

Regular School Board Meeting

Monday, March 23, 2026 5:45 PM

School District Media Center, 131 Hickory Street North, Lester Prairie, MN 55354

I. Call to Order

II. Pledge of Allegiance

III. Approval of Agenda

III.A. Action to approve agenda

IV. Recognition of Communications Since Last Meeting

V. Open Dialogue

VI. Approval of Consent Agenda

VI.A. Approve Previous Minutes:

Regular Board Meeting: Feb. 10, 2026

Approve wire payment bill

vouchers and check payments:

Approve wire payment bill vouchers: 50025-50026, 50097-50098, 50101, 50105-50110, 50160, 50165-50166, 50168-50170; and

Check payments: 55141-55236 for a total amount of \$313,180.98

VII. Reports

VII.A. Dashir Report

VIII. New Business

VIII.A. Action to designate the Identified Official with Authority for ISD #424.

Designation of Identified Official with Authority (IOWA) for the MDE External User Access Recertification System

The MN Department of Education (MDE) requires that school districts annually designate an Identified Official with Authority to comply with the MHIT Enterprise Identity and Access Management Standard which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will assign job duties and authorize external user's access to MDE secure systems for their local education agency (LEA).

The Board recommends to authorize Superintendent Melissa Radeke to act as the Identified Official with Authority (IOWA) for Lester Prairie Public School District 0424-01.

IX. Old Business

X. School Finance

x.A. Action to approve the March Donation Report.

X.B. Action to approve submission Andy's
2026 Grounds Maintenance Service
Agreement.

XI. Policy Administration

XII. Personnel

XII.A. Action to approve RESOLUTION
RELATING TO THE TERMINATION AND
NONRENEWAL OF THE TEACHING CONTRACT OF A
PROBATIONARY TEACHER for **Emma Blashack**.

XII.B. Action to approve RESOLUTION
RELATING TO THE TERMINATION AND
NONRENEWAL OF THE TEACHING CONTRACT OF A
PROBATIONARY TEACHER for **Taylor Bayerl**.

XII.C. Action to approve RESOLUTION
RELATING TO THE TERMINATION AND
NONRENEWAL OF THE TEACHING CONTRACT OF A
PROBATIONARY TEACHER for **Sarah Harding**.

XII.D. Action to approve the following
contract:

A. **Brian Herrmann** - Assistant
Varsity Baseball Coach

XII.E. Action to approve lane change
request for **Derek Litzau** from step 6
BA+20 to step 6 MA+0

XIII. Other Items for the Board

XIV. Adjourn the Regular Board Meeting



Lester Prairie Schools

District Office
131 Hickory St. N
Lester Prairie, MN 55354

Phone: 320-395-2521
Fax: 320-395-4202
Website: www.lp.k12.mn.us/

REGULAR SCHOOL BOARD MEETING AGENDA

DATE: Monday, March 23, 2026

LOCATION: School Media Center

TIME: 5:45 PM

I. Call to Order

- A. Board Chair Christen to open Regular Board Meeting of Lester Prairie School District #424 at 5:45pm.
- B. Welcome to public and guests

II. Pledge of Allegiance

III. Approval of Agenda

Motion by _____ and seconded by _____ to approve agenda.

Voting was ____ for and ____ against.

IV. Recognition of Communications Since the Last Meeting

- A. Communications received by Board Members
 - o Good News Section:
 - 1. ____
- B. Open Dialogue. (Each person in the audience will be given three (3) minutes - total time - 15 minutes.)

V. Approval of Consent Agenda

- A. **Approve Previous Minutes**
 - o Regular Board Meeting: Feb. 10, 2026
- B. **Approve wire payment bill vouchers and check payments:**
Approve wire payment bill vouchers: 50025-50026, 50097-50098, 50101, 50105-50110, 50160, 50165-50166, 50168-50170; and Check payments: 55141-55236 for a total amount of \$313,180.98

Motion by _____ and seconded by _____ to approve consent agenda, board minutes, & payment of bills presented.

Voting was _____ for and _____ against.

VI. Administrative Reports

- A. **Principal - Mike Lee**
- B. **AD/DoS - Ross Scheevel**
- C. **Superintendent - Melissa Radeke**

VII. School Board Committee Reports

- A. Community Ed - R.Heimerl, Engen
- B. PTO - R.Heimel, Anderson
- C. Facilities/Maintenance - Engen, Christen, B.Heimerl
- D. Tech/Media - Christen, Engen
- E. Activities - Engen, Christen, B.Heimerl
- F. Negotiations:
 - Certified - LaMott, B.Heimerl, Christen
 - Non-Certified - R.Heimerl, Anderson, Engen
 - Administration - R.Heimerl, B.Heimerl, Christen
- G. Meet and Confer - LaMott, B.Heimerl
- H. Policy - R.Heimerl, Anderson
- I. Legislative - B.Heimerl
- J. City Council - B.Heimerl, LaMott

VIII. New Business

- A. Action to designate the Identified Official with Authority for ISD #424.

Designation of Identified Official with Authority (IOWA) for the MDE External User Access Recertification System

The MN Department of Education (MDE) requires that school districts annually designate an Identified Official with Authority to comply with the MHIT Enterprise Identity and Access Management Standard which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will assign job duties and authorize external user's access to MDE secure systems for their local education agency (LEA).

The Board recommends to authorize Superintendent Melissa Radeke to act as the Identified Official with Authority (IOWA) for Lester Prairie Public School District 0424-01.

Motion by _____ and seconded by _____ to designate Superintendent Melissa Radeke to act as the Identified Official with Authority (IOWA) for Lester Prairie Public School District 0424-01.

Voting was _____ for and _____ against.

IX. Old Business

- A. None

X. School Finance

- A. Action to approve the March Donation Report.

Motion by _____ and seconded by _____ to approve March Donation Report as presented.

Voting was _____ for and _____ against

B. Action to approve Andy's 2026 Grounds Maintenance Service Agreement.

Motion by _____ and seconded by _____ to approve Andy's Grounds Maintenance Service Agreement as presented.

Voting was _____ for and _____ against

C. Bound Presentation - Mr. Scheevel

- o Activity registration scheduler/facility management platform

D. Action to approve moving from Arbiter to Bound.

Motion by _____ and seconded by _____ to approve move from Arbiter to Bound as presented.

E. Action to approve activity gate fees from \$4/\$6 to _____.

Motion by _____ and seconded by _____ to approve gate fees of ____.

XI. Policy Administration

A. None

XII. Personnel

A. Action to approve RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER for **Emma Blashack**.

Motion by _____ and seconded by _____ to approve Resolution for Emma Blashack as presented.

Roll call vote:

JE:___ RH:___ BH:___ DL:___ CA:___ KC:___

Voting was _____ for and _____ against.

B. Action to approve RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER for **Taylor Bayerl**.

Motion by _____ and seconded by _____ to approve Resolution for Taylor Bayerl as presented.

Roll call vote:

JE:___ RH:___ BH:___ DL:___ CA:___ KC:___

Voting was _____ for and _____ against.

C. Action to approve RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER for **Sarah Harding**.

Motion by _____ and seconded by _____ to approve Resolution for Sarah Harding as presented.

Roll call vote:

JE:___ RH:___ BH:___ DL:___ CA:___ KC:___

Voting was _____ for and _____ against.

D. Action to approve the following contract:

o **Brian Herrmann** - Assistant Varsity Baseball Coach

Motion by _____ and seconded by _____ to approve contract as presented.

Voting was _____ for and _____ against.

E. Action to approve lane change request for **Derek Litzau** from step 6 BA+20 to step 6 MA+0.

Motion by _____ and seconded by _____ to approve lane change request as presented.

Voting was _____ for and _____ against.

