

Regular Meeting

Monday, April 21, 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. Acknowledge receipt of Request to Negotiate
with Local 70 Custodial Union

D.6. Approve Lease Agreement with Long Prairie
Sportsman's Club (Trap Shoot)

D.7. Approve Lease Agreement with Long Prairie
Baseball Association

E. **Reports, Correspondence and Guests**

E.1. Student Representatives

E.2. Guests

E.3. Program Reports

E.3.a. Activities Report

E.3.b. Community Education

E.3.c. Technology

E.4. Principals

E.5. Board

E.6. Superintendent

E.6.a. April Enrollment Report

E.6.b. Food Service participation information

E.6.c. Capitol Projects List

F. **Board Highlight**

G. **Unfinished Business**

G.1. Approval of 2025-2026 School Year Calendar

H. **New Business**

H.1. Donations

H.2. Award Sale of Certificates of Participation to Finance the Turf installation project

H.3. Review Equipment List for Track and Turf Project

H.4. Approve Resolution to Authorize LTFM Freshwater Cooperative Levy for Pay 2026

H.5. Review and Revise Policy Series 400 (remaining 416-427)

I. **Adjourn**

Board Agenda Information

Monday, April 21st, 2025

Item C. Adoption of the Agenda -

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

In Item D.4. The Administration, after an extensive selection process, is recommending the hire of Spencer Carpenter as Head Football Coach. We also extend our thanks to Janis Fearing (HS Secretary), Mark Reidel (Custodian), who have tendered their retirement notices to the District. We thank both Janis and Mark for their many years of service to the District. And then finally, we also thank Michael Eberle (Asst. Basketball) for his service to the basketball program over the years.

In Item D.5. the Board should recognize the receipt of the Request to Negotiate from the Local 70 Custodial Union.

Item D.6. should have the Board (annually) approve the Lease Agreement with the Long Prairie Sportsmen's Club. The facility as you know, is used to support the Trap Shooting team(s) that are a part of the activities program within the Long Prairie Grey Eagle High School. Due to the season starting in late March, I signed the Agreement on behalf of the District so something was in place. It would be good to have the School Board approve this document for this current year and make it an annual action of the Board. **Administration recommends approval of the Lease Agreement with the Long Prairie Sportsman's Club.**

As a follow up to last month's visit from Mitch Johnson from the Long Prairie Baseball Association, Item D.7 includes the Agreement that speaks to the relationship between the District and the Baseball Association. As you will recall from last month's meeting, Mr. Johnson indicated an interest from the Baseball Association to sell alcohol at their games. As you can see from the Agreement, the Baseball Association has included those applicable requirements grounded in state statute where the distribution of alcohol is concerned, particularly on school property. The language adequately addresses the needs of the Association where the sale of alcohol is concerned. This Agreement too, should be addressed annually by the School Board. **Administration recommends approval of the Lease Agreement with the Long Prairie Baseball Association.**

Item G: Unfinished Business - Approval of the 2025-2026 school year calendar. Attached in the Board packet is a recommended calendar for the Board's approval for the 2025-2026 school year. The philosophy behind this particular calendar is minimal change from this current 2024-2025 notwithstanding the professional development days brought on by the READ Act which won't necessarily have a presence during the 2025-2026 school year. We may attempt to change the Parent Teacher Conference format but that might come at a later date. **Administration recommends approval of the 2025-2026 school year calendar as presented.**

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 \$ 26,392.60 in donations to support in large part the Color Run and Post Prom. The District also received \$6,000 donation in steel to support our CTE programming. We thank those listed in the donation resolution for their ongoing support of the District and our students.

Item H.2. Jodie Zesbaugh will be here to present the bids for the sale of the Certificates of Participation that will be used to finance the turf installation project scheduled for this summer. The low bidder was Robert W. Baird Co. out of Milwaukee, Wisconsin with an interest rate of 4.24% over the 10 year term. **The Board will be asked to approve the low bid from Robert W. Baird on these Certificates of Participation.**

Item H.3. is the list of equipment needs for the completion of the Track and Turf project. An internal committee of the district as well as the Board's Facilities Committee has worked on this list over the past few months and are ready to have the full board review the list on Monday evening. **This is for review purposes at this time. Administration is recommending this equipment list be acted on at a special meeting of the School Board tentatively set for Monday, April 28th at 6:00pm.**

Item H.4. is a request from the Freshwater Education Cooperative to access the District's levy portion of the LTFM revenue. Back in 2024, the Legislature granted Service Cooperatives the ability to access LTFM dollars to address facility needs of their own. Statute however, does not allow levy authority to Service Cooperatives. Hence, the Service Cooperatives seek the levy portion from its member districts to support the long term maintenance needs of the buildings they either own or lease. To that end, the Freshwater Service Cooperative is soliciting the levy portion of LTFM revenues from each of its member districts. As you can see, Freshwater is seeking \$8,276.44 to be placed on the Pay 2026 levy which the Board will see this coming Fall. Freshwater seeks passage of a Resolution to enable that amount to be placed on ISD 2753's Levy for Pay 2026. **Recommend passage of the Freshwater LTFM request.**

Item H.5. In the Board's continuing efforts to review and update policies, Policy Series 400 is (again) brought for the Board's attention. Because Policy Series is so large, we are bringing the remaining portion of it, for the Board's review. As such, policies 416 through 427 are brought for the Board's review. **Administration recommends reviewal, revision, and adoption of Board Policy Series 416 through 427.**

Adjournment - There will be a Special meeting of the Board on Monday, April 28th at 6:00pm to award the bids on the track resurface, the turf installation and the equipment needs of the facility.

Consent Agenda Notes April 21, 2025

D.1 – D.3 – see attachments

D.4 –Personnel –

a. Hires – Spencer Carpenter (Head Football Coach)

b. Coaching –

c. Resignations – Janis Fearing (effective June 13, 2025) Secretary, Michael Eberle (effective April 1, 2025) Assistant/JV BBB Coach, Mark Riedel (effective May 1, 2025) Custodian

D.5 – Acknowledge receipt of Request to Negotiate with Local 70 Custodial Union

D.6 – Approve Lease Agreement with Long Prairie Sportsman’s Club (Trap Shoot)

D.7 – Approve Lease Agreement with Long Prairie Baseball Association

School Board Minutes
Regular Meeting
Monday, March 17, 2025

The Meeting of the Board of Education was called to order by Chairman Gohman at 6:00 pm, Monday, March 17, 2025 in the District Board Room 209. Board members present: Gohman, Hollenkamp, Levin, Wright, Wolf, Zahnow and Zastrow. Other members present were: Superintendent Froke, Barton Rud, Tammy Cebulla, Brad Evenson, Kelsey Paurus, Mitch Johnson, Daniel Ludvigson, Renee Kreemer, Jim Kreemer, Randy Mechels, Tracy Schultz, Carissa Bitz, Jessica Rosenow, Ashley Pesta, Jen Olson, Meghan Peterson, Jen Houdek, Audrey Morrill, Sandy Wienhold, Beth Gustafson, Sherri Evenson, Jenny Thelen and Mitchell Ganske.

The Pledge of Allegiance was recited by all present.

It was moved by Zastrow and seconded by Hollenkamp to adopt the agenda with the addition of H7 Discussion of the Superintendent Contract and the updated Ideal Construction Quote. Motion unanimously carried.

It was moved by Wolf and seconded by Hollenkamp to approve the following Consent Agenda with the removal of Voucher 7702:

CA-1. Regular meeting minutes February 24, 2025

CA-2. Bills

CA-2a. Prewrite checks numbered to and including 22912-22956=\$108,964.92

Checks numbered to and including 22957-23019=\$225,881.46

CA-2b. Fund Transfers:

Date	Payment Type	Vendor	Amount
2/14/25	WX	ELECTRONIC FED TAX PAY SYSTEM	186,471.18
2/14/25	WX	COMMISSIONER OF REVENUE	34,274.95
2/14/25	WX	AVIBEN	50.00
2/14/25	WX	AVIBEN	2,227.46
2/14/25	WX	AVIBEN	1,960.83
2/14/25	WX	PUBLIC EMPLOYEES RETIREMT ASSN	45,940.81
2/14/25	WX	TEACHERS RETIREMENT ACCOUNT	86,646.43
2/14/25	WX	AVIBEN	15.40
2/14/25	WX	AVIBEN	2,850.04
2/14/25	WX	AVIBEN	150.00
2/14/25	WX	AVIBEN	5,553.78
2/14/25	WX	AVIBEN	4,318.39
2/14/25	WX	AVIBEN	166.67

2/14/25	WX	AVIBEN	50.00
2/14/25	WX	AVIBEN	420.01
2/14/25	WX	AVIBEN	425.00
2/14/25	WX	AVIBEN	333.34
2/14/25	WX	AVIBEN	3,217.03
2/14/25	WX	AVIBEN	166.67
2/14/25	WX	DELTA DENTAL OF MN	4,087.19
2/14/25	WX	AVIBEN	7,979.00
2/19/25	WX	EYE MED VISION CARE, LLC	339.08
2/19/25	WX	BLUE CROSS BLUE SHIELD OF MINNESOTA	117,793.00
2/28/25	WX	AMERICAN HERITAGE NATL BANK	29.00
2/28/25	WX	REVTRAK INC	311.59
2/26/25	WX	BMO	5,663.54
2/28/25	WX	MINNESOTA NATIONAL BANK	20.00

CA-2c. Revolving checks numbered to and including – 5839 = \$270.00

CA-2d. P-Card Statement.

CA-3. Financial Report

CA-4 Personnel

A. New Hires

- 1) Amelia Hudalla - Lane 4, Step 1 - Paraprofessional
- 2) Dave Geisenhof - Lane B, Step 1 - Maintenance/Lead Day Custodian

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) Callie Schleicher - JV Softball

B. Accept the following resignations:

- 1) Wilfredo Yomar Morales - Paraprofessional

CA-5 Designate 170 student lockers as surplus equipment for sale or disposal

Motion unanimously carried.

Guest Speaker: Mitch Johnson, VP of the LP Baseball Association presented the board with information regarding the possible sale of adult beverages during the Long Prairie Predators home games. A contract would be drawn up by the baseball association stating the school would have no liability during these games.

Mr. Evenson stated that the 21st Century Grant is due on Wednesday. It has been a very lengthy process to complete but it will be submitted on time. Preparations for summer recreation are underway and the brochure will be distributed the first week of April.

Kelsey Paurus informed the board that she is still waiting on the MSHSL for their decision on section placement, hoping to hear yet this week.

Mitchell Ganske reported that the network closet at the high school is now equipped with air conditioning to keep the room cool while the summer construction is taking place.

Tammy Cebulla and Barton Rud reported that the Blood Drive went very well receiving 52 units of blood which will generate a nice scholarship. Shout out to Ms. Hanson and the culinary crew, they have been very busy lately. Also a shout out to the LPGE Band for hosting the large group contest and receiving superior ratings from all three judges. Choir will be hosting their competition next week.

Superintendent Froke gave the Enrollment report stating that we were down 6 kids from February. He also gave a Legislative update on Compensatory Revenue.

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

RESOLUTION ACCEPTING DONATIONS for March 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)
Magnifi Financial	\$50	WEB Crew Fishing Event
American Legion Post 12	\$100	WEB Crew Fishing Event
Breitenfeldt Group	\$50	WEB Crew Fishing Event
Scheels	\$50 Gift Card	WEB Crew Fishing Event
Guns Galore	\$25 Gift Card	WEB Crew Fishing Event
Janelle Johnson, Julie Mckenzine, Chip Hortness, Steve Hortness	\$250	Dollars for Scholars / Stan Hortness Memorial
Kevin & Debra Roberts	\$250	Dollars for Scholars / Stan Hortness Memorial
Raymond Schulte	\$100	Dollars for Scholars / Stan Hortness Memorial
Fleet Supply of Long Prairie	\$50	Post Prom
Magnifi Financial	\$250	Post Prom
Breitenfeldt Group	\$50	Post Prom
Long Prairie Health Care Center	\$100	Post Prom
Long Prairie Rotary Club	\$225	Post Prom
Felling Trailers, Inc	\$100	Post Prom

Budget Inn	\$3000	HS Activity Acct
Neville Hardware - Grey Eagle	\$200	Post Prom
Arc Electrical Service	\$100	Post Prom
Power 4 You	\$419.37	Letterclub

The vote on adoption of the Resolution was as follows:

Aye: Gohman, Hollenkamp, Levin, Wright, Wolf, Zahnow and Zastrow

Nay: 0

Absent: 0

Whereupon, said Resolution was declared duly adopted.

Discussion on revising the 2024-2025 school calendar to have the last day of school for students be May 23, 2025 due to the HVAC project starting at the high school. The PD day will be moved to May 27 and May 28-30 will also be required for teachers to be in school. A motion was made by Zastrow and seconded by Zahnow to accept the changes to the school calendar. Motion carried unanimously.

Bids were collected for the Harmony Parking Lot project with the winning bid going to Ideal Construction for \$67,500. Motion to accept this bid was made by Zastrow and seconded by Zahnow. Motion carried unanimously.

Bids were collected for the Elementary Cooler Door Replacement with the winning bid going to Nathe Refrigeration in the amount of \$3875.00. Motion to accept this bid was made by Hollenkamp and seconded by Zastrow. Motion carried unanimously.

Motion was made by Zastrow and seconded by Wolf to accept policy series 400-415. Motion carried unanimously.

Motion was made by Levin and seconded by Wolf to accept the Revised Fiscal 2025 School District Budget. Motion carried unanimously.

Voucher 7702 pulled from the Consent Agenda - Wolf wants to look into a few of the charges that he feels the district should not be responsible for and then will direct the business office to get a revised invoice and pay that revised invoice.

Discussion was held regarding Superintendent Ludvigson's Contract. There were two contracts presented to the board, one with an amendment to his existing contract that will identify Mr. Ludvigson's role for the remainder of the 24-25 school year. The second contract was an extension of Mr. Ludvigson's current contract with some changes for 1 year. A motion was made by Wolf and seconded by Zastrow to accept both of the contracts. Roll call vote was taken with members voting yes: Zahnow, Hollenkamp, Wolf, Zastrow and Gohman. Members voting no: Levin and Wright. Motion carried with a 5/2 vote.

The meeting was adjourned at 6:57 pm by Chairman Gohman.

Lori Hollenkamp, Clerk

Long Prairie-Grey Eagle Check Register by Bank and Check

Check Number: 10143-2147483647 Payment Date: 7/1/2024-4/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	AHNB	4618	10143	Check	1	3210		AFSCME COUNCIL 65	Yes	Yes	No	03/14/2025	1,923.98
		4621	10144	Check	1	3246		American General Life	Yes	Yes	No	03/14/2025	260.00
		4620	10145	Check	1	3548		Gurstel Law Firm, P.C.	Yes	Yes	No	03/14/2025	600.16
		4617	10146	Check	1	2109		LOCAL 70 IUOE	Yes	Yes	No	03/14/2025	515.50
		4616	10147	Check	1	2147		LPGE EDUCATION ASSOCIATION	Yes	Yes	No	03/14/2025	9,200.00
		4622	10148	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	Yes	No	03/14/2025	2,805.05
		4619	10149	Check	1	2413		NCPERS GROUP LIFE INS	Yes	Yes	No	03/14/2025	16.00
		4626	10150	Check	1	3320		NORTH AMERICAN BENEFITS COMPAN	Yes	Yes	No	03/14/2025	562.23
		4660	10151	Check	1	3271		Trustmark Voluntary Benefit Solutions,	Yes	No	No	03/25/2025	227.79
		4724	10152	Check	1	3210		AFSCME COUNCIL 65	Yes	No	No	04/15/2025	2,163.02
		4723	10153	Check	1	3246		American General Life	Yes	No	No	04/15/2025	260.00
		4726	10154	Check	1	3548		Gurstel Law Firm, P.C.	Yes	No	No	04/15/2025	619.27
		4725	10155	Check	1	2109		LOCAL 70 IUOE	Yes	No	No	04/15/2025	460.50
		4722	10156	Check	1	2169		MADISON NATIONAL LIFE INS CO	Yes	No	No	04/15/2025	2,815.87

Bank Total: AHNB

\$22,429.37

Report Total:

\$22,429.37

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23115	3332		ABIGAIL RUSS		Check		
			E 01	102 203 032 000 430	2ND GRADE MATERIALS	\$58.98		
PO#:	Voucher #:	7950	Invoice	Invoice No: 03102025	4/16/2025	Paid Amt:	\$58.98	
						Check Amount:	\$58.98	
MNBK	23116	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			R 01	304 301 000 628 021	CAREER EXPLORATION DAY - BRAINERD (11	\$697.80		
PO#: 2156	Voucher #:	8185	Invoice	Invoice No: 388	4/16/2025	Paid Amt:	\$697.80	
						Check Amount:	\$697.80	
MNBK	23117	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	GIRLS HOCKEY AWARDS	\$90.00		
			E 01	400 298 458 301 401	GIRLS HOCKEY AWARDS	\$87.00		
PO#:	Voucher #:	8084	Invoice	Invoice No: 10812	4/16/2025	Paid Amt:	\$177.00	
			E 01	400 298 457 301 401	GIRLS HOCKEY EXTRA PLAQUE	\$25.00		
PO#:	Voucher #:	8085	Invoice	Invoice No: 10853	4/16/2025	Paid Amt:	\$25.00	
						Check Amount:	\$202.00	
MNBK	23118	3229		ALYSSA SCHEVE		Check		
			E 04	005 505 078 499 430	MILEAGE & SUPPLIES	\$104.66		
PO#:	Voucher #:	8048	Invoice	Invoice No: 03212025	4/16/2025	Paid Amt:	\$104.66	
						Check Amount:	\$104.66	
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 032 000 430	0439206499 The Recess Queen	\$6.19		
			E 01	102 203 032 000 430	0811836037 A Camping Spree with Mr. Mage	\$10.99		
			E 01	102 203 032 000 430	B07GSZM4YM Mr. Sketch Scented Markers, 4	\$14.11		
			E 01	102 203 032 000 430	B0C73SMXXX Pibupibu 20 Pack Neon Party :	\$25.99		
			E 01	102 203 032 000 430	B0CKXJDYWR Funny Mazes For Kids Ages .	\$5.99		
			E 01	102 203 032 000 430	B0CQ5GL4Z4 How To Draw Anything: 300 Di	\$10.90		
			E 01	102 203 032 000 430	B0CTC5HCRL Magnetic Colorful Labels, 54 P	\$8.90		
			E 01	102 203 032 000 430	B0D2MG1F8C How to Draw Anything for kids	\$12.48		
			E 01	102 203 032 000 430	B0D5MD1BBF 240 Packs Colored Pencils Bul	\$24.99		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2235	Voucher #:	8068	Invoice	Invoice No: 1YJW-VWG7-7CFK	4/16/2025	Paid Amt:	\$127.53	
			E 01	400 298 457 301 401	1880000202 Abuela's Weave	\$8.16		
			E 01	400 298 457 301 401	1956537848 Our First Trip To Haiti: Education:	\$11.99		
			E 01	400 298 457 301 401	B0D3BQ3VJ1 My Guatemala	\$14.99		
			E 01	400 298 457 301 401	B0DJLYT262 My First Words in Haitian Creole	\$12.99		
PO#: 2196	Voucher #:	8147	Invoice	Invoice No: 1GHM-NMCX-3C6F	4/16/2025	Paid Amt:	\$48.13	
			E 01	102 201 000 000 430	B00027C7KC Crayola Model Magic - White (7	\$38.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 201 000 000 430	B07N7N5SMR novelinks Photo Case 4" x 6", "	\$24.99		
			E 01	102 201 000 000 430	B08B2LH5JZ Crayola Washable Watercolor F	\$26.99		
			E 01	102 201 000 000 430	B0C6LHG3D2 Laugigle Pretend Play Food fo	\$22.79		
			E 01	102 201 000 000 430	B0D7ZY3BTQ Magnetic Tiles Cars Constructi	\$16.98		
PO#: 2253	Voucher #:	8148	Invoice	Invoice No: 1R7L-TCK6-QQ17	4/16/2025		Paid Amt:	\$130.74
			E 01	102 203 033 000 430	0439152852 Instant Personal Poster Sets: Re	\$14.99		
			E 01	102 203 033 000 430	B00006IDRW Neenah Premium Cardstock, 8:!	\$14.98		
			E 01	102 203 033 000 430	B000NNQOAY Trend Reading Award Finish L	\$7.39		
			E 01	102 203 033 000 430	B001GL1NXU Bissell Natural Sweep Carpet a	\$29.35		
			E 01	102 203 033 000 430	B00N1E776W White Tissue Paper for Gift Wr:	\$6.56		
			E 01	102 203 033 000 430	B07VT42MRH Leinuosen Magnetic Dry Erase	\$14.98		
			E 01	102 203 033 000 430	B08BWXD8PX Hutou 24 Pack 0.5mm 6-in-1 M	\$11.99		
			E 01	102 203 033 000 430	B08CMG5MCB Sheet Protectors, PANDRI 500	\$26.95		
			E 01	102 203 033 000 430	B09TKS6J1D Fainne Scented Bookmarks for	\$6.99		
			E 01	102 203 033 000 430	B09TPHV9CL ANGOLIO 75Pcs Camping Colc	\$11.99		
			E 01	102 203 033 000 430	B09Y8QHPC7 Yunaking 130PCS Squishies M	\$25.99		
			E 01	102 203 033 000 430	B0BH8N5THF 600 feet Glow Crepe Paper Str	\$17.98		
			E 01	102 203 033 000 430	B0BN429T9T 96 PCS Camp Camping Pre-Cu	\$4.99		
			E 01	102 203 033 000 430	B0BPCLXF12 DazSpirit 30PCS Invisible Ink P	\$18.99		
			E 01	102 203 033 000 430	B0BPK1CTLG Nicky's Folder® English Comm	\$54.61		
			E 01	102 203 033 000 430	B0C5RP6VSP Jetec 300 Pcs Scratch and Sn	\$13.99		
			E 01	102 203 033 000 430	B0C9PQVV63 HBTower 2 Step Ladder, Step :	\$29.49		
			E 01	102 203 033 000 430	B0CZ9P41K9 AECCN Desk Calendar 2025, C	\$6.83		
			E 01	102 203 033 000 430	B0D8DZPSS7 Camping Bulletin Board Decora	\$11.99		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2237	Voucher #:	8069	Invoice	Invoice No: 1DDW-XYN3-TKMR	4/16/2025		Paid Amt:	\$338.02
			E 01	102 201 000 000 430	B000NNNWSQ TREND enterprises, Inc. Hap	\$7.18		
			E 01	102 201 000 000 430	B0BNP5KYVF Germ-X Advanced Hand Saniti	\$11.64		
PO#: 2254	Voucher #:	8149	Invoice	Invoice No: 1WGH-CFLW-3GQ1	4/16/2025		Paid Amt:	\$18.82
			E 01	102 203 036 000 430	0375836896 Penny from Heaven	\$7.98		
			E 01	102 203 036 000 430	055351038X Full of Beans	\$8.36		
			E 01	102 203 036 000 430	0593488822 Afternoon on the Amazon Graph	\$8.95		
			E 01	102 203 036 000 430	1338792164 Dog Man: The Supa Buddies Me	\$69.99		
			E 01	102 203 036 000 430	B004CHASWC Tootsie Roll Dubble Bubble Gu	\$21.78		
			E 01	102 203 036 000 430	B01GQ5GQEG Goldfish Crackers Big Smiles	\$38.58		
			E 01	102 203 036 000 430	B076ZZ9D2V Command Medium Clear Wall H	\$20.38		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 036 000 430	B07TKJYJ52 Hilitchi Gold Silver Bronze Awar	\$19.98		
PO#: 2251	Voucher #:	8151	Invoice	Invoice No: 1FN6-3WV-FV-RDDG	4/16/2025	Paid Amt:	\$196.00	
			E 01	102 201 000 000 430	B09M2232D7 ECR4Kids Leaf Floor Seat, Roc	\$73.04		
			E 01	102 201 000 000 430	B0DM1VFN6B Lzttjee Art Drying Rack - 20 S	\$59.97		
PO#: 2253	Voucher #:	8303	Invoice	Invoice No: 1QGY-7DTN-1JWJ	4/16/2025	Paid Amt:	\$133.01	
			E 01	102 203 032 000 430	039480001X The Cat in the Hat	\$5.98		
			E 01	102 203 032 000 430	0394800788 Horton Hears a Who!	\$8.38		
			E 01	102 203 032 000 430	0394823370 The Lorax (Classic Seuss)	\$9.34		
			E 01	102 203 032 000 430	1931636850 My Mouth Is A Volcano: A Pictur	\$8.40		
			E 01	102 203 032 000 430	B004DJ51HQ Learning Resources Answer B	\$56.07		
			E 01	102 203 032 000 430	B007VBXB48 Scotch Thermal Laminating Poi	\$13.83		
			E 01	102 203 032 000 430	B019QC6WYA EXPO Magnetic Dry Erase Ma	\$10.61		
			E 01	102 203 032 000 430	B079X41ZCZ All-Purpose Liquid Dye	\$7.88		
			E 01	102 203 032 000 430	B07VRYX57R (24 Pack) Sticky Notes 3x3 in F	\$16.95		
			E 01	102 203 032 000 430	B08HHF82MM Shrinky Dinks Creative Pack, ;	\$13.47		
			E 01	102 203 032 000 430	B08NDD8XPS 12pack Fridge Magnets Refrige	\$6.98		
			E 01	102 203 032 000 430	B09HP5MPG4 Premium Label Supply White S	\$12.98		
			E 01	102 203 032 000 430	B09TDNVHGP Sotiff 22.4 Inch Crayon Water	\$107.97		
			E 01	102 203 032 000 430	B0BBFC5NDK Lahome Sun Print Machine W:	\$59.99		
			E 01	102 203 032 000 430	B0BBGV5HDV Feokely 2 Pack Premium Qual	\$14.59		
			E 01	102 203 032 000 430	B0C2XMQ1YV Remooble 4 Pack Magnetic M	\$12.99		
			E 01	102 203 032 000 430	B0CKHF4S7T 150pcs Colored Ball Bead Chai	\$6.99		
			E 01	102 203 032 000 430	B0D73W6MG3 QUOKKA 4x60 Piece Puzzles	\$23.74		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2238	Voucher #:	8189	Invoice	Invoice No: 1GJ6-TKPN-L1PY	4/16/2025	Paid Amt:	\$397.14	
			B 01	230 050	1963622030 Grimms' Fairy Tales: English - Fr	\$14.99		
			B 01	230 050	B0BZRDQKH6 feela 8 Pack Unlined Kraft Pap	\$19.96		
			B 01	230 050	B0DFSNRN4V Dumpling Day (Bilingual Haitiar	\$9.99		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 2267	Voucher #:	8191	Invoice	Invoice No: 1WN3-R67V-J64R	4/16/2025	Paid Amt:	\$44.94	
			E 01	400 298 457 301 401	B08KH658H8 15 Styles Sports Beads Footba	\$9.99		
			E 01	400 298 457 301 401	B09B4Z5SR Y Aipridy Assortment European L	\$16.99		
			E 01	400 298 457 301 401	B09P37KV5L Teacher 12 Pcs Notepad Sets L	\$62.93		
			E 01	400 298 457 301 401	B09T3BR6Z6 OJYUDD 48 PCS Flexible Soft I	\$23.96		
			E 01	400 298 457 301 401	B0B4683268 Dioju 200 Pcs Mochi Squishy To	\$25.99		
			E 01	400 298 457 301 401	B0C1TZYHFY AIPRIDY Girls' Lucky Beads Lc	\$13.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B0CG99WLBZ FIVEIZERO 180pcs Silicone L	\$6.99		
			E 01	400 298 457 301 401	B0CYX8RV6N Teacher Theme Silicone Focal	\$13.99		
			E 01	400 298 457 301 401	B0D423989L 160PCS Silicone Beads, 25 Cok	\$9.59		
			E 01	400 298 457 301 401	B0DFTTH82X Focal Beads for Pens,40pcs Bu	\$13.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2266	Voucher #:	8192	Invoice	Invoice No: 19PJ-3Q9Y-KLRP	4/16/2025		Paid Amt:	\$198.41
			E 01	400 298 457 301 401	B00Y8CXBDO AppleRound 8.5-inch Dodgeba	\$29.98		
			E 01	400 298 457 301 401	B07VV615ZC Franklin Sports Junior Footballs	\$42.49		
			E 01	400 298 457 301 401	B07XTCZ73M WSgift 4 Pack 33Ft 100 Cool V	\$19.99		
			E 01	400 298 457 301 401	B09DC4H2CK Lilymicky 200 Pack 9 oz Clear I	\$19.89		
			E 01	400 298 457 301 401	B0CPM25HRP Kalolary 120PCS Pave Disco E	\$25.99		
			E 01	400 298 457 301 401	B0CQXJ7RJZ Flying Disc for Kids Adults 11 ii	\$12.99		
			E 01	400 298 457 301 401	B0CRKRKDSJ Jenaai 6 Pcs Rubber Basketba	\$52.99		
			E 01	400 298 457 301 401	B0DCHWQKDC LET'S BEADING ?Silicone Be	\$9.99		
			E 01	400 298 457 301 401	B0DHR3HQ7 DHYLRICHER 6 Pack Size 5 S	\$42.99		
			E 01	400 298 457 301 401	B0DK73K1JP 70PCS Phrase Focal Beads for	\$27.99		
			E 01	400 298 457 301 401	B0DXQ352SD 320Pcs Beaded Pen Supplies I	\$39.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2276	Voucher #:	8309	Invoice	Invoice No: 1CRJ-1FTM-D7TV	4/16/2025		Paid Amt:	\$325.28
			E 01	102 203 035 000 430	B082CXM7PQ Rarlan Highlighters, Chisel Tip,	\$19.96		
			E 01	102 203 035 000 430	B0BVK38K67 A Library of Diary of a Wimpy K	\$72.25		
			E 01	102 203 035 000 430	B0CWDK13ND Brite Bee Sharpenator Classro	\$30.97		
PO#: 2249	Voucher #:	8207	Invoice	Invoice No: 11C7-RJR3-39MC	4/16/2025		Paid Amt:	\$123.18
			E 01	400 298 457 301 401	B002BDTEPG Sterilite 6-Pack Square Laundr	\$197.50		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2204	Voucher #:	8209	Invoice	Invoice No: 1XDN-63DD-146G	4/16/2025		Paid Amt:	\$197.50
			E 01	102 203 032 000 430	B089HT81CD Rit Dye Liquid – Wide Selection	\$7.53		
PO#: 2238	Voucher #:	8210	Invoice	Invoice No: 1QWM-MWHL-3Y3F	4/16/2025		Paid Amt:	\$7.53
			E 01	103 203 000 000 401	CREDIT MEMO - RETURNED ITEM	\$69.99		
PO#:	Voucher #:	8211	Credit	Invoice No: 1X3W-F7RW-GQQY	4/16/2025		Paid Amt:	(\$69.99)
			B 01	230 050	1481481975 Dry	\$9.69		
			B 01	230 050	B0BJZSDNHL NiHome Clear Magnetic Acrylic	\$39.98		
			B 01	230 050	B0CQK31RN7 Classroom Headphones Bulk S	\$42.99		
			B 01	230 050	Amazon Shipping Charge	\$0.00		
PO#: 2264	Voucher #:	8212	Invoice	Invoice No: 1F4J-7FVH-4PP4	4/16/2025		Paid Amt:	\$92.66
			E 01	400 298 457 301 401	B00CAXOUWO Glow in The Dark Fabric Pain	\$9.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 298 457 301 401	B07W3NQ9RN DecoArt Americana Black Ligh	\$17.49
			E 01	400 298 457 301 401	B07ZWCY1Y7 Crystal Organza Tulle Sheer F	\$13.99
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99
			E 01	400 298 457 301 401	Discounts & Promos	(\$7.69)
PO#: 2273	Voucher #:	8311	Invoice	Invoice No: 1D7G-JJRP-XFVK	4/16/2025	Paid Amt: \$40.77
			E 01	400 298 496 301 401	B07PNT2ZK8 Tea Light, 150 Pack Flameless	\$31.49
			E 01	400 298 496 301 401	B08PD87NBD HEIKLN Princess Crown Girls	\$47.97
			E 01	400 298 496 301 401	B0C5D3FVNH NEEWAY Large Safety Pins, P	\$7.49
			E 01	400 298 496 301 401	B0CCDNJYYT Deekin 120 Pcs Duck Keychai	\$35.99
			E 01	400 298 496 301 401	Amazon Shipping Charge	\$0.00
PO#: 2258	Voucher #:	8109	Invoice	Invoice No: 1V9P-W4KH-41LJ	4/16/2025	Paid Amt: \$122.94
			E 01	400 298 457 301 401	B07RX6417W Easyinsmile Rainbow Mohawk	\$28.77
			E 01	400 298 457 301 401	Freight	\$0.61
PO#: 2212	Voucher #:	8110	Invoice	Invoice No: 13QV-NV3R-TLMF	4/16/2025	Paid Amt: \$29.38
			E 01	102 203 034 000 430	B0185HGKLC ECR4Kids ACE Active Core Eng	\$109.98
			E 01	102 203 034 000 430	B07BYS199Y Bath and Body Works 2 Pack P	\$7.00
			E 01	102 203 034 000 430	B07F58YN2V H.VERSAILTEX 4 PACK Magne	\$38.49
			E 01	102 203 034 000 430	B07MWP8FL3 Crayola Take Note Dry Erase l	\$68.88
			E 01	102 203 034 000 430	B07NW9N6W5 Madisi Wood-Cased #2 HB Pe	\$119.94
			E 01	102 203 034 000 430	B07WWZNYNT Factory Direct Partners SoftS	\$79.97
			E 01	102 203 034 000 430	B07YKSHJHP Clipboards, HERKKA 32 Pack l	\$33.24
			E 01	102 203 034 000 430	B082CXM7PQ Rarlan Highlighters, Chisel Tip,	\$39.92
			E 01	102 203 034 000 430	B0831VBMHN WISE OWL Chair Bands for Ki	\$26.99
			E 01	102 203 034 000 430	B08MQN23RG Binder Rings 1 Inch 100 pcs-S	\$23.97
			E 01	102 203 034 000 430	B08NVBBHCQ HongyiTime 90 PCS Colorful S	\$9.99
			E 01	102 203 034 000 430	B08ZXYRTZ8 Rarlan Washable Markers Bulk	\$128.88
			E 01	102 203 034 000 430	B095S6YNKY Bestom Badge Reels Retractable	\$13.99
			E 01	102 203 034 000 430	B0981VYRS8 Dry Erase Markers with Fine Ti	\$86.70
			E 01	102 203 034 000 430	B09F99D9FK 48PCS Magnetic Blocks for Toc	\$89.97
			E 01	102 203 034 000 430	B09H5QXHL4 BONTEC 25.6" x 17.7" Gas Spr	\$129.99
			E 01	102 203 034 000 430	B09R848N24 Post-it Super Sticky Easel Pad, ;	\$103.80
			E 01	102 203 034 000 430	B0BCWDC411 Stickers for Water Bottles, 20C	\$15.96
			E 01	102 203 034 000 430	B0C995H2P6 LUKETURE Desk Side Storage,	\$23.74
			E 01	102 203 034 000 430	B0CHRZ4T4H Wenqik 4 Pcs Stadium Seats fc	\$122.99
			E 01	102 203 034 000 430	B0CP3869FN 116 Pcs Prizes for Kids Classr	\$31.94
			E 01	102 203 034 000 430	B0CT5MGS1V LUKETURE Desk Side Storage	\$17.99

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 034 000 430	B0CX1BCTXD Benresive 300 Pcs Sports Stic	\$19.76
			E 01	102 203 034 000 430	B0DHRVCW6Z MaxGear Magnetic Cleaning C	\$9.89
			E 01	102 203 034 000 430	B0DHS1K6F4 LUKETURE Desk Side Storage,	\$42.58
			E 01	102 203 034 000 430	Amazon Shipping Charge	\$1.00
			E 01	102 203 034 000 430	Promos & Discounts	(\$1.99)
PO#: 2250	Voucher #:	8111	Invoice	Invoice No: 13GJ-HJNW-13HH	4/16/2025	Paid Amt: \$1,395.56
			E 02	005 770 000 701 401	Large Steel Rolling Cart with Power Strip and	\$259.99
PO#: 2245	Voucher #:	8112	Invoice	Invoice No: 1QF1-WMMT-RXF6	4/16/2025	Paid Amt: \$259.99
			E 02	005 770 000 701 401	12 oz Clear Plastic Cups with Lids and STRAV	\$19.98
			E 02	005 770 000 701 401	Shipping	\$6.99
PO#: 2245	Voucher #:	8113	Invoice	Invoice No: 14KG-CKJV-3Q4T	4/16/2025	Paid Amt: \$26.97
			E 01	102 203 032 000 430	B07SJLGR7B Sooez 24 Pack Mesh Zipper Po	\$9.99
			E 01	102 203 032 000 430	B09TDNVHGP Sotiff 22.4 Inch Crayon Water	\$35.99
			E 01	102 203 032 000 430	B0BYYYYQ8C LBKKC Silicone Thumb Hooks	\$5.10
			E 01	102 203 032 000 430	B0CZNG6DTV Lilymicky 300 Count 2 oz Plasi	\$15.89
			E 01	102 203 032 000 430	B0D5YQ8LPT Bupduq Party Favors Kids Buil	\$19.99
			E 01	102 203 032 000 430	B0DQ11RSM7 JOYIN 24 Pcs Kids Sunglasse	\$19.79
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00
PO#: 2229	Voucher #:	8057	Invoice	Invoice No: 1QH9-7DCQ-19HG	4/16/2025	Paid Amt: \$106.75
			E 01	102 201 000 000 430	B003SAM6BU Discovery Toys MARBLEWOR	\$59.95
PO#: 2254	Voucher #:	8300	Invoice	Invoice No: 1KLN-TP3D-DCYD	4/16/2025	Paid Amt: \$59.95
			E 01	102 203 035 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25	\$41.78
			E 01	102 203 035 000 430	B0D1FWP53F OSCHF 12-Cube Storage Shel	\$299.80
PO#: 2249	Voucher #:	8301	Invoice	Invoice No: 19WK-M3HY-Y31J	4/16/2025	Paid Amt: \$341.58
			E 01	103 050 000 000 401	B08BRCT4JH BESIGN LS03 Aluminum Laptop	\$16.99
			E 01	103 050 000 000 401	Amazon Shipping Charge	\$6.99
PO#: 2277	Voucher #:	8302	Invoice	Invoice No: 1C1Y-6X49-37MT	4/16/2025	Paid Amt: \$23.98
			E 01	101 219 000 317 433	B00006JNK2 EXPO Low Odor Dry Erase Mar	\$32.64
			E 01	101 219 000 317 433	B00BZ0EMZ8 3M 101 Value Masking Tape, C	\$4.94
			E 01	101 219 000 317 433	B07D8N9RL7 Paper Junkie 48 Pack Colorful E	\$20.99
			E 01	101 219 000 317 433	B07HMC891H Flags of the World Classroom f	\$59.97
			E 01	101 219 000 317 433	B09DDH797Y American Greetings Stickers fc	\$13.38
			E 01	101 219 000 317 433	B09QFKHCJ6 Learn Haitian Creole for Beginr	\$11.99
			E 01	101 219 000 317 433	B0CSD5QVP9 200 PCS Landscape Bulk Bool	\$9.99
			E 01	101 219 000 317 433	Amazon Shipping Charge	\$0.00
PO#: 2233	Voucher #:	8059	Invoice	Invoice No: 1CYP-GDJ3-GWVF	4/16/2025	Paid Amt: \$153.90

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 033 000 430	B083M91KTR Fun Express Happy Easter Met	\$13.69		
PO#: 2234	Voucher #:	8060	Invoice	Invoice No: 1XVC-9JFF-F4XN	4/16/2025		Paid Amt:	\$13.69
			E 01	400 298 457 301 401	B009LS6HG8 New Star Restaurant Quality Pl	\$71.85		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2283	Voucher #:	8308	Invoice	Invoice No: 1JWP-NTDJ-YDQC	4/16/2025		Paid Amt:	\$71.85
			E 01	102 203 036 000 430	1984896873 Apple Crush: (A Graphic Novel)	\$10.79		
			E 01	102 203 036 000 430	B004YGQK5K JOLLY RANCHER Assorted Fr	\$25.54		
			E 01	102 203 036 000 430	B073XR4X72 Command 15 lb Large Picture H	\$19.58		
			E 01	102 203 036 000 430	B0CN3SKN8M Mead Composition Notebooks,	\$38.70		
PO#: 2251	Voucher #:	8310	Invoice	Invoice No: 1LD1-3WYJ-L41D	4/16/2025		Paid Amt:	\$94.61
			E 01	102 201 000 000 430	1604181958 Carson Dellosa 36pc Alphabet Ni	\$7.98		
			E 01	102 201 000 000 430	B000Y52D5G Scotch Magic Tape, 6 Rolls witt	\$10.80		
			E 01	102 201 000 000 430	B0013CDGT6 Elmer's All Purpose School Glu	\$24.54		
			E 01	102 201 000 000 430	B00G4CJ8GK Sharpie Permanent Markers Bu	\$17.97		
			E 01	102 201 000 000 430	B00Y4QBJAQ Crayola Crayons Bulk (24 Pacl	\$39.48		
			E 01	102 201 000 000 430	B01GNAVTOU Kwik Stix Solid Tempera Paint	\$22.00		
			E 01	102 201 000 000 430	B01H2ODK0I Office Solutions Direct Clipboar	\$37.95		
			E 01	102 201 000 000 430	B079ZV4V3C Amazon Basics Stapler with 10	\$6.13		
			E 01	102 201 000 000 430	B07LFRDZCZ Amazon Basics Whiteboard Er	\$7.08		
			E 01	102 201 000 000 430	B09WDQNCL3 Koorito 50 Pack Name Badge	\$13.98		
			E 01	102 201 000 000 430	B0BH9CDZKG Lazybug studio Masking Tape	\$18.98		
			E 01	102 201 000 000 430	B0BLG7FWVN Eunvabir 24Pcs Kids Sunglas:	\$16.99		
			E 01	102 201 000 000 430	B0CYPRQZTJ Grtard 20 Pack Magnetic Clips	\$11.99		
			E 01	102 201 000 000 430	B0D3HWYKFC 3 Drawer Weave Tower, Whit	\$32.91		
			E 01	102 201 000 000 430	B0D5CZVWPT InTche 3 Drawer Wide Weave	\$41.30		
PO#: 2253	Voucher #:	8205	Invoice	Invoice No: 1XDC-9FVK-QHVQ	4/16/2025		Paid Amt:	\$310.08
			E 01	200 257 088 302 555	B01KFBFL16 10GTEK ??????????????-?? S	\$92.16		
			E 01	200 257 088 302 555	B07Z2SFXQ6 Cat 6 Ethernet Cable 15ft, Indoc	\$15.10		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$6.99		
			E 01	200 257 088 302 555	Discounts & Promos	(\$7.75)		
PO#: 2279	Voucher #:	8312	Invoice	Invoice No: 1XQX-JHX6-GD71	4/16/2025		Paid Amt:	\$106.50
			E 01	102 203 035 000 430	B00008RCN8 WRIGLEY'S ORBIT Chewing Gi	\$29.28		
			E 01	102 203 035 000 430	B0002T3WLS Crayola Broad Line Markers Cl	\$61.99		
			E 01	102 203 035 000 430	B008XDUXU44 Elmer's All Purpose School Glu	\$20.79		
			E 01	102 203 035 000 430	B009NKWY34 Oxford Composition Notebook	\$15.98		
			E 01	102 203 035 000 430	B00NHQF6MG LEGO Classic Large Creative	\$31.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 035 000 430	B071FHXLNLM Trident Island Berry Lime Suga	\$23.86
			E 01	102 203 035 000 430	B072LR912H Trident Tropical Twist Sugar Fre	\$17.90
			E 01	102 203 035 000 430	B07C5Q8MTG X-bet MAGNET Hyper-Sticky I	\$9.99
			E 01	102 203 035 000 430	B07S8DVPV9 Jolly Rancher Hard Candy (5 lb	\$14.99
			E 01	102 203 035 000 430	B0877WXN7B Factory Direct Partners SoftSc	\$70.01
			E 01	102 203 035 000 430	B095PQ6SX7 Amazon Basics Sandwich Stor	\$7.41
			E 01	102 203 035 000 430	B09NY1L3JX BadenBach 50 Pack 12 Lb Bro	\$25.90
			E 01	102 203 035 000 430	B09XM7KL1Y 100PCS Soccer Stickers for St	\$6.64
			E 01	102 203 035 000 430	B0B1ZVGNJP Magnetic Curtain Rods for Met	\$19.99
			E 01	102 203 035 000 430	B0B4JHHSJY Simple Houseware 24 Pockets	\$13.94
			E 01	102 203 035 000 430	B0BZNW9YNC Claiks Standing Desk with Dre	\$149.99
			E 01	102 203 035 000 430	B0D154FG5M Lifesavrs 5 Flavors Fruit Cand	\$24.49
			E 01	102 203 035 000 430	B0D3GYBP6S Teskyer Badge Reel, 5 Pack R	\$5.99
			E 01	102 203 035 000 430	B0DH2G8PSJ BEATRI Basketball Decals - 50	\$9.99
			E 01	102 203 035 000 430	B0DHJHCSSG Signature Soft & Chewy Granc	\$104.96
			E 01	102 203 035 000 430	B0DN66W482 HESTYA 90 Pcs Multicolor Ball	\$24.99
PO#: 2249	Voucher #:	8127	Invoice	Invoice No: 1TGH-GWFK-RCRY	4/16/2025	Paid Amt: \$691.07
			E 01	102 203 033 000 430	B09HKDRS1N 12 Pcs Pop Bubble Fidget Spir	\$18.04
			E 01	102 203 033 000 430	B0C6T1QXM9 NOVWANG 21Pcs Halloween	\$11.99
			E 01	102 203 033 000 430	B0CMTKWB3R 12PCS St Patricks Day Acces	\$17.98
			E 01	102 203 033 000 430	B0CNS8XY3Y Emove 2-Packs Bike Water Bo	\$21.98
			E 01	102 203 033 000 430	B0CQ5578GY Fulmoon 24 Pcs 3 Ring Plastic	\$54.99
			E 01	102 203 033 000 430	B0CXDD2RB8 X1zuue Color Your Own Fathe	\$13.99
			E 01	102 203 033 000 430	B0D62ZBV24 Aegero 65 Pack Clear Sheet Pr	\$4.99
			E 01	102 203 033 000 430	B0DB5GGJRY Hammock Chair with Stand Inc	\$69.99
			E 01	102 203 033 000 430	B0DD3CRCRN 24 Pcs I Need Help Mini Flip C	\$15.99
			E 01	102 203 033 000 430	B0DM15KXWZ Edulok Phonics Magnetic Tray	\$69.99
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
PO#: 2234	Voucher #:	8061	Invoice	Invoice No: 19VC-WVJH-61XR	4/16/2025	Paid Amt: \$306.92
			B 01	230 050	0061962791 Inside Out and Back Again: A N	\$6.29
			B 01	230 050	0061969575 I Am Number Four (Lorien Legac	\$8.89
			B 01	230 050	0064403823 Old Yeller (HarperClassics)	\$6.99
			B 01	230 050	0142402532 Matilda (Puffin Modern Classics)	\$7.50
			B 01	230 050	0142410365 James and the Giant Peach	\$5.19
			B 01	230 050	0142417750 Mockingbird	\$7.42
			B 01	230 050	014242207X Legend	\$7.53

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check
			B 01	230 050	0142426520 One for the Murphys	\$6.99
			B 01	230 050	030793151X Paperboy	\$8.36
			B 01	230 050	0312653042 Once (Once Series, 1)	\$8.77
			B 01	230 050	0316077887 Now Is the Time for Running	\$6.99
			B 01	230 050	0358354749 El dador: The Giver (Spanish Ec	\$9.59
			B 01	230 050	0385374143 May B.	\$8.99
			B 01	230 050	0439709105 Inkheart	\$7.86
			B 01	230 050	0544938399 Orbiting Jupiter	\$8.79
			B 01	230 050	054517600X El soñador (The Dreamer) (Span	\$8.21
			B 01	230 050	0545902487 Hey, Kiddo: A Graphic Novel	\$9.91
			B 01	230 050	0593312430 No somos de aquí / We Are Not f	\$11.07
			B 01	230 050	0593313151 Aquí estuvimos / We Were Here	\$11.29
			B 01	230 050	0593522621 ¿Quién fue Roberto Clemente? (¿	\$6.99
			B 01	230 050	0593752945 ¿Quién fue Pelé? (Spanish Editio	\$6.99
			B 01	230 050	1250884209 Rizos (Frizzy, Spanish language	\$7.86
			B 01	230 050	1338133683 Fantasmas (Ghosts) (Spanish Ec	\$9.49
			B 01	230 050	133833123X Sobreviví los ataques de tiburon	\$5.57
			B 01	230 050	1338359150 Sobreviví el naufragio del Titanic	\$5.99
			B 01	230 050	133858362X Hide and Seeker	\$11.99
			B 01	230 050	1442485078 Nine, Ten: A September 11 Story	\$6.89
			B 01	230 050	1452156484 House Arrest	\$8.36
			B 01	230 050	1481432559 Love & Gelato	\$8.51
			B 01	230 050	1481438263 Long Way Down	\$6.79
			B 01	230 050	1481438298 Look Both Ways: A Tale Told in "	\$6.72
			B 01	230 050	1492665827 Illegal: A Graphic Novel	\$9.61
			B 01	230 050	1524700517 I Am Not Your Perfect Mexican C	\$8.38
			B 01	230 050	1524714755 One of Us Is Lying	\$8.84
			B 01	230 050	1524768375 No Fixed Address	\$7.39
			B 01	230 050	1594746036 Miss Peregrine's Home for Peculi	\$7.44
			B 01	230 050	1631134183 ¿Quién es Malala Yousafzai?/ W	\$9.64
			B 01	230 050	1631138499 ¿Quién fue Ana Frank? / Who W	\$12.95
			B 01	230 050	1644730030 Bajo la misma estrella / The Fault	\$13.90
			B 01	230 050	1644731762 Una arruga en el tiempo (Novela	\$14.66
			B 01	230 050	1644732645 El niño que domó el viento / The	\$14.06
			B 01	230 050	1644737159 Como pez en el árbol. Una novel	\$12.58
			B 01	230 050	1665927569 Fantasma (Ghost Spanish Editio	\$7.99

