

## Regular Meeting

Monday, February 24, 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 Overload Assignment for Emma Johnson

D.6. Approve Governance Agreement with Todd County  
Children's Collaborative

D.7. Approve Cooperative Sponsorship with Upsala in  
Girls Tennis

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.2.a. Kyle Lamb/Chuck Speer - Music Trip

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. February Enrollment Report

F. **Board Highlight**

G. **Unfinished Business**

G.1. Approve Cell Phone Policy (MSBA Policy 524.5)

G.2. Discussion and Possible action on a 2025-2026  
Calendar

H. **New Business**

H.1. Donations

H.2. Approve Harmony Park Agreement with the City of  
Long Prairie

H.3. Approve Highway 287 Intersection Flasher  
Agreement with City of Long Prairie

H.4. Amend Title IX 2024 Policy to revert back to  
Title IX Policy approved in 2020

H.5. Approve Resolution of Intent to Issue  
Certificates of Participation and Establish  
Parameters around the Sale of the Certificates

H.6. Review, Revise and Approve Board Policy Series  
300

I. **Adjourn**

**Board Agenda Information**  
**Monday, February 24th, 2025**

**Item C. Adoption of the Agenda -**

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

In Item D.4. We thank Steve Rist for his service as the JV Softball Coach and wish him well. Activities Director Kelsey Paurus has provided the School Board with a recommended list of Spring Coaching assignments. **Administration recommends approval of Spring Coaching Assignments as presented.**

In Item D.5. Administration is asking the Board to approve an overload assignment for Emma Johnson who is a Special Education Teacher in the District who has a caseload that has exceeded the thresholds established by the Master Agreement with the Long Prairie Grey Eagle Education Association. **Administration recommends approval of the overload assignment for Emma Johnson retroactive to January 21, 2025.**

Item D.6. The District is a participating member of the Todd County Children's Collaborative. As the Collaborative is under new leadership, the Governance Agreement was updated. The Collaborative provides both financial and service supports to the school districts in Todd County. **Administration recommends approval of the Governance Agreement with the Todd County Governance Agreement.**

Item D.7. The Board's work on a couple of different cooperative sponsorships comes to a close with this action item as we are now prepared to recommend the High School combine with Upsala in the sport of Girls Tennis. **Administration recommends approval of the Cooperative Sponsorship Agreement with Upsala in Girls Tennis.**

**Item E.2.** Kyle Lamb and Chuck Spear would like to address the Board regarding a possible amendment to the Spring music trip.

**Item G: Unfinished Business -** In Item G.1. Administration is bringing forward per state statute the recommended Policy governing Student Cell Phone usage that would be incorporated into Policy 524.5 which was structured by MSBA. Feedback was gathered from parents, staff and students in this process and the recommendation that has been formulated would have a K-12 student policy where cell phones, watches and any other device would not be allowed on the student's person during the entire school day notwithstanding certain health and service related exceptions. **Administration recommends approval of Policy 524.5 which places a ban on cell phones and other SMART related devices during the school day.**

Item G.2. speaks to the 2025-2026 school year calendar. The District was enlightened by the work schedule for the HVAC project at the High School set for this summer which will have a significant impact on a calendar. This will be a discussion item only at this time with hopes we can get a recommendation to the School Board in March.

**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 \$ 6,530 in donations to support in large part the High School Activity Day and the Post Prom gathering this Spring. We thank those listed in the donation resolution for their ongoing support of the District and our students.

Item H.2. is the “Parking Lot Resurfacing Project Agreement” between the School District and the City of Long Prairie. The Buildings and Grounds Committee reviewed the Agreement at a meeting last week and will discuss this with the Board. This Agreement deals with the parking lot at Harmony Park and an agreement that with the School District assuming the cost to resurface, it would no longer become a place to store snow from the winter months. At issue is the Agreement only deals with the project in isolation, but the City has been gracious enough to identify the purpose of the Agreement and associated discussions within the City Council’s meeting minutes from February 12th, 2025.

Item H.3. is another agreement with the City of Long Prairie that speaks to the partnership of the School and the City as it relates to the installation of intersection flashers as part of the Highway 287 resurfacing project. The agreement says that the City and the School would share evenly in the cost to install the flashers amounting to \$31,575. **The Buildings and Grounds Committee brings a “do pass” recommendation to the full Board for the approval of the Highway 287 Flasher Agreement with the City of Long Prairie.**

Item H.4. is asking the Board to rescind any action related to the passage of Policy 522 that may have taken place in 2024 and subsequently approve the Policy that was adopted in 2020 (with a possible revision in 2022). Included in the packet is an information sheet from MSBA that outlines that the Policy passed in 2024 is no longer in effect by way of an Executive Order recently signed by President Trump. Instead, the Policy passed in 2020 (with a revision in 2022) is now in effect. **Administration recommends rescinding any possible action of the Board regarding a 2024 passage of Policy 522 and replacing it with the Policy passed in 2020 (or the 2022 revision).**

Item H.5. Ehler and Associates will be present to walk the Board through a Resolution stating the Board’s Intent to Issue (sell) Certificates as the financing vehicle for the turf project at the Athletic complex. The materials are in your packet along with the accompanying Resolution as prepared by Bond Counsel. **Administration recommends passage of the Intent to Issue Certificates to finance the turf project.**

Item H.6. In the Board’s continuing efforts to review and update policies, Policy Series 300 is brought for the Board’s attention. **Administration recommends reviewal, revision, and adoption of Board Policy Series 300.**

Item I: Adjournment

## **Consent Agenda Notes 2/24/2025**

**D.1 – D.3** – see attachments

**D.4** –Personnel –

a. Hires –

b. Coaching – Joe Gaida (Varsity Softball), Shelbi Bisbee (9th Grade Softball), Andy Engelhardt (JH Softball), Diana Hegseth (JH Softball), Paul Urman (Varsity Baseball), Noah Urman (JV Baseball), Dave Blanchard (9th Grade Baseball), Mitch Johnson (JH Baseball), Andy Otremba (Varsity Girls Track), Jonathan Young (Varsity Boys Track), Kim Crosby (Assistant Track), Brooke Ostendorf (Assistant Track), Jose Jimenz (Assistant Track), Nate Hibbs (Volunteer Track), Mikayla Jasmer (Volunteer Track), Tim Otremba (Volunteer Track), Kayla Mathews (Volunteer Track), Charlie Stier (Varsity Golf), Cooper Goerdts (JH Golf)

c. Resignations – Steve Rist (JV Softball)

**D.5** – Approve Overload Assignment for Emma Johnson

**D.6** – Approve Governance Agreement with Todd County Children’s Collaborative

**D.7** – Approve Cooperative Sponsorship with Upsala in Girls Tennis

School Board Minutes  
Regular Meeting  
Monday, January 27, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, January 27, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow. Others present were: Superintendent Doug Froke, Barton Rud, Tammy Cebulla, Jenny Thelen, Mitchell Ganske, Renee Kreemer, Daniel Ludvigson, Randy Mechels, Jody Bebault, Josiah Tonder, Brad Evenson, Sherri Evenson, Jen Houdek, Cindy Roos, Beth Gustafson, Patti Larson, Audrey Morrill, Abby Becker, Kyle Lamb, Kari Lamb, Susan Kroll, Steven Hinson, Steve Christians, Chet Hudalla, Daniella Chavez, Carissa Bitz, Paula Muellner, Jennifer Earley, Tracy Schultz and Nancy Hillman.

The Pledge of Allegiance was recited by all present.

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

It was moved by Hollenkamp and seconded by Zahnow to approve the following Consent Agenda:

CA-1. Regular meeting minutes for December 19, 2024 and January 6, 2025.

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 22516-22651=\$415,163.00

Checks numbered to and including 22652-22749=\$255,769.92

CA-2b. Fund Transfers:

Date	Pmt Type	Vendor	Amount
12/12/24	WX	ELECTRONIC FED TAX PAY SYSTEM	179577.79
12/12/24	WX	TEACHERS RETIREMENT ACCOUNT	86031.85
12/12/24	WX	COMMISSIONER OF REVENUE	32741.43
12/12/24	WX	PUBLIC EMPLOYEES RETIREMT ASSN	40775.39
12/12/24	WX	AVIBEN	1716.88
12/12/24	WX	AVIBEN	1984.17
12/12/24	WX	AVIBEN	9122.52
12/12/24	WX	AVIBEN	15.40
12/12/24	WX	AVIBEN	3433.38
12/12/24	WX	AVIBEN	150.00
12/12/24	WX	AVIBEN	5653.78
12/12/24	WX	AVIBEN	4418.39
12/12/24	WX	AVIBEN	420.01
12/12/24	WX	AVIBEN	425.00
12/12/24	WX	AVIBEN	333.34
12/12/24	WX	AVIBEN	3317.04
12/12/24	WX	AVIBEN	333.34
12/12/24	WX	EYE MED VISION CARE, LLC	297.92
12/12/24	WX	HEALTH PARTNERS	116748.47
12/13/24	WX	MINNESOTA CHILD SUPPORT	43.20
12/13/24	WX	DELTA DENTAL OF MN	3784.51
12/31/24	WX	AMERICAN HERITAGE NATL BANK	29.00

12/31/24	WX	REVTRAK INC	566.77
12/31/24	WX	EMPOWER	1100.00
12/9/24	WX	BMO	6632.19
12/31/24	WX	MINNESOTA NATIONAL BANK	30.00

CA-2c. Revolving checks numbered to and including – 5838=\$60.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Wilfredo (Yomar) Morales - Paraprofessional
- 2) Jocelyne Raya - Paraprofessional

The following appointments are made contingent upon adequate enrollment/participation in the program. The board retains broad discretion to discontinue programs, without notice if enrollment/participation is not adequate.

- 1) Josia Tonder - Varsity Soccer
- 2) Alex Cervantes - JV Soccer
- 3) Mitch Johnson - JH Baseball

B. Accept the following resignations:

- 1) Michael Bolton - Head Football Coach
- 2) Michael Bolton - Paraprofessional

CA-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)

CA-6 Approve the 24-25 LGEA Seniority List

CA-7 Approve Dissolution of Cooperative Sponsorships

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

CA-8 Approve Agreement with Long Prairie Hockey Association

Motion unanimously carried.

Student Representative Abby Becker gave a report of the upcoming Snow Days Events

Cindy Roos, Girls Club Director, gave a report on what the program does for girls grades 3-6 and how the program works. Jasmine Ecker has been with the program since the beginning and American Heritage National Bank allows Tara Stanek to come over and be a mentor as well. We are very thankful for their continued help.

Activities Report - MSHSL Form B Grant was approved and will be used to purchase medical kits.

Community Ed Report - Winter/Spring Brochure was distributed. Release of the summer brochure is going to be earlier so families can plan other summer activities. Thunder Academy dates have been set for 2025. 21st Century is working on the Federal 21 APR Report and other Federal Program Amendments for 2024-2025.

Technology Report - Working on updating the door security system in both buildings. Looking into lighting and sound system upgrades for the secondary auditorium. Talked about a new lease for new staff computers and a computer lab.

Principals gave their report - Generous donations have been given of winter clothing from anonymous donors. "I Love to Read" month is February with a shout out to Beth Gustafson for creating the calendar. A new slushy machine has been installed at the Secondary School. January's discipline report is showing that things are going well. PBIS has been a big thing to turn the discipline around.

The Board stated that they attended the MSBA Conference and attended many good sessions with a lot of good speakers. They also gave a shout out to the Paras for Paraprofessional week and all the hard work they do with the kids everyday. Also shout out to One Act Play for taking 3rd place in their competition.

Superintendent Froke reported that December enrollment was down 3 kids Project updates were given on Phase 2 of the HVAC project at the Secondary School. The track and turf committee has been meeting relative to the project design and equipment needs for the project. The Highway 287 Resurfacing project was discussed with the City Administrator and the school will pay for the resurfacing of the whole parking lot and then in exchange the city will no longer pile snow there, it will be utilized as a full time parking lot. There will also be crossing lights put in as part of the project and the city and school will split that cost. Superintendent Froke also gave a little bit of insight on the Governor's budget and how it could potentially affect the funds allocated to schools.

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

**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 device of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full."; and

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

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

Donor	Item	Designated Purpose (if any)
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: Gohman, Hollenkamp, Levin, Wolf, Wright, Zahnow and Zastrow

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

Motion was made by Zastrow and seconded by Zahnow to Accept the Board Policy Series 100. Motion carried unanimously.

Discussion was held on the 2025-2026 Preliminary School Calendar. This will be discussed further at the next meeting.

Motion was made by Zastrow and seconded by Wolf to appoint Hollenkamp and Zahnow to the District Wellness Committee. Motion carried unanimously.

Motion was made by Zastrow and seconded by Hollenkamp to approve the changes to the High School Handbook. Motion carried unanimously.

Information was presented on the Cell Phone Policy/Survey which will be discussed more at the next board meeting.

Motion was made by Zahnow and seconded by Wolf to approve the Computer Lease with Hewlett Packard in the amount of \$119,472.20 for 4 years to upgrade the staff computers. Motion carried unanimously.

Motion was made by Zahnow and seconded by Levin to have an open discussion on the Superintendent/Interim Superintendent matter. Discussion was held between the board members and the board attorney, Jennifer Earley on the options available to begin to resolve this issue.

After discussion a motion was made by Zastrow and seconded by Hollenkamp to reinstate Mr. Ludvigson from his special assignment to full duties as Superintendent effective Tuesday, January 28, 2025, but with condition that duties be gradually reinstated subject to a plan developed by the Executive Committee with assistance of legal counsel. Until fully reinstated, Mr. Froke remains in charge of all day-to-day Superintendent duties. Roll call vote was taken with the following voting yes, Gohman, Hollenkamp, Wolf, Zahnow and Zastrow. Voting no were members Levin and Wright. Motion carried with a 5/2 vote.

The meeting was adjourned at 7:23 pm by Chairman Gohman.

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Lori Hollenkamp, Clerk

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22828	3574		AMANDA WEHRSPANN		Check		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
PO#:	Voucher #:	7511	Invoice	Invoice No: 01302025	2/24/2025	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
MNBK	22829	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	005 110 000 000 401	DIVIDERS	\$4.70		
			E 01	005 110 000 000 401	PENS	\$6.99		
PO#: 2079	Voucher #:	7338	Invoice	Invoice No: 1C9L-34RT-3RWP	2/24/2025	Paid Amt:	\$11.69	
			E 01	102 203 031 000 430	B00006IA9F Post-it Super Sticky Easel Pad, 2	\$41.78		
			E 01	102 203 031 000 430	B000F8MFVY Crayola Washable Tempera Pa	\$29.16		
			E 01	102 203 031 000 430	B0015ZZLLC Crayola Oil Pastels Classpack (	\$137.22		
			E 01	102 203 031 000 430	B00361NV88 Learning Resources Jumbo Twe	\$13.99		
			E 01	102 203 031 000 430	B004I2EB24 Bostitch Office EZ Squeeze 3-Hc	\$36.84		
			E 01	102 203 031 000 430	B00G4CJ8GK Sharpie Permanent Markers Bu	\$14.22		
			E 01	102 203 031 000 430	B00GUZK4I2 VELCRO Brand Dots with Adhe	\$12.91		
			E 01	102 203 031 000 430	B01CU71ZPY C-Line Classroom Connector S	\$34.31		
			E 01	102 203 031 000 430	B01CU723YQ C-Line Classroom Connector S	\$67.00		
			E 01	102 203 031 000 430	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans	\$112.60		
			E 01	102 203 031 000 430	B07DYZHxDQ Sterilite 12-Pack Clip Box, Cle	\$279.96		
			E 01	102 203 031 000 430	B07FD1J48T PartyTalk 30pcs Round Wooden	\$20.97		
			E 01	102 203 031 000 430	B07G5LH772 JOYIN 24 Pack 14.6" Big Bubbl	\$44.76		
			E 01	102 203 031 000 430	B07K928BX5 Amazon Basics Heavy Duty Dry	\$54.96		
			E 01	102 203 031 000 430	B07L1NY6BS MIKEDE 28LB Magnetic Hooks,	\$35.97		
			E 01	102 203 031 000 430	B07R8D1RHS Amazon Basics Clear Sheet Pr	\$8.71		
			E 01	102 203 031 000 430	B08JGW2X91 Brach's Valentine's Day Tiny C	\$63.15		
			E 01	102 203 031 000 430	B095VLSDR L Reli. Paper Lunch Bags, 4 Lb	\$25.73		
			E 01	102 203 031 000 430	B0B6FLH8V7 DIYMAG Magnetic Adhesive St	\$14.97		
			E 01	102 203 031 000 430	B0B8K3X5RP VELCRO Brand Dots with Adhe	\$13.82		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$11.80		
PO#: 2099	Voucher #:	7373	Invoice	Invoice No: 1VJL-9M74-94NK	2/24/2025	Paid Amt:	\$1,074.83	
			E 01	303 260 000 000 430	B000DZAT12 Stanley Bostitch SuperPro6 Cor	\$53.68		
			E 01	303 260 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2127	Voucher #:	7586	Invoice	Invoice No: 1JWX-Q1QJ-FD1K	2/24/2025	Paid Amt:	\$53.68	
			E 01	005 110 000 000 401	CALCULATOR RIBBON	\$10.90		
PO#: 2081	Voucher #:	7374	Invoice	Invoice No: 11KK-1XLG-3RM1	2/24/2025	Paid Amt:	\$10.90	
			E 01	101 407 000 740 433	B00QO60716 Research-Based Methods of Re	\$25.45		

# Long Prairie-Grey Eagle

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22829	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01	101 407 000 740 433	Amazon Shipping Charge	\$3.99
<b>PO#: 2092</b>	<b>Voucher #:</b>	<b>7400</b>	Invoice	<b>Invoice No:</b> 1RNG-67NL-F1D4	<b>2/24/2025</b>	<b>Paid Amt: \$29.44</b>
			E 01	200 720 000 000 401	B00006JNJ8 Pilot, G2 Premium Gel Roller Pen	\$12.83
			E 01	200 720 000 000 401	B00144862U SHARPIE 37161PP Permanent M	\$5.91
			E 01	200 720 000 000 401	B005F7QOUI Avalon 703 Disposable Pillowca	\$25.18
			E 01	200 720 000 000 401	B06XKXFQCH Safetec Lip Balm.5 g. Pouch 1	\$129.95
			E 01	200 720 000 000 401	B08QWZ3Q41 Amazon Basics Mint Dental Fl	\$10.99
			E 01	200 720 000 000 401	Amazon Shipping Charge	\$6.99
<b>PO#: 2105</b>	<b>Voucher #:</b>	<b>7401</b>	Invoice	<b>Invoice No:</b> 1MTD-LHF6-9KRQ	<b>2/24/2025</b>	<b>Paid Amt: \$191.85</b>
			E 01	101 216 000 401 433	0060254920 Where the Wild Things Are: A C	\$12.58
			E 01	101 216 000 401 433	9354402739 My First 100 Library: Boxset of 5	\$18.60
			E 01	101 216 000 401 433	B0006HUH0U Trend Enterprises: Picture Wor	\$9.99
			E 01	101 216 000 401 433	B00239J64C SnapWords List A Pocket Chart I	\$19.95
			E 01	101 216 000 401 433	B00775PFDI Peaceable Kingdom Alphabet G	\$29.60
			E 01	101 216 000 401 433	B00I0D3O4S Educational Insights Frida's Frui	\$20.69
			E 01	101 216 000 401 433	B01B14XB2M Learning Resources Alphabet I	\$19.99
			E 01	101 216 000 401 433	B01MZ1HI4M What Letter Do I Start With? Fan	\$15.09
			E 01	101 216 000 401 433	B08HFM56L4 Junior Learning Rainbow CVC C	\$11.99
			E 01	101 216 000 401 433	B09296797L Junior Learning JL650 Vowel Ob	\$10.85
			E 01	101 216 000 401 433	B0929BJ8KV Junior Learning JL649 Blend Ob	\$10.99
			E 01	101 216 000 401 433	B0929DRVBF Junior Learning Magic-E Object	\$10.99
			E 01	101 216 000 401 433	B09FNWG3KC Gersoniel 18 Sheets Holiday S	\$19.98
			E 01	101 216 000 401 433	B0B6G6DWSF 6844 PCS Incentive Stickers, I	\$9.89
			E 01	101 216 000 401 433	B0C4FDK7P9 The Fidget Game ABC Bingo, C	\$29.99
			E 01	101 216 000 401 433	B0C52F68MW JoyCat Mystery Alphabet Box	\$21.98
			E 01	101 216 000 401 433	B0CLYZ51GG KIDS PREFERRED Where The	\$19.99
			E 01	101 216 000 401 433	B0CRYSYBQR CHEFAN Felt Letter Tree Free	\$11.99
			E 01	101 216 000 401 433	B0CSJF2JTV LEARNING BUGS Alphabet Bin	\$29.98
			E 01	101 216 000 401 433	B0D3XSJHXT Montessori Educational Toys G	\$41.94
			E 01	101 216 000 401 433	Amazon Shipping Charge	\$6.99
			E 01	101 216 000 401 433	Promos & Discounts	(\$2.10)
<b>PO#: 2111</b>	<b>Voucher #:</b>	<b>7471</b>	Invoice	<b>Invoice No:</b> 1T3Y-D976-9LW7	<b>2/24/2025</b>	<b>Paid Amt: \$381.94</b>
			E 01	005 810 000 000 401	ML9-12 - 12V 9AH REPLACEMENT BATTERY	\$43.55
			E 01	005 810 000 000 401	ML7-12 - 12 VOLT 7.2 AH SLA BATTERY - PA	\$157.40
			E 01	005 810 000 000 401	MIGHTY MAX BATTERY 12V 5A FIRE ALARM	\$107.90
			E 01	005 110 000 000 401	JUMBO PAPER CLIPS	\$14.68