XIII. Other Items for the Board

XIV. Adjourn the Regular Board meeting at _____

UPCOMING DATES and NOTES:

- A. April 3-6: Spring Break - no school
- B. April 17: K-6 Early Dismissal (11:30) - Read Act
- C. April 20: Regular School Board mtg 5:45pm
- D. May 15: Graduation
- E. May 22: Last day for students

REGULAR MEETING of the SCHOOL BOARD of EDUCATION
Lester Prairie Public Schools
Tuesday, February 10, 2026 5:45pm
Lester Prairie School Media Center

Roll call was taken, and the following board members were present: Jeff Engen, Brian Heimerl, Rebecca Heimerl, Candice Anderson and Dan LaMott. Administration present: Dr. Melissa Radeke and Ross Scheevel **Guests:** none

Call to order

- Meeting called to order by Board Vice-Chair Brian Heimerl
- **Pledge of Allegiance** - Led by board member Jeff Engen
- Welcome to the public and guests

Agenda

- Motion by R. Heimerl and 2nd by Anderson to approve the Agenda as presented and or modified
 - **Vote: 5 for, 0 against.**

Recognition of Communications since Last Meeting:

- Communication - none
- Open dialogue - none

Minutes and Bills

- Motion by LaMott and 2nd by R. Heimerl to approve consent agenda, the meeting minutes of the Regular Board meeting on January 12, 2026 and payment of bills in the amount of:
 - o Total amount: \$1,382,945.77
- **Vote: 5 for, 0 against.**

Administrative Reports

Mr. Lee K-12 Principal Report: - highlights

- January 16th was end of quarter. Elementary staff had LETRS training and High School staff had AVID training(focusing on Note Taking)
- January 18th was MLK Day. Most of the day was dedicated to learning about Martin Luther King Jr., civil rights and the power of volunteering.
- January 27th - New Teacher Center/SWWC Learning Walks 2nd round. For the whole school, not just the classrooms. Points of Pride were ample opportunities for students to partner/small group settings for discussions, teachers moving around the room and not just standing up front, referring back to previous learning and asking Why/How questions to initiate discussion and deeper thinking. Opportunities for Growth were to continue to strengthen small groups and collaboration for more engagement, use of Cognitive lift which is an instructional practice having the students carry the mental burden of learning - such as analyzing, problem solving and explanations - instead of the teaching doing it for them.
- February 4th was the 100th day of school celebration. More involved on elementary side.
- February 5th and 9th were Parent Teacher Conferences
- February 7th was the Sadie's Dance - all had a good time.
- February 8th begins SnoFest week: Congrats to King Corey Schauer and Queen Annie Eastling/Prince Tucker Parpart and Princess Cora Bebo
- Activity day for the 7 - 12 grades is Wednesday, Feb 11th with 3 options. 1- Skiing at Buck Hill, 2-Top Golf, 3-Zero Gravity,
- February 13 - No school for kids and Professional Development day for Teachers with multiple sessions throughout the day including LETRS, Read Act, Optional Learning Environment, Focus Note Taking and Critical Reading Process
- February 16th - no school for Presidents Day

Ross Scheevel AD/DoS - highlights

- MSHSL Competitive Section placement process is headed to a 2-3 year average for enrollment numbers to help get activity schedules in place earlier
- Transition to Arbiter scheduler continues to be a focus for a lot of schools. Will continue meeting as a conference
- Continue to work on the schedule for 2026-2027 school year
- Basketball season is coming up on the last couple weeks of the regular season
- Wrestling team sections are on Feb 12th with individual sections on Feb 13th
- Registrations are open for spring activities
- March 9th Track/Field, Softball and Baseball Arm care starts

Dr. Melissa Radeke Superintendent Report: - highlights

- Enrollment update: Current enrollment is at 402 students - up 3 from last month (3 expected to return from extended vacation did return).
- Approval of SWWC Member Agreement later in the meeting. \$296,741.72 which is 6%(\$16,517) higher than last year. 90% of cost is directly benefiting students. 6% is membership fee and 4% is Business office support. Our smaller district benefits greatly from the economies of scale the service coop provides for us.
- SWWC was not able to find an ECSE teacher last year so we are currently sharing with Central Schools on a consultant basis. SWWC will post again for the position but if that doesn't happen, we will continue with current model and \$24,600 cost will fall off of this contract.
- Pay Equity Report to be approved later in the meeting. Report is filed with MN Dept. of Mgmnt and Budget every 3 years to ensure the district is paying their employees in an equitable manner according to their responsibilities. The district passed and is compliant in all 4 criteria areas.

Lauren Syrup - Business Manager

- No report

School Board Committee Reports

- Community Ed. - none
- PTO - Meeting on Feb 11th
- Facilities/Maintenance- none
- Facility Planning - none
- Tech/Media - none
- Activities Committee - none
- Negotiations - Certified - none
- Negotiations - Non-Certified - none
- Negotiations - Administration - none
- Meet and Confer - none
- Policy - none
- Legislative - none
- City Council - Batting cages are needed. Proposal to city for 3 way cost split including school, city and summer league.

New Business

- None.

Old Business

- None

School Finance

- No donations to report.
- Motion by LaMott and 2nd by Anderson to approve the following fundraisers:
 - **Cheerleading:** Pastry Puffins
 - **Special Events Committee:** Tattoo a Teacher
 - **Softball:** Bulldog Cards and Dip Dip Horray
 - **NHS :** Egg my Yard

Vote: 5 for, 0 against

- Motion by R. Heimerl and 2nd by LaMott to approve submission of the Pay Equity Implementation Report as presented.

Vote: 5 for, 0 against

- Motion by Anderson and 2nd by R. Heimerl to approve 2026-2027 SWWC Membership Agreement as presented.

Vote: 5 for, 0 against

Policy Administration

- None

Personnel

- Motion by R. Heimerl and 2nd by LaMott to approve the following contract.
 - **Sean Tritabaugh** - Clay Targets Coach
 - **Arlyn DeBruyckere** - Assistant Clay Targets Coach
 - **Matt Herrmann** - Varsity Baseball Coach
 - **Brandon Kutz** - JV Baseball Coach
 - **Wes Kapping** - Head Track Coach
 - **Mark Thiry** - Assistant Track Coach
 - **Emma Blashack** - JV Softball Coach
 - **Keith Christen** - Varsity Softball Coach
 - **Angela Christen** - Asst. Varsity Softball Coach

Vote: 5 for, 0 against

- Motion by LaMott and 2nd by Anderson to approve lane change request for **Emma Blashack** from step 3 BA+0 to step 3 BA+10.

Vote: 5 for, 0 against

- Motion by R. Heimerl and 2nd by LaMott to approve resignation of **Derek Zebell** as Assistant Football Coach.

Vote: 5 for, 0 against

Other Items for the Board

- None

Meeting was adjourned at 6:03 PM

Jeff Engen, Clerk ISD #424

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	2633			American Express		Wire
		E 01	005 020 000 000 366	SWWC SUPERINTENDENT MEETING		\$20.00
		E 01	005 020 000 000 366	SUPERINTENDENT PARKING		\$60.00
		E 01	005 020 000 000 366	SUPERINTENDENT HOTEL		\$344.50
		E 21	300 298 947 301 401	JUNIOR CLASS CONCESSIONS		\$90.13
		E 21	300 298 947 301 401	JUNIOR CLASS CONCESSIONS		\$57.77
		E 01	300 215 000 000 430	SWWC WORKSHOP FOR KIM DYE		\$140.00
PO#:	Voucher #:	50025	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$712.40
		E 01	005 110 000 000 401	A.LEE PURCHASES---SHE REIMBURSED 1-		\$96.85
PO#:	Voucher #:	50097	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$96.85
		E 01	300 294 413 000 401	Target Center/Timberwolves tickets		\$630.00
PO#: 10955	Voucher #:	50026	Invoice	Invoice No: 2.5.26	2/5/2026	Paid Amt: \$630.00
						Check Amount: \$1,439.25
100	2633			American Express		Wire
		E 01	300 294 413 000 401	MISSED TIMBERWOLVES AMOUNT		\$10.00
		E 01	005 110 000 000 401	missed payment from lat bill		\$69.16
PO#:	Voucher #:	50101	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$79.16
						Check Amount: \$79.16
100	3002			Fidelity Security Life Insurance Co.		Wire
		B 01	215 000	FEBRUARY 2026		\$117.30
PO#:	Voucher #:	50098	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$117.30
						Check Amount: \$117.30
100	00160			MN Teachers Retirement Assoc.		Wire
		B 01	215 018	PAYROLL		\$16,523.91
PO#:	Voucher #:	50108	Invoice	Invoice No: 2.13.2026	2/13/2026	Paid Amt: \$16,523.91
						Check Amount: \$16,523.91
100	00165			Public Empl. Retirement Assoc		Wire
		B 01	215 014	PAYROLL		\$4,055.76
PO#:	Voucher #:	50107	Invoice	Invoice No: 2.13.2026	2/13/2026	Paid Amt: \$4,055.76
						Check Amount: \$4,055.76
100	00196			INTERNAL REVENUE SERVICE		Wire
		B 01	215 011	FEDERAL		\$6,766.84
		B 01	215 010	OSADI		\$14,872.42
		B 01	215 010	MEDICARE		\$3,478.20
PO#:	Voucher #:	50105	Invoice	Invoice No: 2.13.2026	2/13/2026	Paid Amt: \$25,117.46
						Check Amount: \$25,117.46