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check
			B 01	230 050	1949061876 Wonder: La lección de August / \	\$11.52
			B 01	230 050	1984829653 Jackpot	\$12.99
			B 01	230 050	1984836048 I Must Betray You	\$10.97
			B 01	230 050	6070140818 Refugiado/ Refugee (Spanish Ed	\$17.09
			B 01	230 050	6070751744 Robot salvaje / The Wild Robot (€	\$13.95
			B 01	230 050	6070792289 El verano en que me enamoré (T	\$10.04
			B 01	230 050	6077350621 El único e incomparable Iván (Sp	\$17.18
			B 01	230 050	Promos & Discounts	(\$38.07)
PO#: 2262	Voucher #:	8190	Invoice	Invoice No: 1XJQ-4GPP-JD9C	4/16/2025	Paid Amt: \$431.89
			E 01	102 203 033 000 430	B01IHNS9C2 Dukal SB01C Translucent Plasti	\$32.15
			E 01	102 203 033 000 430	B07CL3VJQ2 JoyNote Classroom Magnetic L	\$24.69
			E 01	102 203 033 000 430	B07Q1HBR76 JPSOR 28 Pack Multicolor Pen,	\$9.89
			E 01	102 203 033 000 430	B07RG7RPN6 ECR4Kids 2-Pocket Parent-Tez	\$32.70
			E 01	102 203 033 000 430	B083L9KJYR Teacher Created Resources Bla	\$44.98
			E 01	102 203 033 000 430	B08HVMF9QL Phomemo Label Maker Machin	\$25.98
			E 01	102 203 033 000 430	B0C342JQTY Koogel 24 Pack Pocket Notebo	\$13.71
			E 01	102 203 033 000 430	B0C45D2WDP 54pcs Magnetic Dry Erase Lat	\$6.89
			E 01	102 203 033 000 430	B0CG9BGW68 Gueevin 24 Pcs Large Capaci	\$39.99
			E 01	102 203 033 000 430	B0CHDK8C7N SUNEE 3 Ring Binder 1 Inch 1	\$71.98
			E 01	102 203 033 000 430	B0CJ2RKV7V 300PCS Large Scratch and Sn	\$13.99
			E 01	102 203 033 000 430	B0D1RW1ZB7 Paper Mate InkJoy Gel Pens, C	\$7.99
			E 01	102 203 033 000 430	B0DB16CDZP Black White Calendar Bulletin E	\$16.99
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$6.99
			E 01	102 203 033 000 430	PROMOS & DISCOUNTS	(\$3.60)
PO#: 2247	Voucher #:	8062	Invoice	Invoice No: 1GT6-9LHR-CR7R	4/16/2025	Paid Amt: \$345.32
			E 01	102 201 000 000 430	B00000ISC5 Insect Lore Butterfly Garden Kit,	\$24.99
			E 01	102 201 000 000 430	B00006IFAS Paper Mate Pink Pearl Erasers, M	\$9.82
			E 01	102 201 000 000 430	B00027C7KC Crayola Model Magic - White (7	\$38.99
			E 01	102 201 000 000 430	B009CAPYR8 Play-Doh Modeling Compound	\$21.99
			E 01	102 201 000 000 430	B012XH7MHG Crayola Washable Watercolor:	\$22.71
			E 01	102 201 000 000 430	B01317IQTS Crayola Crayons, 8 Count (Case	\$41.95
			E 01	102 201 000 000 430	B072J37ZZD Elmers Liquid School Glue, Slim	\$14.90
			E 01	102 201 000 000 430	B073RRPCZS 1InTheOffice Clear Pencil Box,	\$89.04
			E 01	102 201 000 000 430	B07KL2QYC2 Storex Wiggle Stool – Active Fl	\$104.70
			E 01	102 201 000 000 430	B07X3HTTNT SHARPIE Markers SAN-30001 F	\$11.39
			E 01	102 201 000 000 430	B07XXTPY3T JTIEO 35Pack Birthday Party C	\$8.98

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 201 000 000 430	B086P836K4 X-ACTO Pencil Sharpener, Sch	\$24.99		
			E 01	102 201 000 000 430	B0C8BY8S4M IRIS USA 6 Pack 5.4 Qt. Stora	\$29.99		
			E 01	102 201 000 000 430	B0CF5NYT8J Zhehao 20 Pack LCD Writing B	\$48.99		
			E 01	102 201 000 000 430	B0CK4XMKFC SUQJOY Dry Erase Markers,	\$21.59		
			E 01	102 201 000 000 430	B0CQXC3H6V Morcheiong 48 Pack Kids Sun	\$31.99		
			E 01	102 201 000 000 430	B0DF7PQJBS QWNBG 24 Compartments Lite	\$79.99		
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2246	Voucher #:	8129	Invoice	Invoice No: 14KG-CKJV-9L6L	4/16/2025	Paid Amt:	\$627.00	
			E 01	102 203 032 000 430	B00BWSZF5E Teacher Created Resources P	\$6.99		
			E 01	102 203 032 000 430	B09V8D8PVH Fly Guy 15 Books Complete Se	\$48.60		
			E 01	102 203 032 000 430	B0DKY6M8NW QUOKKA Puzzles for Kids Ag	\$19.94		
PO#: 2238	Voucher #:	8130	Invoice	Invoice No: 1J6R-HDP1-XMQ6	4/16/2025	Paid Amt:	\$75.53	
			E 01	102 201 000 000 430	1604181958 Carson Dellosa 36pc Alphabet N	\$3.99		
			E 01	102 201 000 000 430	B00027C7KC Crayola Model Magic - White (7	\$38.99		
			E 01	102 201 000 000 430	B000F8VGGY Trend Enterprises, Inc. Colorfu	\$8.97		
			E 01	102 201 000 000 430	B000NNPY50 Feliz cumpleaños (Spanish) Re	\$12.50		
			E 01	102 201 000 000 430	B0041L3SGC Musgrave Pencil Co Star Studer	\$11.98		
			E 01	102 201 000 000 430	B004K4M8D4 Teacher Created Resources Mi	\$8.07		
			E 01	102 201 000 000 430	B00AU56C5W PicassoTiles 100 Piece Set 100	\$39.99		
			E 01	102 201 000 000 430	B00BTTBM9E KidKraft 27-Piece Bright Cookv	\$13.97		
			E 01	102 201 000 000 430	B00SAIBPGM Ticonderoga Golf Pencils With	\$29.97		
			E 01	102 201 000 000 430	B07L58WC7D Simply Soft Premium Cotton Ba	\$10.99		
			E 01	102 201 000 000 430	B09BCY1NRP Roaqua 20 Packs Dog Puppy I	\$9.90		
			E 01	102 201 000 000 430	B09QNG4FML Tonies Corduroy Audio Play Cl	\$16.19		
			E 01	102 201 000 000 430	B0CQ8W6PQM hand2mind Elkonin Box Magr	\$41.49		
			E 01	102 201 000 000 430	B0DQYTYNR3 hand2mind Elkonin Box Floor	\$34.23		
PO#: 2254	Voucher #:	8150	Invoice	Invoice No: 16D3-HDVK-3MJF	4/16/2025	Paid Amt:	\$281.23	
			E 01	102 203 033 000 430	0938256939 School Zone Multiplication 0-12 F	\$104.70		
			E 01	102 203 033 000 430	B002MGJZRE BIC(R) Wite-Out(R) Correction	\$9.65		
			E 01	102 203 033 000 430	B004I2G8NO Business Source Rubber Band,	\$2.82		
			E 01	102 203 033 000 430	B00QFCLKR4 24x36 World Classic Premier W	\$18.51		
			E 01	102 203 033 000 430	B07H39FDJT ARTEZA Dry Erase Markers Pa	\$31.30		
			E 01	102 203 033 000 430	B08KWCDP3C Ufmarine Medium Binder Clips	\$5.99		
			E 01	102 203 033 000 430	B08ZXYRTZ8 Rarlan Washable Markers Bulk	\$42.96		
			E 01	102 203 033 000 430	B097Z8XG2T Spacrea Metal Pen Organizer, I	\$16.99		
			E 01	102 203 033 000 430	B0BWT9LM1F 800pcsTeacher Stickers Class	\$6.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 033 000 430	B0C1N758WF 4Pcs Telescopic Teachers Poin	\$8.99		
			E 01	102 203 033 000 430	B0C2NCD6MJ Professional Magnetic Staple R	\$6.99		
			E 01	102 203 033 000 430	B0C6QMPX37 Marbrasse Mesh Pen Holder f	\$20.69		
			E 01	102 203 033 000 430	B0CX8SR3JV YEGEER Highlighters, Chisel T	\$19.89		
			E 01	102 203 033 000 430	B0DRFJ1V22 30 Pack Scissors Bulk, 8 Inch :	\$23.69		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$21.98		
PO#: 2248	Voucher #:	8128	Invoice	Invoice No: 1GTV-KRQH-37YD	4/16/2025	Paid Amt:	\$342.13	
			E 01	302 710 000 000 401	0316450014 The Color Monster: A Story Abou	\$26.80		
			E 01	302 710 000 000 401	0316537047 The Color Monster Goes to Schc	\$12.59		
			E 01	302 710 000 000 401	031657452X Dr. Color Monster and the Emoti	\$9.81		
			E 01	302 710 000 000 401	1454917296 The Color Monster: A Pop-Up Bo	\$19.99		
			E 01	302 710 000 000 401	1953094007 Be Mindful of Monsters: A Book f	\$13.41		
			E 01	302 710 000 000 401	1953094066 Mindful Monsters Therapeutic W	\$16.58		
			E 01	302 710 000 000 401	1962301036 Getting Into The Zones of Regula	\$59.99		
			E 01	302 710 000 000 401	3982142830 My Body Sends a Signal: Helping	\$10.89		
			E 01	302 710 000 000 401	B0BS88XH6C Hand2Mind Grab That Monste	\$13.39		
			E 01	302 710 000 000 401	B0C1HSFB4R SPARK & WOW Calm Down Th	\$15.02		
			E 01	302 710 000 000 401	B0CG8547VF The Feelings Monsters: Childre	\$11.99		
			E 01	302 710 000 000 401	B0D7VBVXBM Color Sorting Sensory Toys fo	\$9.99		
			E 01	302 710 000 000 401	Amazon Shipping Charge	\$12.23		
PO#: 2252	Voucher #:	8063	Invoice	Invoice No: 1R4Y-X4FM-9YC3	4/16/2025	Paid Amt:	\$232.68	
			E 01	400 298 465 301 401	B07482JSWD Urban Lifestyle Faux Fur Sauce	\$131.88		
			E 01	400 298 465 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2185	Voucher #:	8064	Invoice	Invoice No: 1K3W-KXDT-7FVV	4/16/2025	Paid Amt:	\$131.88	
			E 01	102 260 000 000 430	0744063183 Animal: The Definitive Visual Gui	\$36.16		
			E 01	102 260 000 000 430	B0002T3WLS Crayola Broad Line Markers Cl:	\$61.99		
			E 01	102 260 000 000 430	B01NBJZ2F8 20 Mule Team All Natural Borax	\$23.88		
			E 01	102 260 000 000 430	B071NM2DZB Uncle Milton Moon in My Room	\$24.95		
			E 01	102 260 000 000 430	B077GC6YJN Sharpie Permanent Markers Uli	\$37.75		
			E 01	102 260 000 000 430	B09H3D82CS Concession Essentials Dispose	\$8.99		
			E 01	102 260 000 000 430	B09JNRFDRL Homenote Peat Pots, 30 Pcs 4	\$19.99		
			E 01	102 260 000 000 430	B0BJJSZ7T1 30 Pcs Insect in Resin Specime	\$49.99		
			E 01	102 260 000 000 430	B0CF2S5ZFK Sharpie Glam Pop Permanent I	\$39.38		
			E 01	102 260 000 000 430	B0D3PN8JZ5 Cotton Swabs with Wooden Sti	\$9.99		
			E 01	102 260 000 000 430	B0DJXYM2DP MNINEANDMORE 50 Pack Bu	\$49.99		
PO#: 2208	Voucher #:	8065	Invoice	Invoice No: 1MR1-W7FH-HJ3J	4/16/2025	Paid Amt:	\$363.06	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23119	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	301 229 000 000 430	B00CBAWIY Scotch Thermal Laminating Pou	\$27.99		
			E 01	301 229 000 000 430	B00L2E915S Post-it Tabs, .625 in Solid, Aqua	\$21.12		
			E 01	301 229 000 000 430	B07QM6LK4B Madisi Mechanical Pencil, 0.7m	\$21.99		
			E 01	301 229 000 000 430	B086PJ4BY1 X-ACTO Electric Pencil Sharpener	\$39.16		
			E 01	301 229 000 000 430	B097K4L88C Hicarer 16 Pcs Hand Handheld I	\$17.99		
			E 01	301 229 000 000 430	B09QKS2GD3 Novelinks Photo Organizer - 4'	\$24.99		
			E 01	301 229 000 000 430	B0BSZ9VRWD Cyber Acoustics 3.5mm Stere	\$164.90		
			E 01	301 229 000 000 430	B0CJJ35TKF Rosmonde 24 Pack 3 Subject S	\$239.97		
			E 01	301 229 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2241	Voucher #:	8067	Invoice	Invoice No: 1CFY-WWQ3-LK3C	4/16/2025	Paid Amt:	\$558.11	
			E 01	400 298 457 301 401	B07ZWXY1Y7 Crystal Organza Tulle Sheer F	\$13.99		
			E 01	400 298 457 301 401	B0DLKRYNNR foiry 3x10ft Outdoor Floor Mat	\$71.99		
			E 01	400 298 457 301 401	B0DNPJLB1N Garden Arch Trellis for Climbin	\$46.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2260	Voucher #:	8146	Invoice	Invoice No: 1N3J-6HF3-JJCM	4/16/2025	Paid Amt:	\$132.97	
						Check Amount:	\$9,987.19	
MNBK	23120	3259		AMELIA HARREN		Check		
			E 01	102 203 032 000 430	2nd Grade Reading Awards	\$49.36		
PO#:	Voucher #:	7885	Invoice	Invoice No: 03122025	4/16/2025	Paid Amt:	\$49.36	
						Check Amount:	\$49.36	
MNBK	23121	1081		AMERICAN RED CROSS-H & S SVCS		Check		
			E 01	103 640 066 316 366	CPR TRAINING - ST. MARY'S	\$280.00		
			E 01	103 640 066 316 366	CPR TRAINING - LPGE	\$240.00		
PO#:	Voucher #:	8196	Invoice	Invoice No: 22772801	4/16/2025	Paid Amt:	\$520.00	
						Check Amount:	\$520.00	
MNBK	23122	3184		ANGELA ELDRED		Check		
			E 01	302 640 000 316 366	MILEAGE - DAPE MEETING	\$54.60		
PO#:	Voucher #:	8076	Invoice	Invoice No: 03182025	4/16/2025	Paid Amt:	\$54.60	
			E 01	400 298 470 301 401	MILEAGE - SNOW DAYS SUPPLIES (1/25/25)	\$79.80		
PO#:	Voucher #:	8077	Invoice	Invoice No: 03122025	4/16/2025	Paid Amt:	\$79.80	
						Check Amount:	\$134.40	
MNBK	23123	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	POWER FOR MACHINES IN WOODSHOP & ME	\$1,840.92		
PO#:	Voucher #:	8168	Invoice	Invoice No: AR18479	4/16/2025	Paid Amt:	\$1,840.92	
			E 01	005 865 000 370 350	CAFETERIA CEILING OUTLET - ELEM	\$350.91		
PO#:	Voucher #:	8169	Invoice	Invoice No: AR18454	4/16/2025	Paid Amt:	\$350.91	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23123	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	HANG TV & OUTLETS - HS	\$783.31		
PO#:	Voucher #:	8171	Invoice	Invoice No: AR18386	4/16/2025	Paid Amt:	\$783.31	
			E 01	005 865 000 370 350	RUN PIPE/PULL WIRE FOR AC DISCONNECT	\$1,269.18		
PO#:	Voucher #:	8172	Invoice	Invoice No: AR18388	4/16/2025	Paid Amt:	\$1,269.18	
			E 01	005 865 000 370 350	CHECK EMERGENCY LIGHTS & TROUBLESHC	\$270.00		
PO#:	Voucher #:	8170	Invoice	Invoice No: AR18488	4/16/2025	Paid Amt:	\$270.00	
Check Amount:							\$4,514.32	
MNBK	23124	3144		ASHLEY PESTA		Check		
			B 01	230 050	INNOVATIVE GRANT SUPPLIES	\$288.69		
PO#:	Voucher #:	8052	Invoice	Invoice No: 03272025	4/16/2025	Paid Amt:	\$288.69	
Check Amount:							\$288.69	
MNBK	23125	3140		BARTON RUD		Check		
			E 01	302 211 000 000 401	SHELVING FOR STORAGE ROOM	\$185.86		
PO#:	Voucher #:	8031	Invoice	Invoice No: 03262025	4/16/2025	Paid Amt:	\$185.86	
Check Amount:							\$185.86	
MNBK	23126	3619		BETTER HEALTH COLLECTIVE		Check		
			R 01	000 000 000 000 099	OFF-PLAN EMPLOYEES UTILIZING WELLRIGH	\$287.10		
PO#:	Voucher #:	8208	Invoice	Invoice No: INV00004231	4/16/2025	Paid Amt:	\$287.10	
Check Amount:							\$287.10	
MNBK	23127	1187		BG INNOVATIONS		Check		
			E 01	102 203 000 302 530	TV - ELEM	\$350.00		
PO#:	Voucher #:	8267	Invoice	Invoice No: EST-3851	4/16/2025	Paid Amt:	\$350.00	
Check Amount:							\$350.00	
MNBK	23128	1189		BIO CORPORATION		Check		
			E 01	303 260 000 000 430	S010P Sheep Brain	\$12.40		
			E 01	303 260 000 000 430	S0415 Sheep Heart	\$7.40		
			E 01	303 260 000 000 430	S050 Sheep Kidney	\$3.10		
			E 01	303 260 000 000 430	S025P Sheep Eyes	\$29.70		
			E 01	303 260 000 000 430	LF0445P Leopard Frogs	\$123.00		
			E 01	303 260 000 000 430	SKP27S Shark	\$25.40		
			E 01	303 260 000 000 430	SF0204P	\$82.50		
			E 01	303 260 000 000 430	EW0912F Earthworms (50)	\$32.00		
			E 01	303 260 000 000 430	GH001F Grasshoppers (50)	\$26.25		
			E 01	303 260 000 000 430	CF0406P Crayfish	\$37.50		
PO#: 2242	Voucher #:	8214	Invoice	Invoice No: 315503	4/16/2025	Paid Amt:	\$379.25	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23128	1189		BIO CORPORATION		Check
			E 01	303 260 000 000 430	LF0335P Leopard Frog 3"-3.5" Plain	\$93.00
			E 01	303 260 000 000 430	CF0304P Crayfish 3"-4" Plain	\$28.50
			E 01	303 260 000 000 430	EW0709J Earthworms 7"-9" Unit of 10	\$18.60
			E 01	303 260 000 000 430	SF0406P Plain Starfish	\$121.50
			E 01	303 260 000 000 430	CTSK01 Cat Skull	\$20.00
			E 01	303 260 000 000 430	LDSK01X-1 Skull- Dog	\$30.00
			E 01	303 260 000 000 430	Freight	\$61.70
PO#: 2195	Voucher #:	7997	Invoice	Invoice No: 1072333	4/16/2025	Paid Amt: \$373.30
						Check Amount: \$752.55
MNBK	23129	3529		BORCH'S SPORTING GOODS, INC		Check
			B 01	230 050	BASEBALL JR HACK ATTACK & FREIGHT	\$1,360.00
			E 01	400 294 000 302 530	BASEBALL JR HACK ATTACK & FREIGHT	\$900.00
			E 01	400 294 051 000 401	BASEBALL JR HACK ATTACK & FREIGHT	\$500.00
PO#:	Voucher #:	8083	Invoice	Invoice No: AAU005757-AU02	4/16/2025	Paid Amt: \$2,760.00
						Check Amount: \$2,760.00
MNBK	23130	1209		BRADLEY EVENSON		Check
			E 01	200 211 000 313 401	MILEAGE FOR CAREER FAIR SUPPLIES	\$85.40
			E 01	200 211 000 313 401	LUNCH BAGS	\$5.37
PO#:	Voucher #:	8029	Invoice	Invoice No: 03262025	4/16/2025	Paid Amt: \$90.77
						Check Amount: \$90.77
MNBK	23131	1269		CARD SERVICES		Check
			E 04	005 505 078 499 401	21ST CENTURY GIRLS CLUB	\$63.05
			E 01	301 403 000 740 433	COFFEE CART	\$569.85
			E 01	303 250 000 000 430	FACS	\$10.65
			B 01	230 050	PROSTART	\$10.14
			E 04	005 505 000 321 401	COMMUNITY ED	\$95.02
			E 01	304 365 000 830 433	FACS REIMBURSEMENT	\$1.30
			E 02	005 770 000 701 490	FOOD SERVICES	\$6.91
			E 01	400 298 462 301 401	NATIONAL HONOR SOCIETY	\$39.86
			E 01	103 640 066 316 366	DISTRICT INSERVICE	\$42.63
			E 01	302 211 000 000 401	SECONDARY GEN/PT CONFERENCES	\$183.94
			E 04	005 582 000 344 401	SCHOOL READINESS	\$89.03
PO#:	Voucher #:	8319	Invoice	Invoice No: M50919125	4/16/2025	Paid Amt: \$1,112.38
						Check Amount: \$1,112.38
MNBK	23132	1298		CENTERPOINT ENERGY		Check
			E 01	005 810 000 000 440	FUEL FOR BUILDINGS	\$5,024.16

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23132	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	FUEL FOR BUILDINGS	\$371.30		
PO#:	Voucher #:	8275	Invoice	Invoice No: 8000017092-0	4/16/2025	Paid Amt:	\$5,395.46	
						Check Amount:	\$5,395.46	
MNBK	23133	1304		CENTRAL LAKES COLLEGE		Check		
			E 01	301 680 000 000 390	PSEO CONTRACT AGREEMENT SPRING SEMI	\$33,930.00		
PO#:	Voucher #:	8121	Invoice	Invoice No: 03282025	4/16/2025	Paid Amt:	\$33,930.00	
						Check Amount:	\$33,930.00	
MNBK	23134	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	CYLINDER RENTAL	\$52.87		
PO#:	Voucher #:	8265	Invoice	Invoice No: 0000368738	4/16/2025	Paid Amt:	\$52.87	
						Check Amount:	\$52.87	
MNBK	23135	1348		CITY OF LP		Check		
			E 01	005 810 000 000 330	SEWER/WATER - ELEM	\$110.12		
PO#:	Voucher #:	8159	Invoice	Invoice No: 01-00313500-00-3	4/16/2025	Paid Amt:	\$110.12	
			E 01	005 810 000 000 330	SEWER/WATER - EARLY CHILDHOOD CENTE	\$65.59		
PO#:	Voucher #:	8158	Invoice	Invoice No: 01-00313800-00-4	4/16/2025	Paid Amt:	\$65.59	
			E 01	005 810 103 000 330	SEWER/WATER - TENNIS COURTS	\$0.34		
PO#:	Voucher #:	8157	Invoice	Invoice No: 01-00465500-00-5	4/16/2025	Paid Amt:	\$0.34	
			E 01	005 810 103 000 330	SEWER/WATER - HS	\$571.35		
PO#:	Voucher #:	8156	Invoice	Invoice No: 01-00465900-00-3	4/16/2025	Paid Amt:	\$571.35	
						Check Amount:	\$747.40	
MNBK	23136	1350		CLAIR WOLTERS		Check		
			B 01	230 050	Innovative Grant Supplies	\$78.18		
PO#:	Voucher #:	7968	Invoice	Invoice No: 03212025	4/16/2025	Paid Amt:	\$78.18	
			B 01	230 050	SUPPLIES FOR INNOVATIVE GRANT	\$26.84		
PO#:	Voucher #:	8262	Invoice	Invoice No: 04142025	4/16/2025	Paid Amt:	\$26.84	
						Check Amount:	\$105.02	
MNBK	23137	1360		CMERDC		Check		
			E 01	005 110 000 000 305	ACA PROCESSING	\$1,500.00		
PO#:	Voucher #:	8116	Invoice	Invoice No: 200268	4/16/2025	Paid Amt:	\$1,500.00	
						Check Amount:	\$1,500.00	
MNBK	23138	3141		DANIEL LUDVIGSON		Check		
			E 01	005 020 000 000 366	MILEAGE & MEALS - MASA CONFERENCE	\$161.60		
PO#:	Voucher #:	7993	Invoice	Invoice No: 03242025	4/16/2025	Paid Amt:	\$161.60	
						Check Amount:	\$161.60	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23139	3614		DAVID GEISENHOF		Check		
			E 01	005 810 000 000 401	BOILER CLASS REGISTRATION	\$50.00		
PO#:	Voucher #:	8135	Invoice	Invoice No: 04012025	4/16/2025	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	23140	3374		DAVID RUDA		Check		
			E 01	400 298 413 301 401	TRAP SHOOTING SUPPLIES	\$60.28		
PO#:	Voucher #:	8124	Invoice	Invoice No: 03282025	4/16/2025	Paid Amt:	\$60.28	
						Check Amount:	\$60.28	
MNBK	23141	1464		DECKER INC		Check		
			E 01	005 810 000 000 401	WALL STOPS	\$51.00		
PO#:	Voucher #:	8204	Invoice	Invoice No: 614193A	4/16/2025	Paid Amt:	\$51.00	
						Check Amount:	\$51.00	
MNBK	23142	1469		DEMCO INC		Check		
			E 01	302 620 000 000 470	W14874420 LABEL HOLDERS	\$1,091.50		
			E 01	302 620 000 000 470	W14944790 WINDOW DISPLAY 11X8	\$28.08		
			E 01	302 620 000 000 470	W14944950 WINDOW DISPLAY 28X22	\$144.15		
			E 01	302 620 000 000 401	W12194080 GLUE STICKS	\$7.03		
			E 01	302 620 000 000 401	W16200010 PAPERBOOK MENDING TAPE	\$33.83		
			E 01	302 620 000 000 470	W16210990 INSERT LABELS	\$19.43		
			E 01	302 620 000 000 401	W16202450 FILAMENT TAPE 1/2X60	\$12.79		
			E 01	302 620 000 000 401	W13735550 BOOK TAPE 3X30	\$40.30		
			E 01	302 620 000 000 470	W13862810 STICKTOGETHER POSTER	\$37.99		
			E 01	302 620 000 000 470	W13848420 ACRYLIC BOOK DISPLAY	\$101.95		
			E 01	302 620 000 000 401	Freight	\$1.67		
			E 01	302 620 000 000 470	Freight	\$25.29		
PO#: 2214	Voucher #:	8187	Invoice	Invoice No: 7626411	4/16/2025	Paid Amt:	\$1,544.01	
						Check Amount:	\$1,544.01	
MNBK	23143	1488		DESIGN TREE ENGINEERING		Check		
			E 01	005 850 000 302 305	CIVIL ENGINEERING - TURF	\$6,360.00		
			E 01	005 850 000 302 305	CIVIL ENGINEERING - TRACK	\$4,200.00		
PO#:	Voucher #:	8162	Invoice	Invoice No: 26106	4/16/2025	Paid Amt:	\$10,560.00	
						Check Amount:	\$10,560.00	
MNBK	23144	3552		DOUG FROKE		Check		
			E 01	005 020 000 000 366	MILEAGE & MEALS - MASA CONFERENCE	\$186.50		
PO#:	Voucher #:	7992	Invoice	Invoice No: 03242025	4/16/2025	Paid Amt:	\$186.50	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23144	3552		DOUG FROKE		Check		
			E 01 005 020 000 000 366	MILEAGE TO FRESHWATER		\$49.00		
PO#:	Voucher #:	7918	Invoice	Invoice No: 03132025	4/16/2025	Paid Amt:	\$49.00	
						Check Amount:	\$235.50	
MNBK	23145	1536		EDUCATOR BENEFIT CONSULTANTS, LLC		Check		
			E 01 005 160 000 000 305	FLEX PLAN ADMINISTRATION		\$125.00		
			E 01 005 160 000 000 305	FLEX-HSA PLAN ADMINISTRATION		\$279.00		
PO#:	Voucher #:	8274	Invoice	Invoice No: 37007	4/16/2025	Paid Amt:	\$404.00	
			E 01 005 160 000 000 305	ACS TPA MONTHLY FEE		\$141.72		
PO#:	Voucher #:	8082	Invoice	Invoice No: 36727	4/16/2025	Paid Amt:	\$141.72	
			E 01 005 160 000 000 305	2ND QTR 2025: APRIL-JUNE HRA PLAN ADMII		\$1,044.00		
PO#:	Voucher #:	8177	Invoice	Invoice No: 36958	4/16/2025	Paid Amt:	\$1,044.00	
						Check Amount:	\$1,589.72	
MNBK	23146	1552		EMC INSURANCE COMPANIES		Check		
			E 01 005 150 000 000 305	DEDUCTIBLE FOR CLAIM #1856694		\$5,000.00		
PO#:	Voucher #:	8194	Invoice	Invoice No: 76367	4/16/2025	Paid Amt:	\$5,000.00	
						Check Amount:	\$5,000.00	
MNBK	23147	1702		HANDYMANS INC		Check		
			E 01 005 810 000 000 401	RETURN OF FILTER		\$80.00		
PO#:	Voucher #:	8126	Credit	Invoice No: 483913	4/16/2025	Paid Amt:	(\$80.00)	
			E 01 005 810 103 000 401	ELKAY FILTER RETRO KIT - HS		\$149.99		
PO#:	Voucher #:	8145	Invoice	Invoice No: 483953	4/16/2025	Paid Amt:	\$149.99	
						Check Amount:	\$69.99	
MNBK	23148	3601		HOWARD SWENSTAD		Check		
			E 01 304 361 000 830 433	Oak Lumber		\$1,200.00		
PO#: 2217	Voucher #:	8033	Invoice	Invoice No: 18609	4/16/2025	Paid Amt:	\$1,200.00	
						Check Amount:	\$1,200.00	
MNBK	23149	1783		INTEGRATED SYSTEMS CORPORATION		Check		
			E 01 005 110 000 000 305	SKYWARD HOSTING SERVICES FOR MAY 20		\$356.00		
PO#:	Voucher #:	8072	Invoice	Invoice No: 0745888	4/16/2025	Paid Amt:	\$356.00	
						Check Amount:	\$356.00	
MNBK	23150	3630		ISD 146		Check		
			E 01 400 296 075 000 401	SOFTBALL ENTRY FEE		\$250.00		
PO#:	Voucher #:	8313	Invoice	Invoice No: 04162025	4/16/2025	Paid Amt:	\$250.00	
						Check Amount:	\$250.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23151	3143		JILL HANSON		Check		
			E 04	005 505 078 499 430	COOKING CLUB SUPPLIES	\$146.98		
PO#:	Voucher #:	8195	Invoice	Invoice No: 04012025	4/16/2025	Paid Amt:	\$146.98	
			E 01	303 250 000 000 430	PRIZES	\$26.66		
PO#:	Voucher #:	8199	Invoice	Invoice No: 03312025	4/16/2025	Paid Amt:	\$26.66	
						Check Amount:	\$173.64	
MNBK	23152	1967		JOSTENS		Check		
			E 01	302 051 000 000 401	Diploma Covers	\$784.00		
			E 01	302 051 000 000 401	Freight	\$38.95		
PO#: 2128	Voucher #:	8202	Invoice	Invoice No: 36672557	4/16/2025	Paid Amt:	\$822.95	
			E 01	302 051 000 000 401	Miscellaneous	\$496.65		
			E 01	302 051 000 000 401	Freight	\$18.95		
PO#: 2139	Voucher #:	8201	Invoice	Invoice No: 36634704	4/16/2025	Paid Amt:	\$515.60	
						Check Amount:	\$1,338.55	
MNBK	23153	1968		JOSTENS		Check		
			E 01	302 051 000 000 401	Silver Grey/Royal Blue Tassel	\$774.90		
			E 01	302 051 000 000 401	Tassels Gold Honor Students	\$132.30		
			E 01	302 051 000 000 401	Freight	\$15.98		
PO#: 2167	Voucher #:	8200	Invoice	Invoice No: 36376039	4/16/2025	Paid Amt:	\$923.18	
						Check Amount:	\$923.18	
MNBK	23154	1984		JW PEPPER & SON INC		Check		
			E 01	303 259 000 000 430	Rise Up arr. Mac Huff SAB Part Dominant MP:	\$49.99		
PO#: 2265	Voucher #:	8249	Invoice	Invoice No: 367475801	4/16/2025	Paid Amt:	\$49.99	
						Check Amount:	\$49.99	
MNBK	23155	2013		KEMPS		Check		
			E 02	005 770 000 701 495	milk	\$705.60		
PO#:	Voucher #:	7981	Invoice	Invoice No: 5670777	4/16/2025	Paid Amt:	\$705.60	
			E 02	005 770 000 701 495	milk	\$217.05		
PO#:	Voucher #:	7983	Invoice	Invoice No: 5669933	4/16/2025	Paid Amt:	\$217.05	
			E 02	005 770 000 701 495	milk	\$589.95		
PO#:	Voucher #:	8183	Invoice	Invoice No: 5706733	4/16/2025	Paid Amt:	\$589.95	
			E 02	005 770 000 701 495	milk	\$469.90		
PO#:	Voucher #:	8096	Invoice	Invoice No: 5693225	4/16/2025	Paid Amt:	\$469.90	
			E 02	005 770 000 701 495	milk	\$643.50		
PO#:	Voucher #:	8295	Invoice	Invoice No: 5710217	4/16/2025	Paid Amt:	\$643.50	
			E 02	005 770 000 701 495	milk	\$361.50		
PO#:	Voucher #:	8092	Invoice	Invoice No: 5681505	4/16/2025	Paid Amt:	\$361.50	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23155	2013		KEMPS		Check
			E 02 005 770 000 701 495	milk		\$633.50
PO#:	Voucher #:	7913	Invoice	Invoice No: 5669880	4/16/2025	Paid Amt: \$633.50
			E 02 005 770 000 701 495	milk		\$71.20
PO#:	Voucher #:	8317	Invoice	Invoice No: 5706603	4/16/2025	Paid Amt: \$71.20
			E 02 005 770 000 701 495	milk		\$506.45
PO#:	Voucher #:	7984	Invoice	Invoice No: 5661510	4/16/2025	Paid Amt: \$506.45
			E 02 005 770 000 701 495	milk		\$392.50
PO#:	Voucher #:	8293	Invoice	Invoice No: 5693230	4/16/2025	Paid Amt: \$392.50
			E 02 005 770 000 701 495	milk		\$524.35
PO#:	Voucher #:	7982	Invoice	Invoice No: 5673381	4/16/2025	Paid Amt: \$524.35
			E 02 005 770 000 701 495	milk		\$124.45
PO#:	Voucher #:	8184	Invoice	Invoice No: 5696517	4/16/2025	Paid Amt: \$124.45
			E 02 005 770 000 701 495	milk		\$705.60
PO#:	Voucher #:	8095	Invoice	Invoice No: 5693302	4/16/2025	Paid Amt: \$705.60
			E 02 005 770 000 701 495	milk		\$697.35
PO#:	Voucher #:	8097	Invoice	Invoice No: 5696519	4/16/2025	Paid Amt: \$697.35
			E 02 005 770 000 701 495	milk		\$126.30
PO#:	Voucher #:	8093	Invoice	Invoice No: 5682858	4/16/2025	Paid Amt: \$126.30
			E 02 005 770 000 701 495	milk		\$90.00
PO#:	Voucher #:	7980	Invoice	Invoice No: 5670770	4/16/2025	Paid Amt: \$90.00
			E 02 005 770 000 701 495	milk		\$535.80
PO#:	Voucher #:	8294	Invoice	Invoice No: 5693235	4/16/2025	Paid Amt: \$535.80
			E 02 005 770 000 701 495	milk		\$669.80
PO#:	Voucher #:	8094	Invoice	Invoice No: 5682863	4/16/2025	Paid Amt: \$669.80
			E 02 005 770 000 701 495	milk		\$124.75
PO#:	Voucher #:	8296	Invoice	Invoice No: 5706599	4/16/2025	Paid Amt: \$124.75
			E 02 005 770 000 701 495	milk		\$643.50
PO#:	Voucher #:	8318	Invoice	Invoice No: 5710228	4/16/2025	Paid Amt: \$643.50
						Check Amount: \$8,833.05
MNBK	23156	3467		KEVIN TRIERWEILER		Check
			E 02 005 770 000 701 366	MILEAGE FOR COMMODITIES EXPO		\$76.38
PO#:	Voucher #:	8035	Invoice	Invoice No: 06192025	4/16/2025	Paid Amt: \$76.38
						Check Amount: \$76.38
MNBK	23157	2056		LAKESHORE		Check
			E 01 400 298 457 301 401	# CS439 Crazy Shapes Magnetic Building		\$29.99

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23157	2056		LAKESHORE		Check		
			E 01	400 298 457 301 401	Shipping	\$4.50		
PO#:	2093	Voucher #:	7996	Invoice	Invoice No: 90162549	4/16/2025	Paid Amt:	\$34.49
							Check Amount:	\$34.49
MNBK	23158	3533		LANGUAGERS, INC		Check		
			E 01	103 203 000 000 401	PHONE INTERPRETING	\$38.72		
PO#:		Voucher #:	8178	Invoice	Invoice No: INV-07036-A	4/16/2025	Paid Amt:	\$38.72
							Check Amount:	\$38.72
MNBK	23159	3609		LEYCI OROZCO		Check		
			E 01	302 280 000 000 185	INTERPRETING - P-T CONFERENCES	\$51.48		
PO#:		Voucher #:	8053	Invoice	Invoice No: 03062025	4/16/2025	Paid Amt:	\$51.48
							Check Amount:	\$51.48
MNBK	23160	2118		LONG PRAIRIE CHAMBER OF COMMERCE		Check		
			E 01	200 211 000 313 170	CAREER FAIR 24-25	\$700.00		
PO#:		Voucher #:	8134	Invoice	Invoice No: 3668	4/16/2025	Paid Amt:	\$700.00
							Check Amount:	\$700.00
MNBK	23161	2121		LONG PRAIRIE FLEET SUPPLY		Check		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$79.43		
PO#:		Voucher #:	8120	Invoice	Invoice No: 2194	4/16/2025	Paid Amt:	\$79.43
							Check Amount:	\$79.43
MNBK	23162	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	BOARD MINUTES - SPANISH 1/27	\$612.00		
PO#:		Voucher #:	8186	Invoice	Invoice No: 17612	4/16/2025	Paid Amt:	\$612.00
			E 01	400 298 461 301 401	2025 BANQUET TICKETS - 450 TICKETS	\$146.39		
PO#:		Voucher #:	8174	Invoice	Invoice No: 17584	4/16/2025	Paid Amt:	\$146.39
							Check Amount:	\$758.39
MNBK	23163	2128		LONG PRAIRIE OIL		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$102.41		
PO#:		Voucher #:	8163	Invoice	Invoice No: 55269 & 231728	4/16/2025	Paid Amt:	\$102.41
							Check Amount:	\$102.41
MNBK	23164	3607		LUAN THOMAS-BRUNKHORST		Check		
			E 01	200 211 000 313 170	INDIVIDUAL PREMIUM FEB 23, 2025 - FEB 23,	\$99.00		
PO#:		Voucher #:	7995	Invoice	Invoice No: 61A2D4C0-0002	4/16/2025	Paid Amt:	\$99.00
							Check Amount:	\$99.00

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23165	3373		MARCIA J. WOESTE		Check		
			E 04	005 505 078 499 430	SUPPLIES FOR FLEECE CLASS	\$211.40		
PO#:	Voucher #:	7994	Invoice	Invoice No: 03212025	4/16/2025	Paid Amt:	\$211.40	
						Check Amount:	\$211.40	
MNBK	23166	3404		MARCO		Check		
			E 01	005 170 000 000 401	COPIER LEASE AGREEMENT	\$2,427.92		
PO#:	Voucher #:	8160	Invoice	Invoice No: 38886907	4/16/2025	Paid Amt:	\$2,427.92	
						Check Amount:	\$2,427.92	
MNBK	23167	3573		MARESSA ROUSSLANGE		Check		
			E 01	102 201 000 000 430	CATEPILLARS FOR KINDERGARTEN	\$67.56		
PO#:	Voucher #:	7897	Invoice	Invoice No: 03132025	4/16/2025	Paid Amt:	\$67.56	
						Check Amount:	\$67.56	
MNBK	23168	3612		MARK RIEDEL		Check		
			E 01	005 810 103 000 401	BOILER LICENSE RENEWAL	\$20.00		
PO#:	Voucher #:	8131	Invoice	Invoice No: 04042025	4/16/2025	Paid Amt:	\$20.00	
						Check Amount:	\$20.00	
MNBK	23169	3558		MARY HOLMAN EMBLOM		Check		
			E 04	005 505 078 499 366	MILEAGE FOR M3 HUDDLE MEETING	\$79.80		
PO#:	Voucher #:	7896	Invoice	Invoice No: 03132025	4/16/2025	Paid Amt:	\$79.80	
						Check Amount:	\$79.80	
MNBK	23170	2208		MASMS		Check		
			E 01	103 640 066 316 366	MEMBERSHIP FEES (3)	\$450.00		
PO#:	Voucher #:	8273	Invoice	Invoice No: 04152025	4/16/2025	Paid Amt:	\$450.00	
						Check Amount:	\$450.00	
MNBK	23171	2209		MASSP		Check		
			E 01	302 640 000 316 366	MASSP SUMMER CONFERENCE - RUD	\$295.00		
PO#:	Voucher #:	8030	Invoice	Invoice No: SC287	4/16/2025	Paid Amt:	\$295.00	
						Check Amount:	\$295.00	
MNBK	23172	2233		MCGRAW HILL EDUCATION		Check		
			B 01	131 000	SCHOOL BOOKS MARCH 25-AUGUST 26	\$15,032.40		
PO#:	Voucher #:	8215	Invoice	Invoice No: 136454652001	4/16/2025	Paid Amt:	\$15,032.40	
						Check Amount:	\$15,032.40	
MNBK	23173	2247		MEI TOTAL ELEVATOR SOLUTIONS		Check		
			E 01	005 865 000 347 350	APR-MAY BI-MONTHLY SERVICE	\$779.47		
PO#:	Voucher #:	8081	Invoice	Invoice No: 1121733	4/16/2025	Paid Amt:	\$779.47	
						Check Amount:	\$779.47	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23174	3255		MELISSA MEAGHER		Check		
			R 01	000 000 000 000 099	WELLNESS COMMITTEE PRIZES	\$83.18		
PO#:	Voucher #:	8193	Invoice	Invoice No: 03282025	4/16/2025	Paid Amt:	\$83.18	
			E 01	103 640 066 316 366	MILEAGE	\$74.20		
PO#:	Voucher #:	7919	Invoice	Invoice No: 03032025	4/16/2025	Paid Amt:	\$74.20	
			E 01	200 720 000 000 401	STAFF SUPPLIES	\$27.16		
PO#:	Voucher #:	8299	Invoice	Invoice No: 04152025	4/16/2025	Paid Amt:	\$27.16	
						Check Amount:	\$184.54	
MNBK	23175	3160		MICHELLE HALONEN		Check		
			E 01	302 640 000 316 366	MILEAGE & HOTEL REIMBURSEMENT - IXL LIV	\$301.03		
PO#:	Voucher #:	8074	Invoice	Invoice No: 03192025	4/16/2025	Paid Amt:	\$301.03	
			E 01	302 640 000 316 366	MILEAGE AND MEALS - PBIS TRAINING	\$89.53		
PO#:	Voucher #:	8075	Invoice	Invoice No: 03192025	4/16/2025	Paid Amt:	\$89.53	
			E 01	302 640 000 316 366	MILEAGE - FRESHWATER DISABILITY MTG	\$54.60		
PO#:	Voucher #:	8078	Invoice	Invoice No: 03192025	4/16/2025	Paid Amt:	\$54.60	
						Check Amount:	\$445.16	
MNBK	23176	2276		MIDAMERICA BOOKS		Check		
			E 01	400 298 441 301 401	BOOKS	\$293.40		
PO#:	Voucher #:	8263	Invoice	Invoice No: 0063460	4/16/2025	Paid Amt:	\$293.40	
						Check Amount:	\$293.40	
MNBK	23177	3225		MIKAYLA JASMER		Check		
			B 01	131 000	4TH GRADE MCA SUPPLIES	\$166.86		
PO#:	Voucher #:	8005	Invoice	Invoice No: 03242025	4/16/2025	Paid Amt:	\$166.86	
						Check Amount:	\$166.86	
MNBK	23178	3485		MIRIAM S. MONTANEZ PARAMO DE OROZCO		Check		
			E 01	302 280 000 000 185	INTERPRETING P-T CONFERENCE	\$77.22		
PO#:	Voucher #:	8045	Invoice	Invoice No: 03062025	4/16/2025	Paid Amt:	\$77.22	
						Check Amount:	\$77.22	
MNBK	23179	2373		MUD HOLE CUSTOM TACKLE INC		Check		
			E 01	304 301 000 830 433	EDU-ik-gb31-c Ice rod build kits	\$124.10		
			E 01	304 301 000 830 433	PROB-16 @ part epoxy kit	\$17.51		
			E 01	304 301 000 830 433	PK-8 Pro kote Medium build finish	\$14.29		
			E 01	304 301 000 830 433	EDU-ck 70mh_b	\$71.07		
			E 01	304 301 000 830 433	EDU SK-70ML-B	\$150.78		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23179	2373		MUD HOLE CUSTOM TACKLE INC		Check		
			E 01	304 301 000 830 433	Freight	\$40.71		
PO#:	2244	Voucher #:	8165	Invoice	Invoice No: INV697542	4/16/2025	Paid Amt:	\$418.46
							Check Amount:	\$418.46
MNBK	23180	3587		MUSICIAN'S FRIEND		Check		
			E 01	400 298 457 301 401	Pink Recorders H8192000001000	\$54.53		
			E 01	400 298 457 301 401	Blue Recorders H8192000002000	\$63.14		
			E 01	400 298 457 301 401	Green Recorders H8192000003000	\$5.74		
			E 01	400 298 457 301 401	Ivory Recorders H819200000600	\$20.09		
			E 01	400 298 457 301 401	Purple Recorders H8192000007000	\$25.83		
			E 01	400 298 457 301 401	Clear Recorders H8192000008000	\$68.88		
			E 01	400 298 457 301 401	Red Recorders H8192000009000	\$37.31		
			E 01	400 298 457 301 401	Orange Recorders H81920000010000	\$8.61		
PO#:	2145	Voucher #:	8266	Invoice	Invoice No: INV74115101	4/16/2025	Paid Amt:	\$284.13
							Check Amount:	\$284.13
MNBK	23181	2389		NAPA CENTRAL		Check		
			E 01	005 810 000 000 401	MAINTENANCE - ELEM - TRACTOR	\$94.12		
PO#:		Voucher #:	8088	Invoice	Invoice No: 895838	4/16/2025	Paid Amt:	\$94.12
			E 01	005 810 000 000 401	MAINTENANCE - ELEM - TRACTOR	\$86.54		
PO#:		Voucher #:	8087	Invoice	Invoice No: 895884	4/16/2025	Paid Amt:	\$86.54
			E 01	005 810 000 000 401	NEW RELAY FOR JD TRACTOR	\$12.99		
PO#:		Voucher #:	8123	Invoice	Invoice No: 895998	4/16/2025	Paid Amt:	\$12.99
			E 01	005 810 000 000 401	MAINTENANCE - ELEM - BOILER ROOM	\$11.99		
PO#:		Voucher #:	8086	Invoice	Invoice No: 895905	4/16/2025	Paid Amt:	\$11.99
							Check Amount:	\$205.64
MNBK	23182	2448		NORTHERN PINES MENTAL HEALTH CENTER		Check		
			E 01	301 420 000 740 394	LONG PRAIRIE SOCIAL WORKER - 2025 APR	\$3,888.89		
PO#:		Voucher #:	8079	Invoice	Invoice No: INV475	4/16/2025	Paid Amt:	\$3,888.89
			E 01	301 420 000 740 394	LONG PRAIRIE GREY EAGLE - CTSS - 2025 M	\$1,111.00		
PO#:		Voucher #:	8080	Invoice	Invoice No: INV463	4/16/2025	Paid Amt:	\$1,111.00
							Check Amount:	\$4,999.89
MNBK	23183	2449		NORTHERN STAR COOPERATIVE		Check		
			E 01	005 810 000 000 353	FUEL FOR VEHICLES	\$29.01		
PO#:		Voucher #:	8164	Invoice	Invoice No: 69930	4/16/2025	Paid Amt:	\$29.01
							Check Amount:	\$29.01