# Long Prairie-Grey Eagle

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MNBK	22829	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	005 110 000 000 401	FILE FOLDERS - LEFT TAB	\$14.37		
			E 01	005 810 000 000 401	SHIPPING	\$0.00		
<b>PO#: 2110</b>	<b>Voucher #:</b>	<b>7472</b>	Invoice	<b>Invoice No:</b> 1M74-TL9Y-6HMM	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$337.90</b>	
			E 01	400 298 457 301 401	B00G4BDH00 John Deere Die-Cast Farm To	\$41.99		
			E 01	400 298 457 301 401	B08JLSR6RN Magnetic Wooden Fishing Garr	\$12.98		
			E 01	400 298 457 301 401	B09X69KYMC Clara Clark Bathroom Rugs, Ve	\$15.98		
			E 01	400 298 457 301 401	B0BR35LD1X Picasso Toys Magnetic Action F	\$19.69		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 457 301 401	Promos & Discounts	(\$2.10)		
<b>PO#: 2096</b>	<b>Voucher #:</b>	<b>7339</b>	Invoice	<b>Invoice No:</b> 1YGY-9XPR-FPGT	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$88.54</b>	
			E 01	102 203 036 000 430	1338616048 Good-bye Stacey, Good-bye: A	\$9.14		
			E 01	102 203 036 000 430	1338835556 Kristy and the Walking Disaster:	\$10.38		
			E 01	102 203 036 000 430	B07S8DVPV9 Jolly Rancher Hard Candy (5 lt	\$29.98		
			E 01	102 203 036 000 430	B0C7XHLP22 Jolly Ranchers Assorted Fruit Fl	\$37.22		
			E 01	102 203 036 000 430	B0CQ522CVM Giantex 5-Piece Dining Table	\$189.00		
			E 01	102 203 036 000 430	B0CZSG91C3 Chocolate Assorted Bulk Candy	\$34.99		
			E 01	102 203 036 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2091</b>	<b>Voucher #:</b>	<b>7408</b>	Invoice	<b>Invoice No:</b> 1T1X-7P9Q-V3LD	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$310.71</b>	
			B 01	230 050	0358344891 Una Larga Travesía Hasta El Ag	\$15.82		
			B 01	230 050	0547577311 A Long Walk to Water: Based on	\$123.40		
			B 01	230 050	1644732637 La aritmética del diablo / The Dev	\$27.20		
			B 01	230 050	B0756VJNXG Address Labels for Inkjet Printe	\$13.99		
			B 01	230 050	Amazon Shipping Charge	\$6.99		
			B 01	230 050	Promos & Discounts	(\$30.85)		
<b>PO#: 2133</b>	<b>Voucher #:</b>	<b>7618</b>	Invoice	<b>Invoice No:</b> 1TTD-MFVL-J31L	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$156.55</b>	
			E 04	005 505 000 321 401	B0BS2GFGYF Onix Recruit Indoor Ready to P	\$33.96		
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99		
<b>PO#: 2101</b>	<b>Voucher #:</b>	<b>7409</b>	Invoice	<b>Invoice No:</b> 1VPG-LP6P-NTR4	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$40.95</b>	
			E 01	400 298 496 301 401	B0DM5RJKSW Silunkia 100 Sheets Purple C:	\$55.26		
			E 01	400 298 496 301 401	Amazon Shipping Charge	\$0.00		
			E 01	400 298 496 301 401	Promos & Discounts	(\$2.76)		
<b>PO#: 2106</b>	<b>Voucher #:</b>	<b>7410</b>	Invoice	<b>Invoice No:</b> 1RMH-WFVN-6V31	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$52.50</b>	
			E 01	304 365 000 830 433	B014W91C0G KitchenAid W10234531 Replac	\$9.00		
			E 01	304 365 000 830 433	Amazon Shipping Charge	\$0.00		
<b>PO#: 2089</b>	<b>Voucher #:</b>	<b>7375</b>	Invoice	<b>Invoice No:</b> 163R-3PL9-71C6	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$9.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22829	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01	005 110 000 000 401	CHAIR SUPPORT	\$31.18		
<b>PO#: 2079</b>	<b>Voucher #:</b>	<b>7340</b>	Invoice	<b>Invoice No:</b> 1PKV-HWYN-76PF	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$31.18</b>	
			E 01	103 620 000 000 401	0063345498 The Café at the Edge of the Woc	\$14.99		
			E 01	103 620 000 000 401	0545912407 The Bad Guys (The Bad Guys #	\$5.08		
			E 01	103 620 000 000 401	0545912415 The Bad Guys in Mission Unpluc	\$4.79		
			E 01	103 620 000 000 401	0593695801 PAWS: Hazel Has Her Hands Fu	\$12.08		
			E 01	103 620 000 000 401	1250782384 Bad Kitty School Daze (full-color	\$9.99		
			E 01	103 620 000 000 401	1339022400 Haunting of the Ghost Dragon: A	\$6.50		
			E 01	103 620 000 000 401	1585369543 Santa's Underwear	\$9.98		
			E 01	103 620 000 000 401	1626725896 Bad Kitty Takes the Test (classic	\$8.79		
			E 01	103 620 000 000 401	1665933704 Henry Heckelbeck and the Great	\$6.12		
			E 01	103 620 000 000 401	1665933739 Henry Heckelbeck and the High-I	\$6.99		
			E 01	103 620 000 000 401	1665948396 The Henry Heckelbeck Ten-Book	\$35.17		
			E 01	103 620 000 000 401	1665952849 Henry Heckelbeck Makes Super	\$6.99		
			E 01	103 620 000 000 401	1665952903 Henry Heckelbeck Camping Expt	\$6.99		
			E 01	103 620 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 2084</b>	<b>Voucher #:</b>	<b>7325</b>	Invoice	<b>Invoice No:</b> 19T6-WHTT-V3VWV	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$134.46</b>	
			E 01	005 110 000 000 401	SELF-INKING RECEIVED DATE STAMP	\$17.45		
			E 01	005 110 000 000 401	PLASTIC COLORED FOLDERS	\$18.00		
			E 01	005 110 000 000 401	SHIPPING	\$0.00		
<b>PO#: 2081</b>	<b>Voucher #:</b>	<b>7326</b>	Invoice	<b>Invoice No:</b> 13QL-LN1L-6DPR	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$35.45</b>	
			E 04	005 505 000 321 401	B08MTQ7P5C Officygnet Valentine's Day Bin	\$9.99		
			E 04	005 505 000 321 401	B0DKXR8L4 24 Pcs Flower Bouquet Craft B	\$89.94		
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$6.99		
<b>PO#: 2103</b>	<b>Voucher #:</b>	<b>7399</b>	Invoice	<b>Invoice No:</b> 1LGG-Y99D-9WQQ	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$106.92</b>	
			E 01	200 257 088 302 555	B07Z44BQRG SanDisk 32GB Ultra SD Memor	\$55.49		
			E 01	200 257 088 302 555	B09LRJH8K8 Yealink SIP-T58W Pro IP Phone	\$296.99		
			E 01	200 257 088 302 555	B0B83Z8WPC THE CIRCLE CO Figure 8 Pow	\$15.81		
			E 01	200 257 088 302 555	B0C4SLBT2K ANTOBLE Power Adapter Com	\$29.67		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
<b>PO#: 2097</b>	<b>Voucher #:</b>	<b>7349</b>	Invoice	<b>Invoice No:</b> 1J9H-6GKF-H1X1	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$397.96</b>	
			E 01	102 212 000 000 430	B00934NHS6 Crayola Washable Markers - R	\$21.81		
			E 01	102 212 000 000 430	B075Y6DQXN Prismacolor Premier Colored P	\$49.58		
			E 01	102 212 000 000 430	B07LBBRR36 SKKSTATIONERY 360pcs Pre-	\$29.99		
			E 01	102 212 000 000 430	Amazon Shipping Charge	\$6.99		
<b>PO#: 2112</b>	<b>Voucher #:</b>	<b>7496</b>	Invoice	<b>Invoice No:</b> 1XCT-NRPG-9TMM	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$108.37</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22829	3126		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 02	005 770 000 701 401	Super-Size AkroBins Plastic Storage	\$71.87		
			E 02	005 770 000 701 401	Hally Stainless Steel Utility Cart 3 Tier 19x31x:	\$339.98		
			E 02	005 770 000 701 401	Vevor Kitchen Utility Cart 37.5x19x37.7 3 Tier	\$210.78		
			E 02	005 770 000 701 401	Hito Food Scale	\$37.98		
			E 02	005 770 000 701 401	Winco Winware Aluminum Measure 4 Quart M	\$24.70		
			E 02	005 770 000 701 401	Shipping	\$0.00		
<b>PO#: 2095</b>	<b>Voucher #:</b>	<b>7350</b>	Invoice	<b>Invoice No:</b> 13MK-PVQ1-HTKX	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$685.31</b>	
			E 01	102 258 000 000 430	B0002F595O D'Addario Mitchell Lurie Bb Clari	\$46.64		
			E 01	102 258 000 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 2132</b>	<b>Voucher #:</b>	<b>7619</b>	Invoice	<b>Invoice No:</b> 1NTN-Y6RF-FT9D	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$46.64</b>	
			E 01	400 296 051 000 350	B0002YRY9O True Temper 1133400 Tamper,	\$109.30		
			E 01	400 296 051 000 350	B0B5ZVY2ZX Byhagem Landscape Rake 36'	\$199.96		
			E 01	400 296 051 000 401	B0B6HXKBHS 2 Pcs Garage Tool Organizer V	\$34.18		
			E 01	400 296 051 000 350	Amazon Shipping Charge	\$0.00		
<b>PO#: 2114</b>	<b>Voucher #:</b>	<b>7519</b>	Invoice	<b>Invoice No:</b> 1FLK-Y4W9-9Y3L	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$343.44</b>	
						<b>Check Amount:</b>	<b>\$4,640.21</b>	
MNBK	22830	3184		<b>ANGELA ELDRED</b>		<b>Check</b>		
			E 01	400 298 470 301 401	SNOW DAYS - CORONATION DECORATIONS	\$42.92		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7321</b>	Invoice	<b>Invoice No:</b> 01242025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$42.92</b>	
			E 01	400 298 470 301 401	STUDENT COUNCIL - SNOW DAYS SUPPLIES	\$16.08		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7322</b>	Invoice	<b>Invoice No:</b> 01222025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$16.08</b>	
			E 01	400 298 470 301 401	SNOW DAYS SUPPLIES	\$57.19		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7495</b>	Invoice	<b>Invoice No:</b> 02032025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$57.19</b>	
			E 01	400 298 470 301 401	SNOW DAYS SUPPLIES	\$67.16		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7429</b>	Invoice	<b>Invoice No:</b> 01302025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$67.16</b>	
						<b>Check Amount:</b>	<b>\$183.35</b>	
MNBK	22831	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	ELECTRICAL - ELEM	\$30.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7575</b>	Invoice	<b>Invoice No:</b> AR18325	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$30.00</b>	
						<b>Check Amount:</b>	<b>\$30.00</b>	
MNBK	22832	3144		<b>ASHLEY PESTA</b>		<b>Check</b>		
			B 01	230 050	INNOVATIVE GRANT SUPPLIES	\$425.83		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7582</b>	Invoice	<b>Invoice No:</b> 02112025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$425.83</b>	
						<b>Check Amount:</b>	<b>\$425.83</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22833	1145		AUDREY MORRILL		Check		
			E 01	400 298 470 301 401	MILEAGE AND SUPPLIES FOR CORONATION	\$184.21		
PO#:	Voucher #:	7335	Invoice	Invoice No: 01252025	2/24/2025	Paid Amt:	\$184.21	
			E 01	400 298 470 301 401	SNOW DAYS SUPPLIES	\$6.97		
PO#:	Voucher #:	7444	Invoice	Invoice No: 02042025	2/24/2025	Paid Amt:	\$6.97	
						Check Amount:	\$191.18	
MNBK	22834	3140		BARTON RUD		Check		
			E 01	302 640 000 316 366	MASSP CONFERENCE MILEAGE & PARKING	\$240.60		
PO#:	Voucher #:	7431	Invoice	Invoice No: 02032025	2/24/2025	Paid Amt:	\$240.60	
			E 01	400 298 465 301 401	SLEDS FOR ACTIVITY DAY	\$35.00		
PO#:	Voucher #:	7357	Invoice	Invoice No: 01282025	2/24/2025	Paid Amt:	\$35.00	
						Check Amount:	\$275.60	
MNBK	22835	1180		BERGANKDV		Check		
			E 01	005 110 000 000 312	AUDIT FEES	\$30,812.00		
PO#:	Voucher #:	7593	Invoice	Invoice No: 1248081	2/24/2025	Paid Amt:	\$30,812.00	
						Check Amount:	\$30,812.00	
MNBK	22836	1181		BERNICKS		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$351.15		
PO#:	Voucher #:	7609	Invoice	Invoice No: 10316143	2/24/2025	Paid Amt:	\$351.15	
						Check Amount:	\$351.15	
MNBK	22837	1209		BRADLEY EVENSON		Check		
			E 04	005 505 000 321 366	MILEAGE & MEALS CE & 21ST CENTURY	\$154.40		
			E 04	005 505 078 499 366	MILEAGE & MEALS CE & 21ST CENTURY	\$23.80		
PO#:	Voucher #:	7625	Invoice	Invoice No: 02192025	2/24/2025	Paid Amt:	\$178.20	
						Check Amount:	\$178.20	
MNBK	22838	3571		BRIANNA PETRON		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$58.19		
PO#:	Voucher #:	7358	Invoice	Invoice No: 01282025	2/24/2025	Paid Amt:	\$58.19	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$60.67		
PO#:	Voucher #:	7418	Invoice	Invoice No: 01312025	2/24/2025	Paid Amt:	\$60.67	
						Check Amount:	\$118.86	
MNBK	22839	3219		BRUCE SPEER		Check		
			E 01	302 640 000 316 366	MILEAGE, MEALS, PARKING & REGISTRATION	\$548.25		
PO#:	Voucher #:	7604	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$548.25	
						Check Amount:	\$548.25	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22840	1247		<b>BSN SPORTS INC</b>		<b>Check</b>		
			E 01	400 296 051 000 401	SOFTBALL SUPPLIES	\$809.97		
			E 01	400 296 051 000 401	FREIGHT	\$53.10		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7626</b>	Invoice	<b>Invoice No:</b> 928695658	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$863.07</b>	
						<b>Check Amount:</b>	<b>\$863.07</b>	
MNBK	22841	3564		<b>BUECKERS BIFFIES</b>		<b>Check</b>		
			B 01	230 050	Porta Potty Rental	\$220.00		
<b>PO#:</b> 2100	<b>Voucher #:</b>	<b>7506</b>	Invoice	<b>Invoice No:</b> 1450	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$220.00</b>	
						<b>Check Amount:</b>	<b>\$220.00</b>	
MNBK	22842	1265		<b>CANON USA C/O CANON FIN SERV</b>		<b>Check</b>		
			E 01	005 170 000 000 401	CONTRACT CHARGE 2/1/25 TO 2/28/25	\$359.65		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7603</b>	Invoice	<b>Invoice No:</b> 38392916	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$359.65</b>	
						<b>Check Amount:</b>	<b>\$359.65</b>	
MNBK	22843	1292		<b>CATHY SWANSON</b>		<b>Check</b>		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7642</b>	Invoice	<b>Invoice No:</b> 01302025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
						<b>Check Amount:</b>	<b>\$12.00</b>	
MNBK	22844	1298		<b>CENTERPOINT ENERGY</b>		<b>Check</b>		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$395.07		
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$10,864.56		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7601</b>	Invoice	<b>Invoice No:</b> 8000017092-0	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$11,259.63</b>	
						<b>Check Amount:</b>	<b>\$11,259.63</b>	
MNBK	22845	1306		<b>CENTRAL MCGOWAN, INC</b>		<b>Check</b>		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$41.09		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7514</b>	Invoice	<b>Invoice No:</b> 0000354880	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$41.09</b>	
						<b>Check Amount:</b>	<b>\$41.09</b>	
MNBK	22846	1360		<b>CMERDC</b>		<b>Check</b>		
			E 02	005 770 000 701 401	LYSOL DISINFECTANT SPRAY	\$182.06		
			E 02	005 770 000 701 401	3M SCOTCH-BRITE SCOURING PADS	\$30.26		
			E 02	005 770 000 701 401	SPRAY BTTLE HEAD FOR QUART BOTTLES	\$2.96		
			E 02	005 770 000 701 401	PLASTIC SPRAY BOTTLE, QUART SIZE	\$1.20		
			E 02	005 770 000 701 401	NON-LATEX DISPOSABLE GLOVES, MEDIUM	\$10.15		
			E 02	005 770 000 701 401	NON-LATEX DISPOSABLE GOVES, X-LARGE	\$10.15		
			E 02	005 770 000 701 401	MANILA FILE FOLDERS	\$34.66		
			E 02	005 770 000 701 401	ASSORTED COLORS, 8 PKG SHARPIE, FINE T	\$5.05		
			E 02	005 770 000 701 401	BLACK FELT TIP MARKERS, PERMANENT INK	\$7.94		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22846	1360		CMERDC		Check
			E 01	303 231 000 000 430	HIGHLIGHTER MARKERS, YELLOW,12 PK	\$4.04
			E 01	303 231 000 000 430	HIGHLIGHTER MARKERS, ASSORTED COLOR	\$10.56
			E 02	005 770 000 701 401	HIGHLIGHTER MARKERS, ASSORTED COLOR	\$7.04
			E 02	005 770 000 701 401	BLACK FINE TIP FELT PENS	\$7.30
			E 02	005 770 000 701 401	RED FINE TIP FELT PENS	\$7.30
			E 02	005 770 000 701 401	BLUE MEDIUM, BALL POINT PENS	\$2.62
			E 02	005 770 000 701 401	RED MEDIUM, BALL POINT PENS	\$2.62
			E 02	005 770 000 701 401	BLACK MEDIUM, BALLPOINT PENS	\$17.10
			E 01	303 258 000 000 433	WHITE PAPER 11X17	\$38.12
			E 02	005 770 000 701 401	STYROFOAM CUPS, 8 OZ	\$134.76
			E 02	005 770 000 701 401	PLASTIC SPOONS, 6 IN MEDIUM WEIGHT	\$81.64
			E 02	005 770 000 701 401	POT HOLDERS, BEIGE	\$33.60
			E 02	005 770 000 701 401	BAR MOP TOWELS	\$19.74
			E 01	303 231 000 000 430	GLUE STICK	\$9.28
			E 01	303 231 000 000 430	FOAMING ANTIMICROBIAL HAND SOAP	\$60.86
<b>PO#: 2130</b>	<b>Voucher #:</b>	<b>7518</b>	Invoice	<b>Invoice No:</b> 199699	<b>2/24/2025</b>	<b>Paid Amt: \$721.01</b>
			E 04	005 505 078 499 401	3-RING BINDERS, 2 IN VINYL COVER, BLACK	\$5.52
			E 04	005 505 078 499 401	WHITE PAPER 8 1/2X11	\$111.21
			E 04	005 505 078 499 401	ASTROBRIGHT, 60# TEXT, 8 1/2 X11, SOLAR	\$10.54
			E 04	005 505 078 499 401	DUO TANG COVERS, 2/2 POCKETS FOR 8 1/2	\$77.04
<b>PO#: 2131</b>	<b>Voucher #:</b>	<b>7517</b>	Invoice	<b>Invoice No:</b> 199701	<b>2/24/2025</b>	<b>Paid Amt: \$204.31</b>
			E 01	302 051 000 000 401	Pallet of 8.5X11 copy paper white Boise #20	\$2,134.80
<b>PO#: 2085</b>	<b>Voucher #:</b>	<b>7515</b>	Invoice	<b>Invoice No:</b> 199699	<b>2/24/2025</b>	<b>Paid Amt: \$2,134.80</b>
			E 02	005 770 000 701 401	CLEAR PLASTIC GARBAGE CAN LINERS 33	\$133.53
			E 02	005 770 000 701 401	CLEAR PLASTIC GARBAGE CAN LINERS 50/	\$189.54
			E 02	005 770 000 701 401	ROLL PAPER TOWELS - 14001801	\$56.04
			E 02	005 770 000 701 401	PLASTIC FOOD WRAP - 14007601	\$28.66
			E 02	005 770 000 701 401	ALUMINUM FOIL - 14007801	\$23.27
			E 02	005 770 000 701 401	POT HOLDERS - BEIGE - 14012201	\$22.40
			E 02	005 770 000 701 401	BAR MOP TOWELS - 14018101	\$19.74
			E 02	005 770 000 701 401	STAINLESS STEEL FORKS - 14011104	\$58.31
			E 02	005 770 000 701 401	STAINLESS STEEL SPOONS - 14011702	\$73.84
			E 02	005 770 000 701 401	PLASTIC SPOONS 6 IN - 14011201	\$22.41
			E 02	005 770 000 701 401	DAWN DISH SOAP - 14011801	\$218.30
			E 02	005 770 000 701 401	HAIR NETS - 14016801	\$33.76
<b>PO#: 2050</b>	<b>Voucher #:</b>	<b>7516</b>	Invoice	<b>Invoice No:</b> 199700	<b>2/24/2025</b>	<b>Paid Amt: \$879.80</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22846	1360		<b>CMERDC</b>		<b>Check</b>		
			E	01 005 110 000 000 305	2024 1099'S	\$75.00		
			E	01 005 110 000 000 305	2024 W2'S	\$500.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7476</b>	Invoice	<b>Invoice No:</b> 199603	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$575.00</b>	
						<b>Check Amount:</b>	<b>\$4,514.92</b>	
MNBK	22847	1451		<b>DAVID NELSON</b>		<b>Check</b>		
			E	04 005 505 078 499 430	ROBOTICS SUPPLIES	\$68.72		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7478</b>	Invoice	<b>Invoice No:</b> 02062025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$68.72</b>	
						<b>Check Amount:</b>	<b>\$68.72</b>	
MNBK	22848	1488		<b>DESIGN TREE ENGINEERING</b>		<b>Check</b>		
			E	01 005 850 000 302 305	LAND SURVEYING	\$12,000.00		
			E	01 005 850 000 302 305	CIVIL ENGINEERING	\$21,120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7624</b>	Invoice	<b>Invoice No:</b> 25869	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$33,120.00</b>	
						<b>Check Amount:</b>	<b>\$33,120.00</b>	
MNBK	22849	1520		<b>ECKROTH MUSIC CO</b>		<b>Check</b>		
			E	01 102 258 000 000 430	REPAIR TROMBONE	\$44.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7479</b>	Invoice	<b>Invoice No:</b> 5563032	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$44.00</b>	
						<b>Check Amount:</b>	<b>\$44.00</b>	
MNBK	22850	3504		<b>ECM PUBLISHERS, INC</b>		<b>Check</b>		
			E	01 005 010 000 000 401	ADVERTISING - CUSTODIAN DAY SHIFT - 2 V	\$191.02		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7581</b>	Invoice	<b>Invoice No:</b> 1035615	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$191.02</b>	
						<b>Check Amount:</b>	<b>\$191.02</b>	
MNBK	22851	1536		<b>EDUCATOR BENEFIT CONSULTANTS, LLC</b>		<b>Check</b>		
			E	01 005 160 000 000 305	ACA TPA MONTHLY FEE	\$141.72		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7404</b>	Invoice	<b>Invoice No:</b> 35990	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$141.72</b>	
						<b>Check Amount:</b>	<b>\$141.72</b>	
MNBK	22852	1540		<b>EHLERS &amp; ASSOCIATES INC</b>		<b>Check</b>		
			E	07 005 910 000 000 790	2025 CONTINUING DISCLOSURE REPORTING	\$3,150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7616</b>	Invoice	<b>Invoice No:</b> 100380	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$3,150.00</b>	
			E	06 005 867 000 000 305	COUNTY AUDITOR FEE	\$375.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7622</b>	Invoice	<b>Invoice No:</b> 100382	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$375.00</b>	
						<b>Check Amount:</b>	<b>\$3,525.00</b>	
MNBK	22853	3390		<b>ERIN GILLIE</b>		<b>Check</b>		
			E	01 400 298 496 301 401	PROM BACKDROP	\$65.48		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7501</b>	Invoice	<b>Invoice No:</b> 02102025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$65.48</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22853	3390		ERIN GILLIE		Check		
			E 01	400 298 496 301 401	PROM BACKDROP #2	\$65.48		
PO#:	Voucher #:	7527	Invoice	Invoice No: 02112025	2/24/2025	Paid Amt:	\$65.48	
						Check Amount:	\$130.96	
MNBK	22854	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	200 420 000 310 390	FEBRUARY 2025 MEMBERSHIP COST	\$3,928.42		
			E 01	005 850 000 302 570	FEBRUARY 2025 LEASE LEVY	\$293.16		
			E 01	005 110 000 000 305	FEBRUARY 2025 PAYROLL SERVICES	\$1,650.00		
			E 01	005 110 000 000 366	FEBRUARY 2025 BUSINESS PROFESSIONAL I	\$3.00		
			E 01	200 420 000 000 390	FEBRUARY 2025 PT, OT, PSYCH, VISION, PI, I	\$13,159.45		
			E 01	101 400 000 000 390	FEBRUARY 2025 NON-SPED ELIGIBLE COSTS	\$289.91		
			E 01	101 412 000 740 391	FEBRUARY 2025 ECSE PURCHASED STAFF	\$15,532.62		
			E 01	101 400 000 372 396	FEBRUARY 2025 MA SUPPORT	\$560.58		
			E 01	200 740 000 374 316	FEBRUARY 2025 STUDENT SUPPORT PERSC	\$1,455.97		
			E 01	200 710 000 374 316	FEBRUARY 2025 STUDENT SUPPORT PERSO	\$398.77		
			E 01	005 810 000 000 320	FEBRUARY 2025 WIDE AREA NETWORK	\$525.41		
			E 01	005 810 000 000 320	FEBRUARY 2025 INTERNET ACCESS	\$15.92		
			E 04	005 580 000 325 390	FEBRUARY 2025 ECFE	\$8,345.16		
			E 04	005 580 000 328 391	FEBRUARY 2025 HOME VISIT	\$149.50		
			E 04	005 582 000 344 390	FEBRUARY 2025 SCHOOL READINESS	\$13,625.00		
			E 04	005 510 000 326 390	FEBRUARY 2025 ADULT ED - PROJECT TOGE	\$166.67		
PO#:	Voucher #:	7419	Invoice	Invoice No: 20435	2/24/2025	Paid Amt:	\$60,099.54	
			E 01	005 110 000 000 305	JAN 2025 BUSINESS MANAGER SERVICES	\$65.00		
PO#:	Voucher #:	7491	Invoice	Invoice No: 20446	2/24/2025	Paid Amt:	\$65.00	
						Check Amount:	\$60,164.54	
MNBK	22855	1623		FRONTLINE TECHNOLOGIES GROUP LLC		Check		
			E 01	200 211 000 302 405	APPLICANT TRACKING	\$6,152.18		
PO#:	Voucher #:	7313	Invoice	Invoice No: INVUS216222	2/24/2025	Paid Amt:	\$6,152.18	
						Check Amount:	\$6,152.18	
MNBK	22856	1672		GRANITE CITY JOBBING CO		Check		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$370.43		
PO#:	Voucher #:	7638	Invoice	Invoice No: 439281	2/24/2025	Paid Amt:	\$370.43	
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$178.30		
PO#:	Voucher #:	7610	Invoice	Invoice No: 437521	2/24/2025	Paid Amt:	\$178.30	
						Check Amount:	\$548.73	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22857	1702		<b>HANDYMANS INC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	SPARE PARTS FOR BG PUMPS	\$4,493.58		
PO#:	Voucher #:	7503	Invoice	Invoice No: 476989	2/24/2025	Paid Amt:	\$4,493.58	
			E 01	005 810 000 000 401	FREIGHT ON INVOICE 476989	\$96.14		
PO#:	Voucher #:	7615	Invoice	Invoice No: 478085	2/24/2025	Paid Amt:	\$96.14	
						<b>Check Amount:</b>	<b>\$4,589.72</b>	
MNBK	22858	1712		<b>HARRYS FROZEN FOOD</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$182.00		
PO#:	Voucher #:	7608	Invoice	Invoice No: 76953	2/24/2025	Paid Amt:	\$182.00	
						<b>Check Amount:</b>	<b>\$182.00</b>	
MNBK	22859	1713		<b>HART TRAVEL</b>		<b>Check</b>		
			E 01	400 298 416 301 401	GIRLS BASKETBALL TO GOPHERS BB GAME	\$1,400.00		
PO#:	Voucher #:	7594	Invoice	Invoice No: 5882	2/24/2025	Paid Amt:	\$1,400.00	
						<b>Check Amount:</b>	<b>\$1,400.00</b>	
MNBK	22860	1783		<b>INTEGRATED SYSTEMS CORPORATION</b>		<b>Check</b>		
			E 01	005 110 000 000 305	SKYWARD HOSTING SERVICES FOR MARCH	\$324.00		
PO#:	Voucher #:	7398	Invoice	Invoice No: 0744720	2/24/2025	Paid Amt:	\$324.00	
						<b>Check Amount:</b>	<b>\$324.00</b>	
MNBK	22861	1785		<b>INTERQUEST DETECTION CANINES</b>		<b>Check</b>		
			E 01	200 715 000 342 311	REGULAR CANINE SEARCH JAN 27	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
PO#:	Voucher #:	7606	Invoice	Invoice No: JAN NM 2025	2/24/2025	Paid Amt:	\$340.00	
						<b>Check Amount:</b>	<b>\$340.00</b>	
MNBK	22862	3588		<b>JACKSON STANDAFER</b>		<b>Check</b>		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
PO#:	Voucher #:	7639	Invoice	Invoice No: 02192025	2/24/2025	Paid Amt:	\$12.00	
						<b>Check Amount:</b>	<b>\$12.00</b>	
MNBK	22863	1891		<b>JEFF KENT</b>		<b>Check</b>		
			B 01	230 050	HOT DOGS FOR ICE FISHING ACTIVITY	\$114.24		
PO#:	Voucher #:	7502	Invoice	Invoice No: 02102025	2/24/2025	Paid Amt:	\$114.24	
						<b>Check Amount:</b>	<b>\$114.24</b>	
MNBK	22864	3286		<b>JESSICA RICHTER</b>		<b>Check</b>		
			E 04	005 570 501 321 490	LP KIDS SUPPLIES	\$63.95		
PO#:	Voucher #:	7510	Invoice	Invoice No: 02102025	2/24/2025	Paid Amt:	\$63.95	
						<b>Check Amount:</b>	<b>\$63.95</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22865	3143		<b>JILL HANSON</b>		<b>Check</b>		
			E 04	005 505 078 499 430	COOKING CLUB SUPPLIES	\$161.11		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7576</b>	Invoice	<b>Invoice No:</b> 02072025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$161.11</b>	
			B 01	230 050	SUPPLIES FOR PROSTART COMP	\$119.33		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7613</b>	Invoice	<b>Invoice No:</b> 02052025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$119.33</b>	
			E 01	303 250 000 000 430	FCS SUPPLIES	\$111.23		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7614</b>	Invoice	<b>Invoice No:</b> 02142025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$111.23</b>	
			E 01	302 211 000 000 401	PERK PARTY FOOD	\$79.87		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7528</b>	Invoice	<b>Invoice No:</b> 02102025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$79.87</b>	
						<b>Check Amount:</b>	<b>\$471.54</b>	
MNBK	22866	1984		<b>JW PEPPER &amp; SON INC</b>		<b>Check</b>		
			E 01	303 259 000 000 430	Un Poco Loco arr. Mark Brymer 3 Part 43 copi	\$96.75		
			E 01	303 259 000 000 430	El Capotin arr. Greg Gilpin 3 Part 50 copies 10	\$125.00		
			E 01	303 259 000 000 430	Talking to the Moon SAB arr. Miller 43 copies	\$107.50		
			E 01	303 259 000 000 430	Shake It Off arr. Snyder 3 Part 43 copies 115	\$118.25		
			E 01	303 259 000 000 430	Freight	\$24.99		
<b>PO#:</b> 2129	<b>Voucher #:</b>	<b>7617</b>	Invoice	<b>Invoice No:</b> 367288890	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$472.49</b>	
						<b>Check Amount:</b>	<b>\$472.49</b>	
MNBK	22867	3590		<b>KATHERINE STACEY</b>		<b>Check</b>		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7641</b>	Invoice	<b>Invoice No:</b> 02192025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
						<b>Check Amount:</b>	<b>\$12.00</b>	
MNBK	22868	2013		<b>KEMPS</b>		<b>Check</b>		
			E 02	005 770 000 701 495	milk	\$678.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7382</b>	Invoice	<b>Invoice No:</b> 5591072	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$678.20</b>	
			E 02	005 770 000 701 495	milk	\$588.70		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7385</b>	Invoice	<b>Invoice No:</b> 5586873	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$588.70</b>	
			E 02	005 770 000 701 495	milk	\$596.95		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7573</b>	Invoice	<b>Invoice No:</b> 5606739	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$596.95</b>	
			E 02	005 770 000 701 495	milk	\$124.30		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7383</b>	Invoice	<b>Invoice No:</b> 5587420	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$124.30</b>	
			E 02	005 770 000 701 495	milk	\$642.15		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7467</b>	Invoice	<b>Invoice No:</b> 5598358	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$642.15</b>	
			E 02	005 770 000 701 495	milk	\$651.15		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7465</b>	Invoice	<b>Invoice No:</b> 5599347	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$651.15</b>	
			E 02	005 770 000 701 495	milk	\$126.05		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7469</b>	Invoice	<b>Invoice No:</b> 5599344	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$126.05</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22868	2013		KEMPS		Check		
			E 02 005 770 000 701 495	milk		\$90.00		
PO#:	Voucher #:	7572	Invoice	Invoice No: 5611387	2/24/2025	Paid Amt:	\$90.00	
			E 02 005 770 000 701 495	milk		\$470.40		
PO#:	Voucher #:	7571	Invoice	Invoice No: 5611386	2/24/2025	Paid Amt:	\$470.40	
			E 02 005 770 000 701 495	milk		\$90.00		
PO#:	Voucher #:	7637	Invoice	Invoice No: 5620706	2/24/2025	Paid Amt:	\$90.00	
			E 02 005 770 000 701 495	milk		\$199.15		
PO#:	Voucher #:	7569	Invoice	Invoice No: 5603831	2/24/2025	Paid Amt:	\$199.15	
			E 02 005 770 000 701 495	milk		\$445.75		
PO#:	Voucher #:	7595	Invoice	Invoice No: 5568351	2/24/2025	Paid Amt:	\$445.75	
			E 02 005 770 000 701 495	milk		\$217.05		
PO#:	Voucher #:	7570	Invoice	Invoice No: 5609957	2/24/2025	Paid Amt:	\$217.05	
			E 02 005 770 000 701 495	milk		\$705.60		
PO#:	Voucher #:	7620	Invoice	Invoice No: 5614377	2/24/2025	Paid Amt:	\$705.60	
			E 02 005 770 000 701 495	milk		\$178.25		
PO#:	Voucher #:	7386	Invoice	Invoice No: 5586844	2/24/2025	Paid Amt:	\$178.25	
			E 02 005 770 000 701 495	milk		\$445.75		
PO#:	Voucher #:	7384	Invoice	Invoice No: 5580923	2/24/2025	Paid Amt:	\$445.75	
			E 02 005 770 000 701 495	milk		\$534.75		
PO#:	Voucher #:	7468	Invoice	Invoice No: 5598362	2/24/2025	Paid Amt:	\$534.75	
			E 02 005 770 000 701 495	milk		\$196.40		
PO#:	Voucher #:	7466	Invoice	Invoice No: 5591654	2/24/2025	Paid Amt:	\$196.40	
							<b>Check Amount:</b>	<b>\$6,980.60</b>
MNBK	22869	2052		LA VOZ LIBRE		Check		
			E 01 400 298 457 301 401	Newspaper ad La Voz Libre March 2025		\$60.00		
PO#:	2135	Voucher #:	7605	Invoice	Invoice No: 02112025	2/24/2025	Paid Amt:	\$60.00
							<b>Check Amount:</b>	<b>\$60.00</b>
MNBK	22870	3533		LANGUAGERS, INC		Check		
			E 01 103 203 000 000 401	PHONE INTERPRETING		\$52.80		
PO#:	Voucher #:	7504	Invoice	Invoice No: INV-06593-A	2/24/2025	Paid Amt:	\$52.80	
							<b>Check Amount:</b>	<b>\$52.80</b>
MNBK	22871	3580		LEE SYKORA		Check		
			E 01 400 296 061 000 305	GIRLS BASKETBALL OFFICIAL		\$120.00		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22871	3580		LEE SYKORA		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7628	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	22872	2096		LINDA GOHMAN		Check		
			E 01	005 010 000 000 366	MEALS REIMBURSEMENT FOR MSBA CONFEE	\$64.00		
PO#:	Voucher #:	7353	Invoice	Invoice No: 01282025	2/24/2025	Paid Amt:	\$64.00	
						Check Amount:	\$64.00	
MNBK	22873	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01	005 810 103 000 401	MAINTENANCE SUPPLIES - HS	\$540.80		
			E 01	005 810 000 000 401	MAINTENANCE SUPPLIES - ELEM	\$10.36		
PO#:	Voucher #:	7483	Invoice	Invoice No: 2194	2/24/2025	Paid Amt:	\$551.16	
						Check Amount:	\$551.16	
MNBK	22874	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	SIGNATURE STAMP - LORI HOLLENKAMP	\$32.35		
PO#:	Voucher #:	7574	Invoice	Invoice No: 17230	2/24/2025	Paid Amt:	\$32.35	
			E 01	400 298 465 301 401	THANK YOU AD - HIGH SCHOOL	\$845.00		
PO#:	Voucher #:	7585	Invoice	Invoice No: 17259	2/24/2025	Paid Amt:	\$845.00	
			E 01	005 010 000 000 401	BOARD MINUTES 12/16 & 1/6	\$1,332.00		
PO#:	Voucher #:	7602	Invoice	Invoice No: 17232	2/24/2025	Paid Amt:	\$1,332.00	
						Check Amount:	\$2,209.35	
MNBK	22875	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL	\$227.00		
PO#:	Voucher #:	7489	Invoice	Invoice No: LPGESCHOOL	2/24/2025	Paid Amt:	\$227.00	
						Check Amount:	\$227.00	
MNBK	22876	2138		LORI HOVEY		Check		
			E 01	302 640 000 316 366	ELEVATE YOUR CLASSROOM SCIENCE OF W	\$100.00		
PO#:	Voucher #:	7500	Invoice	Invoice No: 01032025	2/24/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	22877	3573		MARESSA ROUSSLANGE		Check		
			E 01	400 298 457 301 401	BOOKMARKS FOR I LOVE TO READ MONTH	\$88.82		
PO#:	Voucher #:	7366	Invoice	Invoice No: 01292025	2/24/2025	Paid Amt:	\$88.82	
						Check Amount:	\$88.82	
MNBK	22878	3272		MARK JAMES THOMPSON		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$67.50		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22878	3272		<b>MARK JAMES THOMPSON</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$67.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7635</b>	Invoice	<b>Invoice No:</b> 02182025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$135.00</b>	
						<b>Check Amount:</b>	<b>\$135.00</b>	
MNBK	22879	2197		<b>MARVIN L POEGEL JR</b>		<b>Check</b>		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$120.00		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7633</b>	Invoice	<b>Invoice No:</b> 02182025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$240.00</b>	
						<b>Check Amount:</b>	<b>\$240.00</b>	
MNBK	22880	3558		<b>MARY HOLMAN EMBLOM</b>		<b>Check</b>		
			E 04	005 505 078 499 401	GIRLS CLUB SUPPLIES	\$21.25		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7445</b>	Invoice	<b>Invoice No:</b> 02042025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$21.25</b>	
						<b>Check Amount:</b>	<b>\$21.25</b>	
MNBK	22881	2247		<b>MEI TOTAL ELEVATOR SOLUTIONS</b>		<b>Check</b>		
			E 01	005 865 000 347 350	FEB-MAR BI-MONTHLY SERVICE	\$779.47		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7403</b>	Invoice	<b>Invoice No:</b> 1112865	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$779.47</b>	
						<b>Check Amount:</b>	<b>\$779.47</b>	
MNBK	22882	2276		<b>MIDAMERICA BOOKS</b>		<b>Check</b>		
			E 01	103 620 000 000 401	LIBRARY BOOKS	\$390.15		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7627</b>	Invoice	<b>Invoice No:</b> 0060092	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$390.15</b>	
			E 01	103 620 000 000 401	Item: 6771-9 World's Weirdest Animals	\$24.95		
			E 01	103 620 000 000 401	Item: K127-9 My Communtiy: Vehicles	\$24.95		
			E 01	103 620 000 000 401	Item: 5520-4 Super Simple Gardening	\$24.95		
			E 01	103 620 000 000 401	Item: Z049-7 Science Concepts	\$29.94		
			E 01	103 620 000 000 401	Item: Z937-8 Our Renewable Earth	\$24.95		
			E 01	103 620 000 000 401	Freight	\$12.97		
<b>PO#:</b> 2087	<b>Voucher #:</b>	<b>7492</b>	Invoice	<b>Invoice No:</b> 0059723	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$142.71</b>	
						<b>Check Amount:</b>	<b>\$532.86</b>	
MNBK	22883	2317		<b>MINNESOTA DNR ECO-WATERS</b>		<b>Check</b>		
			E 01	005 810 000 000 401	UNDERPAID WATER USE REPORT FEES	\$43.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7475</b>	Invoice	<b>Invoice No:</b> 2005-3168	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$43.20</b>	
						<b>Check Amount:</b>	<b>\$43.20</b>	
MNBK	22884	2364		<b>MRI SOFTWARE</b>		<b>Check</b>		
			E 01	103 203 000 000 401	APPLICANT FEE - ALEX CERVANTES	\$2.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7473</b>	Invoice	<b>Invoice No:</b> MRIUS2254908	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$2.00</b>	
						<b>Check Amount:</b>	<b>\$2.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22885	2365		MSBA		Check		
			E 01	005 010 000 000 366	ZOOM MEETINGS - ZAHNOW	\$230.00		
PO#:	Voucher #:	7612	Invoice	Invoice No: INV-12598-B3M7W5	2/24/2025	Paid Amt:	\$230.00	
			E 01	005 010 000 000 366	LCONF_EB_WALK-IN - ZASTROW (NEGOTIA	\$135.00		
PO#:	Voucher #:	7423	Invoice	Invoice No: INV-12749-F5C9V3	2/24/2025	Paid Amt:	\$135.00	
			E 01	005 010 000 000 366	LCONF_EB_WALK IN - CHUCK WOLF (AI IN S	\$135.00		
PO#:	Voucher #:	7422	Invoice	Invoice No: INV-12762-Q4H1F4	2/24/2025	Paid Amt:	\$135.00	
			E 01	005 010 000 000 366	LCONF_EB_WALK-IN - HOLLENKAMP (NEGO	\$135.00		
PO#:	Voucher #:	7424	Invoice	Invoice No: INV-12748-P1R0X2	2/24/2025	Paid Amt:	\$135.00	
			E 01	005 010 000 000 366	RECOGNITION LUNCHEON - LUDVIGSON (CAI	\$40.00		
PO#:	Voucher #:	7425	Invoice	Invoice No: INV-12402-H2Y7V1	2/24/2025	Paid Amt:	\$40.00	
						Check Amount:	\$675.00	
MNBK	22886	2389		NAPA CENTRAL		Check		
			E 01	005 810 103 000 401	INSERT BEARING	\$30.00		
			E 01	005 810 103 000 401	OIL FILTER	\$18.71		
PO#:	Voucher #:	7441	Invoice	Invoice No: 891111	2/24/2025	Paid Amt:	\$48.71	
						Check Amount:	\$48.71	
MNBK	22887	2402		NATHE REFRIGERATION		Check		
			E 02	005 770 000 701 350	WORK ON WALK IN FREEZER	\$507.50		
PO#:	Voucher #:	7607	Invoice	Invoice No: 8059	2/24/2025	Paid Amt:	\$507.50	
						Check Amount:	\$507.50	
MNBK	22888	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	101 420 000 740 394	SOCIAL WORKER - 2025 FEBRUARY	\$1,944.44		
			E 01	301 420 000 740 394	SOCIAL WORKER - 2025 FEBRUARY	\$1,944.45		
PO#:	Voucher #:	7442	Invoice	Invoice No: INV406	2/24/2025	Paid Amt:	\$3,888.89	
			E 01	200 715 000 342 311	CTSS - 2025 JANUARY	\$1,111.11		
PO#:	Voucher #:	7443	Invoice	Invoice No: INV389	2/24/2025	Paid Amt:	\$1,111.11	
						Check Amount:	\$5,000.00	
MNBK	22889	2449		NORTHERN STAR COOPERATIVE		Check		
			E 01	005 810 000 000 353	FUEL	\$87.20		
PO#:	Voucher #:	7490	Invoice	Invoice No: 534484	2/24/2025	Paid Amt:	\$87.20	
						Check Amount:	\$87.20	
MNBK	22890	2472		PAN-O-GOLD BAKING		Check		
			E 02	005 770 000 701 490	bread	\$99.00		
PO#:	Voucher #:	7453	Invoice	Invoice No: 10008525034006	2/24/2025	Paid Amt:	\$99.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22890	2472		<b>PAN-O-GOLD BAKING</b>		<b>Check</b>		
			E 02 005 770 000 701 490	bread		\$254.05		
PO#:	Voucher #:	7454	Invoice	Invoice No: 10008525027004	2/24/2025	Paid Amt:	\$254.05	
			E 02 005 770 000 701 490	bread		\$92.90		
PO#:	Voucher #:	7589	Invoice	Invoice No: 10008525041004	2/24/2025	Paid Amt:	\$92.90	
			E 02 005 770 000 701 490	bread		\$173.75		
PO#:	Voucher #:	7596	Invoice	Invoice No: 10008525048006	2/24/2025	Paid Amt:	\$173.75	
			E 02 005 770 000 701 490	bread		\$328.75		
PO#:	Voucher #:	7376	Invoice	Invoice No: 10008525027005	2/24/2025	Paid Amt:	\$328.75	
			E 02 005 770 000 701 490	bread		\$77.00		
PO#:	Voucher #:	7377	Invoice	Invoice No: 10008525020005	2/24/2025	Paid Amt:	\$77.00	
			E 02 005 770 000 701 490	bread		\$77.00		
PO#:	Voucher #:	7564	Invoice	Invoice No: 10008525034007	2/24/2025	Paid Amt:	\$77.00	
			E 02 005 770 000 701 490	bread		\$111.30		
PO#:	Voucher #:	7565	Invoice	Invoice No: 10008525041005	2/24/2025	Paid Amt:	\$111.30	
							<b>Check Amount:</b>	<b>\$1,213.75</b>
MNBK	22891	2496		<b>PEMBERTON LAW P.L.L.P.</b>		<b>Check</b>		
			E 01 005 150 000 000 305	LEGAL FEES		\$1,059.00		
PO#:	Voucher #:	7577	Invoice	Invoice No: STATEMENT NO. 93	2/24/2025	Paid Amt:	\$1,059.00	
							<b>Check Amount:</b>	<b>\$1,059.00</b>
MNBK	22892	2554		<b>PREMIUM WATERS INC</b>		<b>Check</b>		
			E 01 005 110 000 000 401	SUPPLIES - DO		\$55.00		
			E 01 302 211 000 000 401	SUPPLIES - HS		\$167.25		
			E 01 302 211 000 000 401	SUPPLIES - ELEM		\$283.50		
PO#:	Voucher #:	7474	Invoice	Invoice No: 840047-01-25	2/24/2025	Paid Amt:	\$505.75	
							<b>Check Amount:</b>	<b>\$505.75</b>
MNBK	22893	3313		<b>Push Pedal Pull, Inc</b>		<b>Check</b>		
			E 01 005 810 000 302 530	MIDWEST POWER BAR - BLACK		\$1,040.00		
			E 01 005 810 000 302 530	Freight Commercial		\$160.00		
PO#:	Voucher #:	7579	Invoice	Invoice No: 397332	2/24/2025	Paid Amt:	\$1,200.00	
							<b>Check Amount:</b>	<b>\$1,200.00</b>
MNBK	22894	2571		<b>QUADIENT FINANCE USA INC</b>		<b>Check</b>		
			E 01 303 220 000 000 430	POSTAGE		\$40.71		
			E 01 005 105 000 000 329	POSTAGE		\$2,459.29		
PO#:	Voucher #:	7526	Invoice	Invoice No: 7900 0440 8099 1569	2/24/2025	Paid Amt:	\$2,500.00	
							<b>Check Amount:</b>	<b>\$2,500.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22895	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 303	LONG PRAIRIE 4H	\$309.55		
PO#:	Voucher #:	7591	Invoice	Invoice No: 2011014989	2/24/2025	Paid Amt:	\$309.55	
						Check Amount:	\$309.55	
MNBK	22896	3499		ROBERT BYERS		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$67.50		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$67.50		
PO#:	Voucher #:	7629	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$135.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7630	Invoice	Invoice No: 02062025	2/24/2025	Paid Amt:	\$125.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7631	Invoice	Invoice No: 02132025	2/24/2025	Paid Amt:	\$125.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$125.00		
PO#:	Voucher #:	7632	Invoice	Invoice No: 02202025	2/24/2025	Paid Amt:	\$125.00	
						Check Amount:	\$510.00	
MNBK	22897	2653		RODNEY HELLING		Check		
			E 01	400 296 061 000 305	GIRLS BASKETBALL OFFICIAL	\$120.00		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$120.00		
PO#:	Voucher #:	7634	Invoice	Invoice No: 02182025	2/24/2025	Paid Amt:	\$240.00	
						Check Amount:	\$240.00	
MNBK	22898	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	Repair of Trombone	\$150.00		
PO#: 2008	Voucher #:	7470	Invoice	Invoice No: 6324605	2/24/2025	Paid Amt:	\$150.00	
			E 01	303 258 000 000 450	RICO REED BB CLARINET 10/BX	\$19.79		
PO#:	Voucher #:	7481	Invoice	Invoice No: 6308664	2/24/2025	Paid Amt:	\$19.79	
			E 01	303 258 000 000 450	JONES REED OBOE MEDUIM SOFT	\$31.00		
PO#:	Voucher #:	7480	Invoice	Invoice No: 6297908	2/24/2025	Paid Amt:	\$31.00	
			E 01	303 258 000 000 450	VANDOREN REED BB CLARINET TRADITION/	\$24.30		
			E 01	303 258 000 000 450	VANDOREN REED BASS CLARINET TRADITIC	\$48.60		
			E 01	303 258 000 000 450	VANDOREN REED TENOR SAX TRADITIONAL	\$24.30		
PO#:	Voucher #:	7482	Invoice	Invoice No: 6337738	2/24/2025	Paid Amt:	\$97.20	
						Check Amount:	\$297.99	
MNBK	22899	2782		SHERRI EVENSON		Check		
			E 01	103 640 066 316 366	MILEAGE & MEALS	\$331.70		
PO#:	Voucher #:	7584	Invoice	Invoice No: 02132025	2/24/2025	Paid Amt:	\$331.70	
						Check Amount:	\$331.70	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22900	3442		<b>SITELOGIQ INC - ACCOUNTS RECEIVABLES MIDWEST</b>		<b>Check</b>		
			E 06	005 867 000 366 305	PROJECT #PUBMID-006145 - THRU 1/31/25		\$10,284.00	
PO#:	Voucher #:	7477	Invoice	Invoice No: 14753	2/24/2025	Paid Amt:	\$10,284.00	
			E 06	005 867 000 366 305	PROJECT #: PUBMID-006145 (PERIOD ENDING		\$7,713.00	
PO#:	Voucher #:	7623	Invoice	Invoice No: 14417	2/24/2025	Paid Amt:	\$7,713.00	
							<b>Check Amount:</b>	<b>\$17,997.00</b>
MNBK	22901	3565		<b>SPEECH CORNER</b>		<b>Check</b>		
			E 01	101 401 000 740 433	Talking Mirror My Sounds Phoneme Set SKU: I		\$55.98	
			E 01	101 401 000 740 433	Balancing Language Burger SKU: SC-1000		\$39.99	
			E 01	101 401 000 740 433	Dot Language - Spanish SKU: WB-3011		\$38.99	
			E 01	101 401 000 740 433	LINKS-Comparing and Contrasting Attributes &		\$36.99	
			E 01	101 401 000 740 433	Freight		\$8.99	
PO#: 2107	Voucher #:	7407	Invoice	Invoice No: 50118	2/24/2025	Paid Amt:	\$180.94	
							<b>Check Amount:</b>	<b>\$180.94</b>
MNBK	22902	3536		<b>SQUIRES, WALDSPURGER, &amp; MACE P.A.</b>		<b>Check</b>		
			E 01	005 150 000 000 305	LEGAL FEES		\$6,656.77	
PO#:	Voucher #:	7327	Invoice	Invoice No: 00508	2/24/2025	Paid Amt:	\$6,656.77	
							<b>Check Amount:</b>	<b>\$6,656.77</b>
MNBK	22903	3195		<b>SUMMIT FIRE PROTECTION CO</b>		<b>Check</b>		
			E 01	005 865 000 363 305	CHECK ON ALARM		\$596.25	
PO#:	Voucher #:	7580	Invoice	Invoice No: 2993796	2/24/2025	Paid Amt:	\$596.25	
							<b>Check Amount:</b>	<b>\$596.25</b>
MNBK	22904	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 701 490	lunch		\$51.14	
PO#:	Voucher #:	7388	Invoice	Invoice No: 253829571	2/24/2025	Paid Amt:	\$51.14	
			E 02	005 770 000 701 490	breakfast & lunch		\$115.88	
			E 02	005 770 000 705 490	breakfast & lunch		\$71.58	
PO#:	Voucher #:	7389	Invoice	Invoice No: 253829572	2/24/2025	Paid Amt:	\$187.46	
			E 02	005 770 000 701 490	lunch		\$32.86	
PO#:	Voucher #:	7455	Invoice	Invoice No: 253827577	2/24/2025	Paid Amt:	\$32.86	
			E 02	005 770 000 701 490	lunch		\$643.78	
PO#:	Voucher #:	7456	Invoice	Invoice No: 253827576	2/24/2025	Paid Amt:	\$643.78	
			E 01	400 298 412 301 401	FFA ice cream		\$173.60	
PO#:	Voucher #:	7457	Invoice	Invoice No: 253829578	2/24/2025	Paid Amt:	\$173.60	
			E 02	005 770 000 701 401	breakfast, lunch & supplies		\$161.35	
			E 02	005 770 000 701 490	breakfast, lunch & supplies		\$500.59	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22904	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$64.59
<b>PO#:</b>	<b>Voucher #:</b>	<b>7390</b>	Invoice	<b>Invoice No:</b> 253822309	<b>2/24/2025</b>	<b>Paid Amt: \$726.53</b>
			E 01	400 298 412 301 401	FFA ice cream	\$40.45
<b>PO#:</b>	<b>Voucher #:</b>	<b>7458</b>	Invoice	<b>Invoice No:</b> 253829579	<b>2/24/2025</b>	<b>Paid Amt: \$40.45</b>
			E 01	400 298 461 301 401	concession food	\$402.91
<b>PO#:</b>	<b>Voucher #:</b>	<b>7459</b>	Invoice	<b>Invoice No:</b> 253829576	<b>2/24/2025</b>	<b>Paid Amt: \$402.91</b>
			E 02	005 770 000 701 401	lunch & supplies	\$67.59
			E 02	005 770 000 701 490	lunch & supplies	\$1,581.11
<b>PO#:</b>	<b>Voucher #:</b>	<b>7460</b>	Invoice	<b>Invoice No:</b> 253827575	<b>2/24/2025</b>	<b>Paid Amt: \$1,648.70</b>
			E 02	005 770 000 701 490	lunch	\$52.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>7461</b>	Invoice	<b>Invoice No:</b> 253834357	<b>2/24/2025</b>	<b>Paid Amt: \$52.86</b>
			E 02	005 770 000 701 490	breakfast & lunch	\$60.54
			E 02	005 770 000 705 490	breakfast & lunch	\$78.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>7462</b>	Invoice	<b>Invoice No:</b> 253829577	<b>2/24/2025</b>	<b>Paid Amt: \$139.40</b>
			E 02	005 770 000 701 490	lunch	\$32.82
<b>PO#:</b>	<b>Voucher #:</b>	<b>7587</b>	Invoice	<b>Invoice No:</b> 253839511	<b>2/24/2025</b>	<b>Paid Amt: \$32.82</b>
			E 02	005 770 000 705 490	breakfast	\$91.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>7463</b>	Invoice	<b>Invoice No:</b> 253834356	<b>2/24/2025</b>	<b>Paid Amt: \$91.68</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$257.85
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$2,692.92
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,372.22
<b>PO#:</b>	<b>Voucher #:</b>	<b>7464</b>	Invoice	<b>Invoice No:</b> 253834355	<b>2/24/2025</b>	<b>Paid Amt: \$4,322.99</b>
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$87.68
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$889.28
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,950.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>7391</b>	Invoice	<b>Invoice No:</b> 253827574	<b>2/24/2025</b>	<b>Paid Amt: \$2,926.99</b>
			E 02	005 770 000 701 490	breakfast & lunch	\$1,608.57
			E 02	005 770 000 705 490	breakfast & lunch	\$1,799.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>7600</b>	Invoice	<b>Invoice No:</b> 253844475	<b>2/24/2025</b>	<b>Paid Amt: \$3,407.92</b>
			E 02	005 770 000 701 490	lunch	\$941.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>7588</b>	Invoice	<b>Invoice No:</b> 253839512	<b>2/24/2025</b>	<b>Paid Amt: \$941.88</b>
			E 02	005 770 000 701 490	breakfast & lunch	\$41.49
			E 02	005 770 000 705 490	breakfast & lunch	\$86.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>7485</b>	Invoice	<b>Invoice No:</b> 253836173	<b>2/24/2025</b>	<b>Paid Amt: \$128.35</b>
			E 02	005 770 000 701 490	lunch	\$37.68
<b>PO#:</b>	<b>Voucher #:</b>	<b>7560</b>	Invoice	<b>Invoice No:</b> 253834358	<b>2/24/2025</b>	<b>Paid Amt: \$37.68</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22904	2894		<b>SYSCO WESTERN MINNESOTA</b>		<b>Check</b>		
			E 02	005 770 000 701 490	lunch	\$43.08		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7561</b>	Invoice	<b>Invoice No:</b> 253834360	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$43.08</b>	
			E 02	005 770 000 701 490	breakfast & lunch	\$865.18		
			E 02	005 770 000 705 490	breakfast & lunch	\$1,002.13		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7562</b>	Invoice	<b>Invoice No:</b> 253839510	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$1,867.31</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$75.96		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$138.10		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$406.38		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7387</b>	Invoice	<b>Invoice No:</b> 253829573	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$620.44</b>	
			E 02	005 770 000 701 490	lunch	\$51.54		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7484</b>	Invoice	<b>Invoice No:</b> 253836172	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$51.54</b>	
			E 01	400 298 412 301 401	breakfast, lunch & FFA	\$249.24		
			E 02	005 770 000 701 490	breakfast, lunch & FFA	\$1,000.46		
			E 02	005 770 000 705 490	breakfast, lunch & FFA	\$519.54		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7563</b>	Invoice	<b>Invoice No:</b> 253834359	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$1,769.24</b>	
							<b>Check Amount:</b>	<b>\$20,341.61</b>
MNBK	22905	2922		<b>TEAM LABORATORY CHEMICAL LLC</b>		<b>Check</b>		
			E 01	005 810 000 000 401	MAINTENANCE SUPPLIES	\$849.00		
			E 01	005 810 000 000 401	FREIGHT	\$90.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7430</b>	Invoice	<b>Invoice No:</b> INV0044999	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$939.00</b>	
							<b>Check Amount:</b>	<b>\$939.00</b>
MNBK	22906	2924		<b>TECH CHECK</b>		<b>Check</b>		
			E 01	005 865 000 369 350	CONFIGURE VIDEO INTERCOM	\$400.00		
			E 01	005 865 000 369 350	HIGH SCHOOL DOOR INTERCOM REPLACEME	\$3,260.87		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7621</b>	Invoice	<b>Invoice No:</b> 7419C	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$3,660.87</b>	
							<b>Check Amount:</b>	<b>\$3,660.87</b>
MNBK	22907	3589		<b>TERYL BROOKS</b>		<b>Check</b>		
			B 01	230 050	BACKGROUND CHECK - INNOVATIVE GRANT	\$12.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7640</b>	Invoice	<b>Invoice No:</b> 01302025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$12.00</b>	
							<b>Check Amount:</b>	<b>\$12.00</b>
MNBK	22908	3263		<b>THOMAS ZASTROW</b>		<b>Check</b>		
			E 01	005 010 000 000 366	MILEAGE & MEALS FOR MSBA CONFERENCE	\$237.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7324</b>	Invoice	<b>Invoice No:</b> 01192025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$237.00</b>	
							<b>Check Amount:</b>	<b>\$237.00</b>

