298 457 301 401	B09NPWCKF6 NiToy Snowflake Interlocking E	\$33.98
			E 01	400 298 457 301 401	B0B6Q46WZN UREC Magnetic Tiles - 104 Pie	\$99.98
			E 01	400 298 457 301 401	B0DCY8TR2M Oranmew 2 Sets Hopscotch R	\$22.99
			E 01	400 298 457 301 401	B0DDNK7C93 Fort Building Kit for Kids Aged	\$32.99
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00
PO#: 2054	Voucher #:	7063	Invoice	Invoice No: 1XTK-6FVV-6396	1/3/2025	Paid Amt: \$389.87
			E 01	303 260 000 000 430	B00LT9G9A6 Springbok Cookies and Christm	\$16.75
PO#: 2047	Voucher #:	7064	Invoice	Invoice No: 1FWH-99W-QRPH	1/3/2025	Paid Amt: \$16.75
			E 01	103 620 000 000 470	1684646669 The Backyard Mystery (Hey Jacl	\$4.99
PO#: 2021	Voucher #:	7065	Invoice	Invoice No: 1HV1-CGYV-6YMT	1/3/2025	Paid Amt: \$4.99
			E 01	303 260 000 000 430	1728458994 Braiding Sweetgrass for Young	\$224.85
			E 01	303 260 000 000 430	B00006IF8J Paper Mate Liquid Paper Fast Dry	\$7.59
			E 01	303 260 000 000 430	B00125V10U Scotch Contractor Grade Mask	\$18.10
			E 01	303 260 000 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$14.97
			E 01	303 260 000 000 430	B00G4CJ8GK Sharpie Permanent Markers Bu	\$17.97
			E 01	303 260 000 000 430	B015LD3Q88 Zoo Med Eco Earth Eco-Friendl	\$40.16
			E 01	303 260 000 000 430	B07R8D1RHS Amazon Basics Clear Sheet Pr	\$8.71
			E 01	303 260 000 000 430	B083DMY62F FIXSMITH Microfiber Cleaning	\$21.98
			E 01	303 260 000 000 430	B086LW3VDD Amazon Basics Wide Ruled 8.5	\$17.62
			E 01	303 260 000 000 430	B09DGNLXPN Bits and Pieces - 500 Piece Ji	\$12.99
			E 01	303 260 000 000 430	B0B6V11ZQ1 Dalzom® 144Pcs Canning Lids	\$29.99
			E 01	303 260 000 000 430	B0BHJDMY67 Buffalo Games - Country Life -	\$10.99
			E 01	303 260 000 000 430	B0BQW3Z9PJ LUCKY HERP Reptile Heat Lar	\$16.99
			E 01	303 260 000 000 430	B0BTVX7JHS IOKUKI 4 Pcs Blank Playing Ca	\$7.77
			E 01	303 260 000 000 430	B0BZCTXKPZ Vtopmart 4 Pack Large Stacka	\$113.85
			E 01	303 260 000 000 430	B0C34DYT1B Buffalo Games - Pizza Time Pu	\$14.99
			E 01	303 260 000 000 430	B0CVTHTXJF JYHNHYJ 3 Shelf Utility Cart, 1	\$248.90

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22582	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00		
PO#:	2047	Voucher #:	7045	Invoice	Invoice No: 1PVP-CWP7-CVF3	1/3/2025	Paid Amt:	\$828.42
			E 01	005 010 000 000 305	B0BJLWCWFNM Apple iPad (10th Generation):	\$279.00		
			E 01	005 010 000 000 305	B0BK84WKTW Fintie Rotating Case for iPad 1	\$17.81		
			E 01	005 010 000 000 305	Amazon Shipping Charge	\$0.00		
PO#:	2053	Voucher #:	7046	Invoice	Invoice No: 1GWP-DQDM-CVHL	1/3/2025	Paid Amt:	\$296.81
			E 04	005 505 078 499 401	B0CGD2S4CS Welcome To Whoville Banner 1	\$12.99		
			E 04	005 505 078 499 401	Freight	\$0.95		
PO#:	2004	Voucher #:	7055	Invoice	Invoice No: 179T-XJ46-JWVK	1/3/2025	Paid Amt:	\$13.94
			E 01	103 203 000 000 401	B0D7MD5C8D Pickmesh 15 Pcs Employee A	\$29.99		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$6.99		
PO#:	2059	Voucher #:	7047	Invoice	Invoice No: 1F7K-RQMC-HRQ4	1/3/2025	Paid Amt:	\$36.98
			E 01	301 229 000 000 430	B07L9P1WZW SKKSTATIONERY 600Pcs 2 F	\$39.99		
			E 01	301 229 000 000 430	B07QM6LK4B Madisi Mechanical Pencil, 0.7m	\$21.99		
			E 01	301 229 000 000 430	B08MBGM7Q5 Sharpie Pocket Highlighters, N	\$20.99		
			E 01	301 229 000 000 430	B095RP9S5G GiftExpress Hall Pass Lanyard:	\$16.99		
			E 01	301 229 000 000 430	Amazon Shipping Charge	\$0.00		
PO#:	2052	Voucher #:	7048	Invoice	Invoice No: 1FWH-9R9W-1WQP	1/3/2025	Paid Amt:	\$99.96
							Check Amount:	\$1,872.11
MNBK	22583	1080		AMERICAN HERITAGE NATL BANK		Check		
			E 01	005 110 000 000 401	SAFE DEPOSIT BOX #843 PAYMENT	\$20.00		
PO#:		Voucher #:	7037	Invoice	Invoice No: 200139	1/3/2025	Paid Amt:	\$20.00
			E 01	005 110 000 000 401	SAFE DEPOSIT BOX #100 PAYMENT	\$30.00		
PO#:		Voucher #:	7038	Invoice	Invoice No: 200139	1/3/2025	Paid Amt:	\$30.00
			E 01	005 110 000 000 401	SAFE DEPOSIT BOX #809 PAYMENT	\$30.00		
PO#:		Voucher #:	7036	Invoice	Invoice No: 200139	1/3/2025	Paid Amt:	\$30.00
							Check Amount:	\$80.00
MNBK	22584	1095		ANDERSON INDUSTRIAL SCALES INC		Check		
			E 01	400 296 063 000 401	TEST AND CERTIFY WRESTLING SCALE	\$70.00		
			E 01	400 294 063 000 401	TEST AND CERTIFY WRESTLING SCALE	\$70.00		
PO#:		Voucher #:	7005	Invoice	Invoice No: 12202024	1/3/2025	Paid Amt:	\$140.00
							Check Amount:	\$140.00
MNBK	22585	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	ELEM - FLOW SWITCH/LIGHTS	\$190.00		
PO#:		Voucher #:	7043	Invoice	Invoice No: AR18041	1/3/2025	Paid Amt:	\$190.00

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22585	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	ELEM MAINTENANCE - FIX OUTLET IN GYM	\$182.89		
PO#:	Voucher #:	7066	Invoice	Invoice No: AR18162	1/3/2025	Paid Amt:	\$182.89	
						Check Amount:	\$372.89	
MNBK	22586	1130		ASCAP		Check		
			E 01	400 298 465 301 401	LICENSE FEE	\$222.50		
			E 01	400 298 457 301 401	LICENSE FEE	\$222.50		
PO#:	Voucher #:	7060	Invoice	Invoice No: 500751104	1/3/2025	Paid Amt:	\$445.00	
						Check Amount:	\$445.00	
MNBK	22587	3257		BBE SCHOOLS		Check		
			E 01	400 294 063 000 401	JAGUAR INVITATIONAL WRESTLING TOURNAM	\$225.00		
PO#:	Voucher #:	7007	Invoice	Invoice No: 12202024	1/3/2025	Paid Amt:	\$225.00	
						Check Amount:	\$225.00	
MNBK	22588	1172		BEMIDJI WRESTLING CLUB		Check		
			E 01	400 296 063 000 401	RICK LEE GIRLS INDIVIDUAL TOURNAMENT FI	\$175.00		
PO#:	Voucher #:	7006	Invoice	Invoice No: 12202024	1/3/2025	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
MNBK	22589	3543		DEARY'S GYMNASTICS SUPPLY		Check		
			E 01	400 298 459 301 401	Al Fong Spotting Blocks System - 3x1x8 Blocl	\$1,049.99		
			E 01	400 298 459 301 401	Al Fong Spotting Blocks System - 3x1x4	\$559.99		
			E 01	400 298 459 301 401	Freight	\$263.73		
PO#: 2055	Voucher #:	7044	Invoice	Invoice No: 0584472-IN	1/3/2025	Paid Amt:	\$1,873.71	
						Check Amount:	\$1,873.71	
MNBK	22590	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	610 211 000 303 391	TARGETED SERVICES SEPT 2 - OCT 31 2024	\$34,683.68		
PO#:	Voucher #:	7022	Invoice	Invoice No: 20385	1/3/2025	Paid Amt:	\$34,683.68	
						Check Amount:	\$34,683.68	
MNBK	22591	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	REGULAR CANINE SEARCH	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
PO#:	Voucher #:	7017	Invoice	Invoice No: Dec NM 2024	1/3/2025	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	
MNBK	22592	1945		JOHNSTONE SUPPLY INC		Check		
			E 01	005 810 103 000 401	HS MAINTENANCE - RELAY GENERAL PURPC	\$543.84		

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22592	1945		JOHNSTONE SUPPLY INC		Check		
			E 01	005 810 103 000 401	SHIPPING	\$16.42		
PO#:	Voucher #:	7049	Invoice	Invoice No: S101804888.001	1/3/2025	Paid Amt:	\$560.26	
						Check Amount:	\$560.26	
MNBK	22593	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$591.15		
PO#:	Voucher #:	7053	Invoice	Invoice No: 5534954	1/3/2025	Paid Amt:	\$591.15	
			E 02	005 770 000 701 495	milk	\$71.50		
PO#:	Voucher #:	7059	Invoice	Invoice No: 5549181	1/3/2025	Paid Amt:	\$71.50	
						Check Amount:	\$662.65	
MNBK	22594	3533		LANGUAGERS, INC		Check		
			E 01	103 203 000 000 401	PHONE/VIDEO INTERPRETING	\$156.00		
PO#:	Voucher #:	7041	Invoice	Invoice No: 544588C9-0001	1/3/2025	Paid Amt:	\$156.00	
						Check Amount:	\$156.00	
MNBK	22595	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES 11/18	\$708.00		
			E 01	005 010 000 000 401	BOARD MINUTES 11/13	\$168.00		
PO#:	Voucher #:	7019	Invoice	Invoice No: 16863	1/3/2025	Paid Amt:	\$876.00	
			E 01	005 010 000 000 401	MINUTES NOV 13 & 18 SPANISH EDITION	\$307.50		
PO#:	Voucher #:	7027	Invoice	Invoice No: 16849	1/3/2025	Paid Amt:	\$307.50	
						Check Amount:	\$1,183.50	
MNBK	22596	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 000 000 332	GARBAGE SERVICES	\$1,744.35		
			E 01	005 810 103 000 332	GARBAGE SERVICES	\$1,744.35		
PO#:	Voucher #:	7023	Invoice	Invoice No: 8544	1/3/2025	Paid Amt:	\$3,488.70	
						Check Amount:	\$3,488.70	
MNBK	22597	2365		MSBA		Check		
			E 01	005 010 000 000 305	VIRTUAL TRAINING FOR NEW SCHOOL BOAF	\$1,005.00		
PO#:	Voucher #:	7024	Invoice	Invoice No: INV-11774-H2W5P8	1/3/2025	Paid Amt:	\$1,005.00	
						Check Amount:	\$1,005.00	
MNBK	22598	2402		NATHE REFRIGERATION		Check		
			E 01	005 810 000 000 401	REPAIR ICE MACHINE - ELEM	\$130.00		
PO#:	Voucher #:	7021	Invoice	Invoice No: 7898	1/3/2025	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22599	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	Repair of French Horn	\$90.00		
PO#:	2008	Voucher #:	7034	Invoice	Invoice No: 6248761	1/3/2025	Paid Amt:	\$90.00
							Check Amount:	\$90.00
MNBK	22600	2917		TEACHERS ON CALL		Check		
			E 01	302 211 000 000 145	SUBS	\$222.70		
			E 01	103 203 000 000 141	SUBS	\$1,564.49		
			E 01	102 201 000 000 145	SUBS	\$222.70		
			E 01	101 411 000 740 307	SUBS	\$534.56		
PO#:	Voucher #:	7020	Invoice	Invoice No: 163136	1/3/2025	Paid Amt:	\$2,544.45	
			E 01	302 640 000 316 145	SUBS	\$445.40		
			E 01	302 211 000 000 141	SUBS	\$150.73		
			E 01	302 211 000 000 145	SUBS	\$222.70		
			E 01	103 281 000 000 145	SUBS	\$111.35		
			E 01	103 203 000 000 141	SUBS	\$748.46		
			E 01	102 201 000 000 145	SUBS	\$1,447.55		
			E 01	103 203 000 000 145	SUBS	\$334.05		
			E 01	101 411 000 740 307	SUBS	\$1,263.63		
PO#:	Voucher #:	7004	Invoice	Invoice No: 162899	1/3/2025	Paid Amt:	\$4,723.87	
							Check Amount:	\$7,268.32
MNBK	22601	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401	MAINTENANCE SUPPLIES - ELEM	\$973.00		
PO#:	Voucher #:	7018	Invoice	Invoice No: INV0044551	1/3/2025	Paid Amt:	\$973.00	
			E 01	005 810 103 000 401	HAND TOWEL ROLL TORK UNIVERSAL	\$2,496.00		
			E 01	005 810 103 000 401	FREIGHT	\$180.00		
PO#:	Voucher #:	7050	Invoice	Invoice No: INV0044523	1/3/2025	Paid Amt:	\$2,676.00	
							Check Amount:	\$3,649.00
MNBK	22602	2969		T-MOBILE		Check		
			E 04	005 505 078 499 320	HOT SPOTS	\$40.00		
			B 01	215 082	HOT SPOTS	\$80.00		
PO#:	Voucher #:	7035	Invoice	Invoice No: 958084262	1/3/2025	Paid Amt:	\$120.00	
							Check Amount:	\$120.00
MNBK	22603	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	MECHANICAL REPAIRS - ELEM	\$143.00		
PO#:	Voucher #:	7025	Invoice	Invoice No: 315075044	1/3/2025	Paid Amt:	\$143.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22603	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	HEATING REPAIRS - ELEM	\$408.00		
PO#:	Voucher #:	7026	Invoice	Invoice No: 315053967	1/3/2025	Paid Amt:	\$408.00	
						Check Amount:	\$551.00	
MNBK	22604	3009		TRINITY LUTHERAN SCHOOL		Check		
			E 01	103 203 066 000 305	OCT GYM RENT	\$240.00		
			E 01	103 203 066 000 305	NOV GYM RENT	\$1,000.00		
PO#:	Voucher #:	7073	Invoice	Invoice No: 01032025	1/3/2025	Paid Amt:	\$1,240.00	
						Check Amount:	\$1,240.00	
MNBK	22605	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	SUPPLIES-TRAY HS	\$272.34		
PO#:	Voucher #:	7061	Invoice	Invoice No: 547418-00	1/3/2025	Paid Amt:	\$272.34	
						Check Amount:	\$272.34	
MNBK	22606	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	103 620 000 000 470	1684643090 The Lost Reindeer (Hey Jack!)	\$4.99		
PO#: 2021	Voucher #:	7165	Invoice	Invoice No: 1HV1-CGYV-6YMT	1/14/2025	Paid Amt:	\$4.99	
			E 01	301 403 000 740 433	B00CWTYC2E Torani Syrup, Classic Caramel	\$25.56		
			E 01	301 403 000 740 433	B084H89YLC HOTEK Food Grade Silicone Rt	\$11.66		
			E 01	301 403 000 740 433	B09P49HWKK Vanilla Syrup for Coffee 25.4 l	\$16.99		
			E 01	301 403 000 740 433	B09P4B3P8N Torani Peppermint Syrup for C	\$16.99		
			E 01	301 403 000 740 433	B09Z7TF3QX Pack of 2 Silicone Solid Turner,	\$14.99		
			E 01	301 403 000 740 433	B0BMGSZMW9 Ninja BN751 Professional Plu	\$104.49		
			E 01	301 403 000 740 433	B0CRV43MB8 Visual Timer for Kids, Recharg	\$15.99		
			E 01	301 403 000 740 433	B0D22KY7TS MICHELANGELO 6 Quart Stock	\$42.49		
			E 01	301 403 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 2051	Voucher #:	7166	Invoice	Invoice No: 1XFK-3LDP-D1FT	1/14/2025	Paid Amt:	\$249.16	
						Check Amount:	\$254.15	
MNBK	22607	3547		BLAKE MURPHY		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$232.00		
PO#:	Voucher #:	7100	Invoice	Invoice No: 01072025	1/14/2025	Paid Amt:	\$232.00	
						Check Amount:	\$232.00	
MNBK	22608	1223		BRENT PETERMEIER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7209	Invoice	Invoice No: 01132025	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22609	3550		CARSON BEVILL		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7146	Invoice	Invoice No: 01102025	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22610	1305		CENTRAL LAKES RESTAURANT SUPPL		Check		
			E 02	005 770 000 701 350	REPAIR TO OVEN - ELEM	\$3,429.56		
PO#:	Voucher #:	7201	Invoice	Invoice No: W50075	1/14/2025	Paid Amt:	\$3,429.56	
						Check Amount:	\$3,429.56	
MNBK	22611	3269		CHAD CAMPBELL		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7102	Invoice	Invoice No: 01072025	1/14/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	
MNBK	22612	1319		CHANHASSEN DINNER THEATRE		Check		
			R 04	005 505 000 321 040	DINNER THEATER DINNER TICKETS	\$2,903.92		
PO#:	Voucher #:	7115	Invoice	Invoice No: 1208834	1/14/2025	Paid Amt:	\$2,903.92	
						Check Amount:	\$2,903.92	
MNBK	22613	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD	\$63.14		
PO#:	Voucher #:	7151	Invoice	Invoice No: 01-00313800-00-4	1/14/2025	Paid Amt:	\$63.14	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$344.14		
PO#:	Voucher #:	7150	Invoice	Invoice No: 01-00465900-00-3	1/14/2025	Paid Amt:	\$344.14	
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$92.83		
PO#:	Voucher #:	7152	Invoice	Invoice No: 01-00313500-00-3	1/14/2025	Paid Amt:	\$92.83	
						Check Amount:	\$500.11	
MNBK	22614	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY CHARGE - INTERNET	\$1,485.69		
PO#:	Voucher #:	7159	Invoice	Invoice No: 21507562	1/14/2025	Paid Amt:	\$1,485.69	
						Check Amount:	\$1,485.69	
MNBK	22615	1448		DAVID KUEHN		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7145	Invoice	Invoice No: 01102025	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22616	1540		EHLERS & ASSOCIATES INC		Check		
			E 01	005 110 000 000 305	BUDGET PROJECTION MODEL WITH DATA SE	\$2,850.00		
			E 01	005 110 000 000 305	ENROLLMENT PROJECTION MODEL	\$600.00		