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23184	2472		PAN-O-GOLD BAKING		Check		
			E 02 005 770 000 701 490	bread			\$39.20	
PO#:	Voucher #:	7979	Invoice	Invoice No: 10008525076007	4/16/2025	Paid Amt:	\$39.20	
			E 02 005 770 000 701 490	bread			\$198.25	
PO#:	Voucher #:	8100	Invoice	Invoice No: 10008525083004	4/16/2025	Paid Amt:	\$198.25	
			E 02 005 770 000 701 490	bread			\$98.00	
PO#:	Voucher #:	7907	Invoice	Invoice No: 10008525076008	4/16/2025	Paid Amt:	\$98.00	
			E 02 005 770 000 701 490	bread			\$230.15	
PO#:	Voucher #:	8098	Invoice	Invoice No: 10008525083003	4/16/2025	Paid Amt:	\$230.15	
			E 02 005 770 000 701 490	bread			\$209.00	
PO#:	Voucher #:	8099	Invoice	Invoice No: 10008525090005	4/16/2025	Paid Amt:	\$209.00	
			E 02 005 770 000 701 490	bread			\$99.00	
PO#:	Voucher #:	8291	Invoice	Invoice No: 10008525097005	4/16/2025	Paid Amt:	\$99.00	
			E 02 005 770 000 701 490	bread			\$77.00	
PO#:	Voucher #:	8290	Invoice	Invoice No: 10008525097006	4/16/2025	Paid Amt:	\$77.00	
			E 02 005 770 000 701 490	bread			\$117.60	
PO#:	Voucher #:	8292	Invoice	Invoice No: 10008525104001	4/16/2025	Paid Amt:	\$117.60	
						Check Amount:		\$1,068.20
MNBK	23185	3610		PATRICIA BETSINGER		Check		
			E 02 005 770 000 701 401	FOOD LICENSE RENEWAL			\$110.00	
PO#:	Voucher #:	8115	Invoice	Invoice No: 03282025	4/16/2025	Paid Amt:	\$110.00	
						Check Amount:		\$110.00
MNBK	23186	2554		PREMIUM WATERS INC		Check		
			E 01 005 110 000 000 401	SUPPLIES			\$47.25	
			E 01 302 211 000 000 401	SUPPLIES			\$175.00	
			E 01 103 203 000 000 401	SUPPLIES			\$306.75	
PO#:	Voucher #:	8118	Invoice	Invoice No: 840047-03-25	4/16/2025	Paid Amt:	\$529.00	
						Check Amount:		\$529.00
MNBK	23187	2571		QUADIENT FINANCE USA INC		Check		
			E 01 005 105 000 000 329	POSTAGE			\$2,092.64	
PO#:	Voucher #:	8264	Invoice	Invoice No: 7900044080991569	4/16/2025	Paid Amt:	\$2,092.64	
						Check Amount:		\$2,092.64
MNBK	23188	2595		RATWIK, ROSZAK & MALONEY, PA		Check		
			E 01 005 150 000 000 305	LEGAL FEES			\$34,215.58	
PO#:	Voucher #:	8043	Invoice	Invoice No: 03012025	4/16/2025	Paid Amt:	\$34,215.58	
						Check Amount:		\$34,215.58

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23189	3615		RECYCLE TECHNOLOGIES		Check		
			E 01	005 810 000 000 401	LIGHT BULB RECYCLING - ELEM	\$170.00		
PO#:	Voucher #:	8136	Invoice	Invoice No: 254095	4/16/2025	Paid Amt:	\$170.00	
			E 01	005 810 103 000 401	LIGHT BULB RECYCLING	\$398.51		
PO#:	Voucher #:	8137	Invoice	Invoice No: 254016	4/16/2025	Paid Amt:	\$398.51	
						Check Amount:	\$568.51	
MNBK	23190	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 303	LONG PRAIRIE 4-H	\$105.60		
PO#:	Voucher #:	8316	Invoice	Invoice No: 2011026718	4/16/2025	Paid Amt:	\$105.60	
						Check Amount:	\$105.60	
MNBK	23191	3620		RENAISSANCE		Check		
			B 01	131 000	ANNUAL ALL PRODUCT RENAISSANCE PLAT	\$750.00		
			B 01	131 000	ACCELERATED READER SUBSCRIPTION AUC	\$1,307.20		
			B 01	131 000	STAR READING SUBSCRIPTION AUG 25-JUL	\$899.20		
PO#: 2281	Voucher #:	8304	Invoice	Invoice No: INV5531913	4/16/2025	Paid Amt:	\$2,956.40	
						Check Amount:	\$2,956.40	
MNBK	23192	2667		ROSIBEL AMBRIZ OROZCO		Check		
			E 01	302 211 000 000 305	INTERPRETING P-T CONFERENCE	\$77.22		
PO#:	Voucher #:	8046	Invoice	Invoice No: 03062025	4/16/2025	Paid Amt:	\$77.22	
						Check Amount:	\$77.22	
MNBK	23193	2721		SCHMITT MUSIC		Check		
			E 01	303 258 000 000 433	JONES REED OBOE MEDIUM SOFT	\$15.50		
PO#:	Voucher #:	8206	Invoice	Invoice No: 6431403	4/16/2025	Paid Amt:	\$15.50	
						Check Amount:	\$15.50	
MNBK	23194	3629		SOL DE VIDA LLC		Check		
			E 01	103 203 000 000 401	IN-PERSON INTERPRETING FOR KINDERGART	\$156.68		
PO#:	Voucher #:	8272	Invoice	Invoice No: 1033	4/16/2025	Paid Amt:	\$156.68	
						Check Amount:	\$156.68	
MNBK	23195	2814		SOURCEWELL		Check		
			E 01	302 640 000 316 366	EDUCATION SOLUTIONS TRAINING	\$25.00		
			E 01	103 640 000 316 366	EDUCATION SOLUTIONS TRAINING	\$25.00		
			E 01	302 640 640 314 305	EDUCATION SOLUTIONS TRAINING	\$130.00		
			E 01	103 640 640 314 305	EDUCATION SOLUTIONS TRAINING	\$290.00		
PO#:	Voucher #:	8188	Invoice	Invoice No: INV00004208	4/16/2025	Paid Amt:	\$470.00	
						Check Amount:	\$470.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23196	2848		STEPHEN P KRUEGER		Check		
			E 01	103 203 000 000 401	TUNE PIANOS - ELEM	\$180.00		
PO#:	Voucher #:	8175	Invoice	Invoice No: 977909	4/16/2025	Paid Amt:	\$180.00	
						Check Amount:	\$180.00	
MNBK	23197	2871		SUBSCRIPTION SERVICES OF AMERICA INC		Check		
			B 01	131 000	SUBSCRIPTION RENEWAL 25-26	\$173.76		
PO#:	Voucher #:	8250	Invoice	Invoice No: 4105033	4/16/2025	Paid Amt:	\$173.76	
						Check Amount:	\$173.76	
MNBK	23198	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 363 305	ELEM FIRE ALARMS	\$225.00		
PO#:	Voucher #:	8155	Invoice	Invoice No: 3128518	4/16/2025	Paid Amt:	\$225.00	
						Check Amount:	\$225.00	
MNBK	23199	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 705 490	breakfast	\$9.12		
PO#:	Voucher #:	8284	Invoice	Invoice No: 253883600	4/16/2025	Paid Amt:	\$9.12	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$128.75		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,249.14		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,612.20		
PO#:	Voucher #:	8298	Invoice	Invoice No: 253888986	4/16/2025	Paid Amt:	\$2,990.09	
			E 02	005 770 000 701 490	lunch	\$225.00		
PO#:	Voucher #:	7972	Invoice	Invoice No: 253867230	4/16/2025	Paid Amt:	\$225.00	
			E 02	005 770 000 705 490	breakfast	\$45.86		
PO#:	Voucher #:	7911	Credit	Invoice No: 15325813P	4/16/2025	Paid Amt:	(\$45.86)	
			E 02	005 770 000 701 490	lunch	\$37.50		
PO#:	Voucher #:	8179	Invoice	Invoice No: 253880384	4/16/2025	Paid Amt:	\$37.50	
			E 02	005 770 000 701 490	breakfast & lunch	\$78.96		
			E 02	005 770 000 705 490	breakfast & lunch	\$35.63		
PO#:	Voucher #:	8180	Invoice	Invoice No: 253880386	4/16/2025	Paid Amt:	\$114.59	
			E 02	005 770 000 701 490	lunch	\$22.79		
PO#:	Voucher #:	7973	Invoice	Invoice No: 253867228	4/16/2025	Paid Amt:	\$22.79	
			E 02	005 770 000 701 490	lunch	\$546.65		
PO#:	Voucher #:	8280	Invoice	Invoice No: 253878497	4/16/2025	Paid Amt:	\$546.65	
			E 01	400 298 412 301 401	ice cream for JO Volleyball - FFA account	\$43.41		
PO#:	Voucher #:	8276	Invoice	Invoice No: 253878499	4/16/2025	Paid Amt:	\$43.41	
			E 02	005 770 000 701 490	breakfast & lunch	\$550.98		
			E 02	005 770 000 705 490	breakfast & lunch	\$463.80		
PO#:	Voucher #:	7974	Invoice	Invoice No: 253862406	4/16/2025	Paid Amt:	\$1,014.78	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23199	2894		SYSCO WESTERN MINNESOTA		Check
			E 01	400 298 412 301 401 FFA		\$194.75
PO#:	Voucher #:	7975	Invoice	Invoice No: 253862407	4/16/2025	Paid Amt: \$194.75
			E 02	005 770 000 701 401 lunch		\$13.26
PO#:	Voucher #:	8278	Invoice	Invoice No: 253878500	4/16/2025	Paid Amt: \$13.26
			E 02	005 770 000 701 490 breakfast & lunch		\$1,813.93
			E 02	005 770 000 705 490 breakfast & lunch		\$788.37
PO#:	Voucher #:	7976	Invoice	Invoice No: 253867227	4/16/2025	Paid Amt: \$2,602.30
			E 02	005 770 000 705 490 breakfast		\$65.01
PO#:	Voucher #:	7887	Credit	Invoice No: 253863365	4/16/2025	Paid Amt: (\$65.01)
			E 02	005 770 000 701 401 breakfast & lunch		\$14.58
			E 02	005 770 000 705 490 breakfast & lunch		\$1,244.30
PO#:	Voucher #:	7977	Invoice	Invoice No: 253869024	4/16/2025	Paid Amt: \$1,258.88
			E 02	005 770 000 705 490 breakfast		\$34.44
PO#:	Voucher #:	8101	Invoice	Invoice No: 253873913	4/16/2025	Paid Amt: \$34.44
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$101.12
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$41.49
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$594.48
PO#:	Voucher #:	8102	Invoice	Invoice No: 253873914	4/16/2025	Paid Amt: \$737.09
			E 02	005 770 000 701 490 lunch		\$23.15
PO#:	Voucher #:	7978	Credit	Invoice No: 253867568	4/16/2025	Paid Amt: (\$23.15)
			E 02	005 770 000 701 490 breakfast & lunch		\$1,779.53
			E 02	005 770 000 705 490 breakfast & lunch		\$337.85
PO#:	Voucher #:	8103	Invoice	Invoice No: 253872139	4/16/2025	Paid Amt: \$2,117.38
			E 02	005 770 000 701 490 breakfast & lunch		\$91.42
			E 02	005 770 000 705 490 breakfast & lunch		\$470.89
PO#:	Voucher #:	7908	Invoice	Invoice No: 253864095	4/16/2025	Paid Amt: \$562.31
			E 02	005 770 000 701 490 breakfast & lunch		\$1,274.66
			E 02	005 770 000 705 490 breakfast & lunch		\$305.41
PO#:	Voucher #:	8105	Invoice	Invoice No: 253872140	4/16/2025	Paid Amt: \$1,580.07
			E 02	005 770 000 701 490 breakfast & lunch		\$351.95
			E 02	005 770 000 705 490 breakfast & lunch		\$270.19
PO#:	Voucher #:	8106	Invoice	Invoice No: 253873916	4/16/2025	Paid Amt: \$622.14
			E 02	005 770 000 701 401 breakfast, lunch & supplies		\$128.75
			E 02	005 770 000 701 490 breakfast, lunch & supplies		\$325.72
			E 02	005 770 000 705 490 breakfast, lunch & supplies		\$306.22
PO#:	Voucher #:	8283	Invoice	Invoice No: 253883599	4/16/2025	Paid Amt: \$760.69

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23199	2894		SYSCO WESTERN MINNESOTA		Check		
			E 02	005 770 000 701 490 lunch			\$477.69	
PO#:	Voucher #:	8181	Invoice	Invoice No: 253880385	4/16/2025	Paid Amt:		\$477.69
			E 02	005 770 000 701 490 lunch			\$985.90	
PO#:	Voucher #:	8282	Invoice	Invoice No: 253883601	4/16/2025	Paid Amt:		\$985.90
			E 02	005 770 000 701 490 lunch			\$67.16	
PO#:	Voucher #:	8279	Invoice	Invoice No: 253878498	4/16/2025	Paid Amt:		\$67.16
			E 02	005 770 000 701 490 lunch			\$396.12	
PO#:	Voucher #:	8107	Invoice	Invoice No: 253872141	4/16/2025	Paid Amt:		\$396.12
			E 02	005 770 000 705 490 breakfast & lunch			\$13.62	
			E 02	005 770 000 701 490 breakfast & lunch			\$13.71	
PO#:	Voucher #:	7909	Invoice	Invoice No: 253864096	4/16/2025	Paid Amt:		\$27.33
			E 01	400 298 412 301 401 FFA acct - Ice cream for JO volleyball			\$158.60	
PO#:	Voucher #:	8277	Invoice	Invoice No: 253878501	4/16/2025	Paid Amt:		\$158.60
			E 02	005 770 000 701 490 lunch			\$165.68	
PO#:	Voucher #:	8108	Invoice	Invoice No: 253873917	4/16/2025	Paid Amt:		\$165.68
			E 02	005 770 000 705 490 breakfast			\$9.12	
PO#:	Voucher #:	8281	Invoice	Invoice No: 253883602	4/16/2025	Paid Amt:		\$9.12
			E 02	005 770 000 701 401 breakfast, lunch & supplies			\$55.70	
			E 02	005 770 000 701 490 breakfast, lunch & supplies			\$1,954.58	
			E 02	005 770 000 705 490 breakfast, lunch & supplies			\$113.79	
PO#:	Voucher #:	7971	Invoice	Invoice No: 253867229	4/16/2025	Paid Amt:		\$2,124.07
			E 02	005 770 000 705 490 breakfast			\$38.98	
PO#:	Voucher #:	8182	Credit	Invoice No: 253879644	4/16/2025	Paid Amt:		(\$38.98)
			E 02	005 770 000 701 401 breakfast, lunch & supplies			\$77.25	
			E 02	005 770 000 701 490 breakfast, lunch & supplies			\$534.64	
			E 02	005 770 000 705 490 breakfast, lunch & supplies			\$219.66	
PO#:	Voucher #:	8285	Invoice	Invoice No: 253885637	4/16/2025	Paid Amt:		\$831.55
			E 02	005 770 000 701 401 breakfast, lunch & supplies			\$154.08	
			E 02	005 770 000 701 490 breakfast, lunch & supplies			\$760.76	
			E 02	005 770 000 705 490 breakfast, lunch & supplies			\$2,199.59	
PO#:	Voucher #:	8104	Invoice	Invoice No: 253878496	4/16/2025	Paid Amt:		\$3,114.43
			E 02	005 770 000 705 490 breakfast			\$66.87	
PO#:	Voucher #:	7910	Credit	Invoice No: 15325814P	4/16/2025	Paid Amt:		(\$66.87)
Check Amount:								\$23,605.02

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23200	2897		TAMMY CEBULLA		Check		
			E 01	302 640 000 316 366	DONUTS FOR PD DAY (3/21/25)	\$104.00		
PO#:	Voucher #:	7969	Invoice	Invoice No: 03212025	4/16/2025	Paid Amt:	\$104.00	
			E 01	400 298 457 301 401	CHIPS	\$43.98		
PO#:	Voucher #:	8133	Invoice	Invoice No: 04022025	4/16/2025	Paid Amt:	\$43.98	
Check Amount:							\$147.98	
MNBK	23201	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 103 000 401	CARPET SPOT & STAIN REMOVER	\$236.00		
			E 01	005 810 103 000 401	FREIGHT	\$40.50		
PO#:	Voucher #:	8259	Invoice	Invoice No: INV0045750	4/16/2025	Paid Amt:	\$276.50	
Check Amount:							\$276.50	
MNBK	23202	2969		T-MOBILE		Check		
			B 01	215 082	HOT SPOTS	\$60.00		
			E 04	005 505 078 499 320	HOT SPOTS	\$40.00		
PO#:	Voucher #:	8122	Invoice	Invoice No: 958084262	4/16/2025	Paid Amt:	\$100.00	
Check Amount:							\$100.00	
MNBK	23203	2971		TODD COUNTY AUDITOR/TREASURER		Check		
			E 01	005 810 103 000 401	2025 PROPERTY TAXES	\$216.00		
			E 01	005 810 000 000 401	2025 PROPERTY TAXES	\$9,394.00		
PO#:	Voucher #:	8034	Invoice	Invoice No: 03262025	4/16/2025	Paid Amt:	\$9,610.00	
Check Amount:							\$9,610.00	
MNBK	23204	2994		TRANE US INC		Check		
			E 01	005 865 000 380 350	MAINTENANCE ON VAV 903 IN ROOM 109	\$722.00		
PO#:	Voucher #:	8314	Invoice	Invoice No: 315310865	4/16/2025	Paid Amt:	\$722.00	
Check Amount:							\$722.00	
MNBK	23205	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,148.33		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$1,602.04		
PO#:	Voucher #:	7986	Invoice	Invoice No: 595647-00	4/16/2025	Paid Amt:	\$2,758.32	
			E 02	005 770 000 701 490	lunch	\$180.56		
PO#:	Voucher #:	7987	Invoice	Invoice No: 597295-00	4/16/2025	Paid Amt:	\$180.56	
			E 02	005 770 000 701 401	breakfast, lunch & supplies	\$7.95		
			E 02	005 770 000 701 490	breakfast, lunch & supplies	\$1,252.37		
			E 02	005 770 000 705 490	breakfast, lunch & supplies	\$437.06		
PO#:	Voucher #:	7988	Invoice	Invoice No: 594482-00	4/16/2025	Paid Amt:	\$1,697.38	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
MNBK	23205	3026		UPPER LAKES FOODS INC		Check	
			E	02 005 770 000 701 490	breakfast & lunch		\$1,242.28
			E	02 005 770 000 705 490	breakfast & lunch		\$1,120.12
PO#:	Voucher #:	7989	Invoice	Invoice No: 595646-00	4/16/2025	Paid Amt:	\$2,362.40
			E	02 005 770 000 705 490	breakfast		\$9.09
PO#:	Voucher #:	7912	Credit	Invoice No: 594559-0A	4/16/2025	Paid Amt:	(\$9.09)
			E	02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E	02 005 770 000 701 490	breakfast, lunch & supplies		\$1,301.16
			E	02 005 770 000 705 490	breakfast, lunch & supplies		\$920.81
PO#:	Voucher #:	8089	Invoice	Invoice No: 599586-00	4/16/2025	Paid Amt:	\$2,229.92
			E	02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E	02 005 770 000 701 490	breakfast, lunch & supplies		\$867.46
			E	02 005 770 000 705 490	breakfast, lunch & supplies		\$2,106.79
PO#:	Voucher #:	8090	Invoice	Invoice No: 604458-00	4/16/2025	Paid Amt:	\$2,982.20
			E	02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E	02 005 770 000 701 490	breakfast, lunch & supplies		\$1,508.52
			E	02 005 770 000 705 490	breakfast, lunch & supplies		\$2,037.93
PO#:	Voucher #:	8091	Invoice	Invoice No: 599186-00	4/16/2025	Paid Amt:	\$3,554.40
			E	02 005 770 000 701 490	breakfast & lunch		\$1,746.00
			E	02 005 770 000 705 490	breakfast & lunch		\$694.54
PO#:	Voucher #:	8288	Invoice	Invoice No: 606571-00	4/16/2025	Paid Amt:	\$2,440.54
			E	02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E	02 005 770 000 701 490	breakfast, lunch & supplies		\$916.82
			E	02 005 770 000 705 490	breakfast, lunch & supplies		\$181.80
PO#:	Voucher #:	8286	Invoice	Invoice No: 601502-00	4/16/2025	Paid Amt:	\$1,106.57
			E	02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E	02 005 770 000 701 490	breakfast, lunch & supplies		\$1,185.78
			E	02 005 770 000 705 490	breakfast, lunch & supplies		\$801.18
PO#:	Voucher #:	8287	Invoice	Invoice No: 599254-00	4/16/2025	Paid Amt:	\$1,994.91
			E	02 005 770 000 701 401	breakfast & supplies		\$7.95
			E	02 005 770 000 705 490	breakfast & supplies		\$73.32
PO#:	Voucher #:	8289	Invoice	Invoice No: 604767-00	4/16/2025	Paid Amt:	\$81.27
			E	02 005 770 000 701 401	breakfast, lunch & supplies		\$7.95
			E	02 005 770 000 701 490	breakfast, lunch & supplies		\$466.26
			E	02 005 770 000 705 490	breakfast, lunch & supplies		\$1,689.54
PO#:	Voucher #:	8297	Invoice	Invoice No: 606573-00	4/16/2025	Paid Amt:	\$2,163.75

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23115-23207 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23205	3026		UPPER LAKES FOODS INC		Check
			E 01	400 298 457 301 401	Thunder Academy/PBIS	\$222.99
PO#:	Voucher #:	7985	Invoice	Invoice No: 594977-00	4/16/2025	Paid Amt: \$222.99
						Check Amount: \$23,766.12
MNBK	23206	3041		VERIZON WIRELESS		Check
			E 01	200 257 088 302 555	MONTHLY CHARGES	\$15.02
PO#:	Voucher #:	8203	Invoice	Invoice No: 6109978835	4/16/2025	Paid Amt: \$15.02
						Check Amount: \$15.02
MNBK	23207	3631		VICKI MONSON		Check
			B 01	230 050	BACKGROUND CHECK	\$22.00
PO#:	Voucher #:	8315	Invoice	Invoice No: 04162025	4/16/2025	Paid Amt: \$22.00
						Check Amount: \$22.00
						Report Total: \$225,890.21

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23020	1027		ACCURATE HOME CARE		Check		
			E 01	101 412 000 740 394	NURSING SERVICES - FEB - ELIZABETH JIMI	\$2,571.50		
PO#:	Voucher #:	7892	Invoice	Invoice No: 17682-12	3/18/2025	Paid Amt:	\$2,571.50	
						Check Amount:	\$2,571.50	
MNBK	23021	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 04	005 505 078 499 360	Aksamit Transportation- One Act Play- Sauk C	\$427.81		
PO#: 2035	Voucher #:	7905	Invoice	Invoice No: 384 (JAN)	3/18/2025	Paid Amt:	\$427.81	
			E 01	400 296 061 733 360	TRANSPORTATION - FEBRUARY	\$2,828.38		
			E 01	400 294 063 733 360	TRANSPORTATION - FEBRUARY	\$2,538.80		
			E 01	400 298 465 301 401	TRANSPORTATION - FEBRUARY	\$2,240.37		
			E 01	400 296 065 733 360	TRANSPORTATION - FEBRUARY	\$1,188.89		
			E 04	005 505 078 499 360	TRANSPORTATION - FEBRUARY	\$875.38		
			E 01	005 760 000 723 360	TRANSPORTATION - FEBRUARY	\$15,684.08		
			E 01	005 760 000 725 360	TRANSPORTATION - FEBRUARY	\$1,965.00		
			E 01	400 294 061 733 360	TRANSPORTATION - FEBRUARY	\$3,271.19		
			E 01	005 760 000 720 360	TRANSPORTATION - FEBRUARY	\$59,928.28		
			E 04	005 505 078 499 360	TRANSPORTATION - FEBRUARY	\$2,307.74		
			E 01	400 294 062 733 360	TRANSPORTATION - FEBRUARY	\$4,038.25		
PO#:	Voucher #:	7927	Invoice	Invoice No: 385 (Feb)	3/18/2025	Paid Amt:	\$96,866.36	
			E 01	202 258 000 000 366	HONOR BAND TO MSUM MOORHEAD - MIDDI	\$396.00		
PO#: 2115	Voucher #:	7932	Invoice	Invoice No: 385 (Feb)	3/18/2025	Paid Amt:	\$396.00	
			B 01	230 050	ICE FISHING ACTIVITY TO LAKE LATTIMER - :	\$75.00		
PO#: 2094	Voucher #:	7929	Invoice	Invoice No: 385 (Feb)	3/18/2025	Paid Amt:	\$75.00	
			E 04	005 505 078 499 360	21st CCLC Knowledge Bowl- Feb 20, 2025- S	\$296.94		
PO#: 2074	Voucher #:	7931	Invoice	Invoice No: 385 (Feb)	3/18/2025	Paid Amt:	\$296.94	
			E 04	005 505 078 499 360	21st CCLC Knowledge Bowl Feb 6, 2025-Staj	\$281.53		
PO#: 2073	Voucher #:	7928	Invoice	Invoice No: 385 (Feb)	3/18/2025	Paid Amt:	\$281.53	
			E 01	400 298 465 301 401	POETRY READING AT CLC	\$352.63		
PO#: 2090	Voucher #:	7930	Invoice	Invoice No: 385 (Feb)	3/18/2025	Paid Amt:	\$352.63	
			E 01	400 298 457 301 401	BOWLING BARN & EAGLE LANES - 2ND GRA	\$306.85		
PO#: 2027	Voucher #:	7901	Invoice	Invoice No: 384 (JAN)	3/18/2025	Paid Amt:	\$306.85	
			E 04	005 505 078 499 360	21st CCLC- Robotics Transportation- Kimball .	\$584.16		
PO#: 2036	Voucher #:	7906	Invoice	Invoice No: 384 (JAN)	3/18/2025	Paid Amt:	\$584.16	
			E 04	005 505 078 499 360	21st CCLC- Knowledge Bowl Jan 9 to Staples	\$294.83		
PO#: 2071	Voucher #:	7902	Invoice	Invoice No: 384 (JAN)	3/18/2025	Paid Amt:	\$294.83	
			E 04	005 505 078 499 360	21st CCLC Knowledge Bowl Jan 22- Staples	\$277.31		
PO#: 2072	Voucher #:	7904	Invoice	Invoice No: 384 (JAN)	3/18/2025	Paid Amt:	\$277.31	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23021	1049		AKSAMIT TRANSPORTATION OF LONG PRAI		Check		
			E 01	202 258 000 000 366	Honor Band to Fergus Falls	\$310.56		
PO#:	2070	Voucher #:	7903	Invoice	Invoice No: 384 (JAN)	3/18/2025	Paid Amt:	\$310.56
			E 04	005 505 078 499 360	TRANSPORTATION - JANUARY	\$486.48		
			E 01	400 296 062 733 360	TRANSPORTATION - JANUARY	\$2,424.15		
			E 01	005 760 000 720 360	TRANSPORTATION - JANUARY	\$59,928.28		
			E 01	400 296 065 733 360	TRANSPORTATION - JANUARY	\$2,998.20		
			E 01	400 294 062 733 360	TRANSPORTATION - JANUARY	\$3,615.06		
			E 01	005 760 000 725 360	TRANSPORTATION - JANUARY	\$2,265.00		
			E 01	005 760 000 723 360	TRANSPORTATION - JANUARY	\$20,296.80		
			E 04	005 505 078 499 360	TRANSPORTATION - JANUARY	\$3,008.23		
			E 01	400 296 061 733 360	TRANSPORTATION - JANUARY	\$1,734.70		
			E 01	400 294 061 733 360	TRANSPORTATION - JANUARY	\$1,816.65		
			E 01	400 294 063 733 360	TRANSPORTATION - JANUARY	\$3,775.81		
			E 01	302 640 000 316 366	TRANSPORTATION - JANUARY	\$323.54		
PO#:	Voucher #:	7900	Invoice	Invoice No: 384 (JAN)	3/18/2025	Paid Amt:	\$102,672.90	
						Check Amount:	\$203,142.88	
MNBK	23022	1064		ALL STAR TROPHY & AWARDS INC		Check		
			E 01	400 298 461 301 401	GBB PLAQUES	\$98.00		
PO#:	Voucher #:	7889	Invoice	Invoice No: 10714	3/18/2025	Paid Amt:	\$98.00	
			E 01	400 298 461 301 401	GYMNASTICS PLAQUES	\$90.00		
PO#:	Voucher #:	7888	Invoice	Invoice No: 10716	3/18/2025	Paid Amt:	\$90.00	
			E 01	400 298 461 301 401	GYMNASTICS PLAQUES	\$90.00		
			E 01	400 298 459 301 401	GYMNASTICS PLAQUES	\$15.00		
PO#:	Voucher #:	7898	Invoice	Invoice No: 10744	3/18/2025	Paid Amt:	\$105.00	
			E 01	400 298 461 301 401	BBB PLAQUES	\$87.00		
PO#:	Voucher #:	7886	Invoice	Invoice No: 10721	3/18/2025	Paid Amt:	\$87.00	
						Check Amount:	\$380.00	
MNBK	23023	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 457 301 401	B008D2WPFA Rich's Vanilla Heat 'N Ice, Bake	\$50.81		
			E 01	400 298 457 301 401	B008D2WPX2 Rich's Heat 'N Ice Icing for Don	\$36.46		
			E 01	400 298 457 301 401	B07KF562V9 PLASTICPRO Cutlery Plastic Kr	\$20.99		
			E 01	400 298 457 301 401	B08W8JNLHP Confetti Sprinkles - 1.2 Pounds	\$19.99		
			E 01	400 298 457 301 401	B0BTJ5MXDZ Rainbow sprinkles by Medley t	\$14.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#:	2199	Voucher #:	7915	Invoice	Invoice No: 1K4Q-4MKL-44X7	3/18/2025	Paid Amt:	\$143.24
			E 01	101 403 000 740 433	B001SN8HOY The Pencil Grip Original Pencil	\$9.79		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23023	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	101 403 000 740 433	B00GQWKREU Little Kids Fubbles No-Spill Bi	\$22.98		
			E 01	101 403 000 740 433	B09X6753W1 Inspire Nitrile Gloves Medical Ex	\$69.29		
			E 01	101 403 000 740 433	B0BFQVMCW4 2 Pack Sensory Weighted Bra	\$14.99		
			E 01	101 403 000 740 433	B0CTJ5JKL5 NUK Massage Brush Pack of 1	\$9.98		
			E 01	101 403 000 740 433	B0D17X28QY AKABIKE Blocking Shield Pad f	\$75.98		
			E 01	101 403 000 740 433	B0DF2PSBGF Decymis 50 Pack Binder Rings	\$3.99		
			E 01	101 403 000 740 433	B0DMWBHD53 EupHHonycs 2 Pairs Cut Res	\$12.99		
			E 01	101 403 000 740 433	Amazon Shipping Charge	\$6.99		
PO#: 2206	Voucher #:	7916	Invoice	Invoice No: 1RQ3-HDTP-4RDV	3/18/2025	Paid Amt:	\$226.98	
			E 01	400 298 457 301 401	B00I5XBA2G AZ FLAG - Spain Flag - 2x3 Ft -	\$7.75		
			E 01	400 298 457 301 401	B00I5XBBSE AZ FLAG - Costa Rica Flag - 2x	\$7.75		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
PO#: 2198	Voucher #:	7917	Invoice	Invoice No: 1GXQ-DWLQ-4JNV	3/18/2025	Paid Amt:	\$22.49	
			E 01	102 203 032 000 430	B07ZWFDB4N Astrobrights Mega Collection, C	\$18.49		
			E 01	102 203 032 000 430	B07ZWKJW1Q Astrobrights Mega Collection,	\$18.49		
			E 01	102 203 032 000 430	B0BPK1CTLG Nicky's Folder® English Comm	\$54.61		
			E 01	102 203 032 000 430	B0CWMLS2JZ Nicky's Folders® English Comi	\$54.61		
			E 01	102 203 032 000 430	B0D383Z24T Nicky's Folders® English Comm	\$57.49		
			E 01	102 203 032 000 430	B0DW19GPFT Nicky's Folders® English Comi	\$57.49		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2200	Voucher #:	7914	Invoice	Invoice No: 1M93-N7LL-4C91	3/18/2025	Paid Amt:	\$261.18	
			E 01	200 257 088 302 555	B009S750LA VIVO Dual Monitor Desk Mount,	\$57.58		
			E 01	200 257 088 302 555	B072S9Z5JQ Energizer AA/AAA 1 Hour Cha	\$29.99		
			E 01	200 257 088 302 555	B0B5WK8PQD JCZT Foldable Laptop Stand ft	\$21.98		
			E 01	200 257 088 302 555	B0D51L1475 AOC U27B3A 4K 27" IPS 3840x2	\$719.96		
			E 01	200 257 088 302 555	Amazon Shipping Charge	\$0.00		
PO#: 2190	Voucher #:	7922	Invoice	Invoice No: 14QR-3Q4N-6LJH	3/18/2025	Paid Amt:	\$829.51	
							Check Amount:	\$1,483.40
MNBK	23024	1081		AMERICAN RED CROSS-H & S SVCS		Check		
			E 01	103 640 066 316 366	CPR TRAINING	\$228.00		
PO#:	Voucher #:	7894	Invoice	Invoice No: 22745755	3/18/2025	Paid Amt:	\$228.00	
							Check Amount:	\$228.00
MNBK	23025	3603		BRADLEY MILLER		Check		
			E 01	400 298 460 301 401	CHOIR JUDGE	\$187.64		
PO#:	Voucher #:	7924	Invoice	Invoice No: 03182025	3/18/2025	Paid Amt:	\$187.64	
							Check Amount:	\$187.64

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23026	3605		BRYAN POYZER		Check		
			E 01	400 298 460 301 401	CHOIR JUDGES	\$280.44		
PO#:	Voucher #:	7926	Invoice	Invoice No: 03182025	3/18/2025	Paid Amt:	\$280.44	
						Check Amount:	\$280.44	
MNBK	23027	1265		CANON USA C/O CANON FIN SERV		Check		
			E 01	005 170 000 000 401	CONTRACT CHARGE 3/1/25 TO 3/31/25	\$359.65		
PO#:	Voucher #:	7921	Invoice	Invoice No: 39090610	3/18/2025	Paid Amt:	\$359.65	
						Check Amount:	\$359.65	
MNBK	23028	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY CHARGE - INTERNET	\$1,903.73		
PO#:	Voucher #:	7891	Invoice	Invoice No: 21542086	3/18/2025	Paid Amt:	\$1,903.73	
						Check Amount:	\$1,903.73	
MNBK	23029	3177		HERITAGE EMBROIDERY & DESIGN		Check		
			E 01	400 294 071 000 401	BASEBALL SCOREBOOK	\$40.00		
			E 01	400 296 075 000 401	SOFTBALL SCOREBOOK	\$40.00		
PO#:	Voucher #:	7890	Invoice	Invoice No: 100996	3/18/2025	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	23030	1984		JW PEPPER & SON INC		Check		
			E 01	102 259 000 000 430	Jukebox Time Machine Music Book and CD	\$69.99		
			E 01	102 259 000 000 430	Freight	\$13.99		
PO#: 2202	Voucher #:	7923	Invoice	Invoice No: 367377644	3/18/2025	Paid Amt:	\$83.98	
						Check Amount:	\$83.98	
MNBK	23031	3602		LEEANNE KRUSEMARK		Check		
			E 04	005 505 000 321 170	ONLINE ZOOM CLASSES - CE	\$125.00		
PO#:	Voucher #:	7893	Invoice	Invoice No: 03082025	3/18/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23032	2177		MAINSTREET THEATRE		Check		
			E 01	400 298 465 301 401	I LOVE TO READ TRIP	\$540.50		
PO#:	Voucher #:	7920	Invoice	Invoice No: 03142025	3/18/2025	Paid Amt:	\$540.50	
						Check Amount:	\$540.50	
MNBK	23033	2406		NATIONAL FFA ORGANIZATION		Check		
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/36	\$60.00		
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/40	\$60.00		
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/40	\$60.00		
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/38	\$60.00		
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/38	\$60.00		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23033	2406		NATIONAL FFA ORGANIZATION		Check
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/38	\$60.00
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/38	\$60.00
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/40	\$60.00
			E 01	304 301 000 830 433	MENS OFFICIAL JACKET NAVY/50	\$60.00
			E 01	304 301 000 830 433	PATTERN FFA TIE NAVY	\$128.00
			E 01	304 301 000 830 433	FREIGHT	\$67.00
PO#: 2176	Voucher #:	7895	Invoice	Invoice No: MDS350868	3/18/2025	Paid Amt: \$735.00
						Check Amount: \$735.00
MNBK	23034	3604		STEPHEN KINGSBURY		Check
			E 01	400 298 460 301 401	CHOIR JUDGE	\$278.12
PO#:	Voucher #:	7925	Invoice	Invoice No: 03182025	3/18/2025	Paid Amt: \$278.12
						Check Amount: \$278.12
MNBK	23035	2917		TEACHERS ON CALL		Check
			E 01	103 203 000 000 141	SUBS	\$1,195.47
			E 01	103 281 000 000 145	SUBS	\$222.70
			E 01	302 211 000 000 141	SUBS	\$452.19
			E 01	302 211 000 000 145	SUBS	\$779.45
			E 01	301 411 000 740 307	SUBS	\$262.08
			E 01	103 640 000 316 145	SUBS	\$222.70
			E 01	103 203 000 000 145	SUBS	\$556.75
			E 01	101 411 000 740 307	SUBS	\$1,662.45
PO#:	Voucher #:	7933	Invoice	Invoice No: 165528	3/18/2025	Paid Amt: \$5,353.79
						Check Amount: \$5,353.79
MNBK	23036	3009		TRINITY LUTHERAN SCHOOL		Check
			E 01	103 203 066 000 305	GYM RENTAL - FEBRUARY	\$840.00
PO#:	Voucher #:	7899	Invoice	Invoice No: 03132025	3/18/2025	Paid Amt: \$840.00
						Check Amount: \$840.00
MNBK	23037	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 203 032 000 430	B00006JNK2 EXPO Low Odor Dry Erase Mar	\$21.76
			E 01	102 203 032 000 430	B002VD6BLG Acco Brand Binder Clips, Large	\$5.59
			E 01	102 203 032 000 430	B00G4CJ8GK Sharpie Permanent Markers Bu	\$17.97
			E 01	102 203 032 000 430	B07XDC7FP9 Hyper-Sticky Magnets with Adh	\$14.99
			E 01	102 203 032 000 430	B086P836K4 X-ACTO Pencil Sharpener, Scht	\$24.99
			E 01	102 203 032 000 430	B0B77BRRN2 QUOKKA Puzzles for Kids Age	\$22.08
			E 01	102 203 032 000 430	BOCT5PQLZ5 QUOKKA Puzzles for Kids Age	\$20.65

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23037	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2201	Voucher #:	7937	Invoice	Invoice No: 1Q4W-PCND-91XR	3/21/2025		Paid Amt:	\$135.02
			E 01	102 203 033 000 430	B00UHUKKHQ Sharpie Electro Pop Permane	\$60.44		
			E 01	102 203 033 000 430	B00VTVAR2U Fruit of the Loom Men's Stay T	\$184.80		
			E 01	102 203 033 000 430	B01DGIKAY8 Crayola Bulk Colored Pencils fc	\$168.88		
			E 01	102 203 033 000 430	B07SBCR2L8 Honoson 36 Pieces Scratch Pa	\$35.97		
			E 01	102 203 033 000 430	B08518LVFD 300 PCS Stickers Pack (50-850	\$39.96		
			E 01	102 203 033 000 430	B08X7D3T7L Arkwright Bulk Queen Pillow Ce	\$139.99		
			E 01	102 203 033 000 430	B096CJ4Z11 100 Pack bulk water bottles, 20	\$159.95		
			E 01	102 203 033 000 430	B09H27WRQ7 MTL EE 150 Pcs Photo Insert k	\$32.99		
			E 01	102 203 033 000 430	B0C1B9WRT1 flamecan 24 Pack Clear Glass	\$87.88		
			E 01	102 203 033 000 430	B0CJBY7P5H ZYFLSQ 100 Pcs 33" 7mm Met	\$22.99		
			E 01	102 203 033 000 430	B0DBZDK8R9 24PCS Christmas Activity Boo	\$51.96		
			E 01	102 203 033 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2207	Voucher #:	7966	Invoice	Invoice No: 1Q9V-TQDY-JNXR	3/21/2025		Paid Amt:	\$985.81
			E 04	005 505 078 499 430	B07SG1VZ2F Juvale 30 Pack Colorful 5x7 Pa	\$17.99		
			E 04	005 505 078 499 430	B08D6KL3WQ Natonhi 450 Pieces Glitter Foa	\$8.99		
			E 04	005 505 078 499 430	B0D264LFBS 805FT Natural Jute Twine Strin	\$5.99		
			E 04	005 505 078 499 430	B0DM4RWPZ8 3228pcs Gems Stickers, Self	\$5.99		
			E 04	005 505 078 499 430	Amazon Shipping Charge	\$6.99		
PO#: 2210	Voucher #:	7942	Invoice	Invoice No: 1XNF-9K3T-4GRM	3/21/2025		Paid Amt:	\$45.95
			B 01	230 051	B00006B8FZ Avery Easy Peel Printable Addre	\$53.98		
			B 01	230 051	B094Q3F4G1 500 Pieces Clear Labels Label	\$35.96		
			B 01	230 051	Amazon Shipping Charge	\$0.00		
PO#: 2225	Voucher #:	7956	Invoice	Invoice No: 1T3T-QTPL-43MR	3/21/2025		Paid Amt:	\$89.94
			E 01	400 298 457 301 401	B014BSOWJ6 Degree Men's Travel Deodorar	\$72.08		
			E 01	400 298 457 301 401	B0BSR94ZQ5 Always Radiant Teen Feminine	\$32.94		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2213	Voucher #:	7957	Invoice	Invoice No: 1X3W-F7RW-4P7Q	3/21/2025		Paid Amt:	\$105.02
			E 01	302 620 000 000 470	0008609217 The Lost Bookshop: The most cl	\$12.12		
			E 01	302 620 000 000 470	0142415138 Stolen Children	\$7.99		
			E 01	302 620 000 000 470	0545417309 If I Ever Get Out of Here	\$6.22		
			E 01	302 620 000 000 470	0593685172 Invasion: The Inside Story of Ru:	\$10.63		
			E 01	302 620 000 000 470	0807057835 An Indigenous Peoples' History c	\$16.16		
			E 01	302 620 000 000 470	0861546946 I Kick and I Fly	\$14.85		
			E 01	302 620 000 000 470	1338186019 Taking Up Space	\$8.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23037	3126		AMAZON CAPITAL SERVICES		Check
			E 01	302 620 000 000 470	1338787608 Akim Aliu: Dreamer (Original Graj	\$9.69
			E 01	302 620 000 000 470	1338789651 Colin Kaepernick: Change the Ga	\$9.84
			E 01	302 620 000 000 470	1338797263 The Storyteller	\$11.69
			E 01	302 620 000 000 470	133880944X Beastly Beauty	\$12.60
			E 01	302 620 000 000 470	1338830945 I Was Born for This	\$9.74
			E 01	302 620 000 000 470	1338863428 Solitaire	\$14.07
			E 01	302 620 000 000 470	1338875574 Louder Than Words	\$7.10
			E 01	302 620 000 000 470	1481489194 Obsessed: A Memoir of My Life	\$8.79
			E 01	302 620 000 000 470	1501154656 Then She Was Gone: A Novel	\$8.81
			E 01	302 620 000 000 470	1501161938 The Seven Husbands of Evelyn	\$9.99
			E 01	302 620 000 000 470	1503934713 The Butterfly Garden (The Collec	\$7.86
			E 01	302 620 000 000 470	1534467572 Alone	\$7.59
			E 01	302 620 000 000 470	1534479325 Joe Biden: Our 46th President	\$7.22
			E 01	302 620 000 000 470	1542046599 I Am Watching You	\$8.89
			E 01	302 620 000 000 470	172825597X Dead Girls Can't Tell Secrets	\$6.93
			E 01	302 620 000 000 470	1728270111 That's Not My Name	\$9.71
			E 01	302 620 000 000 470	1728278945 Where He Can't Find You	\$6.67
			E 01	302 620 000 000 470	1728458994 Braiding Sweetgrass for Young	\$12.39
			E 01	302 620 000 000 470	1784537977 Destroying a Nation: The Civil W	\$18.53
			E 01	302 620 000 000 470	1885881355 Israel's 2014 Gaza War: A View	\$8.99
			E 01	302 620 000 000 470	B0002T3WLS Crayola Broad Line Markers Cl	\$61.99
			E 01	302 620 000 000 470	B00PEFCUKO School Smart Railroad Boards,	\$14.17
			E 01	302 620 000 000 470	B07D4YF3K4 Neenah Index Cardstock, 8.5"	\$25.98
			E 01	302 620 000 000 470	B07DBCCTX Swiffer Duster Heavy Duty Dus	\$23.05
			E 01	302 620 000 000 470	B07F246YG1 Amazon Basics Disinfecting Wi	\$12.48
			E 01	302 620 000 000 470	B09PZLN5ZF Clorox Disinfecting All-Purpose	\$14.86
			E 01	302 620 000 000 470	B0BR3M8XHK UGREEN Revodok 105 USB C	\$22.76
			E 01	302 620 000 000 470	B0CF224WX9 Acer USB C Hub, 7 in 1 USB C	\$19.79
			E 01	302 620 000 000 470	B0CN3F9Y1Z Acer USB Hub 4 Ports, Multiple	\$29.97
			E 01	302 620 000 000 470	B0DK2SS5YP 50 Count 360° Multi-Surface Fr	\$24.00
			E 01	302 620 000 000 470	B0DM8944VR President Trump 45th & 47th: T	\$19.99
			E 01	302 620 000 000 470	Amazon Shipping Charge	\$3.44
PO#: 2193	Voucher #:	7936	Invoice	Invoice No: 14MF-WV3H-HPML	3/21/2025	Paid Amt: \$546.54
			E 01	400 298 457 301 401	1602680132 Key Education 86-Piece Senten	\$14.38
			E 01	400 298 457 301 401	B00BQ5RGZ0 Learning Resources Pop for Si	\$15.99
			E 01	400 298 457 301 401	B01L81JLQ Stages Learning Materials Langu	\$69.44

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	23037	3126		AMAZON CAPITAL SERVICES		Check
			E 01	400 298 457 301 401	B08MVWB4SC Hasbro Gaming Guess Who?	\$16.99
PO#: 2196	Voucher #:	7958	Invoice	Invoice No: 141H-MQYD-KDTG	3/21/2025	Paid Amt: \$116.80
			E 01	102 203 032 000 430	0439152852 Instant Personal Poster Sets: Re	\$14.99
			E 01	102 203 032 000 430	0763657093 Mercy Watson Boxed Set: Adve	\$19.98
			E 01	102 203 032 000 430	1483829111 Carson Dellosa 36 Cardstock Co	\$4.79
			E 01	102 203 032 000 430	B00D5T33M0 Carson Dellosa 36pc Traditional	\$7.05
			E 01	102 203 032 000 430	B07C1Y5TVN Wholesale Bulk Headphone,10	\$24.80
			E 01	102 203 032 000 430	B0983VRBTD Availey 48 Pieces (3.2 x 1.2") -	\$14.99
			E 01	102 203 032 000 430	B0CM3BCD8W Utron 80 Pack Reward Chart	\$7.99
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00
PO#: 2209	Voucher #:	7943	Invoice	Invoice No: 1J6J-796V-JRQ4	3/21/2025	Paid Amt: \$94.59
			E 01	103 203 000 000 401	B0DW8KMB47 AI Language Translation Earb	\$69.99
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 2224	Voucher #:	7961	Invoice	Invoice No: 1X3W-F7RW-GQQY	3/21/2025	Paid Amt: \$69.99
			E 01	102 212 000 000 430	B00006IFMH Swingline Staples, Heavy Duty,	\$18.68
			E 01	102 212 000 000 430	B07BC44JFC Play-Doh Jewel Colors Bulk 12	\$13.99
			E 01	102 212 000 000 430	B0C85KHW6D Shuttle Art 80 Regular Colorec	\$71.92
			E 01	102 212 000 000 430	B0CCTF94DR EooCoo Toys for Ages 2-4, LC	\$8.99
			E 01	102 212 000 000 430	Amazon Shipping Charge	\$6.99
PO#: 2220	Voucher #:	7962	Invoice	Invoice No: 19Y6-1NCM-HTDT	3/21/2025	Paid Amt: \$120.57
			E 01	103 620 000 000 350	0744074037 DK Super Readers Level 2 Quok	\$4.99
			E 01	103 620 000 000 350	1492693693 How to Catch a Dragon	\$7.30
			E 01	103 620 000 000 350	1684646642 School of Monsters Super Stack	\$35.29
			E 01	103 620 000 000 350	1948388170 Wombats (Elementary Explorers)	\$13.99
			E 01	103 620 000 000 350	B000X6OY8K Scotch Transparent Tape, Clea	\$15.99
			E 01	103 620 000 000 350	B0BYBFN4F6 Hello! Platypus: Hello Zoology F	\$7.68
			E 01	103 620 000 000 350	B0CJXBLXLW Opossums!: A My Incredible W	\$11.99
			E 01	103 620 000 000 350	Amazon Shipping Charge	\$0.00
PO#: 2205	Voucher #:	7963	Invoice	Invoice No: 1N4P-XMG6-GDDM	3/21/2025	Paid Amt: \$97.23
			E 01	400 298 496 301 401	B003Y1NWKC OREO Chocolate Sandwich Cc	\$34.34
			E 01	400 298 496 301 401	B004YGQK5K JOLLY RANCHER Assorted Fri	\$25.54
			E 01	400 298 496 301 401	B008FKRYMO Avery Printable Round Labels	\$25.76
			E 01	400 298 496 301 401	B074GM52QH 200PCS Amersumer 6Inch Cle	\$14.95
			E 01	400 298 496 301 401	B077PBVG47 Utz Variety Pack of 60 Individu	\$78.28
			E 01	400 298 496 301 401	B079LJBZ6V Goldfish Cheddar Cheese Cracl	\$19.52
			E 01	400 298 496 301 401	B09NX7JK34 Keebler Cookies and Crackers,	\$23.96