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22909	3009		TRINITY LUTHERAN SCHOOL		Check		
			E 01	103 203 066 000 305	GYM RENTAL - DECEMBER	\$720.00		
			E 01	103 203 066 000 305	GYM RENTAL - JANUARY	\$1,280.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7498</b>	Invoice	<b>Invoice No:</b> 02072025	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$2,000.00</b>	
						<b>Check Amount:</b>	<b>\$2,000.00</b>	
MNBK	22910	3026		UPPER LAKES FOODS INC		Check		
			E 01	400 298 457 301 401	donuts for donuts & books	\$59.69		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7449</b>	Invoice	<b>Invoice No:</b> 578478-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$59.69</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$983.15		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$463.46		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7450</b>	Invoice	<b>Invoice No:</b> 573100-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$1,454.56</b>	
			E 02	005 770 000 701 490	lunch	\$206.68		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7451</b>	Invoice	<b>Invoice No:</b> 578257-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$206.68</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$455.92		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,470.93		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7452</b>	Invoice	<b>Invoice No:</b> 578238-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$1,934.80</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$882.72		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$102.28		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7566</b>	Invoice	<b>Invoice No:</b> 581743-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$992.95</b>	
			E 02	005 770 000 705 490	lunch & breakfast	\$42.08		
			E 02	005 770 000 701 490	lunch & breakfast	\$309.93		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7568</b>	Invoice	<b>Invoice No:</b> 577956-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$352.01</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,985.62		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,459.62		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7590</b>	Invoice	<b>Invoice No:</b> 580775-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$3,453.19</b>	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,464.22		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$934.92		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7599</b>	Invoice	<b>Invoice No:</b> 585130-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$2,407.09</b>	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	lunch & supplies	\$1,484.35		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7378</b>	Invoice	<b>Invoice No:</b> 570732-00	<b>2/24/2025</b>	<b>Paid Amt:</b>	<b>\$1,492.30</b>	
			E 02	005 770 000 701 401	lunch & supplies	\$7.95		