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	01022			MN Department of Revenue		Wire
			B 01 215 013	PAYROLL TAXES		\$4,218.12
PO#:	Voucher #:	50106	Invoice	Invoice No: 2.13.26	2/13/2026	Paid Amt: \$4,218.12
						Check Amount: \$4,218.12
100	2455			EBC		Wire
			B 01 215 005	PAYROLL		\$7,039.23
PO#:	Voucher #:	50109	Invoice	Invoice No: 2.13.2026	2/13/2026	Paid Amt: \$7,039.23
						Check Amount: \$7,039.23
100	3269			WEX Health, Inc.		Wire
			B 01 215 023	FSA		\$127.27
			B 01 215 023	HSA		\$1,790.66
PO#:	Voucher #:	50110	Invoice	Invoice No: 2.13.2026	2/13/2026	Paid Amt: \$1,917.93
						Check Amount: \$1,917.93
100	00127			Xcel Energy		Wire
			E 01 005 810 184 000 330	MONTHLY CHARGES		\$325.56
PO#:	Voucher #:	50160	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$325.56
						Check Amount: \$325.56
100	00160			MN Teachers Retirement Assoc.		Wire
			B 01 215 018	PAYROLL TAXES		\$15,354.01
PO#:	Voucher #:	50168	Invoice	Invoice No: 2.27.26	2/27/2026	Paid Amt: \$15,354.01
						Check Amount: \$15,354.01
100	00196			INTERNAL REVENUE SERVICE		Wire
			B 01 215 011	FEDERAL		\$6,053.73
			B 01 215 010	OSADI		\$13,437.06
			B 01 215 010	MEDICARE		\$3,142.48
PO#:	Voucher #:	50165	Invoice	Invoice No: 2.27.2026	2/27/2026	Paid Amt: \$22,633.27
						Check Amount: \$22,633.27
100	01022			MN Department of Revenue		Wire
			B 01 215 013	PAYROLL TAXES		\$3,727.99
PO#:	Voucher #:	50166	Invoice	Invoice No: 2.27.2026	2/27/2026	Paid Amt: \$3,727.99
						Check Amount: \$3,727.99
100	2455			EBC		Wire
			B 01 215 005	PAYROLL TAXES		\$6,922.57
PO#:	Voucher #:	50169	Invoice	Invoice No: 2.27.26	2/27/2026	Paid Amt: \$6,922.57
						Check Amount: \$6,922.57

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	3269			WEX Health, Inc.		Wire
			B 01	215 023	FSA	\$127.27
			B 01	215 023	HSA	\$1,790.66
PO#:	Voucher #:	50170	Invoice	Invoice No: 2.27.26	2/27/2026	Paid Amt: \$1,917.93
						Check Amount: \$1,917.93
100	55141	1245		Amazon		Check
			E 01	300 211 000 000 401	B072J3B2D3 Tigerdoe Kings Crown - Prince C	\$23.90
			E 01	300 211 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 10965	Voucher #:	50021	Invoice	Invoice No: 1QJT-Q1QM-36JY	2/5/2026	Paid Amt: \$23.90
			E 01	005 110 000 000 401	B07L9TCLR6 Mata1-USA Extra-Thick Vertical	\$14.62
PO#: 10961	Voucher #:	50022	Invoice	Invoice No: 1LHN-CQPT-4T6H	2/5/2026	Paid Amt: \$14.62
			E 21	300 298 949 301 401	B072J3B2D3 Tigerdoe Kings Crown - Prince C	\$23.90
			E 21	300 298 949 301 401	Amazon Shipping Charge	\$0.00
PO#: 10967	Voucher #:	50099	Invoice	Invoice No: 1K73KXFC6M91	2/5/2026	Paid Amt: \$23.90
			E 01	005 810 810 000 401	B0BFR11521 Macarrie 100 Pcs Precut Tennis	\$71.99
			E 01	005 810 810 000 401	B0F8TYSLZW 5 inch Swivel Caster Wheels S	\$45.59
			E 01	005 810 810 000 401	Amazon Shipping Charge	\$0.00
PO#: 10960	Voucher #:	50020	Invoice	Invoice No: 16TH-CXYK-CVHT	2/5/2026	Paid Amt: \$117.58
			E 01	300 296 316 000 401	B001B0GJDU Avery Heavy-Duty View 3 Ring I	\$5.89
			E 01	300 296 316 000 401	B085NGFGPX KTRIO Heavy Duty Sheet Prot	\$5.98
			E 01	300 296 316 000 401	B0869379NP Pumteck Electric Ball Pump, Srr	\$28.99
			E 01	300 296 316 000 401	Amazon Shipping Charge	\$0.00
PO#: 10957	Voucher #:	50019	Invoice	Invoice No: 11H1-YWTF-XGQP	2/5/2026	Paid Amt: \$40.86
			E 21	300 298 948 301 401	B0C656WSY6 Tigeen 24 Pcs Wrist Corsage a	\$24.99
			E 21	300 298 948 301 401	B0FMKJD4M8 Sggvecszy 10Pcs Christmas Gli	\$22.99
			E 21	300 298 948 301 401	Amazon Shipping Charge	\$0.00
PO#: 10966	Voucher #:	50024	Invoice	Invoice No: 1TKW9CPT4733	2/5/2026	Paid Amt: \$47.98
			E 01	300 294 413 000 401	B0C7TN632X Decorably 24 Pack 6x4in Baske	\$24.27
			E 01	300 294 413 000 401	B0GCHYJLQ 200pcs Sport Ball Cutouts, Pa	\$12.99
			E 01	300 294 413 000 401	Amazon Shipping Charge	\$0.00
PO#: 10968	Voucher #:	50023	Invoice	Invoice No: 1VLMW37L4RW3	2/5/2026	Paid Amt: \$37.26
						Check Amount: \$306.10
100	55142	3226		Ampion PBC		Check
			E 01	005 810 184 000 330	MONTHLY CHARGES	\$2.24
PO#:	Voucher #:	50028	Invoice	Invoice No: 2026020002608690	2/5/2026	Paid Amt: \$2.24