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23037	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	400 298 496 301 401	B09RPFYQMQ Bauducco Choco Biscuit Cool	\$23.98		
			E 01	400 298 496 301 401	B09RQVS7LS Amazon Fresh, Seltzer Water,	\$31.80		
			E 01	400 298 496 301 401	B0BGKDCQ3Y Turbo Bee 400 Pack 8 OZ Dis	\$29.99		
			E 01	400 298 496 301 401	B0BN2YGDF9 100 Pieces Disposable Plastic	\$21.98		
			E 01	400 298 496 301 401	B0C2CY22B8 Amazon Basics Everyday Pape	\$23.88		
			E 01	400 298 496 301 401	B0D1LFYT1M Individually Packaged Tradition:	\$58.72		
			E 01	400 298 496 301 401	Amazon Shipping Charge	\$0.00		
PO#: 2192	Voucher #:	7935	Invoice	Invoice No: 1T7Y-1FPT-1H9M	3/21/2025	Paid Amt:	\$412.70	
			E 01	400 298 465 301 401	B097W92N55 JONATHAN Y SMB124E-8 Zola	\$95.90		
			E 01	400 298 465 301 401	B09YP1DCJM Giantex 5-Piece Dining Table S	\$188.00		
PO#: 2185	Voucher #:	7964	Invoice	Invoice No: 1T7Y-1FPT-LGMQ	3/21/2025	Paid Amt:	\$283.90	
						Check Amount:	\$3,104.06	
MNBK	23038	1306		CENTRAL MCGOWAN, INC		Check		
			E 01	304 361 893 830 433	SUPPLIES	\$7.42		
PO#:	Voucher #:	7948	Invoice	Invoice No: 0000956312	3/21/2025	Paid Amt:	\$7.42	
			E 01	304 361 893 830 433	TANK EXCHANGES	\$515.50		
			E 01	304 361 893 830 433	DELIVERY CHARGE	\$29.50		
PO#:	Voucher #:	7947	Invoice	Invoice No: 0000955670	3/21/2025	Paid Amt:	\$545.00	
						Check Amount:	\$552.42	
MNBK	23039	1520		ECKROTH MUSIC CO		Check		
			E 01	303 258 000 000 450	INSTRUMENT REPAIRS - HS	\$210.00		
PO#:	Voucher #:	7944	Invoice	Invoice No: 5505572	3/21/2025	Paid Amt:	\$210.00	
			E 01	303 258 000 000 433	SUPPLIES	\$149.49		
PO#:	Voucher #:	7945	Invoice	Invoice No: 5606904	3/21/2025	Paid Amt:	\$149.49	
						Check Amount:	\$359.49	
MNBK	23040	1661		GOPHER		Check		
			E 01	303 241 000 000 430	Item# 60-712;Tachikara SV18S Composite Vo	\$239.70		
			E 01	303 241 000 000 430	Item# 62-267;Gopher Defender Soccer Balls-l	\$169.00		
			E 01	303 241 000 000 430	Item# 51-013;Carlton Maxi Blade 4.3 Badmintc	\$113.70		
			E 01	303 241 000 000 430	Item# 54-081;Wilson Practice Tennis Balls-Ca	\$129.00		
			E 01	303 241 000 000 430	Estimated shipping	\$91.20		
PO#: 2216	Voucher #:	7965	Invoice	Invoice No: IN435032	3/21/2025	Paid Amt:	\$742.60	
						Check Amount:	\$742.60	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23041	1686		GRIFFS PIZZA		Check		
			E 01	400 298 460 301 401	PEP BAND PIZZA	\$327.61		
PO#:	Voucher #:	7954	Invoice	Invoice No: 03202025	3/21/2025	Paid Amt:	\$327.61	
						Check Amount:	\$327.61	
MNBK	23042	1976		JULIE ABRAHAM		Check		
			E 04	005 505 464 321 401	POST PROM PRIZES	\$252.15		
PO#:	Voucher #:	7938	Invoice	Invoice No: 3132025	3/21/2025	Paid Amt:	\$252.15	
			E 04	005 505 464 321 401	POST PROM PRIZES	\$203.99		
PO#:	Voucher #:	7940	Invoice	Invoice No: 03102025	3/21/2025	Paid Amt:	\$203.99	
			E 04	005 505 464 321 401	POST PROM PRIZES	\$727.83		
PO#:	Voucher #:	7939	Invoice	Invoice No: 03032025	3/21/2025	Paid Amt:	\$727.83	
						Check Amount:	\$1,183.97	
MNBK	23043	1984		JW PEPPER & SON INC		Check		
			E 01	303 258 000 000 433	Haydn Trumpet Concerto Band Accom	\$40.00		
PO#: 2218	Voucher #:	7946	Invoice	Invoice No: 367369896	3/21/2025	Paid Amt:	\$40.00	
						Check Amount:	\$40.00	
MNBK	23044	3606		KAREN OTREMBA		Check		
			E 04	005 505 464 321 401	POST PROM PRIZES	\$212.49		
PO#:	Voucher #:	7941	Invoice	Invoice No: 03032025	3/21/2025	Paid Amt:	\$212.49	
						Check Amount:	\$212.49	
MNBK	23045	2126		LONG PRAIRIE LUMBER		Check		
			E 01	005 810 103 000 401	SUPPLIES - HS	\$59.25		
PO#:	Voucher #:	7967	Invoice	Invoice No: 2503-161963	3/21/2025	Paid Amt:	\$59.25	
						Check Amount:	\$59.25	
MNBK	23046	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
			E 01	005 865 000 381 350	REPAIR ON SINK FAUCET, TOILET AND SINK I	\$275.70		
PO#:	Voucher #:	7953	Invoice	Invoice No: 49481	3/21/2025	Paid Amt:	\$275.70	
						Check Amount:	\$275.70	
MNBK	23047	2206		MASA		Check		
			E 01	005 020 000 000 366	WALK-IN REGISTRATION FOR MASA/MASE S	\$445.00		
PO#:	Voucher #:	7934	Invoice	Invoice No: 92580	3/21/2025	Paid Amt:	\$445.00	
						Check Amount:	\$445.00	
MNBK	23048	3195		SUMMIT FIRE PROTECTION CO		Check		
			E 01	005 865 000 369 350	SERVICE CALL FOR ALARM	\$307.50		
PO#:	Voucher #:	7949	Invoice	Invoice No: 3077964	3/21/2025	Paid Amt:	\$307.50	
						Check Amount:	\$307.50	

Long Prairie-Grey Eagle

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Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23049	2900		TAQUERIA CHAVEZ		Check		
			E 01	400 298 460 301 401	MEALS FOR LARGE GROUP CONTEST	\$202.81		
PO#:	Voucher #:	7955	Invoice	Invoice No: 03122025	3/21/2025	Paid Amt:	\$202.81	
						Check Amount:	\$202.81	
MNBK	23050	2917		TEACHERS ON CALL		Check		
			E 01	302 211 000 000 141	SUBS	\$301.46		
			E 01	302 211 000 000 145	SUBS	\$445.40		
			E 01	301 411 000 740 307	SUBS	\$194.51		
			E 01	103 203 000 000 141	SUBS	\$1,704.84		
			E 01	103 640 000 316 145	SUBS	\$111.35		
			E 01	103 203 000 000 145	SUBS	\$556.75		
			E 01	400 291 051 000 145	SUBS	\$668.10		
			E 01	101 411 000 740 307	SUBS	\$1,190.25		
PO#:	Voucher #:	7959	Invoice	Invoice No: 165774	3/21/2025	Paid Amt:	\$5,172.66	
						Check Amount:	\$5,172.66	
MNBK	23051	2922		TEAM LABORATORY CHEMICAL LLC		Check		
			E 01	005 810 000 000 401	SUPPLIES - ELEM	\$468.24		
			E 01	005 810 000 000 401	FREIGHT	\$55.00		
PO#:	Voucher #:	7951	Invoice	Invoice No: INV0045496	3/21/2025	Paid Amt:	\$523.24	
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$1,016.00		
			E 01	005 810 000 000 401	FREIGHT	\$90.00		
PO#:	Voucher #:	7952	Invoice	Invoice No: INV0045456	3/21/2025	Paid Amt:	\$1,106.00	
						Check Amount:	\$1,629.24	
MNBK	23052	3026		UPPER LAKES FOODS INC		Check		
			E 02	005 770 000 701 401	REIMBURSEMENT FOR CREDIT DEDUCTED TW	\$7.95		
			E 02	005 770 000 701 490	REIMBURSEMENT FOR CREDIT DEDUCTED TW	\$1,484.35		
PO#:	Voucher #:	7960	Invoice	Invoice No: 570734-OA	3/21/2025	Paid Amt:	\$1,492.30	
						Check Amount:	\$1,492.30	
MNBK	23053	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	103 203 000 000 401	B00777UIJC Flash Furniture 48"W x 96"L Kidi	\$483.21		
PO#: 2197	Voucher #:	8003	Invoice	Invoice No: 1CG1-RYFH-VNHC	3/26/2025	Paid Amt:	\$483.21	
			E 01	400 298 457 301 401	B0C4Z6SKCS Amazon Basics Basket Coffee	\$7.59		
PO#: 2204	Voucher #:	8000	Invoice	Invoice No: 1PGG-K967-PHR9	3/26/2025	Paid Amt:	\$7.59	
			E 01	101 219 000 317 433	B00006IF5R Scotch Book Tape, 2 in x 540 in,	\$7.04		
			E 01	101 219 000 317 433	B003VNENEM Business Source Fold-Back Bi	\$3.60		
			E 01	101 219 000 317 433	B0794VN392 Binder Clips Paper Clamp for P:	\$9.95		
			E 01	101 219 000 317 433	B07BWK9P5P SKKSTATIONERY Assorted C	\$16.49		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23053	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	101 219 000 317 433	B07BWK8RM Dry Erase Lapboards - Pack c	\$37.95		
			E 01	101 219 000 317 433	B08YK3TR6S 100 Piece Large Jumbo Woode	\$9.18		
			E 01	101 219 000 317 433	B0B1H2CBVM PAPERAGE 72-Pack Composi	\$265.02		
			E 01	101 219 000 317 433	Amazon Shipping Charge	\$0.00		
PO#: 2228	Voucher #:	8017	Invoice	Invoice No: 1QGQ-MFY9-K1DK	3/26/2025	Paid Amt:	\$349.23	
			E 01	103 620 000 000 489	B000X6OY8K Scotch Transparent Tape, Clea	\$15.99		
			E 01	103 620 000 000 489	B0037WUWIS Elmer's Glue-All Multi-Purpose	\$4.71		
			E 01	103 620 000 000 489	B01GDJ2BH6 NADAMOO Wireless Barcode :	\$34.99		
			E 01	103 620 000 000 489	B072JWWS8Z Elmer's Liquid School Glue, Wt	\$11.56		
			E 01	103 620 000 000 489	B07GGTVJSS P PERFECTAPE Heavy Duty P	\$14.99		
			E 01	103 620 000 000 489	B0BJTPR2W4 OWLKELA 1 Inch Binder Rings	\$8.99		
			E 01	103 620 000 000 489	Amazon Shipping Charge	\$0.00		
PO#: 2230	Voucher #:	8018	Invoice	Invoice No: 16KV-LTRT-FY9Q	3/26/2025	Paid Amt:	\$91.23	
			E 01	102 203 000 302 530	B07XXDS86V USB Charger USB Wall Charge	\$19.99		
			E 01	102 203 000 302 530	B093WJGHBL AYVVP11 10pcs Bundle Wireles	\$489.00		
			E 01	102 203 000 302 530	Amazon Shipping Charge	\$0.00		
PO#: 2203	Voucher #:	8019	Invoice	Invoice No: 1XXG-LNVL-HW9Q	3/26/2025	Paid Amt:	\$508.99	
			E 01	102 260 000 000 430	1465482512 Zoology: Inside the Secret Worl	\$25.49		
			E 01	102 260 000 000 430	1465499954 Universe, Third Edition (DK Defir	\$26.78		
			E 01	102 260 000 000 430	B000066CMG Educational Insights Sprout & (\$24.99		
			E 01	102 260 000 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc	\$14.00		
			E 01	102 260 000 000 430	B00HG1GGUY Ziploc Sandwich and Snack E	\$28.62		
			E 01	102 260 000 000 430	B00NTCH52W Amazon Basics 20-Pack AA A	\$20.10		
			E 01	102 260 000 000 430	B00OQQ0144 EXPO Dry Erase Markers, Chi	\$23.49		
			E 01	102 260 000 000 430	B0116XMO62 Sharpie 1884739 Fine Point Per	\$24.60		
			E 01	102 260 000 000 430	B071JM699P Amazon Basics Wood-Cased #:	\$48.40		
			E 01	102 260 000 000 430	B071JYYZGR 25 Slightly Assorted Flower Se	\$14.89		
			E 01	102 260 000 000 430	B072J37ZZD Elmers Liquid School Glue, Slim	\$14.90		
			E 01	102 260 000 000 430	B077Q4B6YN Paper Mate Handwriting Triang	\$6.86		
			E 01	102 260 000 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5")	\$25.98		
			E 01	102 260 000 000 430	B07MK2XKKV Amazon Brand - Happy Belly \	\$21.58		
			E 01	102 260 000 000 430	B07PBT2K43 AFMAT Electric Pencil Sharpen	\$25.00		
			E 01	102 260 000 000 430	B07S1QMCLH Insect Lore Butterfly Garden (\$39.35		
			E 01	102 260 000 000 430	B08VFFB23B Oxford Filler Paper, 8 x 10-1/2 l	\$9.27		
			E 01	102 260 000 000 430	B097MC4GBR Ferraycle 500 Pieces Mini Bra	\$8.99		
			E 01	102 260 000 000 430	B09JNSL2SQ Homenote Peat Pots, 120 Pcs 4	\$27.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23053	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 260 000 000 430	B0BCDW96KK Benresive 400 Pcs Cute Stick	\$9.88		
			E 01	102 260 000 000 430	B0C5W3847R Pepy Plastilina Reusable and N	\$68.40		
			E 01	102 260 000 000 430	B0CBVZHJCX Alka-Seltzer Effervescent Tabl	\$63.96		
			E 01	102 260 000 000 430	B0CS85X9H5 Miracle-Gro Potting Mix, For Cc	\$20.99		
			E 01	102 260 000 000 430	B0CX1BCTXD Benresive 300 Pcs Sports Stic	\$9.88		
			E 01	102 260 000 000 430	B0DBYN1Y43 Pipe Cleaners Craft Bulk,Kids	\$4.99		
			E 01	102 260 000 000 430	Amazon Shipping Charge	\$13.51		
PO#: 2208	Voucher #:	8001	Invoice	Invoice No: 13NT-7D1V-PHLK	3/26/2025	Paid Amt:	\$622.89	
			E 01	102 203 032 000 430	B00006IA9F Post-it Super Sticky Easel Pad 25	\$41.78		
			E 01	102 203 032 000 430	B001AH5EXK Surebonder Cordless Hot Glue	\$12.40		
			E 01	102 203 032 000 430	B0787Q54M1 Neosmuk Magnetic Hooks,30lb	\$4.97		
			E 01	102 203 032 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized Ri	\$19.90		
			E 01	102 203 032 000 430	B07G5S8614 Favourede 48 Pack Magnetic Wr	\$13.29		
			E 01	102 203 032 000 430	B07MQD1QHV Juvale 24 Pack Blunt Tip Scis	\$16.49		
			E 01	102 203 032 000 430	B07WFDZ72L Secura 60-Minute Visual Count	\$15.99		
			E 01	102 203 032 000 430	B0BSLYB5CP Tickselect Teacher Stamps for	\$9.98		
			E 01	102 203 032 000 430	B0CGHR82FQ 60 Pack Self Adhesive Label H	\$9.99		
			E 01	102 203 032 000 430	B0D65VQHNR Jianwen Magnetic Tape, 15 Fe	\$5.99		
			E 01	102 203 032 000 430	B0D8NS63HC Alampn 12" Large Digital Wall	\$22.99		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2219	Voucher #:	8016	Invoice	Invoice No: 16VY-99XJ-HP4M	3/26/2025	Paid Amt:	\$173.77	
			E 01	400 298 457 301 401	B0B3JQDNBV Crystaljun 20Pcs Plastic Kazoc	\$29.97		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.99		
PO#: 2227	Voucher #:	8020	Invoice	Invoice No: 19JY-JFVT-6VLY	3/26/2025	Paid Amt:	\$36.96	
			E 01	302 620 000 000 470	140636309X When the World Tips Over	\$18.33		
PO#: 2193	Voucher #:	8021	Invoice	Invoice No: 1W6R-MTP3-1RLV	3/26/2025	Paid Amt:	\$18.33	
			E 01	400 298 457 301 401	B08NCNKZB1 LIULIUBY Colored Wigs 6 Pa	\$28.98		
			E 01	400 298 457 301 401	B0B3MYTKQW 42 Pieces 80s Costume Acce	\$52.99		
			E 01	400 298 457 301 401	B0B5X9DJV8 Unittype 6 Pair Colorful Rainbo	\$27.98		
			E 01	400 298 457 301 401	B0BPHJNNPL JULYGLASS Blue Sunglasses	\$9.99		
			E 01	400 298 457 301 401	B0BY8WTQTP Funtery 32 Pcs Glow Party Dr	\$23.99		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$6.39		
PO#: 2212	Voucher #:	8002	Invoice	Invoice No: 1CMG-QGCH-NTWL	3/26/2025	Paid Amt:	\$150.32	
						Check Amount:	\$2,442.52	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23054	1123		ARC ELECTRICAL SERVICE INC		Check		
			E 01	005 865 000 370 350	REPLACE TRANSFORMER IN LOWER HALL - I	\$5,624.97		
PO#:	Voucher #:	8011	Invoice	Invoice No: AR18435	3/26/2025	Paid Amt:	\$5,624.97	
						Check Amount:	\$5,624.97	
MNBK	23055	1298		CENTERPOINT ENERGY		Check		
			E 01	005 810 103 000 440	MN INTERIM REFUND - HS	\$20.82		
			E 01	005 810 000 000 440	MN INTERIM REFUND - ELEM	\$238.40		
PO#:	Voucher #:	8015	Credit	Invoice No: 8000017092-0	3/26/2025	Paid Amt:	(\$259.22)	
			E 01	005 810 000 000 440	FUEL FOR BUILDING - ELEM	\$8,837.03		
			E 01	005 810 000 000 440	FUEL FOR BUILDING - HS	\$420.46		
PO#:	Voucher #:	8014	Invoice	Invoice No: 8000017092-0	3/26/2025	Paid Amt:	\$9,257.49	
						Check Amount:	\$8,998.27	
MNBK	23056	1304		CENTRAL LAKES COLLEGE		Check		
			E 01	301 680 000 000 390	SPRING SEMESTER 2025 CONCURRENT CLA:	\$27,000.00		
PO#:	Voucher #:	8006	Invoice	Invoice No: CI0000007952	3/26/2025	Paid Amt:	\$27,000.00	
						Check Amount:	\$27,000.00	
MNBK	23057	1360		CMERDC		Check		
			E 01	005 110 000 000 305	4TH QTR TIMETRACKER FEES	\$565.85		
PO#:	Voucher #:	8009	Invoice	Invoice No: 199992	3/26/2025	Paid Amt:	\$565.85	
			E 01	005 110 000 000 305	4TH QTR UFARS/ACCOUNTING FEES/FY 202:	\$525.00		
			E 01	005 110 000 000 305	4TH QTR SMART SYSTEM SERVICE FEES/FY	\$3,402.00		
			E 01	005 110 000 000 305	4TH QTR CITRIX HOSTED SERVICES/FY 2025	\$952.88		
PO#:	Voucher #:	8010	Invoice	Invoice No: 200077	3/26/2025	Paid Amt:	\$4,879.88	
						Check Amount:	\$5,445.73	
MNBK	23058	1620		FRESHWATER EDUCATION DISTRICT		Check		
			E 01	005 760 000 723 360	SEPT 2024 TRANSPORTATION	\$1,370.12		
			E 01	005 760 000 723 360	OCT 2024 TRANSPORTATION	\$1,444.00		
			E 01	005 760 000 723 360	NOV 2024 TRANSPORTATION	\$1,459.96		
			E 01	005 760 000 723 360	DEC 2024 TRANSPORTATION	\$1,113.39		
PO#:	Voucher #:	8013	Invoice	Invoice No: 20524	3/26/2025	Paid Amt:	\$5,387.47	
						Check Amount:	\$5,387.47	
MNBK	23059	1785		INTERQUEST DETECTION CANINES		Check		
			E 01	200 715 000 342 311	REGULAR CANINE SEARCH	\$300.00		
			E 01	200 715 000 342 311	TRAVEL FEE	\$40.00		
PO#:	Voucher #:	8008	Invoice	Invoice No: MARCH NM 2025	3/26/2025	Paid Amt:	\$340.00	
						Check Amount:	\$340.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23060	2124		LONG PRAIRIE LEADER		Check		
			E 01	103 203 000 000 401	Envelopes #10 Regular & #10 window		\$1,067.50	
PO#:	2180	Voucher #:	8012	Invoice	Invoice No: 17522	3/26/2025	Paid Amt:	\$1,067.50
							Check Amount:	\$1,067.50
MNBK	23061	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
			E 01	005 865 000 381 350	MAINTENANCE ON ART ROOM SINK		\$197.33	
PO#:		Voucher #:	8004	Invoice	Invoice No: 49523	3/26/2025	Paid Amt:	\$197.33
							Check Amount:	\$197.33
MNBK	23062	2576		QUIZZ INC		Check		
			E 01	101 216 000 401 401	SITEWIDE PLAN - HS		\$2,000.00	
PO#:		Voucher #:	7970	Invoice	Invoice No: 28613	3/26/2025	Paid Amt:	\$2,000.00
							Check Amount:	\$2,000.00
MNBK	23063	2607		REGENTS OF THE UNIVERSITY OF MINNESOTA		Check		
			E 04	005 505 078 499 303	LONG PRAIRIE 4-H		\$105.60	
PO#:		Voucher #:	7991	Invoice	Invoice No: 2011021851	3/26/2025	Paid Amt:	\$105.60
							Check Amount:	\$105.60
MNBK	23064	2722		SCHOLARSHIP AMERICA DOLLARS FOR SCH		Check		
			E 01	400 960 478 340 898	2025 DOLLARS FOR SCHOLARS ANNUAL RE		\$700.00	
PO#:		Voucher #:	7990	Invoice	Invoice No: 202510228	3/26/2025	Paid Amt:	\$700.00
							Check Amount:	\$700.00
MNBK	23065	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	GLOVES - KITCHEN		\$131.46	
PO#:		Voucher #:	7999	Invoice	Invoice No: 84814	3/26/2025	Paid Amt:	\$131.46
			E 02	005 770 000 701 401	12 OZ CUPS - HS		\$82.24	
PO#:		Voucher #:	8007	Invoice	Invoice No: 84813	3/26/2025	Paid Amt:	\$82.24
							Check Amount:	\$213.70
MNBK	23066	1058		ALEXANDRIA SHOOTING PARK		Check		
			E 01	400 298 413 301 401	PALLET OF CLAY TARGETS		\$2,400.00	
PO#:		Voucher #:	8055	Invoice	Invoice No: 1452	4/1/2025	Paid Amt:	\$2,400.00
							Check Amount:	\$2,400.00
MNBK	23067	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 032 000 430	B0000205X3 Mattel KerPlunk Kids Game, Eas		\$14.24	
			E 01	102 203 032 000 430	B002CGV57M Honey-Can-Do DRY-01376 Wc		\$5.99	
			E 01	102 203 032 000 430	B07Z4BBG4X 24 pack Blue Erasable Kawaii C		\$18.99	
			E 01	102 203 032 000 430	B097F49QYH Learning Resources STEM Exp		\$14.49	
			E 01	102 203 032 000 430	B0B2RF8T4G FNJO Magnetic Tiles, 100PCS I		\$49.99	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23067	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 032 000 430	B0B49NH5PB 114pcs Suction Cup Toys Bath	\$28.99		
			E 01	102 203 032 000 430	B0BW92GYTR 36 PCS Student Number Line,	\$6.92		
			E 01	102 203 032 000 430	B0DNZ6JSFS Magnetic Chess Game,Magnet	\$4.99		
			E 01	102 203 032 000 430	B0DPYWTW78 50 PCS Ferrite Putty Stones,	\$29.99		
			E 01	102 203 032 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2223	Voucher #:	8026	Invoice	Invoice No: 1CVY-H7XJ-TLXQ	4/1/2025		Paid Amt:	\$174.59
			E 01	400 298 457 301 401	B07K6VVRVZ Vinyl Wall Decal Stickers Quot	\$9.99		
			E 01	400 298 457 301 401	B0B7FRM8RJ Inspirational Quotes Wall Sticke	\$9.98		
			E 01	400 298 457 301 401	B0CH5CLX4B AnFigure Motivational Wall Stic	\$21.96		
			E 01	400 298 457 301 401	B0CLP75DBS Sosation 6 Pcs Square Plastic i	\$16.69		
			E 01	400 298 457 301 401	B0DTFKLX9W My Vinyl Story – in a World Wr	\$23.97		
			E 01	400 298 457 301 401	Amazon Shipping Charge	\$9.98		
PO#: 2189	Voucher #:	8058	Invoice	Invoice No: 1GFD-M3DD-PV71	4/1/2025		Paid Amt:	\$92.57
			E 01	303 212 000 000 430	B0044S99X8 PRANG Refill Pens for Oval Wai	\$31.52		
			E 01	303 212 000 000 430	B0044SB7EW PRANG Refill Pens for Oval W	\$15.12		
			E 01	303 212 000 000 430	B0044SCY44 PRANG Refill Pens for Oval Wa	\$15.76		
			E 01	303 212 000 000 430	B004YHU1WW Sharpie Permanent Markers, F	\$5.97		
			E 01	303 212 000 000 430	B0050A60J0 PRANG Refill Pens for Oval Wat	\$24.87		
			E 01	303 212 000 000 430	B005E9M0QY Colorations 100% Polyester Fe	\$246.70		
			E 01	303 212 000 000 430	B01LXCGQQZ UCreate Watercolor Paper, Wt	\$154.60		
			E 01	303 212 000 000 430	B07PHP17NZ EBOOT 20 Pack Clear Plastic F	\$23.85		
			E 01	303 212 000 000 430	B0BXNYLBQY ESRICH Canvas Boards for Pe	\$164.97		
			E 01	303 212 000 000 430	B0C48JZMFL 42 Pieces Plastic Needle Threa	\$14.07		
			E 01	303 212 000 000 430	B0CJJBBNWZ Lasnten Ceramic Needle Mode	\$53.98		
			E 01	303 212 000 000 430	B0CNCS36QZ HARFINGTON 24 Skeins Embi	\$30.98		
			E 01	303 212 000 000 430	B0CPHJF465 12 Skeins Embroidery Floss Pin	\$11.97		
			E 01	303 212 000 000 430	B0CPHY8ZGJ 12 Skeins Embroidery Floss Pt	\$11.97		
			E 01	303 212 000 000 430	B0CPJ3PS24 12 Skeins Embroidery Floss Re	\$11.97		
			E 01	303 212 000 000 430	B0CZSCTHFW 12 Skeins Embroidery Cotton	\$29.97		
			E 01	303 212 000 000 430	Amazon Shipping Charge	\$0.00		
			E 01	303 212 000 000 430	Promos & Discounts	(\$8.25)		
PO#: 2226	Voucher #:	8024	Invoice	Invoice No: 1GD9-3JML-PKC7	4/1/2025		Paid Amt:	\$840.02
			E 01	102 203 031 000 430	B00006IDRW Neenah Premium Cardstock, 8.!	\$28.58		
			E 01	102 203 031 000 430	B00027C7KC Crayola Model Magic - White (7	\$38.99		
			E 01	102 203 031 000 430	B000J09CO6 Paper Mate Flair Felt Tip Pens, l	\$37.96		
			E 01	102 203 031 000 430	B005DS7D36 Fun Express 13" x 9 3/4" Classi	\$49.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23067	3126		AMAZON CAPITAL SERVICES		Check		
			E 01	102 203 031 000 430	B007FDB97S North Star Teacher Resource Ti	\$21.10		
			E 01	102 203 031 000 430	B007QNXBR8 Beadery B6262 The Sparkles F	\$12.97		
			E 01	102 203 031 000 430	B01CU71ZPY C-Line Classroom Connector S	\$35.48		
			E 01	102 203 031 000 430	B01GL1LOSI Art3d 1-Pack Fancy Floor Tile fo	\$31.98		
			E 01	102 203 031 000 430	B0765QS1MQ Makerstep 1000 Wooden Tootl	\$5.99		
			E 01	102 203 031 000 430	B07G8WFRSV Plain Name Tag Stickers Colo	\$5.53		
			E 01	102 203 031 000 430	B07KBXP6F4 JILoffice Dry Erase Calendar W	\$49.99		
			E 01	102 203 031 000 430	B07RG7GR71 Bouncyband Wiggle Feet, Dark	\$25.94		
			E 01	102 203 031 000 430	B07XQN9MYD BAZIC Primary Journal Comp	\$109.99		
			E 01	102 203 031 000 430	B0825YLVXB Galadim Kids Scissors (36 Cou	\$53.98		
			E 01	102 203 031 000 430	B089T7PX27 Crayola Air Dry Clay (5lbs), Nat	\$84.96		
			E 01	102 203 031 000 430	B08B2LH5JZ Crayola Washable Watercolor F	\$80.97		
			E 01	102 203 031 000 430	B08KWCDP3C Ufmarine Medium Binder Clips	\$6.82		
			E 01	102 203 031 000 430	B0B44S3HKN 2.5 lb Wholesale Large Pony B	\$17.99		
			E 01	102 203 031 000 430	B0BHCCJ2XN ECR4Kids SoftZone Toddler Mc	\$129.99		
			E 01	102 203 031 000 430	B0BYD8FD4H Sukh 4400 Pcs Loom Rubber f	\$6.99		
			E 01	102 203 031 000 430	B0CPT7Y4SX Crayola Colored Pencils Class	\$45.89		
			E 01	102 203 031 000 430	B0D5XZG3N4 Outus 42 Pack Happy Birthday	\$19.98		
			E 01	102 203 031 000 430	Amazon Shipping Charge	\$6.99		
PO#: 2222	Voucher #:	8027	Invoice	Invoice No: 1YYG-XM4C-R1PX	4/1/2025	Paid Amt:	\$909.04	
			E 01	103 203 000 000 401	B00AXK9ROC Snappy Butter Burst Popcorn C	\$30.78		
			E 01	103 203 000 000 401	B0DGTJYC34 Sacubee 30 Pack Employee S	\$107.96		
			E 01	103 203 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 2197	Voucher #:	8047	Invoice	Invoice No: 1PHM-TVW6-DDVY	4/1/2025	Paid Amt:	\$138.74	
			E 01	102 203 035 000 430	B01FAPXB0K Play-Doh Bulk Pack of 48 Cans	\$31.27		
			E 01	102 203 035 000 430	B071JM699P Amazon Basics Wood-Cased #:	\$10.89		
			E 01	102 203 035 000 430	B07H3FKTLP Dry Erase Boards [30pc Double	\$37.95		
			E 01	102 203 035 000 430	B07H415XCM Amazon Basics Purple Washak	\$8.02		
			E 01	102 203 035 000 430	B0983VRBTD Availey 48 Pieces (3.2 x 1.2") -	\$14.99		
			E 01	102 203 035 000 430	B09ZBCJTM2 Crazy Straws 30 Pcs Colorful f	\$16.95		
			E 01	102 203 035 000 430	B0C9F6R345 Availey 32 Pieces (3 x 5") - Col	\$23.99		
			E 01	102 203 035 000 430	B0DFWLXVKC BoostArea Floor Lamp, 70.1" T	\$19.99		
			E 01	102 203 035 000 430	Amazon Shipping Charge	\$0.00		
PO#: 2221	Voucher #:	8056	Invoice	Invoice No: 1J96-D169-1QFM	4/1/2025	Paid Amt:	\$164.05	
			E 01	102 201 000 000 430	B001BE12BA Scotch Transparent Tape, Clea	\$11.94		
			E 01	102 201 000 000 430	B00OQQ01DK EXPO Fine Tip Dry Erase Mart	\$19.99		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
MNBK	23067	3126		AMAZON CAPITAL SERVICES		Check
			E 01	102 201 000 000 430	B0734SN6VR USB Wall Charger, Charger Ad	\$6.98
			E 01	102 201 000 000 430	B07Q2X5C35 Astrobrights Mega Collection, C	\$17.49
			E 01	102 201 000 000 430	B0C6GRH9TL 24pcs Mesh Zipper Pouch File	\$23.49
			E 01	102 201 000 000 430	B0CPSKYL5V MixTeach 240 Sheets Assortec	\$24.98
			E 01	102 201 000 000 430	B0CRH3969K HINZIC 13 Pack 60mm Round	\$9.98
			E 01	102 201 000 000 430	B0DNDPSZSW LED Note Board with Colors,	\$19.99
			E 01	102 201 000 000 430	Amazon Shipping Charge	\$0.00
			E 01	102 201 000 000 430	Promos & Discounts	(\$0.50)
PO#: 2236	Voucher #:	8025	Invoice	Invoice No: 1YYG-XM4C-RYL9	4/1/2025	Paid Amt: \$134.34
						Check Amount: \$2,453.35
MNBK	23068	1546		ELLINGSON PLUMBING AND HEATING		Check
			E 01	005 810 000 302 530	BRYANT MINI SPLIT - HS MECHANICAL ROOM	\$6,191.00
PO#:	Voucher #:	8049	Invoice	Invoice No: 236250001	4/1/2025	Paid Amt: \$6,191.00
						Check Amount: \$6,191.00
MNBK	23069	1702		HANDYMANS INC		Check
			E 01	005 810 000 000 401	MAINTENANCE - ELEM	\$421.40
PO#:	Voucher #:	8038	Invoice	Invoice No: 482992	4/1/2025	Paid Amt: \$421.40
			E 01	005 810 103 000 401	MAINTENANCE - HS	\$45.00
PO#:	Voucher #:	8042	Invoice	Invoice No: 482994	4/1/2025	Paid Amt: \$45.00
						Check Amount: \$466.40
MNBK	23070	1712		HARRYS FROZEN FOOD		Check
			E 04	005 505 464 321 401	PIZZA FOR POST PROM	\$162.50
PO#:	Voucher #:	8036	Invoice	Invoice No: 75844	4/1/2025	Paid Amt: \$162.50
						Check Amount: \$162.50
MNBK	23071	1827		ISD 739		Check
			E 01	400 296 074 000 401	ENTRY FEE - MONDAY, APRIL 7	\$62.50
			E 01	400 294 074 000 401	ENTRY FEE - MONDAY, APRIL 7	\$62.50
PO#:	Voucher #:	8073	Invoice	Invoice No: 03282025	4/1/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
MNBK	23072	1968		JOSTENS		Check
			E 01	400 298 467 301 401	HS YEARBOOKS - REMAINING BALANCE	\$953.94
PO#:	Voucher #:	8028	Invoice	Invoice No: 36662	4/1/2025	Paid Amt: \$953.94
						Check Amount: \$953.94

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23073	2122		LONG PRAIRIE FOOD SHELF		Check		
			E 01	400 298 462 301 401	DONATION	\$400.52		
PO#:	Voucher #:	8051	Invoice	Invoice No: 03252025	4/1/2025	Paid Amt:	\$400.52	
						Check Amount:	\$400.52	
MNBK	23074	2124		LONG PRAIRIE LEADER		Check		
			E 01	005 010 000 000 401	2025 SUMMER COMMUNITY ED BOOK & INSEI	\$2,477.81		
			E 04	005 505 000 321 401	2025 SUMMER COMMUNITY ED BOOK & INSEI	\$2,477.82		
PO#:	Voucher #:	8037	Invoice	Invoice No: 17539	4/1/2025	Paid Amt:	\$4,955.63	
			E 01	400 298 457 301 401	Kindergarten Registration Ad	\$252.00		
PO#: 2163	Voucher #:	8050	Invoice	Invoice No: 17426	4/1/2025	Paid Amt:	\$252.00	
			E 01	005 010 000 000 401	BOARD MINUTES 2/24	\$1,518.00		
PO#:	Voucher #:	8040	Invoice	Invoice No: 17529	4/1/2025	Paid Amt:	\$1,518.00	
						Check Amount:	\$6,725.63	
MNBK	23075	2129		LONG PRAIRIE PLUMBING & HEATING		Check		
			E 01	005 865 000 381 350	REPAIR P-TRAP ON SINK - ELEM	\$131.25		
PO#:	Voucher #:	8041	Invoice	Invoice No: 49531	4/1/2025	Paid Amt:	\$131.25	
						Check Amount:	\$131.25	
MNBK	23076	2131		LONG PRAIRIE SANITARY SERVICE		Check		
			E 01	005 810 000 000 332	GARBAGE SERVICES	\$1,826.20		
			E 01	005 810 103 000 332	GARBAGE SERVICES	\$1,826.21		
PO#:	Voucher #:	8070	Invoice	Invoice No: 8544	4/1/2025	Paid Amt:	\$3,652.41	
						Check Amount:	\$3,652.41	
MNBK	23077	3597		MIDWEST LOCK & DOOR, INC		Check		
			E 01	005 865 000 369 350	GIRLS BATHROOM - ELEM	\$140.00		
PO#:	Voucher #:	8032	Invoice	Invoice No: 10668	4/1/2025	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
MNBK	23078	3460		REGION 6A MSHSL		Check		
			E 01	400 298 460 301 401	SOLO AND ENSEMBLE ENTRY FEES	\$280.00		
PO#:	Voucher #:	8054	Invoice	Invoice No: 03272025	4/1/2025	Paid Amt:	\$280.00	
						Check Amount:	\$280.00	
MNBK	23079	2790		SHRED-N-GO INC		Check		
			E 01	302 211 000 000 401	SHREDDING FEE	\$93.93		
			E 01	103 203 000 000 401	SHREDDING FEE	\$61.97		
			E 01	005 110 000 000 401	SHREDDING FEE	\$30.98		

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23079	2790		SHRED-N-GO INC		Check		
			E 04	005 505 078 499 401	SHREDDING FEE	\$30.98		
PO#:	Voucher #:	8023	Invoice	Invoice No: 180493	4/1/2025	Paid Amt:	\$217.86	
						Check Amount:	\$217.86	
MNBK	23080	3536		SQUIRES, WALDSPURGER, & MACE P.A.		Check		
			E 01	005 150 000 000 305	LEGAL FEES	\$56.00		
PO#:	Voucher #:	8039	Invoice	Invoice No: 24041	4/1/2025	Paid Amt:	\$56.00	
						Check Amount:	\$56.00	
MNBK	23081	2917		TEACHERS ON CALL		Check		
			E 01	302 211 000 000 145	SUBS	\$185.57		
			E 01	301 411 000 740 307	SUBS	\$150.73		
			E 01	103 203 000 000 141	SUBS	\$197.51		
			E 01	103 203 000 000 145	SUBS	\$1,299.07		
			E 01	101 411 000 740 307	SUBS	\$1,579.06		
PO#:	Voucher #:	8044	Invoice	Invoice No: 165985	4/1/2025	Paid Amt:	\$3,411.94	
						Check Amount:	\$3,411.94	
MNBK	23082	3070		WAYNE MARTIN CARSTENSEN		Check		
			E 01	005 810 000 000 350	SNOW PLOWING & SALTING - ELEM	\$2,150.00		
PO#:	Voucher #:	8066	Invoice	Invoice No: 1288	4/1/2025	Paid Amt:	\$2,150.00	
			E 01	005 810 103 000 350	SNOW PLOWING & SALTING - HS	\$5,850.00		
PO#:	Voucher #:	8071	Invoice	Invoice No: 1290	4/1/2025	Paid Amt:	\$5,850.00	
						Check Amount:	\$8,000.00	
MNBK	23083	1014		ABBEY GRAVES		Check		
			E 04	005 505 464 321 401	POST PROM ENTERTAINMENT - DJ	\$1,000.00		
PO#:	Voucher #:	8117	Invoice	Invoice No: 04032025	4/11/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	23084	1028		ACE		Check		
			E 01	005 810 000 000 401	CUSTODIAL SUPPLIES - ELEM	\$19.77		
			E 01	005 810 103 000 401	CUSTODIAL SUPPLIES - HS	\$152.10		
PO#:	Voucher #:	8119	Invoice	Invoice No: 9003744	4/11/2025	Paid Amt:	\$171.87	
						Check Amount:	\$171.87	
MNBK	23085	1096		ANDERSONS		Check		
			E 01	400 298 496 301 401	PPR, FLAT FLAGSTONE	\$179.96		
			E 01	400 298 496 301 401	FLAT PPR WEATHERED WOOD 48X50	\$44.99		
PO#:	Voucher #:	8176	Invoice	Invoice No: 4592160	4/11/2025	Paid Amt:	\$224.95	
						Check Amount:	\$224.95	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23086	1444		DAVID BLANCHARD		Check		
			E 04	005 505 464 321 401	POST PROM	\$126.00		
PO#:	Voucher #:	8144	Invoice	Invoice No: 04072025	4/11/2025	Paid Amt:	\$126.00	
						Check Amount:	\$126.00	
MNBK	23087	3618		EDEN VALLEY - WATKINS		Check		
			E 01	400 296 074 000 401	TRACK FEES	\$62.50		
			E 01	400 294 074 000 401	TRACK FEES	\$62.50		
PO#:	Voucher #:	8198	Invoice	Invoice No: 04072025	4/11/2025	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
MNBK	23088	1739		HILLYARD/HUTCHINSON		Check		
			E 01	005 810 000 000 401	ICE MELT - ELEM	\$801.00		
PO#:	Voucher #:	8114	Invoice	Invoice No: 605750561	4/11/2025	Paid Amt:	\$801.00	
						Check Amount:	\$801.00	
MNBK	23089	1797		ISD 116		Check		
			E 01	400 296 074 000 401	TRACK FEES	\$150.00		
			E 01	400 294 074 000 401	TRACK FEES	\$150.00		
PO#:	Voucher #:	8197	Invoice	Invoice No: 04072025	4/11/2025	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
MNBK	23090	2108		KAITLYN BODLE		Check		
			E 01	400 298 496 301 401	T-SHIRTS (PROM)	\$2,039.00		
PO#:	Voucher #:	8132	Invoice	Invoice No: 000786	4/11/2025	Paid Amt:	\$2,039.00	
						Check Amount:	\$2,039.00	
MNBK	23091	2363		MPL		Check		
			E 01	005 810 000 000 332	ELECTRIC - ELEM	\$9,299.21		
			E 01	005 810 103 000 332	ELECTRIC - HS	\$20,752.69		
PO#:	Voucher #:	8161	Invoice	Invoice No: 7123200000	4/11/2025	Paid Amt:	\$30,051.90	
						Check Amount:	\$30,051.90	
MNBK	23092	2402		NATHE REFRIGERATION		Check		
			E 02	005 770 000 701 350	REPAIR OF MILK COOLER	\$345.00		
PO#:	Voucher #:	8154	Invoice	Invoice No: 8118	4/11/2025	Paid Amt:	\$345.00	
						Check Amount:	\$345.00	
MNBK	23093	3611		NICHOLAS BRETZ		Check		
			E 04	005 505 464 321 401	POST PROM ENTERTAINMENT - COMEDY MA	\$1,750.00		
PO#:	Voucher #:	8125	Invoice	Invoice No: 04042025	4/11/2025	Paid Amt:	\$1,750.00	
						Check Amount:	\$1,750.00	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23094	2819		SPECTRUM SUPPLY COMPANY		Check		
			E 02	005 770 000 701 401	GLOVE NITRILE BLK XL	\$43.82		
			E 02	005 770 000 701 401	TEASPOON WHT	\$72.45		
PO#:	Voucher #:	8166	Invoice	Invoice No: 16844	4/11/2025	Paid Amt:	\$116.27	
			E 02	005 770 000 701 401	DISCOUNT TERMS 1% 10 DAYS	\$1.16		
PO#:	Voucher #:	8167	Credit	Invoice No: 16844	4/11/2025	Paid Amt:	(\$1.16)	
						Check Amount:	\$115.11	
MNBK	23095	2917		TEACHERS ON CALL		Check		
			E 01	302 211 000 000 145	SUBS	\$668.10		
			E 01	400 291 051 000 145	SUBS	\$445.40		
			E 01	103 203 000 000 141	SUBS	\$925.19		
			E 01	103 203 000 000 145	SUBS	\$1,002.15		
			E 01	101 411 000 740 307	SUBS	\$821.23		
PO#:	Voucher #:	8143	Invoice	Invoice No: 166177	4/11/2025	Paid Amt:	\$3,862.07	
						Check Amount:	\$3,862.07	
MNBK	23096	3617		WYATT BECKER / ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE		Check		
			B 01	230 050	PATHWAYS SCHOLARSHIP	\$1,000.00		
PO#:	Voucher #:	8173	Invoice	Invoice No: 04082025	4/11/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
MNBK	23097	3118		ZARNOTH BRUSH WORKS INC		Check		
			E 01	005 810 000 302 530	SWEeper-BROOM - ELEM	\$6,195.00		
PO#: 2108	Voucher #:	8213	Invoice	Invoice No: 0201141-IN	4/11/2025	Paid Amt:	\$6,195.00	
						Check Amount:	\$6,195.00	
MNBK	23098	3257		BBE SCHOOLS		Check		
			E 01	400 296 074 000 401	BBE LIONS TRACK & FIELD MEET - ENTRY FE	\$75.00		
			E 01	400 294 074 000 401	BBE LIONS TRACK & FIELD MEET - ENTRY FE	\$75.00		
PO#:	Voucher #:	8306	Invoice	Invoice No: 04142025	4/16/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23099	3624		BLAKE SCHULTZ		Check		
			E 04	005 505 464 321 401	POST PROM CASH RAFFLE WINNER - SENIOR	\$120.00		
PO#:	Voucher #:	8251	Invoice	Invoice No: 04122025	4/16/2025	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
MNBK	23100	1404		CTC		Check		
			E 01	005 810 000 000 320	MONTHLY INTERNET	\$2,482.40		
PO#:	Voucher #:	8258	Invoice	Invoice No: 21559835	4/16/2025	Paid Amt:	\$2,482.40	
						Check Amount:	\$2,482.40	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
MNBK	23101	3622		DARRELL BITZ		Check		
			E 04	005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION	\$50.00		
PO#:	Voucher #:	8247	Invoice	Invoice No: 04102025	4/16/2025	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	23102	3625		DEREK LOPEZ		Check		
			E 04	005 505 464 321 401	POST PROM CASH RAFFLE WINNER - JUNIOF	\$80.00		
PO#:	Voucher #:	8252	Invoice	Invoice No: 04122025	4/16/2025	Paid Amt:	\$80.00	
						Check Amount:	\$80.00	
MNBK	23103	3627		EMERSON STEFFEN-JOHNSON		Check		
			E 04	005 505 464 321 401	POST PROM JR/SR CASH DRAWING	\$100.00		
PO#:	Voucher #:	8254	Invoice	Invoice No: 04122025	4/16/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	23104	1797		ISD 116		Check		
			E 01	400 296 074 000 401	PILLAGER JH INVITATIONAL TRACK MEET FE	\$75.00		
			E 01	400 294 074 000 401	PILLAGER JH INVITATIONAL TRACK MEET FE	\$75.00		
PO#:	Voucher #:	8305	Invoice	Invoice No: 04152025	4/16/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23105	1826		ISD 738		Check		
			E 01	400 296 074 000 401	TRACK & FIELD FEE	\$75.00		
			E 01	400 294 074 000 401	TRACK & FIELD FEE	\$75.00		
PO#:	Voucher #:	8307	Invoice	Invoice No: 04152025	4/16/2025	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
MNBK	23106	3628		JAIDA WEBER		Check		
			E 04	005 505 464 321 401	POST PROM JR/SR CASH DRAWING	\$100.00		
PO#:	Voucher #:	8255	Invoice	Invoice No: 04122025	4/16/2025	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
MNBK	23107	3621		JORDAN BURNS		Check		
			E 04	005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION	\$50.00		
PO#:	Voucher #:	8246	Invoice	Invoice No: 04102025	4/16/2025	Paid Amt:	\$50.00	
						Check Amount:	\$50.00	
MNBK	23108	1976		JULIE ABRAHAM		Check		
			E 04	005 505 464 321 401	POST PROM PRIZES	\$866.49		
PO#:	Voucher #:	8257	Invoice	Invoice No: 04112025	4/16/2025	Paid Amt:	\$866.49	
						Check Amount:	\$866.49	

Long Prairie-Grey Eagle

Detail Payment Register By Check

Check Number: 23020-23114 Payment Date: 7/1/2024-4/30/2025 Period: 202501-202510 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
MNBK	23109	3626		KENNAY BENITEZ		Check			
			E 04	005 505 464 321 401	POST PROM SENIOR CASH DRAWING WINNE	\$200.00			
PO#:	Voucher #:	8253	Invoice	Invoice No: 04122025	4/16/2025	Paid Amt:	\$200.00		
						Check Amount:	\$200.00		
MNBK	23110	3400		MATTHEW FARROW		Check			
			E 04	005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION	\$50.00			
PO#:	Voucher #:	8256	Invoice	Invoice No: 04102025	4/16/2025	Paid Amt:	\$50.00		
						Check Amount:	\$50.00		
MNBK	23111	2222		MATTHEW MIDDENDORF		Check			
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00			
PO#:	Voucher #:	8261	Invoice	Invoice No: 04112025	4/16/2025	Paid Amt:	\$125.00		
						Check Amount:	\$125.00		
MNBK	23112	2917		TEACHERS ON CALL		Check			
			E 01	302 211 000 000 145	SUBS	\$897.59			
			E 01	301 411 000 740 307	SUBS	\$445.40			
			E 01	400 291 051 000 145	SUBS	\$222.70			
			E 01	103 203 000 000 145	SUBS	\$890.80			
			E 01	101 411 000 740 307	SUBS	\$935.58			
PO#:	Voucher #:	8268	Invoice	Invoice No: 166397	4/16/2025	Paid Amt:	\$3,392.07		
						Check Amount:	\$3,392.07		
MNBK	23113	2978		TODD ZIEMER		Check			
			E 01	400 294 071 000 305	BASEBALL OFFICIAL	\$125.00			
PO#:	Voucher #:	8260	Invoice	Invoice No: 04112025	4/16/2025	Paid Amt:	\$125.00		
						Check Amount:	\$125.00		
MNBK	23114	3623		TYLER DREHER		Check			
			E 04	005 560 069 321 401	LITTLE LEAGUE SKILLS EVALUATION	\$50.00			
PO#:	Voucher #:	8248	Invoice	Invoice No: 04102025	4/16/2025	Paid Amt:	\$50.00		
						Check Amount:	\$50.00		
Report Total:							\$386,319.48		

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		4608		Wire	1	1543		ELECTRONIC FED TAX PAY SYSTEM		No	Yes	No	03/14/2025	184,015.82
AHNB		4609		Wire	1	1372		COMMISSIONER OF REVENUE		No	Yes	No	03/14/2025	33,817.38
AHNB		4610		Wire	1	2565		PUBLIC EMPLOYEES RETIREMT ASSN		No	Yes	No	03/14/2025	38,512.84
AHNB		4611		Wire	1	2918		TEACHERS RETIREMENT ACCOUNT		No	Yes	No	03/14/2025	87,597.38
AHNB		4612		Wire	1	1155		AVIBEN		No	Yes	No	03/14/2025	20,099.69
AHNB		4613		Wire	1	1155		AVIBEN		No	Yes	No	03/14/2025	7,979.00
AHNB		4614		Wire	1	1155		AVIBEN		No	Yes	No	03/14/2025	2,227.46
AHNB		4615		Wire	1	3279		AVIBEN		No	Yes	No	03/14/2025	1,960.83
AHNB		4623		Wire	1	3545		BLUE CROSS BLUE SHIELD OF MINNESC		No	Yes	No	03/14/2025	117,793.00
AHNB		4624		Wire	1	1467		DELTA DENTAL OF MN		No	Yes	No	03/14/2025	4,087.19
AHNB		4625		Wire	1	1580		EYE MED VISION CARE, LLC		No	Yes	No	03/14/2025	349.50
AHNB		4694		Wire	1	1080		AMERICAN HERITAGE NATL BANK		No	Yes	No	03/31/2025	29.00
AHNB		4695		Wire	1	2625		REVTRAK INC		No	Yes	No	03/31/2025	244.34
AHNB		4696		Wire	1	3180		EMPOWER		No	Yes	No	03/31/2025	1,150.00
													Bank Total:	\$499,863.43
MNBK		4661		Wire	1	1197		BMO		No	Yes	No	03/26/2025	3,636.30
MNBK		4692		Wire	1	1080		AMERICAN HERITAGE NATL BANK		Yes	Yes	Yes	03/31/2025	0.00
MNBK		4693		Wire	1	2625		REVTRAK INC		Yes	Yes	Yes	03/31/2025	0.00
MNBK		4697		Wire	1	1802		ISD 213		No	Yes	No	03/31/2025	375.00
MNBK		4698		Wire	1	2324		MINNESOTA NATIONAL BANK		No	Yes	No	03/31/2025	20.00
													Bank Total:	\$4,031.30
													Report Total:	\$503,894.73

Statement Manager

BMO, Statement Period 02/28/2025 to 03/27/2025

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	3,636.30	13,883.64	    
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	1,913.18	    
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	241.05	    
LUDVIGSON DANIEL	XXXX-XXXX-XXXX-7478	0.00	0.00	    
FROKE DOUGLAS	XXXX-XXXX-XXXX-4559	0.00	705.43	    
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,713.64	    
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	1,121.69	    
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	7,599.62	    
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	589.03	    

Statement Report

BMO - U.S. Dollar

02/28/2025 to 03/27/2025

Rud Barton - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
02/26/2025	Caseys #1795	.	.	1.92	27.90	?   
03/05/2025	Slumberland Alexandria	.	.	.	891.19	?   
03/06/2025	Mi Publito	.	.	44.58	649.03	?   
03/12/2025	Caseys #1795	.	.	1.92	27.90	?   
03/21/2025	Caseys #1795	.	.	17.55	255.56	?   
03/22/2025	Sams Club #8183	.	.	4.23	61.60	?   