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Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22616	1540		EHLERS & ASSOCIATES INC		Check		
			E 01	005 110 000 000 305	2024-25 FORECASTING MODELS	\$0.00		
PO#:	Voucher #:	7117	Invoice	Invoice No: 100048	1/14/2025	Paid Amt:	\$3,450.00	
						Check Amount:	\$3,450.00	
MNBK	22617	1616		FRANCIS J BREITER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$100.00		
PO#:	Voucher #:	7206	Invoice	Invoice No: 01132025	1/14/2025	Paid Amt:	\$100.00	
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$120.00		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7138	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$240.00	
						Check Amount:	\$340.00	
MNBK	22618	3500		GRANT HARDING		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7144	Invoice	Invoice No: 01102025	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22619	1798		ISD 152		Check		
			E 01	400 294 063 000 401	GADBERRY INVITATIONAL TOURNAMENT FE	\$184.00		
			E 01	400 296 063 000 401	GADBERRY INVITATIONAL TOURNAMENT FE	\$91.00		
PO#:	Voucher #:	7204	Invoice	Invoice No: 01132025	1/14/2025	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	
MNBK	22620	3295		JOHN HARRISON KIPPEN		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$232.00		
PO#:	Voucher #:	7099	Invoice	Invoice No: 01072025	1/14/2025	Paid Amt:	\$232.00	
						Check Amount:	\$232.00	
MNBK	22621	3549		JOSH WAHLIN		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$120.00		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7136	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	22622	3551		KYLE JOHNSON		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7207	Invoice	Invoice No: 01132025	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22623	2163		MACKENZIE NELSON		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$162.00		
PO#:	Voucher #:	7148	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$162.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22623	2163		MACKENZIE NELSON		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$100.00		
PO#:	Voucher #:	7109	Invoice	Invoice No: 12202024	1/14/2025	Paid Amt:	\$100.00	
						Check Amount:	\$262.00	
MNBK	22624	3498		MAHS		Check		
			E 01	400 298 462 301 401	NHS MEMBER PACKETS	\$100.00		
			E 01	400 298 462 301 401	SHIPPING	\$7.00		
PO#: 1979	Voucher #:	7133	Invoice	Invoice No: 6426	1/14/2025	Paid Amt:	\$107.00	
						Check Amount:	\$107.00	
MNBK	22625	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,427.92		
PO#:	Voucher #:	7158	Invoice	Invoice No: 38226485	1/14/2025	Paid Amt:	\$2,427.92	
						Check Amount:	\$2,427.92	
MNBK	22626	3272		MARK JAMES THOMPSON		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$80.00		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$80.00		
PO#:	Voucher #:	7135	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$160.00	
						Check Amount:	\$160.00	
MNBK	22627	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$80.00		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$80.00		
PO#:	Voucher #:	7137	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$160.00	
						Check Amount:	\$160.00	
MNBK	22628	3316		MASON STENNES		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$132.00		
PO#:	Voucher #:	7110	Invoice	Invoice No: 12202024	1/14/2025	Paid Amt:	\$132.00	
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$222.00		
PO#:	Voucher #:	7096	Invoice	Invoice No: 01042025	1/14/2025	Paid Amt:	\$222.00	
						Check Amount:	\$354.00	
MNBK	22629	3247		MATTHEW JONES		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7106	Invoice	Invoice No: 12202024	1/14/2025	Paid Amt:	\$150.00	
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7103	Invoice	Invoice No: 01072025	1/14/2025	Paid Amt:	\$205.00	
			E 01	400 294 061 000 305	BASKETBALL OFFICIAL	\$120.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22629	3247		MATTHEW JONES		Check		
			E 01	400 296 061 000 305	BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7139	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$240.00	
						Check Amount:	\$595.00	
MNBK	22630	2288		MIKE DIEBOLD		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$162.00		
PO#:	Voucher #:	7147	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$162.00	
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$100.00		
PO#:	Voucher #:	7098	Invoice	Invoice No: 01042025	1/14/2025	Paid Amt:	\$100.00	
						Check Amount:	\$262.00	
MNBK	22631	2351		MN DEPT OF LABOR AND INDUSTRY		Check		
			E 01	005 865 000 347 350	ELEVATOR ANNUAL OPERATION CHECK - H:	\$200.00		
PO#:	Voucher #:	7085	Invoice	Invoice No: ALR0171324X	1/14/2025	Paid Amt:	\$200.00	
			E 01	005 865 000 347 350	ELEVATOR ANNUAL OPERATIONS CHECK - E	\$100.00		
PO#:	Voucher #:	7086	Invoice	Invoice No: ALR0171613X	1/14/2025	Paid Amt:	\$100.00	
						Check Amount:	\$300.00	
MNBK	22632	2363		MPL		Check		
			E 01	005 810 103 000 332	ELECTRIC - HS	\$24,011.67		
			E 01	005 810 000 000 332	ELECTRIC - ELEM	\$9,645.06		
PO#:	Voucher #:	7140	Invoice	Invoice No: 7123200000	1/14/2025	Paid Amt:	\$33,656.73	
						Check Amount:	\$33,656.73	
MNBK	22633	2402		NATHE REFRIGERATION		Check		
			E 01	400 298 412 301 401	LOOK AT ICE CREAM MACHINE TO DIAGNOIS	\$120.00		
PO#:	Voucher #:	7084	Invoice	Invoice No: 7964	1/14/2025	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	22634	3539		NICHOLAS BERSCHIED		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7105	Invoice	Invoice No: 12202024	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22635	3358		PEARSON CLINICAL ASSESSMENT		Check		
			E 01	101 401 000 372 433	EOWPVT-4 Record Forms Spanish Bilingual C	\$51.10		
			E 01	101 401 000 372 433	Freight	\$10.00		
			E 01	101 401 000 372 433	ROWPVT-4 Record Forms Spanish Bilingual C	\$54.70		
PO#: 2045	Voucher #:	7095	Invoice	Invoice No: 27258170	1/14/2025	Paid Amt:	\$115.80	
						Check Amount:	\$115.80	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22636	2594		RANDY WIENER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7208	Invoice	Invoice No: 01132025	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22637	2610		REGION 5A		Check		
			E 01	400 291 405 000 401	OAP FEE FOR ONE ACT PLAY	\$100.00		
PO#:	Voucher #:	7134	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	22638	3499		ROBERT BYERS		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7101	Invoice	Invoice No: 11222024	1/14/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	22639	2653		RODNEY HELLING		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7107	Invoice	Invoice No: 12202024	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22640	3274		ROGER K JOHNSON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7104	Invoice	Invoice No: 01072025	1/14/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22641	2842		STEARNS COUNTY AUDITO-TREAS.		Check		
			E 01	005 010 000 000 401	SPACE FOR LOCAL CONTEST ON 2024 GENI	\$16.56		
PO#:	Voucher #:	7156	Invoice	Invoice No: 2024-00000092	1/14/2025	Paid Amt:	\$16.56	
						Check Amount:	\$16.56	
MNBK	22642	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 369 350	SERVICE CALL FOR ALARM	\$1,241.83		
PO#:	Voucher #:	7111	Invoice	Invoice No: 2766939	1/14/2025	Paid Amt:	\$1,241.83	
						Check Amount:	\$1,241.83	
MNBK	22643	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	HEATING REPAIRS - ELEM	\$725.50		
PO#:	Voucher #:	7087	Invoice	Invoice No: 315085014	1/14/2025	Paid Amt:	\$725.50	
						Check Amount:	\$725.50	
MNBK	22644	3041		VERIZON WIRELESS		Check		
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02		
PO#:	Voucher #:	7141	Invoice	Invoice No: 6102584217	1/14/2025	Paid Amt:	\$15.02	
						Check Amount:	\$15.02	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22645	3076		WESLEY WAYTASHEK		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$142.00		
PO#:	Voucher #:	7108	Invoice	Invoice No: 12202024	1/14/2025	Paid Amt:	\$142.00	
						Check Amount:	\$142.00	
MNBK	22646	3116		ZACH KOECK		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$140.00		
PO#:	Voucher #:	7149	Invoice	Invoice No: 01092025	1/14/2025	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	22647	3546		ZACHARY STAPLES		Check		
			E 01	400 296 062 000 305	GIRLS HOCKEY OFFICIAL	\$222.00		
PO#:	Voucher #:	7097	Invoice	Invoice No: 01042025	1/14/2025	Paid Amt:	\$222.00	
						Check Amount:	\$222.00	
MNBK	22648	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - DECEMBER	\$3,533.50		
PO#:	Voucher #:	7243	Invoice	Invoice No: 17186-13	1/17/2025	Paid Amt:	\$3,533.50	
						Check Amount:	\$3,533.50	
MNBK	22649	1269		CARD SERVICES		Check		
			E 01	301 403 000 740 433	COFFEE CART	\$290.07		
			E 01	103 640 066 316 366	DISTRICT INSERVICE	\$25.34		
			E 01	303 250 000 000 430	FACS	\$3.60		
			E 04	005 505 078 499 401	21ST CENTURY	\$52.79		
			E 04	005 505 078 499 401	COOKING CLUB	\$6.79		
			E 04	005 570 501 321 401	LP KIDS	\$106.04		
			E 04	005 505 000 321 401	COMMUNITY ED	\$201.78		
			E 01	302 211 000 000 401	SECONDARY - THOR AWARDS	\$66.64		
PO#:	Voucher #:	7248	Invoice	Invoice No: 01172025	1/17/2025	Paid Amt:	\$753.05	
						Check Amount:	\$753.05	
MNBK	22650	2917		TEACHERS ON CALL		Check		
			E 01	302 211 000 000 141	SUBS	\$83.16		
			E 01	302 211 000 000 145	SUBS	\$1,002.15		
			E 01	103 203 000 000 141	SUBS	\$550.95		
			E 01	103 203 000 000 145	SUBS	\$222.70		
			E 01	101 411 000 740 307	SUBS	\$311.86		
PO#:	Voucher #:	7219	Invoice	Invoice No: 163371	1/17/2025	Paid Amt:	\$2,170.82	
			E 01	302 211 000 000 145	SUBS	\$445.40		
			E 01	301 411 000 740 307	SUBS	\$1,113.50		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 22516-22651 Payment Date: 7/1/2024-1/31/2025 Period: 202501-202507 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22650	2917		TEACHERS ON CALL		Check
			E 01	103 203 000 000 141	SUBS	\$977.16
			E 01	103 203 000 000 145	SUBS	\$1,336.20
			E 01	101 411 000 740 307	SUBS	\$1,159.07
PO#:	Voucher #:	7247	Invoice	Invoice No: 163541	1/17/2025	Paid Amt: \$5,031.33
						Check Amount: \$7,202.15
MNBK	22651	3070		WAYNE MARTIN CARSTENSEN		Check
			E 01	005 810 103 000 350	SNOW PLOWING & SALTING - HS (DEC)	\$10,512.50
PO#:	Voucher #:	7051	Invoice	Invoice No: 1234	1/17/2025	Paid Amt: \$10,512.50
			E 01	005 810 000 000 350	SNOW REMOVAL AND SALTING - ELEM (DEC)	\$2,625.00
PO#:	Voucher #:	7067	Invoice	Invoice No: 1233	1/17/2025	Paid Amt: \$2,625.00
						Check Amount: \$13,137.50
						Report Total: \$415,163.00

Long Prairie-Grey Eagle Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
												Void	Date	
AHNB		4029		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	12/12/2024	179,577.79
AHNB		4030		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	12/12/2024	86,031.85
AHNB		4031		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	12/12/2024	32,741.43
AHNB		4032		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	12/12/2024	40,775.39
AHNB		4033		Wire	1	1155		AVIBEN		No	Yes	No	12/12/2024	1,716.88
AHNB		4034		Wire	1	3279		AVIBEN		No	Yes	No	12/12/2024	1,984.17
AHNB		4035		Wire	1	1155		AVIBEN		No	Yes	No	12/12/2024	9,122.52
AHNB		4036		Wire	1	1155		AVIBEN		No	Yes	No	12/12/2024	18,499.68
AHNB		4041		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	12/12/2024	297.92
AHNB		4042		Wire	1	1717		HEALTH PARTNERS		No	Yes	No	12/12/2024	116,748.47
AHNB		4045		Wire	1	2308		MINNESOTA CHILD SUPPORT		No	Yes	No	12/13/2024	43.20
AHNB		4046		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	12/13/2024	3,784.51
AHNB		4140		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	12/31/2024	29.00
AHNB		4141		Wire	1	2625		REVTRAK INC		No	Yes	No	12/31/2024	566.77
AHNB		4142		Wire	1	3180		EMPOWER		No	Yes	No	12/31/2024	1,100.00
													Bank Total:	\$493,019.58
MNBK		3915		Wire	1	1197		BMO		No	Yes	No	12/09/2024	6,632.19
MNBK		4139		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	12/31/2024	30.00
													Bank Total:	\$6,662.19
													Report Total:	\$499,681.77

REVOLVING FUND

DATE	CHECK #	VENDOR	MEMO	AMOUNT
01/02/2025	5838	Barb Pesta	Community Ed	\$ 60.00

Statement Manager

BMO, Statement Period 11/28/2024 to 12/27/2024

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	6,632.19	6,002.97	  <i>i</i>  
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	313.79	  <i>i</i>  
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	1,931.54	  <i>i</i>  
FROKE DOUGLAS	XXXX-XXXX-XXXX-4559	0.00	0.00	  <i>i</i> 
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	3,551.70	  <i>i</i>  
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	111.99	  <i>i</i>  
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	93.95	  <i>i</i>  

Statement Report

BMO - U.S. Dollar

11/28/2024 to 12/27/2024

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
12/04/2024	Epic Sports	.	.	6.16	89.61	?	@	✉ <i>i</i>
12/11/2024	Cowing Robards Inc	.	.	.	1,687.50	?	@	✉ <i>i</i>
12/11/2024	Wm Supercenter #1632	.	.	5.81	84.57	?	@	✉ <i>i</i>
12/19/2024	Coborns	.	.	4.79	69.86	?	@	✉ <i>i</i>

Statement Report

BMO - U.S. Dollar

11/28/2024 to 12/27/2024

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes	
12/02/2024	Bestbuycom806998194816	.	.	110.00	1,709.99	?	Ⓜ ☐ <i>i</i>
12/04/2024	Bestbuycom806998194816	.	.	16.09	249.99	?	Ⓜ ☐ <i>i</i>
12/07/2024	Garbanzo Subscription	.	.	.	299.00	?	Ⓜ ☐ <i>i</i>
12/09/2024	Brainstorm Brainstorm	.	.	.	395.00	?	Ⓜ ☐ <i>i</i>
12/10/2024	Kalahari Resort - Wi	.	.	.	708.00	?	Ⓜ ☐ <i>i</i>
12/16/2024	Ebay O 05-12474-06628	.	.	13.03	189.72	?	Ⓜ ☐ <i>i</i>

Statement Report

BMO - U.S. Dollar

11/28/2024 to 12/27/2024

View the full report on the BMO website at <https://www.bmo.com/retirement/401k/plan-statement>

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes	
11/27/2024	Caseys #1795	.	.	4.46	65.00	? 0	<i>i</i>
12/15/2024	Gannett Media Co	.	.	.	16.99	? 0	<i>i</i>
12/17/2024	Barnes&noble Papersour	.	.	2.06	30.00	? 0	<i>i</i>

Statement Report

BMO - U.S. Dollar

11/28/2024 to 12/27/2024

* Information: With respect to the information shown here for the full year, please refer to the full year report for more details. The information shown here is for the full year only and does not include the current year information.

Cebulla Tammy - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
11/26/2024 Aldi 72091	.	.	4.12	59.95	? @ [] /
12/07/2024 Petsmart # 0471	.	.	2.56	34.00	? @ [] /

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending January 31, 2025

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 202507	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	272.45	272.45	272%	0.00	272%	(172.45)		
B	01	401	408														482.80	
	408	SPECIAL OLYMPIC										0.00	272.45	(210.35)	0%	0.00	0%	210.35
	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														903.43	
	410	ELEM DCD										0.00	0.00	(903.43)	0%	0.00	0%	903.43
	412	FFA																
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(5,508.00)	(28,427.52)	76%	0.00	76%	(9,072.48)		
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	120.00	23,513.79	63%	350.00	64%	13,636.21		
B	01	401	412														1,747.93	
	412	FFA										0.00	(5,388.00)	(3,165.80)	0%	350.00	0%	2,815.80
	413	TRAPSHOOTING																
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOO	(8,000.00)	0.00	(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	2,866.50	36%	0.00	36%	5,133.50		
B	01	401	413														9,426.51	
	413	TRAPSHOOTING										0.00	0.00	(9,836.57)	0%	0.00	0%	9,836.57
	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	0.00	2,671.04	38%	0.00	38%	4,328.96		
B	01	401	415														5,055.96	
	415	VOLLEYBALL										0.00	0.00	(5,055.96)	0%	0.00	0%	2,384.92
	416	GIRLS BASKETBAL																
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASK	(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	0.00	481.96	482%	0.00	482%	(381.96)		
B	01	401	416														2,456.98	
	416	GIRLS BASKETBAL										0.00	0.00	(1,975.02)	0%	0.00	0%	1,975.02
	417	SECONDARY LIBRA																
R	01	400	298	417	301	099	401	417	Misc Revenue - SECONDAR	(100.00)	0.00	(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 January 31, 2025

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 202507	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		417	SECONDARY LIBRA													
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
		417	SECONDARY LIBRA													
										0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
		418	BOYS BASKETBALL													
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(367.52)	0%	0.00	0%	367.52
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	805.96	0%	0.00	0%	(805.96)
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	(438.44)	0%	0.00	0%	438.44
		418	BOYS BASKETBALL													
										0.00	0.00	0.00	0%	0.00	0%	(0.00)
		429	TRACK													
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
B	01	401	429				400	429	TRACK	0.00	0.00	(916.28)	0%	0.00	0%	916.28
		429	TRACK													
										0.00	0.00	(916.28)	0%	0.00	0%	916.28
		441	ELEMENTARY LIBR													
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,407.74)	170%	0.00	170%	1,407.74
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	2,907.73	145%	0.00	145%	(907.73)
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(813.01)	0%	0.00	0%	813.01
		441	ELEMENTARY LIBR													
										0.00	0.00	(1,313.02)	0%	0.00	0%	1,313.02
		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
		446	WEB/LINK CREW													
										0.00	0.00	(932.14)	0%	0.00	0%	932.14
		451	CROSS COUNTRY													
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92
		451	CROSS COUNTRY													
										0.00	0.00	(70.92)	0%	0.00	0%	70.92
		452	ELEMENTARY BAND													
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(1,240.00)	620%	0.00	620%	1,040.00
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
		452	ELEMENTARY BAND													
										0.00	0.00	(6,923.17)	0%	0.00	0%	6,923.17
		454	CHOIR													
R	01	400	298	454	301	099	401	454	Misc Revenue - CHOIR	(4,500.00)	0.00	(250.00)	6%	0.00	6%	(4,250.00)

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending January 31, 2025

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 202507	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)						
	454	CHOIR														0.00	0.00	0.00	0%	0.00	0%	0.00
	457	ELEMENTARY ACTI																				
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	0.00	(4,503.68)	9%	0.00	9%	(45,496.32)						
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	2,071.53	23,015.22	51%	1,148.03	54%	20,836.75						
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(89,652.25)	0%	0.00	0%	89,652.25						
	457	ELEMENTARY ACTI														(5,000.00)	2,071.53	(71,140.71)	1423%	1,148.03	1400%	64,992.68
	458	GIRLS HOCKEY																				
R	01	400	298	458	301	099	401	458	Misc Local Revenue	0.00	0.00	(2,147.85)	0%	0.00	0%	2,147.85						
E	01	400	298	458	301	401	401	458	Sup/Mat Non-Instr.	0.00	0.00	0.00	0%	0.00	0%	0.00						
	458	GIRLS HOCKEY														0.00	0.00	(2,147.85)	0%	0.00	0%	2,147.85
	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	1,873.71	5,286.29	529%	1,282.49	657%	(5,568.78)						
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(14,010.36)	0%	0.00	0%	14,010.36						
	459	GYMNASTICS														0.00	1,873.71	(8,724.07)	0%	1,282.49	0%	7,441.58
	460	MARCHING BAND																				
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(17,474.45)	70%	0.00	70%	(7,525.55)						
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	205.27	8,983.49	36%	270.00	37%	15,746.51						
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87						
	460	MARCHING BAND														0.00	205.27	(49,351.83)	0%	270.00	0%	49,081.83
	461	LETTERCLUB																				
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(4,408.50)	(31,232.50)	112%	0.00	112%	3,232.50						
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	2,965.97	17,387.09	62%	0.00	62%	10,612.91						
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(14,523.01)	0%	0.00	0%	14,523.01						
	461	LETTERCLUB														0.00	(1,442.53)	(28,368.42)	0%	0.00	0%	28,368.42
	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	107.00	161.18	0%	0.00	0%	(161.18)						
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03						
	462	MINNESOTA HONOR														0.00	107.00	(189.85)	0%	0.00	0%	189.85

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending January 31, 2025

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 202507	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)	(1,384.00)	(3,300.98)	41%	0.00	41%	(4,699.02)
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	1,388.64	2,571.37	32%	350.00	37%	5,078.63
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(14,818.56)	0%	0.00	0%	14,818.56
	465	SECONDARY ACTIV								0.00	4.64	(15,548.17)	0%	350.00	0%	15,198.17
	467	YEARBOOK														
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(1,756.17)	18%	0.00	18%	(8,243.83)
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)
	467	YEARBOOK								0.00	0.00	5,981.17	0%	0.00	0%	(5,981.17)
	469	GIRLS TENNIS														
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	(220.43)	(525.43)	26%	0.00	26%	(1,474.57)
E	01	400	298	469	301	401	401	469	Supplies - GIRLS TENNIS	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00
B	01	401	469				400	469	GIRLS TENNIS	0.00	0.00	(2,597.28)	0%	0.00	0%	2,597.28
	469	GIRLS TENNIS								0.00	(220.43)	(3,122.71)	0%	0.00	0%	3,122.71
	470	SECONDARY STUDE														
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	0.00	(1,689.40)	23%	0.00	23%	(5,810.60)
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	181.22	561.65	7%	0.00	7%	6,938.35
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(12,158.49)	0%	0.00	0%	12,158.49
	470	SECONDARY STUDE								0.00	181.22	(13,286.24)	0%	0.00	0%	13,286.24
	472	INTEREST														
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00
	472	INTEREST								0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL														
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(305.00)	0%	0.00	0%	305.00
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	(2,074.27)	0%	0.00	0%	2,074.27
	473	SOFTBALL								0.00	0.00	(2,179.27)	0%	0.00	0%	2,179.27
	474	BASEBALL														
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65
	474	BASEBALL								0.00	0.00	(0.65)	0%	0.00	0%	0.65

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending January 31, 2025

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 202507	Year To Date	% YTD	Encumbrances	+ Enc	Balance										
01	General																									
	475	FOOTBALL																								
R	01	400	298	475	301	099	401	475	Misc Revenue - FOOTBALL	(10,000.00)	0.00	(7,199.70)	72%	0.00	72%	(2,800.30)										
E	01	400	298	475	301	401	401	475	Supplies - FOOTBALL	10,000.00	0.00	7,540.59	75%	0.00	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
	475	FOOTBALL														0.00	0.00	(9,284.29)	0%	0.00	0%	9,284.29				
	490	CLASS OF 2020																								
R	01	400	298	490	301	099	401	490	Misc Revenue - CLASS OF 2020	(5,700.00)	0.00	0.00	0%	0.00	0%	(5,700.00)										
E	01	400	298	490	301	401	401	490	Supplies - CLASS OF 2020	5,700.00	0.00	0.00	0%	0.00	0%	5,700.00										
B	01	401	490														400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
	490	CLASS OF 2020														0.00	0.00	0.00	0%	0.00	0%	0.00				
	491	CLASS OF 2021																								
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)										
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00										
B	01	401	491														400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	491	CLASS OF 2021														0.00	0.00	0.00	0%	0.00	0%	0.00				
	492	CLASS OF 2022																								
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	492														400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	492	CLASS OF 2022														0.00	0.00	0.00	0%	0.00	0%	0.00				
	493	CLASS OF 2023																								
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	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
	493	CLASS OF 2023														0.00	0.00	0.00	0%	0.00	0%	0.00				
	494	CLASS OF 2024																								
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	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
	494	CLASS OF 2024														0.00	0.00	0.00	0%	0.00	0%	0.00				
	495	CLASS OF 2025																								
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(550.00)	11%	0.00	11%	(4,450.00)										
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 January 31, 2025

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 202507	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
		495	CLASS OF 2025													
										0.00	0.00	(3,208.83)	0%	0.00	0%	3,208.83
		496	CLASS OF 2026													
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	0.00	(1,140.00)	0%	0.00	0%	1,140.00
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
		496	CLASS OF 2026													
										0.00	0.00	(5,738.51)	0%	0.00	0%	5,738.51
		497	CLASS OF 2027													
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	0.00	0.00	(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
		497	CLASS OF 2027													
										0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
		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
		498	CLASS OF 2028													
										0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		499	CLASS OF 2029													
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	0.00	0.00	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
		499	CLASS OF 2029													
										0.00	0.00	(27.50)	0%	0.00	0%	27.50
01	General									(5,000.00)	(2,335.14)	(247,925.95)	4959%	3,400.52	4891%	239,525.43
Report Totals:										(5,000.00)	(2,335.14)	(247,925.95)	4959%	3,400.52	4891%	239,525.43

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into between Independent School District No. 2753 (the "District") and the Long Prairie Grey Eagle Education Association (the "Association"), collectively referred to as "the Parties."

WHEREAS, the Association and the District are parties to a Collective Bargaining Agreement covering the member's terms and conditions of employment dated July 1, 2023 through June 30, 2025; and

WHEREAS, Schedule C of the Collective Bargaining Agreement between the Parties identifies compensation rates for coaches and activity advisers of extra curricular activities: and

WHEREAS, the District will be offering Soccer as a competitive sport under the auspices of the Minnesota High School League and

WHEREAS, a rate of compensation for a Head and Assistant Soccer Coach has not been included in Schedule C of the Collective Bargaining Agreement;

THEREFORE, in consideration of the mutual promises and benefits contained in this Memorandum of Understanding, the Parties agree as follows:

1. The Head Soccer Coaching position will be compensated at 11.5% of the base (BA, Step 1) of the teacher's salary schedule. This amounts to \$5,190 for the soccer season.
2. The Assistant Soccer Coaching position will be compensated at 8.5% of the base (BA, Step 1) of the teacher salary schedule. It amounts to \$3,836 for the soccer season.
3. This Agreement (MOU) will be of full force and effect for the 2025-2026 school year.
4. The Soccer Head and Assistant Coaching positions and the agreed upon negotiated rates of pay will be added to Schedule C of the 2025-2027 Collective Bargaining Agreement.