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100	55142	3226		Ampion PBC		Check			
				E 01 005 810 184 000 330	MONTHLY CHARGES		\$253.83		
PO#:	Voucher #:	50027	Invoice	Invoice No: 2026020002609444	2/5/2026		Paid Amt:	\$253.83	
							Check Amount:	\$256.07	
100	55143	3529		Aviben		Check			
				E 01 005 110 800 000 305	MONTHLY CHARGES		\$70.25		
PO#:	Voucher #:	50029	Invoice	Invoice No: 40713	2/5/2026		Paid Amt:	\$70.25	
							Check Amount:	\$70.25	
100	55144	1821		Barfknecht, Alan		Check			
				E 01 300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/31/2026		\$160.00		
PO#:	Voucher #:	50091	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
100	55145	3048		Blashack, Jason		Check			
				E 01 300 296 316 000 305	GIRLS BASKETBALL CLOCK 1/31/2026		\$25.00		
PO#:	Voucher #:	50089	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$25.00	
							Check Amount:	\$25.00	
100	55146	2567		Bollant, Joe		Check			
				E 01 300 294 313 000 305	BOYA BASKETBALL OFFICIAL 1/30/2026		\$160.00		
PO#:	Voucher #:	50086	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
100	55147	1290		Card Services		Check			
				E 02 005 770 000 701 490	GLUTEN FREE FOOD ITEMS		\$34.47		
PO#:	Voucher #:	50096	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$34.47	
							Check Amount:	\$34.47	
100	55148	03821		CenturyLink		Check			
				E 01 005 110 000 000 320	MONTHLY CHARGES		\$595.97		
PO#:	Voucher #:	50030	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$595.97	
							Check Amount:	\$595.97	
100	55149	3579		CESO Finance, LLC		Check			
				E 01 005 110 000 000 305	BUSINESS MANAGER SUPPORT		\$10,416.67		
PO#:	Voucher #:	50031	Invoice	Invoice No: 2148	2/5/2026		Paid Amt:	\$10,416.67	
							Check Amount:	\$10,416.67	
100	55150	2906		Christen, Angela		Check			
				E 01 300 296 416 000 401	Fabric per yard		\$144.00		
PO#: 10959	Voucher #:	50032	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$144.00	
							Check Amount:	\$144.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100	55151	3666		Christianson, Clark		Check			
			E 01	300 296 316 000 305	G. BASKETBALL OFFICIAL 1/20/26		\$160.00		
PO#:	Voucher #:	50064	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/23/26		\$80.00		
PO#:	Voucher #:	50077	Invoice	Invoice No: 2.5.26	2/5/2026		Paid Amt:	\$80.00	
			E 01	300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/27/2026		\$160.00		
PO#:	Voucher #:	50080	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
							Check Amount:	\$400.00	
100	55152	2573		Dashir Management Services Inc		Check			
			E 01	005 810 810 000 305	CUSTODIAL/MAINTENCE SERVICES		\$25,619.82		
PO#:	Voucher #:	50033	Invoice	Invoice No: 9218	2/5/2026		Paid Amt:	\$25,619.82	
							Check Amount:	\$25,619.82	
100	55153	2585		Elton, Kevin		Check			
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/20/26		\$160.00		
PO#:	Voucher #:	50069	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
100	55154	1687		Ford, Dan		Check			
			E 01	300 296 316 000 305	G. BASKETBALL OFFICIAL 1/20/26		\$160.00		
PO#:	Voucher #:	50065	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
			E 01	300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/27/2026		\$160.00		
PO#:	Voucher #:	50081	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
							Check Amount:	\$320.00	
100	55155	2159		Fritz, Brian		Check			
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/23/2026		\$160.00		
PO#:	Voucher #:	50074	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
100	55156	00358		GUARDIAN PEST SOLUTIONS INC		Check			
			E 01	005 810 192 000 305	MONTHLY SERVICES		\$82.45		
PO#:	Voucher #:	50035	Invoice	Invoice No: 2717335	2/5/2026		Paid Amt:	\$82.45	
							Check Amount:	\$82.45	
100	55157	2408		Haas, Casey		Check			
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/30/2026		\$160.00		
PO#:	Voucher #:	50087	Invoice	Invoice No: 2.5.2026	2/5/2026		Paid Amt:	\$160.00	
							Check Amount:	\$160.00	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55158	2571		Heimerl, Craig		Check
			E 01	300 296 316 000 305	Basketball shot clock 1/20,1/27,1/30 & 1/31	\$100.00
PO#:	Voucher #:	50062	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
100	55159	2147		Hentges, Chip		Check
			E 01	300 296 316 000 305	GIRLS BASKETBALL BOOK WORKER 1/31/26	\$25.00
PO#:	Voucher #:	50090	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$25.00
			E 01	300 296 316 000 305	GIRLS BASKETBALL BOOK WORKER 1/27/26	\$25.00
PO#:	Voucher #:	50079	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$25.00
						Check Amount: \$50.00
100	55160	01364		Herc-U-Lift		Check
			E 01	005 865 000 347 305	Reseal Slab scissor lift	\$2,602.03
PO#: 10915	Voucher #:	50036	Invoice	Invoice No: W705093	2/5/2026	Paid Amt: \$2,602.03
						Check Amount: \$2,602.03
100	55161	3234		Herrmann, Brian		Check
			E 01	300 296 316 000 305	Girls Basketball clock 1/20 (x2), 1/23, 1/30 (x2)	\$30.00
			E 01	300 296 316 000 305	Boys Basketball clock 1/20 (x2), 1/23, 1/30 (x2)	\$30.00
			E 01	300 296 316 000 305	Boys Basketball clock 1/20 (x2), 1/23, 1/30 (x2)	\$25.00
PO#:	Voucher #:	50061	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$85.00
						Check Amount: \$85.00
100	55162	3625		JOSH'S HOME DELIVERY		Check
			E 02	005 770 000 701 495	1/21/26 DELIVERY	\$604.30
			E 02	005 770 000 701 495	1/28/26 DELIVERY	\$532.50
PO#:	Voucher #:	50037	Invoice	Invoice No: 232683 & 232693	2/5/2026	Paid Amt: \$1,136.80
						Check Amount: \$1,136.80
100	55163	3411		Kohls, Jeff		Check
			E 01	300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/30/2026	\$160.00
PO#:	Voucher #:	50083	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55164	2911		LS Tours LLC		Check
			E 21	300 298 946 301 401	LP CLASS OF 2026 CLASS TRIP-BOSTON	\$12,480.00
PO#:	Voucher #:	50038	Invoice	Invoice No: 734	2/5/2026	Paid Amt: \$12,480.00
						Check Amount: \$12,480.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55165	01230		Marco Business Products, Inc		Check
			E 01	100 203 000 000 560	LEASE PAYMENT	\$1,667.28
PO#:	Voucher #:	50039	Invoice	Invoice No: 5753502374	2/5/2026	Paid Amt: \$1,667.28
						Check Amount: \$1,667.28
100	55166	00367		MN SCHOOL EMPLOYEES ASSOC		Check
			B 01	215 040	1/15/26	\$243.25
			B 01	215 040	1/30/26	\$262.91
PO#:	Voucher #:	50040	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$506.16
						Check Amount: \$506.16
100	55167	00168		MONAHAN, JEFF		Check
			E 01	300 296 316 000 305	G. BASKETBALL OFFICIAL 1/20/26	\$160.00
PO#:	Voucher #:	50066	Invoice	Invoice No: 2.5.26	2/5/2026	Paid Amt: \$160.00
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/30/2026	\$160.00
PO#:	Voucher #:	50088	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$320.00
100	55168	3061		Moynagh, Robert		Check
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/23/2026	\$80.00
PO#:	Voucher #:	50078	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
100	55169	1579		Music Mart		Check
			E 01	300 258 233 000 430	BLUE JUICE	\$16.20
			E 01	300 258 233 000 430	DISCOUNT	(\$6.22)
PO#: 10971	Voucher #:	50041	Invoice	Invoice No: 1963642	2/5/2026	Paid Amt: \$9.98
						Check Amount: \$9.98
100	55170	2434		Nornes, Casey		Check
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/20/2026	\$160.00
PO#:	Voucher #:	50070	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55171	03390		PAN-O-GOLD BAKING CO		Check
			E 02	005 770 000 701 490	1/26/26 DELIVERY	\$239.60
PO#:	Voucher #:	50042	Invoice	Invoice No: 10003426026013	2/5/2026	Paid Amt: \$239.60
			E 02	005 770 000 701 490	1/19/26 DELIVERY	\$178.24
PO#:	Voucher #:	50043	Invoice	Invoice No: 10003426019012	2/5/2026	Paid Amt: \$178.24
						Check Amount: \$417.84

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55172	3665		Pardee, Jaden		Check
			E 01	300 294 313 000 305	BOYS BASKETBALL official 1/20/26	\$80.00
PO#:	Voucher #:	50072	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
100	55173	01974		Performance Foodservice		Check
			E 02	005 770 000 705 490	BREAKFAST	\$289.88
			E 02	005 770 000 701 490	LUNCH	\$1,292.79
			E 02	005 770 000 707 490	ALA CARTE	\$59.36
PO#:	Voucher #:	50044	Invoice	Invoice No: 841778	2/5/2026	Paid Amt: \$1,642.03
			E 02	005 770 000 705 490	BREAKFAST	\$389.59
			E 02	005 770 000 701 490	LUNCH	\$1,082.62
			E 02	005 770 000 707 490	ALA CARTE	\$132.36
PO#:	Voucher #:	50045	Invoice	Invoice No: 848780	2/5/2026	Paid Amt: \$1,604.57
						Check Amount: \$3,246.60
100	55174	3424		Petersen, Teddy		Check
			E 01	300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/27/2026	\$160.00
PO#:	Voucher #:	50082	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55175	3671		Pierson, Bradley		Check
			E 01	300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/30/2026	\$160.00
PO#:	Voucher #:	50084	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55176	3315		Pink's Hardware Store		Check
			E 01	005 810 193 000 350	CUSTODIAN--FACIAL KLEENEX	\$95.92
			E 01	005 810 193 000 401	BASKETBALL HOOP CONTROL SWITCH	\$11.98
PO#:	Voucher #:	50095	Invoice	Invoice No: 58716 & 58647	2/5/2026	Paid Amt: \$107.90
						Check Amount: \$107.90
100	55177	3476		Really Good Stuff		Check
			E 01	100 203 104 000 430	18" SELF ADHESIVE SLEEVES	\$69.98
			E 01	100 203 104 000 430	SHIPPING	\$11.95
PO#: 10786	Voucher #:	50047	Invoice	Invoice No: 8972778	2/5/2026	Paid Amt: \$81.93
						Check Amount: \$81.93
100	55178	00814		Region 5A		Check
			E 01	300 258 233 000 369	MUSIC CONTEST-FESTIVAL ENTRY FEE (2/	\$115.00
PO#:	Voucher #:	50046	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$115.00
						Check Amount: \$115.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55179	00813		Rolf, Chris		Check
			E 01	300 296 316 000 305	Basketball book 1/2	\$25.00
PO#:	Voucher #:	50063	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
100	55180	2182		Scheff, Greg		Check
			E 01	300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/31/2026	\$160.00
PO#:	Voucher #:	50092	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55181	3569		Scoblic, Joe		Check
			E 01	300 294 313 000 305	B. Basketball announcer 1/20 & 1/23	\$50.00
			E 01	300 296 316 000 305	B. Basketball announcer 1/20 & 1/23	\$25.00
PO#:	Voucher #:	50060	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$75.00
						Check Amount: \$75.00
100	55182	3669		SIMPLY SWEET		Check
			E 01	300 294 413 000 401	BOYS BASKETBALL	\$62.50
			E 01	300 296 416 000 401	GIRLS BASKETBALL	\$62.50
PO#:	Voucher #:	50048	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
100	55183	3541		Steckler, Ryan		Check
			E 01	300 296 316 000 305	GIRLS BASKETBALL OFFICIAL 1/31/2026	\$160.00
PO#:	Voucher #:	50093	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/23/2026	\$160.00
PO#:	Voucher #:	50075	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$320.00
100	55184	2239		Sysco Western Minnesota		Check
			E 02	005 770 000 701 401	COMMODITY	\$59.77
PO#:	Voucher #:	50052	Invoice	Invoice No: 353101481	2/5/2026	Paid Amt: \$59.77
			E 02	005 770 000 705 490	BREAKFAST	\$252.33
			E 02	005 770 000 701 490	LUNCH	\$1,800.39
			E 02	005 770 000 707 490	ALA CARTE	\$116.85
			E 02	005 770 000 701 490	PAPER PRODUCTS	\$118.31
PO#:	Voucher #:	50051	Invoice	Invoice No: 353101482	2/5/2026	Paid Amt: \$2,287.88
			E 02	005 770 000 701 401	COMMODITY	\$13.90
PO#:	Voucher #:	50049	Invoice	Invoice No: 353096593	2/5/2026	Paid Amt: \$13.90
			E 02	005 770 000 705 490	BREAKFAST	\$369.84
			E 02	005 770 000 701 490	LUNCH	\$1,254.84