Statement Report

BMO - U.S. Dollar

02/28/2025 to 03/27/2025

FROKE DOUGLAS - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/21/2025	Marriott Minneapolis N	.	.	.	661.35	?   
03/25/2025	Countryside Restaurant	.	.	2.62	44.08	?   

Statement Report

BMO - U.S. Dollar

02/28/2025 to 03/27/2025

PAURUS KELSEY - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/03/2025	Sp Mshsl	.	.	6.17	78.58				
03/03/2025	Wal-Mart #4253	.	.	5.44	81.85				
03/12/2025	Blazer Llc	.	.	94.01	1,368.68				
03/12/2025	Coborns	.	.	7.20	104.90				
03/19/2025	Coborns	.	.	5.46	79.63				

Statement Report

BMO - U.S. Dollar

02/28/2025 to 03/27/2025

Ganske Mitchell - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
03/08/2025	Kalahari Resort - Wi	.	.	.	1,121.69	   

Statement Report

BMO - U.S. Dollar

02/28/2025 to 03/27/2025

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
02/28/2025	Walmart.Com 8009256278	.	.	52.33	750.00				
03/04/2025	Walmart.Com 8009256278	.	.	2.73	39.17				
03/05/2025	Ebay O 13-12786-82293	.	.	20.04	285.04				
03/10/2025	Walmart.Com 8009256278	.	.	26.77	383.71				
03/15/2025	Gannett Media Co	.	.	.	16.99				
03/18/2025	Masms	.	.	8.32	125.00				
03/19/2025	Scheels St Cloud	.	.	340.25	4,953.82				
03/20/2025	Marriott Minneapolis N	.	.	.	177.32				
03/20/2025	Masms	.	.	5.65	85.00				
03/20/2025	Walmart.Com 8009256278	.	.	3.90	55.88				
03/21/2025	Ebay O 02-12866-02384	.	.	0.89	12.89				
03/21/2025	Ebay O 13-12852-58460	.	.	2.40	35.00				
03/24/2025	Walmart.Com 8009256278	.	.	27.20	389.80				
03/26/2025	Masbo	.	.	22.10	290.00				

Statement Report

BMO - U.S. Dollar

02/28/2025 to 03/27/2025

Cebulla Tammy - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes			
03/03/2025	Wal-Mart #1654	.	.	4.81	69.96				
03/06/2025	Ace Hardware	.	.	4.20	61.14				
03/12/2025	Wal-Mart #4253	.	.	6.22	93.56				
03/19/2025	Coborns	.	.	9.19	133.92				
03/20/2025	Slice Griffspizza	.	.	13.39	164.25				
03/23/2025	Aldi 72091	.	.	4.55	66.20				

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending April 30, 2025

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

										25AB			% YTD													
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202510	Year To Date	% YTD	Encumbrances	+ Enc	Remaining 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														400	408	SPECIAL OLYMPIC	0.00	0.00	(482.80)	0%	0.00	0%	482.80
	408	SPECIAL OLYMPIC														0.00	0.00	(210.35)	0%	0.00	0%	210.35				
	410	ELEM DCD																								
R	01	400	298	410	301	099	401	410	Misc Revenue - ELEM DCD	(2,000.00)	0.00	0.00	0%	0.00	0%	(2,000.00)										
E	01	400	298	410	301	401	401	410	Supplies - ELEM DCD	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00										
B	01	401	410														400	410	ELEM DCD	0.00	0.00	(903.43)	0%	0.00	0%	903.43
	410	ELEM DCD														0.00	0.00	(903.43)	0%	0.00	0%	903.43				
	412	FFA																								
R	01	400	298	412	301	099	401	412	Misc Revenue - FFA	(37,500.00)	(15.00)	(31,920.52)	85%	0.00	85%	(5,579.48)										
E	01	400	298	412	301	401	401	412	Supplies - FFA	37,500.00	0.00	34,171.83	91%	552.01	93%	2,776.16										
B	01	401	412														400	412	FFA	0.00	0.00	1,747.93	0%	0.00	0%	(1,747.93)
	412	FFA														0.00	(15.00)	3,999.24	0%	552.01	0%	(4,551.25)				
	413	TRAPSHOOTING																								
R	01	400	298	413	301	099	401	413	Misc Revenue - TRAPSHOOT	(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	5,266.50	66%	60.28	67%	2,673.22										
B	01	401	413														400	413	TRAPSHOOTING	0.00	0.00	(9,426.51)	0%	0.00	0%	9,426.51
	413	TRAPSHOOTING														0.00	0.00	(7,436.57)	0%	60.28	0%	7,376.29				
	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														400	415	VOLLEYBALL	0.00	0.00	(5,055.96)	0%	0.00	0%	5,055.96
	415	VOLLEYBALL														0.00	0.00	(2,384.92)	0%	0.00	0%	2,384.92				
	416	GIRLS BASKETBAL																								
R	01	400	298	416	301	099	401	416	Misc Revenue - GIRLS BASK	(100.00)	0.00	(3,365.50)	3366%	0.00	3366%	3,265.50										
E	01	400	298	416	301	401	401	416	Supplies - GIRLS BASKETB	100.00	0.00	1,881.96	1882%	0.00	1882%	(1,781.96)										
B	01	401	416														400	416	GIRLS BASKETBAL	0.00	0.00	(2,456.98)	0%	0.00	0%	2,456.98
	416	GIRLS BASKETBAL														0.00	0.00	(3,940.52)	0%	0.00	0%	3,940.52				
	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 April 30, 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 202510	Year To Date	% YTD	Encumbrances	+ Enc	Balance						
01	General																					
	417	SECONDARY LIBRA																				
B	01	401	417				400	417	SECONDARY LIBRA	0.00	0.00	(1,383.92)	0%	0.00	0%	1,383.92						
	417	SECONDARY LIBRA														0.00	0.00	(1,883.92)	0%	0.00	0%	1,883.92
	418	BOYS BASKETBALL																				
R	01	400	298	418	301	099	401	418	Misc Revenue - BOYS BASK	0.00	0.00	(367.52)	0%	0.00	0%	367.52						
E	01	400	298	418	301	401	401	418	Supplies - BOYS BASKETB/	0.00	0.00	805.96	0%	0.00	0%	(805.96)						
B	01	401	418				400	418	BOYS BASKETBALL	0.00	0.00	(438.44)	0%	0.00	0%	438.44						
	418	BOYS BASKETBALL														0.00	0.00	0.00	0%	0.00	0%	(0.00)
	429	TRACK																				
R	01	400	298	429	301	099	401	429	Misc Revenue - TRACK	(5,200.00)	0.00	0.00	0%	0.00	0%	(5,200.00)						
E	01	400	298	429	301	401	401	429	Supplies - TRACK	5,200.00	0.00	0.00	0%	0.00	0%	5,200.00						
B	01	401	429				400	429	TRACK	0.00	0.00	(916.28)	0%	0.00	0%	916.28						
	429	TRACK														0.00	0.00	(916.28)	0%	0.00	0%	916.28
	441	ELEMENTARY LIBR																				
R	01	400	298	441	301	099	401	441	Misc Revenue - ELEMENTAF	(2,000.00)	0.00	(3,407.74)	170%	0.00	170%	1,407.74						
E	01	400	298	441	301	401	401	441	Supplies - ELEMENTARY LIB	2,000.00	0.00	3,045.43	152%	293.40	167%	(1,338.83)						
B	01	401	441				400	441	ELEMENTARY LIBR	0.00	0.00	(813.01)	0%	0.00	0%	813.01						
	441	ELEMENTARY LIBR														0.00	0.00	(1,175.32)	0%	293.40	0%	881.92
	446	WEB/LINK CREW																				
R	01	400	298	446	301	099	401	446	Misc Revenue - WEB/LINK C	0.00	0.00	(200.00)	0%	0.00	0%	200.00						
E	01	400	298	446	301	401	401	446	WEB CREW	0.00	0.00	0.00	0%	0.00	0%	0.00						
B	01	401	446				400	446	WEB/LINK CREW	0.00	0.00	(932.14)	0%	0.00	0%	932.14						
	446	WEB/LINK CREW														0.00	0.00	(1,132.14)	0%	0.00	0%	1,132.14
	451	CROSS COUNTRY																				
R	01	400	298	451	301	099	401	451	Misc Revenue - CROSS COL	0.00	0.00	0.00	0%	0.00	0%	0.00						
E	01	400	298	451	301	401	401	451	Supplies - CROSS COUNTR'	0.00	0.00	0.00	0%	0.00	0%	0.00						
B	01	401	451				400	451	CROSS COUNTRY	0.00	0.00	(70.92)	0%	0.00	0%	70.92						
	451	CROSS COUNTRY														0.00	0.00	(70.92)	0%	0.00	0%	70.92
	452	ELEMENTARY BAND																				
R	01	400	298	452	301	099	401	452	Misc Revenue - ELEMENTAF	(200.00)	0.00	(1,240.00)	620%	0.00	620%	1,040.00						
E	01	400	298	452	301	401	401	452	Supplies - ELEMENTARY BA	200.00	0.00	1,010.25	505%	0.00	505%	(810.25)						
B	01	401	452				400	452	ELEMENTARY BAND	0.00	0.00	(5,683.17)	0%	0.00	0%	5,683.17						
	452	ELEMENTARY BAND														0.00	0.00	(5,912.92)	0%	0.00	0%	5,912.92

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending April 30, 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 202510	Year To Date	% YTD	Encumbrances	+ Enc	Balance						
01	General																					
	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)						
E	01	400	298	454	301	401	401	454	Supplies - CHOIR	4,500.00	0.00	0.00	0%	0.00	0%	4,500.00						
B	01	401	454				400	454	CHOIR	0.00	0.00	250.00	0%	0.00	0%	(250.00)						
	454	CHOIR														0.00	0.00	0.00	0%	0.00		
	457	ELEMENTARY ACTI																				
R	01	400	298	457	301	099	401	457	Misc Revenue - ELEMENTAF	(50,000.00)	(42,698.66)	(49,737.34)	99%	0.00	99%	(262.66)						
E	01	400	298	457	301	401	401	457	Supplies - ELEMENTARY AC	45,000.00	0.00	28,207.49	63%	12,749.76	91%	4,042.75						
B	01	401	457				400	457	ELEMENTARY ACTI	0.00	0.00	(89,652.25)	0%	0.00	0%	89,652.25						
	457	ELEMENTARY ACTI														(5,000.00)	(42,698.66)	(111,182.10)	2224%	12,749.76	1969%	93,432.34
	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	580.20	0%	87.00	0%	(667.20)						
	458	GIRLS HOCKEY														0.00	0.00	(1,567.65)	0%	87.00	0%	1,480.65
	459	GYMNASTICS																				
R	01	400	298	459	301	099	401	459	Misc Revenue - GYMNASTIC	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)						
E	01	400	298	459	301	401	401	459	Supplies - GYMNASTICS	1,000.00	0.00	6,583.78	658%	0.00	658%	(5,583.78)						
B	01	401	459				400	459	GYMNASTICS	0.00	0.00	(14,010.36)	0%	0.00	0%	14,010.36						
	459	GYMNASTICS														0.00	0.00	(7,426.58)	0%	0.00	0%	7,426.58
	460	MARCHING BAND																				
R	01	400	298	460	301	099	401	460	Misc Revenue - MARCHING	(25,000.00)	0.00	(17,474.45)	70%	0.00	70%	(7,525.55)						
E	01	400	298	460	301	401	401	460	Supplies - MARCHING BAND	25,000.00	0.00	11,693.71	47%	2,100.00	55%	11,206.29						
B	01	401	460				400	460	MARCHING BAND	0.00	0.00	(40,860.87)	0%	0.00	0%	40,860.87						
	460	MARCHING BAND														0.00	0.00	(46,641.61)	0%	2,100.00	0%	44,541.61
	461	LETTERCLUB																				
R	01	400	298	461	301	099	401	461	Misc Revenue - LETTERCLU	(28,000.00)	0.00	(49,235.57)	176%	0.00	176%	21,235.57						
E	01	400	298	461	301	401	401	461	Supplies - LETTERCLUB	28,000.00	0.00	21,328.60	76%	236.39	77%	6,435.01						
B	01	401	461				400	461	LETTERCLUB	0.00	0.00	(14,523.01)	0%	0.00	0%	14,523.01						
	461	LETTERCLUB														0.00	0.00	(42,429.98)	0%	236.39	0%	42,193.59
	462	MINNESOTA HONOR																				
R	01	400	298	462	301	099	401	462	Misc Revenue - MINNESOTA	0.00	(400.52)	(400.52)	0%	0.00	0%	400.52						
E	01	400	298	462	301	401	401	462	Supplies - MINNESOTA HON	0.00	0.00	561.70	0%	39.86	0%	(601.56)						
B	01	401	462				400	462	MINNESOTA HONOR	0.00	0.00	(351.03)	0%	0.00	0%	351.03						
	462	MINNESOTA HONOR														0.00	(400.52)	(189.85)	0%	39.86	0%	149.99

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending April 30, 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 202510	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)	(168.00)	(11,422.98)	143%	0.00	143%	3,422.98		
E	01	400	298	465	301	401	401	465	Supplies - SECONDARY AC	8,000.00	0.00	8,897.93	111%	2,200.00	139%	(3,097.93)		
B	01	401	465				400	465	SECONDARY ACTIV	0.00	0.00	(14,818.56)	0%	0.00	0%	14,818.56		
	465	SECONDARY ACTIV										0.00	(168.00)	(17,343.61)	0%	2,200.00	0%	15,143.61
	467	YEARBOOK																
R	01	400	298	467	301	099	401	467	Misc Revenue - YEARBOOK	(10,000.00)	0.00	(1,815.17)	18%	0.00	18%	(8,184.83)		
E	01	400	298	467	301	401	401	467	Supplies - YEARBOOK	10,000.00	0.00	953.94	10%	0.00	10%	9,046.06		
B	01	401	467				400	467	YEARBOOK	0.00	0.00	7,737.34	0%	0.00	0%	(7,737.34)		
	467	YEARBOOK										0.00	0.00	6,876.11	0%	0.00	0%	(6,876.11)
	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		
	469	GIRLS TENNIS										0.00	0.00	(3,122.71)	0%	0.00	0%	3,122.71
	470	SECONDARY STUDE																
R	01	400	298	470	301	099	401	470	Misc Revenue - SECONDAR	(7,500.00)	(11.87)	(2,073.64)	28%	0.00	28%	(5,426.36)		
E	01	400	298	470	301	401	401	470	Supplies - SECONDARY STL	7,500.00	0.00	936.18	12%	79.80	14%	6,484.02		
B	01	401	470				400	470	SECONDARY STUDE	0.00	0.00	(12,158.49)	0%	0.00	0%	12,158.49		
	470	SECONDARY STUDE										0.00	(11.87)	(13,295.95)	0%	79.80	0%	13,216.15
	472	INTEREST																
R	01	400	298	472	301	099	401	472	Misc Revenue - INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00		
B	01	401	472				400	472	INTEREST	0.00	0.00	0.00	0%	0.00	0%	0.00		
	472	INTEREST										0.00	0.00	0.00	0%	0.00	0%	0.00
	473	SOFTBALL																
R	01	400	298	473	301	099	401	473	Misc Revenue - SOFTBALL	0.00	(495.00)	(800.00)	0%	0.00	0%	800.00		
E	01	400	298	473	301	401	401	473	Supplies - SOFTBALL	0.00	0.00	200.00	0%	0.00	0%	(200.00)		
B	01	401	473				400	473	SOFTBALL	0.00	0.00	(2,074.27)	0%	0.00	0%	2,074.27		
	473	SOFTBALL										0.00	(495.00)	(2,674.27)	0%	0.00	0%	2,674.27
	474	BASEBALL																
R	01	400	298	474	301	099	401	474	Misc Revenue - BASEBALL	(800.00)	0.00	0.00	0%	0.00	0%	(800.00)		
E	01	400	298	474	301	401	401	474	Supplies - BASEBALL	800.00	0.00	0.00	0%	0.00	0%	800.00		
B	01	401	474				400	474	BASEBALL	0.00	0.00	(0.65)	0%	0.00	0%	0.65		
	474	BASEBALL										0.00	0.00	(0.65)	0%	0.00	0%	0.65

Long Prairie-Grey Eagle Exp/Rev Detail - Fd, Crs Total S Period Ending April 30, 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 202510	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	(3,620.00)	3,920.59	39%	0.00	39%	6,079.41										
B	01	401	475														400	475	FOOTBALL	0.00	0.00	(9,625.18)	0%	0.00	0%	9,625.18
		475	FOOTBALL													0.00	(3,620.00)	(12,904.29)	0%	0.00	0%	12,904.29				
		490	CLASS OF 2030																							
R	01	400	298	490	301	099	401	490	CLASS OF 2030	(5,700.00)	0.00	(6,883.00)	121%	0.00	121%	1,183.00										
E	01	400	298	490	301	401	401	490	CLASS OF 2030	5,700.00	0.00	2,659.55	47%	1,306.68	70%	1,733.77										
B	01	401	490														400	490	CLASS OF 2030	0.00	0.00	0.00	0%	0.00	0%	0.00
		490	CLASS OF 2030													0.00	0.00	(4,223.45)	0%	1,306.68	0%	2,916.77				
		491	CLASS OF 2021																							
R	01	400	298	491	301	099	401	491	Misc Revenue - CLASS OF 2021	(10,000.00)	0.00	0.00	0%	0.00	0%	(10,000.00)										
E	01	400	298	491	301	401	401	491	Supplies - CLASS OF 2021	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00										
B	01	401	491														400	491	CLASS OF 2021	0.00	0.00	0.00	0%	0.00	0%	0.00
		491	CLASS OF 2021													0.00	0.00	0.00	0%	0.00	0%	0.00				
		492	CLASS OF 2022																							
R	01	400	298	492	301	099	401	492	Misc Revenue - CLASS OF 2022	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	492	301	401	401	492	Supplies - CLASS OF 2022	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	492														400	492	CLASS OF 2022	0.00	0.00	0.00	0%	0.00	0%	0.00
		492	CLASS OF 2022													0.00	0.00	0.00	0%	0.00	0%	0.00				
		493	CLASS OF 2023																							
R	01	400	298	493	301	099	401	493	Misc Revenue - CLASS OF 2023	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	493	301	401	401	493	Supplies - CLASS OF 2023	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	493														400	493	CLASS OF 2023	0.00	0.00	0.00	0%	0.00	0%	0.00
		493	CLASS OF 2023													0.00	0.00	0.00	0%	0.00	0%	0.00				
		494	CLASS OF 2024																							
R	01	400	298	494	301	099	401	494	Misc Revenue - CLASS OF 2024	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)										
E	01	400	298	494	301	401	401	494	Supplies - CLASS OF 2024	100.00	0.00	0.00	0%	0.00	0%	100.00										
B	01	401	494														400	494	CLASS OF 2024	0.00	0.00	0.00	0%	0.00	0%	0.00
		494	CLASS OF 2024													0.00	0.00	0.00	0%	0.00	0%	0.00				
		495	CLASS OF 2025																							
R	01	400	298	495	301	099	401	495	Misc Revenue - CLASS OF 2025	(5,000.00)	0.00	(550.00)	11%	0.00	11%	(4,450.00)										
E	01	400	298	495	301	401	401	495	Supplies - CLASS OF 2025	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00										

Long Prairie-Grey Eagle

Exp/Rev Detail - Fd, Crs Total S

Period Ending April 30, 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 202510	Year To Date	% YTD	Encumbrances	+ Enc	Balance
01	General															
		495	CLASS OF 2025													
B	01	401	495				400	495	CLASS OF 2025	0.00	0.00	(2,658.83)	0%	0.00	0%	2,658.83
		495	CLASS OF 2025													
										0.00	0.00	(3,208.83)	0%	0.00	0%	3,208.83
		496	CLASS OF 2026													
R	01	400	298	496	301	099	401	496	Misc Revenue - CLASS OF 2026	0.00	(1,300.00)	(2,440.00)	0%	0.00	0%	2,440.00
E	01	400	298	496	301	401	401	496	Supplies - CLASS OF 2026	0.00	2,263.95	4,080.61	0%	122.94	0%	(4,203.55)
B	01	401	496				400	496	CLASS OF 2026	0.00	0.00	(4,631.48)	0%	0.00	0%	4,631.48
		496	CLASS OF 2026													
										0.00	963.95	(2,990.87)	0%	122.94	0%	2,867.93
		497	CLASS OF 2027													
R	01	400	298	497	301	099	401	497	Misc Revenue - CLASS OF 2027	0.00	0.00	(200.00)	0%	0.00	0%	200.00
E	01	400	298	497	301	401	401	497	Supplies - CLASS OF 2027	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	497				400	497	CLASS OF 2027	0.00	0.00	(7,847.53)	0%	0.00	0%	7,847.53
		497	CLASS OF 2027													
										0.00	0.00	(8,047.53)	0%	0.00	0%	8,047.53
		498	CLASS OF 2028													
R	01	400	298	498	301	099	401	498	Misc Revenue - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
E	01	400	298	498	301	401	401	498	Supplies - CLASS OF 2028	0.00	0.00	0.00	0%	0.00	0%	0.00
B	01	401	498				400	498	CLASS OF 2028	0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		498	CLASS OF 2028													
										0.00	0.00	(3,025.15)	0%	0.00	0%	3,025.15
		499	CLASS OF 2029													
R	01	400	298	499	301	099	401	499	Misc Revenue - CLASS OF 2029	0.00	0.00	(7,721.00)	0%	0.00	0%	7,721.00
E	01	400	298	499	301	401	401	499	Supplies - CLASS OF 2029	0.00	0.00	4,091.55	0%	1,306.68	0%	(5,398.23)
B	01	401	499				400	499	CLASS OF 2029	0.00	0.00	(27.50)	0%	0.00	0%	27.50
		499	CLASS OF 2029													
										0.00	0.00	(3,656.95)	0%	1,306.68	0%	2,350.27
01	General									(5,000.00)	(46,445.10)	(299,023.97)	5980%	21,134.80	5558%	272,889.17
Report Totals:										(5,000.00)	(46,445.10)	(299,023.97)	5980%	21,134.80	5558%	272,889.17

From: Bureau of Mediation Services via Jotform <noreply@jotform.com>
Sent: Tuesday, March 11, 2025 12:40 PM
To: I.ramirez@iuoe70.org
Subject: We have received your submission re: Notice of Desire to Negotiate



Notice of Desire to Negotiate

Sector: Public

Name of Employer: Long Prairie/Grey Eagle ISD 2753 Custodian

Address: 205 2nd Street South, Long Prairie, MN, 56347

Name of Employer Representative or Counsel: Daniel Ludvigson

Address: 205 2nd Street South, Long Prairie, MN, 56347

Phone Number: (320) 732-4646

Email: DLUDVIGSON@LPGE.K12.MN.US

Address: 2722 COUNTY ROAD D EAST, WHITE BEAR LAKE, MN, 55110

Name of Union Representative or Counsel: JESSICA BLACK

Address: 2722 COUNTY ROAD D EAST, WHTIE BEAR LAKE, MN, 55110

Phone Number: (651) 289-2971

Email: j.black@iuoe70.org

Type of Employer: School District

Bargaining Unit Type:

School Custodian / Maintenance

Status of Employees
Involved? (Minn. Stat.
179A.03, subd. 7):

Other Than Essential

Number of Employees in
Unit:

9

Expiration Date of Current
Contract:

06/30/2025

Date Petitioner Will Send
Copy to Other Party(s):

03-11-2025

Name of Person Filing this
Notice:

LISA RAMIREZ

E-Mail Address of Person
Filing this Notice:

l.ramirez@iuoe70.org

Signature:



PERMISSION TO ENTER AND LEASE PREMISES OF LONG PRAIRIE SPORTSMANS CLUB

This License and Lease Agreement, made and entered into effective as of the 18th_ day of _March, 2025_(the “Effective Date”), by and between Long Prairie Sportsman’s Club, A non-profit club, B and B Assets, LLC (A Limited Legal Corporation registered in Minnesota) and Long Prairie School District, Long Prairie MN (“Licensee”).

RECITALS

A. B and B Assets LLC is the owner or lessee of certain real estate located in Long Prairie, Todd County, State of Minnesota, which is part of Long Prairie Sportsman’s Club (the “Premises”).

B. Licensee desires and has requested to enter upon the Premises for the express and sole purpose in training student athletes the fundamentals and principles of shooting sports at Long Prairie Sportsman’s Club trap ranges/facility.

C. B and B Assets and Long Prairie Sportsman’s Club is willing to extend such permission and courtesy, provided Licensee performs under certain conditions and limitations set forth in this License and Lease.

AGREEMENTS

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties, intending to be legally bound, agree as follows:

1. B and B Assets and Long Prairie Sportsman’s Club gives Licensee the right and privilege of entering the Premises for the sole Purpose and no others. Licensee may perform the activities associated with the Purpose at the shooting range for firearms training, fundamentals of shooting sports.
2. All individuals entering premises are to acknowledge the License and Lease agreement by completing the standard Long Prairie Sportsman’s Club membership form offered exclusively to students and parents of sanctioned Long Prairie/Grey Eagle Public School activities. Fee’s for Long Prairie school is \$150.00 for parents/coaches and students per calendar year (Jan 1, 2025-December 31, 2025). A roster of the individuals who are shooting will be required.
3. All individuals are to strictly adhere to gun safety rules as follows: recognizes the potential dangers associated with firearms and hereby agrees to release the club and B and B Assets from any and all liability by any negligent act causing injury, death, or property damage by the undersigned or other members. Safety attire/equipment is mandatory (i.e. hearing protection, eye protection).
Undersigned agrees to obey all range signage, fire down range only, be sure of backstop, and to treat all firearms as if they were loaded.
4. Prior to enter, all liability insurance from licensee shall be presented to club to be filed with lease.
5. Trap Machine equipment is owned by Long Prairie-Grey Eagle School District and shall be insured under Long Prairie Sportsman’s Club commercial property coverage policies as equipment shall be installed on club premises.

SIGNED AND ACKNOWLEDGED
IN THE PRESENCE OF:

(Witness #1)

(Witness #2)

SIGNED AND ACKNOWLEDGED
IN THE PRESENCE OF:

(Witness #1)

(Witness #2)

Long Prairie Sportsman's Club.
(B and B Assets, LLC)

By: _____

Printed Name: _____

Title: _____

(Licensee)

By: _____

Printed Name: _____

Title: _____

2025 Long Prairie SCHOOL Baseball Field LEASE AGREEMENT

This Lease Agreement ("Lease") is made and effective May 1st 2025, by and between Long Prairie/Grey Eagle Public School District ("Landlord") and the Long Prairie Baseball Association ("Tenant").

Landlord is the owner of land and improvements commonly known as Long Prairie/Grey Eagle Public School, 205 2nd Street Long Prairie, MN 56347.

Landlord makes available for lease a portion of the school land designated as the baseball field and up to 200 feet immediately surrounding the baseball field, including the seating area and appurtenant structures. (the "Leased Premises").

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

Landlord hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, beginning May 1st,2025 and ending August 1st,2025. **Tenant accepts that its right to quiet possession of the Leased Premises during the Lease term does not apply during hours when school is in session or at times when the Leased Premises is being used by school-sanctioned baseball teams.** Landlord shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. Landlord is not responsible for Acts of God or weather-related delays that prevent Tenant from using the Leased Premises. Tenant shall make no claim against Landlord for any such delay.

2. Rental.

Tenant shall pay to Landlord \$1.00 (One Dollar) per year, payable prior to the beginning of the Lease term.

3. Use

Notwithstanding the forgoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent, such consent not to be unreasonably withheld or delayed.

5. Repairs.

During the Lease term, Tenant shall make, at Tenant's expense, all necessary repairs to the Leased Premises, subject to the obligations of the parties otherwise set forth in this Lease. Landlord shall be responsible for lawn mowing on the Leased Premises. By the end of the Lease term, Tenant shall 1) clean out the dugouts; 2) edge the infield/outfield grass; and 3) tamp down and prep the home plate area and pitcher's mound with Hilltopper clay and conditioner as needed.

6. Alterations and Improvements.

Tenant, at Tenant's expense, shall have the right, **with Landlord's consent**, to remodel, redecorate, and make additions, improvements and replacements of and to all or any part of the Leased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. Tenant shall have the right to place and install personal property, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. All personal property, equipment, machinery, and temporary installations, whether acquired by Tenant at the commencement of the Lease term or placed or installed on the Leased Premises by Tenant thereafter, shall remain Tenant's property free and clear of any claim by Landlord. Tenant shall have the right to remove the same at any time during the term of this Lease provided that all damage to the Leased Premises caused by such removal shall be repaired by Tenant at Tenant's expense.

7. Insurance.

A. If the Leased Premises is damaged by fire or other casualty resulting from any act or negligence of Tenant or any of Tenant's agents, employees or invitees, Tenant shall be responsible for the costs of repair not covered by insurance.

B. Landlord shall maintain a policy or policies of comprehensive general liability insurance on the Leased Premises.

C. Tenant shall maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities on the Leased Premises, with the premiums thereon fully paid on or before due date, issued by and binding upon some insurance company approved by Landlord, with minimum protections for single limit coverage of bodily injury, property damage or combination thereof, in amounts as approved by the Landlord. Upon request, Landlord shall be listed as an additional insured on Tenant's policy or policies of comprehensive general liability insurance, and Tenant shall provide Landlord with current Certificates of Insurance evidencing Tenant's compliance with this Paragraph. Tenant shall obtain the agreement of Tenant's insurers to notify Landlord that a policy is due to expire at least (10) days prior to such expiration. Landlord shall not be required to maintain insurance against thefts within the Leased Premises. Tenant shall also be responsible, at its expense, for any extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises.

D. In the event that Tenant decides to sell food, beer and/or intoxicating liquors on the Leased Premises, either directly or in conjunction with a licensed and insured on-sale intoxicating liquor retailer (as contemplated by Minn. Stat. §340A.404, Subd. 4(a)), Tenant warrants that any such sales shall fully comply with all applicable State Statutes and Article III of the Long Prairie City Code. Tenant will provide Landlord with proof of

any such on-sale intoxicating liquor retailer's license and insurance information, as well as proof of Long Prairie City Council's authorization for such sales, at Landlord's request.

8. Utilities.

Landlord shall pay all charges for water, sewer, gas, electricity and other services and utilities used by Tenant on the Leased Premises during the term of this Lease unless otherwise expressly agreed in writing by Tenant.

9. Signs.

With Landlord's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by Tenant, any signs which are permitted by applicable zoning ordinances and private restrictions. Landlord may refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant. Landlord shall assist and cooperate with Tenant in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs. Tenant shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant. Tenant agrees to not disturb other signage that Landlord allowed to be placed on the Leased Premises (*i.e.* by LPB).

10. Entry.

Landlord shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

11. Parking.

During the term of this Lease, Tenant shall have the non-exclusive use in common with Landlord, other tenants, their guests and invitees, of the non-reserved common automobile parking areas, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by Landlord.

12. Damage and Destruction.

Subject to Section 7 A. above, if the Leased Premises or any part thereof or any appurtenance thereto is so damaged by fire, casualty or structural defects that the same cannot be used for Tenant's purposes, then Tenant shall have the right immediately following such damage to elect by notice to Landlord to terminate this Lease as of the date of such damage. In the event of minor damage to any part of the Leased Premises, and if such damage does not render the Leased Premises unusable for Tenant's purposes, Landlord shall promptly repair such damage at the cost of the Landlord. The provisions of this paragraph extend not only to the matters aforesaid, but also to any occurrence which is beyond Tenant's reasonable control and which renders the Leased Premises, or any appurtenance thereto, inoperable or unfit for occupancy or use, in whole or in part, for Tenant's purposes.

13. Default.

If default shall at any time be made by Tenant in the payment of rent when due to Landlord as herein provided, and if said default shall continue for fifteen (15) days after

written notice thereof shall have been given to Tenant by Landlord, or if default shall be made in any of the other covenants or conditions to be kept, observed and performed by Tenant, and such default shall continue for thirty (30) days after notice thereof in writing to Tenant by Landlord without correction thereof then having been commenced and thereafter diligently prosecuted, Landlord may declare the term of this Lease ended and terminated by giving Tenant written notice of such intention, and if possession of the Leased Premises is not surrendered, Landlord may reenter said premises. Landlord shall have, in addition to the remedy above provided, any other right or remedy available to Landlord on account of any Tenant default, either in law or equity. Landlord shall use reasonable efforts to mitigate its damages.

14. Quiet Possession.

Tenant accepts that its right to quiet possession of the Leased Premises during the Lease term does not apply during hours when school is in session or at times when the Leased Premises is being used by school-sanctioned softball and baseball teams. At all other times during the Lease term, Landlord covenants and warrants that upon performance by Tenant of its obligations hereunder, Landlord will keep and maintain Tenant in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.

15. Notice.

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to Landlord: Long Prairie/Grey Eagle Public School 205 2nd Street Long Prairie, MN 56347

If to Tenant: The Long Prairie Baseball Association

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

16. Waiver.

No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

17. Memorandum of Lease.

The parties hereto contemplate that this Lease should not and shall not be filed for record, but in lieu thereof, at the request of either party, Landlord and Tenant shall execute a Memorandum of Lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

18. Headings.

The headings used in this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

19. Successors.

The provisions of this Lease shall extend to and be binding upon Landlord and Tenant and their respective legal representatives, successors and assigns.

20. Consent.

Landlord shall not unreasonably withhold or delay its consent with respect to any matter for which Landlord's consent is required or desirable under this Lease.

21. Compliance with Law.

Tenant shall comply with all laws, orders, ordinances and other public requirements now or hereafter pertaining to Tenant's use of the Leased Premises. Landlord shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

22. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

23. Governing Law.

This Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Minnesota.

IN WITNESS WHEREOF, the parties have executed this Lease effective as of the day and year first above written.

Landlord
Long Prairie/Grey Eagle Public School

Tenant
The Long Prairie Baseball Association

, School Board Chair

Ted Gray, President

School Board Clerk

Date

Date

This Lease Agreement Drafted By:
John Lindemann (MN Atty. ID 0341332)
PO Box 83; 116 Washington Street East
Burtrum, MN 56318



April 21, 2025
Activities Board Report

Thank You:

- Golf Club Donation
- Rotary Club: \$100 – Activity Banquet
- Little Sauk Legion: \$250—Activity Banquet
- Grey Eagle Lions: \$500—Activity Banquet

Activity Fundraising 2025-26

- **Donkey Basketball**
 - Projected Date of November 22, 2025
- **Timberwolves:**
 - Educational Day→ will bring our SALT team to that—Date: TBD
 - Timberwolves Experience Day→ Date: TBD
 - Youth Showcase + Fan Tunnel + Courtside Kids
 - **Youth Showcase:** a team could play for 7 minutes pre-game and half time of game
 - **Youth Tunnel:** fans stand out for starting line ups
 - **Courtside Kids:** Waiting to hear details on this.
 - **How does LPGE Benefit?**
 - LPGE Community members purchase tickets for the 200 level seating.
 - A portion of the ticket will be donated back to our Activities Department.
 - **Example:** \$20 Ticket
 - **LPGE Receives** \$5.
- **Community Nights:**
 - Come together for Community Night! Support our Activities Department and enjoy an exciting home basketball game! It will be the perfect evening to connect with others and show your support for our school district!
 - December 18, 2025→ Girls Basketball vs. Upsala
 - January 23, 2026→ Boys Basketball vs. Osakis
 - More Details to Come!

MSHSL Appeal Status:

- All Appeals were granted → we will stay Class A for Football, Volleyball, Girls Basketball, Boys Basketball, Softball, and Baseball
 - No other sports were able to be appealed due to the individual competition aspect.
 - We did not have to appeal for: Soccer, Girls Hockey, Boys Hockey
- **Section Placements:**
 - Football: 5A
 - Volleyball: 5A
 - Tennis: 6A
 - Cross Country: 6A
 - Soccer: 8A
 - Girls Basketball: 5A
 - Boys Basketball: 5A
 - Gymnastics: 8A
 - Wrestling: 6A
 - Girls Hockey: 6A
 - Boys Hockey: 6A
 - Track: 6A
 - Softball: 6A
 - Baseball: 6A
 - Golf: 6AA
 - Administrative Region: 6A

Junior High Basketball Seasons

- LPGE will continue to alternate seasons. The Head Coaches and I will re-evaluate every year.
- 2025-26:
 - **Boys:** Oct. 27-Dec. 19
 - **Girls:** January 5-Feb.27

Coaches Resignation:

- Mike Eberle → JV Boys Basketball

Coaching Recommendations:

- Head football: Spencer Carpenter

Open Coaching Positions:

- JH Baseball x1
- JH Volleyball



Community Education

- This year's 2025 Summer Brochure registration went online on Saturday, April 5th. There has been an excellent response to the class offerings, with several of the classes already close to full. The brochure also includes the End of the School Year Edition of the LPGE District Newsletter. The LPGE District Newsletter includes articles that highlight events, programs, and activities that make our school district unique for learners.
- There was an amazing response to our annual Little League Skills Night, which was held on Thursday, April 10th. Over 100 3rd-6th graders showed up to participate. This year, for the first time since COVID, there is a possibility of having 10 teams in our league. A huge thank you to Jasmine Ecker and Tara Wojtowicz for going the extra mile to promote our program. Jasmine and Tara had current players dress in their baseball uniforms and visit classrooms.
- The numbers in our current spring offering remain very high. We have been at maximum numbers in many of our student offerings. It has been enjoyable to see the excitement from participants to who have been involved in these classes.

21st CLC

- Thursday, May 8th, will be the last day for this year's 21st CCLC after-school programming. Staff will be attending a training session on May 13th to review this year's programs and to review the findings of our M3 Huddle. Staff will also learn about our 2025 summer SMART goals that were set following the data review section of the needs assessment. These goals will be used to form programming for summer instruction.
- We will once again be offering several summer programs for all-age students. I would like to highlight a couple of very unique opportunities that we have paired with Alexandria Tech and Community College in offering. Machine Tool Camp is a chance for students to get hands-on experience with the many facets of working in the ever-expanding area of product production. Another very interesting opportunity is Scrubs Camp. This is another career exploration opportunity to explore the many careers involved in the medical field. Both of these learning experiences are multi-day programs that are completely paid for by the LPGE 21st CCLC Grant.
- Please take time to check out the upcoming article about our Work-Based Learning program that will appear in the Leader. Nancy Leasman did a great job of highlighting the program and the benefits that it has for our young career-minded students.

Federal Programs

- I would like to highlight the tremendous success of the 2025 Career Fair, held on March 28th. This marked the second year of the program in its current format, made possible through funding from the LPGE Achievement and Integration grant. Students had the opportunity to sign up for sessions based on their interests, choosing from a list of 35 careers. This format allowed them to attend focused presentations on specific career paths and provided presenters with a structured environment to engage more meaningfully with students. Students in grades 7 and 8 began the day with a presentation from Minnesota CEP on the importance of early career exploration,

Brad Evenson



April 2025

followed by three breakout sessions. Students in grades 9–12 also participated in three sessions and had the added opportunity to visit college and armed forces displays in the gym. A huge thank-you goes out to our incredible students and staff for their enthusiasm and patience, to the 87 presenters who generously shared their knowledge across 35 different careers, and to the 11 colleges and armed forces representatives who informed students about post-secondary options, and the 7 businesses who offered summer job information for our students. Finally, heartfelt appreciation to the dedicated Career Fair Team, whose tireless efforts over the past year and a half made this event such a meaningful experience for our students.

A thank you to the Minneapolis Star Tribune for covering this event and the article that appeared in the Business Section of the newspaper.

Thank you to the Todd County Corrections Board for the opportunity to come and speak to them about data trends at LPGE, youth engagement opportunities, and how youth voice has helped guide us in forming our student program offerings.

LPGE Technology Board Report

April 21, 2025

Update for April

Never a dull moment in the LPGE Tech department. Here is what we have been working on this month.

We were informed in January that our data warehouse, Viewpoint, was purchased by a new company. Teachers and Administrators use this to compare data, including test scores and a host of other information. We will be moving to Educlimber. It's actually the company that purchased Viewpoint. There's always a new learning curve when it comes to new software. Right now, we are working on setting up automated tasks in Skyward to send data to Educlimber. Educlimber will be working on moving historical data from Viewpoint as well.

Our new servers are in and we are working on getting those setup. We will be using some new administration software to configure them. Our older software we were using has become outrageously priced. We will be moving to an open source solution that will only cost us our time for setup. With this new software, we will be setting up triple redundancy in hopes to be up and running faster in the event of a cyber attack.

We have completed over 70 laptop upgrades so far. Things are moving along. This summer, we will be repurposing all of the staff's old laptops to be used as classroom sub computers as well as for connecting to the interactive flat panels.

A group of us met with Gopher Stage lighting last week to talk about our auditorium lighting upgrades. I'll be working with Mr. Froke on a plan for upgrades. We are hoping to use some LTFM funds to help with the project. I'll keep you posted as we learn more.

I'm making plans for what will happen with the construction project this summer in the Secondary. This will include removing tech from construction areas and moving many things over to the Elementary. This also includes class and office staff. Each one requires a tech setup to operate.

Mitchell Ganske
LPGE Technology Director

Long Prairie-Grey Eagle Principals' Report

April 2025

One District

1. READ Act Training
 - a. On April 17, the staff participated in more READ Act Training. There will be one more day of training this year on May 27 or 28. The group taking the LETRS training will have 8 more sessions next year as well. Our OLLA group will complete their training by June 2. Our Paraprofessionals will have completed their four 2 hour sessions on May 28. This has been a lot of work but the training has been excellent and will make us all better educators.

Elementary School

1. Oboe and Bass Lyceum
 - a. On April 4, our elementary school hosted a musical group called Oboe and Bass. They presented 3 sessions to our students that were interactive, musical and engaging. We would like to thank Amanda Wehrspan and the Great River Regional Library for coordinating this program with us.
2. MCA Testing
 - a. The elementary school has completed their Minnesota Comprehensive Assessments (MCA's) in the areas of math and reading for grades 3-6. Our fifth graders will take their science test on May 30.
3. Local Literacy Lead training
 - a. Beth Gustafson and I attend Local Literacy Lead training each month at Sourcewell. The focus of this month's training is the new Local Literacy Plan document as well as more information about the required Local

Literacy Lead position that needs to be in place for the 2025-2026 school year.

4. Color Run Fundraising

- a. We would like to thank our students, families, staff and communities of Long Prairie and Grey Eagle for the overwhelming support for our fundraiser. Thank you also to the hard working team of staff members who work to put this fundraiser together each year.
 - i. Color Stations: Vanguard Insurance, Clotho United Methodist Church, Grey Eagle Burtrum Lions, Aksamit Transportation and CentraCare Health Systems.
 - ii. Platinum Sponsors: (\$1,000): Grey Eagle Burtrum Lions and Dairy Ridge
 - iii. Gold Sponsors: (\$500): The Trailer Center, Little Rose Custom Creations, Caseys, ECP, American Legion Post 12, Philips Repairables and Collision Center, becam+co photo, Sellnow Law Office, Subway
 - iv. Silver Sponsors: (\$250): ARC Electrical Services, Grey Eagle Electric, CHS Prairie Lakes, Minnesota Fresh, Jenkins Iron and Steel, Long Prairie Tarp, Long Prairie Rotary Club, Dan's Prize, Mid American Auction Co., Prairie Family Dental, Long Prairie Lumber, Lakeland Dental, DMV, River of Life Church, CTC
 - v. Bronze Sponsors: (\$100): Scheels, Walmart, Trinity Ladies Circle, D&D Auto Repairs, Step, Inc, Northstar Plumbing, Heating and Air, Fleet Supply, Central MN Realty, Magnifi Financial, Long Prairie Sanitation, Home Town Abstract & Title, Double R Saloon, Art Johnson Construction, New Image Salon, Daybreak Foods, Bitz Plumbing and Heating Services, Comfort Chiropractic, Breitenfeldt Group and Mid-Central National Bank
 - vi. Snack Stations: American Heritage Bank, McDonald's and Coborns

Secondary School

1. Minnesota Honor Society - Mr. Blanchard

- a. Thanks to all who came and ate, donated, and fellowshiped during our annual food pantry fundraiser sponsored by the LPGE chapter of the Minnesota Honor Society. The total, including donations in kind, came to \$938.16.

A huge shout out to Ms. Jill Hanson, as her classes created all of the foods that were enjoyed by all of the folks who contributed to this fundraiser. None of this would be possible without her, so tell her "Thanks" when next you see her.

I must also thank Lu and Jurgen Brunkhorst, who jumped up after their meal and helped with cleanup. Without them, I would have finished doing dishes about two hours ago instead of last Thursday.

2. Pro Start - Jill Hanson

- a. She has been awarded the 2025 Minnesota ProStart Educator of the Year. Prostart recognizes the culinary wing of the hospitality industry and our students are directly involved in the program. They most recently finished up with a competition in the twin cities going up against other schools in the state in the preparation of different culinary dishes.
- b. Ms. Hanson will be recognized at the 2025 Scholarship Luncheon on May 22 at the Minneapolis Downtown Convention Center from 11:00 to 1:00
- c. She is also being nominated for the National ProStart Educator of the Year award.

3. Prom

- a. We had another fantastic Prom this past weekend. Students had an enjoyable evening with the prom wrapping up at 11:00 and the After Prom party in the commons continued on until 3:30 in the morning. It should be noted that the students conduct was far above reproach and they represented themselves in the best light. We are very proud of how our students conducted themselves for the evening.