The undersigned, by execution hereof, states that this Memorandum of Understanding has been read by them and that they understand and fully agree to each, all, and every provision of this Memorandum and hereby acknowledge receipt of a copy of this Agreement.

Steve Christians, President
Education Minnesota/LPGE

LPGE School Board Chair

Date

Chet Hudalla, Vice-President
Education Minnesota/LPGE

Date

Date

LPGE School Board Clerk

Date

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into between Independent School District No. 2753 (the "District") and the Long Prairie Grey Eagle Education Association (the "Association"), collectively referred to as "the Parties."

WHEREAS, the Association and the District are parties to a Collective Bargaining Agreement covering the member's terms and conditions of employment dated July 1, 2023 through June 30, 2025; and

WHEREAS, Schedule C of the Collective Bargaining Agreement between the Parties identifies compensation rates for coaches and activity advisers of extra curricular activities; and

WHEREAS, the District offers Cross Country as a competitive sport under the auspices of the Minnesota High School League and

WHEREAS, the stipend for the Assistant Cross Country Coach was not and has not been commensurate with the Assistant Coaching positions of activities with similar season lengths;

THEREFORE, in consideration of the mutual promises and benefits contained in this Memorandum of Understanding, the Parties agree as follows:

1. The Assistant Cross Country position will be compensated at 8.5% of the base (BA, Step 1) of the teacher's salary schedule. This amounts to \$3,836 for the Cross Country season.
2. This Agreement (MOU) will be of full force and effect for the 2025-2026 school year.
3. The Assistant Cross Country Coaching position and the agreed upon rate of pay will be added to Schedule C of the 2025-2027 Collective Bargaining Agreement.

The undersigned, by execution hereof, states that this Memorandum of Understanding has been read by them and that they understand and fully agree to each, all, and every provision of this Memorandum and hereby acknowledge receipt of a copy of this Agreement.

Steve Christians, President
Education Minnesota/LPGE

LPGE School Board Chair

Date

Date

Chet Hudalla, Vice-President
Education Minnesota/LPGE

Date

LPGE School Board Clerk

Date

Tenure Seniority 2025

NAME	DEGREE CREDIT	STEP	SENIORITY DATE	MAJOR	CODE	TIER	EXPIRATION DATE
Evenson, Brad	BA+31	14	September '89	Elementary Education 1-6	180100	4	2027
				Coaching 7-12	80450	4	2027
Hovey, Lori	MA+17	14	September '92	Elementary Education K-6	180100	4	2028
Olson, Jennifer L	MA+20	14	September '93	English-Language Arts 7-12	50000	4	2027
				Coaching 7-12	80450	4	2027
Engelhardt, Andrew	MA	14	September '95	Life Science 7-12	130200	4	2028
				Science 5-9	130500	4	2028
Blanchard, David	MA+32.3	14	September '97	English/Language Arts 7-12	50000	4	2029
				Driver Education 9-12	210000	4	2029
Cuchna, Nicole	BA+65	14	August '98	Elementary Education 1-6	180100	4	2029
				Specific Learning Disabilities K-12	190201	4	2029
				Emotionally/Behaviorally Disordered K-12	190200	4	2029
				School Counselor K-12	940310	4	2029
Hudalla, Chet	MA+31	14	August '98	Life Sciences 7-12	130200	4	2029
				Coaching 7-12	80450	4	2029
Muellner, Paula	BA+12.6	14	August '98	Elementary Education K-6	180100	4	2026
Nelson, David	MA+3	14	August '98	Industrial Arts 5-12	100000	4	2025
Cebulla, Tammy	MA+33.3	14	September '99 July '17	Elementary Education 1-6	180100	4	2028
				Principal K-12	933000	Prof Admin	2028
				Community Education Director	960700	Prof Admin	2028
Kent, Jeffrey	MA+30	14	September '99	Science 5-9	130500	4	2027
				Physics 9-12	130302	4	2027
				Chemistry 9-12	130301	4	2027
Schultz, Tracy	MA +22	14	September '99	Elementary Education 1-6	180100	4	2026
Urman, Paul	BA	14	September '99	Social Studies - All 7-12	150000	4	2026
Zimmerman, Mykel	MA+20	14	September '99	Elementary Education 1-6	180100	4	2025
Dirks-Custer, Stacey	MA	14	September '00	English/Language Arts 7-12	50000	4	2028
				Spanish K-12	60219	4	2028
Gustafson, Beth	MA+35.5	14	September '01	Elementary Education 1-6	180100	4	2026
Wolters, Clair	BA+38	14	September '02	Elementary Education 1-6	180100	4	2025
				English as a Second Language K-12	60206	4	2025
Bothun, Ryan	MA	14	August '03	Technology 5-12	100100	4	2029
				Construction Careers 7-12	300100	4	2029
Klos, Ann	BA+51	14	August '04	English as a Second Language K-12	60206	4	2025
Miklavcich, Mary	MA	14	August '05	Elementary Education K-6	180100	4	2026

Gillie, Erin	MA+30	14	August '06	Visual Arts K-12	20000	4	2027
Rousselange, Maressa	MA	14	August '06	Elementary Education K-6	180100	4	2029
				Communication Arts/Literature 5-8	50100	4	2029
Ebnet, Erica	BA+11	14	August '07	Emotional Behavior Disorder K-12	190200	4	2028
				Learning Disabilities K-12	190201	4	2028
				Autism Spectrum Disorders	190202	4	2028
Rosenow, Jessica	MA+10	14	August '07	Elementary Education K-6	180100	4	2028
				Pre-Primary PRE K	180105	4	2028
Meagher, Melissa	BA	12	August '08	Public School Nurse	940800	4	2026
Christians, Stephen	MA	13	August '08	Physical Education K-12	80300	4	2028
				Academic and Behavioral Strategist K-12	199810	OFF	23-24
				Autism Spectrum Disorders B-12	109202	OFF	23-24
				Emotional Behavior Disorders K-12	19022	OFF	23-24
				Learning Disabilities K-12	190201	OFF	23-24
Young, Jonathan	MA	12	August '08	School Counselor K-12	940310	4	2029
Lieser, Katie	MA+17	11	August '09	Elementary Education 1-6	180100	4	2026
Gjerstad, Curt	BA+1	14	August '10	Vocational Agriculture HS	10000	4	2027
				Tchr-Coord. Ag Co-op Prog/nonfarm HS	19090	4	2027
Bitz, Carissa	MA+20	14	August '11	Elementary Education 1-6	180100	4	2026
				Reading K-12	50196	4	2026
Speer, Bruce	BA	14	August '14	Instrumental and Classroom Music K-12	120500	4	2027
Pesta, Ashley	MA+30	9	August '14	Elementary Education K-6	180100	4	2026
				Communication Arts/Lierature 5-8	50100	4	2026
Eisenschenk, Brett	BA	7	August '15	Elementary Education K-6	180100	4	2026
Larson, Patricia	MA+21	7	August '15	Elementary Education K-6	180100	4	2025
				English as a Second Language k-12	60206	4	2025
Gaida, Kristi	MA	7	August '15	Elementary Education K-6	180100	4	2026
				Mathematics 5-8	110000	4	2026
Pohlmann, Ashley	BA	7	August '15	Visual Arts K-12	20000	4	2025
Wielenberg, Vanessa	MA+10	7	August '15	Emotional Behavior Disorders K-12	190200	4	2026
				Learning Disabilities K-12	190201	4	2026
Berg, Kendra	MA+1	13	August '16	Mathematics 5-12	110000	4	2026
Vetsch-Larson, Melissa	BA+33	7	August '17	Elementary Education K-6	180100	4	2028
				Mathematics 5-8	110000	4	2028
Peterson, Meghan	BA	7	August '17	Science 5-8	130601	4	2028
				Life Sciences 9-12	130200	4	2028

Roos, Cindy	MA+32	14	August'18	Vocal and Classroom Music K-12	120400	4	2026
				Instrumental and Classroom Music K-12	120500	4	2026
				Principal K-12	93300	Prof Adm	2026
				District Superintendent	920000	Prof Adm	2026
Hanson, Jill	MA	10	August'19	Parent and Family Education-Adult	180401	4	2027
				Teacher Coordinator Work Based Learning 9-12	160000	4	2027
				Consumer and Homemaking/Family Life-HS	90112	4	2027
Kalpin, Jeff	MA	14	August'19	Emotional Behavior Disorders K-12	190200	4	2029
Mertes, Lauralee	BA	10	August'18	Elementary Education K-6	180100	4	2025
Eldred, Angela	BA+15	8	August'18	Physical Education K-12	80300	4	2027
				Developmental/Adapted Phy. Ed. P-12	190302	4	2027
Sterriker, Brent	MA	6	August'19	Physical Education k-12	80300	3	2025
				Health 5-12	80100	3	2025
Lamb, Kyle	BA	6	August'19	Vocal and Classroom Music K-12	120400	4	2028
Gaida, Joseph	BA	6	August'19	Elementary Education K-6	180100	4	2028
Lanoue, Taylor	BA	6	August'19	Elementary Education K-6	180100	3	2025
				Social Studies 5-8	150000	3	2025
Day, Lisa	BA+64	14	August'21	Elementary Education K-6	180100	4	2026
Panek, Chantel	BA	4	August'21	English as a Second Language K-12	60206	3	2029
Standafer, Jill	BA+31	11	August'21	Elementary Education K-6	180100	4	2026
Jasmer, Mikayla	BA	5	August'21	Elementary Education 1-6	180100	4	2029
Russ, Abigail	BA	4	August'21	Elementary Education K-6	180100	4	2029
Harren, Amelia	BA	10	August'21	Elementary Education K-6	180100	4	2029
				Pre-primary Age 3-PreK	180105	4	2029
Chisholm, Samantha	BA+12.5	4	August'21	Elementary Education K-6	180100	3	2029
Manders, Michael John	BA	6	August'21	Coaching 7-12	80450	4	2027
				Health K-12	80100	4	2027
				Physical Education K-12	80300	4	2027
				Mathematics 5-8	10000	4	2027
Winge, Allison	MA	4	August'21	Speech Language Pathologist PreK-12	190106	3	2029
Moldenhauer, Amy	BA+30	14	August'23	K-12 Emotional Behavior Disorders	190200	4	2027
				K-12 Learning Disabilities	190201	4	2027
				K-6 Elementary Ed	180100	4	2027

Non-Tenure Seniority 2025

NAME	DEGREE CREDIT	STEP	SENIORITY DATE	MAJOR CODE	TIER	EXPIRATION DATE
Johnson, Emma	BA	4	March'22	Academic and Behavioral Strategist K-12 199810	3	2025
Paurus, Kelsey	BA+50	14	July'22	Physical Education K-12 80300	3	2025
Kerfeld, Allison	BA	4	August'22	Elementary Education K-6 180100	3	2029
Psyck, Taylor	BA	3	August'22	Elementary Education K-6 180100	3	2025
Roske, Tanner	BA	3	August'22	Physical Education K-12 80300 Health 5-12 80100	3 3	2025 2025
Iwainat, Suzanne	BA	3	August'22	Early Childhood Education B-Grade 3 180150	3	2025
Young, Joni	BA	3	August'22	Elementary Education K-6 180100 Pre-primary Age 3-Pre K 180105	4 4	2028 2028
Morawczynski, Carley	BA	3	August'22	Elementary Education K-6 180100	4	2028
Bisbee, Shelbi	BA	3	August'22	Elementary Education K-6 180100 Social Studies 5-8 150000	3 3	2025 2025
Jimenez, Jose	BA	5	August'22	Mathematics 5-12 110000	3	2025
Halonen, Michelle	BA+10	5	August'22	Academic and Behavioral Strategist K-12 199810	3	2029
Childrey, Melanie	MA	3	August'22	Social Studies 5-12 150000	2	2026
Burns, Kelly	BA	14	August'23	K-6 Elementary Education 180100	4	2028
CEBULLA, TYLER	BA	2	August'23	Pre K- Adult Short Call Sub Teacher 990000		2025
Dreher, Megan	MA	11	August'23	K-6 Elementary Ed 180100	4	2029
Goebel, Donna Michelle	BA	2	August'23	K-6 Elementary Ed 180100 Pre K-12 Short Call Sub Teacher 990000	1	2025 2026
Gross, Ayla	BA	2	August'23	K-12 Instrumental & Classroom Music 120500	3	2026
Johnson, Christopher	BA	4	August'23	7-12 Communication Arts/Literature 50100	3 Restricted	2027
Lawas, Judith	BA+30	11	August'23	Communication Arts/Literature English as a Second Language	4 4 Restricted	2029 2029
Marty, Lisa	MA+30	14	August'23	Pre K-12 Speech Pathologist 190106	4	2026

Mathews, Kayla	BA	4	August'23	K-12 Physical Education	80300	4	2029
				5-12 Health	80100	4	2029
Schulte, Brandon	BA	2	August'23	7-12 Mathematics	110000	3 Restricted	2026
Kampa, Hannah	BA	4	24-Aug	Short call Sub Teacher			2026
Stoner, Jino	BA	3	24-Aug	English/Language Arts	50000	4	2027
				Coaching	80450	4	2027
Goerdts, Cooper	BA	1	24-Aug	Physical Ed K-12	80300	3	2027
				Health	80100	3	2027
Gustafson, Caitlin	BA	1	24-Aug	Early Childhood Education B- Grade 3	180150	3	2027
Lee, Tori	BA	1	24-Aug	Early Childhood B-Grade 3	180150	3	2025
Neubauer, Kelli	MA 30	14	24-Aug	Elementary Education	199800	4	2027
				Learning Disabilities	150000	4	2027
				Developmental Disabilities	190201	4	2027
				Social Studies	180100	4	2027
Suchy, Katelyn	BA	1	24-Aug	Elementary Education	180100	3	2027
Vedbraaten, Christopher	BA	1	24-Aug	Social Studies	150000	3	2027
Walkdovogel, Kaylie	BA 20	7	24-Aug	Elementary Education K-6	199810	4	2028
				Academic & Behavioral Strategist	180100	4	2028
Hibbs, Nathan	BA	1	24-Aug	School Social Worker	940710	3	2027

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Girls Tennis beginning with the **2025 - 2026** school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Long Prairie-Grey Eagle	Long Prairie, MN
High School #2:	Upsala	Upsala, MN
High School #3:	Swanville	Swanville, MN
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, **MUST** be included with this application.
- No** **DO NOT SUBMIT** this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	<u>Member School</u>				<u>Reason for the Dissolution</u>
High School #1	A	B	C	A.	Our school is dropping the activity.
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.
High School #4	A	B	C		

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #2:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #3:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #4:	_____	_____
	Designated School Representative	Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature: _____ Date: _____
 MSHSL Executive Director

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
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Application for DISSOLUTION of Cooperative Sponsorship

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 (activity) (boys' or girls') (Adapted-CI or PI)

List ALL schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Long Prairie-Grey Eagle	Long Prairie, MN
High School #2:	Upsala	Upsala, MN
High School #3:	Swanville	Swanville, MN
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
- No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School				Reason for the Dissolution	
High School #1	A	B	C	A.	Our school is dropping the activity.	
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.	
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.	
High School #4	A	B	C			

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #2:	<i>[Signature]</i>	<i>Board Director / MSHSL Rep</i>
	Designated School Representative	Title of the Designated School Representative
High School #3:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #4:	_____	_____
	Designated School Representative	Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature:

MSHSL Executive Director

Date:

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Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
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The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Girls Tennis beginning with the **2025 - 2026** school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Long Prairie-Grey Eagle	Long Prairie, MN
High School #2:	Upsala	Upsala, MN
High School #3:	Swanville	Swanville, MN
High School #4:		

- Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?
 - Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, **MUST** be included with this application.
 - No** **DO NOT SUBMIT** this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School				Reason for the Dissolution	
High School #1	A	B	C	A.	Our school is dropping the activity.	
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.	
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.	
High School #4	A	B	C			

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #2:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #3:		<u>School Board Chair</u>
	Designated School Representative	Title of the Designated School Representative
High School #4:	_____	_____
	Designated School Representative	Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved
 Not Approved

Signature:

MSHSL Executive Director

Date:

Minnesota State High School League
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
 763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Boys Soccer beginning with the 2025 - 2026 school year.
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Long Prairie-Grey Eagle	Long Prairie, MN
High School #2:	Little Falls Public School	Little Falls, MN
High School #3:		
High School #4:		

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, MUST be included with this application.
- No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	<u>Member School</u>		<u>Reason for the Dissolution</u>
High School #1	A B C		A. Our school is dropping the activity.
High School #2	A B C		B. Our school will sponsor this activity without a cooperative sponsorship.
High School #3	A B C		C. Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.
High School #4	A B C		

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:	Designated School Representative	Title of the Designated School Representative
High School #2:	Designated School Representative	Title of the Designated School Representative
High School #3:	Designated School Representative	Title of the Designated School Representative
High School #4:	Designated School Representative	Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature: _____
 MSHSL Executive Director

Date: _____

AGREEMENT

This agreement is entered into by the Long Prairie Hockey Association, Inc., a Minnesota nonprofit corporation, hereafter referred to as Hockey Association, and Independent School District No. 2753, hereafter referred to as the District, to describe the right and obligations of both parties regarding the operation of a hockey program in the District. The Hockey Association and the District agree to the following:

1. **Boys/Girls Hockey Programs:** The District will offer Boys and Girls Hockey Programs for the 2024-25 school year, subject to the provisions of this agreement.
2. **Program Costs:** The Hockey Association shall provide the facility, ice time and volunteers for all game management duties (i.e. clock, announcer, penalty box, etc.) for the 2024-25 school year. The District shall be responsible for all other costs of the program.
3. **Equipment:** Equipment donated to the District by the Hockey Association shall meet current applicable safety standards. Such equipment shall become the property of the District.
4. **Academic Standards:** The District shall impose such academic standards upon participants in the hockey program as are consistent with requirements upon students participating in other major sports.
5. **Control of the Hockey Program:** It is the legal obligation of the District to administer any sports program of the District and any decisions made regarding the hockey program shall be made solely by the District and shall not be subject to any approval, consent, or other control of the Hockey Association or any other entity. However, the District does intend from time to time to actively seek the advice of the Hockey Association by various means legally available to the District.
6. **Termination of the Hockey Program:** Although it is the firm intention of the District to maintain the hockey program as described in this agreement, the District and the Hockey Association recognize that circumstances may change so that it may be in the best interests of the District, as determined in the sole discretion of the District, to discontinue the hockey program at any time. In that event, the District shall give as much notice as possible to the Hockey Association. In the event of early termination, an accounting shall be made as provided in paragraph 4 of this agreement and any shortage shall be paid by the Hockey Association upon the request of the District.

LONG PRAIRIE HOCKEY ASSOCIATION, INC.

By _____

By _____

Dated _____

INDEPENDENT SCHOOL DISTRICT #2753

By _____

By _____

Dated _____



January 27, 2024
Activities Board Report

MSHSL Form B:

- MSHSL Approved LPGE for Form B Grant.
 - **Describe Your Request**
LPGE is wanting to encompass new Medical Kits for our programs. We are also providing students more leadership opportunities and looking to cover the student's registrations for the Sourcewell Conference in Staples, MN, along with the transportation to Staples, and to Willmar, for Together 3.0 Partnership.

Describe How Funds Further the Mission of your School and the Foundation

The funds that LPGE will receive for Student Leadership Conferences + Transportation will help provide funding for promoting ethical behavior, fairness, and embracing diversity, which best serves students and school communities. It is my hope that my Student Leadership teams learn from these events, and take back information to implement within our student body, along with our student fan section.

The medical kits will be able to assist in the funding of providing medical/safety equipment for our students.

- Once Grant Money has been received, we will purchase Medical Kits.

Dissolving Co-Ops

- Girls Tennis
 - Swanville has asked to be removed from the Tennis Co-Op.
 - We will dissolve the current co-op with LPGE, Swanville, and Upsala and remake a co-op with Upsala and LPGE
- Boys Soccer
 - The board has approved LPGE to start their own Soccer Team. We will no longer be co-op'd with Little Falls
- There needs to be approval to dissolve both of these current co-ops. Paperwork needs to be signed

Winter Participation Numbers:

- JHGBB: Total: 22
 - 7th Grade: 12
 - 8th Grade: 10
- 9-12 GBB: 20
- 9-12 BBB: 32
- 9-12 Boys Hockey: 8
- 7-12: Girls Hockey: 7
- 7-12 Wrestling: Total: 16
 - Girls: 3
 - Boys: 13
- 7-12 Gymnastics: 11
- JHBBB Total: 21
 - 7th: 11
 - 8th: 10

Resignations:

- Michael Bolton—Head Football Coach

Coaching Hire Recommendations:

- **Varsity Soccer:** Josiah Tonder
- **JV Soccer:** Alex Cervantes
- **JH Baseball:** Mitch Johnson

Prairie Conference Student Leadership Conference

- January 30, 2025
 - @ Osakis
- Charlie Campbell from MSHSL presenting
- Sharing a bus with Browerville
 - Leaving at 8:15am from the Back Door

Open Coaching Positions:

- JH Baseball x1
- JH Volleyball
- Head Football

Community Education

- The 2025 Winter/Spring Brochure was distributed through the Leader B on the weekend of January 7-8. Registrations for our new programming cycle have been very successful. Brochures are also available at the LPGE Elementary Office, LPGE Secondary School Office, Long Prairie Library, Grey Eagle Library, Long Prairie Chamber Office, and Long Prairie Fleet Supply.
- Participation remains very high for all of our youth programs. There are several classes that have already been filled for events that are happening at the end of February, March, and April. This is wonderful, but also somewhat disappointing for students who are unable to take classes. We are actively seeking instructors who would allow us to offer duplicate classes so that students who are on waiting lists will have opportunities to take these classes.
- The release date for this year's summer brochure is being moved up to the first week of April. This change is being made after consultation with community members and parents who would like more time to plan summer vacations around the summer activity schedule. This will mean that the cutoff for summer class offering ideas and advertising will be moved up to the first week in March to accommodate the setup, printing, and distribution schedule.

21CCLC

- On January 9th the second LPGE Stakeholders meeting took place. There was some excellent discussion at this meeting regarding many of our programs. The feedback received from all of the parent volunteers, students and board members is priceless and helps us better understand how to serve our students, parents, and community. If you know of community members who would like to be part of this committee please let me know so that we can get them on our mailing list.
- The 21st Century staff is currently working on our Federal 21 APR Report. This report is a summary of all of the data that we have collected for the United States Department of Education. Each year this information is submitted so that the USDE, so that the data can be analyzed to ensure program fidelity.
- Thunder Summer Academy dates have been set for the 2025 summer. The program will run for three weeks over the course of the summer. This year's dates are June 23-26, July 11- 14, and July 25-28. These dates are slightly different from in years past because the 4th of July falls on a Monday. We have already booked several fun activities for participants including The Science Crew, and a field trip.