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

Check Number: 22828-22911    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22910	3026		UPPER LAKES FOODS INC		Check		
			E 02 005 770 000 701 490	lunch & supplies		\$1,484.35		
PO#:	Voucher #:	7636	Invoice	Invoice No: 570734-00	2/24/2025	Paid Amt:	\$1,492.30	
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95		
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,628.81		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$424.50		
PO#:	Voucher #:	7380	Invoice	Invoice No: 571837-00	2/24/2025	Paid Amt:	\$2,061.26	
			E 02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95		
			E 02 005 770 000 701 490	breakfast, lunch & supplies		\$1,055.64		
			E 02 005 770 000 705 490	breakfast, lunch & supplies		\$1,922.58		
PO#:	Voucher #:	7567	Invoice	Invoice No: 577948-00	2/24/2025	Paid Amt:	\$2,986.17	
			E 02 005 770 000 701 401	supplies		\$237.36		
PO#:	Voucher #:	7381	Invoice	Invoice No: 572789-00	2/24/2025	Paid Amt:	\$237.36	
						Check Amount:	\$19,130.36	
MNBK	22911	3048		VIKING COCA COLA BOTTLING INC		Check		
			E 01 400 298 461 301 401	CONCESSION SUPPLIES		\$322.25		
PO#:	Voucher #:	7611	Invoice	Invoice No: 3594987	2/24/2025	Paid Amt:	\$322.25	
						Check Amount:	\$322.25	
						Report Total:	\$265,993.51	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22750	1171		<b>BEMIDJI STATE UNIVERSITY</b>		<b>Check</b>		
			E 01	400 298 460 301 401	9-12 HONOR BAND	\$270.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7296</b>	Invoice	<b>Invoice No:</b> 01222025	<b>1/23/2025</b>	<b>Paid Amt:</b>	<b>\$270.00</b>	
						<b>Check Amount:</b>	<b>\$270.00</b>	
MNBK	22751	3544		<b>AMERICAN GYMNAST, LLC</b>		<b>Check</b>		
			E 01	400 298 459 301 401	T-TRAINER	\$1,282.49		
<b>PO#:</b> 2056	<b>Voucher #:</b>	<b>7402</b>	Invoice	<b>Invoice No:</b> 2290	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$1,282.49</b>	
						<b>Check Amount:</b>	<b>\$1,282.49</b>	
MNBK	22752	1097		<b>ANDES TOWER HILLS</b>		<b>Check</b>		
			E 01	400 298 465 301 401	ADDITIONAL STUDENTS FOR SKI TRIP - ACT	\$108.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7341</b>	Invoice	<b>Invoice No:</b> 01282025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$108.00</b>	
						<b>Check Amount:</b>	<b>\$108.00</b>	
MNBK	22753	1123		<b>ARC ELECTRICAL SERVICE INC</b>		<b>Check</b>		
			E 01	005 865 000 370 350	REPLACE EMERGENCY FLOOD LIGHT - ELEM	\$230.81		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7365</b>	Invoice	<b>Invoice No:</b> AR18246	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$230.81</b>	
						<b>Check Amount:</b>	<b>\$230.81</b>	
MNBK	22754	1186		<b>BETTY HAUKEBO</b>		<b>Check</b>		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$252.20		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7332</b>	Invoice	<b>Invoice No:</b> 01232025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$252.20</b>	
						<b>Check Amount:</b>	<b>\$252.20</b>	
MNBK	22755	3572		<b>BLAKE BOULDIN</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7362</b>	Invoice	<b>Invoice No:</b> 01282025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$100.00</b>	
MNBK	22756	3576		<b>BRIAN FRANK</b>		<b>Check</b>		
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$265.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7395</b>	Invoice	<b>Invoice No:</b> 01302025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$265.00</b>	
						<b>Check Amount:</b>	<b>\$265.00</b>	
MNBK	22757	1304		<b>CENTRAL LAKES COLLEGE</b>		<b>Check</b>		
			E 01	301 680 000 000 390	GUTHRIE THEATRE TICKETS FOR CIS STUDEN	\$350.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7352</b>	Invoice	<b>Invoice No:</b> CI0000006100	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$350.00</b>	
						<b>Check Amount:</b>	<b>\$350.00</b>	
MNBK	22758	3577		<b>CHARLES KLIPPENES</b>		<b>Check</b>		
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$175.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7396</b>	Invoice	<b>Invoice No:</b> 01302025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$175.00</b>	
						<b>Check Amount:</b>	<b>\$175.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22759	1433		<b>DARBY CARLSON</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7364</b>	Invoice	<b>Invoice No:</b> 01282025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22760	3310		<b>ERIC JOHN VAN ERP</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7360</b>	Invoice	<b>Invoice No:</b> 01272025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22761	1620		<b>FRESHWATER EDUCATION DISTRICT</b>		<b>Check</b>		
			E 01	200 420 000 310 390	JANUARY 2025 MEMBERSHIP COST	\$3,928.42		
			E 01	005 850 000 302 570	JANUARY 2025 LEASE LEVY	\$293.16		
			E 01	005 110 000 000 305	JANUARY 2025 PAYROLL SERVICES	\$1,650.00		
			E 01	005 110 000 000 366	JANUARY 2025 BUSINESS PROFESSIONAL D	\$3.00		
			E 01	200 420 000 000 390	JANUARY 2025 PT, OT, PSYCH, VISION, PI, D	\$13,159.45		
			E 01	101 400 000 000 390	JANUARY 2025 NON-SPED ELIGIBLE COSTS	\$289.90		
			E 01	101 412 000 740 391	JANUARY 2025 ECSE PURCHASED STAFF	\$15,532.62		
			E 01	101 400 000 372 396	JANUARY 2025 MA SUPPORT	\$560.59		
			E 01	200 740 000 374 316	JANUARY 2025 STUDENT SUPPORT PERSON	\$1,455.97		
			E 01	200 710 000 374 316	JANUARY 2025 STUDENT SUPPORT PERSON	\$398.77		
			E 01	005 810 000 000 320	JANUARY 2025 WIDE AREA NETWORK	\$525.41		
			E 01	005 810 000 000 320	JANUARY 2025 INTERNET ACCESS	\$15.92		
			E 04	005 580 000 325 390	JANUARY 2025 ECFE	\$8,345.17		
			E 04	005 580 000 328 391	JANUARY 2025 HOME VISIT	\$149.50		
			E 04	005 582 000 344 390	JANUARY 2025 SCHOOL READINESS	\$13,625.00		
			E 04	005 510 000 326 390	JANUARY ADULT ED - PROJECT TOGETHER	\$166.67		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7334</b>	Invoice	<b>Invoice No:</b> 20422	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$60,099.55</b>	
						<b>Check Amount:</b>	<b>\$60,099.55</b>	
MNBK	22762	1642		<b>GARDEN CENTER LANES</b>		<b>Check</b>		
			E 01	400 298 465 301 401	BOWLING - ACTIVITY DAY	\$1,257.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7337</b>	Invoice	<b>Invoice No:</b> 01272025	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$1,257.00</b>	
						<b>Check Amount:</b>	<b>\$1,257.00</b>	
MNBK	22763	1702		<b>HANDYMANS INC</b>		<b>Check</b>		
			E 01	005 810 103 000 401	AIR FILTERS - HS	\$1,331.11		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7323</b>	Invoice	<b>Invoice No:</b> 475272	<b>2/3/2025</b>	<b>Paid Amt:</b>	<b>\$1,331.11</b>	
						<b>Check Amount:</b>	<b>\$1,331.11</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22764	1747		HOLIDAY INN EXPRESS BAXTER		Check		
			E 01	400 298 499 301 401	SNOW DAZE ACTIVITY DAY	\$1,798.50		
PO#:	Voucher #:	7394	Invoice	Invoice No: 01302025	2/3/2025	Paid Amt:	\$1,798.50	
						Check Amount:	\$1,798.50	
MNBK	22765	3566		JENNIFER MEAGHER		Check		
			E 01	302 640 000 316 366	PRESENTATION ON INSERVICE DAY	\$300.00		
PO#:	Voucher #:	7314	Invoice	Invoice No: 01202025	2/3/2025	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MNBK	22766	3549		JOSH WAHLIN		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7328	Invoice	Invoice No: 01242025	2/3/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	
MNBK	22767	1984		JW PEPPER & SON INC		Check		
			E 01	303 258 000 000 433	Spitfire by Gary Gilroy	\$95.00		
PO#: 2086	Voucher #:	7348	Invoice	Invoice No: 367211984	2/3/2025	Paid Amt:	\$95.00	
			E 01	303 259 000 000 430	Wau Bulan - SAB - 48 Copies - 10997312	\$141.60		
			E 01	303 259 000 000 430	Let Everything That Hath Breath - SATB - 27 C	\$72.90		
			E 01	303 259 000 000 430	Chasing Cars - SATB - 28 Copies - 11001108	\$60.20		
PO#: 2088	Voucher #:	7316	Invoice	Invoice No: 367176237	2/3/2025	Paid Amt:	\$274.70	
			E 01	303 258 000 000 433	Selections from Symphony #1 "Lord of the Rir	\$105.00		
			E 01	303 258 000 000 433	Shipping Ground	\$19.99		
PO#: 2086	Voucher #:	7347	Invoice	Invoice No: 367155360	2/3/2025	Paid Amt:	\$124.99	
			E 01	303 259 000 000 430	Ain't No Love in Oklahoma - SATB - 48 copies	\$139.20		
			E 01	303 259 000 000 430	Bohemian Rhapsody - SATB - 27 Copies - EPi	\$94.50		
			E 01	303 259 000 000 430	Die With A Smile - SATB - 11595093E - 48 Co	\$139.20		
			E 01	303 259 000 000 430	Freight	\$24.99		
PO#: 2088	Voucher #:	7315	Invoice	Invoice No: 367173309	2/3/2025	Paid Amt:	\$397.89	
						Check Amount:	\$892.58	
MNBK	22768	3575		KAILEE JOHNSON/ST CLOUD STATE UNIVERSITY		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS	\$1,500.00		
PO#:	Voucher #:	7372	Invoice	Invoice No: 01302025	2/3/2025	Paid Amt:	\$1,500.00	
						Check Amount:	\$1,500.00	
MNBK	22769	3561		KATHY AHRNDT		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$255.00		
PO#:	Voucher #:	7331	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$255.00	
						Check Amount:	\$255.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22770	3507		KEAGAN SCHIELE		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7363	Invoice	Invoice No: 01282025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22771	2036		KOLBY RODNEY THALMANN		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7361	Invoice	Invoice No: 01272025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22772	3538		LAWRENCE METTLER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7359	Invoice	Invoice No: 01272025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22773	2098		LINDA KOLLES		Check		
			E 01	400 296 065 000 305	GYMNASTICS OFFICIAL	\$150.00		
PO#:	Voucher #:	7333	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22774	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 103 000 332	GARBAGE SERVICES	\$1,826.21		
			E 01	005 810 000 000 332	GARBAGE SERVICES	\$1,826.20		
PO#:	Voucher #:	7397	Invoice	Invoice No: 8544	2/3/2025	Paid Amt:	\$3,652.41	
						Check Amount:	\$3,652.41	
MNBK	22775	3353		LORI HOLLENKAMP		Check		
			E 01	005 010 000 000 366	LODGING AND MEALS REIMBURSEMENT - MS	\$377.18		
PO#:	Voucher #:	7354	Invoice	Invoice No: 01272025	2/3/2025	Paid Amt:	\$377.18	
						Check Amount:	\$377.18	
MNBK	22776	3570		MADELYN BARTHEL/ALEXANDRIA TECHNICAL & COMMUNITY COLL		Check		
			E 01	400 960 478 340 898	DOLLARS FOR SCHOLARS - ALUMNI FUND	\$500.00		
			E 01	400 960 478 340 898	PATHWAYS CULINARY SCHOLARSHIP	\$500.00		
PO#:	Voucher #:	7355	Invoice	Invoice No: 01292025	2/3/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	22777	3272		MARK JAMES THOMPSON		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7319	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22778	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7318	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	
MNBK	22779	2211		MATH MASTERS		Check		
			E 01	101 218 000 388 430	REGISTRATION FEE - 6TH GRADE	\$145.00		
PO#:	Voucher #:	7342	Invoice	Invoice No: SKS6THGRD2025T9X000G	2/3/2025	Paid Amt:	\$145.00	
			E 01	101 218 000 388 430	REGISTRATION FEE - 6TH GRADE	\$145.00		
PO#:	Voucher #:	7343	Invoice	Invoice No: SKS6THGRD2025T9X000H	2/3/2025	Paid Amt:	\$145.00	
						Check Amount:	\$290.00	
MNBK	22780	3247		MATTHEW JONES		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7329	Invoice	Invoice No: 01242025	2/3/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	
MNBK	22781	3303		MFCA CLINIC		Check		
			B 01	230 050	FOOTBALL COACHES CLINIC REGISTRATION	\$599.00		
PO#:	Voucher #:	7344	Invoice	Invoice No: 01282025	2/3/2025	Paid Amt:	\$599.00	
						Check Amount:	\$599.00	
MNBK	22782	2276		MIDAMERICA BOOKS		Check		
			E 01	400 298 441 301 401	WORD FAMILIES (AZ) (6) BOOKS	\$137.70		
PO#:	Voucher #:	7336	Invoice	Invoice No: 0058757	2/3/2025	Paid Amt:	\$137.70	
						Check Amount:	\$137.70	
MNBK	22783	2612		REGION 6A		Check		
			E 01	400 296 000 302 530	24-25 SECTION 6A DUES	\$20.00		
			E 01	400 294 000 302 530	24-25 SECTION 6A DUES	\$20.00		
PO#:	Voucher #:	7393	Invoice	Invoice No: 01312025	2/3/2025	Paid Amt:	\$40.00	
						Check Amount:	\$40.00	
MNBK	22784	3274		ROGER K JOHNSON		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7320	Invoice	Invoice No: 01232025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22785	3567		SAM CONRAD		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7330	Invoice	Invoice No: 01242025	2/3/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22786	2790		SHRED-N-GO INC		Check		
			E 01	005 110 000 000 401	SHREDDING FEE	\$30.98		
			E 01	103 203 000 000 401	SHREDDING FEE	\$61.97		
			E 04	005 505 078 499 401	SHREDDING FEE	\$30.98		
			E 01	302 211 000 000 401	SHREDDING FEE	\$93.93		
PO#:	Voucher #:	7371	Invoice	Invoice No: 177972	2/3/2025	Paid Amt:	\$217.86	
						Check Amount:	\$217.86	
MNBK	22787	3488		STATE OF MINNESOTA DEPARTMENT OF PUBLIC SAFETY		Check		
			E 01	005 810 000 000 401	HAZARDOUS CHEMICAL INVENTORY FEE	\$25.00		
PO#:	Voucher #:	7317	Invoice	Invoice No: 7712400282024 M-1432	2/3/2025	Paid Amt:	\$25.00	
						Check Amount:	\$25.00	
MNBK	22788	2917		TEACHERS ON CALL		Check		
			E 01	302 211 000 000 145	SUBS	\$222.70		
			E 01	301 411 000 740 307	SUBS	\$334.05		
			E 01	400 291 051 000 145	SUBS	\$222.70		
			E 01	103 203 000 000 141	SUBS	\$1,029.13		
			E 01	102 201 000 000 145	SUBS	\$334.05		
			E 01	103 203 000 000 145	SUBS	\$779.45		
			E 01	101 411 000 740 307	SUBS	\$322.25		
PO#:	Voucher #:	7392	Invoice	Invoice No: 164073	2/3/2025	Paid Amt:	\$3,244.33	
			E 01	301 411 000 740 307	SUBS	\$495.97		
			E 01	400 291 051 000 145	SUBS	\$222.70		
			E 01	103 203 000 000 141	SUBS	\$322.25		
			E 01	103 640 000 316 145	SUBS	\$556.75		
			E 01	103 203 000 000 145	SUBS	\$1,002.15		
			E 01	101 411 000 740 307	SUBS	\$767.65		
			E 01	302 211 000 000 145	SUBS	\$1,558.90		
PO#:	Voucher #:	7345	Invoice	Invoice No: 163830	2/3/2025	Paid Amt:	\$4,926.37	
						Check Amount:	\$8,170.70	
MNBK	22789	2969		T-MOBILE		Check		
			E 04	005 505 078 499 320	HOT SPOTS	\$40.00		
			B 01	215 082	HOT SPOTS	\$68.00		
PO#:	Voucher #:	7379	Invoice	Invoice No: 958084262	2/3/2025	Paid Amt:	\$108.00	
						Check Amount:	\$108.00	
MNBK	22790	2973		TODD COUNTY HEALTH & HUMAN SERVICE		Check		
			E 04	005 583 000 354 305	ECS CLINIC DIRECT NURSE TIME ONLY	\$546.00		
PO#:	Voucher #:	7369	Invoice	Invoice No: 673	2/3/2025	Paid Amt:	\$546.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22790	2973		<b>TODD COUNTY HEALTH &amp; HUMAN SERVICE</b>		<b>Check</b>		
			E 04	005 583 000 354 305	ECS CLINIC INDIRECT NURSE TIME PER 24-25	\$143.00		
PO#:	Voucher #:	7370	Invoice	Invoice No: 676	2/3/2025	Paid Amt:	\$143.00	
			E 04	005 583 000 354 305	ECS CLINIC MEDICAL BILLING AND NURSE TIN	\$1,382.00		
PO#:	Voucher #:	7346	Invoice	Invoice No: 670	2/3/2025	Paid Amt:	\$1,382.00	
						<b>Check Amount:</b>	\$2,071.00	
MNBK	22791	3568		<b>TSBL DISTRIBUTING</b>		<b>Check</b>		
			E 01	400 298 412 301 401	ICE CREAM MACHINE	\$10,000.00		
PO#:	Voucher #:	7367	Invoice	Invoice No: 343536	2/3/2025	Paid Amt:	\$10,000.00	
						<b>Check Amount:</b>	\$10,000.00	
MNBK	22792	3048		<b>VIKING COCA COLA BOTTLING INC</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$429.00		
PO#:	Voucher #:	7356	Invoice	Invoice No: 3556569	2/3/2025	Paid Amt:	\$429.00	
						<b>Check Amount:</b>	\$429.00	
MNBK	22793	3070		<b>WAYNE MARTIN CARSTENSEN</b>		<b>Check</b>		
			E 01	005 810 000 000 350	SNOW REMOVAL - ELEM	\$2,325.00		
PO#:	Voucher #:	7406	Invoice	Invoice No: 1250	2/3/2025	Paid Amt:	\$2,325.00	
			E 01	005 810 103 000 350	SNOW REMOVAL - JAN	\$7,100.00		
PO#:	Voucher #:	7405	Invoice	Invoice No: 1251	2/3/2025	Paid Amt:	\$7,100.00	
						<b>Check Amount:</b>	\$9,425.00	
MNBK	22794	1027		<b>ACCURATE HOME CARE</b>		<b>Check</b>		
			E 01	101 412 000 740 394	NURSING SERVICES - ELIZABETH JIMENEZ /	\$5,106.00		
PO#:	Voucher #:	7525	Invoice	Invoice No: 17186-14	2/12/2025	Paid Amt:	\$5,106.00	
						<b>Check Amount:</b>	\$5,106.00	
MNBK	22795	3547		<b>BLAKE MURPHY</b>		<b>Check</b>		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$172.00		
PO#:	Voucher #:	7415	Invoice	Invoice No: 01302025	2/12/2025	Paid Amt:	\$172.00	
						<b>Check Amount:</b>	\$172.00	
MNBK	22796	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			E 01	303 250 000 000 430	FACS	\$21.93		
			E 02	005 770 000 701 401	FOOD SERVICE	\$117.83		
			E 04	005 505 078 499 401	21ST CENTURY	\$11.60		
			E 04	005 505 078 499 401	COOKING CLUB	\$150.03		
			E 01	103 640 066 316 366	INSERVICE	\$16.46		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22796	1269		<b>CARD SERVICES</b>		<b>Check</b>		
			E 01	103 640 066 316 366	COFFEE CART	\$355.95		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7499</b>	Invoice	<b>Invoice No:</b> M50325294	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$673.80</b>	
						<b>Check Amount:</b>	<b>\$673.80</b>	
MNBK	22797	1272		<b>CARL SIMMONS</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL - C SQUAD	\$85.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7523</b>	Invoice	<b>Invoice No:</b> 02112025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$85.00</b>	
						<b>Check Amount:</b>	<b>\$85.00</b>	
MNBK	22798	3269		<b>CHAD CAMPBELL</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7412</b>	Invoice	<b>Invoice No:</b> 01312025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22799	1348		<b>CITY OF LP</b>		<b>Check</b>		
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$64.97		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7487</b>	Invoice	<b>Invoice No:</b> 01-00313800-00-4	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$64.97</b>	
			E 01	005 810 000 000 330	SEWER/WATER -ELEM	\$121.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7488</b>	Invoice	<b>Invoice No:</b> 01-00313500-00-3	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$121.00</b>	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$614.52		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7486</b>	Invoice	<b>Invoice No:</b> 01-00465900-00-03	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$614.52</b>	
						<b>Check Amount:</b>	<b>\$800.49</b>	
MNBK	22800	3581		<b>DILLON HAIDER</b>		<b>Check</b>		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7520</b>	Invoice	<b>Invoice No:</b> 02112025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
MNBK	22801	1672		<b>GRANITE CITY JOBBING CO</b>		<b>Check</b>		
			E 01	400 298 461 301 401	CONCESSION SUPPLIES	\$156.56		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7448</b>	Invoice	<b>Invoice No:</b> 434435	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$156.56</b>	
						<b>Check Amount:</b>	<b>\$156.56</b>	
MNBK	22802	1739		<b>HILLYARD/HUTCHINSON</b>		<b>Check</b>		
			E 01	005 810 103 000 401	ICE MELT - HS	\$801.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7426</b>	Invoice	<b>Invoice No:</b> 605675972	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$801.00</b>	
						<b>Check Amount:</b>	<b>\$801.00</b>	
MNBK	22803	3579		<b>ISD #840</b>		<b>Check</b>		
			E 01	400 298 461 301 401	BELLE OF THE BORDER GIRLS WRESTLING F	\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>7505</b>	Invoice	<b>Invoice No:</b> 02102025	<b>2/12/2025</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	22804	1839		ISD 881		Check		
			E 01	400 296 065 000 401	ENTRY FEE - GYMNASTICS (JAN 11)	\$200.00		
PO#:	Voucher #:	7420	Invoice	Invoice No: 02032025	2/12/2025	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
MNBK	22805	3268		JEREMY LOMBARDI		Check		
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$162.00		
PO#:	Voucher #:	7417	Invoice	Invoice No: 01302025	2/12/2025	Paid Amt:	\$162.00	
						Check Amount:	\$162.00	
MNBK	22806	3580		LEE SYKORA		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7509	Invoice	Invoice No: 02102025	2/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22807	2170		MAFCS		Check		
			E 01	304 365 000 628 433	REGISTRATION FEE FOR 2025 ANNUAL STAT	\$260.00		
PO#:	Voucher #:	7421	Invoice	Invoice No: 02032025	2/12/2025	Paid Amt:	\$260.00	
						Check Amount:	\$260.00	
MNBK	22808	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,427.92		
PO#:	Voucher #:	7513	Invoice	Invoice No: 38451993	2/12/2025	Paid Amt:	\$2,427.92	
						Check Amount:	\$2,427.92	
MNBK	22809	3582		MARK RANDALL		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7521	Invoice	Invoice No: 02112025	2/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22810	3583		MARK WINTER		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$150.00		
PO#:	Voucher #:	7522	Invoice	Invoice No: 02112025	2/12/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	22811	2197		MARVIN L POEGEL JR		Check		
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL	\$205.00		
PO#:	Voucher #:	7414	Invoice	Invoice No: 01312025	2/12/2025	Paid Amt:	\$205.00	
						Check Amount:	\$205.00	
MNBK	22812	2209		MASSP		Check		
			E 01	302 050 000 000 820	2025 MASSP WINTER CONFERENCE BALANC	\$55.00		
PO#:	Voucher #:	7447	Invoice	Invoice No: 20018	2/12/2025	Paid Amt:	\$55.00	
						Check Amount:	\$55.00	

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	22813	3247		<b>MATTHEW JONES</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$150.00		
PO#:	Voucher #:	7507	Invoice	Invoice No: 02102025	2/12/2025		Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
MNBK	22814	3289		<b>MIKE HENDRICKSON</b>		<b>Check</b>			
			E 01	400 294 063 000 305	WRESTLING OFFICIAL		\$195.00		
PO#:	Voucher #:	7446	Invoice	Invoice No: 02042025	2/12/2025		Paid Amt:	\$195.00	
							Check Amount:	\$195.00	
MNBK	22815	2351		<b>MN DEPT OF LABOR AND INDUSTRY</b>		<b>Check</b>			
			E 01	005 810 103 000 350	BOILER MAINTENANCE - HS		\$55.00		
PO#:	Voucher #:	7427	Invoice	Invoice No: ABI0040873X	2/12/2025		Paid Amt:	\$55.00	
			E 01	005 810 000 000 350	BOILER MAINTENANCE - ELEM		\$290.00		
PO#:	Voucher #:	7428	Invoice	Invoice No: ABI0040870X	2/12/2025		Paid Amt:	\$290.00	
							Check Amount:	\$345.00	
MNBK	22816	2363		<b>MPL</b>		<b>Check</b>			
			E 01	005 810 103 000 332	ELECTRICITY - HS		\$25,716.19		
			E 01	005 810 000 000 332	ELECTRICITY - ELEM		\$10,303.55		
PO#:	Voucher #:	7497	Invoice	Invoice No: 7123200000	2/12/2025		Paid Amt:	\$36,019.74	
							Check Amount:	\$36,019.74	
MNBK	22817	3584		<b>PATRICK SIMONES</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL - C SQUAD		\$85.00		
PO#:	Voucher #:	7524	Invoice	Invoice No: 02112025	2/12/2025		Paid Amt:	\$85.00	
							Check Amount:	\$85.00	
MNBK	22818	3499		<b>ROBERT BYERS</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$125.00		
PO#:	Voucher #:	7411	Invoice	Invoice No: 01302025	2/12/2025		Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
MNBK	22819	2653		<b>RODNEY HELLING</b>		<b>Check</b>			
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$205.00		
PO#:	Voucher #:	7413	Invoice	Invoice No: 01312025	2/12/2025		Paid Amt:	\$205.00	
			E 01	400 294 061 000 305	BOYS BASKETBALL OFFICIAL		\$150.00		
PO#:	Voucher #:	7508	Invoice	Invoice No: 02102025	2/12/2025		Paid Amt:	\$150.00	
							Check Amount:	\$355.00	
MNBK	22820	2917		<b>TEACHERS ON CALL</b>		<b>Check</b>			
			E 01	302 640 000 316 145	SUBS		\$222.70		
			E 01	302 211 000 000 145	SUBS		\$1,002.15		

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827 Payment Date: 7/1/2024-2/28/2025 Period: 202501-202508 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22820	2917		TEACHERS ON CALL		Check
			E 01	301 411 000 740 307	SUBS	\$445.40
			E 01	400 291 051 000 145	SUBS	\$445.40
			E 01	103 203 000 000 141	SUBS	\$1,101.90
			E 01	103 203 000 000 145	SUBS	\$779.45
			E 01	101 411 000 740 307	SUBS	\$836.81
PO#:	Voucher #:	7493	Invoice	Invoice No: 164313	2/12/2025	Paid Amt: \$4,833.81 Check Amount: \$4,833.81
MNBK	22821	3318		THEODORE DEHLER		Check
			E 01	400 294 063 000 305	WRESTLING OFFICIAL	\$195.00
PO#:	Voucher #:	7494	Invoice	Invoice No: 02062025	2/12/2025	Paid Amt: \$195.00 Check Amount: \$195.00
MNBK	22822	3041		VERIZON WIRELESS		Check
			E 01	200 257 088 302 555	MONTHLY CHARGE	\$15.02
PO#:	Voucher #:	7512	Invoice	Invoice No: 6105022611	2/12/2025	Paid Amt: \$15.02 Check Amount: \$15.02
MNBK	22823	3546		ZACHARY STAPLES		Check
			E 01	400 294 062 000 305	BOYS HOCKEY OFFICIAL	\$130.00
PO#:	Voucher #:	7416	Invoice	Invoice No: 01302025	2/12/2025	Paid Amt: \$130.00 Check Amount: \$130.00
MNBK	22824	1404		CTC		Check
			E 01	005 810 000 000 320	MONTHLY CHARGE - INTERNET	\$1,903.01
PO#:	Voucher #:	7583	Invoice	Invoice No: 21524673	2/18/2025	Paid Amt: \$1,903.01 Check Amount: \$1,903.01
MNBK	22825	2108		KAITLYN BODLE		Check
			E 01	400 291 405 000 401	ONE ACT PLAY SHIRTS	\$240.00
PO#:	Voucher #:	7578	Invoice	Invoice No: 000755	2/18/2025	Paid Amt: \$240.00 Check Amount: \$240.00
MNBK	22826	2917		TEACHERS ON CALL		Check
			E 01	302 211 000 000 145	SUBS	\$222.70
			E 01	302 211 000 000 145	SUBS	\$668.10
			E 01	301 411 000 740 307	SUBS	\$535.35
			E 01	400 291 051 000 145	SUBS	\$334.05
			E 01	103 203 000 000 141	SUBS	\$1,153.88
			E 01	102 201 000 000 145	SUBS	\$222.70
			E 01	103 203 000 000 145	SUBS	\$1,336.20

# Long Prairie-Grey Eagle

## Detail Payment Register By Check

Check Number: 22750-22827    Payment Date: 7/1/2024-2/28/2025    Period: 202501-202508    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	22826	2917		TEACHERS ON CALL		Check
			E 01 101 411 000 740 307	SUBS		\$239.09
PO#:	Voucher #:	7592	Invoice	Invoice No: 164545	2/18/2025	Paid Amt: \$4,712.07
						Check Amount: \$4,712.07
MNBK	22827	3585		TOP GUN FUN INFLATABLES LLC		Check
			E 01 400 298 457 301 401	INFLATABLE RENTAL		\$1,400.00
PO#:	Voucher #:	7598	Invoice	Invoice No: 02182025	2/18/2025	Paid Amt: \$1,400.00
						Check Amount: \$1,400.00
						<b>Report Total: \$171,738.51</b>

## Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10134-2147483647 Payment Date: 7/1/2024-2/28/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
AHNB		4398	10134	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	02/14/2025	2,298.52
		4399	10135	Check	1	3246		American General Life	Yes	No	No	02/14/2025	260.00
		4401	10136	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	02/14/2025	737.67
		4400	10137	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	02/14/2025	515.50
		4402	10138	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	No	No	02/14/2025	9,280.00
		4397	10139	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	02/14/2025	2,883.15
		4407	10140	Check	1	2413		NCPERS GROUP LIFE INS	Yes	No	No	02/19/2025	16.00
		4408	10141	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	No	No	02/19/2025	562.23
Bank Total: AHNB												\$16,553.07	
Report Total:												\$16,553.07	

# 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		4143		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	01/15/2025	37,320.86
AHNB		4144		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	01/15/2025	30,709.05
AHNB		4145		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	01/15/2025	84,076.07
AHNB		4146		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	01/15/2025	169,345.39
AHNB		4147		Wire	1	2308		MINNESOTA CHILD SUPPORT		No	Yes	No	01/15/2025	43.20
AHNB		4148		Wire	1	1155		AVIBEN		No	Yes	No	01/15/2025	7,979.00
AHNB		4149		Wire	1	1155		AVIBEN		No	Yes	No	01/15/2025	2,227.46
AHNB		4150		Wire	1	3279		AVIBEN		No	Yes	No	01/15/2025	2,267.50
AHNB		4193		Wire	1	1155		AVIBEN		No	Yes	No	01/15/2025	17,679.66
AHNB		4201		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	01/16/2025	117,793.00
AHNB		4208		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	01/22/2025	339.08
AHNB		4308		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	01/24/2025	4,087.19
AHNB		4354		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	01/31/2025	29.00
AHNB		4355		Wire	1	2625		REVTRAK INC		No	Yes	No	01/31/2025	341.82
AHNB		4356		Wire	1	3180		EMPOWER		No	Yes	No	01/31/2025	600.00
													Bank Total:	\$474,838.28
MNBK		4309		Wire	1	1197		BMO		No	Yes	No	01/28/2025	6,002.97
MNBK		4357		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	01/31/2025	30.00
													Bank Total:	\$6,032.97
PMA		4353		Wire	1	1540		EHLERS & ASSOCIATES INC		No	Yes	No	01/28/2025	1,230,180.47
													Bank Total:	\$1,230,180.47
													Report Total:	\$1,711,051.72

# Statement Manager

**BMO, Statement Period 12/28/2024 to 01/27/2025**

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	6,002.97	5,663.54	
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	545.64	
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	109.52	
FROKE DOUGLAS	XXXX-XXXX-XXXX-4559	0.00	1,155.74	
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	286.39	
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	758.00	
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	1,868.25	
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	940.00	

# Statement Report

**BMO - U.S. Dollar**

12/28/2024 to 01/27/2025

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Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/03/2025	Caseys #1795	.	.	13.27	193.17	? ⓘ ⓘ ⓘ ⓘ
01/20/2025	Eb lxl Live-Minneapol	.	.	15.72	190.00	? ⓘ ⓘ ⓘ ⓘ
01/21/2025	Amzn Mktp US Zc9715t02	.	.	2.83	41.15	? ⓘ ⓘ ⓘ ⓘ
01/25/2025	Amazon Mktp Zg1gl40a1	.	.	8.27	121.32	? ⓘ ⓘ ⓘ ⓘ

# Statement Report

**BMO - U.S. Dollar**

12/28/2024 to 01/27/2025

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Evenson Bradley - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/08/2025    Caseys #1795	.	.	7.52	109.52	   

# Statement Report

**BMO - U.S. Dollar**

12/28/2024 to 01/27/2025

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FROKE DOUGLAS - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/15/2025	Tst The Local - Nicoll	.	.	7.11	76.11	?   <i>i</i>
01/16/2025	Mannys/Lvngrm/Prohibit	.	.	80.38	971.07	?   <i>i</i>
01/16/2025	The News Room Inc	.	.	8.99	108.56	?   <i>i</i>

# Statement Report

BMO - U.S. Dollar

12/28/2024 to 01/27/2025

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PAURUS KELSEY - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/25/2025 Culvers	.	.	0.68	9.97	? @ [i]
01/25/2025 Culvers Of Bemidj12	.	.	13.76	200.39	? @ [i]
01/25/2025 Holiday Stations 0093	.	.	.	15.01	? @ [i]
01/25/2025 Northdale Oil - Intern	.	.	.	61.02	? @ [i]

# Statement Report

**BMO - U.S. Dollar**

12/28/2024 to 01/27/2025

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Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/02/2025	Trafera, Llc	.	.	.	229.00	?   
01/02/2025	Trafera, Llc	.	.	.	229.00	?   
01/15/2025	Pacepdh.Com	.	.	4.58	75.00	?   
01/16/2025	Pacepdh.Com	.	.	13.73	225.00	?   

# Statement Report

BMO - U.S. Dollar

12/28/2024 to 01/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/02/2025	Masbo	.	.	9.53	125.00	? ⓘ ⓘ <i>i</i>
01/06/2025	Mnspa	.	.	3.05	40.00	? ⓘ ⓘ <i>i</i>
01/09/2025	Samsclub.Com	.	.	3.78	54.18	? ⓘ ⓘ <i>i</i>
01/15/2025	Gannett Media Co	.	.	.	16.99	? ⓘ ⓘ <i>i</i>
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ <i>i</i>
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ <i>i</i>
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ <i>i</i>
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ <i>i</i>
01/17/2025	Hilton Minneapolis Fd	.	.	.	315.18	? ⓘ ⓘ <i>i</i>
01/17/2025	Samsclub.Com	.	.	3.92	56.18	? ⓘ ⓘ <i>i</i>

# Statement Report

**BMO - U.S. Dollar**

12/28/2024 to 01/27/2025

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Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/03/2025	Resource Training & So	.	.	3.43	50.00	?   
01/26/2025	Heggerty.Org	.	.	.	534.00	?   
01/26/2025	Heggerty.Org	.	.	.	356.00	?   