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55184	2239		Sysco Western Minnesota		Check
			E 02	005 770 000 707 490 ALA CARTE		\$241.62
PO#:	Voucher #:	50050	Invoice	Invoice No: 353096592	2/5/2026	Paid Amt: \$1,866.30
						Check Amount: \$4,227.85
100	55185	1674		Traen, Todd		Check
			E 01	300 296 316 000 305 GIRLS BASKETBALL OFFICIAL 1/30/2026		\$160.00
PO#:	Voucher #:	50085	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55186	3222		Trafera Financial Services		Check
			E 01	300 210 000 514 555 tablets for elementary		\$3,570.00
PO#: 10973	Voucher #:	50053	Invoice	Invoice No: 97658	2/5/2026	Paid Amt: \$3,570.00
						Check Amount: \$3,570.00
100	55187	2055		Unhinged Pizza		Check
			E 21	300 298 947 301 401 103		\$120.99
			E 21	300 298 947 301 401 83		\$74.99
			E 21	300 298 947 301 401 109		\$50.99
			E 21	300 298 947 301 401 60		\$72.99
			E 21	300 298 947 301 401 107		\$98.99
			E 21	300 298 947 301 401 59		\$96.99
			E 21	300 298 947 301 401 61		\$50.99
			E 21	300 298 947 301 401 77		\$62.99
			E 21	300 298 947 301 401 97		\$86.99
			E 21	300 298 947 301 401 75		\$60.99
PO#:	Voucher #:	50054	Invoice	Invoice No: 103-83-109-60-107-59	2/5/2026	Paid Amt: \$777.90
						Check Amount: \$777.90
100	55188	1602		Verizon Wireless		Check
			E 01	005 020 000 000 320 SUPERINTENDENT		\$50.24
			E 01	300 050 000 000 320 PRINCIPAL		\$49.55
			E 01	300 292 311 000 320 DEAN		\$49.55
PO#:	Voucher #:	50055	Invoice	Invoice No: 6134257518	2/5/2026	Paid Amt: \$149.34
						Check Amount: \$149.34
100	55189	3626		VESTIS		Check
			E 02	005 770 000 701 401 TOWEL DELIVERY		\$38.71
PO#:	Voucher #:	50056	Invoice	Invoice No: 2560463134	2/5/2026	Paid Amt: \$38.71
			E 02	005 770 000 701 401 TOWEL DELIVERY		\$38.71
PO#:	Voucher #:	50057	Invoice	Invoice No: 2560461073	2/5/2026	Paid Amt: \$38.71

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100	55189	3626		VESTIS		Check			
			E 02	005 770 000 701 401	TOWEL DELIVERY	\$38.71			
PO#:	Voucher #:	50058	Invoice	Invoice No: 2560458952	2/5/2026	Paid Amt:	\$38.71		
						Check Amount:	\$116.13		
100	55190	2003		Wawrzyniak, Scott		Check			
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/20/26	\$160.00			
PO#:	Voucher #:	50071	Invoice	Invoice No: 2/5/2026	2/5/2026	Paid Amt:	\$160.00		
						Check Amount:	\$160.00		
100	55191	3670		WOW! ZONE		Check			
			E 21	300 298 947 301 401	Wow! Zone Deposit for Prom	\$500.00			
PO#: 10970	Voucher #:	50059	Invoice	Invoice No: 1202026	2/5/2026	Paid Amt:	\$500.00		
						Check Amount:	\$500.00		
100	55192	2786		Xcel Energy Solutions		Check			
			E 01	005 810 184 000 330	MONTHLY CHARGES	\$1,698.86			
PO#:	Voucher #:	50094	Invoice	Invoice No: 004259	2/5/2026	Paid Amt:	\$1,698.86		
						Check Amount:	\$1,698.86		
100	55193	2114		Yager, Mike		Check			
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/20/2026	\$80.00			
PO#:	Voucher #:	50073	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt:	\$80.00		
						Check Amount:	\$80.00		
100	55194	1822		Yanke, Mick		Check			
			E 01	300 294 313 000 305	BOYS BASKETBALL OFFICIAL 1/23/26	\$160.00			
PO#:	Voucher #:	50076	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt:	\$160.00		
						Check Amount:	\$160.00		
100	55195	1320		Engen, Sally		Check			
			E 01	300 294 313 000 305	BASKETBALL WORKER	\$75.00			
PO#:	Voucher #:	50102	Invoice	Invoice No: 2.5.2026	2/5/2026	Paid Amt:	\$75.00		
						Check Amount:	\$75.00		
100	55196	3672		MyFruitSales		Check			
			E 21	300 298 947 301 401	JR CLASS FRUIT FUNDRAISER	\$5,894.20			
PO#:	Voucher #:	50104	Invoice	Invoice No: 21047	2/10/2026	Paid Amt:	\$5,894.20		
						Check Amount:	\$5,894.20		
100	55197	00170		4.0 Bus Service		Check			
			E 01	005 760 000 720 360	CONTRACT ROUTES	\$23,820.00			
			E 01	005 760 000 723 360	SPED TRANSPORTATION	\$6,851.00			
			E 01	005 760 000 720 360	FUEL CLAUSE	\$1,477.07			

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55197	00170		4.0 Bus Service		Check
			E 01	300 296 316 000 366	GIRLS BASKETBALL	\$2,266.26
			E 01	300 291 000 000 369	KNOWLEDGE BOWL	\$1,012.50
			E 01	300 294 313 000 366	BOYS BASKETBALL	\$3,163.38
			E 01	300 294 313 000 366	ONE ACT PLAY	\$1,034.00
			E 01	300 211 000 000 369	CLASS TRIP	\$145.50
			E 04	005 582 000 344 360	PREK	\$748.00
			E 01	005 760 000 713 360	OPEN ENROLLMENT	\$6,141.25
PO#:	Voucher #:	50114	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$46,658.96
						Check Amount: \$46,658.96
100	55198	2269		Advanced Health, Safety and Security		Check
			E 01	005 810 000 000 350	NEW PHOBS	\$37.50
			E 01	005 810 000 000 350	SHIPPING	\$7.00
PO#:	Voucher #:	50113	Invoice	Invoice No: IN6230MN	2/19/2026	Paid Amt: \$44.50
						Check Amount: \$44.50
100	55199	1673		Anderson, Brian		Check
			E 01	300 294 313 000 305	2/2	\$160.00
			E 01	300 296 316 000 305	2/10	\$160.00
PO#:	Voucher #:	50143	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$320.00
						Check Amount: \$320.00
100	55200	1821		Barfknecht, Alan		Check
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/6/2026	\$160.00
PO#:	Voucher #:	50152	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55201	2185		Bernick's		Check
			E 21	300 298 947 301 401	FEBRUARY 12TH DELIVERY	\$266.36
PO#:	Voucher #:	50116	Invoice	Invoice No: 10456853	2/19/2026	Paid Amt: \$266.36
			E 21	300 298 947 301 401	FEBRUARY 5TH DELIVERY	\$467.28
PO#:	Voucher #:	50115	Invoice	Invoice No: 10454358	2/19/2026	Paid Amt: \$467.28
						Check Amount: \$733.64
100	55202	00343		Big Don's Cathedral		Check
			E 01	005 810 000 000 440	2/2/26 DIESEL FOR SNOWBLOWER	\$18.55
PO#:	Voucher #:	50117	Invoice	Invoice No: 95129	2/19/2026	Paid Amt: \$18.55
						Check Amount: \$18.55