Federal Programs

- Throughout November and December, I have been working on the Fall/Winter Amendments for the 2024- 2025 school year. This process has a review of our narrative goals and programming that our school district is using to reach our achievement goals. The other major component of the Amendment is revising the budget to match services that have been implemented. The narrative must match the funds that are being spent to prove that we are spending funds only on our programming goals. This process has been revamped this year and we will be working with a brand new system that requires more data reflection, and review throughout the entire year.

Brad Evenson



January 2025

- We are in the process of working with our surrounding schools on reviewing and editing our Achievement and Integration Grant for next year. We receive this grant because of our school demographics and rural location. The grant will once again focus on achievement for our students by using innovative programs and supplying additional staff resources. The grant is valued at approximately \$215,000 per year.

LPGE Technology Board Report

January 27th, 2025

Update for January

As January rolls around, it's time to start thinking about next year's budget. Here are a few of the projects we are planning on:

Included in your board packet is a lease for new staff computers and a computer lab. We usually would be talking about this in February or March. Because of the uncertainty of possible tariffs from Mexico and China, we want to get this purchase before those go into effect. By buying these a month early, it will save the district well over \$25,000 if those tariffs go into effect. These computers are used daily and run the district, so this is a needed upgrade. We are not buying Chromebooks for the Elementary, as those are still working fine since we stopped sending them home. In a normal technology cycle, we would be including them with the staff computers, so this is saving us a significant amount of money.

I've been working with Mr. Froke on upgrading the door security system in both buildings. We started to upgrade the intercom system at the Secondary, but plan to expand that to the Elementary and also replace the entire door entry system. This was installed 10 years ago.

I'm also calling in to get a quote on the auditorium lighting and sound system. This is something that is part of the long term facility maintenance plan. We didn't have any hard numbers, so we want to get an actual quote on upgrading. Right now, the system is controlled by a 28 year old computer system original to the building construction. I will keep you updated on this as we find out more information.

This time of year is a time to file Erate. For those of you new to the board, Erate is funding we get from the federal government to cover costs of network upgrades and to cover our communications costs (Internet and Fiber Leases and network hardware). It's funded by a small tax that is on your phone bill each month. Schools have been getting Erate funding for almost 30 years now. We are a bit concerned about the future of Erate, as a case saying it's unconstitutional will be heard in the Supreme Court in March. I'm telling you this now, so if something happens to the funding we may have to start to look elsewhere. Internet, Fiber and network hardware is what runs the school district learning and business functions every day.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

January 2025

One District

1. Winter Clothing

- a. We would like to thank all of the generous donors of winter clothing items to our students. While we have received numerous items, we still have needs. Please help us spread the word that we are accepting donations of winter coats, snow pants, hats, gloves and boots. Donations can be dropped off at either school.

Elementary School

1. I Love to Read Month

- a. We are in the process of preparing for our annual I Love To Read Month in February.
- b. Theme: Reading Under the Sea
- c. Breakfast and Books will be held on Friday, February 28.
- d. Activities will include: Dress Up Days, Buddy Reading, a Reading Room and more.

2. Backpack Attack

We would like to thank all of the individuals that helped with our packing event on January 21. We had over 40 staff and community members helping that evening and fifth and sixth grade BOLT students help to set up. Your generosity of your time makes a big difference to our students and their families. We are currently distributing approximately 240 meal bags each week.



Secondary School

1. Snow Days

- a. We are finishing the planning process for Snow Days in 2 weeks. We feel confident, given our round of very cold weather this season, that we will not be canceling the ice fishing as we had to last year. As we have conducted this activity day for about twenty years now, we are always concerned about student participation. We will be observing again this year our absence rate for that week and specifically, the activity day. We are hopeful that it is once again fully embraced by the students.

2. Honor Band - Mr. Speer

- a. On Saturday January 11, select students from the LPGE Band program traveled to Fergus Falls to participate in the 2025 NWMBDA 7-12 Honor Bands. The 7-8 Band Members were Madilyn Halonen and William Young. The 9-10 Band Members were Gideon Bitz, Fed Fausto and Alex Jones. The 11-12 Band Members were Roberto Rodriguez, Cesar Gonzalez, Nathan Bitz, Naima Bundy, and Naomi Quijano. It was a great day and the kids were great representatives of LPGE, with the concert being presided over by Mr. Speer, as he is currently the President of the NWMBDA Organization.



b.

3. Slushie Machine

- a. Mr. Trierweiler is currently working on making changes to the school lunch program. One of the changes is the inclusion of a slushie machine for students as part of the ala carte menu. Here is some information regarding the slushies:

Frazil offers 100% juice slushies tailored for schools, providing a nutritious and appealing option for students. These slushies are available in various flavors, including:

- **Strawberry Ice**
- **Blue Razzmatazz**
- **P.O.G. (Passion Fruit, Orange, Guava)**
- **Just Peachy**
- **Triple Berry**

These flavors are designed to cater to diverse student preferences.

Frazil Nutritional Benefits:

Frazil's slushies are crafted to meet nutritional standards for school beverages:

- **100% Juice Content:** Made from full-strength fruit juice without added sugars or artificial sweeteners.
- **Portion Sizes:** Elementary schools can serve up to 8 fluid ounces, while middle and high schools can offer up to 12 fluid ounces per serving.
- **No Artificial Additives:** Free from artificial flavors, colors, and caffeine.
- **No Added Sodium:** Ensures a healthier option for students.

These attributes align with the USDA Smart Snacks nutrition standards, promoting healthier beverage choices in schools.

Superintendent's Report

Monday, January 27, 2025

1. January enrollment spreadsheet
2. Project Updates - HVAC Phase II, Track and Turf Project, Hwy 287 resurface and Harmony Park.
3. Governor Walz Budget (next slide)

Governor Walz Budget K-12 Highlights

- **“Fiscal Responsibility”**
 - **Unemployment Insurance Aid-\$30M one-time addition**
 - **Alternative teacher compensation eliminated FY27**
 - **Literacy Aid Incentive Formula- no longer use MCAs**
 - **Compensatory Hold Harmless and work group**
 - **Eliminate nonpublic pupil aid and nonpublic transportation aid**
 - **Cooperative School District Student Support Personnel Aid**

Enrollment Report
 Long Prairie Grey Eagle ISD #2753
 2024-2025 School Year
 January over December

Month over Month

	<u>January , 2025</u>	<u>January, 2025 ADM</u>
Kindergarten	71	64.02
1	61	60.7
2	70	70.27
3	69	68.4
1-3 Total	200	199.37
4	72	69.75
5	74	73.27
6	78	77.79
4-6 Total	224	220.81
Elem Total	495	484.2
7	81	81
8	84	83
9	94	93
10	79	78
11	67	70
12	63	64
7-12 Total	468	469
Total K-12	963	953.2
ECSE	34	

<u>December 2nd</u>	<u>December, 2024 ADM</u>
70	66.11
60	60.08
72	71.78
71	70.59
201	202.45
71	68.32
74	73.28
78	77.79
223	219.39
494	487.85
82	81
84	83
95	93
79	78
68	70
64	64
472	469
966	956.85
35	

Year over Year

Long Prairie Grey Eagle ISD #2753						
Enrollment Report						
Jan 2nd, 2025						
	January, 2025	January, 2025 ADM		January, 2024	January, 2024 Adm	
Kindergarten	71	64.02		63	61.38	
1	61	60.7		68	67.78	
2	70	70.27		70	68.64	
3	69	68.4		68	66.84	
1-3 Total	200	199.37		206	203.26	
4	72	69.75		75	74.41	
5	74	73.27		82	80.52	
6	78	77.79		72	72	
4-6 Total	224	220.81		229	226.93	
Elem Total	495	484.2		498	491.57	
7	81	81		82	80	
8	84	83		91	91	
9	94	93		83	80	
10	79	78		71	74	
11	67	70		74	76	
12	63	64		75	76	
7-12 Total	468	469		476	477	
Total K-12	963	953.2		962	962.52	
ECSE	34			36		

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

RESOLUTION ACCEPTING DONATIONS for January 2025

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)
Jodi's Network of Hope, Inc	\$5,000.00	Dollars for Scholars
Felling Family Partnership Fund Merle & Kathy Felling	55-ton Edwards Ironworker- w/attachments, 3 Miller wire feed welders, 1-time saver for woodshop = \$25,000	Welding Class
Felling Family Partnership Fund Merle & Kathy Felling	Misc. tooling/supplies = \$5,000	Welding Class
Hillig Auto Center, LLC – The Trailer Center	\$300.00	Activity Day
Peace United Church Women of Peace	\$50.00	Activity Day

The vote on adoption of the Resolution was as follows:

Aye: ___

Nay: ____

Absent: ____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

Adopted: _____

MSBA/MASA Model Policy 101

Orig. 1995

Revised: _____

Rev. 2022

101 LEGAL STATUS OF THE SCHOOL DISTRICT

I. PURPOSE

A primary principle of this nation is that the public welfare demands an educated and informed citizenry. The power to provide for public education is a state function vested in the state legislature and delegated to local school districts. The purpose of this policy is to clarify the legal status of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school board's authority to govern, manage, and control the school district, to carry out its duties and responsibilities, and to conduct the business of the school district includes implied powers in addition to any specific powers granted by the legislature.

III. RELATIONSHIP TO OTHER ENTITIES

- A. The school district is a separate legal entity.
- B. The school district is coordinate with and not subordinate to the county(ies) in which it is situated.
- C. The school district is not subservient to municipalities within its territory.

IV. POWERS AND AUTHORITY OF THE SCHOOL DISTRICT

- A. Funds
 - 1. The school district, through its school board, has authority to raise funds for the operation and maintenance of its schools and authority to manage and expend such funds, subject to applicable law.
 - 2. The school district has wide discretion over the expenditure of funds under its control for public purposes, subject to the limitations provided by law.
 - 3. School district officials occupy a fiduciary position in the management and expenditure of funds entrusted to them.
- B. Raising Funds
 - 1. The school district shall, within the limitations specified by law, provide by levy

of tax necessary funds for the conduct of schools, payment of indebtedness, and all proper expenses.

2. The school district may issue bonds in accordance with the provisions of [Minnesota Statutes chapter 475](#)~~Minn. Stat. Ch. 475~~, or other applicable law.
3. The school district has authority to accept gifts and donations for school purposes, subject to applicable law.

C. Property

1. The school district may acquire property for school purposes. It may sell, exchange, or otherwise dispose of property which is no longer needed for school purposes, subject to applicable law.
2. The school district shall manage its property in a manner consistent with the educational functions of the district.
3. The school district may permit the use of its facilities for community purposes which are not inconsistent with, nor disruptive of, its educational mission.
4. School district officials hold school property as trustees for the use and benefit of students, taxpayers, and the community.

D. Contracts

1. The school district is empowered to enter into contracts in the manner provided by law.
2. The school district has authority to enter into installment purchases and leases with an option to purchase, pursuant to [Minnesota Statutes section 465.71](#)~~Minn. Stat. § 465.71~~ or other applicable law.
3. The school district has authority to make contracts with other governmental agencies and units for the purchase, lease or other acquisition of equipment, supplies, materials, or other property, including real property.
4. The school district has authority to enter into employment contracts. As a public employer, the school district, through its designated representatives, shall meet and negotiate with public employees in an appropriate bargaining unit and enter into written collective bargaining agreements with such employees, subject to applicable law.

E. Textbooks, Educational Materials, and Studies

1. The school district, through its school board and administrators, has the authority to determine what textbooks, educational materials, and studies should be pursued.
2. The school district shall establish and apply the school curriculum.

F. Actions and Suits

The school district has authority to sue and to be sued.

Legal References:

Minn. Const. art. 13, § 1
Minn. Stat. Ch. 123B (School Districts, Powers and Duties)
Minn. Stat. Ch. 179A (Public Employment Labor Relations)
Minn. Stat. § 465.035 (Public Corporation, Conveyance or Lease of Land)
Minn. Stat. §§ 465.71; 471.345; 471.6161; 471.6175; 471.64 (Rights, Powers, Duties; ~~Municipalities of Political Subdivisions~~)
Minnesota Association of Public Schools v. Hanson, 287 Minn. 415, 178 N.W.2d 846 (1970)
Independent School District No. 581 v. Mattheis, 275 Minn. 383, 147 N.W.2d 374 (1966)
Village of Blaine v. Independent School District No. 12, 272 Minn. 343, 138 N.W.2d 32 (1965)
Huffman v. School Board, 230 Minn. 289, 41 N.W.2d 455 (1950)
State v. Lakeside Land Co., 71 Minn. 283, 73 N.W.970 (1898)

Cross References:

MSBA/MASA Model Policy 201 (Legal Status of School Board)
MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)
MSBA/MASA Model Policy 704 (Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System)
MSBA/MASA Model Policy 705 (Investments)
MSBA/MASA Model Policy 706 (Acceptance of Gifts)
MSBA/MASA Model Policy 801 (Equal Access to School Facilities)
MSBA School Law Bulletin "F" (School District Contract and Bidding Procedures)

Adopted: _____

MSBA/MASA Model Policy 101.1

Orig. 1998

Revised: _____

Rev. 1999

101.1 NAME OF THE SCHOOL DISTRICT

I. PURPOSE

The purpose of this policy is to clarify the name of the school district.

II. GENERAL STATEMENT OF POLICY

Pursuant to statute, the official name of the school district is Independent School District No. _____. However, the school district is often referred to by other informal names. In order to avoid confusion and to encourage consistency in school district letterheads, signage, publications and other materials, the school board intends to establish a uniform name for the school district.

III. UNIFORM NAME

A. The name of the school district shall be _____ (insert name) _____.

(Examples include: Benson; Triton; Cass Lake-Bena; North Saint Paul-Maplewood-Oakdale; White Bear Lake Area Schools; Prior Lake/Savage Area Schools; West St. Paul-Mendota Heights-Eagan Area Schools; Northfield Public Schools; New Prague Community Schools; Stillwater Area Public Schools; Southwest Star Concept Schools; Jackson County Central School District.)

B. The name specified above may be used to refer to the school district and may be shown on school district letterheads, signage, publications and other materials.

C. In official communications and on school district ballots, the school district shall be referred to as Independent School District No. _____ (_____ name _____), but inadvertent failure to use the correct name shall not invalidate any legal proceeding or matter or affect the validity of any document.

Legal References: Minn. Stat. § 123A.55 (Classes, Number)

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 102

Orig. 1995

Revised: _____

Rev. 2024~~3~~

102 EQUAL EDUCATIONAL OPPORTUNITY

[NOTE: School districts are required by statute to have a policy addressing these issues.]

I. PURPOSE

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide equal educational opportunity for all students. The school district does not ~~unlawfully~~ discriminate on the basis of one or more of the following: race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, including gender identity and expression, or age. The school district also makes reasonable accommodation for students with disabilities.
- B. The school district prohibits harassment and discrimination of any individual based on any of the protected classifications listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence (Policy 413).
- C. The school district prohibits discrimination of students with a disability, within the intent of Section 504 of the Rehabilitation Act of 1973 ("Section 504"), who need services, accommodations, or programs in order to receive a free appropriate public education. For information as to protections that may apply pursuant to Section 504 and the school district's corresponding procedures for addressing disability discrimination complaints, refer to the school district's policy on student disability nondiscrimination (Policy 521).
- D. The school district prohibits sexual harassment discrimination of any individual on the basis of sex in its education programs or activities. For information as to the protections that apply pursuant to Title IX and school district's corresponding procedures and processes for addressing sexual harassment and discrimination, refer to the school district's policy on Title IX sex nondiscrimination (Policy 522).
- E. The school district shall provide equal opportunity for members of each sex and to members of all races and ethnicities to participate in its athletic program. In determining whether equal opportunity to participate in athletic programs is available for the purposes of this law, at least the following factors shall be considered to the extent that they are applicable to a given situation: whether the opportunity for males and females to participate in the athletic program reflects the demonstrated interest in athletics of the males and females in the student body of the educational institution; whether the opportunity for members of all races and ethnicities to participate in the athletic program reflects the demonstrated interest in athletics of members of all races and ethnicities in the student body of the educational institution; whether the variety and selection of sports and levels of competition effectively accommodate the

demonstrated interests of members of each sex; whether the variety and selection of sports and levels of competition effectively accommodate the demonstrated interests of members of all races and ethnicities; the provision of equipment and supplies; scheduling of games and practice times; assignment of coaches; provision of locker rooms; practice and competitive facilities; and the provision of necessary funds for teams of one sex.

- F. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.
- G. Every school district employee shall be responsible for complying with this policy.
- H. Any student, parent, or guardian having a question regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)
42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References: MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process)

Adopted: _____

MSBA/MASA Model Policy 103

Orig. 1995

Revised: _____

Rev. 202205

103 COMPLAINTS – STUDENTS, EMPLOYEES, PARENTS, OTHER PERSONS

I. PURPOSE

The school district takes seriously all concerns or complaints by students, employees, parents or other persons. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure shall be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

II. GENERAL STATEMENT OF POLICY

- A. Students, parents, employees, or other persons may report concerns or complaints to the school district. While written reports are encouraged, a complaint may be made orally. Any employee receiving a complaint shall advise the principal or immediate supervisor of the receipt of the complaint. The supervisor shall make an initial determination as to the seriousness of the complaint and whether the matter should be referred to the superintendent. A person may file a complaint at any level of the school district; i.e., principal, superintendent or school board. However, persons are encouraged to file a complaint at the building level when appropriate.
- B. Depending upon the nature and seriousness of the complaint, the supervisor or other administrator receiving the complaint shall determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter shall promptly be referred to the superintendent, who shall determine whether an internal or external investigation should be conducted. In either case, the superintendent shall determine the nature and scope of the investigation and designate the person responsible for the investigation or follow-up relating to the complaint. The designated investigator shall ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.
- C. The appropriate administrator shall respond in writing to the complaining party concerning the outcome of the investigation or follow-up, including any appropriate action or corrective measure that was taken. The superintendent shall be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party shall be consistent with the rights of others pursuant to the applicable provisions of [Minn. Stat. Ch. Minnesota Statutes chapter 13](#) (Minnesota Government Data Practices Act) or other law.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Cross References: MSBA/MASA Model Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)

MSBA/MASA Model Policy 514 (Bullying Prohibition)
MSBA ~~Service Manual, Chapter 13,~~ School Law Bulletin "I" (School Records -
Privacy - Access to Data)

Adopted: _____

MSBA/MASA Model Policy 104

Orig. 1997

Revised: _____

Rev. 2024~~2~~

104 SCHOOL DISTRICT MISSION STATEMENT

I. PURPOSE

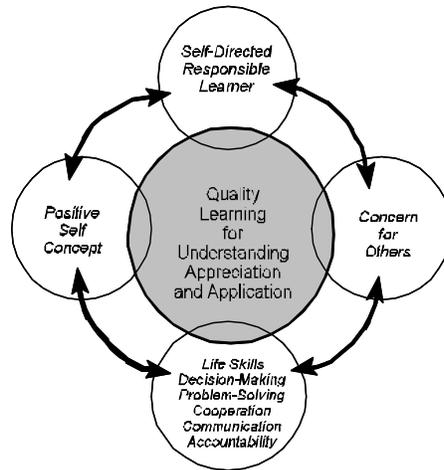
The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

II. GENERAL STATEMENT OF POLICY

The school board believes that a mission statement should be adopted. The mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, including student representation, and the results it intends to produce.

III. MISSION STATEMENT

EXAMPLE (Note: the actual mission statement developed by the school board should be inserted here.)



(example courtesy of Hermantown School District)

IV. REVIEW

The school board will review the school district’s mission every two years, especially when members of the board change. The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every five to seven years.

Legal References: Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readinessthe World’s Best Workforce)

Cross References: None

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS 2025-26 SCHOOL CALENDAR

AUGUST/SEPTEMBER					
Workshop Days	25	26	27	28	29
25-28	1	2	3	4	5
27 Open House	8	9	10	11	12
2 First Day Ka-12	15	16	17	18	19
3 First Day Kb	22	23	24	25	26
	29	30			

Staff 4 Contract 21

October					
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

Contract 21

16-17
No School
31 End of 1st
Quarter

NOVEMBER					
	3	4	5	6	7
3 Prof. Dev. Day	10	11	12	13	14
6 PT Conf. K-12	17	18	19	20	21
13 PT Conf. K-12	24	25	26	27	28
27-28 Thanksgiving					

Staff 1 Contract 17

DECEMBER					
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31			

Contract 17

23
1:00 Dismissal
No School
24-31

JANUARY					
			1	2	
1 No School	5	6	7	8	9
16 End of 1st Sem.	12	13	14	15	16
19 Professional	19	20	21	22	23
Development Day	26	27	28	29	30

Staff 1 Contract 19

FEBRUARY					
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	

Staff 1 Contract 19

16 Prof.
Develop. Day
16 President's
Day

MARCH					
5 PT Conferences	2	3	4	5	6
27 End of 3rd Qtr	9	10	11	12	13
30 Professional	16	17	18	19	20
Development Day	23	24	25	26	27
	30	31			

Staff 1 Contract 21

APRIL					
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

Contract 20

3 to 6
Spring Break

MAY					
22					1
Graduation 7:00	4	5	6	7	8
25 No School	11	12	13	14	15
29 1:00 Dismissal	18	19	20	21	22
29 End of 4th Qtr	25	26	27	28	29

Contract 20

JUNE					
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

Contact 0

19 Juneteenth
175
8
2 PTC
185

Important Dates:

First Day of School: Sept. 2 for gr. Ka-12 & Sept. 3 for Kb

Last Day of School is May 29 - Dismiss at 1:00

Last Day for Seniors & Graduation is May 22nd

Student days shown by light blue, staff only by light purple, Gray indicates no school

Legend

PD	School	Closed	Holiday
	No school on profess. development days		

Proposed Changes to District and Handbook Policies

(Those items highlighted in yellow will be added to policy in the secondary school handbook)

Following the Fall 2024 Law Seminar sponsored by Minnesota Association of Secondary School Principals, there were a number of recommendations for amending or adding to district policies.

1. Yearbooks- Recommendation to add to current policy:
 - a. "This includes all photography as well as pictures included in the school yearbook."
 - b. Policy Handbook Entry
 - i. **YEARBOOK**

Each year a school yearbook is produced and available for sale. The administration retains the right to determine how it is produced and the content that is contained within the pages of the yearbook.

Addition:

This includes all photography / pictures within the school yearbook.

2. PSEO- Amended to Read:
 - a. "A pupil must inform the district by October 30 or May 30 of each year of the pupil's intent to enroll in postsecondary courses during the following academic term. A student is bound by notifying or not notifying the district by October 30 or May 30. This is per Minnesota Statutes 2022, Section 124D.09, Subdivision 7."
 - b. Policy Handbook Entry:
 - i. ~~Students must notify their district by October 30 if they plan to enroll in the post-secondary program.~~

Replaced with:

A pupil must inform the district by October 30 or May 30 of each year of the pupil's intent to enroll in postsecondary courses during the following academic term. A student is bound by notifying or not notifying the district by October 30 or May 30. This is per Minnesota Statutes 2022, Section 124D.09, Subdivision 7.