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 28, 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 202508	Year To Date	% YTD	Encumbrances	+ Enc	Balance		
01	General																	
	408	SPECIAL OLYMPIC																
R	01	400	298	408	301	099	401	408	Misc Revenue - SPECIAL OL	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)		
E	01	400	298	408	301	401	401	408	Supplies - SPECIAL OLYMPI	100.00	0.00	272.45	272%	0.00	272%	(172.45)		
B	01	401	408														482.80	
	<b>408</b>	<b>SPECIAL OLYMPIC</b>										<b>0.00</b>	<b>0.00</b>	<b>(210.35)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>210.35</b>
	410	ELEM DCD																
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)		
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00		
B	01	401	410														903.43	
	<b>410</b>	<b>ELEM DCD</b>										<b>0.00</b>	<b>0.00</b>	<b>(903.43)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>903.43</b>
	412	FFA																
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(878.00)	(29,305.52)	78%	0.00	78%	(8,194.48)		
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	463.29	33,977.08	91%	350.00	92%	3,172.92		
B	01	401	412														(1,747.93)	
	<b>412</b>	<b>FFA</b>										<b>0.00</b>	<b>(414.71)</b>	<b>6,419.49</b>	<b>0%</b>	<b>350.00</b>	<b>0%</b>	<b>(6,769.49)</b>
	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	
	<b>413</b>	<b>TRAPSHOOTING</b>										<b>0.00</b>	<b>0.00</b>	<b>(9,426.51)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>9,836.57</b>
	415	VOLLEYBALL																
R	01	400	298	415	301	099	401	415	Misc Revenue - VOLLEYBA	(7,000.00)	0.00	0.00	0%	0.00	0%	(7,000.00)		
E	01	400	298	415	301	401	401	415	Supplies -VOLLEYBALL	7,000.00	0.00	2,671.04	38%	0.00	38%	4,328.96		
B	01	401	415														5,055.96	
	<b>415</b>	<b>VOLLEYBALL</b>										<b>0.00</b>	<b>0.00</b>	<b>(5,055.96)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,384.92</b>
	416	GIRLS BASKETBAL																
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASK	(100.00)	(2,593.50)	(2,593.50)	2594%	0.00	2594%	2,493.50		
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	100.00	1,400.00	1,881.96	1882%	0.00	1882%	(1,781.96)		
B	01	401	416														2,456.98	
	<b>416</b>	<b>GIRLS BASKETBAL</b>										<b>0.00</b>	<b>(1,193.50)</b>	<b>(3,168.52)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,168.52</b>
	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 February 28, 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 202508	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	417	SECONDARY LIBRA														
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92
	<b>417</b>	<b>SECONDARY LIBRA</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(1,883.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,883.92</b>
	418	BOYS BASKETBALL														
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(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
	<b>418</b>	<b>BOYS BASKETBALL</b>														
										<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(0.00)</b>
	429	TRACK														
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00
B	01	401	429				400	429	TRACK	0.00	0.00	(916.28)	0%	0.00	0%	916.28
	<b>429</b>	<b>TRACK</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(916.28)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>916.28</b>
	441	ELEMENTARY LIBR														
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	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	3,045.43	152%	0.00	152%	(1,045.43)
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(813.01)	0%	0.00	0%	813.01
	<b>441</b>	<b>ELEMENTARY LIBR</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(1,175.32)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>1,175.32</b>
	446	WEB/LINK CREW														
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(932.14)	0%	0.00	0%	932.14
	<b>446</b>	<b>WEB/LINK CREW</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(932.14)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>932.14</b>
	451	CROSS COUNTRY														
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	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
	<b>451</b>	<b>CROSS COUNTRY</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(70.92)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>70.92</b>
	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
	<b>452</b>	<b>ELEMENTARY BAND</b>														
										<b>0.00</b>	<b>0.00</b>	<b>(6,923.17)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>6,923.17</b>
	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 February 28, 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 202508	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
	454	CHOIR														
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00
B	01	401	454				400	454	CHOIR	0.00	0.00	250.00	0%	0.00	0%	(250.00)
	<b>454</b>	<b>CHOIR</b>								<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	457	ELEMENTARY ACTI														
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(350.00)	(4,853.68)	10%	0.00	10%	(45,146.32)
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	1,519.69	24,746.27	55%	3,584.08	63%	16,669.65
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(89,652.25)	0%	0.00	0%	89,652.25
	<b>457</b>	<b>ELEMENTARY ACTI</b>								<b>(5,000.00)</b>	<b>1,169.69</b>	<b>(69,759.66)</b>	<b>1395%</b>	<b>3,584.08</b>	<b>1324%</b>	<b>61,175.58</b>
	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
	<b>458</b>	<b>GIRLS HOCKEY</b>								<b>0.00</b>	<b>0.00</b>	<b>(2,147.85)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,147.85</b>
	459	GYMNASTICS														
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	1,282.49	6,568.78	657%	0.00	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
	<b>459</b>	<b>GYMNASTICS</b>								<b>0.00</b>	<b>1,282.49</b>	<b>(7,441.58)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>7,441.58</b>
	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	0.00	9,253.49	37%	2,100.00	45%	13,646.51
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87
	<b>460</b>	<b>MARCHING BAND</b>								<b>0.00</b>	<b>0.00</b>	<b>(49,081.83)</b>	<b>0%</b>	<b>2,100.00</b>	<b>0%</b>	<b>46,981.83</b>
	461	LETTERCLUB														
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	(14,265.70)	(45,498.20)	162%	0.00	162%	17,498.20
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	2,174.27	20,048.55	72%	0.00	72%	7,951.45
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(14,523.01)	0%	0.00	0%	14,523.01
	<b>461</b>	<b>LETTERCLUB</b>								<b>0.00</b>	<b>(12,091.43)</b>	<b>(39,972.66)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>39,972.66</b>
	462	MINNESOTA HONOR														
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	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
	<b>462</b>	<b>MINNESOTA HONOR</b>								<b>0.00</b>	<b>0.00</b>	<b>(189.85)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>189.85</b>

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 28, 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 202508	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)	(4,954.00)	(8,254.98)	103%	0.00	103%	254.98	
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	845.00	4,816.37	60%	1,350.00	77%	1,833.63	
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(14,818.56)	0%	0.00	0%	14,818.56	
	<b>465</b>	<b>SECONDARY ACTIV</b>									<b>0.00</b>	<b>(4,109.00)</b>	<b>(18,257.17)</b>	<b>0%</b>	<b>1,350.00</b>	<b>0%</b>	<b>16,907.17</b>
	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)	
	<b>467</b>	<b>YEARBOOK</b>									<b>0.00</b>	<b>0.00</b>	<b>5,981.17</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(5,981.17)</b>
	469	GIRLS TENNIS															
R	01	400	298	469	301	099	401	469	Misc Revenue - GIRLS TENN	(2,000.00)	0.00	(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	
	<b>469</b>	<b>GIRLS TENNIS</b>									<b>0.00</b>	<b>0.00</b>	<b>(3,122.71)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,122.71</b>
	470	SECONDARY STUDE															
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(372.37)	(2,061.77)	27%	0.00	27%	(5,438.23)	
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	131.32	936.18	12%	0.00	12%	6,563.82	
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(12,158.49)	0%	0.00	0%	12,158.49	
	<b>470</b>	<b>SECONDARY STUDE</b>									<b>0.00</b>	<b>(241.05)</b>	<b>(13,284.08)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>13,284.08</b>
	472	INTEREST															
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00	
	<b>472</b>	<b>INTEREST</b>									<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
	473	SOFTBALL															
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	0.00	(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	
	<b>473</b>	<b>SOFTBALL</b>									<b>0.00</b>	<b>0.00</b>	<b>(2,179.27)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>2,179.27</b>
	474	BASEBALL															
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)	
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00	
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65	
	<b>474</b>	<b>BASEBALL</b>									<b>0.00</b>	<b>0.00</b>	<b>(0.65)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.65</b>

## Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending February 28, 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 202508	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
	<b>475</b>	<b>FOOTBALL</b>														<b>0.00</b>	<b>0.00</b>	<b>(9,284.29)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>9,284.29</b>			
	490	CLASS OF 2020																							
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	(6,753.00)	(6,753.00)	118%	0.00	118%	1,053.00									
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	0.00	0%	1,306.68	23%	4,393.32									
B	01	401	490													400	490	CLASS OF 2020	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>490</b>	<b>CLASS OF 2020</b>														<b>0.00</b>	<b>(6,753.00)</b>	<b>(6,753.00)</b>	<b>0%</b>	<b>1,306.68</b>	<b>0%</b>	<b>5,446.32</b>			
	491	CLASS OF 2021																							
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)									
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00									
B	01	401	491													400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>491</b>	<b>CLASS OF 2021</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>			
	492	CLASS OF 2022																							
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)									
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00									
B	01	401	492													400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>492</b>	<b>CLASS OF 2022</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>			
	493	CLASS OF 2023																							
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)									
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	0.00	0%	0.00	0%	100.00									
B	01	401	493													400	493	CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>493</b>	<b>CLASS OF 2023</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>			
	494	CLASS OF 2024																							
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)									
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00									
B	01	401	494													400	494	CLASS OF 2024	0.00	0.00	0.00	0%	0.00	0%	0.00
	<b>494</b>	<b>CLASS OF 2024</b>														<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>			
	495	CLASS OF 2025																							
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(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 February 28, 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 202508	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		495	CLASS OF 2025													
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,658.83)	0%	0.00	0%	2,658.83
		<b>495</b>	<b>CLASS OF 2025</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(3,208.83)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,208.83</b>
		496	CLASS OF 2026													
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2	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	183.46	216.43	0%	430.96	0%	(647.39)
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
		<b>496</b>	<b>CLASS OF 2026</b>													
										<b>0.00</b>	<b>183.46</b>	<b>(5,555.05)</b>	<b>0%</b>	<b>430.96</b>	<b>0%</b>	<b>5,124.09</b>
		497	CLASS OF 2027													
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2	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
		<b>497</b>	<b>CLASS OF 2027</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(8,047.53)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>8,047.53</b>
		498	CLASS OF 2028													
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		<b>498</b>	<b>CLASS OF 2028</b>													
										<b>0.00</b>	<b>0.00</b>	<b>(3,025.15)</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>3,025.15</b>
		499	CLASS OF 2029													
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2	0.00	(7,466.00)	(7,466.00)	0%	0.00	0%	7,466.00
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	0.00	1,798.50	0%	1,306.68	0%	(3,105.18)
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
		<b>499</b>	<b>CLASS OF 2029</b>													
										<b>0.00</b>	<b>(7,466.00)</b>	<b>(5,695.00)</b>	<b>0%</b>	<b>1,306.68</b>	<b>0%</b>	<b>4,388.32</b>
<b>01</b>	<b>General</b>									<b>(5,000.00)</b>	<b>(29,633.05)</b>	<b>(263,011.04)</b>	<b>5260%</b>	<b>10,428.40</b>	<b>5052%</b>	<b>247,582.64</b>
<b>Report Totals:</b>										<b>(5,000.00)</b>	<b>(29,633.05)</b>	<b>(263,011.04)</b>	<b>5260%</b>	<b>10,428.40</b>	<b>5052%</b>	<b>247,582.64</b>

# TODD COUNTY

## FAMILY SERVICES COLLABORATIVE FOR CHILDREN AND FAMILIES

### INTERAGENCY GOVERNANCE AGREEMENT (also referred to as “this Agreement”)

This Agreement made and entered into this day 28th day of February, 2025, by and between: Todd County Health and Human Services, Todd County Community Health, Todd-Wadena Community Corrections, Bertha-Hewitt School District #786, Browerville School District #787, Long Prairie-Grey Eagle School District #2753, Staples-Motley School District #2170, Freshwater Education District #6004, Tri-County Community Action Partnership (TCCAP), Northern Pines Mental Health Center, Nystrom and Associates, Kinship Partners, Hands of Hope Resource Center, and Lakewood Health System hereinafter referred to as the “Parties”, is as follows:

#### **Authority and Premises**

**Whereas:** Minnesota Statutes 142D.15 and 245.493 permit public and private child serving agencies to come together by mutual agreement to establish a family services collaborative, a children’s mental health collaborative formed by the merger of family services and children’s mental health collaborative and to establish an integrated children’s services system; and

**Whereas:** The Parties agree that children’s needs cross over the boundaries of categorical agencies, and that services need to be coordinated across transitional systems; and

**Whereas:** The Parties agree that parents and community supports are key to successful care planning for children; and

**Whereas:** The Parties agree that an integrated system should be built upon existing agencies and that system redesign consists in large part of redefining relationships among agencies; and

**Now, therefore;** in consideration of the mutual agreements combined herein, all participating Parties do hereby establish the Todd County Collaborative for Children and Families, hereinafter referred to as the “Collaborative”, and do agree as follows:

#### **Section 1. PURPOSE**

The Parties enter into this Agreement for the purpose of improving the social, emotional, educational, and economic outcomes of all Todd County children, adolescents, and their

families. This shall be accomplished by mitigating risk factors and enhancing protective factors. To fulfill this purpose, the Parties come together in the Collaborative to create an integrated service delivery system for children, adolescents, and their families that are at risk and/or have multiple and special needs. This integrated service delivery system shall be based on the latest knowledge and best practices available in relevant professional fields and service delivery approaches. The Collaborative shall neither replace nor duplicate existing agencies but shall create, if necessary, and maintain relationships among them. It is the purpose of the Collaborative that families, communities, and institutions work together for a responsive, flexible system of education, support, and services that focuses positively on the needs, strengths, and the potentials of each child and family.

## **Section 2. POPULATION TO BE SERVED AND SERVICE DELIVERY MODEL**

**A. Population to be Served:** The Collaborative shall serve Todd County children, youth and young adults from birth through age 21 and their families. The Collaborative has specific responsibilities related to those from birth through age 21 who have multiple problems or are at risk of developing multiple problems and who need, or are at risk of needing, coordination and multi-agency services and supports. Parties shall establish need for services and support evidenced by a behavior or condition that affects the child/adolescent/young adult's ability to function in a primary aspect of their daily living, including personal relationships, living arrangements, work, school, self-care, and recreation. The Collaborative shall serve these individuals and their families by providing support and assistance in understanding and coordinating the services available to them.

**B. Target Population:** The Collaborative will focus on early intervention of school age children grades K-3, with plans to extend the system of care for eligible young from ages 8-21, and support early intervention and prevention services for birth to preschool age children. For school-age children and youth with emotional disorders and severe emotional disorders, the primary focus will be on strengthening the system of care. The Collaborative will continue to support prenatal prevention services.

## **Section 3. COMPOSITION OF THE COLLABORATIVE'S DECISION-MAKING BODIES**

**A. Governing Board:** Legal and revenue authority of the Collaborative shall be exercised by the Collaborative Governing Board, hereinafter referred to as the "Board". The structure of the Board will be composed of voting Standing and Community Board Members.

Standing Board Members:

Todd County Health & Human Services  
Todd-Wadena Community Corrections  
Bertha-Hewitt School District #786

2 Representatives  
1 Representative  
1 Representative

Browerville School District #787	1 Representative
Long Prairie-Grey Eagle School District	1 Representative
Staples-Motley School District #2170	1 Representative
Freshwater Education District #6004	1 Representative
Tri-County Community Action Partnership	1 Representative
Northern Pines Mental Health Center	1 Representative
Kinship Partners	1 Representative
Hands of Hope Resource Center	1 Representative

**Community Board Members:** The standing Board Members may appoint additional representatives, known as the Community Board Members, to serve in a voting capacity in accordance with the Collaborative By-laws.

**Appendix A:** current board member listing

The Governing Board shall meet annually to set policy directives and overall budgeting. Issues that come up during the course of the year shall be handled by the Collaborative Management Team.

The Governing Board shall:

1. Define the scope of the system to be established, including the target population.
2. Exercise revenue authority and oversee the Integrated Fund, as established in Section 5 of this Agreement.
3. Negotiate annual cash and/or in-kind contributions from each Party to the Collaborative's Integrated Fund.
4. Approve an annual revenue/expenditure budget at the annual meeting by approval of three-quarters of those in attendance who are eligible to vote. Such budgets shall account for all resources available to the Collaborative, both monetary and in-kind. Such budgets also shall show any program accounts maintained separately by the Parties.
5. Select a Fiscal Agent from among the Parties to the Agreement. Freshwater Education District shall serve as the Fiscal Agent and shall:
  - a. Establish and maintain any "project: accounts as needed; and
  - b. Receive funds contributed by Parties to the Agreement and funds from the State of Minnesota, the federal government, and from any lawful governmental or private sources, including gifts; and
    - i. Disburse funds upon action of the Governing Board or its Management Team; and
    - ii. Account for revenues and expenditures and produce appropriate financial statements; and
    - iii. Provide financial reports as required by state and federal agencies; and
    - iv. Prepare periodic financial reports as requested.
6. Apply for and accept grants, gifts, loans, and other assistance from any lawful source.

7. Expend funds through the Fiscal Agent, enter into contracts for the purposes described in this Agreement and in accordance with the operating budget approved by the Governing Board.
8. Evaluate collaborative fiscal performance to ensure accountability for effective and efficient use of public funds and oversee client outcomes.
9. Adopt by-laws on operating procedures and policies, as needed.

**B. Management Team:** This group will be made up of agency directors, administrators, collaborative service providers, and other representatives of members of the Agreement. Members of this group are responsible for keeping their Board of Directors or Supervisors informed of the Collaborative's efforts. This group will make most of the decisions regarding programming and the funding to support it. Director Services Providers will work directly with the children and families coordinating with interagency teams, using the wraparound method. This group, working with families, makes most of the decisions regarding programming and the funding to support it. The composition of each interagency team shall be tailored to the family being served. The package of services and support to be provided to a specific child or family shall be determined by the Direct Service Provider. The Management Team will meet four times per year to review progress, revise or plan programming, and make suggestions for budget revisions.

**C. Collaborative Coordinator:** Operational authority shall reside in the Collaborative Coordinator, hereinafter referred to as the "Coordinator". Operational authority shall mean the day-to-day management of Collaborative activities and personnel. The Governing Board, upon recommendation of the Management Team, shall develop a job description of duties for the Collaborative Coordinator. The Coordinator shall be selected by and report to the Governing Board.

## **Section 4: DUTIES OF THE PARTIES**

**A.** Each Party to the Collaborative agrees to:

1. Designate a representative to the Collaborative Management Team to assist in designing, evaluating, and monitoring the performance of the integrated service system to accomplish the mission of the Collaborative.
2. Participate in programs and projects operated by the Collaborative.
3. Assign eligible staff to participate in the Local Collaborative Time Study under the terms and conditions agreed to between Todd County and Minnesota Department of Human Services and contribute earnings to the Integrated Fund.
4. Submit financial reports to the Fiscal Agency as requested to comply with state and federal funding guidelines.
5. Report in-kind contributions to the Integrated Fund.

## **Section 5: COLLABORATIVE FINANCES AND INTEGRATED FUND**

- A.** The Parties agree to establish an Integrated Fund for the purpose of meeting the objectives of the Collaborative and increasing the flexibility of funding resources. The Integrated Fund will be used to support interventions, services, and programs for children and families in Todd County.
- B.** Parties agree that the Integrated Fund shall be under the direct control of the Governing Board and shall be administered, under the Board's control, by the Fiscal Agent.
- C.** In order to be a member of the Collaborative, each Party must contribute cash and/or in-kind resources/services into the collaborative's Integrated Fund.
- D.** This schedule of Parties' contributions amounts shall be renegotiated each year, approved at the annual meeting, and be incorporated into this Agreement by attached Supplement (Appendix B).
- E.** No party shall be required to encumber any amount exceeding that set forth in Section 5-C. However, nothing in this Agreement shall prohibit any Party from making an additional contribution or encumbrance of monetary or in-kind resources, nor from considering additional contributions or encumbrances on a case-by-case basis.

## **Section 6: PERSONNEL**

The Collaborative does not hire employees, but may contract for services. Any personnel may be an employee of the various Parties to the Collaborative or of the Fiscal Agent.

## **Section 7: DATA PRACTICES**

All parties agree to implement data practices that conform to state and federal statutes and rules regulating data, particularly the collection, creation, receipt, maintenance, or dissemination of private data on individuals as defined and regulated by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13.

## **Section 8: INSURANCE AND INDEMNIFICATION**

- A. Indemnification:** Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend the others for any and all liability arising out of any act or omission of the party, its agents, or employees.
- B. Insurance:** Each Party agreed that in order to protect itself and the other Parties under the indemnity provision set forth above, that it will, at all times while a member of the Collaborative, keep in force policies of insurance, or an adequately funded program of self-insurance, the minimum amounts of which shall not be less than the limits of liability established for local units of government in Minnesota Statute 466.04.

## **Section 9: DISPUTE RESOLUTION**

- A. In the event of a disagreement between two or more Parties to this Agreement, Parties agree to abide by the following dispute resolution protocol:
1. Step One: The grieving Parties will attempt to work out the dispute through informal communication.
  2. Step Two: The grieving parties will notify members of the Management Team in writing of the nature of the dispute and request the Management Team to hear the dispute at its next meeting and see resolution at the meeting. Discussion shall comply with the State's Open Meeting Law, Minnesota Statute, Chapter 13D.
  3. Step Three: If resolution is not achieved at the meeting described in Step Two, the Collaborative Governing Board shall take the matter under advisement, and at its following meeting, recommend a resolution for the grieving Parties, who must decide whether to accept the recommendation.
  4. Step Four: The grieving Parties will submit the dispute to mediation by a neutral third party. The Collaborative will be a separate party to the mediation. The cost of mediation will be equally divided among the grieving Parties.
  5. Step Five: The grieving Parties will submit the dispute to binding arbitration. The cost of arbitration will be equally divided among grieving Parties.
  6. Step Six: Upon resolution of the dispute, a joint communication will be issued to all affected Parties.

Contracts between the Collaborative and service providers must include dispute resolution provisions whenever feasible.

## **Section 10: TIME PERIOD OF AGREEMENT**

The term of this Agreement is for the period of time from the date when signed by all Parties and remains in effect until revised or rescinded.

## **Section 11: AMENDMENTS TO THIS AGREEMENT**

This Agreement may be amended only by the agreement of two-thirds of the participating parties. Notice of any proposed amendment must be provided in writing to all participating parties. The proposed amendment will then be voted upon at the next annual board meeting.

## **Section 12: MEMBERSHIP IN THE COLLABORATIVE**

A. Members may join the Collaborative at any time by resolution of its Governing Board and signing agreement.

B. Any Party may withdraw from the Agreement by passage of a resolution by its Governing Board declaring its intent to withdraw. A Party exercising its opinion to withdraw shall

remain liable for financial obligations incurred prior to its withdrawal and shall not be entitled to a refund of contributions made to the Integrated Fund.

C. Notwithstanding Parties' authority to withdraw, this Agreement and the Board and Management Team created thereby shall continue in force until all participating parties mutually agree to terminate this Agreement by joint resolution of the Parties, or until necessitated by law or a decision of a court of competent jurisdiction. After the effective date of termination, the Board shall continue to exist for the limited purpose of discharging the Collaborative debts and liabilities, settling its affairs, and disposing of Integrated Fund assets, if any.

### **Section 13: SEVERABILITY**

The provisions of this Agreement are severable. If any section, paragraph, subdivision, sentence, clause, or phrase of the Agreement is held to be contrary to law, rule or regulation having force and effect of law, such decision shall not affect the remaining portions of his Agreement.

### **Section 14: DISPOSAL OF SURPLUS FUNDS**

Upon termination of the Agreement, all personnel and real property held by or in the name of the Collaborative will be distributed by resolution of the Governing Board in accordance with law in a manner to best accomplish the continuing purposes of the Collaborative. As provided by law, any surplus money will be returned to the Parties equally or in proportion to contributions of the Parties after the purpose of the Agreement has been completed.

### **Section 15: ACCESS TO BOOKS AND RECORDS**

In accordance with Minnesota Statute 16C.05, subd. 5, each party agrees to make their books and records pertaining to its performance under this Agreement available to each other party, and to keep such documents for three years following termination of this Agreement.

### **Section 16: EFFECTIVE DATE**

This Agreement shall be effective when adopted by those parties necessary to establish a Collaborative pursuant to Minnesota Statutes 142D.15 and 245.493. This Agreement shall remain in force so long as there are Parties to the Collaborative as required by Minnesota Statutes or unless amended or rescinded.

In WITNESS WHEREOF, each participating Party, by official actions, has caused this Agreement to be executed by their respective representative:

Agency: \_\_\_\_\_

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

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

**Section 16: EFFECTIVE DATE**

This Agreement shall be effective when adopted by those parties necessary to establish a Collaborative pursuant to Minnesota Statutes 142D.15 and 245.493. This Agreement shall remain in force so long as there are Parties to the Collaborative as required by Minnesota Statutes or unless amended or rescinded.

In WITNESS WHEREOF, each participating Party, by official actions, has caused this Agreement to be executed by their respective representative:

Agency Name:

\_\_\_\_\_

Current Board Member representing agency (Write):

\_\_\_\_\_

Signature: \_\_\_\_\_

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

## **Cooperative Sports Resolution**

**WHEREAS, the Long Prairie-Grey Eagle and Upsala School Districts have agreed to continue to cooperatively sponsor a Girls' Tennis Program, and**

**WHEREAS, the Districts have agreed to share the costs of such program based on the participation rates of the schools,**

**THEREFORE, BE IT RESOLVED that the Districts have agreed to the following:**

- 1. The name of the team shall be Long Prairie-Grey Eagle/Upsala Thunder.**
- 2. All practices and matches shall be held at Long Prairie-Grey Eagle High School.**
- 3. Long Prairie-Grey Eagle shall be the host of the program and will be in charge of all aspects of the program.**
- 4. Long Prairie-Grey Eagle shall be responsible for selecting and hiring all coaches.**
- 5. Upsala is responsible for the transportation of their respective participants to Long Prairie for practices and games.**
- 6. There shall be an accounting at the end of the season of all costs excluding the transportation costs of Upsala.**
- 7. The total program costs shall be apportioned based on the participation rates (7-12). (i.e. if LPGE has 90% of the participants, they shall be responsible for 90% of the costs.)**

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**Long Prairie Grey Eagle**

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**Upsala**



***February 24, 2025  
Activities Board Report***

**Thank You:**

- Tyrone Scott: 8 Softball Masks

**Boys Hockey:**

- Congratulations to the Northstars as they are West Central Conference Champions!

**Junior High Basketball Seasons**

- Many conferences around the area are choosing to go with select “seasons” for either JHGBB or JHBBB. Prairie Conference is determining the following at our March Meeting:
  - JHGBB always before Christmas
  - JHBBB always after Christmas
  - Continue to alternate seasons even though it will affect scheduling
  - School Districts deciding on their own what they are doing

**Tennis Co-Op Approval**

- See Attachment
- There needs to be approval and paperwork needs to be signed in order to send to MSHSL

**Coaches Resignation:**

- Steve Rist → JV Softball

**Spring Coaches for Approval:**

- Softball:
  - Varsity: Joe Gaida
  - JV: Shelbi Bisbee
  - Assistant: OPEN UNTIL FILLED
  - JH: Andy Engelhardt
  - JH: Diana Hegseth

- Baseball:
  - Varsity: Paul Urman
  - JV: Noah Urman
  - Assistant: Dave Blanchard
  - JH: Mitch Johnson
  - JH: OPEN UNTIL FILLED
- Track:
  - Varsity Girls: Andy Otremba
  - Varsity Boys: Jonathan Young
  - Assistant: Kim Crosby
  - Assistant: Brooke Ostendorf
  - Assistant: Jose Jimenez
  - Volunteer: Nate Hibbs
  - Volunteer: Mikayla Jasmer
  - Volunteer: Tim Otremba
  - Volunteer: Kayla Mathews
- Golf:
  - Varsity: Charlie Stier
  - JV: Cooper Goerd

**Glazier Football Clinic Season Pass**

- The NFL has selected your school Long Prairie-Grey Eagle Secondary School to receive a FREE 2025 Glazier Clinics Season Pass. That represents a \$499 value to you and your coaching staff. If you aren't yet familiar with us, we provide the best education and training for football coaches. Your 2025 Season Pass will allow all your football coaches to receive in-person and online training.
- Application was accepted on Feb. 4, 2025.

**Prairie Conference Student Leadership Conference**

- Student's reflection on what the focus was and what they learned
  - Positive Attitude/Energy radiates and expands to the team you're leading.
  - Good communication positively affects the team.
  - If there is complaining, it needs to be solution based complaining
  - Energy Vampires are negative people/teammates/coaches/parents/friends that can bring down the vision of the team as they are unhappy with their role and are unwilling to change
  - The 4 C's are important in all forms of leading:
    - Care
    - Communication
    - Commitment
    - Connections
      - All of these things work together effectively and connect as a circle. You cannot have one without the other. If these are things are "off" trust goes down and you are an unpredictable teammate.

**MSHSL Realignment Timeline:**

- See Attachment

**MSHSL Appeal Process:**

- I have started collecting the necessary data in order to appeal down to Class A from Class AA.

**Open Coaching Positions:**

- JH Baseball x1

- JV Softball
- JH Volleyball
- Head Football



# MINNESOTA STATE HIGH SCHOOL LEAGUE

## 2025-2026 and 2026-2027 TIMELINE

### CLASSIFICATION / COMPETITIVE SECTION PLACEMENT

### DISTRICT FOOTBALL

*Dates below are 2025 and are subject to change.*

#### **OCTOBER 2024**

Final MARSS Fall Report data due to MDE.

#### **NOVEMBER 29, 2024**

Nonpublic Fall Report Form due.

#### **JANUARY 24**

Deadline for completed applications for new co-ops or dissolutions of existing co-ops to be placed.  
Deadline for schools or co-ops to opt up in any sports or activities according to board policy.

#### **FEBRUARY 23, 2023 (PROJECTED DATE)**

Enrollment data was received from the MN Dept. of Education for the previous two year cycle.

#### **WEEK OF FEBRUARY 24**

Classification cut-offs for all activities will be released to member schools and Administrative Regions with updated MSHSL enrollment numbers based on information from the MN Department of Education.

#### **MARCH 7**

Tentative deadline for filing an appeal for lower classification based on board policy.

#### **MARCH 12**

ADs Advisory Committee hears appeals from schools and recommends those that will be granted.

#### **MARCH 13**

MSHSL Board of Directors Executive Committee meets to review appeals and schools are notified.

#### **APRIL 1**

ADs Advisory reviews all section assignments.

#### **APRIL 3**

MSHSL Board of Directors approves all section assignments for 2025 – 2026 and 2026 – 2027.

#### **NOVEMBER 29**

School information form due from schools.

#### **FEBRUARY 24**

Schools inform MSHSL of new football co-ops.

#### **MARCH 7**

9-Player declaration/appeal form due.

#### **APRIL**

Football Placement Committee meets to assign schools to districts.

#### **MAY**

Football Placement Committee meets to assign schools to districts.

#### **JUNE 3**

MSHSL Board of Directors approves all district football placements for 2025 – 2026 and 2026 – 2027.

**RED = Action required by member schools**  
**BLUE = Informational only, no action required**

### Community Education

- Our Winter/Spring community education sessions are in full swing, and we've been thrilled with the response to our classes. The crisp winter weather has inspired families to get outdoors and participate, and we're grateful to our amazing volunteers and instructors for making it all possible.
- We are actively developing our Summer 2025 programming and aim to introduce several exciting new opportunities for students. Additionally, we are seeking enthusiastic coaches to lead recreational activities. If you or someone you know is interested in making a positive impact by sharing their time and talents with our youth, please contact Cassie or me at 320-357-3611
- Preschool Open House will be held on Tuesday, February 25, 2025. This event is an opportunity for parents and preschoolers to tour the Early Childhood facilities and meet our teachers. That night parents can register their children for next year's preschool classes. The Open House runs from 5:00-6:30 pm.