Lester Prairie Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55203	2567		Bollant, Joe		Check
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/6/2026	\$160.00
PO#:	Voucher #:	50153	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55204	2457		Boraas, Rob		Check
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/6/2026	\$160.00
PO#:	Voucher #:	50154	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55205	00126		CenterPoint Energy		Check
			E 01	005 810 181 000 330	MONTHLY CHARGES	\$1,114.64
PO#:	Voucher #:	50118	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$1,114.64
						Check Amount: \$1,114.64
100	55206	3666		Christianson, Clark		Check
			E 01	300 294 313 000 305	2/6	\$80.00
			E 01	300 296 316 000 305	2/10	\$160.00
			E 01	300 296 316 000 305	Fees For Services/GBKB WORKERS	\$0.00
PO#:	Voucher #:	50155	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
100	55207	00061		CITY OF LESTER PRAIRIE		Check
			E 01	005 810 183 000 330	204 SECOND AVE N	\$24.00
			E 01	005 810 183 000 330	131 HICKORY STREET N	\$401.25
			E 01	005 810 183 000 330	131 HICKORY STREET N	\$414.25
PO#:	Voucher #:	50119	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$839.50
						Check Amount: \$839.50
100	55208	2644		Daikin Applied		Check
			E 01	005 810 193 000 350	LABOR	\$343.50
			E 01	005 810 193 000 350	TRUCK CHARGE	\$75.00
			E 01	005 810 193 000 350	TOOL CHARGE	\$50.00
PO#:	Voucher #:	50120	Invoice	Invoice No: 3572295	2/19/2026	Paid Amt: \$468.50
						Check Amount: \$468.50
100	55209	00701		Decker, Mark		Check
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/2/2026	\$160.00
PO#:	Voucher #:	50145	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$160.00
						Check Amount: \$160.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55210	00707		EDUCATION MINNESOTA		Check
			B 01	215 028	TEACHER DUES	\$2,625.53
PO#:	Voucher #:	50121	Invoice	Invoice No: 9909888	2/19/2026	Paid Amt: \$2,625.53
						Check Amount: \$2,625.53
100	55211	1320		Engen, Sally		Check
			E 01	300 294 313 000 305	2/2	\$25.00
			E 01	300 294 313 000 305	2/6	\$25.00
			E 01	300 294 313 000 305	2/9	\$25.00
PO#:	Voucher #:	50142	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$75.00
						Check Amount: \$75.00
100	55212	2159		Fritz, Brian		Check
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/9/2026	\$160.00
PO#:	Voucher #:	50147	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55213	2836		Glencoe Co-op Assn		Check
			E 01	005 810 181 000 330	PROPANE REFILL	\$1,638.54
PO#:	Voucher #:	50122	Invoice	Invoice No: 348256	2/19/2026	Paid Amt: \$1,638.54
						Check Amount: \$1,638.54
100	55214	2799		Greater Minnesota Family Services		Check
			E 01	005 420 000 740 394	CONTRACTED SERVICES-SFMH Q1 JAN-M.	\$3,074.55
PO#:	Voucher #:	50123	Invoice	Invoice No: 1300305	2/19/2026	Paid Amt: \$3,074.55
						Check Amount: \$3,074.55
100	55215	2571		Heimerl, Craig		Check
			E 01	300 296 316 000 305	BASKETBALL SHOT CLOCK 2/10/2026	\$25.00
PO#:	Voucher #:	50156	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
100	55216	3234		Herrmann, Brian		Check
			E 01	300 294 313 000 305	2/2/	\$25.00
			E 01	300 294 313 000 305	2/6	\$25.00
			E 01	300 294 313 000 305	2/9	\$25.00
			E 01	300 296 316 000 305	2/10	\$25.00
PO#:	Voucher #:	50141	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
100	55217	3625		JOSH'S HOME DELIVERY		Check
			E 02	005 770 000 701 495	2/4/2026	\$644.26

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100	55217	3625		JOSH'S HOME DELIVERY		Check			
			E 02	005 770 000 701 495	2/11/2026		\$443.75		
PO#:	Voucher #:	50125	Invoice	Invoice No: 202760 & 202751	2/19/2026			Paid Amt:	\$1,088.01
								Check Amount:	\$1,088.01
100	55218	3411		Kohls, Jeff		Check			
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/9/2026		\$80.00		
PO#:	Voucher #:	50151	Invoice	Invoice No: 2.2026	2/19/2026			Paid Amt:	\$80.00
								Check Amount:	\$80.00
100	55219	01157		MetLife SBC		Check			
			B 01	215 030	DENTAL PREMIUMS		\$3,192.99		
PO#:	Voucher #:	50158	Invoice	Invoice No: 2.2026	2/19/2026			Paid Amt:	\$3,192.99
								Check Amount:	\$3,192.99
100	55220	00168		MONAHAN, JEFF		Check			
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/9/2026		\$160.00		
PO#:	Voucher #:	50148	Invoice	Invoice No: 2.2026	2/19/2026			Paid Amt:	\$160.00
								Check Amount:	\$160.00
100	55221	1713		MSBA		Check			
			E 01	005 020 000 000 366	SUPERINTENDENT-LC AWARDS BANQUET		\$55.00		
PO#:	Voucher #:	50124	Invoice	Invoice No: 14745-H5N5Y7	2/19/2026			Paid Amt:	\$55.00
								Check Amount:	\$55.00
100	55222	03390		PAN-O-GOLD BAKING CO		Check			
			E 02	005 770 000 701 490	2/9/2026 DELIVERY		\$106.24		
PO#:	Voucher #:	50127	Invoice	Invoice No: 10003426040009	2/19/2026			Paid Amt:	\$106.24
			E 02	005 770 000 701 490	2/10/2026 DELIVERY		\$104.40		
PO#:	Voucher #:	50128	Invoice	Invoice No: 10003426041014	2/19/2026			Paid Amt:	\$104.40
			E 02	005 770 000 701 490	2/2/2026 DELIVERY		\$81.76		
PO#:	Voucher #:	50126	Invoice	Invoice No: 10003426033010	2/19/2026			Paid Amt:	\$81.76
								Check Amount:	\$292.40
100	55223	3665		Pardee, Jaden		Check			
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/2/2026		\$80.00		
PO#:	Voucher #:	50146	Invoice	Invoice No: 2.2026	2/19/2026			Paid Amt:	\$80.00
								Check Amount:	\$80.00
100	55224	3671		Pierson, Bradley		Check			
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/9/2026		\$80.00		
PO#:	Voucher #:	50150	Invoice	Invoice No: 2.2026	2/19/2026			Paid Amt:	\$80.00
								Check Amount:	\$80.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55225	00813		Rolf, Chris		Check
			E 01	300 296 316 000 305	BASKETBALL BOOK 2/10/2026	\$25.00
PO#:	Voucher #:	50157	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$25.00
						Check Amount: \$25.00
100	55226	3569		Scoblic, Joe		Check
			E 01	300 294 313 000 305	2/2	\$25.00
			E 01	300 294 313 000 305	2/6	\$25.00
			E 01	300 294 313 000 305	2/9	\$25.00
PO#:	Voucher #:	50140	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$75.00
						Check Amount: \$75.00
100	55227	3541		Steckler, Ryan		Check
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/2/2026	\$160.00
PO#:	Voucher #:	50144	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
100	55228	00272		SW/WC SERVICE COOPERATIVES		Check
			E 01	300 291 000 000 369	25/26 JR HIGH KNOWLEDGE BOWL REGIS	\$150.00
PO#:	Voucher #:	50129	Invoice	Invoice No: 81077	2/19/2026	Paid Amt: \$150.00
			E 01	005 400 000 372 405	MA FORMS/504 FORMS	\$529.98
PO#:	Voucher #:	50134	Invoice	Invoice No: 81114	2/19/2026	Paid Amt: \$529.98
			E 01	005 408 000 740 396	BEHAVIOR ANALST-SALARY	\$956.70
			E 01	005 408 000 740 397	BEHAVIOR ANALYST- BENEFITS	\$325.27
			E 01	005 408 000 740 366	BEHAVIOR ANA-TRAVEL	\$1,218.02
			E 01	005 720 000 000 366	NURSE-TRAVEL	\$1,750.00
			E 01	005 404 000 740 366	OCC THERP-TRAVEL	\$851.20
			E 01	005 404 000 740 397	OCC THERP.-BENEFITS	\$1,268.35
			E 01	005 404 000 740 396	OCC. THERP-SALARY	\$3,730.44
			E 01	005 404 000 740 396	PT-SALARY	\$1,263.75
			E 01	005 420 000 740 396	PSYCHOLOGIST-SALARY	\$2,004.75
			E 01	005 401 000 740 396	SPEECH-SALARY	\$20,168.25
			E 01	005 401 000 740 397	SPEECH-BENEFITS	\$6,857.21
			E 01	005 401 000 740 366	SPEECH-TRAVEL	\$2,864.55
			E 01	005 405 000 740 396	TEACHER OF DEAF-SALARY	\$2,760.25
PO#:	Voucher #:	50130	Invoice	Invoice No: 81208	2/19/2026	Paid Amt: \$46,018.74
						Check Amount: \$46,698.72
100	55229	2239		Sysco Western Minnesota		Check
			E 02	005 770 000 705 490	BREAKFAST	\$424.29
			E 02	005 770 000 701 490	LUNCH	\$2,075.15