3. Top Ten Recognition
 - a. Top ten recognition follows the same requirements that Valedictorian / Salutatorian Recognition. The title for the section will then change to Valedictorian / Salutatorian and Top Ten Recognition.

b. Policy Handbook Entry:

i. **VALEDICTORIAN AND / SALUTATORIAN RECOGNITION AND TOP TEN RECOGNITION**

1. Graduating seniors qualify for the honor of graduation first in the class (Valedictorian) or second in the class (Salutarian) and **TOP 10** based on GPA earned in grades 9-12. The practice used to determine the highest-grade point average is as follows: The grade point average is carried to the .001 place. If the .001 place is five or more, it is rounded up to the next .01. If the .001 place is four or less the .01 place would remain the same. To qualify for recognition as a Valedictorian or Salutarian **or TOP 10** at LP-GE HS a student must be enrolled in the secondary program for a minimum of two years.

Clarification of Handbook Policy - Class Retention Policy- 7th / 8th Grade

(Those items highlighted in yellow will be added to policy in the secondary school handbook)

As we have added this policy change to our handbook for the 2024-2025 school year, we are looking to put more explanation to the retention policy itself. This is what we are intending to add to the policy in order to provide more clarification:

1. Addition to Page 34: Will read as follows

a. **1st Semester - Midterm of 1st Quarter**

- i. **Students that are failing a core class at the end of 1st quarter will be placed in a study hall. This will allow the student another opportunity to pass the class or classes that are in jeopardy of failing.**

b. **1st Semester- End of 1st Quarter**

- i. **Parents will be advised again to have their student attend the after school program offered through the school as well as meeting with the teacher before or after school for help as needed.**

c. **1st Semester - Midterm of 2nd Quarter**

- i. **Parents are notified again via email on how the student has progressed and parent meetings will take place as scheduled by school administration.**

d. 1st Semester - End of 2nd Quarter

- i. Parents notified again via email on how the student has progressed and if they will be referred to administration for retention of that specific class.

- e. Those students who are referred to administration for retention and re-do of the class the next school year will be contacted in order to meet with their parents to discuss how this will work for their student the next school year.

- f. **Study Halls:** If a 7th or 8th grade student fails a core class during any quarter, they will be removed from their elective and/or exploratory class and placed into a study hall for the following quarter. If a 7th grader fails a class during the fourth quarter, they will be placed into a study hall during the first quarter of the following year.

Credit Recovery: Credit Recovery will no longer be offered to students in the 7th and 8th grades.

**Research on
Cell Phone
Usage and
Implementation
for LPGE
District Policy**

January 2025

STAFF

Assessment

40 responses

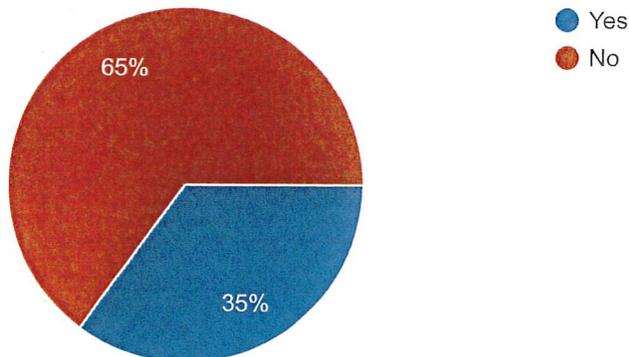
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Survey Questions

Should students be allowed to keep their cell phones on their person?

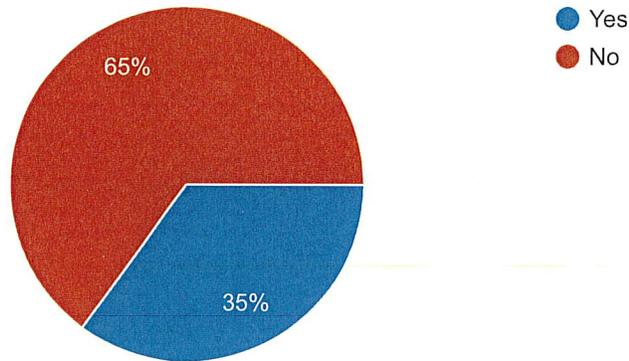
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40 responses



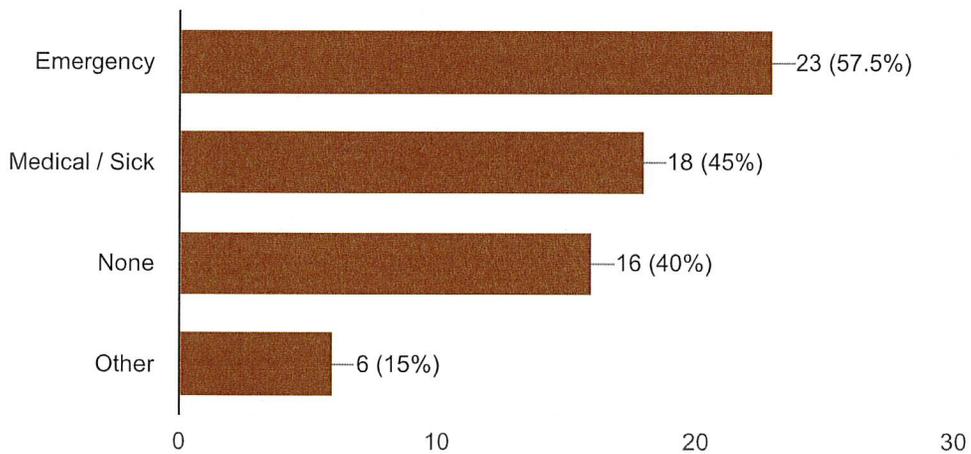
I believe that students have a right to communicate with their parent on their cell phone during school hours?

40 responses



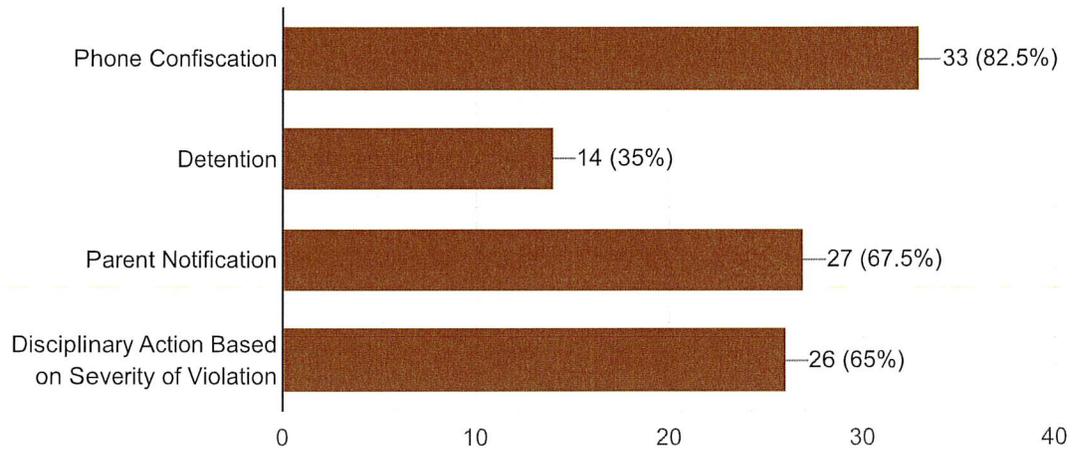
Under what circumstances would students need to contact their parents / guardians on their cell phone during school hours?

40 responses



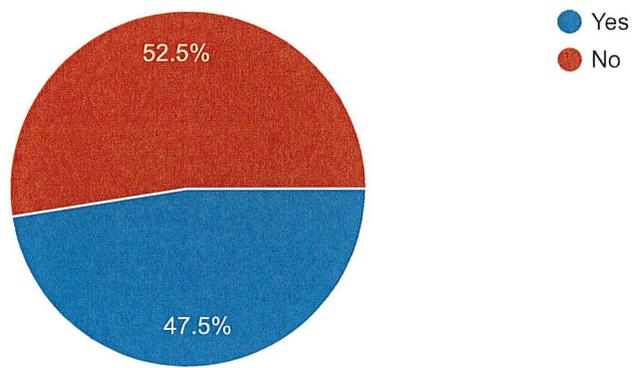
How should the school enforce the cell phone policy? (Select all that apply)

40 responses



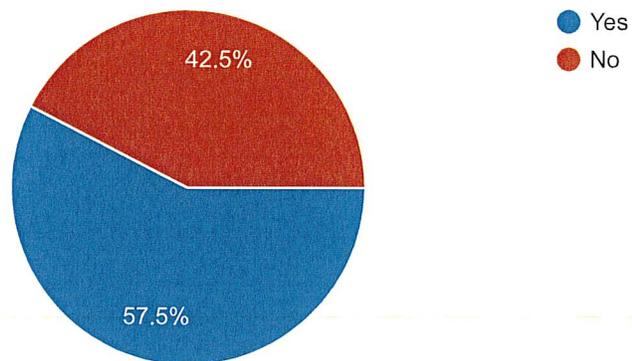
Do you think cell phones should be allowed to be used during class time for specific educational activities, with teacher permission?

40 responses



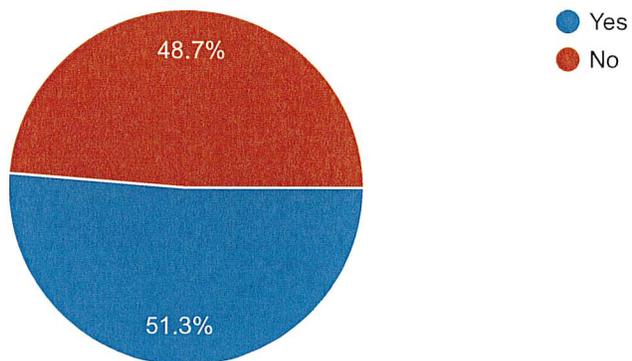
Do you believe cell phones should be allowed in school at all?

40 responses



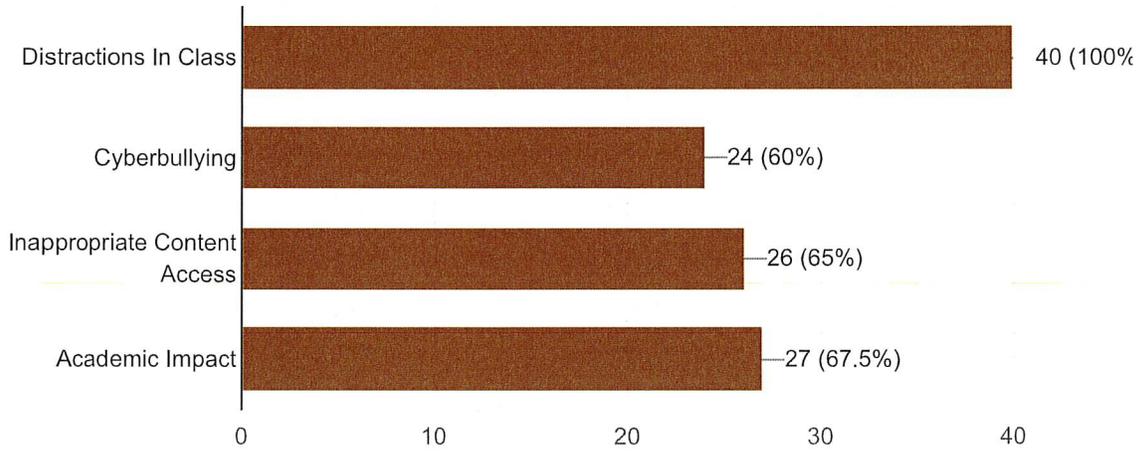
Do you see any potential benefits to allowing students to use cell phones for educational purposes in school?

39 responses



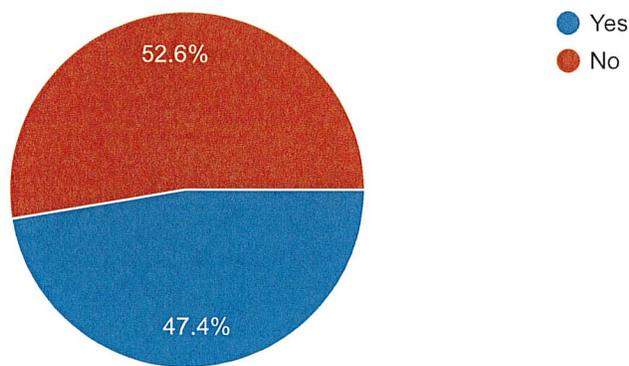
What are your biggest concerns regarding allowing students to use cell phones during school hours? (Select all that apply)

40 responses



Do you think the current consequences for violating the cell phone policy are appropriate?

38 responses



If you have concerns about cell phone use in school, what alternative solutions could be implemented?

20 responses

Students should not have cell phones in school. They serve as a distraction and make our jobs more difficult. If parents need to contact students, they can contact the office to relay a message. If students are allowed to have their phones on them and are able to use them with the teachers discretion, it puts the rest of the teachers who do not allow cell phones at all at a disadvantage. Students are constantly trying to find reasons to go on their phone during class, leading to teachers having to constantly remind them that phones are not allowed in class. Common excuses are "I need a calculator", "My parent is texting me", or "I have all of my work done." Allowing students to go on their phones when their work is done, which many teachers do, opens up a can of worms where students will rush through assignments and do them at a lower quality than they are capable just so they can go on their phone.

Having a blanket "no phones at all except during breakfast and lunch" policy means there are no excuses. It makes our jobs easier as there will be no conversation to be had with students over when phones should be allowed, they will just all know that phones are not allowed. Other teachers I know who are in districts implementing this policy have had nothing but good things to say about it. Removing phones removes a potential distraction and brings the focus back onto learning, rather than students focusing on when they are allowed to use their phones.

Each classroom should require that cell phones be placed in a specific area as they enter the class with strict rules on no one is to touch others. It works I have been doing it for the school year so far. If we do this perhaps students will get their work done in study halls and not have to do Credit recovery in the summer (our numbers are way too high). If a parent needs to get a hold of their student we still have a school phone for them to access. For the argument that they need to take picture of the notes I disagree they can take notes. Seeing and doing help to retain information. Also using them for a calculator is not acceptable as they have a Chromebook that they can download an efficient calculator that is easy to access. This all will work when all classrooms abide by the rules that are set with not giving exceptions to the rule. Do I let students access their phones in an emergency yes I do.

No phones should be allowed. Students spend so much time on them outside of class, they don't need the additional distraction during class.

Furthermore, I think the amount of students in study halls would drop dramatically if phones were not allowed. 90% of students in any given study hall are not working. They are just playing on their phones.

Yondr pouches.

Any communications can be done through the office.



Students should be allowed to have cell phones that are kept in their lockers. They can contact family when needing a ride home, if sports schedules have changed, in case of emergency, etc. I can't think of any reason students would "need" a cell phone in class since we have school-wide 1:1 devices. Teachers have spare devices for students who don't bring chromebooks to class. The amount of time students spend on their phones is disturbing and sad, and I feel many students would do more academic work if they didn't have games and videos on their phones.

leave them in your lockers, and you can use them between class for texting parents. and communication. they have a chrome book to use in the classroom.

I think teachers should actually be held accountable to not have students using them during class and for their work in class. I also think a classroom policy should not be "after you finish your assignment for today you can use your phone" especially if the student has missing work or not a passing grade.

My first year cell phone use was horribel on my part of management. Lately I feel I have it under control. Am I completely satisfied on how I am doing. No. I do have to tweak a bit here and there but the students know to respect my rules.

Students use during lunch and breakfast makes sense but other time in classrooms just cause distractions. Use of classroom cell phone holders if parents feel they need them nearby would make sense or kept in lockers makes more sense.

Students have a Chromebook and have access to a phone in the office. My how would be that by taking them away, the students would take more ownership over their Chromebook.

It has to be consistent. Right now too many teachers are way too lenient- I see students on their phones in EVERY single class. I would like to see ZERO phones!

Completely device free campus during school hours. I think a policy that would be effective is having staff members report cellphone use to admin and they would respond quickly to come and confiscate devices. This saves staff members from the battle with individual students. Staff would only have to take moments away from instruction to email admin instead of taking minutes at a time to battle a student for their phone. Consistency and a quick response from admin would help this policy be effective. Staples Motley has a similar policy and their dean of students handles all the phone trouble.

We have to build and sustain a culture of academia in the school. Too much of students' focus is on their phones. Enforcing and holding kids and parents accountable for breaking phone policies must be of utmost priority. Whatever policy we choose must be enforced by all. If we go with a no cell phone policy, we must keep communication up-to-date and accurate so that parents are aware of changes in schedules, etc. Parents need to know what is going on at school. If we don't keep schedules and social media up-to-date, we may have to allow times for kids to make contact with parents at some point throughout the day. Cell phones, however,



should not be on the students' person during academic times, as they cause a constant distraction. If we have an opportunity to change culture within the school walls, we must try.

The alternative solution is to ban cell phones in school. There is no reason to have them at all. I compare it to tobacco or vaping. We don't ban tobacco and vaping only for certain times of the day or situations. Those are banned. It's that easy. Cell phones can be banned. Nobody is going to convince me that you need cell phones in school.

Use of phones should be a reward for doing their work and celebrating their success of being responsible! If they are failing a class or are not doing their homework they shouldn't be allowed to have them out until they turn it around.

We always got our phones taken away when I was in school until the end of the day if we got caught with them. If they need to get ahold of their parents they can use the school phone to call or the parent can call them through the school.

I am just afraid there is NO way to put the genie back into the bottle. I asked dozens and dozens of parents about this issue when I still remained hopeful that the legislature would (for once) do the right thing and outright BAN them in K-12 public school during school hours. The brain research screams that something must be done, as we are hatching a nation of idiots who couldn't care less that they are dumber every day.

I think the consequences are appropriate if the staff followed through with them.

All should have the same policies and also not have the phone on them at all because they are a total distraction and not much work gets done when they have their phones on them.

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STUDENTS

LPGE Cellphone and Electronic Communication Device Policy Survey / Encuesta sobre Políticas de Teléfonos Celulares y Dispositivos de Comunicación Electrónicos de LPGE

178 responses

[Publish analytics](#)

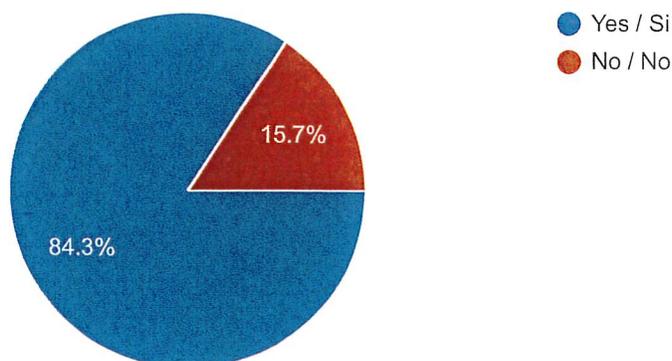
Survey Questions / Preguntas de la Encuesta

 Copy

Do you use a cell phone at school?

Usas un teléfono celular en la escuela?

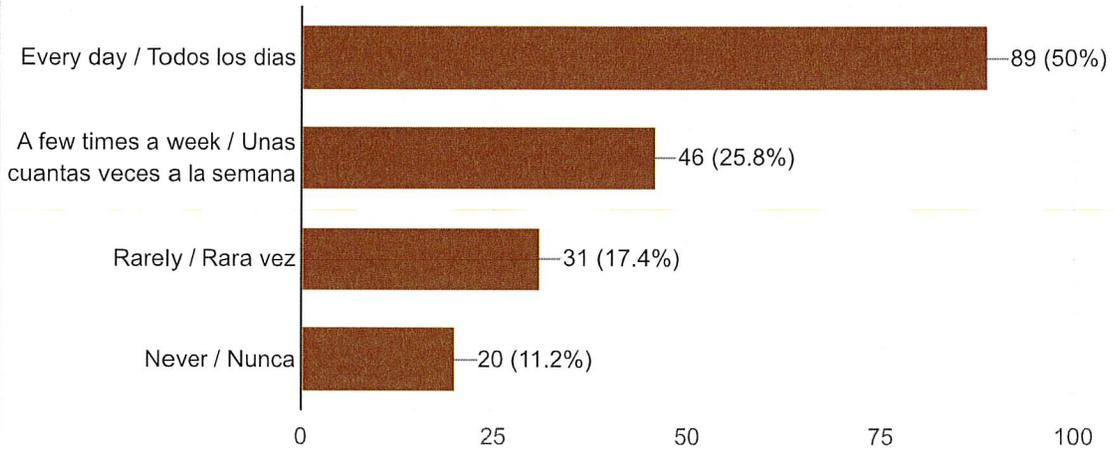
178 responses



How often do you use your cell phone in school?

Con qué frecuencia usas tu teléfono celular en la escuela?

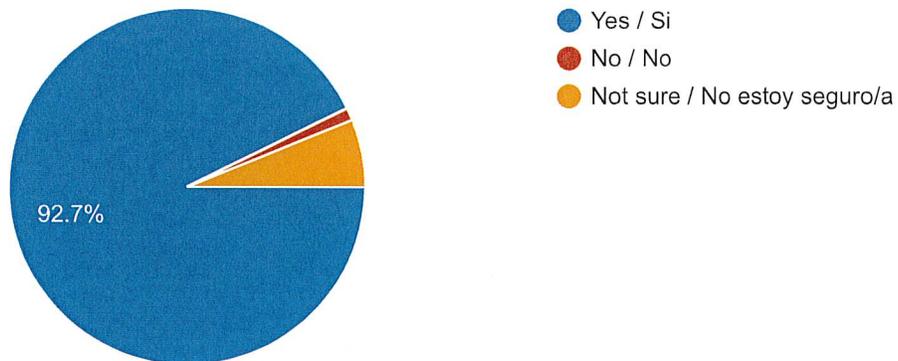
178 responses



Do you think cell phones should be allowed in school?

¿Crees que se deberían permitir los teléfonos celulares en la escuela?

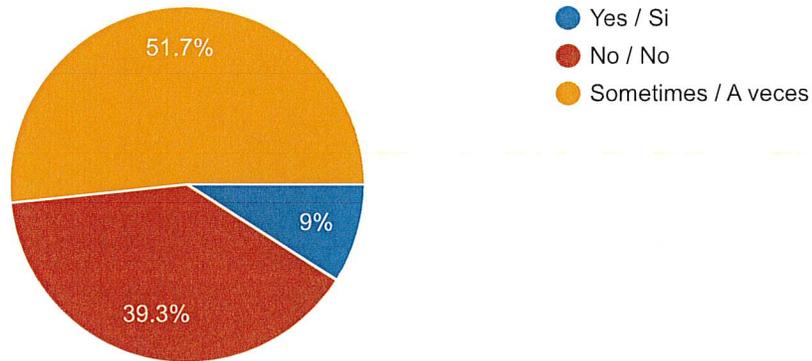
178 responses



Do you think cellphones are a distraction in the classroom?