### 21CCLC

- On Tuesday, March 11th, several members of the 21st Century Team will represent LPGE at this year's M3 Huddle. This meeting provides an opportunity to review our yearly programming and academic performance data. The insights gained will help shape goals aimed at enhancing programming, delivery, and overall achievement within the 21st Century Program. Many successful initiatives have stemmed from previous M3 Huddles. Additionally, we will work to align the 21st Century Program's goals with the Strategic Planning Goals of the District.
- I would like to thank the community, staff, and students who participated in the 21st CCLC Asset Building session held on Wednesday, February 12th. This activity is one of the mandatory community input pieces that is required by the Minnesota Department of Education when applying for the 21st CCLC grant. This information is used to identify assets that make our learning community successful. It also helps to identify areas of need that can be addressed through the grant resources. Thanks again to all 25 people who shared their knowledge and passion for our school district.
- This month I would like to highlight one of our smaller programs sponsored by 21st CCLC, the LPGE Reading Club. This after-school club focuses on enrichment through the love of reading. Jennifer Olson is the instructor for this activity and does a fantastic job of fostering the love of reading while being able to talk and discuss how books can relate to students' lives, and experiences. The group selects a book that is paid for by the grant and then sets reading goals for each week, meets, and discusses the selection. This has been one of our longest-running programs because of the fantastic job Jen does with keeping the class student-centered and maintaining high expectations. Hats off to a fun program that promotes a lifelong love of reading.
- Our third Stakeholders Meeting will occur on Thursday, March 13th at noon. This meeting will highlight findings from the M3 Huddle, and we will be discussing, and getting input for the possible program goals.



### **Federal Programs**

- The 2nd Annual LPGE Career and College Fair will be held on Friday, March 28th, 2025. This opportunity is funded by our Achievement and Integration Grant. The fair will highlight over 35 career topics that feature speakers currently working in the field they are presenting on. The college portion of the fair will be represented by 10+ colleges and universities that will offer information on the application process, program offerings, and financial aid possibilities. I would like to thank Lu at the Long Prairie Chamber for co-sponsoring this opportunity for our kids. Members of the LPGE Career Fair team are Luan Thomas-Brunkhorst, Jonathan Young, Audrey Morrill, Stacey Custer, Barton Rud, and myself.

# LPGE Technology Board Report

## February 24th, 2025

Update for February

The equipment that you approved at the last board meeting has started to arrive. Skyler and I have come up with a plan for distribution. We are hoping to get all 119 laptops deployed in the next couple of months. We are looking at possibly using our old laptops for subs and extra classroom computers for the BenQ displays.

I met with 2nd grade teachers to talk about devices for next year. The tablets that we purchased for K-2 are at the 4 year mark. K-1 said they didn't need an upgrade as they don't use them very often and could get by for another year. We are working on getting 2-in-1 Chromebooks for 2nd grade. These would be used devices. These would help us stretch the tablet use out and free up some extras for K-1. We want to keep our new device upgrades on a cycle.

We have been making our list for summer. It's never too early to start planning. Lots of projects planned for this summer.

Skyler was able to attend a training session on Google Administration. He is looking into making some more security changes on our network to help protect us against attacks.

The 100 in. TV has been installed at the Secondary for digital signage and we moved the 75 in. into one of the halls. It's nice to have more visibility for announcements for students and staff.

I'm also wrapping up applying for Erate for FY25.

Mitchell Ganske  
LPGE Technology Director

# Long Prairie-Grey Eagle Principals' Report

February 2025

## One District

1. READ Act Professional Development
  - a. On February 13 and 14 our staff participated in 2 more days of our READ Act Professional Development. Those staff who are completing the 2 year program of LETRS had live sessions on both days. The staff completing the OL&LA program participated in a live session on February 13 and completed online training on the 13th and 14th. Our paraprofessional staff completed the 1st of 4 sessions with the instructor, Dr. Mary Jordahl from Sourcewell.

## Elementary School

1. I Love to Read Month

The students are enjoying all of the I Love to Read Month activities. The dress up days are a hit! Students are extra motivated to read as they get to put fish stickers on their aquariums outside of their classrooms. One new activity this year is the reading room. Classes get to come and read in a special room that has been transformed into an underwater world. On February 28 we will conclude our reading month with Breakfast and books. This is always a highlight of the year!



## 2. Color Run Funds

During this cold snap in the weather, we will use color run funds to bring in inflatables from Top Gun Fun Inflatables for 2 days. Students will have the opportunity to utilize these during their physical education classes for 2 days.

Other funds have been used to purchase items for indoor recess and stem activities, lyceums, field trips, physical education equipment and more,

Packets for this spring's color run will be coming home with students in March so watch for our students seeking donations soon. Thank you to everyone who has donated in the past. You truly make a difference for our students.



## Secondary School

### 1. Snow Days

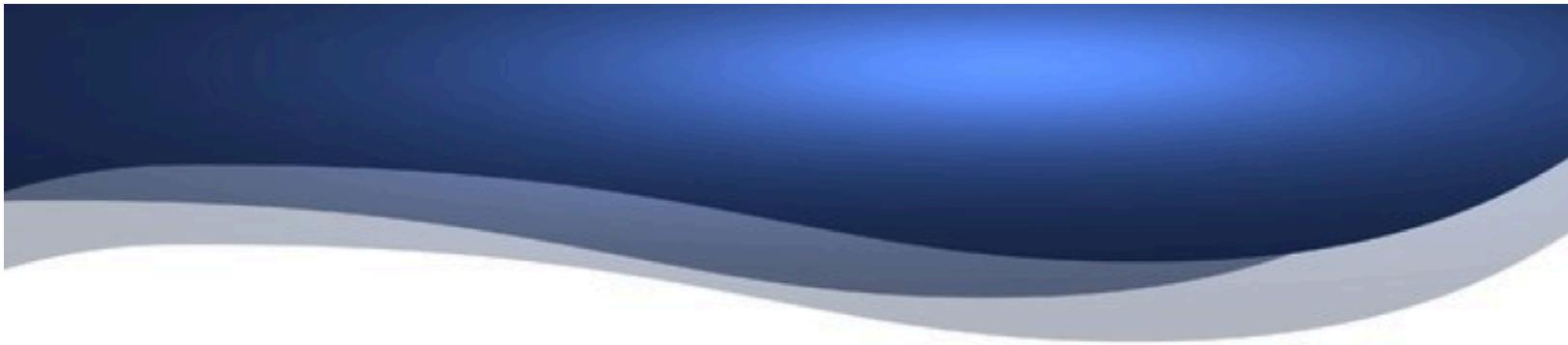
- a. We had another great activity day for our Snow Days week this year. As in past years, students were able to choose from games and activities on campus to skating at the rink, bowling in Alexandria, the waterpark in Brainerd for the 7th and 8th graders along with ice fishing at Lake Latimer and downhill skiing at Andes Tower Hills.
- b. The activity day has long been a staple at the secondary school and serves as a vehicle to build relationships with students in a non-academic setting. The community has been overwhelmingly supportive in donating to this and they do recognize the positive impact that it has on school life at LPGE Secondary.

### 2. Midwest Music Educators Association Conference

- a. Mr. Lamb and Mr. Speer both attended the mid winter MMEA conference in Minneapolis. They are currently working on getting our students an opportunity to perform. Student participation is a great honor at this level and proves to be very difficult to receive and invite. As you know our music programs are very successful in their own right and we applaud the work that Mr. Lamb and Mr. Speer conduct in order to provide our students with overwhelming opportunities.

### 3. FFA

- a. Mr. Gjerstad and his students are celebrating National FFA Week this week with a number of activities on the secondary campus to bring some attention to this week.
  - i. Tuesday- Dress Like a Farmer
  - ii. Wednesday- Only Blue Will Do
  - iii. Thursday - Carhartt Day
  - iv. Friday - Hat Day



v.

# Superintendent's Report

## Monday, February 24th, 2025

1. February enrollment spreadsheet
2. School Lunch Participation
3. February Forecast - March  
2.7% current rate of inflation - will that transform the per student formula allowance?
4. FY 2025 Budget Revision - March
5. Capitol Projects March

# Y/Y Meal Counts - through January

	<u>23-24</u>			<u>24-25</u>		
	<u>B</u>	<u>L</u>	<u>T</u>	<u>B</u>	<u>L</u>	<u>T</u>
Jan. 31	66,856	78,208	145,064	70,227	79,130	149,357

Total Meals served for 24-25 - 149,357

Total Meals served for 23-24 - 145,064

Difference +4,293 (3,371 b + 922 l)

Enrollment Report

Long Prairie Grey Eagle ISD #2753

2024-2025 School Year

February over January - M/M

	<u>February, 2025</u>	<u>February, 2025 ADM</u>
Kindergarten	72	70.59
1	60	58.66
2	71	70.77
3	70	68.88
1-3 Total	201	198.31
4	74	70.53
5	74	73.27
6	76	75.27
4-6 Total	224	219.07
Elem Total	497	487.97
7	81	81
8	84	83
9	94	93
10	79	78
11	67	70
12	63	64
7-12 Total	468	469
<b>Total K-12</b>	<b>963</b>	<b>953.2</b>
ECSE	35	

<u>January, 2025</u>	<u>January, 2025 ADM</u>
71	64.02
61	60.7
70	70.27
69	68.4
200	199.37
72	69.75
74	73.27
78	77.79
224	220.81
495	484.2
81	81
84	83
94	93
79	78
67	70
63	64
468	469
<b>963</b>	<b>953.2</b>
34	

Enrollment Report

Long Prairie Grey Eagle ISD #2753

2024-2025 School Year

February Y/Y

	<u>February, 2025</u>	<u>February, 2025 ADM</u>
Kindergarten	72	70.59
1	60	58.66
2	71	70.77
3	70	68.88
1-3 Total	201	198.31
4	74	70.53
5	74	73.27
6	76	75.27
4-6 Total	224	219.07
Elem Total	497	487.97
7	84	82
8	84	83
9	91	93
10	79	78
11	63	69
12	65	64
7-12 Total	466	469
<b>Total K-12</b>	<b>963</b>	<b>953.2</b>
ECSE	35	

<u>February, 2024</u>	<u>February, 2024</u>
63	61.85
70	67.79
68	66.84
65	63.78
203	198.41
72	71.46
80	76.09
71	71.94
223	219.49
489	479.75
81	81
92	93
80	80
69	71
76	76
76	77
474	478
<b>963</b>	<b>957.75</b>
40	

Adopted: \_\_\_\_\_  
Revised: \_\_\_\_\_

MSBA/MASA Model Policy 524.5  
Orig. 2025

## **524.5 PERSONAL ELECTRONIC COMMUNICATION DEVICES**

### **I. PURPOSE**

The objective of this policy is to support the school district's focus on learning in alignment with the district's mission to ignite students' passion for learning, cultivate a strong foundation of knowledge, and foster a sense of community within our schools. Possession and use of personal electronic communication devices must be regulated to ensure that such devices do not disrupt or interfere with the education process or school operations, impair the safety, welfare, and privacy of students and staff, or are used as part of an act of academic dishonesty.

### **II. GENERAL STATEMENT OF POLICY**

To minimize the impact of personal electronic communication devices on student behavior, mental health, and academic attainment and to support school environments in which students can engage fully with their classmates, their teachers, and instruction, the school board has determined the use of personal electronic communication devices by students during school hours should be limited.

### **III. DEFINITIONS**

- A. "Bell-to-Bell" means from when the first bell rings at the start of the school day to begin instructional time until the dismissal bell rings at the end of the academic school day. "Bell-to bell" includes lunch and time in between class periods.
- B. "Cell Phone" means a personal device capable of making calls, transmitting pictures or video, or sending or receiving messages through electronic means. The definition of cell phone includes a non-smart phone that is limited to making phone calls or text messages and a smart phone that encompasses the above features.
- C. "Cyberbullying" means bullying using technology or other electronic communication, including but not limited to a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device.
- D. "Instructional Time" means any structured or unstructured learning experiences that occur from when the first bell rings at the start of the school day until the dismissal bell rings at the end of the academic school day.
- E. "Personal Electronic Communication Device" means any personal device capable of connecting to a cell phone, the internet, a cellular or Wi-Fi network, or directly connects to another similar device. Personal electronic communication devices may include cell phones, wearable devices such as smart watches, personal headphones, earbuds or pods, laptops, tablets, virtual reality devices, and other personal electronic communication devices with the abovementioned characteristics.
- F. "Stored" means a cell phone or personal electronic communication device not being carried on the student's person, including not in the student's pocket. Storage options may include, but are not limited to, in the student's backpack, in the student's locker, in a locked pouch, or in a designated place in the classroom, as determined by school

administration.

#### **IV. PERSONAL ELECTRONIC COMMUNICATION DEVICE USE AND STORAGE**

##### **A. Personal Electronic Communication Device Use**

1. Students are prohibited from using personal electronic communication devices  
\_\_\_\_\_
2. Elementary Schools (K-5)
  - a. Students are prohibited from using personal electronic communication devices on school premises from bell-to-bell, which includes but is not limited to instructional time, lunch periods, recess, school-sponsored programs, events or activities, or any other time during the designated school day.
  - b. All personal electronic communication devices shall be kept in designated areas and turned off.
3. Middle Schools/Junior High Schools
4. High Schools (9-12)
  - a. Students are prohibited from using personal electronic communication devices during instructional time, which includes the entire period of a scheduled class and other times when students are directed to report to and participate in any instructional activity.
  - b. Students may wear smart or electronic watches but may not use any communication applications or features that are prohibited from use on other personal electronic communication devices and all notifications must be turned off.
  - c. All personal electronic communication devices shall be kept in designated areas and turned off during instructional time. Personal electronic communication devices may be used during passing times and lunch periods; however, such use is discouraged.

##### **B. Off-Campus School-Sponsored Activities**

School administration may establish guidelines for personal electronic communication device possession and use during off-campus school-sponsored activities, such as extracurricular activities, outdoor and service trips, and school field trips. These guidelines will be provided at pre-activity meetings, activity-specific permission slips, and by other means as appropriate in the circumstances.

#### **V. LIMITATIONS ON USE OF AND STORAGE OF PERSONAL ELECTRONIC COMMUNICATION DEVICES**

##### **A. Limitations on Use of Personal Electronic Communication Devices**

1. Personal electronic communication devices may not be used in any manner that causes or results in disruption of the educational environment or school-

sponsored extracurricular activities or events or impairs or interferes with school district operations.

2. Devices, including but not limited to personal electronic communication devices, with audio, video, or photo-taking capabilities shall not be used at any time in locker rooms, bathrooms, or other locations where the presence of such devices poses an unreasonable risk to the safety, welfare, or privacy of others. Confiscation and search of such devices will occur if found in these areas.
3. Students may not use a device to record, transmit, or post audio, videos, or photos of a person or persons on school grounds or on a school bus without the express permission of school staff in addition to the express consent of the individual or individuals that are the subjects of the recording.
4. Personal electronic communication devices may not be used to engage in bullying, cyberbullying, harassment, discrimination, or other activity prohibited under federal or state law or under school district policy.
5. Personal electronic communication devices shall not be used during a lockdown drill, a fire drill, or a similar safety drill.

**B. Storage of Personal Electronic Communication Devices**

Students shall keep their personal electronic communication devices in a secure place, such as the student's locker, a closed backpack, a storage device provided by the school, or an area designated by the classroom teacher at all times when personal electronic communication device use is prohibited.

**V. EXCEPTIONS**

- A. Nothing in this policy prohibits a student from using a personal electronic communication device for a purpose documented in the student's individualized education program, a plan developed under section 504 of the Rehabilitation Act of 1973, or a health care plan in force regarding the student.
- B. A student may use a personal electronic communication device to monitor or address a health concern or medical condition upon permission granted by school administration.
- C. Students may use a personal electronic communication device when the use is necessary to respond to or report an emergency. For purposes of this policy, "emergency" means an actual or imminent threat to the health or safety of students and/or school personnel, which may result in death, bodily injury, or substantial property damage.
- D. A student may use a personal electronic communication device during a time at which use would otherwise be prohibited when the student has been granted permission from a staff member to use the device. If the school district implements a curriculum that uses technology, students may be allowed to use their own personal electronic communication devices to access the curriculum. Students who are allowed to use their own devices to access the curriculum will be granted access to any application or electronic materials when they are available to students who do not use their own devices, or provided free of charge to students who do not use their own devices for curriculum.
- E. A personal electronic communication device may be stored in student vehicles parked

on school district property provided that the device is not removed from the vehicle while on school district property.

- F. Students who need to make a call may request permission to use a telephone in the building office.

## **VI. DISCIPLINE**

If a student violates this policy, a teacher or administrator shall take the following progressively serious disciplinary measures:

- A. Give the student a verbal warning and require the student to store the student's personal electronic communication device in accordance with this policy.
- B. Securely store the student's personal electronic communication device in a teacher- or administrator-controlled locker, bin, or drawer for the duration of the class or period.
- C. Place the student's personal electronic communication device in the school's central office for the remainder of the school day.
- D. Place the student's personal device in the school's central office to be picked up by the student's parent or guardian.
- E. Schedule a conference with the student's parent or guardian to discuss the student's personal device use.
- F. Apply discipline as provided under school district policies and as appropriate.
- G. Other (insert as needed).

## **VII. SCHOOL DISTRICT RESPONSIBILITY**

- A. The school district is not responsible for, nor is it required to investigate, any lost, stolen, or damaged personal electronic communication devices brought onto school grounds or the bus or school-sponsored activities or events.
- B. The school board directs the superintendent and school district administration to establish additional rules and procedures regarding student possession and use of personal electronic communication devices in schools as the superintendent and school district administration find appropriate. These rules shall be consistent with this policy and other applicable school district policies. These rules and procedures should seek to minimize the impact of personal electronic communication devices on student behavior, mental health, and academic attainment. These rules and procedures may be designed for specific school buildings, grade levels, or pursuant to similar criteria.

**Legal References:** Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 13.32 (Educational Data)  
Minn. Stat. § 121A.031 (School Student Bullying Policy)  
Minn. Stat. § 121A.73 (School Cell Phone Policy)  
Minn. Stat. § 124D.166 (Limit on Screen Time for Children in Preschool and Kindergarten)  
Minn. Stat. § 125B.15 (Internet Access for Students)  
Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)

29 U.S.C. § 794 (Nondiscrimination under Federal Grants and Programs)

**Cross References:** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 524 (Internet, Technology, and Cell Phone Acceptable Use and Safety Policy)  
Away for the Day ([www.awayfortheday.org](http://www.awayfortheday.org))  
MASSP/MESPA, *The Cell Phone Toolkit* (July 2024)

## **LPGE K-12 Cell Phone Policy Recommendation- Secondary**

The State of Minnesota has passed legislation through the Department of Education that directs schools to develop a written cellphone policy based on a district wide initiative by March 15, 2025. In order for us to have a discussion on this topic, a number of steps have been taken to assure that all stakeholders have been able to have a voice in this decision before it is presented to the LPGE School Board.

Those steps involve the following, surveys being sent out to staff students and families regarding the use of cellphones as well as the discussion of impending changes to the cell phone policy, information from the MASSP to the school board regarding their "Cell Phone Toolkit" and current policies as they are instituted from surrounding school districts in our area. Along with that, the secondary school has met both at the leadership level as well as the staff level, to have discussions surrounding the implementation of a district wide cell phone policy. Information has been shared to include surveys of staff, students, parents, information from the MASSP- cell phone policy tool kit, information of current policies of surrounding districts and again an internal discussion at the building level pertaining to cell phone usage within the building by students.

Based on our discussion as well as internal polling, the staff are prepared to make a recommendation to the LPGE School Board regarding the implementation of a district wide cell phone policy. The recommendation would be the following:

**Students must keep all cell phones, smartwatches, and any other electronic communication device (not provided by the school) capable of connecting to the internet or outside cellular service, in their lockers during school hours. Cell phones will not be allowed in the classroom except under strict exceptions:**

**The exceptions to this policy will be the following:**

- 1. Students with a health condition warranting the need of a cell phone or electronic device as prescribed by a medical doctor and directed by the office.**
- 2. Those students whose teachers have specifically established the device as part of their curriculum and is set as a basis for the curriculum for a set base of time, i.e. college coursework such as a student enrolled in CLC classes This would be an exception rather than the norm.**
- 3. Students who have it as part of the Individual Education Plan as stated by the IEP team members and the Special Education Department.**

**Students who violate the policy will have their device confiscated and returned at the end of the school day. Students who violate the policy after 12:00 will lose their device for the remainder of the day along with the entirety of the next day. This will be enforced through the staff on campus and the administration.**

# LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

## 2025-26 SCHOOL CALENDAR

Calendar C Feb 2025

	AUGUST/SEPTEMBER										
	Workshop Days	18	19	20	21	22			1	2	
18-21	1	2	3	4	5	6	7	8	9	10	No School
20 Open House	8	9	10	11	12	13	14	15	16	17	31 End of 1st
2 First Day Ka-12	15	16	17	18	19	20	21	22	23	24	Quarter
3 First Day Kb	22	23	24	25	26	27	28	29	30	31	
	29	30									

Staff 4 Contract 21 Contract 21

	NOVEMBER					DECEMBER					
	3 Prof. Dev. Day	3	4	5	6	7	1	2	3	4	
6 PT Conf. K-12	10	11	12	13	14	8	9	10	11	12	1:00 Dismissal
13 PT Conf. K-12	17	18	19	20	21	15	16	17	18	19	No School
27-28 Thanksgiving	24	25	26	27	28	22	23	24	25	26	24-31
						29	30	31			

Staff 1 Contract 17 Contract 17

	JANUARY					FEBRUARY					
	1 No School				1	2	2	3	4	5	
16 End of 1st Sem.	5	6	7	8	9	9	10	11	12	13	Develop. Day
19 Professional Development Day	12	13	14	15	16	16	17	18	19	20	16 President's Day
	19	20	21	22	23	23	24	25	26	27	Day
	26	27	28	29	30						

Staff 1 Contract 19 Staff 1 Contract 19

	MARCH					APRIL					
	5 PT Conferences	2	3	4	5	6			1	2	
20 End of 3rd Qtr	9	10	11	12	13	6	7	8	9	10	Spring Break
23 Professional Development Day	16	17	18	19	20	13	14	15	16	17	Quarter Lengths
	23	24	25	26	27	20	21	22	23	24	42
	30	31				27	28	29	30		44

Staff 1 Contract 21 Contract 20 46

	MAY					JUNE					
	22					1	1	2	3	4	
Graduation 7:00	4	5	6	7	8	8	9	10	11	12	175
25 No School	11	12	13	14	15	15	16	17	18	19	8
22 1:00 Dismissal	18	19	20	21	22	22	23	24	25	26	2 PTC
29 End of 4th Qtr	25	26	27	28	29	29	30				185

Contract 20 Contract 0

<p><b>Important Dates:</b></p> <p>First Day of School: Sept. 2 for gr. Ka-12 &amp; Sept. 3 for Kb</p> <p>Last Day of School is May 29 - Dismissal at 1:00</p> <p>Last Day for Seniors &amp; Graduation is May 22nd</p> <p style="text-align: center;">Student days shown by light blue, staff only by light purple, Gray indicates no school</p>	<p style="text-align: center;">Legend</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e6e6fa; width: 20px;">PD</td> <td style="width: 20px;">School</td> <td style="width: 20px;">Closed</td> <td style="width: 20px;">Holiday</td> </tr> <tr> <td style="background-color: #e6e6fa;"></td> <td style="background-color: #d3d3d3;"></td> <td style="background-color: #d3d3d3;"></td> <td style="background-color: #ffa07a;"></td> </tr> <tr> <td style="background-color: #d3d3d3; width: 20px;">PTC</td> <td colspan="3">No school on profess. development days</td> </tr> <tr> <td style="background-color: #d3d3d3;"></td> <td colspan="3"></td> </tr> </table>	PD	School	Closed	Holiday					PTC	No school on profess. development days						
PD	School	Closed	Holiday														
PTC	No school on profess. development days																

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

### RESOLUTION ACCEPTING DONATIONS for February 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)
Grey Eagle/Burtrum Lions Club	\$1,000.00	Activity Day
Hillig Auto Center, LLC (The Trailer Center)	\$200.00	Activity Day
Long Prairie Sanitation, Inc.	\$100.00	Activity Day
John Wiese Ford, Inc.	\$50.00	Activity Day
Breitenfeldt Group	\$75.00	Activity Day
CTC	\$250.00	Activity Day
Long Prairie Rotary Club	\$150.00	Activity Day
Vanguard Insurance Services	\$50.00	Activity Day
American Legion Post 12	\$500.00	Activity Day
Sellnow Law Office, PA	\$250.00	Activity Day
Double R Saloon, Inc.	\$100.00	Activity Day
Home Town Abstract & Title, LLC	\$100.00	Activity Day
Minnesota National Bank	\$50.00	Activity Day
Steve Neville	\$500.00	Activity Day
Trinity Lutheran Church Ladies Circle	\$100.00	Activity Day
Grey Eagle Electric Inc.	\$50.00	Activity Day
Daybreak Foods, Inc.	\$100.00	Activity Day
Minnesota National Agency, Inc.	\$50.00	Post Prom
Alexandria Area USBC	\$200.00	Post Prom
American Heritage Bank	\$100.00	Post Prom
Advantage 1 Insurance Agency	\$50.00	Post Prom

Todd County Veterinary Clinic	\$30.00	Post Prom
American Legion Post 12	\$300.00	Post Prom
Long Prairie Plumbing & Heating, Inc.	\$25.00	Post Prom
Grey Eagle/Burtrum Lions club	\$1,000.00	Post Prom
Graves & Associates American Family Insurance	\$100.00	Post Prom
Jenkins Iron & Steel, Inc	\$200.00	Post Prom
Prairie Family Dental PLLC	\$100.00	Post Prom
Jeff Berg Financial	\$100.00	Post Prom
Minnesota National Bank	\$100.00	Post Prom
Long Prairie Packing Co.	\$100.00	Post Prom
Todd-Wadena Electric Cooperative	\$50.00	Post Prom
Sellnow Law Office, P.A.	\$200.00	Post Prom
Home Town Abstract & Title, LLC	\$100.00	Post Prom
East-West Realty of Long Prairie, Inc	\$100.00	Post Prom

The vote on adoption of the Resolution was as follows:

Aye:

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Whereupon, said Resolution was declared duly adopted.

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Clerk

## PARKING LOT RESURFACING AGREEMENT

COMES NOW, the City of Long Prairie (hereinafter "City"), and Independent School District 2753 (hereinafter "School") (collectively hereinafter "Parties") and enter into the following agreement effective this 12<sup>th</sup> day of February, 2025.

### RECITALS

1. City is the owner of Lot 13 of the Auditor's Plat of the unplatted portion of the SE  $\frac{1}{4}$  of NE  $\frac{1}{4}$  of Section 20, Township 129, Range 33, and Outlot A, Timmers Addition.
2. School is the owner of Lot 12, less and except that portion of Lot 12, which is now Minnesota State Highway 287 of the Auditor's Plat of the unplatted portion of the SE  $\frac{1}{4}$  of NE  $\frac{1}{4}$  of Section 20, Township 129, Range 33.
3. Portions of the above-described property includes an asphalt paved parking lot with driveways (hereinafter "Parking Lot").
4. The School is desirous of repaving the parking lot and driveways, including those portions owned by the City (hereinafter "Repaving Project").
5. The Parties wish to enter into an agreement with regard to this Repaving Project.

### AGREEMENT

The Parties hereby agree as follows:

1. The School shall repave, with asphalt, the currently paved portion of the Parking Lot.
2. The School shall be solely responsible for payment of the Repaving Project, including that portion of the Repaving Project located on City-owned property.

3. The School shall promptly pay all invoices related to the Repaving Project and shall not allow any mechanic's liens to accrue on the City-owned property.

4. The School shall indemnify and hold harmless the City from any damage or causes of actions that may accrue as the result of the Repaving Project or the School's activities on the City-owned property.

5. The City shall permit access to the City-owned property to the School and its contractors for the limited purpose of the Repaving Project.

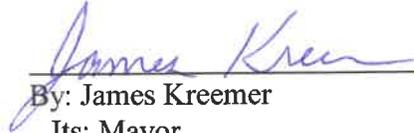
6. The School shall conduct the Repaving Project so as not to interfere with the work being performed by the State of Minnesota on Minnesota Highway 287 during the 2025 construction season.

7. The School shall be responsible for ongoing maintenance of the Parking Lot at its sole cost and expense.

8. This Agreement may be executed in two or more counterparts, either electronically or written, each of which shall be deemed to be an original but all of which shall constitute but one instrument.

**[Signature Page to Follow]**

CITY OF LONG PRAIRIE:

  
By: James Kreemer  
Its: Mayor

  
By: Candace Bruder  
Its: City Administrator

INDEPENDENT SCHOOL DISTRICT 2753:

\_\_\_\_\_  
By: Linda Gohman  
Its: Board Chair

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: Superintendent

THIS INSTRUMENT DRAFTED BY:

Joseph A. Krueger  
Quinlivan & Hughes, P.A.  
124 Lake Street South  
Long Prairie, MN 56347  
320-251-1414

## **COST SHARING AGREEMENT**

This **AGREEMENT** by and between the City of Long Prairie, a political subdivision of the State of Minnesota, hereinafter referred to as the City, and Independent School District #2753, a political subdivision of the State of Minnesota, hereinafter referred to as the School.

### **WITNESSETH:**

**WHEREAS**, the City has an existing crosswalk with pedestrian signage at the intersections of Trunk Highway 287 (4<sup>th</sup> Avenue) and 1<sup>st</sup> Street and 2<sup>nd</sup> Street; and

**WHEREAS**, MnDOT is planning a mill and overlay project on Trunk Highway 287 (4<sup>th</sup> Avenue) in 2025; and

**WHEREAS**, the City and School would like to install new Rectangular Rapid Flashing Beacons (RRFBs) to improve pedestrian safety at the intersections; and

**WHEREAS**, MnDOT has estimated the total cost to remove the existing signage at the intersections, engineer the project and install new RRFBs; and

**WHEREAS**, the estimate is \$63,150.00 (see attached Exhibit A); and

**WHEREAS**, the City has requested that the School pay 50% of the actual costs.

### **NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:**

1. The City shall purchase all equipment for a complete RRFB pedestrian crossing system that includes, but is not limited to, the poles, lights, signs, and fastening materials.
2. The City further agrees to have the complete RRFB pedestrian crossing system installed and made fully operational.
3. At such a time the complete RRFB pedestrian crossing system has been installed and made operational, the School shall reimburse the City in an amount equal to 50% of the actual removal, engineering and installation costs.
4. At such time the complete RRFB pedestrian crossing systems have been installed and made operational, the City shall assume responsibility for the maintenance of the RRFB systems. This responsibility shall include, but is not limited to, required upgrades, maintenance, replacement, signing, crosswalk pavement markings maintenance, solar panel cleaning/replacement, maintenance of associated lighting power, removal, and disposal. The School shall assume responsibility for maintenance of the area surrounding the RRFBs, including but not limited to, snow, ice and debris removal of the pedestrian landings and ramps. Any post installation costs will be shared equally between the City and School, except that the School shall be solely

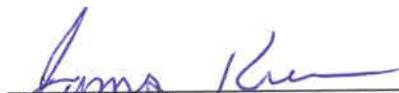
responsible for snow, ice and debris removal of the pedestrian landings and ramps.