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100	55229	2239		Sysco Western Minnesota		Check		
			E 02	005 770 000 707 490	ALA CARTE	\$19.36		
			E 02	005 770 000 701 401	PAPER PRODUCTS	\$71.61		
PO#:	Voucher #:	50133	Invoice	Invoice No: 353113428	2/19/2026	Paid Amt:	\$2,590.41	
			E 02	005 770 000 705 490	BREAKFAST	\$690.20		
			E 02	005 770 000 701 490	LUNCH	\$1,320.16		
			E 02	005 770 000 707 490	ALA CARTE	\$281.45		
PO#:	Voucher #:	50131	Invoice	Invoice No: 353108162	2/19/2026	Paid Amt:	\$2,291.81	
			E 02	005 770 000 701 491	COMMODITY	\$68.43		
PO#:	Voucher #:	50132	Invoice	Invoice No: 353113427	2/19/2026	Paid Amt:	\$68.43	
						Check Amount:	\$4,950.65	
100	55230	2055		Unhinged Pizza		Check		
			E 21	300 298 947 301 401	Junior Class Fundraiser	\$2,725.99		
PO#:	Voucher #:	50159	Invoice	Invoice No: Ticket #1	2/19/2026	Paid Amt:	\$2,725.99	
			E 21	300 298 947 301 401	1/30/2026	\$84.99		
			E 21	300 298 947 301 401	1/31/2026	\$69.78		
			E 21	300 298 947 301 401	2/6/2026	\$109.99		
			E 21	300 298 947 301 401	2/2/2026	\$84.99		
PO#:	Voucher #:	50135	Invoice	Invoice No: TICKET #75-13-54-89	2/19/2026	Paid Amt:	\$349.75	
			E 21	300 298 947 301 401	2/10/2026	\$73.99		
			E 21	300 298 947 301 401	1/30/2026	\$48.99		
			E 21	300 298 947 301 401	2/12/2026	\$73.99		
			E 21	300 298 947 301 401	2/9/2026	\$85.99		
PO#:	Voucher #:	50136	Invoice	Invoice No: TICKET #62-59-159-60	2/19/2026	Paid Amt:	\$282.96	
						Check Amount:	\$3,358.70	
100	55231	2317		Urban, Nick		Check		
			E 01	300 294 313 000 305	BASKETBALL OFFICIAL 2/9/2026	\$160.00		
PO#:	Voucher #:	50149	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt:	\$160.00	
						Check Amount:	\$160.00	
100	55232	01162		US Bank ST. PAUL		Check		
			E 01	005 110 000 000 305	2026 payor agent fee	\$575.00		
PO#:	Voucher #:	50161	Invoice	Invoice No: 8009107	2/19/2026	Paid Amt:	\$575.00	
						Check Amount:	\$575.00	

Lester Prairie Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 2/1/2026-2/28/2026 Period: 202608-202608 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55233	01150		Verified Credentials		Check
			E 01 005 718 000 342 311	JANUARY BACKGROUND SCREENING		\$38.75
PO#:	Voucher #:	50138	Invoice	Invoice No: 373062	2/19/2026	Paid Amt: \$38.75
						Check Amount: \$38.75
100	55234	3626		VESTIS		Check
			E 02 005 770 000 701 401	towel delivery		\$38.71
PO#:	Voucher #:	50137	Invoice	Invoice No: 2560465293	2/19/2026	Paid Amt: \$38.71
						Check Amount: \$38.71
100	55235	00524		Waste Management-TC West		Check
			E 01 005 810 186 000 330	DUMPSTER PICK UP		\$674.09
PO#:	Voucher #:	50139	Invoice	Invoice No: 8208657-1593-3	2/19/2026	Paid Amt: \$674.09
						Check Amount: \$674.09
100	55236	3673		Anderson, Ryan		Check
			E 01 300 296 316 000 305	BASKETBALL OFFICIAL 2/10/2026		\$160.00
PO#:	Voucher #:	50162	Invoice	Invoice No: 2.2026	2/19/2026	Paid Amt: \$160.00
						Check Amount: \$160.00
						Report Total: \$313,180.98

Dashir Management Services, Inc.

www.dashirmanagement.com

Lester Prairie School District

March 2026

Custodial / Maintenance Report

Personnel Information

We are currently fully staffed.

Training Conducted

The OSHA required safety training on Electrical Safety was completed on March 4, 2026.

Inspections

- Custodial audits took place throughout the district and results were shared with each individual custodian audited.
- Playground inspection was completed.

Progress on Projects

- New ADA phone and photo eye door edge was installed in the elevator.
- Boiler Tune-up was completed on March 6, 2026.
- Filters for the rooftop units and air handlers have been ordered for the spring filter change.
- Safety walkthrough with Kayla was reviewed at the safety meeting on February 23.
- Worked with UHL to replace the unit heater motor in the entryway by the fitness center and repair the small leak in a pipe by Door C.

Comments

Basketball season has ended, and baseball and softball have started practices. I will begin compiling a list of summer projects to review, spring cleaning outside when the weather permits, and getting ready for any events coming up.

Respectfully Submitted,
Lisa Hins
Facility Manager



Lester Prairie Schools

District Office
131 Hickory St. N
Lester Prairie, MN 55354

Phone: 320-395-2521
Fax: 320-395-4202
Website: www.lp.k12.mn.us/

Education Identity and Access Management Board Resolution

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

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

**It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).
Designation of the Identified Official with Authority for Education Identity and Access Management**

Organization Name: **LESTER PRAIRIE SCHOOL DISTRICT**

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): **0424-01**

Superintendent or Exec. Director Name: **SUPT. MELISSA RADEKE**

Will act as the IOwA? Yes No

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

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

Print Name: **MELISSA RADEKE**

Title: **SUPERINTENDENT OF SCHOOLS**

Board Member Signature:

Name: _____

Date: _____



Lester Prairie Schools

District Office
131 Hickory St. N
Lester Prairie, MN 55354

Phone: 320-395-2521
Fax: 320-395-4202
Website: www.lp.k12.mn.us/

Date of Board Meeting: March 23, 2026

Topic: Resolution Regarding Acceptance of Gift Donations

Issue: Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES

“Any city, county, school district or town may accept a grant or devise of real or personal property maintain such property for the benefit of its citizens in accordance with the terms prescribed by 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 members, expressing such terms in full.”

THEREFORE; the Business Manager recommends the following Resolution:

BE IT RESOLVED by the Board of Education of Independent School District No. 424 that the Board of Education accepts with appreciation the attached gifts, which are in compliance with current District policy and guidelines.

Recommendation: Approve the listed gifts below to be used as designated.