Crees que los teléfonos celulares son una distracción en el aula?

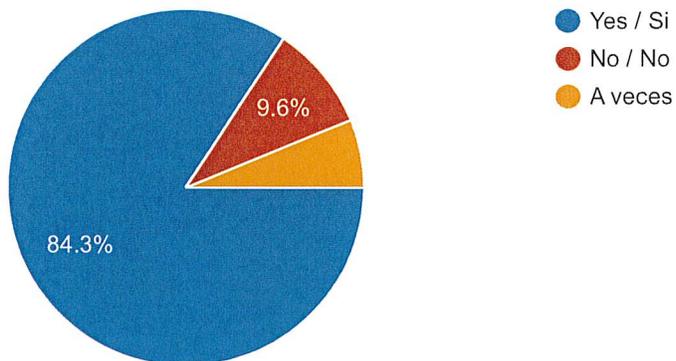
178 responses



Do you use your cell phone during lunch or break times

Usas tu teléfono celular durante el almuerzo o los recreos?

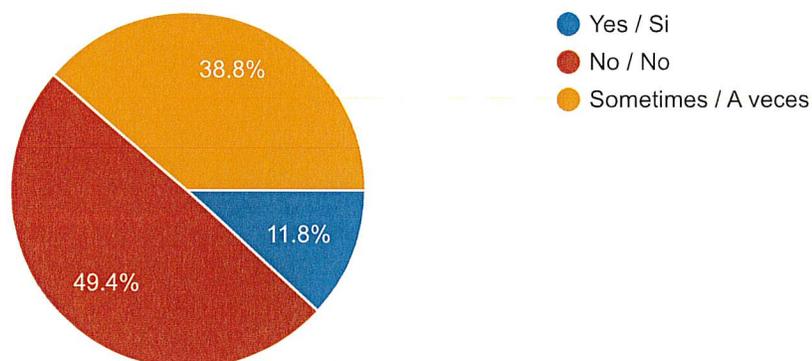
178 responses



Do you think cell phones can have negative impacts on student's social interactions at school?

Crees que los teléfonos celulares pueden tener un impacto negativo en las interacciones sociales de los estudiantes en la escuela?

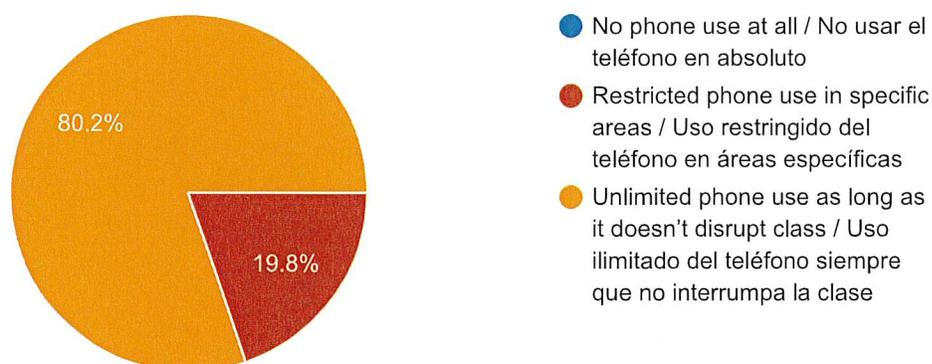
178 responses



In your opinion, what guidelines should be in place for cell phone use during school hours?

En tu opinión, ¿qué pautas deberían implementarse para el uso de teléfonos celulares durante el horario escolar?

177 responses



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PARENTS

LPGE Cellphone and Electronic Communication Device Policy Survey / Encuesta sobre Políticas de Teléfonos Celulares y Dispositivos de Comunicación Electrónicos de LPGE

165 responses

[Publish analytics](#)

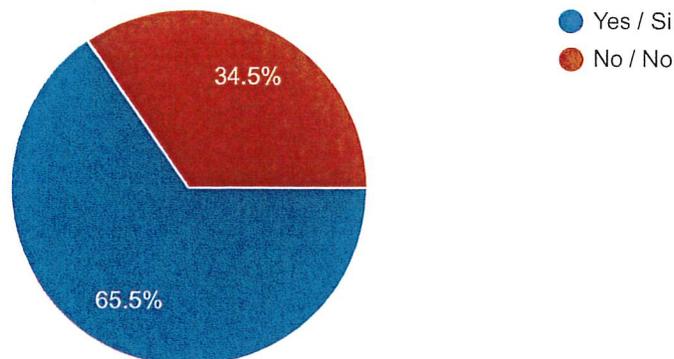
Survey Questions / Preguntas de la Encuesta

 Copy

Are you aware of the current handbook policy regarding cell phone use at school?

Conoce la política actual del manual sobre el uso de teléfonos celulares en la escuela?

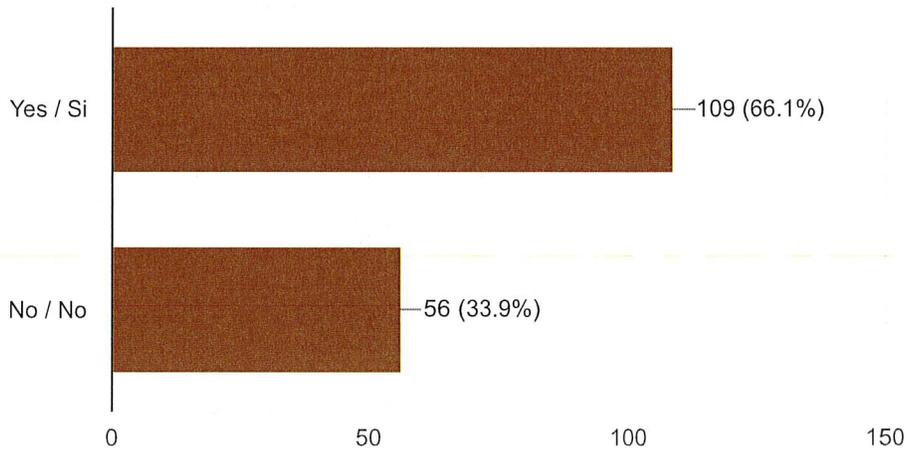
165 responses



Do you believe cell phones should be allowed in school at all?

Cree que se deberían permitir los teléfonos celulares en la escuela?

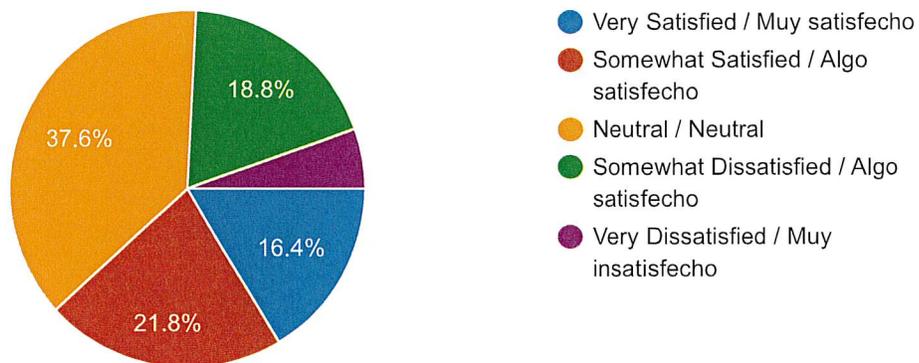
165 responses



How do you feel about the current cell phone policy in terms of balancing educational needs with student access to phones?

Qué opina sobre la política actual de teléfonos celulares en términos de equilibrar las necesidades educativas con el acceso de los estudiantes a los teléfonos?

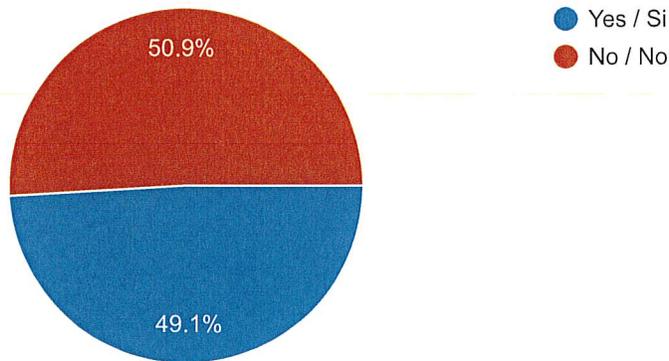
165 responses



Do you think cell phones should be allowed to be used during class time for specific educational activities, with teacher permission?

Cree que se debería permitir el uso de teléfonos celulares durante el horario de clase para actividades educativas específicas, con el permiso del maestro?

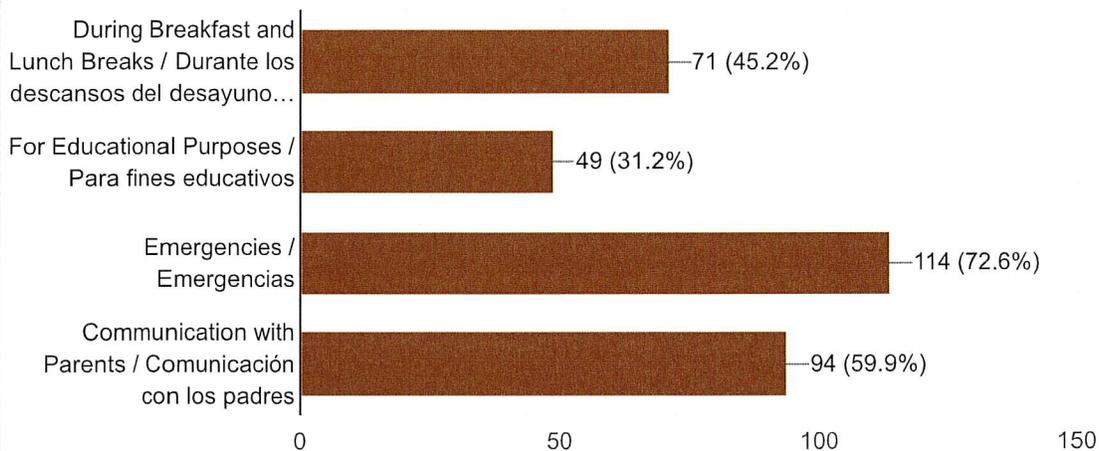
165 responses



In which situation do you think students should be allowed to use their cell phones during school hours?

En qué situación cree que se debería permitir a los estudiantes usar sus teléfonos celulares durante el horario escolar?

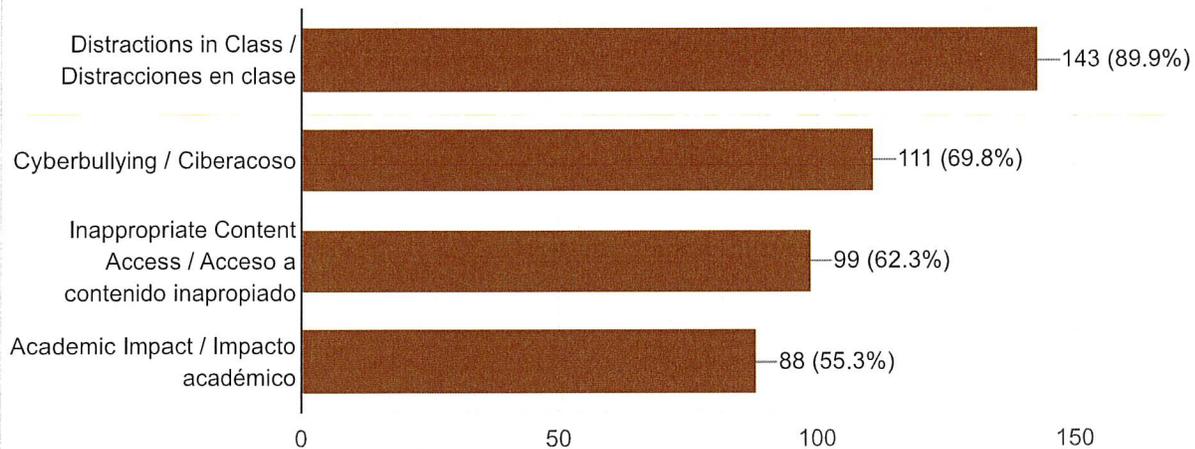
157 responses



What are your biggest concerns regarding allowing students to use cell phones during school hours? (Select all that apply)

Cuáles son sus mayores preocupaciones con respecto a permitir que los estudiantes usen teléfonos celulares durante el horario escolar? (Seleccione todas las opciones que correspondan)

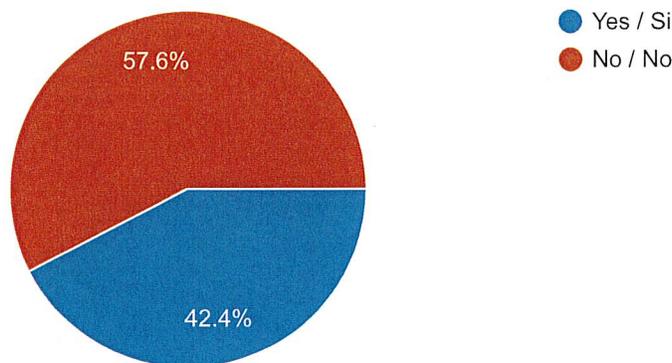
159 responses



Do you see any potential benefits to allowing students to use cell phones for educational purposes in school?

Ve algún beneficio potencial en permitir que los estudiantes usen teléfonos celulares con fines educativos en la escuela?

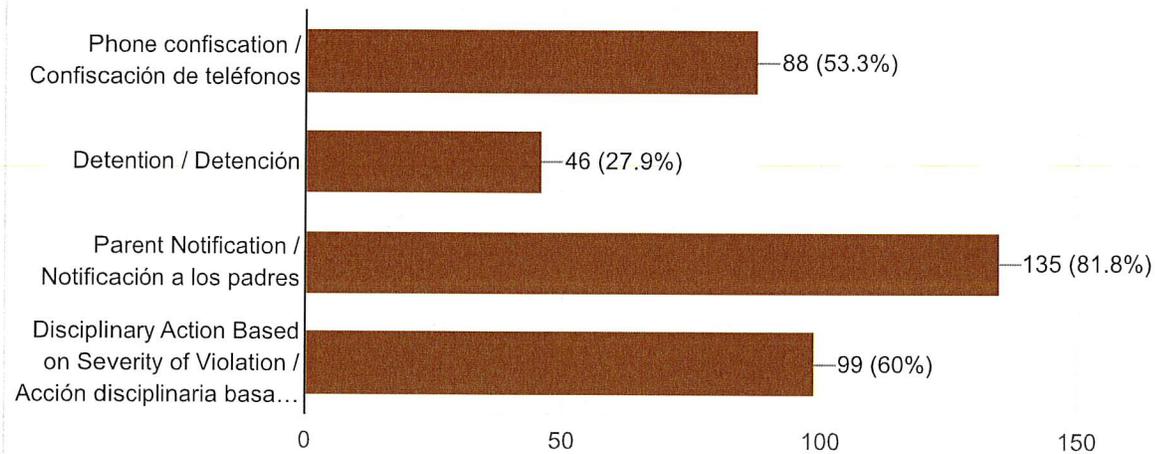
165 responses



How should the school enforce the cell phone policy? (Select all that apply)

Cómo debería la escuela hacer cumplir la política de teléfonos celulares? (Seleccione todas las opciones que correspondan)

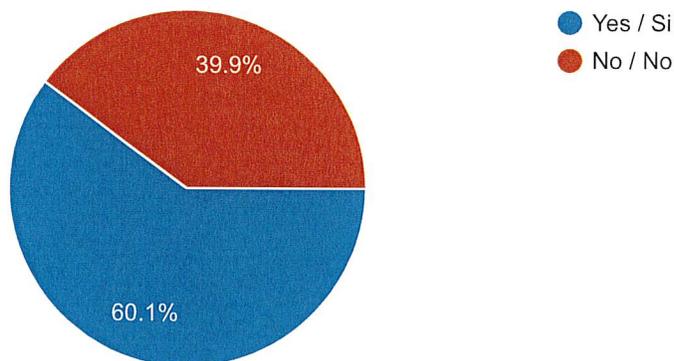
165 responses



Do you think the current consequences for violating the cell phone policy are appropriate?

¿Cree que las consecuencias actuales por infringir la política de teléfonos celulares son apropiadas?

148 responses



If you have concerns about cell phone use in school, what alternative solutions could be implemented?

Si tiene inquietudes sobre el uso de teléfonos celulares en la escuela, ¿qué soluciones alternativas se podrían implementar?

61 responses

Que utilicen teléfonos que no sean inteligentes, que solo les permita llamar para que no se distraigan y se lo entreguen a la maestra y se lo devuelvan al salir...

Phones should stay off and in back pack at all times until school is over for the day

Students can have the cell phone in book bag or locker, whichever location as long as it's not on them. If parents need to get ahold of children, parents can text the children or call the school if it's an emergency or different pick up plans.

I don't see the need for children to have the phones in class. It will take away from their education. The world is wanting our young, still growing children to be on their phones, social media so they can target them.

Yes, I know they will be on it when they get out of school. However that is 8 hours, 5 days a week they are not being targeted.

Let the teachers, teacher and let the children learn and play without having a phone in front of them.

They already have Chromebooks and computers if they need access to the Internet for educational purposes. Kids have very little self-regulation when it comes to cell phones, so it's our job to help them regulate their use. They should be available for emergencies and for parent contact (like, pick up after school or practices) only.

security pouches (so students can keep phones on them but they are locked in cases during school day.)

Could be a reward system, academics are good could earn more use? Or be allowed to have them or something, incentive for the students to perform better academically. They will find ways to use them anyways as they have been allowed to use them this long. Seems like this will be quite the struggle for the school to implement at this point, in my opinion.

No issues

I think the biggest issue for me is inconsistent enforcement of the policy. Some staff members do not care if students are of their phones where others seem to enforce the rules. I also think to many staff members use their phones instead of students which sends mixed messages.



Also if changes are made we need to be aware of students that use their phones for medical reasons.

Use their chrome books instead of cellphone

just my 2¢- but instead of expensive and extra T85 - they already have them on their phones. just need to figure out how to deal with the challenge of use vs abuse of phone use somehow- good luck - 🤖

A second grader called 911 at the school shooting in Madison. I feel safer knowing my child has access to 911 and myself in these situations. However, there has to be a balance as well. Phones should be in their pockets during class. Cell phone content should be monitored by their parents. It's tough to find that balance, and not all children have cell phones.

Cell Phones are a distraction and a direct cause for students not paying attention and learning in school. The school gives student devices to use and that is all they need during the school day. Cell phones should be placed in a cubby or cabinet in each classroom upon entry or kept in lockers at all times.

Go to office to use phone like it used to be years before cellphone.

Take them off and let the parents know immediately with a phone call. parents should be supportive of whatever the school decides on school policies. And also parents should be responsible and accept the consequences for their kids actions while at school.

Communication

Entiendo que los teléfonos deberían tenerlo solo para casos de emergencia no para utilizarlos durante las clases si a fines educativos se basan las escuelas tienen computadoras, tablet eh biblioteca. Los estudiantes lo menos que van a hacer es estar pendiente a los estudios estando con un celular en las clases....

Prohibirlos y solo usarlos en emergencias

The chrome book the school supplies every student & with proper filtration. Also I don't know maybe a book on the subject or a teacher interactively instructing on the topic.

Cell phone bins/parking spots for students that need to have it with them which I feel like is none of them since the last time I checked the school has its own incoming phone lines.

***The biggest problem that seems to exist with the current cell phone policy is a lack of consistency when it comes to whether a teacher chooses to enforce it and when. I had a child be the victim of consequences that they should have never served because the teacher gave them permission to be on their phone in the hall during class because they had finished their work but then was given detention by the principal when Mr Rud saw them. To make it even



worse Mr Rud never even consulted the teacher even though my child tried to explain the situation. Also it's common knowledge that this policy is only enforced minimally and when it seems to serve the adult. I really hope this is considered when making whatever new policy you come up with. If your not all on the same page the policy will not change the problem!!***

As long as the phone is on silent and out of site it shouldn't be a problem

Que el estudiante que viole las reglas se le prohíba llevar el cell a la escuela por 1 semana y notificar a los padres

I believe cellphones should be allowed in class in silence mode only for emergency.

I think the teachers do a good job with cell phone restrictions and the kids are allowed to use when appropriate. I am more concerned with the ear bud/air pod usage. There is no way students can learn when they are listening to music. These are not being used to listen to lessons they are used to communicate or listen to music. I am glad that my children can use their phones between classes and at breakfast/lunch that is their break time when they can communicate with parents if there is something going on during their day or schedule changes need to be communicated.

I think if there is certain kids abusing their cell phones they should be taken away. If it continues then detention.

Cell phones should not be in the classrooms. They are too much of a distraction and source of anxiety

Chromebook should be able to fulfill any technology need for academic purposes. Students should only need to access personal devices during lunch break to communicate with parents.

We need to separate the kids reliance on their personal phone to better engage students participation in active learning.

Students have to give up cellphones as soon as each class starts and given back after school. This of course is based off of high school level. elementary students should not have their phones on them but if this happens also have to put them in a corresponding spot given by the teacher at the beginning of the class period.

Get back to basics

Don't allow at all if you can't control it. This will never happen because it will force some of our teachers to actually have to teach the students. My kids and their friends actually watch more Netflix at school than at home. If they're done with their assignments, they can go on their phones. How about the teachers continue to review or go onto the next lesson? Because compared to other schools in mn, we are very far behind academically. Phones stay in lockers, kids can check in between classes or breaks. If they do not follow this, phones are no longer allowed in the school. If they break this rule, no longer allowed on the property. If they break this, suspension? Set rules and follow through for EVERYONE, not the favorites. No warnings either, right to repercussions because in the real world, that's how it works. Once you take care

of this, then you can take care of the fighting that takes place so my children can actually use a bathroom without fear of being jumped by the trash in our school.

Have parents come to pick up phone. Have parents sit with their kids in school. Have parents more responsible for their kids.

Yo prefiero que mis nenes no lleven el celular a la escuela qué solamente lo utilicen en casa mi nene grande quería llevarlo lo llevé por unos días pero preferimos mi esposo y yo que no por que tiene la oportunidad de si quiere llamarnos llame desde la misma oficina de la escuela a mi no me gusta qué estén mucho tiempo en nada que sea cybernetico que mejor jueguen y aprendan en la materia que necesitan más ayuda.

Only in lockers are allowed. If caught cyber bullying they are banned at school.

They should not be allowed inside the building.

As a parent I like to be able to be able to contact my child at anytime needed

I feel that phones should have a spot on the classroom if they are not being used for classroom purposes (basket/spot) students should have access during their free times and be able to carry them for emergencies.

Permitir su uso, solamente para fines educativos.

I am glad with the times the way they are, my children feel safer with a phone. In case of emergency they are able to contact us. I think they should have the ability to use them at Breakfast/Lunch this is break in their day where they can reach out or just listen to music. If a child is using them during class when not permitted, if it was my child I hope you would take their phone.