5. The School agrees to defend, indemnify, and hold harmless the City against any and all claims, liability, loss, damage, or expense arising under the provisions of this Agreement and caused by or resulting from negligent acts or omissions of the School and/or those of School employees or agents. The City agrees to defend, indemnify, and hold harmless the School against any and all claims, liability, loss, damage, or expense arising under the provisions of this Agreement and caused by or resulting from negligent acts or omissions of the City and/or those of City employees or agents. Both parties to this Agreement recognize that liability for any claims arising under this agreement are subject to the provisions of the Minnesota Municipal Tort Claims Law; Minnesota Statutes, Chapter 466.

In the event of any claims or actions filed against either party, nothing in this Agreement shall be construed to allow a claimant to obtain separate judgments or separate liability caps from the individual parties. In order to insure a unified defense against any third-party liability claim arising from the construction or maintenance of the project, the parties agree to require any contractors or subcontractors hired to do any of the work contemplated by this Agreement to maintain commercial general liability insurance in amounts consistent with minimum limits of coverage established under Minnesota Statutes §466.04 during the term of such activity. All such insurance policies shall name School and City as additional insureds.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands.

**CITY OF LONG PRAIRIE**

  
By: James Kreemer  
Its: Mayor

  
By: Candace Bruder  
Its: City Administrator

Date 2-12-25

**INDEPENDENT SCHOOL DISTRICT #2753**

\_\_\_\_\_  
By: Linda Gohman  
Its: Board Chair

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: Superintendent

Date \_\_\_\_\_



Real People. Real Solutions.

2040 Highway 12 East  
Willmar, MN 56201-5818

Ph: [320] 231-3956  
Fax: [320] 231-9710  
Bolton-Menk.com

### MEMORANDUM

**Date:** January 30, 2025  
**To:** Candace Bruder, City Administrator  
**From:** Kent Louwagie, City Engineer  
**Subject:** RRFB Cost Sharing with LPGE Schools  
MnDOT Project – Trunk Highway 287 Mill & Overlay  
City of Long Prairie, MN  
Project No.: 0W1.133140

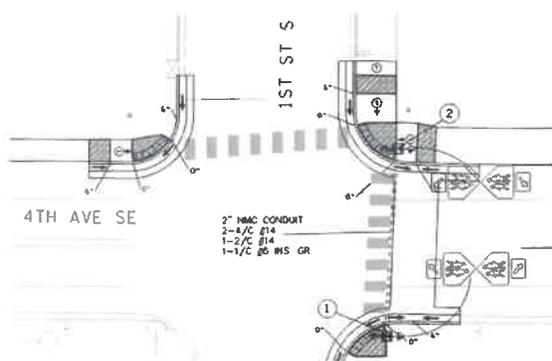
MnDOT is planning a mill and overlay project on Trunk Highway 287 (4<sup>th</sup> Avenue) in 2025. The project extends from TH 71 (Lake Street) to the curve just east of 9<sup>th</sup> Street. The project generally includes milling and overlaying the pavement, ADA improvements, sidewalk replacement from TH 71 to 6<sup>th</sup> Street, installing Rectangular Rapid Flashing Beacon (RRFB) crosswalk signs at 1<sup>st</sup> Street and 2<sup>nd</sup> Street, minor drainage improvements, and other miscellaneous related work.

MnDOT anticipates they will open bids for this project in March 2025, with construction to occur later this year. MnDOT will pay for most of this project. However, MnDOT will charge the City for costs associated with removing existing crosswalk flashers, installing the new RRFB flashers, constructing sidewalk extensions, adjusting gate valves and boxes, and other miscellaneous work.

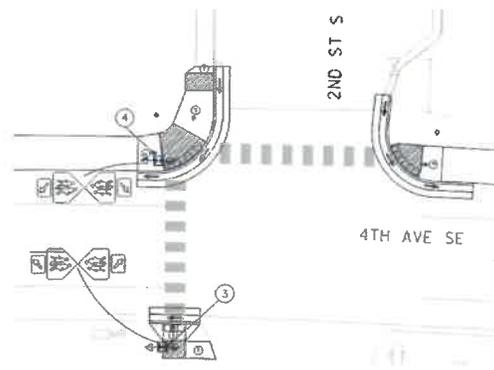
MnDOT has prepared a cooperative construction agreement, which describes the cost split between MnDOT and the City. When the contract is awarded this spring, MnDOT will update the costs based on actual bid prices and will invoice the city for the city’s portion.

Since the school also benefits from the new RRFB crosswalk flashers, the city is proposing that the cost of removing the existing flashers and installing two new flasher systems be split 50/50 between the city and the school. The proposed flasher locations are generally indicated in the snapshots from MnDOT’s plan shown below. The proposed cost split is shown on the next page.

**RRFB Crosswalk Flasher at 1<sup>st</sup> Street**



**RRFB Crosswalk Flasher at 2<sup>nd</sup> Street**



The total estimated cost to remove the existing flashers and install the new flashers is \$63,150. Note that this is an estimate, with values taken from MnDOT's Preliminary Schedule I dated 1/28/2025. These costs also include construction engineering that MnDOT is charging to the city. After MnDOT opens bids and awards a construction contract, the Preliminary Schedule I will be updated to reflect actual bid prices. At that time, the cost breakdown below will be updated to reflect the as-bid cost. **The actual cost split between the city and the school will be based on as-bid costs.**

ITEM NO.	SP 7710-13 WORK ITEM	UNIT	QUANT.	UNIT PRICE	COST
2104.501	REMOVE FLASHER SYSTEM	LUMP SUM	1	\$5,000.00	\$5,000.00
MNDOT CONSTRUCTION ENGINEERING (8%)					\$400.00
<b>TOTAL COST TO REMOVE EXISTING FLASHERS</b>					<b>\$5,400.00</b>

ITEM NO.	SP 7710-13 WORK ITEM	UNIT	QUANT.	UNIT PRICE	COST
2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM "A"	SYSTEM	1	\$30,000.00	\$30,000.00
2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM "B"	SYSTEM	1	\$25,000.00	\$25,000.00
SUBTOTAL CONSTRUCTION COST					\$55,000.00
MNDOT CONSTRUCTION ENGINEERING (5%)					\$2,750.00
<b>TOTAL COST TO CONSTRUCT NEW FLASHERS</b>					<b>\$57,750.00</b>

COST SPLIT CALCULATION		
TOTAL ESTIMATED COST		<b>\$63,150.00</b>
CITY'S SHARE OF COST	50%	\$31,575.00
LPGE SCHOOL'S SHARE OF COST	50%	\$31,575.00

Additional information regarding the project and the cooperative agreement between the city and MnDOT may be provided if requested.

## **522 TITLE IX SEX NONDISCRIMINATION POLICY, GRIEVANCE PROCEDURE AND PROCESS**

### **I. GENERAL STATEMENT OF POLICY**

- A. The school district does not discriminate on the basis of sex in its education programs or activities, and it is required by Title IX of the Education Amendments Act of 1972, and its implementing regulations, not to discriminate in such a manner. The requirement not to discriminate in its education program or activity extends to admission and employment. The school district is committed to maintaining an education and work environment that is free from discrimination based on sex, including sexual harassment.
- B. The school district prohibits sexual harassment that occurs within its education programs and activities. When the school district has actual knowledge of sexual harassment in its education program or activity against a person in the United States, it shall promptly respond in a manner that is not deliberately indifferent.
- C. This policy applies to sexual harassment that occurs within the school district's education programs and activities and that is committed by a school district employee, student, or other members of the school community. This policy does not apply to sexual harassment that occurs off school grounds, in a private setting, and outside the scope of the school district's education programs and activities. This policy does not apply to sexual harassment that occurs outside the geographic boundaries of the United States, even if the sexual harassment occurs in the school district's education programs or activities.
- D. Any student, parent, or guardian having questions regarding the application of Title IX and its regulations and/or this policy and grievance process should discuss them with the Title IX Coordinator. The school district's Title IX Coordinator(s) is/are:

**[INSERT: NAME(S) TITLE(S) PHONE NUMBER(S) OFFICE ADDRESS(ES) EMAIL ADDRESS(ES)]**

Questions relating solely to Title IX and its regulations may be referred to the Title IX Coordinator(s), the Assistant Secretary for Civil Rights of the United States Department of Education, or both.

- E. The effective date of this policy is August 14, 2020, and applies to alleged violations of this policy occurring on or after August 14, 2020.

### **II. DEFINITIONS**

- A. "Actual knowledge" means notice of sexual harassment or allegations of sexual harassment to the school district's Title IX Coordinator or to any employee of the school district. Imputation of knowledge based solely on vicarious liability or constructive notice is insufficient to constitute actual knowledge. This standard is not met when the only official of the school district with actual knowledge is the respondent.
- B. "Complainant" means a person who is alleged to be the victim of conduct that could constitute sexual harassment under Title IX. A Title IX Coordinator who signs a formal

complaint is not a complainant unless the Title IX Coordinator is alleged to be the victim of the conduct described in the formal complaint.

- C. "Day" or "days" means, unless expressly stated otherwise, business days (i.e. day(s) that the school district office is open for normal operating hours, Monday - Friday, excluding State-recognized holidays).
- D. "Deliberately indifferent" means clearly unreasonable in light of the known circumstances. The school district is deliberately indifferent only if its response to sexual harassment is clearly unreasonable in light of the known circumstances.
- E. "Education program or activity" means locations, events, or circumstances for which the school district exercises substantial control over both the respondent and the context in which the sexual harassment occurs and includes school district education programs or activities that occur on or off of school district property.
- F. "Formal complaint" means a document filed by a complainant or signed by the Title IX Coordinator alleging sexual harassment against a respondent and requesting that the school district investigate the allegation of sexual harassment.
  - 1. A formal complaint filed by a complainant must be a physical document or an electronic submission. The formal complaint must contain the complainant's physical or digital signature, or otherwise indicate that the complainant is the person filing the formal complaint, and must be submitted to the Title IX Coordinator in person, by mail, or by email.
  - 2. A formal complaint shall state that, at the time of filing the formal complaint, the complainant was participating in, or attempting to participate in, an education program or activity of the school district with which the formal complaint is filed.
- G. "Informal resolution" means options for resolving a formal complaint that do not involve a full investigation and adjudication. Informal resolution may encompass a broad range of conflict resolution strategies, including mediation or restorative justice.
- H. "Relevant questions" and "relevant evidence" are questions, documents, statements, or information that are related to the allegations raised in a formal complaint. Relevant evidence includes evidence that is both inculpatory and exculpatory. Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.
- I. "Remedies" means actions designed to restore or preserve the complainant's equal access to education after a respondent is found responsible. Remedies may include the same individualized services that constitute supportive measures, but need not be non-punitive or non-disciplinary, nor must they avoid burdening the respondent.
- J. "Respondent" means an individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment under Title IX.
- K. "Sexual harassment" means any of three types of misconduct on the basis of sex that

occurs in a school district education program or activity and is committed against a person in the United States:

1. *Quid pro quo* harassment by a school district employee (conditioning the provision of an aid, benefit, or service of the school district on an individual's participation in unwelcome sexual conduct);
  2. Unwelcome conduct that a reasonable person would find so severe, pervasive, and objectively offensive that it denies a person equal educational access; or
  3. Any instance of sexual assault (as defined in the Clery Act, 20 United States Code, section 1092(f)(6)A(v)), dating violence, domestic violence, or stalking (as defined in the Violence Against Women Act, 34 United States Code, section 12291).
- L. "Supportive measures" means individualized services provided to the complainant or respondent without fee or charge that are reasonably available, non-punitive, non-disciplinary, not unreasonably burdensome to the other party, and designed to ensure equal educational access, protect safety, and deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, alternative educational services as defined under Minnesota Statutes, section 121A.41, as amended, mutual restrictions on contact between the parties, changes in work locations, leaves of absence, increased security and monitoring of certain areas of the school district buildings or property, and other similar measures.
- M. "Title IX Personnel" means any person who addresses, works on, or assists with the school district's response to a report of sexual harassment or formal complaint, and includes persons who facilitate informal resolutions. The following are considered Title IX Personnel:
1. "Title IX Coordinator" means an employee of the school district that coordinates the school district's efforts to comply with and carry out its responsibilities under Title IX. The Title IX Coordinator is responsible for acting as the primary contact for the parties and ensuring that the parties are provided with all notices, evidence, reports, and written determinations to which they are entitled under this policy and grievance process. The Title IX Coordinator is also responsible for effective implementation of any supportive measures or remedies. The Title IX Coordinator must be free from conflicts of interest and bias when administering the grievance process.
  2. "Investigator" means a person who investigates a formal complaint. The investigator of a formal complaint may not be the same person as the Decision-maker or the Appellate Decision-maker. The Investigator may be a school district employee, school district official, or a third party designated by the school district.
  3. "Decision-maker" means a person who makes a determination regarding responsibility after the investigation has concluded. The Decision-maker cannot be the same person as the Title IX Coordinator, the Investigator, or the Appellate Decision-maker.
  4. "Appellate Decision-maker" means a person who considers and decides appeals of determinations regarding responsibility and dismissals of formal complaints.

The Appellate Decision-maker cannot be the same person as the Title IX Coordinator, Investigator, or Decision-maker. The Appellate Decision-maker may be a school district employee, or a third party designated by the school district.

5. The superintendent of the school district may delegate functions assigned to a specific school district employee under this policy, including but not limited to the functions assigned to the Title IX Coordinator, Investigator, Decision-maker, Appellate Decision-maker, and facilitator of informal resolution processes, to any suitably qualified individual and such delegation may be rescinded by the superintendent at any time. The school district may also, in its discretion, appoint suitably qualified persons who are not school district employees to fulfill any function under this policy, including, but not limited to, Investigator, Decision-maker, Appellate Decision-maker, and facilitator of informal resolution processes.

### **III. BASIC REQUIREMENTS FOR GRIEVANCE PROCESS**

#### **A. Equitable Treatment**

1. The school district shall treat complainants and respondents equitably. However, equality or parity with respect to supportive measures provided to complainants and respondents is not required.
2. The school district will not impose any disciplinary sanctions or take any other actions against a respondent that do not constitute supportive measures until it has completed this grievance process and the respondent has been found responsible.
3. The school district will provide appropriate remedies to the complainant any time a respondent is found responsible.

#### **B. Objective and Unbiased Evaluation of Complaints**

1. Title IX Personnel, including the Title IX Coordinator, Investigator, Decision-maker, and Appellate Decision-maker, shall be free from conflicts of interest or bias for or against complainants or respondents generally or a specific complainant or respondent.
2. Throughout the grievance process, Title IX Personnel will objectively evaluate all relevant evidence, inculpatory and exculpatory, and shall avoid credibility determinations based solely on a person's status as a complainant, respondent, or witness.

- C. Title IX Personnel will presume that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.

#### **D. Confidentiality**

The school district will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any complainant, any individual who has been reported to be the perpetrator of sex discrimination, any respondent, and any

witness, except as may be permitted by the Family Educational Rights and Privacy Act (FERPA), 20 United States Code, section 1232g, FERPA regulations, 34 Code of Federal Regulations, part 99, Minnesota law under Minnesota Statutes section 13.32, or as required by law, or to carry out the purposes of 34 Code of Federal Regulations, part 106, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder (i.e., the school district's obligation to maintain confidentiality shall not impair or otherwise affect the complainants and respondents receipt of the information to which they are entitled with respect to the investigative record and determination of responsibility).

E. Right to an Advisor; Right to a Support Person

Complainants and respondents have the right, at their own expense, to be assisted by an advisor of their choice during all stages of any grievance proceeding, including all meetings and investigative interviews. The advisor may be, but is not required to be, an attorney. In general, an advisor is not permitted to speak for or on behalf of a complainant or respondent, appear in lieu of complainant or respondent, participate as a witness, or participate directly in any other manner during any phase of the grievance process.

A complainant or respondent with a disability may be assisted by a support person throughout the grievance process, including all meetings and investigative interviews, if such accommodation is necessary. A support person may be a friend, family member, or any individual who is not otherwise a potential witness. The support person is not permitted to speak for or on behalf of a complainant or respondent, appear in lieu of complainant or respondent, participate as a witness, or participate directly in any other manner during any phase of the grievance process.

F. Notice

The school district will send written notice of any investigative interviews or meetings to any party whose participation is invited or expected. The written notice will include the date, time, location, participants, and purpose of the meeting or interview, and will be provided to allow sufficient time for the party to prepare to participate.

G. Consolidation

The school district may, in its discretion, consolidate formal complaints as to allegations of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

H. Evidence

1. During the grievance process, the school district will not require, allow, rely upon, or otherwise use questions or evidence that constitute or seek disclosure of information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.
2. The school district shall not access, consider, disclose, or otherwise use a party's medical, psychological, and similar treatment records unless the school district obtains the party's voluntary, written consent.

I. Burden of Proof

1. The burden of gathering evidence and the burden of proof shall remain upon the school district and not upon the parties.
2. The grievance process shall use a preponderance of the evidence standard (i.e. whether it is more likely than not that the respondent engaged in sexual harassment) for all formal complaints of sexual harassment, including when school district employees are respondents.

J. Timelines

1. Any informal resolution process must be completed within thirty (30) calendar days following the parties' agreement to participate in such informal process.
2. An appeal of a determination of responsibility or of a decision dismissing a formal complaint must be received by the school district within five (5) days of the date the determination of responsibility or dismissal was provided to the parties.
3. Any appeal of a determination of responsibility or of a dismissal will be decided within thirty (30) calendar days of the day the appeal was received by the school district.
4. The school district will seek to conclude the grievance process, including any appeal, within 120 calendar days of the date the formal complaint was received by the school district.
5. Although the school district strives to adhere to the timelines described above, in each case, the school district may extend the time frames for good cause. Good cause may include, without limitation: the complexity of the allegations; the severity and extent of the alleged misconduct; the number of parties, witnesses, and the types of other evidence (e.g., forensic evidence) involved; the availability of the parties, advisors, witnesses, and evidence (e.g., forensic evidence); concurrent law enforcement activity; intervening school district holidays, breaks, or other closures; the need for language assistance or accommodation of disabilities; and/or other unforeseen circumstances.

K. Potential Remedies and Disciplinary Sanctions

1. The following is the range of possible remedies that the school district may provide a complainant and disciplinary sanctions that the school district might impose upon a respondent, following determination of responsibility: counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, mutual or unilateral restrictions on contact between the parties, changes in work locations, leaves of absence, monitoring of certain areas of the school district buildings or property, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge.
2. If the Decision-maker determines a student-respondent is responsible for violating this policy, the Decision-maker will recommend appropriate remedies, including disciplinary sanctions/consequences. The Title IX Coordinator will notify the superintendent of the recommended remedies, such that an authorized administrator can consider the recommendation(s) and implement appropriate remedies in compliance with MSBA Model Policy 506 – Student

Discipline. The discipline of a student-respondent must comply with the applicable provisions of Minnesota Pupil Fair Dismissal Act, the Individuals with Disabilities Education Improvement Act (IDEA) and/or Section 504 of the Rehabilitation Act of 1972, and their respective implementing regulations.

#### **IV. REPORTING PROHIBITED CONDUCT**

- A. Any student who believes they have been the victim of unlawful sex discrimination or sexual harassment, or any person (including the parent of a student) with actual knowledge of conduct which may constitute unlawful sex discrimination or sexual harassment toward a student should report the alleged acts as soon as possible to the Title IX Coordinator.
- B. Any employee of the school district who has experienced, has actual knowledge of, or has witnessed unlawful sex discrimination, including sexual harassment, or who otherwise becomes aware of unlawful sex discrimination, including sexual harassment, must promptly report the allegations to the Title IX Coordinator without screening or investigating the report or allegations.
- C. A report of unlawful sex discrimination or sexual harassment may be made at any time, including during non-business hours, and may be made in person, by mail, by telephone, or by e-mail using the Title IX Coordinator's contact information. A report may also be made by any other means that results in the Title IX Coordinator receiving the person's verbal or written report.
- D. Sexual harassment may constitute both a violation of this policy and criminal law. To the extent the alleged conduct may constitute a crime, the School District may report the alleged conduct to law enforcement authorities. The school district encourages complainants to report criminal behavior to the police immediately.

#### **V. INITIAL RESPONSE AND ASSESSMENT BY THE TITLE IX COORDINATOR**

- A. When the Title IX Coordinator receives a report, the Title IX Coordinator shall promptly contact the complainant confidentially to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.
- B. The school district will offer supportive measures to the complainant whether or not the complainant decides to make a formal complaint. The school district must maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the school district's ability to provide the supportive measures. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.
- C. If the complainant does not wish to file a formal complaint, the allegations will not be investigated by the school district unless the Title IX Coordinator determines that signing a formal complaint to initiate an investigation over the complainant's wishes is not clearly unreasonable in light of the known circumstances.
- D. Upon receipt of a formal complaint, the school district must provide written notice of the formal complaint to the known parties with sufficient time to prepare a response before any initial interview. This written notice must contain:

1. The allegations of sexual harassment, including sufficient details known at the time, the identities of the parties involved in the incident (if known), the conduct allegedly constituting sexual harassment, and the date and location of the alleged incident, if known;
2. A statement that the respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility will be made at the conclusion of the grievance process;
3. A statement explaining that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney;
4. A statement that the parties may inspect and review evidence gathered pursuant to this policy;
5. A statement informing the parties of any code of conduct provision that prohibits knowingly making false statements or knowingly submitting false information; and
6. A copy of this policy.

## **VI. STATUS OF RESPONDENT DURING PENDENCY OF FORMAL COMPLAINT**

### **A. Emergency Removal of a Student**

1. The school district may remove a student-respondent from an education program or activity of the school district on an emergency basis before a determination regarding responsibility is made if:
  - a. The school district undertakes an individualized safety and risk analysis;
  - b. The school district determines that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment justifies removal of the student-respondent; and
  - c. The school district determines the student-respondent poses such a threat, it will so notify the student-respondent and the student-respondent will have an opportunity to challenge the decision immediately following the removal. In determining whether to impose emergency removal measures, the Title IX Coordinator shall consult related school district policies, including MSBA Model Policy 506 – Student Discipline. The school district must take into consideration applicable requirements of the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973, prior to removing a special education student or Section 504 student on an emergency basis.

### **B. Employee Administrative Leave**

The school district may place a non-student employee on administrative leave during the pendency of the grievance process of a formal complaint. Such leave will typically be paid leave unless circumstances justify unpaid leave in compliance with legal

requirements. The school district must take into consideration applicable requirements of Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act prior to removing an individual with a qualifying disability.

#### **VII. INFORMAL RESOLUTION OF A FORMAL COMPLAINT**

- A. At any time prior to reaching a determination of responsibility, informal resolution may be offered and facilitated by the school district at the school district's discretion, but only after a formal complaint has been received by the school district.
- B. The school district may not require as a condition of enrollment or continued enrollment, or of employment or continued employment, or enjoyment of any other right, waiver of the right to a formal investigation and adjudication of formal complaints of sexual harassment.
- C. The informal resolution process may not be used to resolve allegations that a school district employee sexually harassed a student.
- D. The school district will not facilitate an informal resolution process without both parties' agreement, and will obtain their voluntary, written consent. The school district will provide to the parties a written notice disclosing the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations, the parties' right to withdraw from the informal resolution process, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.
- E. At any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint.

#### **VIII. DISMISSAL OF A FORMAL COMPLAINT**

- A. Under federal law, the school district must dismiss a Title IX complaint, or a portion thereof, if the conduct alleged in a formal complaint or a portion thereof:
  - 1. Would not meet the definition of sexual harassment, even if proven;
  - 2. Did not occur in the school district's education program or activity; or
  - 3. Did not occur against a person in the United States.
- B. The school district may, in its discretion, dismiss a formal complaint or allegations therein if:
  - 1. The complainant informs the Title IX Coordinator in writing that the complainant desires to withdraw the formal complaint or allegations therein;
  - 2. The respondent is no longer enrolled or employed by the school district; or
  - 3. Specific circumstances prevent the school district from gathering sufficient evidence to reach a determination.
- C. The school district shall provide written notice to both parties of a dismissal. The notice

must include the reasons for the dismissal.

- D. Dismissal of a formal complaint or a portion thereof does not preclude the school district from addressing the underlying conduct in any manner that the school district deems appropriate.

**IX. INVESTIGATION OF A FORMAL COMPLAINT**

- A. If a formal complaint is received by the School District, the school district will assign or designate an Investigator to investigate the allegations set forth in the formal complaint.
- B. If during the course of the investigation the school district decides to investigate any allegations about the complainant or respondent that were not included in the written notice of a formal complaint provided to the parties, the school district must provide notice of the additional allegations to the known parties.
- C. When a party's participation is invited or expected in an investigative interview, the Investigator will coordinate with the Title IX Coordinator to provide written notice to the party of the date, time, location, participants, and purposes of the investigative interview with sufficient time for the party to prepare.
- D. During the investigation, the Investigator must provide the parties with an equal opportunity to present witnesses for interviews, including fact witnesses and expert witnesses, and other inculpatory and exculpatory evidence.
- E. Prior to the completion of the investigative report, the Investigator, through the Title IX Coordinator, will provide the parties and their advisors (if any) with an equal opportunity to inspect and review any evidence directly related to the allegations. The evidence shall be provided in electronic format or hard copy and shall include all relevant evidence, evidence upon which the school district does not intend to rely in reaching a determination regarding responsibility, and any inculpatory or exculpatory evidence whether obtained from a party or another source. The parties will have ten (10) days to submit a written response, which the Investigator will consider prior to completion of the investigative report.
- F. The Investigator will prepare a written investigative report that fairly summarizes the relevant evidence. The investigative report may include credibility determinations that are not based on a person's status as a complainant, respondent or witness. The school district will send the parties and their advisors (if any) a copy of the report in electronic format or hard copy, for their review and written response at least ten (10) days prior to a determination of responsibility.

**X. DETERMINATION REGARDING RESPONSIBILITY**

- A. After the school district has sent the investigative report to both parties and before the school district has reached a determination regarding responsibility, the Decision-maker must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness.
- B. The Decision-maker must provide the relevant questions submitted by the parties to the other parties or witnesses to whom the questions are offered, and then provide each party with the answers, and allow for additional, limited follow-up questions from each party.

- C. The Decision-maker must explain to the party proposing the questions any decision to exclude a question as not relevant.
- D. When the exchange of questions and answers has concluded, the Decision-maker must issue a written determination regarding responsibility that applies the preponderance of the evidence standard to the facts and circumstances of the formal complaint. The written determination of responsibility must include the following:
  - 1. Identification of the allegations potentially constituting sexual harassment;
  - 2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;
  - 3. Findings of fact supporting the determination;
  - 4. Conclusions regarding the application of the school district's code of conduct to the facts;
  - 5. A statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the school district imposes on the respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the school district to the complainant; and
  - 6. The school district's procedures and permissible bases for the complainant and respondent to appeal and the date by which an appeal must be made.
- E. In determining appropriate disciplinary sanctions, the Decision-maker should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incident occurred.
- F. The written determination of responsibility must be provided to the parties simultaneously.
- G. The Title IX Coordinator is responsible for the effective implementation of any remedies.
- H. The determination regarding responsibility becomes final either on the date that the school district provides the parties with the written determination of the result of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely.

## **XI. APPEALS**

- A. The school district shall offer the parties an opportunity to appeal a determination regarding responsibility or the school district's dismissal of a formal complaint or any allegations therein, on the following bases:
  - 1. A procedural irregularity that affected the outcome of the matter (e.g., a material deviation from established procedures);
  - 2. New evidence that was not reasonably available at the time the determination

regarding responsibility or dismissal was made, that could affect the outcome of the matter; and

3. The Title IX Coordinator, Investigator, or Decision-maker had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.
- B. If notice of an appeal is timely received by the school district, the school district will notify the parties in writing of the receipt of the appeal, assign or designate the Appellate Decision-maker, and give the parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome.
  - C. After reviewing the parties' written statements, the Appellate Decision-maker must issue a written decision describing the result of the appeal and the rationale for the result.
  - D. The written decision describing the result of the appeal must be provided simultaneously to the parties.
  - E. The decision of the Appellate Decision-maker is final. No further review beyond the appeal is permitted.

## **XII. RETALIATION PROHIBITED**

- A. Neither the school district nor any other person may intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, or because the individual made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX, its implementing regulations, or this policy, constitutes retaliation. Retaliation against a person for making a report of sexual harassment, filing a formal complaint, or participating in an investigation, constitutes a violation of this policy that can result in the imposition of disciplinary sanctions/consequences and/or other appropriate remedies.
- B. Any person may submit a report or formal complaint alleging retaliation in the manner described in this policy and it will be addressed in the same manner as other complaints of sexual harassment or sex discrimination.
- C. Charging an individual with violation of school district policies for making a materially false statement in bad faith in the course of a grievance proceeding under this policy shall not constitute retaliation, provided, however, that a determination regarding responsibility, alone, is not sufficient to conclude that any party made a materially false statement in bad faith.

## **XIII. TRAINING**

- A. The school district shall ensure that Title IX Personnel receive appropriate training. The training shall include instruction on:
  1. The Title IX definition of sexual harassment;

2. The scope of the school district's education program or activity;
  3. How to conduct an investigation and grievance process, appeals, and informal resolution processes, as applicable;
  4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias;
  5. For Decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about the complainant's prior sexual behavior are not relevant; and
  6. For Investigators, training on issues of relevance, including the creation of an investigative report that fairly summarizes relevant evidence.
- B. The training materials will not rely on sex stereotypes and must promote impartial investigations and adjudications of formal complaints.
- C. Materials used to train Title IX Personnel must be posted on the school district's website. If the school district does not have a website, it must make the training materials available for public inspection upon request.