Superintendent's Report

Monday, April 21st, 2025

1. March enrollment - up 9 for the month
2. Food Service Participation (March 31st)
3. Legislature and its potential impact on
ISD #2753 (Compensatory Revenue)
2.74% per pupil formula increase
4. Capitol Projects spreadsheet - remains
fluid
5. HVAC Project - all summer programs
at the Elementary

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>
March 31	12,582	14,480	27,062	14,085	16,215	30,300

Total Meals served for 24-25 - 206,787 (through March 31st, 2025)
Total Meals served for 23-24 - 202,186 (through March 31st, 2024)
Difference +4,601 (2,835 brk + 1766 lunch)

Enrollment Report
 Long Prairie Grey Eagle ISD #2753
 2024-2025 School Year
 April over March (M/M)

	<u>April, 2025</u>	<u>April, 2025 ADM</u>		<u>March, 2025</u>	<u>March, 2025</u>
Kindergarten	72	70.67	Kindergarten	71	70.19
1	61	58.9	1	60	58.66
2	70	67.86	2	69	67.91
3	73	69.76	3	71	69.25
1-3 Total	204	196.52	1-3 Total	200	195.82
4	75	70.89	4	75	70.92
5	73	72.18	5	73	72.27
6	78	76.31	6	76	75.28
4-6 Total	226	219.38	4-6 Total	224	218.47
K-6 Total	502	486.57	K-6 Total	495	484.48
7	85	82	7	84	82
8	85	84	8	85	83
9	92	92	9	91	93
10	76	78	10	78	78
11	66	67	11	65	67
12	65	64	12	65	64
<u>7-12 Total</u>	<u>469</u>	<u>467</u>	7-12 total	468	467
Total K-12	971	953.57	Total K-12	962	951.48
ECSE	40		ECSE	40	

Enrollment Report
 Long Prairie Grey Eagle ISD #2753
 2024-2025 School Year
 April over April (Y/Y)

	<u>April, 2025</u>	<u>April, 2025 ADM</u>	<u>April, 2024</u>	<u>April, 2024 ADM</u>
Kindergarten	72	70.67	64	63.4
1	61	58.9	71	66.98
2	70	67.86	68	66.88
3	73	69.76	66	63.72
1-3 Total	204	196.52	205	197.58
4	75	70.89	74	72.59
5	73	72.18	78	75.12
6	78	76.31	73	71.79
4-6 Total	226	219.38	225	224.75
K-6 Total	502	486.57	494	485.73
7	85	82	81	80
8	85	84	91	92
9	92	92	81	80
10	76	78	71	72
11	66	67	72	75
12	65	64	78	74
<u>7-12 Total</u>	<u>469</u>	<u>467</u>	<u>474</u>	<u>473</u>
Total K-12	971	953.57	968	958.73
ECSE	40		46	

**Capitol Projects and Equipment
Fiscal 2026**

<u>Fund</u>	<u>Project Source</u>	<u>Project/Equipment</u>	<u>Amount</u>	
O6	LTFM Board Authority Reserved	HS - HVAC Phase II Temporary AC Unit for HS Tech Closet	\$6,191	Ellingsons - work likely done in March '25 (does not include electrical) Wired so a back up generator can run the AC for that room)
O1	LTFM Board Approved Reserved	Track Resurface	\$700,000	
O1	LTFM Plan	Auditorium Lighting WR Room - Temporary - Shingles/Siding		Design Tree - Proposal coming around April 1st for Lighting renovation
O1	Capitol Lease	Turf Installation	\$1,115,000	
O1	Abatement Bonds Reserved	Harmony Park resurface	\$67,500	Ideal Construction - Staples
O2	Food Service Reserved	Replace Cooler Door Comby Ovens - Elem/HS		Nathe Refrig - \$ 3,875; SCR (St. Cloud) \$4,933 (no electrical); Graham Refrigeration \$3,807 (no shipping/no electrical) In the process of securing quotes
O1	Technology	Door Security - District Switch for Core Closet Servers Annual Device commitment	\$32,000 \$13,000 \$11,000 \$10,000	Tech Check - Elem (\$5,633) District (\$ 25,663) 2nd Grade Used Chromebooks
O1	Track/Turf Equipment Reserved	Soccer goals Track Pits/Standards - High Jump/Pole Vault Softball - Fencing/bases/ Scoreboard?/Speaker system?	BSN BSN	
O1	Door Projects	HS Exterior Front Doors Elementary Interior Front Doors	Alex Glass Alex Glass	\$79,000 \$18,000
Fiscal 2025?	Lockers	Elementary Lockers	\$57,318	The Locker Guy - Prior Lake, MN
O1 Budgeted	Hwy 287 Flasher Project	MNDOT est/contractor	\$31,575	50% share with the City of Long Prairie
O1	Temporary Bldg Residing/Shingling			
1	Auditorium Lighting LTFM Plan	Phase 1 \$57,181 Necessary Phase Phase 2 \$61,859 Phase 3 \$78,216 Phase 4 \$101,904		Quote from Gopher Stage Lighting

LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS

2025-26 SCHOOL CALENDAR

Calendar C April 2025

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

Staff 1 Contract 17 Contract 17

	JANUARY					FEBRUARY					
	1-2 No School				1	2	2	3	4	5	
16 End of 1st Sem.	5	6	7	8	9	9	10	11	12	13	16 President's Day
19 Professional Development Day	12	13	14	15	16	16	17	18	19	20	Day
	19	20	21	22	23	23	24	25	26	27	
	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	Quarter Lengths
23 Professional Development Day	16	17	18	19	20	13	14	15	16	17	42
	23	24	25	26	27	20	21	22	23	24	44
	30	31				27	28	29	30		43

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
29 1:00 Dismissal	18	19	20	21	22	22	23	24	25	26	3 PTC
29 End of 4th Qtr	25	26	27	28	29	29	30				185

Contract 20 Contract 0

Important Dates:	Legend	PD	School	Closed	Holiday
First Day of School: Sept. 2 for gr. Ka-12 & Sept. 3 for Kb					
Last Day of School is May 29 - Dismissal at 1:00			No school on profess. development days		
Last Day for Seniors & Graduation is May 22nd					
Student days shown by light blue, staff only by light purple, Gray indicates no school					

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

RESOLUTION ACCEPTING DONATIONS for April 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)
ARC Electrical Service Inc	\$250	Elementary Color Run
Grey Eagle/Burtrum Lions Club	\$1,000	Elementary Color Run
Grey Eagle Electric, Inc.	\$250	Elementary Color Run
Comfort Chiropractic	\$100	Elementary Color Run
Breitenfeldt Group	\$100	Elementary Color Run
MN National Agency Inc	\$50	Elementary Color Run
Minnesota National Bank	\$50	Elementary Color Run
D & D Auto Repairs LLC	\$100	Elementary Color Run
Trinity Lutheran Church, Ladies Circle	\$100	Elementary Color Run
STEP	\$100	Elementary Color Run
Cliff & Karen Adel	\$40	Dollars for Scholars / Stan Hortness Memorial
Lions Club of Long Prairie	\$2,000	Post Prom
Advantage Insurance Agency	\$50	Elementary Color Run
The Blackbaud Giving Fund	\$500	Elementary Color Run
Central MN Realty LP	\$100	Elementary Color Run
Fleet Supply of Long Prairie Inc	\$100	Elementary Color Run
North Star Plumbing Heating & Air LLC	\$100	Elementary Color Run
Magnifi Financial	\$100	Elementary Color Run
Long Prairie Sanitation, Inc	\$100	Elementary Color Run
Long Prairie Packing Co	\$50	Elementary Color Run

Long Prairie Tarp Inc	\$300	Elementary Color Run
Jenkins Iron & Steel Inc	\$250	Elementary Color Run
Double R Saloon Inc	\$100	Elementary Color Run
East-West Realty of Long Prairie, Inc	\$100	Elementary Color Run
The Trailer Center (Hillig Auto Center, LLC)	\$500	Elementary Color Run
Kidco Farms Processing, Inc. (MN Fresh)	\$250	Elementary Color Run
Anonymous Donor of Central MN Community Foundation	\$5,000	Dollars For Scholars
Ross Nesbit Agencies, Inc. Kutter Insurance Agency	\$50	Post Prom
American Legion Post 12 – LP	\$100	School Patrol Flags and Vests
Long Prairie Rotary Club	\$50	Dollars for Scholars / Stan Hortness Memorial
Long Prairie Rotary Club	\$100	Activities Dept. Banquet
Stearns Electric Association	\$200	Post Prom
Cathedral Press	\$100	Post Prom
North Star Plumbing Heating & Air	\$100	Post Prom
Vanguard Insurance Services	\$100	Post Prom
John Wiese Ford, Inc.	\$50	Post Prom
Juergen Brunkhorst	\$25	Post Prom
James & Catherine Leroux	\$75	Post Prom
Pleasureland Inc.	\$75	Post Prom
Cathedral Press, Inc	\$50	Elementary Color Run
Enterprise-CP LLC	\$500	Elementary Color Run
Long Prairie Rotary Club	\$250	Elementary Color Run
Hormel Financial Services, Austin	\$250	Elementary Color Run
Daybreak Foods, Inc.	\$100	Elementary Color Run
Art Johnson Construction Inc	\$100	Elementary Color Run
New Image Salon - Val Miller	\$100	Elementary Color Run
Bitz Plumbing & Heating Services, LLC	\$100	Elementary Color Run
Tanja Levin	\$100	Color Run T-shirts for kids
American Legion Post 12, LP	\$500	Elementary Color Run
Clotho United Methodist Church	\$400	Elementary Color Run
Countryside Restaurant of LP, Inc	\$100	Elementary Color Run
Goplen's Ltd	\$250	Elementary Color Run
Lakeland Dental, PLLC	\$250	Elementary Color Run
Long Prairie Lumber LLC	\$250	Elementary Color Run
Mid-Central National Bank	\$100	Elementary Color Run
Prairie Family Dental PLLC\$50	\$250	Elementary Color Run
Felling Trailer	6 tons of steel (\$6000)	Welding Class

Sellnow Law Office, P.A.	\$500	Elementary Color Run
Philip's Reparables & Collision Center LLC	\$500	Elementary Color Run
Dairyridge, Inc	\$1000	Elementary Color Run
Gerald & Jan Ruda in memory of Deb Adamek	\$25	Dollars for Scholars
CTC, Baxter	\$15 Dairy Queen Gift Card \$15 Subway Gift Card	Post Prom
CTC, Brainerd	\$250	Elementary Color Run
Peace United Church, Women of Peace	\$50	Elementary Color Run
Central Minnesota Whitetails Inc.	\$500	Trap Team
Tammy Cebulla	\$100	Sponsor a Preschooler
Lisa Day	\$90	Sponsor a Preschooler
Linda Gohman	\$100	Sponsor a Preschooler
Viva Tobacco	\$100	Elementary Color Run
Viva Bar	\$50	Elementary Color Run
Tolifson Photography, Amy Tolifson	\$682.60	from Spring Photo Commission for the Elementary

The vote on adoption of the Resolution was as follows:

Aye:

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk

PRELIMINARY OFFICIAL STATEMENT DATED APRIL 3, 2025

In the opinion of Kennedy & Graven, Chartered, Bond Counsel to the District, based on present federal and Minnesota laws, regulations, rulings and judicial decisions (which exclude any pending legislation which may have a retroactive effect) and, assuming the accuracy of certain representations and continuing compliance with certain covenants set forth in the resolution approving the issuance of the Certificates, interest to be paid on the Certificates is excludable from gross income for federal income tax purposes and, to the same extent, is excludable from taxable net income of individuals, trusts, and estates for Minnesota income tax purposes, and is not a preference item for purposes of computing the federal alternative minimum tax or the Minnesota alternative minimum tax imposed on individuals, trusts, and estates. However, such interest is included in determining the adjusted financial statement income of applicable corporations for purposes of computing the alternative minimum tax imposed on such applicable corporations and is subject to Minnesota franchise taxes on certain corporations (including financial institutions) measured by income. No opinion will be expressed by Bond Counsel regarding other state or federal tax consequences caused by the receipt or accrual of interest on the Certificates or arising with respect to ownership of the Certificates. See "TAX EXEMPTION" herein.

The District will designate the Certificates as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

New Issue

Rating: Moody's Investors Service, Inc. "A1"

INDEPENDENT SCHOOL DISTRICT NO. 2753 (LONG PRAIRIE-GREY EAGLE PUBLIC SCHOOLS), MINNESOTA (Todd, Morrison and Stearns Counties)

\$1,125,000* CERTIFICATES OF PARTICIPATION, SERIES 2025A

Evidencing the Proportional Interests of the Registered Owners thereof in Lease Payments under a Lease-Purchase Agreement between the District, as Lessee, and, Zions Bancorporation, National Association, as Lessor

PROPOSAL OPENING: April 17, 2025, 9:30 A.M., C.T.

CONSIDERATION: Not later than 11:59 P.M., C.T. on April 17, 2025 (PARAMETERS RESOLUTION)

PURPOSE/AUTHORITY/SECURITY: The \$1,125,000* Certificates of Participation, Series 2025A (the "Certificates") are being issued pursuant to Minnesota Statutes, Section 465.71, as amended, by Independent School District No. 2753 (Long Prairie-Grey Eagle Public Schools), Minnesota (the "District"), for the purpose of financing the construction of an artificial turf field. The Certificates will be limited special obligations of the District payable from and secured by a pledge of lease payments required to be made by the District to Zions Bancorporation, National Association (the "Trustee") pursuant to a Lease-Purchase Agreement (the "Lease") to be entered into between the District, as lessee, and the Trustee, as lessor, subject to the District's right of non-appropriation. **THE CERTIFICATES WILL NOT CONSTITUTE A GENERAL OR MORAL OBLIGATION OF THE DISTRICT AND WILL NOT BE A CHARGE AGAINST THE GENERAL CREDIT OR TAXING POWERS OF THE DISTRICT.** Delivery is subject to receipt of an approving legal opinion of Kennedy & Graven, Chartered, Minneapolis, Minnesota.

DATE OF CERTIFICATES: May 15, 2025

MATURITY: April 1 as follows:

<u>Year</u>	<u>Amount*</u>	<u>Year</u>	<u>Amount*</u>	<u>Year</u>	<u>Amount*</u>
2026	\$95,000	2030	\$110,000	2034	\$130,000
2027	95,000	2031	115,000	2035	135,000
2028	100,000	2032	120,000		
2029	100,000	2033	125,000		

***MATURITY ADJUSTMENTS:** The District reserves the right to increase or decrease the principal amount of the Certificates on the day of sale, in increments of \$5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per \$1,000.

TERM BONDS: See "Term Bond Option" herein.

INTEREST: October 1, 2025 and semiannually thereafter.

OPTIONAL REDEMPTION: Certificates maturing on April 1, 2033 and thereafter are subject to call for prior optional redemption on April 1, 2032 or any date thereafter, at a price of par plus accrued interest to the date of optional redemption.

MINIMUM PROPOSAL: \$1,125,000.

GOOD FAITH DEPOSIT: A good faith deposit in the amount of \$22,500 shall be made by the winning bidder by wire transfer of funds.

PAYING AGENT, ESCROW

AGENT & TRUSTEE: Zions Bancorporation, National Association.

BOND COUNSEL: Kennedy & Graven, Chartered.

MUNICIPAL ADVISOR: Ehlers and Associates, Inc.

BOOK-ENTRY-ONLY: See "Book-Entry-Only System" herein (unless otherwise specified by the purchaser).

This Preliminary Official Statement and the information contained herein are subject to completion and amendment. These securities may not be sold nor may offers to buy be accepted prior to the time the Official Statement is delivered in final form. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy these securities nor shall there be any sale of these securities in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction. This Preliminary Official Statement is in a form deemed final as of its date for purposes of SEC Rule 15c2-12(b)(1), but is subject to revision, amendment and completion in a Final Official Statement.

REPRESENTATIONS

No dealer, broker, salesperson or other person has been authorized by the District to give any information or to make any representation other than those contained in this Preliminary Official Statement and, if given or made, such other information or representations must not be relied upon as having been authorized by the District. *This Preliminary Official Statement does not constitute an offer to sell or a solicitation of an offer to buy any of the Certificates in any jurisdiction to any person to whom it is unlawful to make such an offer or solicitation in such jurisdiction.*

This Preliminary Official Statement is not to be construed as a contract with the Underwriter (Syndicate Manager). Statements contained herein which involve estimates or matters of opinion are intended solely as such and are not to be construed as representations of fact. Ehlers and Associates, Inc. prepared this Preliminary Official Statement and any addenda thereto relying on information of the District and other sources for which there is reasonable basis for believing the information is accurate and complete. Bond Counsel has not participated in the preparation of this Preliminary Official Statement and is not expressing any opinion as to the completeness or accuracy of the information contained therein. Compensation of Ehlers and Associates, Inc., payable entirely by the District, is contingent upon the delivery of the Certificates.

COMPLIANCE WITH S.E.C. RULE 15c2-12

Certain municipal obligations (issued in an aggregate amount over \$1,000,000) are subject to Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the "Rule").

Preliminary Official Statement: This Preliminary Official Statement was prepared for the District for dissemination to potential investors. Its primary purpose is to disclose information regarding the Certificates to prospective underwriters in the interest of receiving competitive proposals in accordance with the sale notice contained herein. Unless an addendum is posted prior to the sale, this Preliminary Official Statement shall be deemed nearly final for purposes of the Rule subject to completion, revision and amendment in a Final Official Statement as defined below.

Review Period: This Preliminary Official Statement has been distributed to prospective bidders for review. Comments or requests for the correction of omissions or inaccuracies must be submitted to Ehlers and Associates, Inc. at least two business days prior to the sale. Requests for additional information or corrections in the Preliminary Official Statement received on or before this date will not be considered a qualification of a proposal received from an underwriter. If there are any changes, corrections or additions to the Preliminary Official Statement, interested bidders will be informed by an addendum prior to the sale.

Final Official Statement: Copies of the Final Official Statement will be delivered to the underwriter (Syndicate Manager) within seven business days following the proposal acceptance.

Continuing Disclosure: Subject to certain exemptions, issues in an aggregate amount over \$1,000,000 may be required to comply with provisions of the Rule which require that underwriters obtain from the issuers of municipal securities (or other obligated party) an agreement for the benefit of the owners of the securities to provide continuing disclosure with respect to those securities. This Preliminary Official Statement describes the conditions under which the District is required to comply with the Rule.

CLOSING CERTIFICATES

Upon delivery of the Certificates, the underwriter (Syndicate Manager) will be furnished with the following items: (1) a certificate of the appropriate officials to the effect that at the time of the sale of the Certificates and all times subsequent thereto up to and including the time of the delivery of the Certificates, this Preliminary Official Statement did not and does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading; (2) a receipt signed by the appropriate officer evidencing payment for the Certificates; (3) a certificate evidencing the due execution of the Certificates, including statements that (a) no litigation of any nature is pending, or to the knowledge of signers, threatened, restraining or enjoining the issuance and delivery of the Certificates, (b) neither the corporate existence or boundaries of the District nor the title of the signers to their respective offices is being contested, and (c) no authority or proceedings for the issuance of the Certificates have been repealed, revoked or rescinded; and (4) a certificate setting forth facts and expectations of the District which indicates that the District does not expect to use the proceeds of the Certificates in a manner that would cause them to be arbitrage bonds within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended, or within the meaning of applicable Treasury Regulations.

Long Prairie - Grey Eagle

Minnesota Equipment Bundles:

205 2nd Street South
Long Prairie, MN 56347

Item Description	QTY	Sell Price	Total Sell P	WEBSITE	
SOCCER:					
Kwik Goal Evolution with Wheels /Bags 2b3406sw includes frt	2	\$ 5,835.00	\$ 11,670.00	www.kwikgoal.com	
4" Round ShootOut Value Soccer Goal Packages-BISON INC PRACTICE	1	\$ 4,200.00	\$ 4,200.00	www.bisoninc.com	
SELECT CLUB DB SOCCER PRACTICE BALL	24	\$ 25.00	\$ 600.00	https://us.select-sport.com/	
SELECT ROYALE GAME BALLS	6	\$ 55.00	\$ 330.00	https://us.select-sport.com/	
CONES A134-CHAMPRO 30 of each color	60	\$ 0.75	\$ 45.00	www.shop.champrosports.com	
PRACTICE PINNIES 4 COLORS 12 EACH COLOR SOCV	48	\$ 4.00	\$ 192.00	www.shop.champrosports.com	
SELECT MULTI PURPOSE GAME BAG 814005	1	\$ 33.00	\$ 33.00	https://us.select-sport.com/	
SELECT DUFFLE BALL BAG 814000	3	\$ 30.00	\$ 90.00	https://us.select-sport.com/	
REBOUND NETS JAYPRO STGRB824	1	\$ 1,300.00	\$ 1,300.00	www.jayprosports.com	Already purchased for Bid Price as prices @ Jpro went up April 15
CORNER FLAGS FOR FIELD TURF SC06CFW SET OF 4	1	\$ 450.00	\$ 450.00	www.bisoninc.com	
SELECT NUMERO 10 SOCCER BALLS	20	\$ 40.00	\$ 800.00	https://us.select-sport.com/	
POP UP GOALS CHAMPRO NS401	8	\$ 20.00	\$ 160.00	www.shop.champrosports.com	
TRACK					
GILL POLE VAULTING VALUE PACK VP300 price includes shipping	1	\$ 21,000.00	\$ 21,000.00	www.gillporter.com	
GILL ABOVE GROUND SHOT CIRCLES 372 AND TOE BOARDS 359	2	\$ 750.00	\$ 1,500.00	www.gillporter.com	
GILL ABOVE GROUND DISCUS CIRCLE 370 AND TOE BOARDS 358	1	\$ 775.00	\$ 775.00	www.gillporter.com	
GILL TAKE OFF BOARDS 4325S	2	\$ 720.00	\$ 1,440.00	www.gillporter.com	
GILL HIGH JUMP VALUE PACK VP405 PRICE INCLUDES SHIPPING	1	\$ 7,000.00	\$ 7,000.00	www.gillporter.com	
		\$ -	\$ -		
		\$ -	\$ -		
SOFTBALL					
PORTABLE BACKSTOP ON WHEELS JAYPRO BBGS-18RB price includes frt	0	\$ 6,895.00	\$ -	www.jayprosports.com	Already purchased for Bid Price
CHAMPRO TURF BASES FOR FIELD TURF	1	\$ 289.00	\$ 289.00	www.shop.champrosports.com	
COVERSPORT PORTABLE FENCE 200' AGGSF10LOOP100 2/100' FENCES	1	\$ 3,800.00	\$ 3,800.00	www.coversports.com	
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
BASKETBALL					
BISON BA42XLC CONVERSION BACKBOARD	2	\$ 980.00	\$ 1,960.00	www.bisoninc.com	
BISON BA35 RIM	2	\$ 295.00	\$ 590.00	www.bisoninc.com	
BISON BA68 BOLT ON PADDING EACH ROYAL	2	\$ 225.00	\$ 450.00	www.bisoninc.com	
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
NON-SPORT SPECIFIC					
CROSSING MATS FOR TRACK TO FIELD 12'X40'	3	\$ 975.00	\$ 2,925.00	www.coversports.com	
MATS FOR TEAM BENCHES 6'X30'	4	\$ 560.00	\$ 2,240.00	www.coversports.com	
JAYPRO TEAM BENCH WITH SHELF 15' PBS-20	2	\$ 1,321.00	\$ 2,642.00	www.jayprosports.com	Already purchased for Bid Price
PORTABLE TENT WITH LOGO ON FRONT AND VALENCE 10X15	2	\$ 1,495.00	\$ 2,990.00	www.ezup.com	
PORTABLE TENT SIDE PANELS	4	\$ 55.00	\$ 220.00	www.ezup.com	
PORTABLE TENT BACK PANELS	2	\$ 100.00	\$ 200.00	www.ezup.com	
TENT STORAGE BAGS ROLLER BAGS	2	\$ 295.00	\$ 590.00	www.ezup.com	
Misc Frt charges tbd (estimate)	1	\$ 2,100.00	\$ 2,100.00		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ 72,581.00	\$ 72,581.00		

Education District 6004

Freshwater Member District Board,

The Freshwater Education District is requesting your district's support in securing Long-Term Facilities Maintenance (LTFM) levy funds to address deferred maintenance needs in our owned facilities. As you know, these facilities play a vital role in delivering essential educational services, specialized programs, and shared resources that directly benefit students across all our member districts.

Over the years, our cooperative has made every effort to maintain our buildings efficiently. However, unlike independent school districts, Freshwater does not receive state funding to make repairs and improvements to our facilities. These deferred maintenance projects include costs associated with roof repairs, HVAC system updates, accessibility improvements, structural integrity, all of which are essential to ensuring a safe, functional, and sustainable learning environment for students and staff.

The LTFM levy provides a crucial funding mechanism that allows school districts to address facility needs in a fiscally responsible manner. Approving this resolution allows Freshwater to levy for these LTFM funds in addition to what your district already receives in LTFM funding. What would otherwise be a direct assessment to your district would instead be a levy through your district's tax base. Your district would still have the option to under levy these funds and utilize other funding sources based on your current financial situation.

We greatly appreciate your ongoing partnership and commitment to collaboration in serving students. We respectfully ask for your board's approval to support this LTFM levy request, ensuring that our cooperative facilities remain safe, efficient, and fully functional for years to come.

If you have any questions or would like to discuss this request further, I would be happy to provide additional details. Thank you for your time and consideration. We look forward to continuing our strong partnership in serving the students and families of our region.



Jordan Anderson
Business Manager
janderson@fed.k12.mn.us
218-629-6051

Education District 6004

District Superintendent and Business Manager,

The Freshwater Education District, upon approval, will be levying dollars through your district for LTFM. This LTFM levy will be in addition to you current LTFM levy and will be levied on a Net Tax Capacity basis. Here is the timeline and tasks to be completed in order to get this on the 25Pay26 levy:

Date/Month	Task Items	Due Date
February	Jordan will send <ol style="list-style-type: none">1. Freshwater Request Letter2. Resolution Word Document3. Supporting Docs	Immediate
February or March Board Meeting	Districts will adopt/approve the proposed resolution. <u>The resolution needs to be on district letterhead.</u> <u>The resolution needs to be notarized after board approval.</u>	March 31 st , 2025
April	Freshwater Approves LTFM Levy 10-year plan	April 23 rd , 2025
May	Jordan will send all LTFM Levy documents to MDE	May 31 st , 2025
Fiscal Year 2027	The district will recognize LTFM levy revenue in fiscal year 2027 and Freshwater will assess for an equal amount in fiscal year 2027.	June 30 th , 2027
Fiscal Year 2026	The districts will need to approve a new resolution every year for this levy.	March, 31 st , 2026



Jordan Anderson
Business Manager
janderson@fed.k12.mn.us
218-629-6051

District's Proportionate Share of LTFM to Freshwater Education District #6004

School District's Proportionate Share of LTFM Intermediates/Cooperative Units

EXTRACT OF MINUTES OF SCHOOL BOARD MEETING SCHOOL DISTRICT No. 2753 (Long Prairie Grey Eagle Public School) STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No.2753, State of Minnesota, was held on _____ (date), at _____ (time) for the purpose, in part, of approving the FY 27 Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long term facility maintenance. _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S APPLICATION FOR FISCAL YEAR (FY) 2027 LONG-TERM FACILITY MAINTENANCE REVENUE

BE IT RESOLVED by the School Board of, Long Prairie Grey Eagle Public School, State of Minnesota, as follows:

1. The Freshwater Education District School Board has approved a long-term facility maintenance program budget for its facilities for the 2026-2027 school year (FY 2027) in the amount of \$85,000 of which ISD 2753's proportionate share is \$8,276.44 for pay as you go projects. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes 2023, section 123B.53, subd. 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.



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3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three-year weighted average adjusted pupil units formula. For school year 2026-27 fiscal year 27), the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 27 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by _____ favor

Thereof:

And the following voted against:

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 2753. STATE OF MINNESOTA)

) ss

COUNTY OF)

I, the undersigned, being the duly qualified and acting Clerk of School District No. State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 2753, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No.'s 2753 long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk on _____, 2025.

Adopted: _____

MSBA/MASA Model Policy 416

Orig. 1995

Revised: _____

Rev. 2024~~3~~ (Dec.)

416 DRUG, ALCOHOL, AND CANNABIS TESTING

[NOTE: Drug, alcohol, and cannabis testing of school bus drivers and **driver applicants is mandatory under federal law. The mandatory testing is described under Part III. of the policy. Drug and alcohol testing of other employees or drug and alcohol testing of school bus drivers beyond that mandated by federal law is optional and can be done under state law only if a policy containing provisions, such as the provisions of Part IV. of this policy, is adopted. Cannabis testing of school employees and school bus drivers shall conform to federal and Minnesota law. To preserve the right to request or require school district employees who are not bus drivers and applicants to undergo cannabis testing or drug and/or alcohol testing or to require bus drivers to submit to testing that is not federally mandated, a school district should adopt Part IV. as part of its drug and alcohol testing policy.]**

I. PURPOSE

- A. The school board recognizes the significant problems created by drug, alcohol, and cannabis use in society in general, and the public schools in particular. The school board further recognizes the important contribution that the public schools have in shaping the youth of today into the adults of tomorrow.
- B. The school board believes that a work environment free of drug, alcohol, and cannabis use will be not only safer, healthier, and more productive but also more conducive to effective learning. To provide such an environment, the purpose of this policy is to provide authority so that the school board may require all employees and/or job applicants to submit to drug, alcohol, and cannabis testing in accordance with the provisions of this policy and as provided in federal law and Minnesota Statutes, sections 181.950-181.957.

II. GENERAL STATEMENT OF POLICY

- A. All school district employees and job applicants whose positions require a commercial driver's license will be required to undergo drug and alcohol testing and cannabis testing in accordance with federal law and the applicable provisions of this policy. The school district also may request or require that drivers submit to drug and alcohol testing and cannabis testing in accordance with the provisions of this policy and as provided in Minnesota Statutes, sections 181.950-181.957.
- B. The school district may request or require that any school district employee or job applicant, other than an employee or applicant whose position requires a commercial driver's license, submit to drug and alcohol testing and cannabis testing in accordance with the provisions of this policy and as provided in Minnesota Statutes, sections 181.950-181.957.
- C. The use, possession, sale, purchase, transfer, or dispensing of any drugs not medically prescribed, including medical cannabis, whether or not it has been prescribed for the employee, is prohibited on school district property (which includes school district vehicles), while operating school district vehicles or equipment, and at any school-sponsored program or event. Use of drugs that are not medically prescribed, including medical cannabis, whether or not it has been prescribed for the employee, is also

prohibited throughout the school or work day, including lunch or other breaks, whether or not the employee is on or off school district property. Employees under the influence of drugs that are not medically prescribed are prohibited from entering or remaining on school district property.

- D. The use, possession, sale, purchase, transfer, or dispensing of alcohol or cannabis is prohibited on school district property (which includes school district vehicles), while operating school district vehicles or equipment, and at any school-sponsored program or event. Use of alcohol or cannabis is also prohibited throughout the school or work day, including lunch or other breaks, whether or not the employee is on or off school district property. Employees under the influence of alcohol or cannabis are prohibited from entering or remaining on school district property.
- E. Any employee who violates this section shall be subject to discipline that includes, but is not limited to, immediate suspension without pay and immediate discharge.
- F. The school district may discipline, discharge, or take other adverse personnel action against an employee for cannabis flower, cannabis product, lower-potency hemp edible, or hemp-derived consumer product use, possession, impairment, sale, or transfer while an employee is working, on school district premises, or operating a school district vehicle, machinery, or equipment as follows:
 - 1. if, as the result of consuming cannabis flower, a cannabis product, a lower-potency hemp edible, or a hemp-derived consumer product, the employee does not possess that clearness of intellect and control of self that the employee otherwise would have;
 - 2. if cannabis testing verifies the presence of cannabis flower, a cannabis product, a lower-potency hemp edible, or a hemp-derived consumer product following a confirmatory test;
 - 3. as provided in the school district's written work rules for cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products and cannabis testing, provided that the rules are in writing and in a written policy that contains the minimum information required by [Minnesota Statutes](#), section 181.952; or
 - 4. as otherwise authorized or required under state or federal law or regulations, or if a failure to do so would cause the school district to lose a monetary or licensing-related benefit under federal law or regulations.

III. FEDERALLY MANDATED DRUG AND ALCOHOL TESTING FOR SCHOOL BUS DRIVERS

A. General Statement of Policy

All persons subject to commercial driver's license requirements shall be tested for alcohol, cannabis (including medical cannabis), cocaine, amphetamines, opiates (including heroin), and phencyclidine (PCP), pursuant to federal law. Drivers who test positive for alcohol or drugs shall be subject to disciplinary action, which may include termination of employment.

B. Definitions

- 1. "Actual Knowledge" means actual knowledge by the school district that a driver has used alcohol or controlled substances based on: (a) direct observation of

the employee's use (not observation of behavior sufficient to warrant reasonable suspicion testing); (b) information provided by a previous employer; (c) a traffic citation; or (d) an employee's admission, except when made in connection with a qualified employee self-admission program.

2. "Alcohol Screening Device" (ASD) means a breath or saliva device, other than an Evidential Breath Testing Device (EBT), that is approved by the National Highway Traffic Safety Administration and placed on its Conforming Products List for such devices.
3. "Breath Alcohol Technician" (BAT) means an individual who instructs and assists individuals in the alcohol testing process and who operates the EBT.
4. "Commercial Motor Vehicle" (CMV) includes a vehicle that is designed to transport 16 or more passengers, including the driver.
5. "Designated Employer Representative" (DER) means an employee authorized by the school district to take immediate action to remove employees from safety-sensitive duties, or cause employees to be removed from these covered duties, and to make required decisions in the testing and evaluation process. The DER receives test results and other communications for the school district.
6. "Department of Transportation" (DOT) means United States Department of Transportation.
7. "Direct Observation" means observation of alcohol or controlled substances use and does not include observation of employee behavior or physical characteristics sufficient to warrant reasonable suspicion testing.
8. "Driver" is any person who operates a CMV, including full-time, regularly employed drivers, casual, intermittent, or occasional drivers, leased drivers, and independent owner-operator contractors.
9. "Evidential Breath Testing Device" (EBT) means a device approved by the National Highway Traffic Safety Administration for the evidentiary testing of breath for alcohol concentration and placed on its Conforming Products List for such devices.
10. "Licensed Medical Practitioner" means a person who is licensed, certified, and/or registered, in accordance with applicable Federal, State, local, or foreign laws and regulations, to prescribe controlled substances and other drugs.
11. "Medical Review Officer" (MRO) means a licensed physician responsible for receiving and reviewing laboratory results generated by the school district's drug testing program and for evaluating medical explanations for certain drug tests.
12. "Refusal to Submit" (to an alcohol or controlled substances test) means that a driver: (a) fails to appear for any test within a reasonable time, as determined by the school district, consistent with applicable DOT regulations, after being directed to do so; (b) fails to remain at the testing site until the testing process is complete; (c) fails to provide a urine specimen or an adequate amount of saliva or breath for any DOT drug or alcohol test; (d) fails to permit the observation or monitoring of the driver's provision of a specimen in the case of a directly observed or monitored collection in a drug test; (e) fails to provide a sufficient breath specimen or sufficient amount of urine when directed and a

determination has been made that no adequate medical explanation for the failure exists; (f) fails or declines to take an additional test as directed by the school district or the collector; (g) fails to undergo a medical examination or evaluation, as directed by the MRO or the DER; (h) fails to cooperate with any part of the testing process (e.g., refuses to empty pockets when so directed by the collector, behaves in a confrontational way that disrupts the collection process, fails to wash hands after being directed to do so by the collector, fails to sign the certification on the forms); (i) fails to follow the observer's instructions, in an observed collection, to raise the driver's clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if the driver has any type of prosthetic or other device that could be used to interfere with the collection process; (j) possesses or wears a prosthetic or other device that could be used to interfere with the collection process; (k) admits to the collector or MRO that the driver adulterated or substituted the specimen; or (l) is reported by the MRO as having a verified adulterated or substituted test result. An applicant who fails to appear for a pre-employment test, who leaves the testing site before the pre-employment testing process commences, or who does not provide a urine specimen because he or she has left before it commences is not deemed to have refused to submit to testing.

13. "Safety-Sensitive Functions" are on-duty functions from the time the driver begins work or is required to be in readiness to work until relieved from work and all responsibility for performing work, and include such functions as driving, loading and unloading vehicles, or supervising or assisting in the loading or unloading of vehicles, servicing, repairing, obtaining assistance to repair, or remaining in attendance during the repair of a disabled vehicle.
14. "Screening Test Technician" (STT) means anyone who instructs and assists individuals in the alcohol testing process and operates an ASD.
15. "Stand Down" means the practice of temporarily removing an employee from performing safety-sensitive functions based only upon a laboratory report to the MRO of a confirmed positive test for a drug or drug metabolite, an adulterated test, or a substituted test before the MRO completes the verification process.
16. "Substance Abuse Professional" (SAP) means a qualified person who evaluates employees who have violated a DOT drug and alcohol regulation and makes recommendations concerning education, treatment, follow-up testing, and aftercare.

C. Policy and Educational Materials

[NOTE: Federal regulations require that school districts provide materials to bus drivers explaining the school district's policies and procedures and the federal requirements with respect to the mandatory drug and alcohol testing of bus drivers. 49 Code of Federal Regulations, section 382.601. Most of the required information is contained within this model policy. Additional materials to be provided to employees are described in Paragraph 2. of Section C.]

1. The school district shall provide a copy of this policy and procedures to each driver prior to the start of its alcohol and drug testing program and to each driver subsequently hired or transferred into a position requiring driving of a CMV.

2. The school district shall provide to each driver information required under Title 49 of the Code of Federal Regulations, including information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol or controlled substance problem (the driver's or a coworker's); and available methods of intervening when an alcohol or controlled substance problem is suspected, including confrontation, referral to an employee assistance program, and/or referral to management.
3. The school district shall provide written notice to representatives of employee organizations that the information described above is available.
4. The school district shall require each driver to sign a statement certifying that the driver received a copy of the policy and materials. This statement should be in the form of Attachment A to this policy. The school district will maintain the original signed certificate and will provide a copy to the driver if the driver so requests.

[NOTE: The federal regulations require a school district to obtain a signed statement from each driver certifying that he or she received a copy of these materials. 49 Code of Federal Regulations, section 382.601(d). The original signed certificate must be maintained by the school district and a copy may be provided to the driver.]

D. Alcohol and Controlled Substances Testing Program Manager

[NOTE: School districts are required by federal regulations to designate a person to answer driver questions about the policy and the education materials described in Section C. above and to notify the drivers of the designation. 49 Code of Federal Regulations, section 382.601(b)(1).]

1. The program manager will coordinate the implementation, direction, and administration of the alcohol and controlled substances testing policy for bus drivers. The program manager is the principal contact for the collection site, the testing laboratory, the MRO, the BAT, the SAP, and the person submitting to the test. Employee questions concerning this policy shall be directed to the program manager.
2. The school district shall designate a program manager and provide written notice of the designation to each driver along with this policy.

E. Specific Prohibitions for Drivers

[NOTE: The specific prohibitions for drivers are contained, in large part, in 49 Code of Federal Regulations, sections 382.201-382.215.]

1. Alcohol Concentration. No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater. Drivers who test greater than 0.04 will be taken out of service and will be subject to evaluation by a professional and retesting at the driver's expense.
2. Alcohol Possession. No driver shall be on duty or operate a CMV while the driver possesses alcohol.

3. On-Duty Use. No driver shall use alcohol while performing safety-sensitive functions.
4. Pre-Duty Use. No driver shall perform safety-sensitive functions within four (4) hours after using alcohol.
5. Use Following an Accident. No driver required to take a post-accident test shall use alcohol for eight (8) hours following the accident, or until the driver undergoes a post-accident alcohol test, whichever occurs first.
6. Refusal to Submit to a Required Test. No driver shall refuse to submit to an alcohol or controlled substances test required by post-accident, random, reasonable suspicion, return-to-duty, or follow-up testing requirements. A verified adulterated or substituted drug test shall be considered a refusal to test.
7. Use of Controlled Substances. No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any controlled substance, except when the use is pursuant to instructions (which have been presented to the school district) from a licensed medical practitioner who is familiar with the driver's medical history and has advised the driver that the substance does not adversely affect the driver's ability to safely operate a CMV. Controlled substance includes medical cannabis, regardless of whether the driver is enrolled in the state registry program.
8. Positive, Adulterated, or Substituted Test for Controlled Substance. No driver shall report for duty, remain on duty, or perform a safety-sensitive function if the driver tests positive for controlled substances, including medical cannabis, or has adulterated or substituted a test specimen for controlled substances.
9. General Prohibition. Drivers are also subject to the general policies and procedures of the school district that prohibit possession, transfer, sale, exchange, reporting to work under the influence of drugs or alcohol, and consumption of drugs or alcohol while at work or while on school district premises or operating any school district vehicle, machinery, or equipment.

F. Other Alcohol-Related Conduct

[NOTE: Consequences for drivers engaging in alcohol-related conduct are described in the federal regulations. 49 Code of Federal Regulations, section 382.505.]

No driver found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall perform safety-sensitive functions for at least twenty-four (24) hours following administration of the test. The school district will not take any action under this policy other than removal from safety-sensitive functions based solely on test results showing an alcohol concentration of less than 0.04 but may take action otherwise consistent with law and the policies of the school district.

G. Prescription Drugs/Cannabinoid Products

A driver shall inform the driver's supervisor if at any time the driver is using a controlled substance pursuant to a physician's prescription. The physician's instructions shall be presented to the school district upon request. Use of a prescription drug shall be allowed if the physician has advised the driver that the prescribed drug will not adversely affect

the driver's ability to safely operate a CMV. Use of medical cannabis is prohibited notwithstanding the driver's enrollment in the patient registry. Use of nonintoxicating cannabinoids or edible cannabinoid products is not a legitimate medical explanation for a confirmed positive test result for cannabis. MROs will verify a drug test confirmed as positive, even if a driver claims to have only used nonintoxicating cannabinoids or edible cannabinoid product.

H. Testing Requirements

[NOTE: School districts must utilize the U.S. DOT Drug & Alcohol Clearinghouse ("Clearinghouse") to conduct pre-employment queries, annual queries, and reports regarding CDL holders who operate CMVs on public roads (including school bus drivers) and who are covered by the Federal Motor Carrier Safety Administration (FMCSA) Drug and Alcohol Testing Program. In addition to utilizing the Clearinghouse, school districts must continue to comply with the alcohol and controlled substance testing required under Title 49 of the Federal Regulations.]

1. Pre-Employment Testing

[NOTE: 49 Code of Federal Regulations, section 382.301 details the requirements for pre-employment testing.]

- a. A driver applicant shall undergo testing for [alcohol and] controlled substances, including medical cannabis, before the first time the driver performs safety-sensitive functions for the school district.

[NOTE: A school district is permitted, but not required, to conduct pre-employment testing for the use of alcohol. If a school district elects to require pre-employment testing for alcohol, it should include the bracketed text in Subparagraph a., above, and test all applicants uniformly.]

- b. Tests shall be conducted only after the applicant has received a conditional offer of employment.
- c. To be hired, the applicant must test negative and must sign an agreement in the form of Attachment B to this policy, authorizing former employers to release to the school district all information on the applicant's alcohol tests with results of blood alcohol concentration of 0.04 or higher, or verified positive results for controlled substances, including medical cannabis, or refusals to be tested (including verified adulterated or substituted drug test results), or any other violations of DOT agency drug and alcohol testing regulations, or, if the applicant violated the testing regulations, documentation of the applicant's successful completion of DOT return-to-duty requirements (including follow-up tests), within the preceding two (2) years.

[NOTE: Federal regulations require school districts to inquire about, obtain, and review alcohol and controlled substances information from prior employers pursuant to a driver's written authorization, prior to the time a driver performs safety-sensitive functions, if feasible. 49 Code of Federal Regulations, section 382.413, and 49 Code of Federal Regulations, section 40.25. If not feasible, school districts must not permit the employee to perform safety-sensitive functions for more

than thirty (30) days from the date a safety-sensitive function was performed unless the school districts make good faith efforts to obtain the information and to make a record of those efforts to be retained in the driver's qualification file.]

- d. The applicant also must be asked whether he or she has tested positive, or refused to test, on any pre-employment drug or alcohol test administered by an employer to which the employee, during the last two (2) years, applied for, but did not obtain, safety-sensitive transportation work covered by DOT testing rules.
- e. Before employing a driver subject to controlled substances and alcohol testing, the school district must conduct a full pre-employment query of the federal Commercial Driver's License (CDL) Drug and Alcohol Clearinghouse ("Clearinghouse") to obtain information about whether the driver (1) has a verified positive, adulterated, or substituted controlled substances test result; (2) has an alcohol confirmation test with a concentration of 0.04 or higher; (3) has refused to submit to a test in violation of federal law; or (4) that an employer has reported actual knowledge that the driver used alcohol on duty, before duty, or following an accident in violation of federal law or used a controlled substance in violation of federal law. The applicant must give specific written or electronic consent for the school district to conduct the Clearinghouse full query (see Attachment C to this policy). The school district shall retain the consent for three (3) years from the date of the query.

2. Post-Accident Testing

[NOTE: 49 Code of Federal Regulations, section 382.303, governs post-accident testing of drivers.]

- a. As soon as practicable following an accident involving a CMV, the school district shall test the driver for alcohol and controlled substances, including medical cannabis, if the accident involved the loss of human life or if the driver receives a citation for a moving traffic violation arising from an accident which results in bodily injury or disabling damage to a motor vehicle.
- b. Drivers should be tested for alcohol use within two (2) hours and no later than eight (8) hours after the accident.
- c. Drivers should be tested for controlled substances, including medical cannabis, no later than thirty-two (32) hours after the accident.
- d. A driver subject to post-accident testing must remain available for testing, or shall be considered to have refused to submit to the test.
- e. If a post-accident alcohol test is not administered within two (2) hours following the accident, the school district shall prepare and maintain on file a record stating the reasons the test was not promptly administered and continue to attempt to administer the alcohol test within eight (8) hours.
- f. If a post-accident alcohol test is not administered within eight (8) hours

following the accident or a post-accident controlled substances test is not administered within thirty-two (32) hours following the accident, the school district shall cease attempts to administer the test, and prepare and maintain on file a record stating the reasons for not administering the test.

- g. The school district shall report drug and alcohol program violations to the Clearinghouse as required under federal law.

3. Random Testing

[NOTE: 49 Code of Federal Regulations, section 382.305 governs random testing of drivers.]

- a. The school district shall conduct tests on a random basis at unannounced times throughout the year, as required by the federal regulations.

[NOTE: The Federal Highway Administration (FHWA) set the random alcohol selection and testing rate at 10% of the average number of driver positions and evaluates this minimum percentage each year. School districts can elect to stay at the 1998 level of 25% (or a higher percentage) if they do not want to monitor the minimum annual percentage rate set by the FHWA. The random controlled substances selection and testing rate has remained at 50% each year and has not been lowered to 25% as is possible under the regulations.]

- b. The school district shall test for alcohol at a minimum annual percentage rate of 10% of the average number of driver positions, and for controlled substances, including medical cannabis, at a minimum annual percentage of 50%.
- c. The school district shall adopt a scientifically valid method for selecting drivers for testing, such as random number table or a computer-based random number generator that is matched with identifying numbers of the drivers. Each driver shall have an equal chance of being tested each time selections are made. Each driver selected for testing shall be tested during the selection period.
- d. Random tests shall be unannounced. Dates for administering random tests shall be spread reasonably throughout the calendar year.
- e. Drivers shall proceed immediately to the collection site upon notification of selection; provided, however, that if the driver is performing a safety-sensitive function, other than driving, at the time of notification, the driver shall cease to perform the function and proceed to the collection site as soon as possible.

4. Reasonable Suspicion Testing

[NOTE: 49 Code of Federal Regulations, section 382.307 governs reasonable suspicion testing of drivers.]

- a. The school district shall require a driver to submit to an alcohol test and/or controlled substances, including medical cannabis, test when a supervisor or school district official, who has been trained in accordance

with the regulations, has reasonable suspicion to believe that the driver has used alcohol and/or controlled substances, including medical cannabis, on duty, within four (4) hours before coming on duty, or just after the period of the work day. The test shall be done as soon as practicable following the observation of the behavior indicative of the use of controlled substances or alcohol.

- b. The reasonable suspicion determination must be based on specific, contemporaneous, articulable observations concerning the driver's appearance, behavior, speech, or body odors. The required observations for reasonable suspicion of a controlled substances violation may include indications of the chronic and withdrawal effects of controlled substances.
- c. Alcohol testing shall be administered within two (2) hours following a determination of reasonable suspicion. If it is not done within two (2) hours, the school district shall prepare and maintain a record explaining why it was not promptly administered and continue to attempt to administer the alcohol test within eight (8) hours. If an alcohol test is not administered within eight (8) hours following the determination of reasonable suspicion, the school district shall cease attempts to administer the test and state in the record the reasons for not administering the test.
- d. The supervisor or school district official who makes observations leading to a controlled substances reasonable suspicion test shall make and sign a written record of the observations within twenty-four (24) hours of the observed behavior or before the results of the drug test are released, whichever is earlier.

[NOTE: 49 Code of Federal Regulations, sections 382.309, 40.23(d), and 40.305 govern return-to-duty testing.]

- 5. Return-To-Duty Testing. A driver found to have violated this policy shall not return to work until an SAP has determined the employee has successfully complied with prescribed education and/or treatment and until undergoing return-to-duty tests indicating an alcohol concentration of less than 0.02 and a confirmed negative result for the use of controlled substances. The school district is not required to return a driver to safety-sensitive duties because the driver has met these conditions; this is a personnel decision subject to collective bargaining agreements or other legal requirements.

[NOTE: 49 Code of Federal Regulations, sections 382.311, 40.307, and 40.309 govern follow-up testing.]

- 6. Follow-Up Testing. When an SAP has determined that a driver is in need of assistance in resolving problems with alcohol and/or controlled substances, the driver shall be subject to unannounced follow-up testing as directed by the SAP for up to sixty (60) months after completing a treatment program.
- 7. Refusal to Submit and Attendant Consequences

[NOTE: Consequences for refusals to submit to required drug and alcohol tests are addressed generally in 49 Code of Federal Regulations, sections 40.191, 40.261, and 382.211. They are more specifically

addressed in 49 Code of Federal Regulations, sections 382.501-382.507 and in 49 United States Code, section 521(b).]

- a. A driver or driver applicant may refuse to submit to drug and alcohol testing.
- b. Refusal to submit to a required drug or alcohol test subjects the driver or driver applicant to the consequences specified in federal regulations as well as the civil and/or criminal penalty provisions of 49 United States Code, section 521(b). In addition, a refusal to submit to testing establishes a presumption that the driver or driver applicant would test positive if a test were conducted and makes the driver or driver applicant subject to discipline or disqualification under this policy.
- c. A driver applicant who refuses to submit to testing shall be disqualified from further consideration for the conditionally offered position.
- d. An employee who refuses to submit to testing shall not be permitted to perform safety-sensitive functions and will be considered insubordinate and subject to disciplinary action, up to and including dismissal. If an employee is offered an opportunity to return to a DOT safety-sensitive duty, the employee will be evaluated by an SAP and must submit to a return-to-duty test prior to being considered for reassignment to safety-sensitive functions.
- e. Drivers or driver applicants who refuse to submit to required testing will be required to sign Attachment D to this policy.

I. Testing Procedures

1. Drug Testing

[NOTE: The Federal Drug Testing Custody and Control Form (CCF) must be used to document every urine collection required by the DOT drug testing program. 49 Code of Federal Regulations, section 40.45.]

- a. Drug testing is conducted by analyzing a donor's urine specimen. Split urine samples will be collected in accordance with federal regulations. The donor will provide a urine sample at a designated collection site. The collection site personnel will then pour the sample into two sample bottles, labeled "primary" and "split," seal the specimen bottles, complete the chain of custody form, and prepare the specimen bottles for shipment to the testing laboratory for analysis. The specimen preparation shall be conducted in sight of the donor.
- b. If the donor is unable to provide the appropriate quantity of urine, the collection site person shall instruct the individual to drink up to forty (40) ounces of fluid distributed reasonably through a period of up to three (3) hours to attempt to provide a sample. If the individual is still unable to provide a complete sample, the test shall be discontinued and the school district notified. The DER shall refer the donor for a medical evaluation to determine if the donor's inability to provide a specimen is genuine or constitutes a refusal to test. For pre-employment testing, the school district may elect to not have a referral made, and revoke the employment offer.