If they are not able to have phones at all then I would hope you would install a pay phone so they still have a means to contacting someone if they need to.

Put a strong policy in place and ENFORCE IT-EVERYONE needs to be on the same page and follow through. Students have Chromebooks-there is no need for cellphones during class time! Not ok to use phones in study hall or pull them out in a class to look something up- NO PHONES IN CLASSROOMS

Students phones should be put away/locked up during school hours.

Cell phones are just specialty computers. If a student brought their own wouldn't there be reasonable precautions to reduce known harms? Seems a wheel that's already been invented so to speak.

No conozco la politica, no puedo contestar./I don't know the policy, I can't answer.



Phones could be placed in a box as they enter each class and then picked back up when leaving

Not needed at all. Parents can leave a message with school if we need to contact school

Using tablets or chromebooks

My only concern is that if my kid has an emergency he could reach out but with the teacher knowing the emergency. I don't condone cell phone use because the purpose of it in school is for emergencies or if parents can be reach by the school or teachers. Students should not be allowed to have cell phone use during school hours and I mean when they are in class. The sometime don't pay attention during class without cell phone and if they have cell phones privileges during class they won't be paying any attention to the teacher, school member/ staff.

No cell phones or very restricted use and times

I think the student who has a cellphone should keep it in his/her locker. Another suggestion is to let the student carry it but let them be aware that they will get a consequence if they take it out during class time.

No phones in school for ANY reason. Use the office phone. Email access to parents.

No cell phone use by students

All social media sites should be blocked during school hours for staff and students. Spotify/music streaming apps and YouTube should also be blocked for student use as I'm seeing a lot of inappropriate songs being accessed by students throughout the school day. Staff should not be using Netflix or Peacock or other steaming services during the school day to show students content!

No cell phones allowed from 8am-3pm, not even at lunch.

The students don't need use cell phones If they use for education use Chromebook what for??

I don't see the need for kids to have them at breakfast and lunch - most of the day really. Is it causing unnecessary problems in regards to drugs and behaviors?

Parents can call the school. If there is a change in pickup or an emergency.

I believe children should have access to their phones in case of an emergency and also if a shooter were to enter the school a student could use their phones to call 911. However during class hours students should not have their phones out. They should keep it in their backpacks or give to their teacher to keep in the classroom, and return at the end of class or after school.



I believe phones should not be seen during school hours. There is absolutely no benefit to a child having that device during school hours. It is a distraction and unnecessary. It should stay in their locker (high school) and elementary students shouldn't have phones at school at all. Communication should go through a teacher or office to reach parents.

En mi opinion la escuela debe de contactar a los padres para cual quier cosa los ninos de esas edades no necesitan telefono porque los telefonos que son a hora demaciada tecnologia que en ves de ayudarlos les afecta porque se distraen

Perhaps an app that monitors content

Whatever policy is enacted, please ensure that it is enforced by the administration from the top down.

No concerns

let them use it during break or with a teacher's permit

I think it's important for students to learn how to participate in this highly digital world effectively. When they get out of school, there are little to no restrictions and the students did not learn those useful skills. Additionally, as a mother I would like to have the option to have my child contact me if needed. Emergency contact technology and GPS tracking is useful in this day and age.

You should probably link your current cell phone policy to the beginning of the survey if you are asking questions about it.

How parents communicate with students can be left to parents. Van phones and parents will figure it out. We've managed for a very long time without them, we can keep managing. The negative impact is absolutely not worth the convenience of communication.

As a psychotherapist, I have seen the research about the impact of child/adolescent cell phone use both at home and at school; it's quite alarming the impact it is having on children's developing brains and ability to remain focused while at school. In my clinical experience, I also see the impact of cyberbullying and technology access on adolescent mental health. I believe that cell phones should not be allowed in school except from first bell to last bell, including during meals. These type of rules facilitate better socialization, less cyberbullying, and more focused learning time. I think the school would do a disservice to their students to allow cell phone use when the studies show the negative impact they have on the learning environment (even for students who don't have cell phones themselves). I know many parents have concerns about their child's safety and would like to contact their child, however cell phones will not keep students safe in the case of a school shooter or other emergency situations. I understand their concerns, but I believe parents should be more concerned about the day to day negative impact of cell phone use in schools. For more information, *The Anxious Generation* by Jonathan Haidt is a great resource.



Cell Phone Policy- Surrounding School Districts

Browerville

CELL PHONE POLICY

[Note: School districts are required by statute to have a policy addressing cell phone use.]

I. Rationale for Cell Phone Policy

Research shows cell phone use in the classroom is a significant distraction and interferes with student learning. In addition, studies showed that excessive cell phone use has been linked to increased anxiety and stress among students. Cell phone use in classrooms also led to an increase in cheating and reduced participation in classroom discussions. Finally, the Minnesota legislature passed a statute compelling schools to establish a policy on students' possession and use of cellphones in school.

Huey M, Giguere D. The Impact of Smartphone Use on Course Comprehension and Psychological Well-Being in the College Classroom. Innov High Educ. 2023;48(3):527-537. doi: 10.1007/s10755-022-09638-1. Epub 2022 Nov 18. PMID: 36440453; PMCID: PMC9676861.

Conducted a study of four classes (n=106). Two control and two quasi-experimental. The results showed higher comprehension of class material, lower anxiety and better psychological health for the quasi-experimental groups than that of the control groups. Conducted in an undergraduate school in New York.

Beland, L. P., & Murphy, R. (2016). Ill communication: Technology, distraction & student performance. Labour Economics, 41, 61-76

Beland and Murphy study (2016) reported that when cell phones were banned from classrooms, standardized test scores went up approximately 6% on average and more than 14% for low-achieving students.

Legislation Passed:

Minn. Stat. 121A.73

A school district or charter school must adopt a policy on students' possession and use of cell phones in school by March 15, 2025. The Minnesota Elementary School Principals Association and Minnesota Association of Secondary School Principals must collaborate to make best practices available to schools on a range of different strategies in order to minimize the impact of cell phones on student behavior, mental health, and academic attainment.

II. General Statement of Policy:

Students are encouraged not to bring cell phones or other electronic devices including smart watches, and earbuds/air pods or anything Bluetooth connected to the phone to school. If students choose to bring a cell phone/device to school the expectations are as follows: Cell phones, electronic devices (including smart watches) and earbuds/air pods will remain in lockers during the academic school day, including lunch and passing time between classes.

- Students who need to be in contact with their family during the academic day are to ask permission to use one of our school phones. Parents are welcome and encouraged to contact our main office if there is a message that needs to be relayed.
- Students assume the risk of damage, theft, or loss when choosing to bring a phone to school.
- Students may use their cell phone, smart watches, and earbuds/air pods before and after the academic school day. This includes:
 - Checking in or responding to family members.
 - Sending and receiving appropriate communication with friends.
 - Sharing school-appropriate material with friends.
- Cell phone use of any kind is not permitted in locker rooms or bathrooms.
- Earbuds/headphones may be allowed at designated times for instructional purposes on school approved devices.
- Phone usage during lockdown and fire drills is prohibited.
- Using a cell phone to record or take photos of staff members or other students is not allowed without permission.
- Recording or taking photos of classmates with the intent to bully or harass is not permitted.
- Using social media, apps, or any other function of a cell phone/device to spread rumors, bully, make fun of, exclude, or create a disruption in school or outside of school is not permitted.
- Sharing or asking classmates for inappropriate content is not permitted.
- Cell Phone Guidelines for off-campus school activities (i.e. extracurricular activities, outdoor and service trips, school field trips) will be individualized depending on the specific trip and activities. These expectations will be addressed at pre-trip meetings and/or on trip-specific permission slips.

III. Procedure:

As the student arrives to school they will:

- 1) Turn their phone off/airplane mode/or silent and place it in their locker.
- 2) Place smart watch, earbuds, air pods, and accompanying Bluetooth devices connected to the cell phone in their locker.
- 3) At the end of the school day, students may access their cell phone and accompanying devices.

Violations of the Policy:

First Offense: The device will be taken to the office and the student will pick it up at the end of the school day.

Second Offense: A parent/guardian contact is made. The student will pick up the device at the end of the school day.

Third Violation: A parent/guardian contact is made. The parent/guardian will pick up the device at the end of the school day.

Fourth Violation: Cell phone plan created. Phone may be held by administration during days or not allowed on site. Parents/ Guardians devise a plan together with school administration.

IV. Extenuating Circumstances:

Students who use their cell phone to monitor a medical condition (i.e. diabetes, epilepsy) may have their cell phone with them at all times, but must adhere to all other expectations of the cell phone policy. Please contact school administration if there is an essential need for a phone for approval. In the case of medical necessity or emergency, a student should have a health plan or prior approval.

Osakis

Elementary

CELL PHONES/SMARTWATCHES Cell phones are not permitted in the classroom and should be turned off during school hours. If cell phone or smartwatch usage is a problem as determined by staff or administration, the phone or smartwatch will be turned in to the elementary office and parents will be asked to pick up their child's device.

Grades 7-9

- Cell Phones, AirPods / earbuds/headphones and smartwatches must stay in the student lockers from 8:25 until 3:00.
- Personal electronic device use including all types of headphones and smartwatches is not permitted in locker rooms or restrooms.
- Students assume the risk of damage, theft, or loss of all personal electronic devices brought into the school.
- If a student has a personal electronic device anywhere in the building including the cafeteria between 8:25 and 3:00, the device will be sent to the high school office and after school detention will be issued for violating the electronic device policy.

- Parents or guardians will be responsible for picking electronic devices up from the high school office if there is a violation of the electronic device policy and a device is turned into the office.
- Classroom sets of headphones will be provided when access to individual audio is needed for classroom purposes.
- Students are allowed to make phone calls home through the high school office at any time with an approved Smart Pass to leave class.
- Parents who need to get a hold of their child can call or email the high school office and we will contact your student.

Grades 10-12

- Students in grades 10- 12 must place cell phones in classroom wall pouches prior to hourly classroom attendance and phones must remain in the wall pouches until the end of class.
- Personal electronic device use is not allowed in hallways, locker rooms and restrooms during Smart passes or at any other time during school hours.
- Airpods/Earpods/headphones and smartwatches must stay in student lockers from 8:25 - 3:00.
- Cell phones will remain in wall pouches during emergency drills and evacuation situations.
- Cell phones will be allowed in the Senior Lounge for students who meet eligibility requirements. This is a privilege that can be lost if cell phones are used inappropriately.
- If a student has a personal airpods/earpods/headphones or a smartwatch anywhere in the building including the student lounge from 8:25 until 3:00 devices will be sent to the high school office and after-school detention will be issued for violating the electronic device policy.
- Students assume the risk of damage, theft, or loss of all personal electronic devices brought into school.
- Students will have access to phones during passing periods and lunch.
- Parents or guardians will be responsible for picking electronic devices up from the high school office if there is a violation of the electronic device policy and a device is turned into the office.
- Classroom sets of headphones will be provided when access to individual audio is needed for classroom purposes.
- Students are allowed to make phone calls home through the high school office at any time with an approved Smart Pass to leave class.
- Parents who need to get a hold of their child can call or email the high school office and we will contact your student.

Sauk Centre

CELL PHONES AND Related Devices Grades 5-8:

Cell phones, Smart watches and earbuds/headphones will not be allowed from 8:20 am-3:00 pm unless allowed by a teacher. These items should remain in lockers during the school day and not be seen out in the halls. Cell phones should never be used in restrooms or in locker rooms. Students needing to make a call home or connect with a parent during the school day may request to go to the office. Students will be expected to comply with this policy.

Any student who violates these expectations will be held accountable to the discipline policy which includes these steps:

- 1st offense - Cell phone brought to the 5-8 office, returned to student at the end of the day
- 2nd offense -Cell phone brought to the 5-8 office, parent must come pick it up
- 3rd offense - Cell phone brought to the 5-8 office, parent must come pick it up, parent meeting.

Grades 9-12:

By following these guidelines, students will help maintain a focused and respectful learning environment.

General Guidelines

- Cell Phone Use: Students may NOT use cell phones or Smart watches during instructional time, including the hallways during instructional time.
- Device Storage: All electronic devices should be kept off and in a locker during instructional time.

School Responsibility

- Lost, Stolen, or Damaged Devices: The school is not responsible for, and is not required to investigate any lost, stolen, or damaged electronic devices brought onto school grounds or the bus.

Confiscation and Consequences

- Unauthorized Use: If any electronic devices, including cell phones and Smart watches, are seen or heard during instructional time without teacher/staff approval, excluding lunch and passing time, it can be confiscated by staff.
- First Infraction: If the device is used or accessed in the classroom, staff will have the student place the phone in a designated area within the classroom until the end of the class period. If a student is seen using the device outside of the classroom, and during instructional time, appropriate consequences will apply.

- Second Infraction: Staff will deliver the phone to the office, and students may pick up the device at the end of the day.
- Third Infraction: A parent/guardian must pick up the device, and additional consequences may be assigned.
- Fourth Infraction: A parent/guardian must pick up the device, and a cell phone plan will be created. Phone may be held by administration during days or not allowed on site. Parents/Guardians devise a plan together with school administration.

Specific Restrictions

- Locker Rooms and Bathrooms: Devices with photo-taking capabilities are NOT allowed in locker rooms or bathrooms at any time. Confiscation and search of such devices is standard procedure if found in these areas.
- **Lockdowns and Fire Drills:**
Phone usage during lockdown and fire drills is prohibited.
- **Unauthorized Recording:**
Students who take pictures or videos of others without permission in any school setting, including the bus, will face disciplinary actions.

Extenuating Circumstances

- Students who use their cell phone to monitor a medical condition (i.e. diabetes, epilepsy) may have their cell phone with them at all times.
- In the case of a medical necessity, a student should have a health plan or prior approval. Please contact school administration if there is an essential need for an approved phone or device.

Bertha - Hewitt Schools

Elementary

ELECTRONIC DEVICES

Electronic articles including, but not limited to cell phones, iPods, iPads are not allowed in the classroom unless permitted by the teacher. Use of electronic devices is not allowed in rest rooms or locker rooms. They are not to be used during class time anywhere in the building. Failure to comply with requests to turn over the item will result in being sent to the office. Bertha-Hewitt School is not responsible for lost or stolen items.

Taking pictures and/or recording video clips with electronic devices is strictly prohibited and could result in suspension/expulsion.

Cell phones: Students may have a cell phone at school but the use is limited to before school, noon hour, and after school. Students are not to use their phones during class time. If a student's phone is a distraction, the following enforcement procedure will be followed.

First offense: The device will be taken away from the student and returned at the end of the class period.

Second offense: The device will be taken away and returned at the end of the day.

Third offense: The device will be taken away from the student and must be picked up in the office by a parent after a conference with the principal.

Secondary

TELEPHONE USE

Student use of school telephones is limited to before school, in between class periods, noon hour and afterschool. A public phone is located outside the district office (5-minute limit).

Cellular phones may be used during noon hour and before and after school. Violator's cell phones will be confiscated and returned at the teacher /principal's discretion. Should use be necessary, students are to obtain permission from the office.

Students will not be excused from class to accept or make any calls except in the case of an emergency. If it is necessary to reach your student, dial 218-924-2500. Messages will be accepted and forwarded to students.



THE CELLPHONE TOOLKIT

July 2024



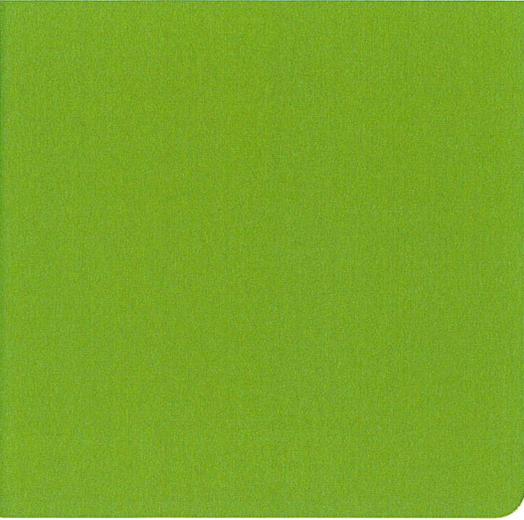


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INTRODUCTION

Cell Phone Toolkit

As representatives of MESPA and MASSP, we urge you to emphasize the shared responsibility of staff, parents, and the school community in educating students about the effects of social media and cell phone use. Effective management of these tools is critical, as is instilling a sense of responsibility and digital citizenship in our students. As they progress through our educational system, it is essential to provide age-appropriate guidance on the use of social media, helping them understand its impact on their mental health, academic performance, and social interactions. By working together, we can ensure our students develop the skills and knowledge necessary to navigate the digital world responsibly and successfully. **More importantly, we can provide a distraction-free classroom environment where students can thrive academically.** Your leadership and commitment to this cause are vital for fostering a safe and supportive learning environment.

This toolkit will provide model guidelines that school districts can adopt for student possession and use of cell phones in school(s). Individual districts have the discretion to adjust and modify these guidelines.

This document is divided into two distinct sections:

- **Elementary/Middle Level/High School**
No Cell Phones Allowed During the Academic Day
- **High School Alternative Option**
Limited Access - Cell Phone Use During Passing Time and Lunch

Guidelines have been written for each preference. Along with the guidelines, there are examples of consequences, handbook language and a parent/guardian letter.

Legislation passed during the 2024 Minnesota State Legislative session

A school district or charter school must adopt a policy on students' possession and use of cell phones in school by March 15, 2025. The Minnesota Elementary School Principals Association and the Minnesota Association of Secondary School Principals must collaborate to make best practices available to schools on a range of different strategies in order to minimize the impact of cell phones on student behavior, mental health, and academic attainment.

Minn. Stat. § 121A.73

The “Why”

Improving Academic Performance

Recent research has shown that cell phone use in the classroom is a significant source of distraction. A study published in the *Journal of Educational Psychology* (2020) found that students who frequently use their cell phones in class tend to have lower academic performance. Similarly, an article in *Education and Information Technologies* (2022) emphasized that multitasking with cell phones negatively affects information retention and understanding.

Enhancing Mental Health

Excessive cell phone use has been linked to increased anxiety and stress among students. Research from the *Behavioral Sciences* (2023) indicates that the pressures of constant connectivity and social media can lead to mental health issues. A study in *Clinical Psychological Science* (2022) also found that students who use cell phones during class are more likely to experience social isolation and depression.

Creating a Better Classroom Environment

Cell phones disrupt the classroom environment, making it challenging for teachers to maintain control and for students to focus on learning. A review in the *Journal of Computers in Education* (2020) concluded that cell phones lead to increased incidents of cheating and reduced participation in class discussions. Moreover, an article in *Education Science* (2024) found that cell phone policies can improve the learning environment by promoting more face-to-face interactions among students.

Supporting Effective Teaching

Surveys and studies have shown that both teachers and students recognize the disruptive nature of cell phones in the classroom. *Education Science* (2024) revealed widespread support for measures to limit cell phone use and highlighted that teachers feel more empowered and effective when cell phone use is restricted.

Additional resources can be found at the end of this toolkit

No Cell Phones Allowed During Academic Day

Students are encouraged not to bring cell phones or other electronic devices including smart watches, and earbuds/air pods to school.

If students choose to bring a cell phone/device to school the expectations are as follows: Cell phones, electronic devices (including smart watches) and earbuds/air pods will remain in student backpacks/lockers during the academic school day, including lunch.

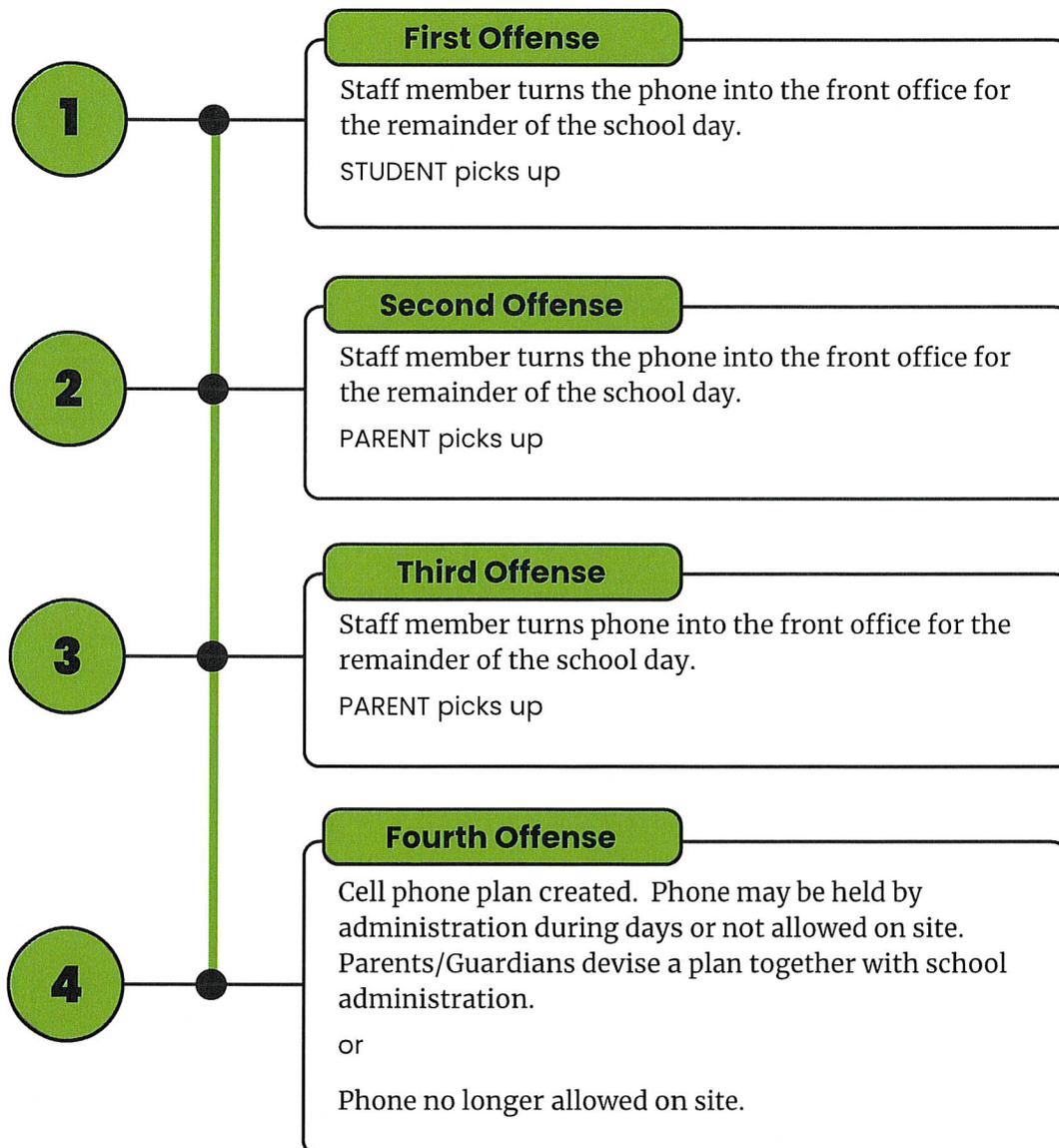
- Students who need to be in contact with their family during the academic day are to ask permission to use one of our school phones. Parents are welcome and encouraged to contact our main office if there is a message that needs to be relayed.
- Students assume the risk of damage, theft, or loss when choosing to bring a phone to school.
- Students may use their cell phone, smart watches, and earbuds/air pods before and after the academic school day. This includes:
 - Checking in or responding to family members.
 - Sending and receiving appropriate communication with friends.
 - Sharing school-appropriate material with friends.
- Cell phone use of any kind is not permitted in locker rooms or bathrooms.
- Earbuds/headphones may be allowed at designated times for instructional purposes on school approved devices.
- Phone usage during lockdown and fire drills is prohibited.
- Using a cell phone to record or take photos of staff members or other students is not allowed without permission.
- Recording or taking photos of classmates with the intent to bully or harass is not permitted.
- Using social media, apps, or any other function of a cell phone/device to spread rumors, bully, make fun of, exclude, or create a disruption in school or outside of school is not permitted.
- Sharing or asking classmates for inappropriate content is not permitted.
- Cell Phone Guidelines for off-campus school activities (i.e. extracurricular activities, outdoor and service trips, school field trips) will be individualized depending on the specific trip and activities. These expectations will be addressed at pre-trip meetings and/or on trip-specific permission slips.