Date	\$ Value of Donation	Donor(s)	What will donation be used for?
2/3/26	AED (replacement value=699.99)	Saint Gobain	Health and Safety
2/9/26	\$1,000	Arctic Shootout LLC	Student Success

- * Irrigation
- * Landscaping
- * Mosquito Control



- * Lawn Maintenance
- * Fertilization
- * Weed Control

2026 Grounds Maintenance Service Agreement

**Lester Prairie School
131 Hickory St N
Lester Prairie, MN 55354**

Andy's Lawn will provide all necessary Services and Materials to complete the job(s) as outlined below. All work to be performed in a professional manner according to industry standard practices. A description of the work to be performed and the fees for our services are as outlined below:

Lawn Maintenance Services

This Service includes:

- Lawn Cutting
- Trimming around Trees, Walkways, Landscaped Beds, Fences and any other obstructions.
- Removal of Clippings and Debris on Driveway, Patio, Walkways, and the street surrounding the above-mentioned property.

2026 Price: \$339.00 per Cut OR \$6102.00 for the Season

2027 Price: \$350.00 per Cut OR \$6300.00 for the Season

2028 Price: \$361.00 per Cut OR \$6498.00 for the Season

SCOPE OF GROUNDS MAINTENANCE SERVICES:

- A.) Mowing of grass and turf areas will be completed approximately every seven days or as needed. String trimming around all buildings, landscape beds, trees, shrubs and flowers every week.
- B.) Sidewalks, driveways, curbs and adjacent features will be cleared of debris as needed determined by the contractor.
- C.) Mowing height will be determined by the contractor and will be based on current/ future weather conditions.
- D.) Andy's Lawn Care is not liable for any damages to or caused by any object(s) that are improperly marked or hidden in the grass including but not limited to (hoses, toys, underground irrigation system components, cables, wires, invisible fences, etc...).

SKIPPED/MISSED MOWINGS: The decision to skip a scheduled mowing is completely up to Andy's Lawn Care.

- A.) To determine if a lawn needs to be skipped, the Contractor will determine if 50% or more of the turf areas need. In the event that the contractor determines to skip a mowing, it will be at the discretion of the contractor whether other services under this agreement need to be performed at the time of your scheduled visit such as (edging, pruning, clean-up of debris etc...).
- B.) In the event of inclement weather, the contractor may elect to skip a scheduled mowing. Your visit will be scheduled for the next available day. It is understood that depending on the length, and severity of any inclement weather, that it may take the contractor varying amounts of time to fulfill the work covered under this service agreement. Client is aware that weather conditions in the area may change rapidly and without notice. Changes in weather conditions are considered to be an "Act of God" and the contractor assumes no liability as such.

TERMS, PRICE AND PAYMENT TERMS:

- A.) Invoices will be rendered by Andy's Lawn & Snow, LLC To the Client by or around the 1st day of each month, and are due in full by the 30th day of that month. Any invoice or scheduled payment over 10 days past due will be subject to a late fee of \$20.00 and/or interest on a daily basis at a rate of 1.5% a month. Andy's Lawn Care reserves the right to suspend service when payments become more than 10 days past due. This agreement price has been negotiated and agreed upon based on the Clients grounds, as they exist on the agreement date. In the event the Client adds additional turf area, trees, plantings, walks, driveways, or paths that are suitable for edging or other maintenance, Andy's Lawn Care shall not be responsible for the care or maintenance of such additional improvements without a written change order.
- B.) A service charge of \$30.00 will be charged for any returned check.
- C.) Client will be responsible for all costs of collection, including without limitation, Court costs and reasonable attorneys fee's in the event that it becomes necessary for Andy's Lawn Care to resort to legal measures to collect any amount owed under this agreement.

CIRCUMSTANCES BEYOND OUR CONTROL: The Contractor shall not be responsible for damages to the landscape due to natural disaster(s) including, but not limited to tornados, thunderstorms, flooding, drought, freezes, wind, etc..., or damage caused by any person(s) other than the Contractor's employees. In the event of excessive debris such as (tree limbs, sticks, leaves etc...) that impede the performance of any services rendered under this agreement, the contractor may elect to remove any obstructions (debris) and charge a service charge if such services are required. If hauling of any debris is requested by the client, additional charges may apply.

PROVISIONS FOR DEFAULT AND CANCELLATION: Either party may terminate this agreement at any time with a 30 day advance written notice and should be sent via certified mail. Cancellation date will be 30 days after such notice is received. In the event of cancellation, the client will be responsible for all costs of services rendered up to the cancellation date. A final invoice will be sent to the client 15 days after such date for balance due.

**19384 Babcock Ave
Lester Prairie, MN 55354
andy@andysmn.com**

**320-395-9806
andysmn.com**

- * Irrigation
- * Landscaping
- * Mosquito Control



- * Lawn Maintenance
- * Fertilization
- * Weed Control

ADDITIONAL WORK AND CHANGE ORDERS: Any additional work required or ordered by the Client outside the scope of this agreement shall be set forth in a signed change order, and the agreed price shall become due and payable as agreed upon between the Contractor and the Client. The Contractor, his employees, subcontractors and agents are unauthorized to perform any additional work or to enter into any agreement to perform additional work unless agreed to in writing by the Client and Andy's Lawn Care management through a properly executed change order.

Contract term: April 1, 2026 – October 31st, 2028

A 5% monthly fuel surcharge will be applied to the monthly bill, if 87 octane exceeds \$3.75

The above and attached (if any) specifications and conditions are satisfactory and are hereby accepted. Andy's Lawn Care is authorized to complete the work as specified.

Respectfully Submitted

Accepted By:

Date _____

Date _____

Andrew Birkholz
President

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER

WHEREAS, Emma Blashack is a probationary teacher for Independent School District No. 424, Lester Prairie.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 424, Lester Prairie, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, the teaching contract of Emma Blashack, a probationary teacher, is hereby non-renewed and terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Dear Ms. Blashack:

You are hereby notified that at an open meeting of the School Board of Independent School District No. 424 held on March. 23, 2026, a resolution was adopted by a majority roll call vote to non-renew and terminate your contract effective at the end of the current school year and not to renew your contract for the 2026-2027 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 424

by _____
School Board Chair

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER

WHEREAS, Taylor Bayerl is a probationary teacher for Independent School District No. 424, Lester Prairie.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 424, Lester Prairie, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, the teaching contract of Taylor Bayerl, a probationary teacher, is hereby non-renewed and terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Dear Ms. Bayerl:

You are hereby notified that at an open meeting of the School Board of Independent School District No. 424 held on March 23, 2026, a resolution was adopted by a majority roll call vote to non-renew and terminate your contract effective at the end of the current school year and not to renew your contract for the 2026-2027 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 424

by _____
School Board Chair

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF A PROBATIONARY TEACHER

WHEREAS, Sarah Harding is a probationary teacher for Independent School District No. 424, Lester Prairie.

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 424, Lester Prairie, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, the teaching contract of Sarah Harding, a probationary teacher, is hereby non-renewed and terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Dear Ms. Harding:

You are hereby notified that at an open meeting of the School Board of Independent School District No. 424 held on March 23, 2026, a resolution was adopted by a majority roll call vote to non-renew and terminate your contract effective at the end of the current school year and not to renew your contract for the 2026-2027 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 424

by _____
School Board Chair

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

LESTER PRAIRIE PUBLIC SCHOOL
SCHOOL DISTRICT 424
131 North Hickory Street
Lester Prairie, MN 55354-0158
(320)395-2521 FAX (320)395-4204

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2025-2026

DATE: 1/6/2026

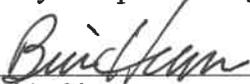
The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the _____ day of _____, 2026, enters into this agreement with **Brian Herrmann** for the following extra curricular assignment:

_____Assistant Varsity Baseball Coach BA-1 (7% @ \$44,778)_____

For this assignment you will be paid a total of \$3,134.46 **In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

This amount will be paid as follows: To be paid at the end of the season after all equipment and student fees have been collected and the attached sheet has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:


Coach's Signature

2-12-26
Date

AFTER VERIFYING THAT YOUR PLACEMENT, PERCENTAGE, AND SALARY ARE CORRECT, THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this _____ day _____, 2026. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

WHITE - School Board's Copy
GREEN - Teacher's Copy (to be returned after school board approval)

Lester Prairie Public Schools

LANE CHANGE REQUEST

Must be submitted by September 1 (effective September 15) or January 1 (effective January 15).

I have completed the following courses which qualify me to be granted a lane change.

Name of Course	Credits	Year Completed
LIT 5153	3.0	2025
LIT 5203	3.0	2025
ED 5023	3.0	2025
CI5091	1.0	2026

I am currently on step 6 lane BA +20 at a salary of \$ 50,471

This would place me on step 6 lane MA at a salary of \$ 52,731

 3-2-26
Instructor's Signature Date

Approval Date