**XIV. DISSEMINATION OF POLICY**

- A. This policy shall be made available to all students, parents/guardians of students, school district employee, and employee unions.
- B. The school district shall conspicuously post the name of the Title IX Coordinator, including office address, telephone number, and work e-mail address on its website and in each handbook that it makes available to parents, employees, students, unions, or applicants.
- C. The school district must provide applicants for admission and employment, students, parents or legal guardians of secondary school students, employees, and all unions holding collective bargaining agreements with the school district, with the following:
1. The name or title, office address, electronic mail address, and telephone number of the Title IX Coordinator;
  2. Notice that the school district does not discriminate on the basis of sex in the education program or activity that it operates, and that it is required by Title IX not to discriminate in such a manner;
  3. A statement that the requirement not to discriminate in the education program or activity extends to admission and employment, and that inquiries about the application of Title IX may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the United States Department of Education, or both; and
  4. Notice of the school district's grievance procedures and grievance process contained in this policy, including how to report or file a complaint of sex discrimination, how to report or file a formal complaint of sexual harassment, and how the school district will respond.

## **XV. RECORDKEEPING**

- A. The school district must create, and maintain for a period of seven calendar years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the school district must document:
1. The basis for the school district's conclusion that its response to the report or formal complaint was not deliberately indifferent;
  2. The measures the school district has taken that are designed to restore or preserve equal access to the school district's education program or activity; and
  3. If the school district does not provide a complainant with supportive measures, then it must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. Such a record must be maintained for a period of seven years.
  4. The documentation of certain bases or measures does not limit the recipient in the future from providing additional explanations or detailing additional measures taken.
- B. The school district must also maintain for a period of seven calendar years records of:
1. Each sexual harassment investigation including any determination regarding responsibility, any disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the recipient's education program or activity;
  2. Any appeal and the result therefrom;
  3. Any informal resolution and the result therefrom; and
  4. All materials used to train Title IX Personnel.

**Legal References:** Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)  
Minn. Stat. §§ 121A.40 – 121A.575 (Minnesota Pupil Fair Dismissal Act)  
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments)  
34 C.F.R. Part 106 (Implementing Regulations of Title IX)  
20 U.S.C § 1400, *et seq.* (Individuals with Disabilities Education Act)  
29 U.S.C. § 794 (Section 504 of the Rehabilitation Act)  
42 U.S.C. § 12101, *et seq.* (Americans with Disabilities Act)  
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act of 1974)  
20 U.S.C. § 1092 *et seq.* (Jeanne Clery Disclosure of Campus Security and Campus Crime Statistics Act ("Clery Act"))

**Cross References:** MSBA/MASA Model Policy 102 (Equal Educational Opportunity)  
MSBA/MASA Model Policy 413 (Harassment and Violence)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 528 (Student Parental, Family, and Marital Status Nondiscrimination)



# Newsletter

## January 2025

### **Model Policy 522: Title IX Sex Nondiscrimination Policy**

On January 8, 2025, a federal court issued a decision vacating the federal 2024 Final Rule on Title IX. Consistent with the court's order, the 2024 Title IX regulations are not effective in any jurisdiction, including Minnesota. This court decision affects MSBA Model Policy 522 (*Title IX Sex Nondiscrimination Policy*).

In light of this court decision, MSBA has replaced the 2024 version of Model Policy 522 with the former version that was based upon the 2020 Final Rule on Title IX regulations. MSBA recommends that school boards rescind the 2024 version of Model Policy 522 (if they adopted the 2024 version, which MSBA issued in July 2024). School boards should then adopt the 2020 version, which MSBA issued in August 2020.

**Model Policy 208 (*Development, Adoption, and Implementation of Policies*)** states: "If a policy is modified with minor changes that do not affect the substance of the policy or because of a legal change over which the school board has no control, the modified policy may be approved at one meeting at the discretion of the school board." This provision permits a school board to rescind the 2024 version of Policy 522 and adopt the 2020 version in a single meeting.

**Schools should consult with their legal counsel if they have Title IX matters that have been initiated under the 2024 Final Rule.**

**MSBA will continue to monitor developments regarding Title IX and will share information as it becomes available.**

The current and recent Policy Services Newsletters can be found on the MSBA website under Services/Policy Services.

If you have questions about Policy Services, how to navigate the online Policy Reference Manual, or the content of the model policies, please contact Terry Morrow at (507) 934-8126 or (800) 324-4459 or by email at [tmorrow@mnmsba.org](mailto:tmorrow@mnmsba.org)

Jaymyson Sillman ([jsillman@mnmsba.org](mailto:jsillman@mnmsba.org)) can assist if technological issues arise related to accessing the model policies or the revisions.

EXTRACT OF MINUTES OF MEETING  
OF THE SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT NO. 2753  
(LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS)  
TODD, MORRISON, AND STEARNS COUNTIES, MINNESOTA

Pursuant to due call and notice thereof a regular meeting of the School Board of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Todd, Morrison, and Stearns Counties, Minnesota, was held in the School District on February 24, 2025, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION STATING THE INTENTION OF THE SCHOOL DISTRICT TO ISSUE CERTIFICATES OF PARTICIPATION, SERIES 2025A, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF APPROXIMATELY \$1,175,000; AND TAKING OTHER ACTIONS WITH RESPECT THERETO**

BE IT RESOLVED by the School Board (the “Board”) of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Todd, Morrison, and Stearns Counties, Minnesota (the “District”), as follows:

1. Findings; Authorizations; Determinations.

(a) The District is authorized by Minnesota Statutes, Section 465.71, as amended (the “Act”) and Minnesota Statutes, Section 126C.40, as amended (“Section 126C.40”) to enter into lease-purchase agreements for the lease of real and personal property with an option to purchase.

(b) The District has determined to finance construction of an artificial turf athletic field (the “Project”) on property located in the District (the “Site”).

(c) The District hereby deems it necessary and advisable to provide for the issuance of Certificates of Participation, Series 2025A (the “Certificates”), in the principal amount not to exceed approximately \$1,175,000, to finance the costs of the Project (the “Certificate-Financed Project”).

(d) The District intends to enter into an Indenture of Trust (the “Indenture”) with a corporate trustee to be selected by the District (the “Trustee”), pursuant to which the Certificates will be issued. The District also intends to enter into a Ground Lease (the “Ground Lease”) with the Trustee, as lessee, pursuant to which the Trustee will acquire from the District a leasehold interest in the Site on which the Certificate-Financed Project is located. Furthermore, the District intends to enter into a Lease-Purchase Agreement (the “Lease-Purchase Agreement”) with the Trustee, as lessor, pursuant to which the Trustee will lease the Site and the Certificate-Financed Project (collectively, the “Leased Property”) to the District, and the District will make lease payments (the “Lease Payments”) to the Trustee, subject to the District’s right to non-appropriation under the terms of the Lease-Purchase Agreement. Subject to the requirements of Section 126C.40, the Board authorizes the use of its lease levy authority for the purpose of making all or a portion of the Lease Payments.

2. The Act. The District covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to the Act and Section 126C.40 and to take all actions required under the terms of the Act and Section 126C.40 for the issuance, sale, delivery, and payment and prepayment of the Certificates in accordance with their terms and the terms of the Indenture, the Ground Lease, the Lease-Purchase Agreement, and related documents.

3. Authority of Municipal Advisor. Ehlers and Associates, Inc., the District’s independent municipal advisor (the “Municipal Advisor”), is authorized and directed to take all actions that are necessary or appropriate to assist the District in the issuance, sale, and delivery of the Certificates and in connection with any continuing disclosure obligations that may be imposed on the District in connection with the Certificates. The officers, employees, and agents of the District are hereby authorized to assist the Municipal Advisor in all actions that are necessary or appropriate in connection with the issuance, sale, and delivery of the Certificates and any related matters.

4. Procedure for Review of Proposals and Selection of Purchaser. The Board hereby authorizes and directs the Interim Superintendent or Business Manager and any Board member (the “Authorized Officials”), with the advice of the Municipal Advisor, to review proposals for the purchase of the Certificates and award the sale of the Certificates to the prospective purchaser (the “Purchaser”) based on the recommendation of the Municipal Advisor and the following parameter: the true interest cost shall not exceed five percent (5.00%).

5. Acceptance of Proposal. The Board will meet at a regular or special meeting, on the first practicable date after acceptance by the Authorized Officials of the proposal of the Purchaser, to ratify such acceptance and take any other appropriate action with respect to the Certificates.

6. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered (“Bond Counsel”) is authorized to act as bond counsel for the District and to assist in the preparation and review of necessary documents, certificates, and instruments relating to the Certificates. The officers, employees, and agents of the District are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

7. Limited Obligations. The Certificates shall be special, limited obligations payable solely from annual appropriations of the District made to pay the Lease Payments, in the manner provided in the Lease-Purchase Agreement, and amounts held by the Trustee under the terms of the Indenture. The obligations of the Lease-Purchase Agreement and the Certificates shall not constitute a general or moral obligation, or a pledge of the full faith and credit or any taxing power of the District, the State of Minnesota, or any political subdivision thereof. The Lease-Purchase Agreement shall not constitute a charge, lien, or encumbrance, legal or equitable, upon any property of the District except its interest in the Lease-Purchase Agreement and the Leased Property.

8. Non-Appropriation. The Lease-Purchase Agreement shall provide that the District may elect in any fiscal year to not appropriate funds for the next fiscal year to make the Lease Payments required under the terms of the Lease-Purchase Agreement. The obligations of the District under the Lease-Purchase Agreement shall not be payable from nor charged upon any funds of the District other than the funds appropriated annually to the payment thereof. In the event of a non-appropriation of Lease Payments by the District in any fiscal year, the District shall lose the right to operate and occupy the Leased Property for the remaining term of the Lease-Purchase Agreement and the Certificates.

9. Representations, Warranties, and Covenants. In the resolution awarding the sale of the Certificates, the District shall approve such agreements, instruments, and other documents as are necessary or appropriate to the issuance of the Certificates and provide for such representations, warranties, and covenants as are required by the terms of the Act, as are agreed to by the District and the Trustee, and as the District deems necessary or appropriate in connection with the issuance, sale, and delivery of the Certificates.

10. Reimbursement from Bond Proceeds. The District may incur certain expenditures that may be financed temporarily from sources other than the Certificates and reimbursed from the proceeds of the Certificates. Treasury Regulation § 1.150-2 (the “Reimbursement Regulations”) provides that proceeds of tax-exempt bonds allocated to reimburse expenditures originally paid from a source other than the tax-exempt bonds will not be deemed expended unless certain requirements are met. In order to preserve its ability to reimburse certain costs from proceeds of the Certificates in accordance with the Reimbursement Regulations, the District hereby makes its declaration of official intent (the “Declaration”) described below to reimburse certain costs:

(a) Declaration of Intent. The District proposes to issue the Certificates to finance the costs of the Certificate-Financed Project. The District may reimburse original expenditures made for certain costs of the Certificate-Financed Project from the proceeds of the Certificates in an estimated maximum principal amount of \$1,175,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the Certificates, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

(b) Declaration Made Not Later Than 60 Days. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Certificates, except for the following expenditures: (a) costs of issuance of the Certificates; (b) costs in an amount not in excess of \$100,000 or five percent (5%) of the proceeds of the Certificates; or (c) “preliminary expenditures” up to an amount not in excess of twenty (20) percent of the aggregate issue price of the Certificates that finance or are reasonably expected by the District to finance the Certificate-Financed Project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of the Certificate-Financed Project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

(c) Reasonable Expectations; Official Intent. This Declaration is an expression of the reasonable expectations of the District based on the facts and circumstances known to the District as of the date hereof. The anticipated original expenditures for the Certificate-Financed Project and the principal amount of the Certificates described in Section 10(a), above, are consistent with the District’s budgetary and financial circumstances. No sources other than proceeds of the Certificates to be issued by the District are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the District’s budget or financial policies to pay such original expenditures. This resolution is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

(The remainder of this page is intentionally left blank.)

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_, and upon vote being taken thereon, the following members voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA            )  
  )  
COUNTIES OF TODD,            )  
MORRISON, AND STEARNS    ) ss.  
  )  
INDEPENDENT SCHOOL         )  
DISTRICT NO. 2753            )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Todd, Morrison, and Stearns Counties, Minnesota (the “District”), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on the dated specified above, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes, insofar as they relate to the intention of the District to issue Certificates of Participation, Series 2025A, in the maximum aggregate principal amount of approximately \$1,175,000.

WITNESS My hand as such Clerk this 24th day of February, 2025.

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Clerk of the School Board  
Independent School District No. 2753  
(Long Prairie-Grey Eagle Public Schools), Todd,  
Morrison, and Stearns Counties, Minnesota

February 24, 2025

PRE-SALE REPORT FOR

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

**\$1,125,000 Certificates of Participation, Series 2025A**



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**Prepared by:**

Ehlers  
3060 Centre Pointe Drive  
Roseville, MN 55113

**Advisors:**

Jodie Zesbaugh, Senior Municipal Advisor  
Matthew Hammer, Senior Municipal Advisor

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**BUILDING COMMUNITIES. IT'S WHAT WE DO.**

# EXECUTIVE SUMMARY OF PROPOSED DEBT

## Proposed Issue:

\$1,125,000 Certificates of Participation, Series 2025A

The resolution for consideration by the School Board includes authorization to issue a maximum amount not to exceed approximately \$1,175,000 in Certificates. Our current estimate of the amount of Certificates necessary to finance the project cost, based on that authorization and the expected premium pricing structure explained in more detail on Page 2 is \$1,125,000.

## Purposes:

The proposed issue will finance the construction of an artificial turf athletic field. The Certificates will provide evidence of proportionate ownership in lease payments to be made by the District, pursuant to a Lease Purchase Agreement. Debt service will be paid from annual lease levies collected in the District's General Fund.

## Authority:

The Certificates are being issued pursuant to Minnesota Statutes, Chapter 465.71 (Lease Purchase). The Certificates will not be general obligations of the District. Payments will be subject to annual appropriation of funds by the School Board, as required by statutes.

## Term/Call Feature:

The Certificates are being issued for a term of 9 years and 11 months. Principal on the Certificates will be due on April 1 in the years 2026 through 2035. Interest will be due every six months beginning October 1, 2025.

The Certificates maturing on or after April 1, 2033 will be subject to prepayment at the discretion of the District on April 1, 2032 or any date thereafter.

## Bank Qualification:

Because the District is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the District will be able to designate the Certificates as "bank qualified" obligations. Bank qualified status broadens the market for the Certificates, which can result in lower interest rates.

## **Rating:**

The District's most recent general obligation bond issues have an underlying rating of "Aa3" from Moody's Investors Service. The District will request a new rating for the Certificates. Because the Certificates provide less security to investors than general obligation bonds, Ehlers anticipates that the rating on the Certificates will be lower.

## **Basis for Recommendation:**

Based on your objectives, financial situation and need, risk tolerance, liquidity needs, experience with debt issuance, and long-term financial capacity, as well as the tax status considerations related to the Certificates and the structure, timing and other similar matters related to the Certificates, we are recommending the issuance of Certificates as a suitable option.

## **Method of Sale/Placement:**

We are recommending the Certificates be issued as municipal securities and offered through a competitive underwriting process. You will solicit competitive bids, which we will compile on your behalf, for the purchase of the Certificates from underwriters and banks.

An allowance for discount bidding will be incorporated in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Certificates are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

## **Premium Pricing:**

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." Any net premium received may be used to reduce the principal amount of the Certificates, increase the net proceeds for the project, or to fund a portion of the interest on the Certificates.

## **Parameters:**

The School Board will consider adoption of a Parameters Resolution on February 24, 2025, which delegates authority to the Interim Superintendent or Business Manager and any School Board member to accept and approve a bid for the Certificates so long as the bid meets certain parameters specified in the resolution, thereby awarding sale of the Certificates. The parameter is a True Interest Cost (TIC) not to exceed 5.00%.

We intend to accept bids on April 16, 2025 and present the results to the designated officials for their authorization on behalf of the Board. We will then ask the Board to adopt a resolution ratifying the award of sale at their April 21, 2025 School Board Meeting.

## **Other Considerations:**

To obtain financing for the building, the District will enter into a Lease Purchase Agreement, a Ground Lease, and a Trust Agreement. All agreements will be prepared by the District's bond counsel, Kennedy and Graven, Chartered. Zions Bancorporation, National Association will serve as escrow agent, paying agent, and trustee.

## **Review of Existing Debt:**

We have reviewed all outstanding indebtedness for the District and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.

## **Continuing Disclosure:**

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

## **Arbitrage Monitoring:**

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations ("Arbitrage Rules") throughout the life of the issue to maintain the tax-exempt status of the Certificates. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District's specific arbitrage responsibilities will be detailed in the Tax Certificate (the "Tax Compliance Document") prepared by your Bond Attorney and provided at closing.

The Certificates may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

An Ehlers arbitrage expert will contact the District within 30 days after the sale date to review the District's specific responsibilities for the Certificates. The District is currently receiving arbitrage services from Ehlers in relation to the Certificates.

## **Investment of Certificate Proceeds:**

Ehlers can assist the District in developing a strategy to invest your Certificate proceeds until the funds are needed to pay project costs.

## **Other Service Providers:**

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

**Bond Counsel:** Kennedy & Graven, Chartered

**Escrow Agent/Paying Agent/Trustee:** Zions Bancorporation, National Association

**Rating Agency:** Moody's Investors Service, Inc.

*This presale report summarizes our understanding of the District's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the District's objectives.*

## PROPOSED DEBT ISSUANCE SCHEDULE

Ehlers Presents Pre-Sale Report to School Board; School Board Approves Resolution Authorizing Sale of the Certificates and Establishing Parameters for Awarding Sale of Certificates:	February 24, 2025
Due Diligence Call to Review Official Statement:	Week of March 31, 2025
Conference with Rating Agency:	Week of March 31, 2025
Distribute Official Statement:	April 3, 2025
Ehlers Receives and Evaluates Proposals for Purchase of Certificates; Designated Officials Award Sale of the Certificates:	April 16, 2025
School Board Approves Resolution Ratifying Award of Sale:	April 21, 2025
Estimated Closing Date:	May 15, 2025

### Attachments

Estimated Sources and Uses of Funds

Estimated Debt Service Schedule

Resolution Authorizing Ehlers to Proceed with Sale of Certificates

## EHLERS' CONTACTS

Jodie Zesbaugh, Senior Municipal Advisor	(651) 697-8526
Matthew Hammer, Senior Municipal Advisor	(651) 697-8592
Tess Kuhn, Public Finance Analyst	(651) 697-8518
Brian Shannon, Senior Finance Manager	(651) 697-8515

# ESTIMATES PRIOR TO SALE OF CERTIFICATES

## Long Prairie-Grey Eagle School District No. 2753

\$1,125,000 Certificates of Participation, Series 2025

Dated: May 15, 2025

### Sources & Uses

Dated 05/15/2025 | Delivered 05/15/2025

#### Sources Of Funds

Par Amount of Bonds	\$1,125,000.00
Reoffering Premium	51,220.90
<b>Total Sources</b>	<b>\$1,176,220.90</b>

#### Uses Of Funds

Total Underwriter's Discount (1.850%)	20,812.50
Costs of Issuance	60,875.00
Deposit to Project Construction Fund	1,094,533.40
<b>Total Uses</b>	<b>\$1,176,220.90</b>

# ESTIMATES PRIOR TO SALE OF CERTIFICATES

## Long Prairie-Grey Eagle School District No. 2753

\$1,125,000 Certificates of Participation, Series 2025

Dated: May 15, 2025

### Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/15/2025	-	-	-	-	-
10/01/2025	-	-	20,740.00	20,740.00	-
04/01/2026	95,000.00	5.000%	27,450.00	122,450.00	143,190.00
10/01/2026	-	-	25,075.00	25,075.00	-
04/01/2027	95,000.00	5.000%	25,075.00	120,075.00	145,150.00
10/01/2027	-	-	22,700.00	22,700.00	-
04/01/2028	100,000.00	5.000%	22,700.00	122,700.00	145,400.00
10/01/2028	-	-	20,200.00	20,200.00	-
04/01/2029	100,000.00	5.000%	20,200.00	120,200.00	140,400.00
10/01/2029	-	-	17,700.00	17,700.00	-
04/01/2030	110,000.00	5.000%	17,700.00	127,700.00	145,400.00
10/01/2030	-	-	14,950.00	14,950.00	-
04/01/2031	115,000.00	5.000%	14,950.00	129,950.00	144,900.00
10/01/2031	-	-	12,075.00	12,075.00	-
04/01/2032	120,000.00	5.000%	12,075.00	132,075.00	144,150.00
10/01/2032	-	-	9,075.00	9,075.00	-
04/01/2033	125,000.00	5.000%	9,075.00	134,075.00	143,150.00
10/01/2033	-	-	5,950.00	5,950.00	-
04/01/2034	130,000.00	5.000%	5,950.00	135,950.00	141,900.00
10/01/2034	-	-	2,700.00	2,700.00	-
04/01/2035	135,000.00	4.000%	2,700.00	137,700.00	140,400.00
<b>Total</b>	<b>\$1,125,000.00</b>	<b>-</b>	<b>\$309,040.00</b>	<b>\$1,434,040.00</b>	<b>-</b>

### Yield Statistics

Bond Year Dollars	\$6,447.50
Average Life	5.731 Years
Average Coupon	4.7931756%
Net Interest Cost (NIC)	4.3215448%
True Interest Cost (TIC)	4.2540040%
Bond Yield for Arbitrage Purposes	3.8298567%
All Inclusive Cost (AIC)	5.3825663%

### IRS Form 8038

Net Interest Cost	3.8147172%
Weighted Average Maturity	5.746 Years

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 301

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2022~~11~~

## **301 SCHOOL DISTRICT ADMINISTRATION**

### **I. PURPOSE**

The purpose of this policy is to clarify the role of the school district administration and its relationship with the school board.

### **II. GENERAL STATEMENT OF POLICY**

- A. Effective administration and sound management practices are essential to realizing educational excellence. It is the responsibility of the school district administration to develop a school environment that recognizes the dignity of each student and employee, and the right of each student to access educational programs and services equitably.
- B. The school board expects all activities related to the school district operations of the ~~school district~~ to be administered in a well-planned manner, conducted in an orderly fashion, and to be consistent with the policies of the school board.
- C. The school board shall seek specific recommendations, background information and professional advice from the school district administration, and will hold the administration accountable for sound management of the schools.
- D. Although the school board holds the superintendent ultimately responsible for administration of the school district and annual evaluation of each principal, the school board also recognizes the direct responsibility of principals for educational results and effective administration, supervisory, and instructional leadership at the school building level.
- E. The school board and school administration shall work together to share information and decisions that best serve the needs of school district students within financial and facility constraints that may exist.

**Legal References:** Minn. Stat. § 123B.143 (Superintendent)  
Minn. Stat. § 123B.147 (Principals)

**Cross References:** None MSBA Service Manual, Chapter 3, Superintendent of Schools

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 302

Orig. 1995

Revised: \_\_\_\_\_

Rev. 20~~22~~11

## **302 SUPERINTENDENT**

### **I. PURPOSE**

The purpose of this policy is to recognize the importance of the role of the superintendent and the overall responsibility of that position within the school district.

### **II. GENERAL STATEMENT OF POLICY**

The school board shall employ a superintendent who shall serve as an ex officio, nonvoting member of the school board and as chief executive officer of the school system.

### **III. GENERAL RESPONSIBILITIES**

- A. The superintendent is responsible for the management of the schools, the administration of all school district policies, and is directly accountable to the school board.
- B. The superintendent shall annually evaluate each principal assigned responsibility for supervising a school building in the district.
- C. The superintendent may delegate responsibilities to other school district personnel, but shall continue to be accountable for actions taken under such delegation.
- D. Where responsibilities are not specifically prescribed, nor school board policy applicable, the superintendent shall use personal and professional judgment, subject to review by the school board.

**Legal References:** Minn. Stat. § 123B.143 (Superintendent)

**Cross References:** MSBA/MASA Model Policy 202 (School Board Officers)  
MSBA/MASA Model Policy 208 (Development, Adoption, and Implementation of Policies)  
MSBA/MASA Model Policy 214 (Out-of-State Travel by School Board Members)  
MSBA/MASA Model Policy 301 (School District Administration)  
MSBA/MASA Model Policy 303 (Superintendent Selection)  
MSBA/MASA Model Policy 304 (Superintendent Contract, Duties, and Evaluation)  
MSBA/MASA Model Policy 305 (Policy Implementation)  
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)  
MSBA/MASA Model Policy 412 (Expense Reimbursement)  
MSBA/MASA Model Policy 510 (School Activities)  
MSBA/MASA Model Policy 511 (Student Fundraising)  
MSBA/MASA Model Policy 513 (Student Promotion, Retention, and Program Design)  
MSBA/MASA Model Policy 602 (Organization of School Calendar and School Day)  
MSBA/MASA Model Policy 605 (Alternative Programs)  
MSBA/MASA Model Policy 701 (Establishment and Adoption of School District Budget)  
MSBA/MASA Model Policy 704 (Development and Maintenance of an Inventory)

of Fixed Assets and a Fixed Asset Accounting System)  
MSBA/MASA Model Policy 802 (Disposition of Obsolete Equipment and  
Material)  
MSBA/MASA Model Policy 903 (Visitors to School District Buildings and Sites)  
MSBA/MASA Model Policy 905 (Advertising)  
MSBA/MASA Model Policy 906 (Community Notification of Predatory Offenders)  
MSBA/MASA Model Policy 907 (Rewards)  
~~MSBA Service Manual, Chapter 3, Superintendent of Schools~~

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 303

Orig. 1995

Revised: \_\_\_\_\_

Rev. 202216

### **303 SUPERINTENDENT SELECTION**

#### **I. PURPOSE**

The purpose of this policy is to convey to the school community that the authority to select and employ a superintendent is vested in the school board.

#### **II. GENERAL STATEMENT OF POLICY**

The school board shall employ a superintendent to serve as the chief executive officer of the school district and to conduct the daily operations of the school district.

#### **III. QUALIFICATIONS**

- A. The school board shall consider applicants who meet or exceed the licensing standards set by the Minnesota Board of School Administrators and qualifications established in the job description for the superintendent position. State and federal equal employment and nondiscrimination requirements shall be observed throughout the recruitment and selection process.
- B. The school board will consider professional preparation, experience, skill, and demonstrated competence of qualified applicants in making a final decision.

#### **IV. SELECTION**

- A. A process for recruitment, screening, and interviewing of candidates shall be developed by the school board.
- B. The school board may contract for assistance in the search for a superintendent.
- C. The school board shall provide the contract for the superintendent and specifically identify all conditions of employment mutually agreed upon with the superintendent. In so doing, the school board shall observe all requirements of state and federal law and school board policy.

**Legal References:** Minn. Stat. § 123B.143 (Superintendent)  
Minn. Rules, Chapter 3512

**Cross References:** ~~MSBA Service Manual, Chapter 3, Superintendent~~None

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 304

Orig. 1995

Revised: \_\_\_\_\_

Rev. ~~2022~~1999

## **304 SUPERINTENDENT CONTRACT, DUTIES, AND EVALUATION**

### **I. PURPOSE**

The purpose of this policy is to provide for the use of an employment contract with the superintendent, a position description, and the use of an approved instrument to evaluate performance.

### **II. GENERAL STATEMENT OF POLICY**

- A. The superintendent's contract shall be used to formalize the employment relationship and to specifically identify and clarify all conditions of employment with the superintendent.
- B. The specific duties for which the superintendent is accountable shall be set forth in a position description for the superintendent and shall be measured by a performance appraisal instrument approved by the school board in consultation with the superintendent. The school board shall use this instrument to periodically evaluate the performance of the superintendent.
- C. The school board may use the model contract approved by the boards of the Minnesota School Boards Association and the Minnesota Association of School Administrators as a model instrument.

**Legal References:** Minn. Stat. § 123B.143 (Superintendent)

**Cross References:** ~~None MSBA Service Manual, Chapter 3, Superintendent of Schools (See Model Contract, Sample Performance Appraisals, and Model Job Description)~~

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 305

Orig. 1995

Revised: \_\_\_\_\_

Rev. ~~2022~~1999

### **305 POLICY IMPLEMENTATION**

#### **I. PURPOSE**

The purpose of this policy is to clarify the responsibility of the school administration for implementation of school ~~board-district~~ policy.

#### **II. GENERAL STATEMENT OF POLICY**

- A. It shall be the responsibility of the superintendent to implement school ~~board-district~~ policy and to recommend additions or modifications thereto. The administration is authorized to develop ~~procedures,~~ guidelines, and directives to effectuate the implementation of school ~~board-district~~ policies. These ~~procedures,~~ guidelines, and directives shall not be inconsistent with said policies. At least annually, these written procedures, ~~guidelines, and directives~~ shall be presented to the school board for review.
- B. Employee and student handbooks shall be subject to annual review and approval by the school board.
- C. School principals and other administrators who have handbook responsibilities shall present recommended changes necessary to reflect new or modified policies. Changes of substance within handbooks shall be reviewed by the superintendent to assure compliance with school ~~board-district~~ policy and shall be approved by the school board.

**Legal References:** Minn. Stat. § 123B.143 (Superintendent)

**Cross References:** MSBA/MASA Model Policy 208 (Development, Adoption, and Implementation of Policies)

Adopted: \_\_\_\_\_

MSBA/MASA Model Policy 306

Orig. 1995

Revised: \_\_\_\_\_

Rev. 2002

### **306 ADMINISTRATOR CODE OF ETHICS**

#### **I. PURPOSE**

The purpose of this policy is to establish the requirements of the school board that school administrators adhere to the standards of ethics and professional conduct in this policy and Minnesota law.

#### **II. GENERAL STATEMENT OF POLICY**

- A. An educational administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all educational administrators. The administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. However, the administrator assumes responsibility for providing professional leadership in the school and community. This responsibility requires the administrator to maintain standards of exemplary professional conduct. It must be recognized that the administrator's actions will be viewed and appraised by the community, professional associates, and students. To these ends, the administrator must subscribe to the following standards.
- B. The Educational Administrator:
  - 1. Makes the well-being of students the fundamental value of all decision-making and actions.
  - 2. Fulfills professional responsibilities with honesty and integrity.
  - 3. Supports the principle of due process and protects the civil and human rights of all individuals.
  - 4. Obeys local, state, and national laws and does not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.
  - 5. Implements the school board's policies.
  - 6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.
  - 7. Avoids using positions for personal gain through political, social, religious, economic, or other influence.
  - 8. Accepts academic degrees or professional certification only from duly accredited institutions.
  - 9. Maintains the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.

10. Honors all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.
11. Adheres to the Code of Ethics for School Administrators in Minnesota Rule.

**Legal References:** Minn. Stat. § 122A.14, Subd. 4 (Duties of Board of School Administrators)  
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)

**Cross References:** None