Extenuating Circumstances

- Students who use their cell phone to monitor a medical condition (i.e. diabetes, epilepsy) may have their cell phone with them at all times, but must adhere to all other expectations of the cell phone policy.
Please contact school administration if there is an essential need for a phone for approval.
- In the case of medical necessity or emergency, a student should have a health plan or prior approval.

Example Consequences, Progressive Plans

These offenses are for using or accessing cell phones/electronic devices. Violations with cell phones or other district policies will be addressed accordingly.



Handbook Language

Electronic devices, Music, Telephones, Cell Phones, Headshpones, iPods, e-Readers, etc.

General Guidelines

- **Cell Phone Use:** Students may NOT use cell phones during the academic day - first bell to last bell.
- **Device Storage:** It is strongly suggested that all electronic devices be kept off and in a locker during school hours.

Confiscation and Consequences

- **Unauthorized Use:** If any electronic device, including cell phones, is seen or heard during school hours it may be confiscated by any staff member.
- **First Infraction:** The device will be taken to the office and the student will pick it up at the end of the school day.
- **Second Infraction:** A parent/guardian must pick up the device, and additional consequences may be assigned.
- **Third Infraction:** A parent/guardian must pick up the device, and additional consequences may be assigned.
- **Fourth Infraction:** Cell phone plan created. Phone may be held by administration during days or not allowed on site. Parents/Guardians devise a plan together with school administration.

Specific Restrictions

- **Locker Rooms and Bathrooms:** Devices with photo-taking capabilities are NOT allowed in locker rooms or bathrooms at any time. Confiscation and search of such devices is standard procedure if found in these areas.
- **Lockdowns and Fire Drills:** Phone usage during lockdown and fire drills is prohibited.
- **Unauthorized Recording:** Students who take pictures or videos of others without permission in any school setting, including the bus, will face disciplinary actions.
- **Smart Watches, Earbuds and Headphones:** Smart watches, earbuds and headphones may not be worn in the hallways or cafeteria.

Investigations and Inspections

- **Device Disabling:** Disabling a cell phone or computer to thwart an investigation of a disciplinary matter will result in disciplinary action.
- **Device Inspection:** The school reserves the right to inspect a student's electronic device, through proper legal channels, if there is reason to believe the student has violated school policies or engaged in misconduct while using the device.

School Responsibility

- **Lost, Stolen, or Damaged Devices:** The School is not responsible for, nor is it required to investigate, any lost, stolen, or damaged electronic devices brought onto school grounds or the bus.

Additional Rules

- **Recording and Posting:** Students may not use a device to record, transmit, or post photos or videos of a person or persons on school grounds or the bus without express permission of an administrator in addition to the individual or individuals that are the subjects of the recording.
- **Phone Calls:** Students are not to use their phones to call or text individuals during the school day. A telephone located in the office is available for student use. Students will NOT be called to the phone during the school day except for emergencies.

Compliance

By following these guidelines, students will help maintain a focused and respectful learning environment. Failure to comply with these guidelines will result in disciplinary actions as described above.

Example Parent/Guardian Letter

New Student Cell Phone and Personal Device Rules & Guidelines

Dear Parents/Guardians,

You are receiving this letter to inform you about our school's student cell phone/personal device rules and guidelines for the 2024-2025 school year. Cell phones and personal digital devices are NOT required resources for students at school. However, we recognize that the prevalence of cell phones among students has increased significantly in recent years. In the school environment, cell phones can be a distraction, an interruption, and occasionally, a tool for exchanging inappropriate information.

AWAY FOR THE DAY!

Starting the first day of school from the first class bell to the last class bell, cell phones or other electronic devices including smart watches, and earbuds/air pods should be turned off and put away.

We believe this new guideline will create a more positive learning environment and allow our students to be more engaged in classroom activities, and, conversely, less likely to be distracted by non-school activities. It will allow teachers to focus on lessons, instead of cell phone distractions in the classrooms. As more research on the impacts of cell phone use on adolescents is being published, we understand that it can lead to increased mental health issues in adolescents. As protecting and supporting the mental health of our students is a priority, we believe that eliminating cell phone use during school will assist us in these endeavors.

WHY do we require cell phones to be off and put away during school?

- **Relationships** In order to be connected to learning in the classrooms students must be connected to one another and to the instructional staff. Significant research and experience have determined that student access to cell phones distracts from the learning environment and creates a significant barrier to the interactions and connections crucial to rich, relationship-based learning.
- **Focus** Students learn best when they are "present" and engaged in the learning activities and interactions from moment to moment. Research has determined that not only cell phone use but also the proximity of cell phone availability and access for students during class is a distraction from learning.
- **Safety** It is acknowledged that families may choose to have students carry cell phones for a variety of reasons related to safety, however, cell phones as vehicles for social media access and use have proven detrimental to our school community.

HOW do students manage phones?

- **Cell phones are required to be off and put away in backpacks/lockers during the school day.** Phones are never allowed in bathrooms or locker rooms.
- Students who have a medical or other emergency reason for accessing their phone during the day should discuss an exception with an administrator.
- If parents need to reach their child during the school day, please call the main office. We will ensure students receive messages in a timely manner. For all other non-emergency messages, students may check their phones after school as they leave the building.

IF a student does not meet this expectation, what happens?

- On the first offense, a student will be referred to the office and will pick up their cell phone at the end of the day. Expectations around cell phone use at school will be reinforced in partnership with the parent/guardian.
- If there is a second or third offense, the student's parent/guardian will be required to pick up the cell phone from the office.
- If there is a fourth offense, a plan will be made in partnership between the school and the family to either store the cell phone in the office each day or to leave it at home.

Please review this letter with your student prior to the start of school. Thank you for your continued support in ensuring a safe and healthy learning environment for your child. If you have any questions regarding our cell phone guidelines, please do not hesitate to contact the school directly.

Sincerely,
(Enclose Cell Phone Policy)

Cell Phone Use During Passing Time and Lunch

Limited Access

Individual districts have the discretion to adjust and modify these guidelines. The bolded language is what differentiates this limited access version.

Students are encouraged not to bring cell phones or other electronic devices including smart watches, and earbuds/air pods to school.

If students choose to bring a cell phone/device to school the expectations are as follows: Cell phones, electronic devices (including smart watches) and earbuds/air pods will remain in student backpacks/lockers during instructional time.

- Students who need to be in contact with their family during the academic day are to ask permission to use one of our school phones. Parents are welcome and encouraged to contact our main office if there is a message that needs to be relayed.
- Students assume the risk of damage, theft, or loss when choosing to bring a phone to school.
- Students may use their cell phone, smart watches and earbuds/air pods before and after the academic school day. This includes:
 - Checking in or responding to family members.
 - Sending and receiving appropriate communication with friends.
 - Sharing school-appropriate material with friends.
- **Cell Phone use is allowed between classes and during lunch only.**
- Earbuds/headphones may be allowed at designated times for instructional purposes on school approved devices.
- Cell phone use of any kind is not permitted in locker rooms or bathrooms.
- Phone usage during lockdown and fire drills is prohibited.
- Using a cell phone to record or take photos of staff members or other students is not allowed without permission.
- Recording or taking photos of classmates with the intent to bully or harass is not permitted. Students in violation are subject to the district's Bullying and Harassment Policies.
- Using social media, apps, or any other function of a cell phone/device to spread rumors, bully, make fun of, exclude, or create a disruption in school or outside of school is not permitted.
- Sharing or asking classmates for inappropriate content is not permitted.
- **Cell phones and earbuds (may/will) be required to be placed in a designated area in each classroom as determined by the instructor.**
- **If your phone is seen or heard in class it will be placed in the device box or pouch holder. (Individual schools can determine the cell phone holding process.)**

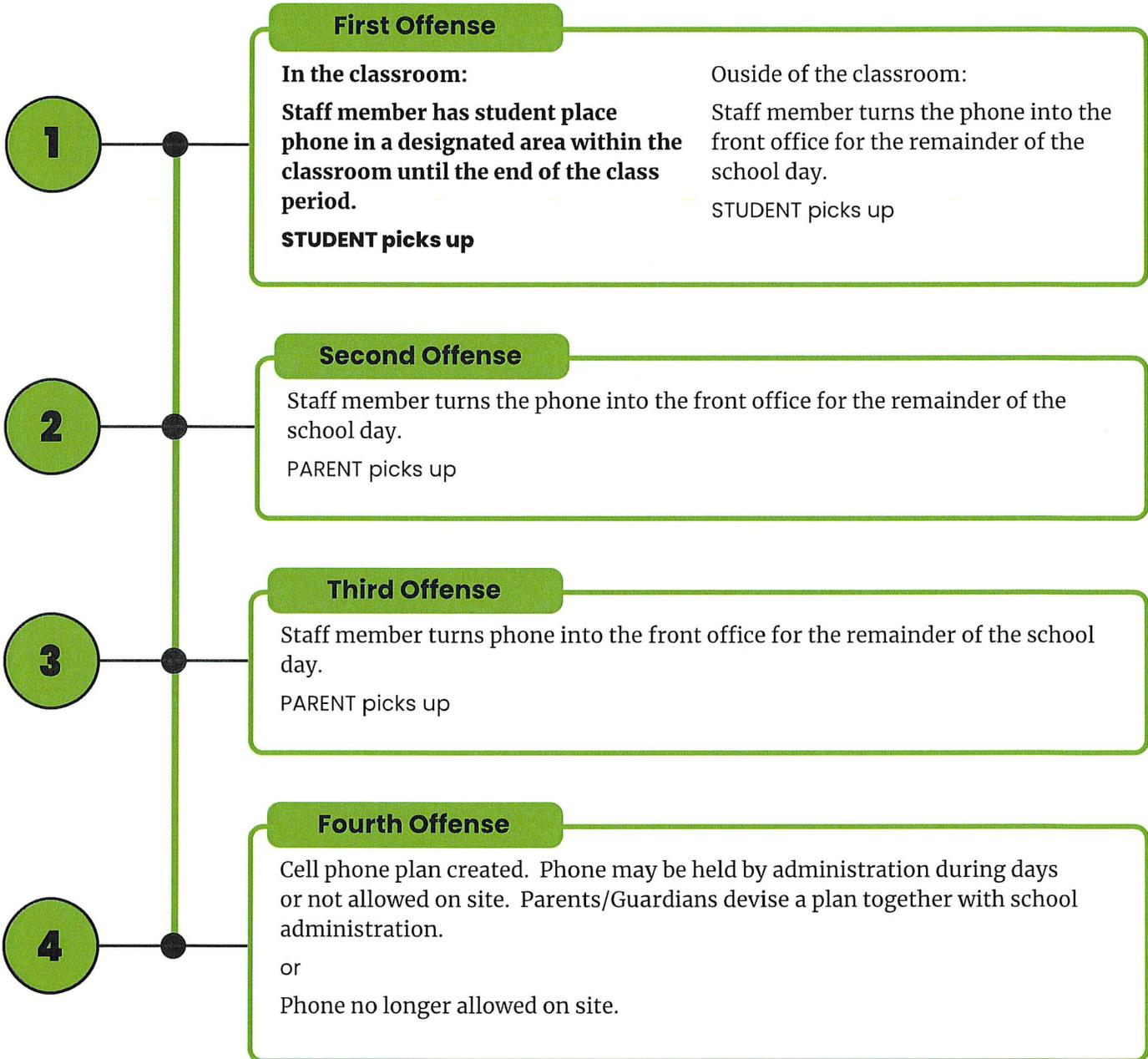
- **Students who need to go to the bathroom will need to place their cell phone in either the device box, pouch holder or teacher's desk.**
- During times of testing and other student evaluations, teachers may request that students remove their cell phone from their possession reducing the possibility of compromised test security.
- Cell phone guidelines for off-campus school activities (i.e. extracurricular activities, outdoor and service trips, school field trips) will be individualized depending on the specific trip and activities. These expectations will be addressed at pre-trip meetings and/or on trip-specific permission slips.

Extenuating Circumstances

- Students who use their cell phone to monitor a medical condition (i.e. diabetes, epilepsy) may have their cell phone with them at all times, but must adhere to all other expectations of the cell phone policy.
Please contact school administration if there is an essential need for a phone for approval.
- In the case of medical necessity or emergency, a student should have a health plan or prior approval.

Example Consequences, Progressive Plans

These offenses are for using or accessing cell phones/electronic devices. Violations with cell phones or other district policies will be addressed accordingly.



Handbook Language

Electronic devices, Music, Telephones, Cell Phones, Headshpones, iPods, e-Readers, etc.

General Guidelines

- **Cell Phone Use:** Students may NOT use cell phones during class time.
- **Device Storage:** It is strongly suggested that all electronic devices be kept off and in a locker or out of sight during school hours.

Confiscation and Consequences

- **Unauthorized Use:** If any electronic device, including cell phones, is seen or heard during school hours **without teacher/staff approval, excluding lunch and passing time**, it can be confiscated by any staff member.
- **First Infraction:** If the device is used or accessed in the classroom, the staff member will have the student place the phone in a designated area within the classroom until the end of the class period. If the device is used or found outside of the classroom, excluding lunch or passing time, the device will be taken to the office and the student will pick it up at the end of the school day.
- **Second Infraction:** A parent/guardian must pick up the device, and additional consequences may be assigned.
- **Third Infraction:** A parent/guardian must pick up the device, and additional consequences may be assigned.
- **Fourth Infraction:** Cell phone plan created. Phone may be held by administration during days or not allowed on site. Parents/Guardians devise a plan together with school administration.

Specific Restrictions

- **Locker Rooms and Bathrooms:** Devices with photo-taking capabilities are NOT allowed in locker rooms or bathrooms at any time. Confiscation and search of such devices is

standard procedure if found in these areas.

- **Lockdowns and Fire Drills:** Phone usage during lockdown and fire drills is prohibited.
- **Unauthorized Recording:** Students who take pictures or videos of others without permission in any school setting, including the bus, will face disciplinary actions.
- **Earbuds and Headphones:** Earbuds may not be worn in the hallways or cafeteria. Over-the-ear headphones are not allowed at school.

Extenuating Circumstances

- Students who use their cell phone to monitor a medical condition (i.e. diabetes, epilepsy) may have their cell phone with them at all times.
- Please contact school administration if there is an essential need for an approved phone.
- In the case of medical necessity or emergency, a student should have a health plan or prior approval.

Investigations and Inspections

- **Device Disabling:** Disabling a cell phone or computer to thwart an investigation of a disciplinary matter will result in disciplinary action.
- **Device Inspection:** The school, through proper legal channels, reserves the right to inspect a student's electronic device if there is reason to believe the student has violated school policies or engaged in misconduct while using the device.

School Responsibility

- **Lost, Stolen, or Damaged Devices:** The school is not responsible for, and is not required to investigate any lost, stolen, or damaged electronic devices brought onto school grounds or the bus.

Additional Rules

- **Recording and Posting:** Students may not use a device to record, transmit, or post photos or videos of a person or persons on school grounds or the bus without express permission of an

administrator in addition to the individual or individuals that are the subjects of the recording.

- **Phone Calls:** Students are not to use their phones to call individuals during the school day. A telephone located in the office is available for student use. Students will NOT be called to the phone during the school day except for emergencies.

Compliance

By following these guidelines, students will help maintain a focused and respectful learning environment. Failure to comply with these guidelines will result in disciplinary actions as described above.

Example Parent/Guardian Letter

New Student Cell Phone and Personal Device Rules & Guidelines

Dear Parents/Guardians,

You are receiving this letter to inform you about our school's student cell phone/personal device rules and guidelines for the 2024-2025 school year. Cell phones have become a way of life, a technological convenience that has impacted all of us in many ways. However, in the school environment, cell phones can be a distraction, an interruption, and occasionally, a tool to exchange inappropriate information. Beginning on the first day of the school year, cell phones or other electronic devices including smart watches and earbuds/air pods will not be allowed during instructional time within our classrooms. This new guideline will help us create a more positive environment where uninterrupted learning can take place. Students will be allowed to use their cell phone during passing time and during lunch.

We believe this new guideline will allow our students to be more engaged in classroom activities, and, conversely, less likely to be distracted by non-school activities. It will allow teachers to focus on lessons, instead of cell phone distractions in the classrooms. As more research around the impacts of cell phone use of adolescents is being published, we understand that it can lead to increased mental health issues in adolescents. As protecting and supporting the mental health of our students is a priority, we believe that limiting cell phone use during school will assist us in these endeavors.

We recognize that cell phones are a safety and security tool for parents and students to stay connected. Rather than call or text students on their cell phones, parents and guardians should utilize the school phone number (add school number) to relay any messages that may be urgent in nature for your student. The office will relay the message to students in a prompt manner. Again, students will have access to their phones during passing time and lunch. We appreciate the support of guardians in following this procedure.

If a student is found using a cell phone during instructional time/classroom hours, the phone will be collected by a staff member and delivered to the office. Parents or guardians will also receive an email or a phone call. The attached document explains our cell phone policy in more depth. Please review them with your student prior to the start of school.

Please review this letter with your student prior to the start of school. Thank you for your continued support in ensuring a safe and healthy learning environment for your child. If you have any questions regarding our cell phone guidelines, please do not hesitate to contact the school directly.

Sincerely,

(Enclose Cell Phone Policy)

Resources

Away for the Day Website

<https://www.awayfortheday.org>

AASA Article: A Mind Shift Over Cellphones in Schools

<https://www.aasa.org/resources/resource/mindshift-over-cellphones-schools>

Book Study: The Anxious Generation: How the Great Rewiring of Childhood Is Causing an Epidemic of Mental Illness by Jonathan Haidt

[United States Surgeon General Dr. Vivek Murthy released a new Surgeon General's Advisory on Social Media and Youth Mental Health - PDF](#)

HP Integrated Financial Services

Prepared for: Long Prairie Grey Eagle PS, MN

Submitted: December 19, 2024

Public Sector entities are looking to make smart investments in technology that will allow more effective delivery of an exciting user experience, and meet IT requirements for reliability, manageability, security, and value.

Public Sector entities are balancing dynamic economic conditions with the need to leverage technology to position the organization for future growth. Success hinges on how well you manage resources and maintain the flexibility to innovate. Despite funding challenges, keeping technology current and well-maintained is now a strategic priority.

IT Investment solutions from HP Financial Services provide you with the capacity and flexibility to acquire advanced technology now while offering convenient access to a regular refresh and upgrade program. You can align your expenses with your use of IT and avoid large up-front cash expenditures, without delaying your IT plans.

Easier to acquire and Transition from Old to New

- Conserve budget and update your technology without sacrificing your other IT goals
- Simplify with low predictable payment options that include hardware, software, and services
- An optional tax-exempt installment sale offers a cost-effective path to long-term ownership
- Defer payments up to 90 days
- Sell us your existing IT, extract value, and let us recycle it responsibly
- Avoid tying up cash needlessly so you can be prepared for changes.
- We will help you manage the lifecycle of your IT investments. You and your staff can focus on higher priorities.
- Let us take care of packing, shipping, and secure disk wiping with our fee-based services

A proactive technology refresh program will enable you to expand and upgrade sooner and more effectively with greater efficiency. HPI Financial Services makes it easy and economical for you to deploy advanced, world-class technology to address your business and IT needs.

I have presented payments that will provide the lowest overall total cost, however other payment options are available.

Fair Market Value Lease

Operating Leases are used by a majority of commercial and private sector entities to procure technology and other equipment that depreciates rapidly. This structure acts more like a rental of the equipment versus a loan with the intent to own it. Under this structure, the Lessor holds Title to the equipment and can take depreciation benefits as the owner of the equipment. **It is also important to note that under this structure sale and property tax exemptions may not pass through to the Lessor and under the terms of the Agreement the Lessee would be responsible for the reimbursement of such charges.**

Under an Operating Lease, base payments are typically lower than compared to a like-term Tax Exempt Purchase structure. Following the base term, the Lessee has several options; 1) the

equipment may be returned without penalty; 2) the lease term may be re-negotiated and extended; 3) the equipment may be purchased at its then Fair Market Value; or 4) the Lessee may continue to make monthly payments beyond the original term until they are ready to exercise one of the three previously listed options. **FMV pricing includes return shipping costs to Andover, MA.**

3-Year Life Cycle

Amount Financed: \$ 119,472.20

3 annual advanced payments: \$ 36,881.32 per year (total Payments: \$ 110,643.96)

4-Year Life Cycle

Amount Financed: \$ 119,472.20

4 annual advanced payments: \$ 30,381.61 per year (total Payments: \$ 121,526.44)

Tax Exempt Installment Sale (\$1 Buyout)

In a Tax-exempt Installment Sale structure, payments consist of both principal and interest, with the interest being excludable from the Lessor's gross income for Federal income tax purposes. During the term of the Lease, the Concluding Payment – primarily consisting of unpaid principal would decline as each Lease Payment was made and applied. Under this structure Title typically passes to the Lessee at Lease Acceptance and the Lessor would file a security interest in the equipment. Once the original base Lease Payments are made the Lessee owns the equipment free and clear.

4-Year Life Cycle

Amount Financed: \$ 119,472.20

4 annual advanced payments: \$ 32,743.07 per year (0.27406)

5-Year Life Cycle

Amount Financed: \$ 119,472.20

5 annual advanced payments: \$ 27,046.22 per year (0.22638)

With approved credit. Pricing is valid only if the product is delivered and accepted by March 19, 2025. TEIS pricing is valid for true public entities only.

We appreciate the opportunity to provide you with this proposal. I welcome the opportunity to discuss the various financial options and better understand your financial requirements. Please do not hesitate to call me at 970-898-4052 or email me at ezra.shepard@hpe.com if you have any questions.

Sincerely,

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