- c. Drug test results are reported directly to the MRO by the testing laboratory. The MRO reports the results to the DER. If the results are negative, the school district is informed and no further action is necessary. If the test result is confirmed positive, adulterated, substituted, or invalid, the MRO shall give the donor an opportunity to discuss the test result. The MRO will contact the donor directly, on a confidential basis, to determine whether the donor wishes to discuss the test result. The MRO shall notify each donor that the donor has seventy-two (72) hours from the time of notification in which to request a test of the split specimen at the donor's expense. No split specimen testing is done for an invalid result.
- d. If the donor requests an analysis of the split specimen within seventy-two (72) hours of having been informed of a confirmed positive test, the MRO shall direct, in writing, the laboratory to provide the split specimen to another Department of Health and Human Services – SAMHSA certified laboratory for analysis. If the donor has not contacted the MRO within seventy-two (72) hours, the donor may present the MRO information documenting that serious illness, injury, inability to contact the MRO, lack of actual notice of the confirmed positive test, or other circumstances unavoidably prevented the donor from timely making contact. If the MRO concludes that a legitimate explanation for the donor's failure to contact him/her within seventy-two (72) hours exists, the MRO shall direct the analysis of the split specimen. The MRO will review the confirmed positive test result to determine whether an acceptable medical reason for the positive result exists. The MRO shall confirm and report a positive test result to the DER and the employee when no legitimate medical reason for a positive test result as received from the testing laboratory exists.
- e. If, after making reasonable efforts and documenting those efforts, the MRO is unable to reach the donor directly, the MRO must contact the DER who will direct the donor to contact the MRO. If the DER is unable to contact the donor, the donor will be suspended from performing safety-sensitive functions.
- f. The MRO may confirm the test as a positive without having communicated directly with the donor about the test results under the following circumstances:
 - (1) The donor expressly declines the opportunity to discuss the test results;
 - (2) The donor has not contacted the MRO within seventy-two (72) hours of being instructed to do so by the DER; or
 - (3) The MRO and the DER, after making and documenting all reasonable efforts, have not been able to contact the donor within ten (10) days of the date the confirmed test result was received from the laboratory.

2. Alcohol Testing

[NOTE: The DOT Alcohol Testing Form (ATF) must be used for every

DOT alcohol test. 49 Code of Federal Regulations, section 40.225.]

- a. The federal alcohol testing regulations require testing to be administered by a BAT using an EBT or an STT using an ASD. EBTs and ASDs can be used for screening tests but only EBTs can be used for confirmation tests.
- b. Any test result less than 0.02 alcohol concentration is considered a “negative” test.
- c. If the donor is unable to provide sufficient saliva for an ASD, the DER will immediately arrange to use an EBT. If the donor attempts and fails to provide an adequate amount of breath, the school district will direct the donor to obtain a written evaluation from a licensed physician to determine if the donor’s inability to provide a breath sample is genuine or constitutes a refusal to test.
- d. If the screening test results show alcohol concentration of 0.02 or higher, a confirmatory test conducted on an EBT will be required to be performed between fifteen (15) and thirty (30) minutes after the completion of the screening test.
- e. Alcohol tests are reported directly to the DER.

J. Driver/Driver Applicant Rights

- 1. All drivers and driver applicants subject to the controlled substances testing provisions of this policy who receive a confirmed positive test result for the use of controlled substances have the right to request, at the driver’s or driver applicant’s expense, a confirming retest of the split urine sample. If the confirming retest is negative, no adverse action will be taken against the driver, and a driver applicant will be considered for employment.

[NOTE: The limitation on discharge in Paragraph 2., below, is contained solely in Minnesota law. State law is preempted by federal laws and regulations as it relates to drivers of commercial motor vehicles (such as bus drivers). See Minnesota Statutes section 221.031, subdivision 10. Nevertheless, school districts may decide to comply with the state law requirements for various reasons (such as to treat all school district employees equally since employees subject to testing only under state law are accorded these additional rights). Consultation with the school district’s legal counsel is recommended.]

- 2. The school district will not discharge a driver who, for the first time, receives a confirmed positive drug or alcohol test UNLESS:
 - a. The school district has first given the employee an opportunity to participate in, at the employee’s own expense or pursuant to coverage under an employee benefit plan, either a drug or alcohol counseling or rehabilitation program, whichever is more appropriate, as determined by the school district after consultation with the SAP; and
 - b. The employee refuses to participate in the recommended program, or fails to successfully complete the program as evidenced by withdrawal before its completion or by a positive test result on a confirmatory test

after completion of the program.

- c. This limitation on employee discharge does not bar discharge of an employee for reasons independent of the first confirmed positive test result.

K. Testing Laboratory

The testing laboratory for controlled substances will be [***name, address, telephone number***], which is a laboratory certified by the Department of Health and Human Services – SAMHSA to perform controlled substances testing pursuant to federal regulations.

L. Confidentiality of Test Results

All alcohol and controlled substances test results and required records of the drug and alcohol testing program are considered confidential information under federal law and private data on individuals as that phrase is defined in Minnesota Statutes, chapter 13. Any information concerning the individual’s test results and records shall not be released without written permission of the individual, except as provided for by regulation or law.

M. Recordkeeping Requirements and Retention of Records

- 1. The school district shall keep and maintain records in accordance with the federal regulations in a secure location with controlled access.

[NOTE: The federal recordkeeping requirements for school districts are detailed in the federal regulations, 49 Code of Federal Regulations, sections 382.401 et seq. and 40.331. The DOT publishes a guide to the recordkeeping requirements of mandatory drug and alcohol testing for persons with a commercial driver’s license as part of its Alcohol & Drugs: DOT Compliance Manual.]

- 2. The required records shall be retained for the following minimum periods:

Basic records	5 years
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“Basic records” includes records of: (a) alcohol test results with concentration of 0.02 or greater; (b) verified positive drug test results; (c) refusals to submit to required tests (including substituted or adulterated drug test results); (d) SAP reports; (e) all follow-up tests and schedules for follow-up tests; (f) calibration documentation; (g) administration of the testing programs; and (h) each annual calendar year summary.

Information obtained from previous employers	3 years
Alcohol and controlled substance collection procedures	2 years
Negative and cancelled controlled substance tests	1 year
Alcohol tests with less than 0.02 concentration	1 year
Education and training records	indefinite

“Education and training records” must be maintained while the individuals perform the functions which require training and for the two (2) years after ceasing to perform those functions.

3. Personal Information

Personal information about all individuals who undergo any required testing under this policy will be shared with the U.S. DOT Drug & Alcohol Clearinghouse ("Clearinghouse") as required under federal law, including:

- a. The name of the person tested;
- b. Any verified positive, adulterated, or substituted drug test result;
- c. Any alcohol confirmation test with a BAC concentration of 0.04 or higher;
- d. Any refusal to submit to any test required hereunder;
- e. Any report by a supervisor of actual knowledge of use as follows
 - i. Any on-duty alcohol use;
 - ii. Any pre-duty alcohol use;
 - iii. Any alcohol use following an accident; and
 - iv. Any controlled substance use.
- f. Any report from a substance abuse professional certifying successful completion of the return-to-work process;
- g. Any negative return-to-duty test; and
- h. Any employer's report of completion of follow-up testing.

N. Training

The school district shall ensure all persons designated to supervise drivers receive training. The designated employees shall receive at least sixty (60) minutes of training on alcohol misuse and at least sixty (60) minutes of training on controlled substances use. The training shall include physical, behavioral, speech, and performance indicators of probable misuse of alcohol and use of controlled substances. The training will be used by the supervisors to make determinations of reasonable suspicion.

O. Consequences of Prohibited Conduct and Enforcement

1. Removal. The school district shall remove a driver who has engaged in prohibited conduct from safety-sensitive functions. A driver shall not be permitted to return to safety-sensitive functions until and unless the return-to-duty requirements of federal DOT regulations have been completed.
2. Referral, Evaluation, and Treatment
 - a. A driver or driver applicant who has engaged in prohibited conduct shall be provided a listing of SAPs readily available to the driver or applicant and acceptable to the school district.

[NOTE: Subparagraphs b. and c., below, are based on the provisions of 49 Code of Federal Regulations, section 40.289.]

- b. If the school district offers a driver an opportunity to return to a DOT safety-sensitive duty following a violation, the driver must be evaluated by an SAP and the driver is required to successfully comply with the SAP's evaluation recommendations (education, treatment, follow-up evaluation(s), and/or ongoing services). The school district is not required to provide an SAP evaluation or any subsequent recommended education or treatment.

[NOTE: School districts are not required to comply with state law governing drug and alcohol testing when the individuals are subject to the federal laws and regulations (i.e., bus drivers). If a school district, after consultation with legal counsel, chooses to comply voluntarily with these requirements, Subparagraph b., above, can be modified as follows:

b. The school district will offer a driver an opportunity to return to a DOT safety-sensitive duty following an employee's first positive test result on a confirmatory test if no reasons independent of the first test result for discharge exist. Otherwise, the school district may choose, but is not required, to provide an SAP evaluation or any subsequent recommended education or treatment.]

- c. Drivers are responsible for payment for SAP evaluations and services unless a collective bargaining agreement or employee benefit plan provides otherwise.
- d. Drivers who engage in prohibited conduct also are required to comply with follow-up testing requirements.

3. Disciplinary Action

- a. Any driver who refuses to submit to post-accident, random, reasonable suspicion, or follow-up testing not only shall not perform or continue to perform safety-sensitive functions, but also may be subject to disciplinary action, which may include immediate suspension without pay and/or immediate discharge.
- b. Drivers who test positive with verification of a confirmatory test or are otherwise found to be in violation of this policy or the federal regulations shall be subject to disciplinary action, which may include immediate suspension without pay and/or immediate discharge.
- c. Nothing in this policy limits or restricts the right of the school district to discipline or discharge a driver for conduct which not only constitutes prohibited conduct under this policy but also violates the school district's other rules or policies.

P. Other Testing

The school district may request or require that drivers submit to cannabis testing or drug and alcohol testing other than that required by federal law. For example, drivers may be requested or required to undergo cannabis testing or drug and alcohol testing on an annual basis as part of a routine physical examination. Such additional testing of

drivers will be conducted only in accordance with the provisions of this policy and as provided in Minnesota Statutes, sections 181.950-181.957. For purposes of such additional, non-mandatory testing, drivers fall within the definition of "other employees" covered by Section IV. of this policy.

[NOTE: When the testing of drivers complies with federal testing requirements and procedures, school districts clearly are exempt from the state drug and alcohol testing requirements in Minnesota Statutes, sections 181.950-181.957. See Minnesota Statutes, section 221.031, subdivision 10. When testing beyond the federally mandated requirements, however, school districts still must comply with state law.]

Q. Report to Clearinghouse

The school district shall promptly submit to the Clearinghouse any record generated of an individual who refuses to take an alcohol or controlled substance test required under Title 49, Code of Federal Regulations, tests positive for alcohol or a controlled substance in violation of federal regulations, or violates subpart B of Part 382 of Title 49, Code of Federal Regulations (or any subsequent corresponding regulations).

R. Annual Clearinghouse Query

1. The school district must conduct a query of the Clearinghouse record at least once per year for information for all employees subject to controlled substance and alcohol testing related to CMV operation to determine whether information exists in the Clearinghouse about those employees. In lieu of a full query, the school district may obtain the individual driver's consent to conduct a limited query to satisfy the annual query requirement. The limited query will tell the employer whether there is information about the driver in the Clearinghouse but will not release that information to the employer. If the limited query shows that information exists in the Clearinghouse about the driver, the school district must conduct a full query within twenty-four (24) hours or must not allow the driver to continue to perform any safety-sensitive function until the employee conducts the full query and the results confirm the driver's Clearinghouse record contains no prohibitions showing the driver has a verified positive, adulterated or substitute controlled substance test, no alcohol confirmation test with a concentration of 0.04 or higher, refuses to submit to a test, or was reported to have used alcohol on duty, before duty, following an accident or otherwise used a controlled substance in violation of the regulations except where the driver completed the SAP evaluation, referral and education/treatment process as required by the regulations. The school district shall comply with the query requirements set forth in 49 Code of Federal Regulations 382.701.
2. The school district may not access an individual's Clearinghouse record unless the school district (1) obtains the individual's prior written or electronic consent for access to the record; and (2) submits proof of the individual's consent to the Clearinghouse. The school district must retain the consent for three (3) years from the date of the last query. The school district shall retain for three (3) years a record of each request for records from the Clearinghouse and the information received pursuant to the request.
3. The school district shall protect the individual's privacy and confidentiality of each Clearinghouse record it receives. The school district shall ensure that information contained in a Clearinghouse record is not divulged to a person or entity not directly involved in assessing and evaluating whether a prohibition

applies with respect to the individual to operate a CMV for the school district.

4. The school district may use an individual's Clearinghouse record only to assess and evaluate whether a prohibition applies with respect to the individual to operate a CMV for the school district.

IV. CANNABIS TESTING OR DRUG AND ALCOHOL TESTING FOR OTHER EMPLOYEES

The school district may request or require drug and alcohol testing or cannabis testing for other school district personnel, i.e., employees who are not school bus drivers, or job applicants for such positions. The school district does not have a legal duty to request or require any employee or job applicant to undergo drug and alcohol testing or cannabis testing as authorized in this policy, except for school bus drivers and other drivers of CMVs who are subject to federally mandated testing. (See Section III. of this policy.) If a school bus driver is requested or required to submit to drug or alcohol testing beyond that mandated by federal law, the provisions of Section IV. of this policy will be applicable to such testing.

A. Definitions

1. "Cannabis testing" means the analysis of a body component sample according to the standards established under one of the programs listed in Minnesota Statutes, section 181.953, subdivision 1, for the purpose of measuring the presence or absence of cannabis flower, as defined in Minnesota Statutes, section 342.01, subdivision 16, cannabis products, as defined in section 342.01, subdivision 20, lower-potency hemp edibles as defined in section 342.01, subdivision 50, hemp-derived consumer products as defined in section 342.01, subdivision 37, or cannabis metabolites in the sample tested. The definitions in this section apply to cannabis testing unless stated otherwise.
2. "Confirmatory test" and "confirmatory retest" mean a drug or alcohol test that uses a method of analysis allowed under one of the programs listed in Minnesota Statutes, section 181.953, subdivision 1.
3. "Drug" means a controlled substance as defined in Minnesota Statutes, section 152.01, subdivision 4, but does not include marijuana, tetrahydrocannabinols, cannabis flower as defined in section 342.01, subdivision 16, cannabis products as defined in section 342.01, subdivision 20, lower-potency hemp edibles as defined in section 342.01, subdivision 50, and hemp-derived consumer products as defined in section 342.01, subdivision 37.
4. "Drug and Alcohol Testing," "Drug or Alcohol Testing," and "Drug or Alcohol Test" mean analysis of a body component sample by a testing laboratory that meets one of the criteria listed in Minnesota Statutes, section 181.953, subdivision 1, for the purpose of measuring the presence or absence of drugs, alcohol, or their metabolites in the sample tested. "Drug and alcohol testing," "drug or alcohol testing," and "drug or alcohol test" do not include cannabis or cannabis testing, unless stated otherwise.
5. "Employee" means a person, independent contractor, or person working for an independent contractor who performs services for compensation, in whatever form, for an employer.
6. "Initial screening test" means a drug or alcohol test or cannabis test which uses a method of analysis under one of the programs listed in Minnesota Statutes, section 181.953, subdivision 1.

7. "Job Applicant" means a person, independent contractor, or person working for an independent contractor who applies to become an employee of the school district in a position that does not require a commercial driver's license, and includes a person who has received a job offer made contingent on the person's passing drug or alcohol testing. Job applicants for positions requiring a commercial driver's license are governed by the provisions of the school district's drug and alcohol testing policy relating to school bus drivers (Section III).

8. "Oral fluid test" means analysis of a saliva sample for the purpose of measuring the presence of the same substances as drug and alcohol testing and cannabis testing that:

a. can detect drugs, alcohol, cannabis, or their metabolites in levels at or above the threshold detection levels contained in the standards of one of the programs listed in Minnesota Statutes, section 181.953, subdivision 1; and

b. does not require the services of a testing laboratory under section 181.953, subdivision 1.

[NOTE: The 2024 Minnesota legislature added oral fluid tests.]

9. "Other Employees" means any persons, independent contractors, or persons working for an independent contractor who perform services for the school district for compensation, either full time or part time, in whatever form, except for persons whose positions require a commercial driver's license, and includes both professional and nonprofessional personnel. Persons whose positions require a commercial driver's license are primarily governed by the provisions of the district's drug and alcohol testing policy relating to school bus drivers (Section III.). To the extent that the drug and alcohol testing of persons whose positions require a commercial driver's license is not mandated by federal law and regulations, such testing shall be governed by Section IV. of this policy and the drivers shall fall within this definition of "other employees."

10. "Positive Test Result" means a finding of the presence of drugs, alcohol, or their metabolites in the sample tested in levels at or above the threshold detection levels contained in the standards of one of the programs listed in Minnesota Statutes, section 181.953, subdivision 1.

11. "Random Selection Basis" means a mechanism for selection of employees that:

a. results in an equal probability that any employee from a group of employees subject to the selection mechanism will be selected; and

b. does not give the school district discretion to waive the selection of any employee selected under the mechanism.

12. "Reasonable Suspicion" means a basis for forming a belief based on specific facts and rational inferences drawn from those facts.

13. "Safety-Sensitive Position" means a job, including any supervisory or management position, in which an impairment caused by drug, alcohol, or cannabis usage would threaten the health or safety of any person.

B. Circumstances Under Which Cannabis Testing or Drug or Alcohol Testing May Be Requested or Required; Exceptions

1. General Limitations

- a. The school district ~~may~~**will** not request or require an employee or job applicant whose position does not require a commercial driver's license to undergo drug or alcohol testing or cannabis testing, unless the testing is done pursuant to this policy; and **either (1)** is conducted by a testing laboratory that meets one of the criteria listed in Minnesota Statutes, section 181.953, subdivision 1; **or (2) complies with the oral fluid test procedures under section 181.953, subdivision 5a.**

[NOTE: The 2024 Minnesota legislature amended this provision.]

- b. The school district will not request or require an employee or job applicant whose position does not require a commercial driver's license to undergo drug and alcohol testing or cannabis testing on an arbitrary and capricious basis.

2. Cannabis Testing Exceptions

For the following positions, cannabis and its metabolites are considered a drug and subject to the drug and alcohol testing provisions in Minnesota Statutes, sections 181.950 to 181.957:

- a. a safety-sensitive position, as defined in Minnesota Statutes, section 181.950, subdivision 13;
- b. a position requiring face-to-face care, training, education, supervision, counseling, consultation, or medical assistance to children;
- c. a position requiring a commercial driver's license or requiring an employee to operate a motor vehicle for which state or federal law requires drug or alcohol testing of a job applicant or an employee;
- d. a position of employment funded by a federal grant; or
- e. any other position for which state or federal law requires testing of a job applicant or an employee for cannabis.

3. Job Applicant Testing

The school district may request or require any job applicant whose position does not require a commercial driver's license to undergo drug and alcohol testing, provided a job offer has been made to the applicant and the same test is requested or required of all job applicants conditionally offered employment for that position. If a job applicant has received a job offer that is contingent on the applicant's passing drug and alcohol testing, the school district may not withdraw the offer based on a positive test result from an initial screening test that has not been verified by a confirmatory test. In the event the job offer is subsequently withdrawn, the school district shall notify the job applicant of the reason for its action.

- a. The school district must not request or require a job applicant to

undergo cannabis testing solely for the purpose of determining the presence or absence of cannabis as a condition of employment unless otherwise required by state or federal law.

- b. Unless otherwise required by state or federal law, the school district must not refuse to hire a job applicant solely because the job applicant submits to a cannabis test or a drug and alcohol test authorized by Minnesota law and the results of the test indicate the presence of cannabis.
- c. The school district must not request or require an employee or job applicant to undergo cannabis testing on an arbitrary or capricious basis.
- d. Cannabis testing authorized under paragraph (d) must comply with the safeguards for testing employees provided in Minnesota Statutes, sections 181.953 and 181.954.

4. Oral fluid testing

- a. When drug and alcohol testing or cannabis testing is otherwise authorized under Minnesota Statutes, section 181.951, the school district may request an employee or job applicant to undergo oral fluid testing according to the procedures under Minnesota Statutes, section 181.953, subdivision 5a as an alternative to using the services of a testing laboratory under Minnesota Statutes, section 181.953, subdivision 1.
- b. The employee must be informed of the test result at the time of the oral fluid test. Within 48 hours of an oral fluid test that indicates a positive test result or that is inconclusive or invalid, the employee or job applicant may request drug or alcohol testing or cannabis testing at no cost to the employee or job applicant using the services of a testing laboratory under Minnesota Statutes, section 181.953, subdivision 1, and according to the existing laboratory testing standards in subdivisions 1 to 5. The rights, notice, and limitations in Minnesota Statutes, section 181.953, subdivision 6, paragraph (b), and subdivisions 7 to 8 and 10 to 11 apply to an employee or job applicant and a laboratory test conducted pursuant to this paragraph.
- c. If the laboratory test under paragraph (b) above indicates a positive result, any subsequent confirmatory retest, if requested by the employee or job applicant, must be conducted following the retest procedures provided in Minnesota Statutes, section 181.953, subdivision 6, paragraph (c), and subdivision 9 at the employee's or job applicant's own expense.
- d. Nothing in this subdivision is intended to modify the existing requirements for drug and alcohol testing or cannabis testing in the workplace under Minnesota Statutes, sections 181.950 to 18.957, unless stated otherwise.

[NOTE: The 2024 Minnesota legislature enacted this provision.]

5. Random Testing

The school district may request or require “other employees” to undergo cannabis testing or drug and alcohol testing on a random selection basis only if they are employed in safety-sensitive positions.

6. Reasonable Suspicion Testing

The school district may request or require any employee to undergo cannabis testing or drug and alcohol testing if the school district has a reasonable suspicion that the employee:

- a. is under the influence of cannabis, drugs, or alcohol;
- b. has violated the school district’s written work rules prohibiting the use, possession, sale, or transfer of drugs or alcohol, cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products while the employee is working or while the employee is on the school district’s premises or operating the school district’s vehicles, machinery, or equipment;
- c. has sustained a personal injury, as that term is defined in Minnesota Statutes, section 176.011, subdivision 16, or has caused another employee to sustain a personal injury; or
- d. has caused a work-related accident or was operating or helping to operate machinery, equipment, or vehicles involved in a work-related accident.

7. Treatment Program Testing

The school district may request or require any employee to undergo cannabis testing and drug and alcohol testing if the employee has been referred by the school district for chemical dependency treatment or evaluation or is participating in a chemical dependency treatment program under an employee benefit plan, in which case the employee may be requested or required to undergo cannabis testing and drug and alcohol testing without prior notice during the evaluation or treatment period and for a period of up to two (2) years following completion of any prescribed chemical dependency treatment program.

8. Routine Physical Examination Testing

The school district may request or require any employee to undergo drug and alcohol testing as part of a routine physical examination provided the drug or alcohol test is requested or required no more than once annually and the employee has been given at least two weeks’ written notice that a drug or alcohol test may be requested or required as part of the physical examination.

C. No Legal Duty to Test

The school district does not have a legal duty to request or require any employee or job applicant whose position does not require a commercial driver’s license to undergo drug and alcohol testing.

D. Right of Other Employee or Job Applicant to Refuse Drug and Alcohol Testing and Consequences of Such Refusal

1. Right of Other Employee or Job Applicant to Refuse Drug and Alcohol Testing

Any employee or job applicant whose position does not require a commercial driver's license has the right to refuse drug and alcohol testing subject to the provisions contained in Paragraphs 2. and 3. of Section IV.D.

2. Consequences of an Employee's Refusal to Undergo Drug and Alcohol Testing

Any employee in a position that does not require a commercial driver's license who refuses to undergo drug and alcohol testing in the circumstances set out in the Random Testing, Reasonable Suspicion Testing, and Treatment Program Testing provisions of this policy may be subject to disciplinary action, up to and including immediate discharge.

3. Consequences of a Job Applicant's Refusal to Undergo Drug and Alcohol Testing

Any job applicant for a position which does not require a commercial driver's license who refuses to undergo drug and alcohol testing pursuant to the Job Applicant Testing provision of this policy shall not be employed.

E. Reliability and Fairness Safeguards

1. Pretest Notice

Before requesting an employee or job applicant whose position does not require a commercial driver's license to undergo drug or alcohol testing or requesting cannabis testing, the school district shall provide the employee or job applicant with a Pretest Notice in the form of Attachment D to this policy on which to acknowledge that the employee or job applicant has received the school district's drug and alcohol testing or cannabis testing policy.

2. Notice of Test Results

Within three (3) working days after receipt of a test result report from the testing laboratory, the school district shall inform in writing an employee or job applicant who has undergone drug or alcohol testing or cannabis testing of a negative test result on an initial screening test or of a negative or positive test result on a confirmatory test.

3. Notice of and Right to Test Result Report

Within three (3) working days after receipt of a test result report from the testing laboratory, the school district shall inform in writing, an employee or job applicant who has undergone drug or alcohol testing of the employee or job applicant's right to request and receive from the school district a copy of the test result report on any drug or alcohol test or cannabis test.

4. Notice of and Right to Explain Positive Test Result

a. If an employee or job applicant has a positive test result on a confirmatory test, the school district shall provide the individual with notice of the test results and, at the same time, written notice of the right to explain the results and to submit additional information (see Attachment G to this policy).

- b. The school district may request that the employee or job applicant indicate any over-the-counter or prescription medication that the individual is currently taking or has recently taken and any other information relevant to the reliability of, or explanation for, a positive test result.
- c. The employee may present verification of enrollment in the medical cannabis patient registry or of enrollment in a Tribal medical cannabis program as part of the employee's explanation.
- d. Use of nonintoxicating cannabinoids or edible cannabinoid products is not a legitimate medical explanation for a confirmed positive test result for cannabis. MROs will verify a drug test confirmed as positive, even if an employee claims to have only used nonintoxicating cannabinoids or edible cannabinoid product.
- e. Within three (3) working days after notice of a positive test result on a confirmatory test, an employee or job applicant may submit information (in addition to any information already submitted) to the school district to explain that result.

5. Notice of and Right to Request Confirmatory Retests

- a. If an employee or job applicant has a positive test result on a confirmatory test, the school district shall provide the individual with notice of the test results and, at the same time, written notice of the right to request a confirmatory retest of the original sample at his or her expense.
- b. An employee or job applicant may request a confirmatory retest of the original sample at his or her own expense after notice of a positive test result on a confirmatory test. Within five (5) working days after notice of the confirmatory test result, the employee or job applicant shall notify the school district in writing of his or her intention to obtain a confirmatory retest. Within three (3) working days after receipt of the notice, the school district shall notify the original testing laboratory that the employee or job applicant has requested the laboratory to conduct the confirmatory retest or to transfer the sample to another laboratory licensed under Minnesota Statutes, section 181.953, subdivision 1 to conduct the confirmatory retest. The original testing laboratory shall ensure that appropriate chain-of-custody procedures are followed during transfer of the sample to the other laboratory. The confirmatory retest must use the same drug, alcohol, or cannabis threshold detection levels as used in the original confirmatory test. If the confirmatory retest does not confirm the original positive test result, no adverse personnel action based on the original confirmatory test may be taken against the employee or job applicant.

- 6. If an employee or job applicant has a positive test result on a confirmatory test, the school district, at the time of providing notice of the test results, shall also provide written notice to inform the individual of other rights provided under Sections F. or G., below, whichever is applicable.

Attachments F and G to this policy provide the Notices described in Paragraphs

2. through 6. of this Section E.

F. Discharge and Discipline of Employees Whose Positions Do Not Require a Commercial Driver's License

1. The school district may not discharge, discipline, discriminate against, request, or require rehabilitation of an employee on the basis of a positive test result from an initial screening test that has not been verified by a confirmatory test.
2. In the case of a positive test result on a confirmatory test, the employee shall be subject to discipline which includes, but is not limited to, immediate suspension without pay and immediate discharge, pursuant to the provisions of this policy.
3. The school district may not discharge an employee for whom a positive test result on a confirmatory test was the first such result for the employee on a drug or alcohol test or cannabis test requested by the school district, unless the following conditions have been met:
 - a. The school district has first given the employee an opportunity to participate in, at the employee's own expense or pursuant to coverage under an employee benefit plan, either a drug, alcohol, or cannabis counseling or rehabilitation program, whichever is more appropriate, as determined by the school district after consultation with a certified chemical abuse counselor or a physician trained in the diagnosis and treatment of chemical dependency; and
 - b. The employee has either refused to participate in the counseling or rehabilitation program or has failed to successfully complete the program, as evidenced by withdrawal from the program before its completion or by a positive test result on a confirmatory test after completion of the program.
4. Notwithstanding Paragraph 1., the school district may temporarily suspend the tested employee or transfer that employee to another position at the same rate of pay pending the outcome of the confirmatory test and, if requested, the confirmatory retest, provided the school district believes that it is reasonably necessary to protect the health or safety of the employee, co-employees or the public. An employee who has been suspended without pay must be reinstated with back pay if the outcome of the confirmatory test or requested confirmatory retest is negative.
5. The school district may not discharge, discipline, discriminate against, request, or require rehabilitation of an employee on the basis of medical history information or the employee's status as a patient enrolled in the medical cannabis registry program revealed to the school district, unless the employee was under an affirmative duty to provide the information before, upon, or after hire, or failing to do so would violate federal law or regulations or cause the school district to lose money or licensing-related benefit under federal law or regulations.
6. The school district may not discriminate against any employee in termination, discharge, or any term of condition of employment or otherwise penalize an employee based upon an employee registered patient's positive drug test for cannabis components or metabolites, unless the employee used, possessed, or

was impaired by medical cannabis on school district property during the hours of employment.

7. An employee must be given access to information in the individual's personnel file relating to positive test result reports and other information acquired in the drug and alcohol testing process or cannabis testing process and conclusions drawn from and actions taken based on the reports or other acquired information.

G. Withdrawal of Job Offer for an Applicant for a Position That Does Not Require a Commercial Driver's License

If a job applicant has received a job offer made contingent on the applicant's passing drug and alcohol testing, the school district may not withdraw the offer based on a positive test result from an initial screening test that has not been verified by a confirmatory test. In the case of a positive test result on a confirmatory test, the school district may withdraw the job offer.

H. Chain-of-Custody Procedures

The school district has established its own reliable chain-of-custody procedures to ensure proper record keeping, handling, labeling, and identification of the samples to be tested. The procedures require the following:

1. Possession of a sample must be traceable to the employee from whom the sample is collected, from the time the sample is collected through the time the sample is delivered to the laboratory;
2. The sample must always be in the possession of, must always be in view of, or must be placed in a secure area by a person authorized to handle the sample;
3. A sample must be accompanied by a written chain-of-custody record; and
4. Individuals relinquishing or accepting possession of the sample must record the time the possession of the sample was transferred and must sign and date the chain-of-custody record at the time of transfer.

I. Privacy, Confidentiality and Privilege Safeguards

1. Privacy Limitations

A laboratory may only disclose to the school district test result data regarding the presence or absence of drugs, alcohol or their metabolites in a sample tested.

2. Confidentiality Limitations

With respect to employees and job applicants, test result reports and other information acquired in the drug or alcohol testing process are private data on individuals as that phrase is defined in Minnesota Statutes, chapter 13, and may not be disclosed by the school district or laboratory to another employer or to a third-party individual, governmental agency, or private organization without the written consent of the employee or job applicant tested.

3. Exceptions to Privacy and Confidentiality Disclosure Limitations

Notwithstanding Paragraphs 1. and 2., evidence of a positive test result on a confirmatory test may be: (1) used in an arbitration proceeding pursuant to a collective bargaining agreement, an administrative hearing under Minnesota Statutes, chapter 43A or other applicable state or local law, or a judicial proceeding, provided that information is relevant to the hearing or proceeding; (2) disclosed to any federal agency or other unit of the United States government as required under federal law, regulation or order, or in accordance with compliance requirements of a federal government contract; and (3) disclosed to a substance abuse treatment facility for the purpose of evaluation or treatment of the employee.

4. Privilege

Positive test results from the school district drug or alcohol testing program may not be used as evidence in a criminal action against the employee or job applicant tested.

J. Notice of Testing Policy to Affected Employees

The school district shall provide written notice of this drug, alcohol, and cannabis testing policy to all affected employees upon adoption of the policy, to a previously non-affected employee upon transfer to an affected position under the policy, and to a job applicant upon hire and before any testing of the applicant if the job offer is made contingent on the applicant's passing drug and alcohol testing. Affected employees and applicants will acknowledge receipt of this written notice in the form of Attachment H to this policy.

V. POSTING

The school district shall post notice in an appropriate and conspicuous location on its premises that it has adopted a drug and alcohol testing policy and that copies of the policy are available for inspection during regular business hours by its employees or job applicants in its personnel office or other suitable locations.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. Ch. 43A (State Personnel Management)
Minn. Stat. § 151.72 (Sale of Certain Cannabinoid Products)
Minn. Stat. § 152.01 (Definitions)
Minn. Stat. § 152.22 (Definitions; Medical Cannabis)
Minn. Stat. § 152.23 (Limitations; Medical Cannabis)
Minn. Stat. § 152.32 (Protections for Registry Program Participation)
Minn. Stat. § 176.011, subd. 16 (Definitions; Personal Injury)
Minn. Stat. §§ 181.950-181.957 (Drug and Alcohol Testing in the Workplace)
Minn. Stat. § 221.031 (Motor Carrier Rules)
49 U.S.C. § 31306 (Omnibus Transportation Employee Testing Act of 1991)
49 U.S.C. 31306a (National Clearinghouse for Controlled Substance and Alcohol Test Results of Commercial Motor Vehicle Operators)
49 U.S.C. § 521(b) (Civil and Criminal Penalties for Violations)
49 C.F.R. Parts 40 (Department of Transportation Rules Implementing Omnibus Transportation Employee Testing Act of 1991)
49 C.F.R. Part 382 (Controlled Substances and Alcohol Use and Testing)

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 417 (Chemical Use and Abuse)
MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug-Free School)

Adopted: _____

MSBA/MASA Model Policy 417

Orig. 1995

Revised: _____

Rev. 2022~~15~~

417 CHEMICAL USE AND ABUSE

[Note: This policy reflects mandatory provisions of state and federal law and is not discretionary.]

I. PURPOSE

The school board recognizes that chemical use and abuse constitutes a grave threat to the physical and mental well-being of students and employees and significantly impedes the learning process. Chemical use and abuse also creates significant problems for society in general. The school board believes that the public school has a role in education, intervention, and prevention of chemical use and abuse. The purpose of this policy is to assist the school district in its goal to prevent chemical use and abuse by providing procedures for education and intervention.

II. GENERAL STATEMENT OF POLICY

- A. Use or possession of controlled substances, toxic substance, medical cannabis, ~~toxic substances~~, and alcohol before, during, or after school hours, at school or in any other school location, is prohibited in ~~the school setting in~~ accordance with school district policies with respect to a Drug-Free Workplace/Drug-Free School.
- B. The ~~policy of this~~ school district shall develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievement. ~~is to provide an instructional program in every elementary and secondary school in chemical abuse and the prevention of chemical dependency.~~
- C. ~~Every~~The school ~~district that participates in a school district chemical abuse program~~ shall establish and maintain in every school a chemical abuse preassessment team. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.
- ~~D. The superintendent, with the advice of the school board, shall be responsible for establishing a school and community advisory team to address chemical abuse problems in the district.~~
- ED. The school district shall establish and maintain a drug-free awareness program to for educate and assist its employees, and may establish a students, and others in understanding this policy and the goals of achieving drug-free schools and workplaces.

[Note: School districts are required to establish a drug-free awareness program for school district employees pursuant to the Drug-Free Workplace Act. In addition, state law requires that the written districtwide school discipline policy must include procedures for detecting and addressing chemical abuse problems of a student while on the school premises. Further, school districts are required to develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievement if receiving funding under the federal Student Support and Academic Enrichment Grants law. Comprehensive drug prevention programs are required to be adopted and carried out by school districts pursuant to the Safe and Drug-Free Schools and Communities Act. In addition, school districts are required by the Drug-Free Workplace Act to establish drug-free awareness programs for school district employees. Further, state law authorizes school districts to provide instructional programs in chemical abuse and the prevention of chemical dependency.]

III. DEFINITIONS

- A. “Chemical abuse,” as applied to students, means use of any psychoactive or mood-altering chemical substance, without compelling medical reason, in a manner that induces mental, emotional, or physical impairment and causes socially dysfunctional or socially disordering behavior, to the extent that the minor’s student’s normal function in academic, school, or social activities is chronically impaired.
- ~~B. “Chemicals” includes, but is not limited to, alcohol, toxic substances, medical cannabis, and controlled substances as defined in the school district’s Drug-Free Workplace/Drug-Free School policy.~~
- B. “Controlled substances,” as applied to the chemical abuse assessment of students, means a drug, substance, or immediate precursor in Schedules I through V of Minnesota Statutes section 152.02 and “marijuana” as defined in Minnesota Statutes section 152.01, subdivision 9; but not distilled spirits, wine, malt beverages, intoxicating liquors or tobacco. As otherwise defined in this policy, “controlled substances” include narcotic drugs, hallucinogenic drugs, amphetamines, barbiturates, marijuana, anabolic steroids, or any other controlled substance as defined in Schedules I through V of the Controlled Substances Act, 21 United States Code section 812, including analogues and look-alike drugs.
- ~~C. “Drug prevention” means prevention, early intervention, rehabilitation referral, recovery support services, or education related to the illegal use of drugs, such as raising awareness about the consequences of drug use that are evidence based.~~
- ~~C. “Use” includes to sell, buy, manufacture, distribute, dispense, use, or be under the influence of alcohol and/or controlled substances, whether or not for the purpose of receiving remuneration.~~
- ~~D. “School location” includes any school building or on any school premises; on any school-owned vehicle or in any other school-approved vehicle used to transport students to and from school or school activities; off-school property at any school-sponsored or school-approved activity, event, or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district; or during any period of time such employee is supervising students on behalf of the school district or otherwise engaged in school district business.~~
- D. “Teacher” means all persons employed in a public school or education district or by a service cooperative as members of the instructional, supervisory, and support staff including superintendents, principals, supervisors, secondary vocational and other classroom teachers, librarians, counselors, school psychologists, school nurses, school social workers, audio-visual directors and coordinators, recreation personnel, media generalists, media supervisors, and speech therapists.

IV. STUDENTS

A. Districtwide School Discipline Policy

Procedures for detecting and addressing chemical abuse problems of a student while on school premises are included in the districtwide school student discipline policy.

AB. Programs and Activities Instruction

14. EveryThe school district shall develop, implement, and evaluate comprehensive provide an instructional programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievements. The programs and activities may include, among other programs and activities, drug prevention activities and programs that may be evidence based, including programs to educate students against the use of alcohol, tobacco, marijuana, smokeless tobacco products, and electronic cigarettes, in chemical abuse and the prevention of chemical dependency. The school district may involve parents, students, health care professionals, state department staff,

and members of the community in developing the curriculum.

[Note: The Safe and Drug-Free Schools and Communities Act requires school districts to adopt and carry out a comprehensive drug and violence prevention program with funds received. Since a comprehensive drug prevention program is required and a school district is specifically authorized by state law to provide instructional programs in chemical abuse and the prevention of chemical dependency, this should be a component of each school district's mandatory program. In addition, the Safe and Drug-Free Schools and Communities Act specifies additional items which that may be included as part of the mandatory comprehensive drug prevention program. Some of the suggested items relating to instruction or training are detailed in Paragraphs 2. Through 6. Below and a school district may wish to adopt one or all of the listed components as part of its mandatory program.]

2. As part of its drug-free programs, the school district may implement the drug abuse resistance education program (DARE) that enables peace officers to undergo the training to teach a curriculum on drug abuse resistance in schools.

2. ~~Each school shall have age-appropriate and developmentally based activities that:~~

a. ~~address the consequences of violence and the illegal use of drugs, as appropriate;~~

b. ~~promote a sense of individual responsibility;~~

c. ~~teach students that most people do not illegally use drugs;~~

d. ~~teach students to recognize social and peer pressure to use drugs illegally and the skills for resisting illegal drug use;~~

e. ~~teach students about the dangers of emerging drugs;~~

f. ~~engage students in the learning process; and~~

g. ~~incorporate activities in secondary schools that reinforce prevention activities implemented in elementary schools.~~

3. ~~Each school shall have activities that involve families, community sectors (which may include appropriately trained seniors), and a variety of drug and violence prevention providers in setting clear expectations against violence and illegal use of drugs and appropriate consequences for violence and illegal use of drugs.~~

4. ~~Each school shall disseminate drug and violence prevention information within the school and to the community.~~

5. ~~Each school shall have professional development and training for, and involvement of, school personnel, student services personnel, parents, and interested community members in prevention, education, early identification and intervention, mentoring, or rehabilitation referral, as related to drug and violence prevention.~~

6. ~~Each school shall have drug and violence prevention activities that may include the following:~~

a. ~~Community-wide planning and organizing activities to reduce violence and illegal drug use, which may include gang activity prevention.~~

b. ~~The hiring and mandatory training, based on scientific research, of school security personnel who interact with students in support of youth drug and violence prevention activities under this policy that are implemented in the school.~~

c. ~~Conflict resolution programs, including peer mediation programs that educate and train peer mediators and~~

~~a designated faculty supervisor, and youth anti-crime and anti-drug councils and activities.~~

~~d. ——— Counseling, mentoring, referral services, and other student assistance practices and programs, including assistance provided by qualified school-based mental health services providers and the training of teachers by school-based mental health services providers in appropriate identification and intervention techniques for students at risk of violent behavior and illegal use of drugs.~~

~~e. ——— Programs that encourage students to seek advice from, and to confide in, a trusted adult regarding concerns about violence and illegal drug use.~~

CB. Reports of Use, Possession, or Transfer of Alcohol or a Controlled Substance~~Chemical Use and Abuse~~

~~1. ——— In the event that a school district employee knows that a student is abusing, possessing, transferring, distributing, or selling chemicals in a school location:~~

~~a. ——— The employee shall immediately either take the student to an administrator or notify an appropriate administrator of the observation and continue to observe the student until the administrator arrives.~~

~~b. ——— The administrator will notify the student's parents. If there is a medical emergency, the administrator will notify the school nurse and/or outside medical personnel as appropriate.~~

~~c. ——— The administrator will notify law enforcement officials, the student's counselor, and the chemical preassessment team.~~

~~d. ——— The administrator and/or law enforcement officials will confiscate the chemicals and/or conduct a search of the student's person, effects, locker, vehicle, or areas within the student's control. Searches by school district officials shall be in accordance with school board policies regarding search and seizure.~~

~~e. ——— The school district will take appropriate disciplinary action in compliance with the student discipline code. Such discipline may include immediate suspension, initiation of expulsion proceedings, and/or referral to a detoxification center or medical center.~~

~~2. ——— If a school district employee has reason to believe that a student is abusing, possessing, transferring, distributing, or selling chemicals:~~

~~a. ——— The employee shall notify the building administrator or a member of the preassessment team and shall describe the basis for the suspicion. The building administrator and/or team will determine what action should be taken. Action may include conducting an investigation, gathering data, scheduling a conference with the student or parents, or providing a meeting between a single member of the team and the student to discuss the behaviors that have been reported and attempting to ascertain facts regarding chemical abuse.~~

~~b. ——— The team may determine there is no chemical abuse. If the team determines there is chemical abuse, the team will select an appropriate course of action, which may include referral to a school counselor; referral to a treatment program; referral for screening, assessment, and treatment planning; participation in support groups; or other appropriate measures.~~

- ~~1. 1. ——— A teacher in a nonpublic school participating in a school district chemical use program, or a public school teacher, who knows or has reason to believe that a student is using, possessing, or transferring alcohol or a controlled substance while on the school premises or involved in school-related activities, shall immediately notify the school's chemical abuse preassessment team, or staff member assigned duties similar to those of such a team, of this information.~~

[Note: School districts are not required to participate in a chemical abuse program

or establish a chemical abuse preassessment team pursuant to state law. Schools are required to have procedures for detecting student chemical abuse and can obtain federal funding if they establish drug prevention, detection, intervention, and recovery support services. Thus, it is recommended that schools establish these programs and activities. For those schools that do not establish a chemical abuse preassessment team, those obligations could be assigned to a specified staff member such a school counselor or administrator.]

32. Students involved in the abuse, possession, transfer, distribution, or sale of chemicals ~~shall~~ may be suspended and proposed for expulsion in compliance with the student discipline policy and the Pupil Fair Dismissal Act, Minnesota Statutes section ~~§~~ 121A.40-121A.56, and proposed for expulsion.
43. Searches by school district officials in connection with the ~~abuse, possession, or transfer, distribution, or sale~~ of alcohol or a controlled substance chemicals will be conducted in accordance with school board policies related to search and seizure.
4. Nothing in paragraph IV.B.1. prevents a teacher or any other school employee from reporting to a law enforcement agency any violation of law occurring on school premises or at school sponsored events.

DC. Preassessment Team

1. Every school that participates in a school district chemical abuse program shall ~~establish~~ have a chemical abuse preassessment team designated by the superintendent or designee. The team ~~must~~ will be composed of classroom teachers, administrators, and to the extent they exist in the school, school nurse, school counselor or psychologist, social worker, chemical abuse specialist, and other appropriate professional staff ~~to the extent they exist in each school, such as the school nurse, school counselor or psychologist, social worker, chemical abuse specialist, or others.~~ For schools that do not have a chemical abuse program and team, the superintendent or designee will assign these duties to a designated school district employee.
2. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.
3. Within forty-five (45) days after receiving an individual reported case, the team shall make a determination whether to provide the student and, in the case of a minor, the student's parents with information about school and community services in connection with chemical abuse.

ED. Data Practices

1. Student data may be disclosed without consent in health and safety emergencies pursuant to Minnesota Statutes section § 13.32 and applicable federal law and regulations.
2. Destruction of Records
 - a. If the preassessment team decides not to provide a student and, in the case of a minor, the student's parents with information about school or community services in connection with chemical abuse, records created or maintained by the team about the student shall be destroyed not later than six (6) months after the determination is made.

- b. If the team decides to provide the student and, in the case of a minor or a dependent student, the student's parents with ~~such~~ information about school or community services in connection with chemical abuse, records created or maintained by the team about the student shall be destroyed not later than six (6) months after the student is no longer enrolled in the district.
- c. ~~This section shall govern~~ Destruction of records identifying individual students shall be governed by paragraph IV.E.2. notwithstanding ~~provisions of the Records Management Act, Minnesota Statutes section~~ § 138.163 (Preservation and Disposal of Public Records).

FE. Consent

Any minor may give effective consent for medical, mental, and other health services to determine the presence of or to treat conditions associated with alcohol and other drug abuse, and the consent of no other person is required.

[Note: State law permits schools to provide these services to minor students without the consent of a parent. If, however, a school district provides these or other services pursuant to a grant received under the Student Support and Academic Enrichment Grants law, this funding could be jeopardized if the requirements of federal law, to obtain prior written, informed consent from the parent of each child who is under 18 years of age is not obtained.]

F. School and Community Advisory Team

1. ~~The superintendent, with the advice of the school board, shall establish a school and community advisory team to address chemical abuse problems. The advisory team will be composed of representatives from the school preassessment teams to the extent possible, law enforcement agencies, county attorney's office, social service agencies, chemical abuse treatment programs, parents, and the business community.~~

2. ~~The advisory team shall:~~

a. ~~build awareness of the problem within the community, identify available treatment and counseling programs for students, and develop good working relationships and enhance communication between the schools and other community agencies; and~~

b. ~~develop a written procedure clarifying the notification process to be used by the chemical abuse preassessment team when a student is believed to be in possession of or under the influence of alcohol or a controlled substance. The procedure must include contact with the student and the student's parents or guardian in the case of a minor student.~~

V. EMPLOYEES

A. ~~The school district shall establish~~ superintendent or designee shall undertake and maintain a drug-free awareness ~~and prevention~~ program to inform employees, ~~students, and others~~ about:

- 1. The dangers ~~and health risks of chemical~~ of drug abuse in the workplace/school.
- 2. The school district's ~~drug-free workplace/drug-free school~~ policy of maintaining a drug-free workplace.
- 3. ~~Any available drug or alcohol counseling, treatment, rehabilitation, re-entry, and/or employee assistance programs available to employees and/or students.~~

4. The penalties that may be imposed on employees for drug abuse violations.

- B. The ~~school district superintendent or designee~~ shall notify ~~any~~ federal granting agency required to be notified under the Drug-Free Workplace Act within ten (10) days after receiving notice ~~from the employee or otherwise receiving actual notice~~ of ~~any criminal drug statute~~ conviction ~~of an employee for a criminal drug statute violation~~ occurring in the workplace. ~~To facilitate the giving of such notice, any employee aware of such a conviction shall report the same to the superintendent.~~

~~[Note: Notification to the federal granting agency within ten (10) days is required by the Drug-Free Workplace Act. 41 U.S.C. § 8103.]~~

Legal References:

Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. § 121A.25-121A.29 (Chemical Abuse)
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)
~~Minn. Stat. § 121A.61 (Discipline and Removal of Students from Class)~~
~~Minn. Stat. § 124D.695 (Approved Recovery Program Funding)~~
~~Minn. Stat. § 126C.44 (Safe Schools Levy)~~
Minn. Stat. § 138.163 (~~Preservation and Disposal of Public Records~~) ~~Records Management Act~~
Minn. Stat. § 144.343 (Pregnancy, Venereal Disease, Alcohol or Drug Abuse, Abortion)
~~Minn. Stat. § 152.01 (Definitions)~~
~~Minn. Stat. § 152.02 (Schedules of Controlled Substances; Administration of Chapter)~~
Minn. Stat. § 152.22 (~~Medical Cannabis~~; Definitions; ~~Medical Cannabis~~)
Minn. Stat. § 152.23 (~~Medical Cannabis~~; Limitations; ~~Medical Cannabis~~)
~~Minn. Stat. § 299A.33 (DARE Program)~~
~~Minn. Stat. § 466.07, subd. 1 (Indemnification Required)~~
~~Minn. Stat. § 609.101, subd. 3(e) (Controlled Substance Offenses; Minimum Fines)~~
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
20 U.S.C. §§ 7101-716522 (~~Student Support and Academic Enrichment Grants~~~~Safe and Drug-Free Schools and Communities Act~~)
~~20 U.S.C. § 5812 (National Education Goals)~~
~~20 U.S.C. § 7175 (Local Activities)~~
41 U.S.C. §§ 8101-8106 (Drug-Free Workplace Act)
34 C.F.R. Part 84 (Government-~~w~~Wide Requirements for Drug-Free Workplace)

Cross References:

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 416 (Drug and Alcohol Testing)
MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug Free School)
~~MSBA/MASA Model Policy 419 (Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction)~~
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 527 (Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches)

Adopted: _____

MSBA/MASA Model Policy 418

Orig. 1995

Revised: _____

Rev. 2024

418 DRUG-FREE WORKPLACE/DRUG-FREE SCHOOL

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

I. PURPOSE

The purpose of this policy is to maintain a safe and healthful environment for employees and students by prohibiting the use of alcohol, toxic substances, medical cannabis, nonintoxicating cannabinoids, edible cannabinoid products, and controlled substances without a physician's prescription.

II. GENERAL STATEMENT OF POLICY

- A. Use or possession of alcohol, toxic substances, medical cannabis, nonintoxicating cannabinoids, edible cannabinoid products, and controlled substances before, during, or after school hours, at school or in any other school location, is prohibited as general policy. Paraphernalia associated with controlled substances is prohibited.
- B. A violation of this policy occurs when any student, teacher, administrator, other school district personnel, or member of the public uses or possesses alcohol, toxic substances, medical cannabis, nonintoxicating cannabinoids, edible cannabinoid products, or controlled substances in any school location.
- C. An individual may not use or possess cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products in a public school, as defined in Minnesota Statutes, section 120A.05, subdivisions 9, 11, and 13, including all facilities, whether owned, rented, or leased, and all vehicles that the school district owns, leases, rents, contracts for, or controls.
- D. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school personnel, or member of the public who violates this policy.

III. DEFINITIONS

- A. "Alcohol" includes any alcoholic beverage containing more than one-half of one percent alcohol by volume.
- B. "Controlled substances" include narcotic drugs, hallucinogenic drugs, amphetamines, barbiturates, marijuana, anabolic steroids, or any other controlled substance as defined in Schedules I through V of the Controlled Substances Act, 21 United States Code, section 812, including analogues and look-alike drugs.
- C. "Edible cannabinoid product" means any product that is intended to be eaten or consumed as a beverage by humans, contains a cannabinoid in combination with food ingredients, and is not a drug.
- D. "Nonintoxicating cannabinoid" means substances extracted from certified hemp plants that do not produce intoxicating effects when consumed by injection, inhalation,

ingestion, or by any other immediate means.

- E. "Medical cannabis" means any species of the genus cannabis plant, or any mixture or preparation of them, including whole plant extracts and resins, and is delivered in the form of: (1) liquid, including, but not limited to, oil; (2) pill; (3) vaporized delivery method with use of liquid or oil but which does not require the use of dried leaves or plant form; (4) combustion with use of dried raw cannabis; or (5) any other method approved by the Commissioner of the Minnesota Department of Health ("Commissioner").
- F. "Possess" means to have on one's person, in one's effects, or in an area subject to one's control.
- G. "School location" includes any school building or on any school premises; in any school-owned vehicle or in any other school-approved vehicle used to transport students to and from school or school activities; off school property at any school-sponsored or school-approved activity, event, or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district; or during any period of time such employee is supervising students on behalf of the school district or otherwise engaged in school district business.
- H. "Sell" means to sell, give away, barter, deliver, exchange, distribute or dispose of to another, or to manufacture; or to offer or agree to perform such an act, or to possess with intent to perform such an act.
- I. "Toxic substances" includes: (1) glue, cement, aerosol paint, containing toluene, benzene, xylene, amyl nitrate, butyl nitrate, nitrous oxide, or containing other aromatic hydrocarbon solvents, but does not include glue, cement, or paint contained in a packaged kit for the construction of a model automobile, airplane, or similar item; (2) butane or a butane lighter; or (3) any similar substance declared to be toxic to the central nervous system and to have a potential for abuse, by a rule adopted by the Commissioner.
- I. "Use" means to sell, buy, manufacture, distribute, dispense, be under the influence of, or consume in any manner, including, but not limited to, consumption by injection, inhalation, ingestion, or by any other immediate means.

IV. EXCEPTIONS

- A. A violation of this policy does not occur when a person brings onto a school location, for such person's own use, a controlled substance, except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, which has a currently accepted medical use in treatment in the United States and the person has a physician's prescription for the substance. The person shall comply with the relevant procedures of this policy.
- B. A violation of this policy does not occur when a person possesses an alcoholic beverage in a school location when the possession is within the exceptions of Minnesota Statutes, section 624.701, subdivision 1a (experiments in laboratories; pursuant to a temporary license to sell liquor issued under Minnesota laws or possession after the purchase from such a temporary license holder).
- C. A violation of this policy does not occur when a person uses or possesses a toxic substance unless they do so with the intent of inducing or intentionally aiding another in inducing intoxication, excitement, or stupefaction of the central nervous system, except under the direction and supervision of a medical doctor.

D. The school district may not refuse to enroll or otherwise penalize a patient or person enrolled in the Minnesota Patient Registry Program as a pupil solely because the patient or person is enrolled in the registry program, unless failing to do so would violate federal law or regulations or cause the school to lose a monetary or licensing-related benefit under federal law or regulations.

[NOTE: The 2024 Minnesota legislature amended this law to add this protection.]

V. PROCEDURES

A. Students who have a prescription from a physician for medical treatment with a controlled substance, except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, must comply with the school district's student medication policy.

[NOTE: School districts are required by Minnesota Statutes, section 121A.22 to develop procedures for the administration of drugs and medicine. If the school district does not have a student medication policy such as MSBA/MASA Model Policy 516, this Paragraph A. can be modified to provide: "Students who have a prescription from a physician for medical treatment with a controlled substance, except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, must provide a copy of the prescription and the medication to the school nurse, principal, or other designated staff member. The school district's licensed school nurse, trained health clerk, principal, or teacher will administer the prescribed medication except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, in accordance with school district procedures."]

B. Employees who have a prescription from a physician for medical treatment with a controlled substance, except medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products, are permitted to possess such controlled substance and associated necessary paraphernalia, such as an inhaler or syringe. The employee must inform his or her supervisor. The employee may be required to provide a copy of the prescription.

C. Each employee shall be provided with written notice of this Drug-Free Workplace/Drug-Free School policy and shall be required to acknowledge that he or she has received the policy.

[NOTE: The Drug-Free Workplace Act requires that school district employees be notified by a published statement of the prohibition of the use of controlled substances and actions that will be taken against employees for violations of such prohibition. 41 United States Code, section 8103; 34 Code of Federal Regulations Part 84. An acknowledgment will document satisfaction by the school district of this federal requirement.]

D. Employees are subject to the school district's drug and alcohol testing policies and procedures.

E. Members of the public are not permitted to possess controlled substances, intoxicating cannabinoids, or edible cannabinoid products in a school location except with the express permission of the superintendent.

F. No person is permitted to possess or use medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products on a school bus or van; or on the grounds

of any preschool or primary or secondary school; or on the grounds of any child care facility. This prohibition includes (1) vaporizing or combusting medical cannabis on any form of public transportation where the vapor or smoke could be inhaled by a minor child or in any public place, including indoor or outdoor areas used by or open to the general public or place of employment; and (2) operating, navigating, or being in actual physical control of any motor vehicle or working on transportation property, equipment or facilities while under the influence of medical cannabis, nonintoxicating cannabinoids, or edible cannabinoid products.

- G. Possession of alcohol on school grounds pursuant to the exceptions of Minnesota Statutes section 624.701, subdivision 1a, shall be by permission of the school board only. The applicant shall apply for permission in writing and shall follow the school board procedures for placing an item on the agenda.

VI. SCHOOL PROGRAMS

- A. Starting in the 2026-2027 school year, the school district must implement a comprehensive education program on cannabis use and substance use, including but not limited to the use of fentanyl or mixtures containing fentanyl, for students in middle school and high school. The program must include instruction on the topics listed in Minnesota Statutes, section 120B.215, subdivision 1 and must:
 - 1. respect community values and encourage students to communicate with parents, guardians, and other trusted adults about cannabis use and substance use, including but not limited to the use of fentanyl or mixtures containing fentanyl; and
 - 2. refer students to local resources where students may obtain medically accurate information about cannabis use and substance use, including but not limited to the use of fentanyl or mixtures containing fentanyl, and treatment for a substance use disorder.
- B. School district efforts to develop, implement, or improve instruction or curriculum as a result of the provisions of this section must be consistent with Minnesota Statutes, sections 120B.10 and 120B.11.
- C. Notwithstanding any law to the contrary, the school district shall have a procedure for a parent, a guardian, or an adult student 18 years of age or older to review the content of the instructional materials to be provided to a minor child or to an adult student pursuant to this article. The district must allow a parent or adult student to opt out of instruction under this article with no academic or other penalty for the student and must inform parents and adult students of this right to opt out.

VII. ENFORCEMENT

- A. Students
 - 1. Students may be required to participate in programs and activities that provide education against the use of alcohol, tobacco, marijuana, smokeless tobacco products, electronic cigarettes, and nonintoxicating cannabinoids, and edible cannabinoid products.
 - 2. Students may be referred to drug or alcohol assistance or rehabilitation programs; school based mental health services, mentoring and counseling, including early identification of mental health symptoms, drug use and violence and appropriate referral to direct individual or group counselling service. which may be provided by school based mental health services providers; and/or

referral to law enforcement officials when appropriate.

3. A student who violates the terms of this policy shall be subject to discipline in accordance with the school district's discipline policy. Such discipline may include suspension or expulsion from school.

B. Employees

1. As a condition of employment in any federal grant, each employee who is engaged either directly or indirectly in performance of a federal grant shall abide by the terms of this policy and shall notify his or her supervisor in writing of his or her conviction of any criminal drug statute for a violation occurring in any of the places listed above on which work on a school district federal grant is performed, no later than five (5) calendar days after such conviction. Conviction means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statutes.
2. An employee who violates the terms of this policy is subject to disciplinary action, including nonrenewal, suspension, termination, or discharge as deemed appropriate by the school board.
3. In addition, any employee who violates the terms of this policy may be required to satisfactorily participate in a drug and/or alcohol abuse assistance or rehabilitation program approved by the school district. Any employee who fails to satisfactorily participate in and complete such a program is subject to nonrenewal, suspension, or termination as deemed appropriate by the school board.
4. Sanctions against employees, including nonrenewal, suspension, termination, or discharge shall be pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, and school district policies.

C. The Public

A member of the public who violates this policy shall be informed of the policy and asked to leave. If necessary, law enforcement officials will be notified and asked to provide an escort.

Legal References: Minn. Stat. § 120B.215 (Education on Cannabis Use and Substance Use)
Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)
Minn. Stat. § 121A.40-§ 121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 151.72 (Sale of Certain Cannabinoid Products)
Minn. Stat. § 152.01, Subd. 15a (Definitions)
Minn. Stat. § 152.0264 (Cannabis Sale Crimes)
Minn. Stat. § 152.22, Subd. 6 (Definitions; Medical Cannabis)
Minn. Stat. § 152.23 (Limitations; Medical Cannabis)
Minn. Stat. § 169A.31 (Alcohol-Related School Bus or Head Start Bus Driving)
Minn. Stat. § 340A.101 (Definitions; Alcoholic Beverage)
Minn. Stat. § 340A.403 (3.2 Percent Malt Liquor Licenses)
Minn. Stat. § 340A.404 (Intoxicating Liquor; On-Sale Licenses)
Minn. Stat. § 342.09 (Personal Adult Use of Cannabis)
Minn. Stat. § 342.56 (Limitations)
Minn. Stat. § 609.684 (Abuse of Toxic Substances)
Minn. Stat. § 624.701 (Alcohol in Certain Buildings or Grounds)

20 U.S.C. § 7101-7122 (Student Support and Academic Enrichment Grants)
21 U.S.C. § 812 (Schedules of Controlled Substances)
41 U.S.C. §§ 8101-8106 (Drug-Free Workplace Act)
21 C.F.R. §§ 1308.11-1308.15 (Controlled Substances)
34 C.F.R. Part 84 (Government-Wide Requirements for Drug-Free Workplace)

Cross References:

MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 416 (Drug and Alcohol Testing)
MSBA/MASA Model Policy 417 (Chemical Use and Abuse)
MSBA/MASA Model Policy 419 (Tobacco-Free Environment; Possession and use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 516 (Student Medication)

Adopted: _____

MSBA/MASA Model Policy 419

Orig. 1995

Revised: _____

Rev. 2024~~3~~

419 TOBACCO-FREE ENVIRONMENT; POSSESSION AND USE OF TOBACCO, TOBACCO-RELATED DEVICES, AND ELECTRONIC DELIVERY DEVICES; VAPING AWARENESS AND PREVENTION INSTRUCTION

[NOTE: School districts are not required by statute to have a policy addressing these issues. However, Minnesota Statutes, section 144.416 requires that entities that control public places must make reasonable efforts to prevent smoking in public places, including the posting of signs or any other means which may be appropriate. Additionally, Minnesota Statutes, section 120B.238 requires that vaping prevention instruction be provided as set forth in this policy.]

I. PURPOSE

The purpose of this policy is to maintain a learning and working environment that is tobacco free.

II. GENERAL STATEMENT OF POLICY

- A. A violation of this policy occurs when any student, teacher, administrator, other school personnel of the school district, or person smokes or uses tobacco, tobacco-related devices, or carries or uses an activated electronic delivery device in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls. In addition, this prohibition includes vehicles used, in whole or in part, for work purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off-campus events sponsored by the school district.
- B. A violation of this policy occurs when any elementary school, middle school, or secondary school student possesses any type of tobacco, tobacco-related devices, or electronic delivery devices in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls and includes vehicles used, in whole or in part, for school purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off-campus events sponsored by the school district.
- C. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school personnel, or person who is found to have violated this policy.

[NOTE: The following language is not required by law, but is recommended by MSBA for inclusion in this policy.]

- D. *The school district will not solicit or accept any contributions or gifts of money, curricula, materials, or equipment from companies that directly manufacture and are identified with tobacco products, tobacco-related devices, or electronic delivery devices. The school district will not promote or allow promotion of tobacco products or electronic delivery devices on school property or at school-sponsored events.*

III. DEFINITIONS

- A. "Electronic delivery device" means any product containing or delivering nicotine, lobelia, or any other substance, whether natural or synthetic, intended for human consumption that can be used by a person to simulate smoking in the delivery of nicotine or any other substance through inhalation of aerosol or vapor from the product. Electronic delivery devices includes but is not limited to devices manufactured, marketed, or sold as electronic cigarettes, electronic cigars, electronic pipe, vape pens, modes, tank systems, or under any other product name or descriptor. Electronic delivery device includes any component part of a product, whether or not marketed or sold separately. Electronic delivery device excludes drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.
- B. "Heated tobacco product" means a tobacco product that produces aerosols containing nicotine and other chemicals which are inhaled by users through the mouth.
- C. "Tobacco" means cigarettes and any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product, including, but not limited to, cigars; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobacco; shorts; refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco. Tobacco excludes any drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.
- D. "Tobacco-related devices" means cigarette papers or pipes for smoking or other devices intentionally designed or intended to be used in a manner which enables the chewing, sniffing, smoking, or inhalation of vapors aerosol or vapor of tobacco or tobacco products. Tobacco-related devices include components of tobacco-related devices which may be marketed or sold separately.
- E. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, or any other lighted or heated product containing, made, or derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic, that is intended for inhalation. Smoking includes carrying or using an activated electronic delivery device.
- F. "Vaping" means using an activated electronic delivery device or heated tobacco product.

IV. EXCEPTIONS

- A. A violation of this policy does not occur when an Indian adult lights tobacco on school district property as a part of a traditional Indian spiritual or cultural ceremony. An American Indian student may carry a medicine pouch containing loose tobacco intended as observance of traditional spiritual or cultural practices. An Indian is a person who is a member of an Indian tribe as defined under Minnesota law.
- B. A violation of this policy does not occur when an adult nonstudent possesses a tobacco or nicotine product that has been approved by the United States Food and Drug Administration for sale as a tobacco-cessation product, as a tobacco-dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose. Nothing in this exception authorizes smoking or use of tobacco, tobacco-related devices, or electronic delivery devices on school property or at off-campus events sponsored by the school district.

C. An American Indian student or staff member may use tobacco, sage, sweetgrass, and cedar to conduct individual or group smudging in a public school. The process for conducting smudging is determined by the building or site administrator. Smudging must be conducted under the direct supervision of an appropriate staff member, as determined by the building or site administrator.

V. VAPING PREVENTION INSTRUCTION

- A. The school district must provide vaping prevention instruction at least once to students in grades 6 through 8.
- B. The school district may use instructional materials based upon the Minnesota Department of Health's school e-cigarette toolkit or may use other smoking prevention instructional materials with a focus on vaping and the use of electronic delivery devices and heated tobacco products. The instruction may be provided as part of the school district's locally developed health standards.

[NOTE: In addition, school districts may choose to require (a) evidence-based vaping prevention instruction to students in grades 9 through 12; and/or (b) a peer-to-peer education program to provide vaping prevention instruction.]

VI. ENFORCEMENT

- A. All individuals on school premises shall adhere to this policy.
- B. Students who violate this tobacco-free policy shall be subject to school district discipline procedures.
- C. School district administrators and other school personnel who violate this tobacco-free policy shall be subject to school district discipline procedures.
- D. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota or federal law, and school district policies.
- E. Persons who violate this tobacco-free policy may be referred to the building administration or other school district supervisory personnel responsible for the area or program at which the violation occurred.
- F. School administrators may call the local law enforcement agency to assist with enforcement of this policy. Smoking or use of any tobacco product in a public school is a violation of the Minnesota Clean Indoor Air Act and/or the Freedom to Breathe Act of 2007 and is a petty misdemeanor. A court injunction may be instituted against a repeated violator.
- G. No persons shall be discharged, refused to be hired, penalized, discriminated against, or in any manner retaliated against for exercising any right to a smoke-free environment provided by the Freedom to Breathe Act of 2007 or other law.

VII. DISSEMINATION OF POLICY

- A. This policy shall appear in the student handbook.
- B. The school district will develop a method of discussing this policy with students and

employees.

Legal References: Minn. Stat. § 120B.238 (Vaping Awareness and Prevention)
[Minn. Stat. § 121A.08 \(Smudging Permitted\)](#)
Minn. Stat. §§ 144.411-144.417 (Minnesota Clean Indoor Air Act)
Minn. Stat. § 609.685 (Sale of Tobacco to Persons Under Age 21)
2007 Minn. Laws Ch. 82 (Freedom to Breathe Act of 2007)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 506 (Student Discipline)

Adopted: _____

MSBA/MASA Model Policy 420

Orig. 1995

Revised: _____

Rev. 202215

420 STUDENTS AND EMPLOYEES WITH SEXUALLY TRANSMITTED INFECTIONS AND DISEASES AND CERTAIN OTHER COMMUNICABLE DISEASES AND INFECTIOUS CONDITIONS

[Note: School districts are not required by statute to have a policy addressing these issues. However, ~~Minn. Stat. §Minnesota Statutes section~~ 121A.23 provides that school districts must have a program that incorporates the provisions contained in this policy.]

I. PURPOSE

Public concern that students and staff of the school district be able to attend the schools of the district without becoming infected with serious communicable or infectious diseases, including, but not limited to, Human Immunodeficiency Virus (HIV), Acquired Immunodeficiency Syndrome (AIDS), Hepatitis B, and Tuberculosis, requires that the school board adopt measures effectively responding to health concerns while respecting the rights of all students, employees, and contractors, including those who are so infected. The purpose of this policy is to adopt such measures.

II. GENERAL STATEMENT OF POLICY

A. Students

The policy of the school board is that students with communicable diseases not be excluded from attending school in their usual daily attendance setting so long as their health permits and their attendance does not create a significant risk of the transmission of illness to students or employees of the school district. A procedure for minimizing interruptions to learning resulting from communicable diseases will be established by the school district in its IEP and Section 504 team process, if applicable, and in consultation with community health and private health care providers. Procedures for the inclusion of students with communicable diseases will include any applicable educational team planning processes, including the review of the educational implications for the student and others with whom the student comes into contact.

B. Employees

The policy of the school board is that employees with communicable diseases not be excluded from attending to their customary employment so long as they are physically, mentally, and emotionally able to safely perform tasks assigned to them and so long as their employment does not create a significant risk of the transmission of illness to students, employees, or others in the school district. If a reasonable accommodation will eliminate the significant risk of transmission, such accommodation will be undertaken unless it poses an undue hardship to the school district.

C. Circumstances and Conditions

1. Determinations of whether a contagious individual's school attendance or job performance creates a significant risk of the transmission of the illness to students or employees of the school district will be made on a case by case

basis. Such decisions will be based upon the nature of the risk (how it is transmitted), the duration of the risk (how long the carrier is infectious), the severity of the risk (what is the potential harm to third parties), and the probabilities the disease will be transmitted and will cause varying degrees of harm. When a student is disabled, such a determination will be made in consultation with the educational planning team.

2. The school board recognizes that some students and some employees, because of special circumstances and conditions, may pose greater risks for the transmission of infectious conditions than other persons infected with the same illness. Examples include students who display biting behavior, students or employees who are unable to control their bodily fluids, who have oozing skin lesions, or who have severe disorders which result in spontaneous external bleeding. These conditions need to be taken into account and considered in assessing the risk of transmission of the disease and the resulting effect upon the educational program of the student or employment of the employee by consulting with the Commissioner of Health, the physician of the student or employee, and the parent(s)/guardian(s) of the student.

D. Students with Special Circumstances and Conditions

The school (title), along with the infected individual's physician, the infected individual or parent(s)/guardian(s), and others, if appropriate, will weigh risks and benefits to the student and to others, consider the least restrictive appropriate educational placement, and arrange for periodic reevaluation as deemed necessary by the state epidemiologist. The risks to the student shall be determined by the student's physician.

E. Extracurricular Student Participation

Student participation in nonacademic, extracurricular, and non-educational programs of the school district are subject to a requirement of equal access and comparable services.

F. Precautions

The school district will develop routine procedures for infection control at school and for educating employees about these procedures. The procedures shall be developed through cooperation with health professionals taking into consideration any guidelines of the Minnesota Department of Education and the Minnesota Department of Health. (These precautionary procedures shall be consistent with the school district's procedures regarding blood-borne pathogens developed pursuant to the school district's employee right to know policy.)

G. Information Sharing

1. Employee and student health information shall be shared within the school district only with those whose jobs require such information and with those who have a legitimate educational interest (including health and safety) in such information and shall be shared only to the extent required to accomplish legitimate educational goals and to comply with employees' right to know requirements.
2. Employee and student health data shall be shared outside the school district only in accordance with state and federal law and with the school district's

policies on employee and student records and data.

H. Reporting

If a medical condition of student or staff threatens public health, it must be reported to the Minnesota Commissioner of Health.

I. Prevention

The school district shall, with the assistance of the Minnesota Commissioners of Health and -Education, implement a program to prevent and reduce the risk of sexually transmitted diseases in accordance with Minn. Stat. §Minnesota Statutes section 121A.23 ~~which-that~~ includes:

1. planning materials, guidelines, and other technically accurate and updated information;
2. a comprehensive, developmentally appropriate, technically accurate, and updated curriculum that includes helping students to abstain from sexual activity until marriage;
3. cooperation and coordination among school districts and Service Cooperatives;
4. a targeting of adolescents, especially those who may be at high risk of contracting sexually transmitted diseases and infections, for prevention efforts;
5. involvement of parents and other community members;
6. in-service training for district staff and school board members;
7. collaboration with state agencies and organizations having a sexually transmitted infection and disease prevention or sexually transmitted infection and disease risk reduction program;
8. collaboration with local community health services, agencies and organizations having a sexually transmitted infection and disease risk reduction program; and
9. participation by state and local student organizations.
10. The program must be consistent with the health and wellness curriculum.
11. The school district may accept funds for sexually transmitted infection and disease prevention programs developed and implemented under this section from public and private sources, including public health funds and foundations, department professional development funds, federal block grants, or other federal or state grants.

J. Vaccination and Screening

The school district will develop procedures regarding the administration of Hepatitis B vaccinations and Tuberculosis screenings in keeping with current state and federal law. The procedures shall provide that the Hepatitis B vaccination series be offered to all who have occupational exposure at no cost to the employee.

Legal References: Minn. Stat. § 121A.23 (Programs to Prevent and Reduce the Risks of Sexually Transmitted Infections and Diseases)
Minn. Stat. § 144.441-~~442~~ (Tuberculosis Screening in Schools)
Minn. Stat. § 142 (Testing in School Clinics)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education ~~Improvement Act of 2004~~)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)
29 C.F.R. 1910.1030 (Occupational Exposure to Bloodborne Pathogens)
Kohl by Kohl v. Woodhaven Learning Center, 865 F.2d 930 (8th Cir.), *cert. denied*, 493 U.S. 892, ~~110 S.Ct. 239~~ (1989)
School Board of Nassau County, Fla. v. Arline, 480 U.S. 273, ~~107 S.Ct. 1123~~ (1987)
16 EHLR 712, OCR Staff Memo, April 5, 1990

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)
MSBA/MASA Model Policy 407 (Employee Right to Know – Exposure to Hazardous Substances)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

Adopted: _____

MSBA/MASA Model Policy 421

Orig. 1995

Revised: _____

Rev. ~~2017~~ 2019

421 GIFTS TO EMPLOYEES AND SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to avoid the appearance of impropriety or the appearance of a conflict of interest with respect to gifts given to school district employees and school board members.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students, parents, and others may wish to show appreciation to school district employees. The policy of the school district, however, is to discourage gift-giving to employees and to encourage donors instead to write letters and notes of appreciation or to give small tokens of gratitude as memorabilia.
- B. A violation of this policy occurs when any employee solicits, accepts, or receives, either by direct or indirect means, a gift from a student, parent, or other individual or organization of greater than nominal value.
- C. A violation of this policy occurs when any employee solicits, accepts, or receives a gift from a person or entity doing business with or seeking to do business with the school district. Employees may accept items of insignificant value of a promotional or public relations nature or a plaque with a resale value of \$5 or less with an inscription recognizing an individual for an accomplishment. The superintendent has discretion to determine what value is "insignificant."
- D. Teachers may accept from publishers free samples of textbooks and related teaching materials.
- E. This policy applies only to gifts given to employees where the donor's relationship with the employee arises out of the employee's employment with the school district. It does not apply to gifts given to employees by personal friends, family members, other employees, or others unconnected to the employee's employment with the school district.
- F. An elected or appointed member of a school board, a school superintendent, a school principal, or a district school officer, including the school business official, may not accept a gift from an interested person.

III. DEFINITIONS

- A. "Gift" means money, real or personal property, a service, a loan, a forbearance or forgiveness of indebtedness, or a promise of future employment that is given without something of equal or greater value being received in return.
- B. "Interested person" means a person or a representative of a person or association that has a direct financial interest in a decision that a school board member, a superintendent, a school principal, or a district school officer is authorized to make.

C. "Financial interest" means any ownership or control in an asset which has the potential to produce a monetary return.

IV. PROCEDURES

Any employee considering the acceptance of a gift shall confer with the administration for guidance related to the interpretation and application of this policy.

V. VIOLATIONS

Employees who violate the provisions of this policy may be subject to discipline, which may include reprimand, suspension, and/or termination or discharge.

Legal References: Minn. Stat. § 10A.07 (Conflicts of Interest)
Minn. Stat. § 10A.071 (Prohibition of Gifts)
Minn. Stat. § 15.43 (Acceptance of Advantage by State Employee; Penalty)
Minn. Stat. § 471.895 (Certain Gifts by Interested Persons Prohibited)

Cross References: MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)

Adopted: _____

MSBA/MASA Model Policy 422

Orig. 1995

Revised: _____

Rev. 202220

422 POLICIES INCORPORATED BY REFERENCE

PURPOSE

Certain policies as contained in this policy reference manual are applicable to employees as well as to students. ~~In order to~~To avoid undue duplication, the school district provides notice by this section of the application and incorporation by reference of the following policies ~~which that~~ also apply to employees:

Model Policy 102	Equal Educational Opportunity
Model Policy 103	Complaints – Students, Employees, Parents, Other Persons
Model Policy 206	Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations
Model Policy 211	Criminal or Civil Action Against School District, School Board Member, Employee, or Student
Model Policy 305	Policy Implementation
Model Policy 505	Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees
Model Policy 507	Corporal Punishment
Model Policy 510	Student Activities
Model Policy 511	Student Fundraising
Model Policy 517	Student Recruiting
Model Policy 518	DNR-DNI Orders
Model Policy 519	Interviews of Students by Outside Agencies
Model Policy 522	Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process
Model Policy 524	Internet Acceptable Use and Safety Policy
Model Policy 525	Violence Prevention
Model Policy 535	Service Animals in Schools
Model Policy 610	Field Trips
Model Policy 710	Extracurricular Transportation
Model Policy 711	Video Recording on School Buses
Model Policy 712	Video Surveillance Other Than on Buses
Model Policy 802	Disposition of Obsolete Equipment and Material

Employees are charged with notice that the above cited policies are also applicable to employees; however, employees are also on notice that the provisions of the various policies speak for themselves and may be applicable although not specifically listed above.

Legal References: None

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 423

Orig. 1999

Revised: _____

Rev. 202209

423 EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction while maintaining a standard of professionalism and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee-student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to criminal liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
 - 1. Dating students.
 - 2. Having any interaction/activity of a sexual nature with a student.
 - 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.
 - 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.
- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.

[Note: Such safeguards may include the following: avoiding altogether or minimizing physical contact, keeping doors open when talking or meeting with students one-on-one, and/or making sure that such meetings with a

student take place in rooms with windows and/or others nearby.]

- G. Excessive informal and social involvement with individual students is unprofessional, is not compatible with employee-student relationships, and is inappropriate.
- H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

- A. Complaints and/or concerns regarding alleged violations of this policy shall be handled in accordance with MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons) unless other specific complaint procedures are provided within any other policy of the school district.
- B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

IV. SCHOOL DISTRICT ACTION

Upon receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Minnesota Professional Educator Licensing and Standards Board or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed or is guilty of malfeasance, willful neglect of duty, or bad faith, the school district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (~~School District or Charter School Disclosure of Violence or Inappropriate Sexual Contact~~Personnel Data)
Minn. Stat. § 122A.20, Subd. 2 (~~Mandatory Reporting to Professional Educator Licensing and Standards Board or Board of School Administrators~~Suspension or Revocation of Licenses)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (~~Employment; Contracts; Termination~~Mandatory immediate discharge of teachers with license revocations due to child or sex abuse convictions)
Minn. Stat. §§ 609.341-609.352 (~~Defining “intimate parts” and “position of authority” as well as detailing various sex offenses~~Definitions)
Minn. Stat. ~~Ch. 260E § 626.556~~ (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8710.2100 (Code of Ethics for Minnesota Teachers)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
MSBA/MASA Model Policy 211 (Criminal or Civil Action Against School District,

School Board Member, Employee, or Student)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 421 (Gifts to Employees and School Board Members)
MSBA/MASA Model Policy 507 (Corporal Punishment)

Adopted: _____

MSBA/MASA Model Policy 424

Orig. 1999

Revised: _____

Rev. 2023

424 LICENSE STATUS

[Note: The provisions of this policy substantially reflect legal requirements.]

I. PURPOSE

The purpose of this policy is to ensure that qualified teachers are employed by the school district and to fulfill its duty to ascertain the licensure status of its teachers. A school board that employs a teacher who does not hold a valid teaching license or permit places itself at risk for a reduction in state aid. This policy does not negate a teacher's duty and responsibility to maintain a current and valid teaching license.

II. GENERAL STATEMENT OF POLICY

- A. A qualified teacher is one holding a valid license to perform the particular service for which the teacher is employed by the school district.
- B. No person shall be a qualified teacher until the school district verifies, through the Minnesota education licensing system available on the Minnesota Professional Educator Licensing and Standards Board website, that the person is a qualified teacher consistent with state law.
- C. The school district has a duty to ascertain the licensure status of its teachers and ensure that the school district's teacher license files are up to date. The school district shall establish a procedure for annually reviewing its teacher license files to verify that every teacher's license is current and appropriate to the particular service for which the teacher is employed by the school district.

D. The school district must annually report to the Professional Educator Licensing and Standards Board: (1) all new teacher hires and terminations, including layoffs, by race and ethnicity; and (2) the reasons for all teacher resignations and requested leaves of absence. The report must not include data that would personally identify individuals.

III. PROCEDURE

- A. The superintendent or the superintendent's designee shall establish a schedule for the annual review of teacher licenses.
- B. Where it is discovered that a teacher's license will expire within one year from the date of the annual review, the superintendent or the superintendent's designee will advise the teacher in writing of the approaching expiration and that the teacher must complete the renewal process and file the license with the superintendent prior to the expiration of the current license. However, failure to provide this notice does not relieve a teacher from his/her duty and responsibility of ensuring that his/her teaching license is valid, current and appropriate to his/her teaching assignment.
- C. If it is discovered that a teacher's license has expired, the superintendent will immediately investigate the circumstances surrounding the lack of license and will take appropriate action. The teacher shall be advised that the teacher's failure to have the license reinstated will constitute gross insubordination, inefficiency and willful neglect of

duty which are grounds for immediate discharge from employment.

- D. The duty and responsibility of maintaining a current and valid teaching license appropriate to the teaching assignment as required by this policy shall remain with the teacher, notwithstanding the superintendent's failure to discover a lapsed license or license that does not support the teaching assignment. A teacher's failure to comply with this policy may be grounds for the teacher's immediate discharge from employment.

Legal References: Minn. Stat. § 122A.16 (Qualified Teacher Defined)
Minn. Stat. § 122A.22 (District Verification of Teacher Licenses)
Minn. Stat. § 122A.40, ~~Subd. 13~~ (Employment; Contracts; Termination – Immediate Discharge)
Minn. Stat. § 127A.42 (Reduction of Aid for Violation of Law)
Vettleson v. Special Sch. Dist. No. 1, 361 N.W.2d 425 (Minn. App. 1985)
Lucio v. School Bd. of Independent Sch. Dist. No. 625, 574 N.W.2d 737 (Minn. App. 1998)
In the Matter of the Proposed Discharge of John R. Statz (Christine D. VerPloeg), June 8, 1992, *affirmed*, 1993 WL 129639 (Minn. App. 1993)

Cross References: None

Adopted: _____

MSBA/MASA Model Policy 425

Orig. 2001

Revised: _____

Rev. 2025

425 STAFF DEVELOPMENT AND MENTORING

[NOTE: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to establish a staff development program and structure to carry out planning and reporting on staff development that supports improved student learning.

II. ADVISORY STAFF DEVELOPMENT COMMITTEE AND SITE PROFESSIONAL DEVELOPMENT TEAMS

A. The school board will establish an Advisory Staff Development Committee to develop a Staff Development Plan, assist Site Professional Development Teams in developing a site plan consistent with the goals of the Staff Development Plan, and evaluate staff development efforts at the site level.

1. The majority of the membership of the Advisory Staff Development Committee shall consist of teachers representing various grade levels, subject areas, and special education. The Committee also will include nonteaching staff, parents, and administrators.

2. Members of the Advisory Staff Development Committee shall be appointed by the school ~~administration~~board. Committee members shall serve a two-year term* based upon nominations by board members, teachers, and paraprofessionals. The school ~~administration~~board shall appoint replacement members of the Advisory Staff Development Committee as soon as possible following the resignation, death, serious illness, or removal of a member from the Committee.

B. The school board will establish the Site Professional Development Teams.

1. Members of the Site Professional Development Teams will be appointed by the school ~~administration~~board. Team members shall serve a two-year term* based upon nominations by board members, teachers, and paraprofessionals. The school ~~board-administration~~ shall appoint replacement members of the Site Professional Development Teams as soon as possible following the resignation, death, serious illness, or removal of a member from the Team.

2. The majority of the Site Professional Development Teams shall be teachers representing various grade levels, subject areas, and special education.

III. DUTIES OF THE ADVISORY STAFF DEVELOPMENT COMMITTEE

A. The Advisory Staff Development Committee will develop a Staff Development Plan that will be reviewed and subject to approval by the school board twice a year.*

* This time period may be changed to accommodate individual school district needs.

- B. The Staff Development Plan must contain the following elements:
1. Staff development outcomes that are consistent with the education outcomes as may be determined periodically by the school board;

[NOTE: The board-determined education outcomes for your district could be inserted here.]

2. The means to achieve the Staff Development outcomes;
 3. The procedures for evaluating progress at each school site toward meeting educational outcomes consistent with relicensure requirements under Minnesota Statutes, section 122A.187;
 4. Ongoing staff development activities that contribute toward continuous improvement in achievement of the following goals:
 - a. Improve student achievement of state and local education standards in all areas of the curriculum, including areas of regular academic and applied and experiential learning, by using research-based best practices methods;
 - b. Effectively meet the needs of a diverse student population, including at-risk children, children with disabilities, English learners, and gifted children, within the regular classroom, applied and experiential learning settings, and other settings;
 - c. Provide an inclusive curriculum for a racially, ethnically, linguistically, and culturally diverse student population that is consistent with state education diversity rule and the district's education diversity plan;
 - d. Improve staff collaboration and develop mentoring and peer coaching programs for teachers new to the school or district;
 - e. Effectively teach and model violence prevention policy and curriculum that address early intervention alternatives, issues of harassment, and teach nonviolent alternatives for conflict resolution;
 - f. Effectively deliver digital and blended learning and curriculum and engage students with technology; and
 - g. Provide teachers and other members of site-based management teams with appropriate management and financial management skills.
 5. The Staff Development Plan also must:
 - a. Support stable and productive professional communities achieved through ongoing and schoolwide progress and growth in teaching practice;
 - b. Emphasize coaching, professional learning communities, classroom
-

- action research, and other job-embedded models;
- c. Maintain a strong subject matter focus premised on students' learning goals consistent with Minnesota Statutes, section 120B.125;
 - d. Ensure specialized preparation and learning about issues related to teaching English learners and students with special needs by focusing on long-term systemic efforts to improve educational services and opportunities and raise student achievement; and
 - e. Reinforce national and state standards of effective teaching practice.
6. Staff development activities must:
- a. Focus on the school classroom and research-based strategies that improve student learning;
 - b. Provide opportunities for teachers to practice and improve their instructional skills over time;
 - c. Provide opportunities for teachers to use student data as part of their daily work to increase student achievement;
 - d. Enhance teacher content knowledge and instructional skills, including to accommodate the delivery of digital and blended learning and curriculum and engage students with technology;
 - e. Align with state and local academic standards;
 - f. Provide opportunities to build professional relationships, foster collaboration among principals and staff who provide instruction, and provide opportunities for teacher-to-teacher mentoring;
 - g. Align with the plan, if any, of the district or site for an alternative teacher professional pay system;
 - h. Provide teachers of English learners, including English as a second language, and content teachers with differentiated instructional strategies critical for ensuring students long-term academic success, the means to effectively use assessment data on the academic literacy, oral academic language, and English language development of English learners, and skills to support native and English language development across the curriculum; and
 - i. Provide opportunities for staff to learn about current workforce trends, the connections between workforce trends and postsecondary education, and training options, including career and technical education options.
7. Staff development activities may include curriculum development and curriculum training programs and activities that provide teachers and other members of site-based teams training to enhance team performance.
8. The school district may implement other staff development activities required by law and activities associated with professional teacher compensation models.

[NOTE: To the extent the school board offers K-12 teachers the opportunity for more staff development training under Minnesota Statutes, section 122A.40, Subdivisions. 7 and 7a, or Minnesota Statutes, section 122A.41, subdivisions. 4 and 4a, such additional days of staff development should include peer mentoring, peer gathering, continuing education, professional development, or other training which enable teachers to achieve the staff development outcomes enumerated above in Section III.B.4.]

- C. The Advisory Staff Development Committee will assist Site Professional Development Teams in developing a site plan consistent with the goals and outcomes of the Staff Development Plan.
- D. The Advisory Staff Development Committee will evaluate staff development efforts at the site level and will report to the school board on a quarterly basis* the extent to which staff at the site have met the outcomes of the Staff Development Plan.
- E. In addition to developing a Staff Development Plan, the Staff Development Advisory Committee also must develop teacher mentoring programs for teachers new to the profession or school district, including teaching residents, teachers of color, teachers who are American Indian, teachers in license shortage areas, teachers with special needs, or experienced teachers in need of peer coaching. Teacher mentoring programs must be included in or aligned with the school district's teacher evaluation and peer review processes under Minnesota Statutes, sections 122A.40, subdivision 8 or 122A.41, subdivision 5.
- F. The Advisory Staff Development Committee shall assist the school district in preparing any reports required by the Minnesota Department of Education (MDE) relating to staff development or teacher mentoring including, but not limited to, the reports referenced in Section VII. below.

IV. DUTIES OF THE SITE PROFESSIONAL DEVELOPMENT TEAM

- A. Each Site Professional Development Team shall develop a site plan, consistent with the goals of the Staff Development Plan. The school board will review the site plans for consistency with the Staff Development Plan twice a year.*
- B. The Site Professional Development Team must demonstrate to the school board the extent to which staff at the site have met the outcomes of the Staff Development Plan. The actual reports to the school board can be made by the Advisory Staff Development Committee to avoid duplication of effort.
- C. If the school board determines that staff development outcomes are not being met, it may withhold a portion of the initial allocation of revenue referenced in Section V. below.

V. STAFF DEVELOPMENT FUNDING

- A. Unless the school district is in statutory operating debt or a majority of the school board and a majority of its licensed teachers annually vote to waive the requirement to reserve basic revenue for staff development, the school district will reserve an amount equal to at least two percent of its basic revenue for: (1) teacher development and evaluation

* This time period may be changed to accommodate individual school district needs.

under Minnesota Statutes, section 122A.40, subdivision 8 or 122A.41, subdivision 5; (2) principal development and evaluation under section 123B.147, subdivision. 3; (3) professional development under section 122A.60; (4) in-service education for programs under section 120B.22, subdivision 2; and (5) teacher mentorship under section 122A.70, subdivision 1. To the extent extra funds remain, staff development revenue may be used for development plans, including plans for challenging instructional activities and experiences under section 122A.60, and for curriculum development and programs, other in-service education, teacher's workshops, teacher conferences, the cost of substitute teachers for staff development purposes, preservice and in-service education for special education professionals and paraprofessionals, and other related costs for staff development efforts. The school district also may use the revenue reserved for staff development for grants to the school district's teachers to pay for coursework and training leading to certification as either a college in the schools teacher or a concurrent enrollment teacher. To receive a grant, the teacher must be enrolled in a program that includes coursework and training focused on teaching a core subject.

- B. The school district may, in its discretion, expend an additional amount of unreserved revenue for staff development based on its needs.
- C. Release time provided for teachers to supervise students on field trips and school activities, or independent tasks not associated with enhancing the teacher's knowledge and instructional skills, such as preparing report cards, calculating grades, or organizing classroom materials, may not be counted as staff development time that is financed with staff development reserved revenue under Minnesota Statutes, section 122A.61.

VI. PROCEDURE FOR USE OF STAFF DEVELOPMENT FUNDS

- A. On a yearly* basis, the Advisory Staff Development Committee, with the assistance of the Site Professional Development Teams, shall prepare a projected budget setting forth proposals for allocating staff development and mentoring funds reserved for each school site. Such budgets shall include, but not be limited to, projections as to the cost of building site training programs, costs of individual staff seminars, and cost of substitutes.
- B. Upon approval of the budget by the school board, the Advisory Committee shall be responsible for monitoring the use of such funds in accordance with the Staff Development Plan and budget. The requested use of staff development funds must meet or make progress toward the goals and objectives of the Staff Development Plan. All costs/expenditures will be reviewed by the school board and/or superintendent for consistency with the Staff Development Plan on a quarterly basis.*
- C. Individual requests from staff for leave to attend staff development activities shall be submitted and reviewed according to school district policy, staff procedures, contractual agreement, and the effect on school district operations. Failure to timely submit such requests may be cause for denial of the request.
- D. The school district may use staff development revenue, special grant programs established by the legislature, or another funding source to pay a stipend to a mentor who may be a current or former teacher who has taught at least three (3) years and is not on an improvement plan. Other initiatives using such funds. or funds available under Minnesota Statutes, sections 124D.861 and 124D.862, may include:

* This time period may be changed to accommodate individual school district needs.

1. additional stipends as incentives to mentors of color or who are American Indian;
2. financial supports for professional learning community affinity groups across schools within and between districts for teachers from underrepresented racial and ethnic groups to come together throughout the school year;
3. programs for induction aligned with the school district or school mentorship program during the first three (3) years of teaching, especially for teachers from underrepresented racial and ethnic groups; or
4. grants supporting licensed and nonlicensed educator participation in professional development, such as workshops and graduate courses, related to increasing student achievement for students of color and American Indian students in order to close opportunity and achievement gaps.

To the extent the school district receives a grant for any of the above purposes, it will negotiate additional retention strategies or protection from unrequested leave of absences in the beginning years of employment for teachers of color and teachers who are American Indian. Retention strategies may include providing financial incentives for teachers of color and teachers who are American Indian to work in the school or district for at least five (5) years and placing American Indian educators at sites with other American Indian educators and educators of color at sites with other educators of color to reduce isolation and increase opportunity for collegial support.

VII. PARAPROFESSIONALS, TITLE I AIDES, AND OTHER INSTRUCTIONAL SUPPORT STAFF

- A. The school district must provide a minimum of eight hours of paid orientation or professional development annually to all paraprofessionals, Title I aides, and other instructional support staff. Six of the eight hours must be completed before the first instructional day of the school year or within 30 days of hire. The school district must consult the exclusive representative for employees receiving this training before creating or planning the training required under this section.
- B. The orientation or professional development must be relevant to the employee's occupation and may include collaboration time with classroom teachers and planning for the school year.
- C. For paraprofessionals who provide direct support to students, at least 50 percent of the professional development or orientation must be dedicated to meeting the requirements of this section. Professional development for paraprofessionals may also address the requirements of Minnesota Statutes, section 120B.363, subdivision 3.
- D. A school administrator must provide an annual certification of compliance with this requirement to the MDE Commissioner.
- E. For the 2024-2025 school year only, a school may reduce the hours of training required in paragraphs (b) to (e) to a minimum of six hours and must pay for paraprofessional test materials and testing fees for any paraprofessional employed by the school district during the 2023-2024 school year who has not yet successfully completed the paraprofessional assessment or met the requirements of the paraprofessional competency grid.

[NOTE: The 2024 Minnesota legislature added these provisions. Paragraph E is in effect for the 2024-25 school year only.]

VIII. REPORTING

- A. The school district and site staff development committee shall prepare a report of the previous fiscal year's staff development activities and expenditures as part of the school district's comprehensive achievement and civic readiness report.
1. The report must include assessment and evaluation data indicating progress toward district and site staff development goals based on teaching and learning outcomes, including the percentage of teachers and other staff involved in instruction who participate in effective staff development activities.
 2. The report will provide a breakdown of expenditures for:
 - a. Curriculum development and curriculum training programs;
 - b. Staff development training models, workshops, and conferences; and
 - c. The cost of releasing teachers or providing substitute teachers for staff development purposes.
- The report also must indicate whether the expenditures were incurred at the district level or the school site level and whether the school site expenditures were made possible by the grants to school sites that demonstrate exemplary use of allocated staff development revenue. These expenditures must be reported using the uniform financial and accounting and reporting standards (UFARS).
3. The report will be signed by the superintendent and staff development chair.
- B. To the extent the school district receives a grant for mentorship activities described in Section V.D., by June 30 of each year after receiving a grant, the site staff development committee must submit a report to the Professional Educator Licensing and Standards Board on program efforts that describes mentoring and induction activities and assesses the impact of these programs on teacher effectiveness and retention.

Legal References: Minn. Stat. § 120A.41 (Length of School Year; Days of Instruction)
Minn. Stat. § 120A.415 (Extended School Calendar)
Minn. Stat. § 120B.125 (Planning for Students' Successful Transition to Postsecondary Education and Employment; Personal Learning Plans)
Minn. Stat. § 120B.22, Subd. 2 (Violence Prevention Education)
Minn. Stat. § 121A.642 (Paraprofessional Training)
Minn. Stat. § 122A.187 (Expiration and Renewal)
Minn. Stat. § 122A.40, Subds. 7, 7a and 8 (Employment; Contracts; Termination - Additional Staff Development and Salary)
Minn. Stat. § 122A.41, Subds. 4, 4a and 5 (Teacher Tenure Act; Cities of the First Class; Definitions - Additional Staff Development and Salary)
Minn. Stat. § 122A.60 (Staff Development Program)
Minn. Stat. § 122A.70 (Teacher Mentorship and Retention of Effective Teachers)
Minn. Stat. § 122A.61 (Reserved Revenue for Staff Development)
Minn. Stat. § 123B.147, Subd. 3 (Principals)
Minn. Stat. § 124D.861 (Achievement and Integration for Minnesota)
Minn. Stat. § 124D.862 (Achievement and Integration Revenue)

Minn. Stat. § 126C.10, Subds. 2 and 2b (General Education Revenue)
Minn. Stat. § 126C.13, Subd. 5 (General Education Levy and Aid)

Cross References: None.

Adopted: _____

MSBA/MASA Model Policy 427

Orig. 2015

Revised: _____

Rev. 2023

427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

[Note: School districts are required by Minnesota Rules 3525.2340, subpart 4.B., to have a policy for determining the workload limits of special education staff who provide services to students who receive direct special education services 60 percent or less of the instructional day.]

[Note: Minnesota Statutes, section 179A.07, subdivision 1, of the Public Employment Labor Relations Act (PELRA) provides that a public employer is not required to meet and negotiate on matters of inherent managerial policy. Matters of inherent managerial policy include, but are not limited to, such areas of discretion or policy as the functions and programs of the employer, its overall budget, utilization of technology, the organizational structure, selection of personnel, and direction and number of personnel. MSBA's position is that this policy is not a mandatory subject of bargaining. School districts, therefore, are cautioned to not relinquish their inherent managerial right to determine workload limits for special education teachers.]

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

"Special education staff" and "special education teacher" both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Professional Educator Licensing and Standards Board to instruct children with specific disabling conditions.

B. Direct Services

"Direct services" means special education services provided by a special education teacher or a related service professional when the services are related to instruction, including cooperative teaching.

C. Indirect Services

"Indirect services" means special education services provided by a special education teacher or a related service professional which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with the pupil to monitor and observe.

D. Workload

"Workload" means a special education teacher's total number of minutes required for all

due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employment Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

Legal References: Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions)
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

Cross References: MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)